

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0790919	Shred	5/16/2013	5/16/2013	AP	WP	0101-0101-4269	28.20
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0101-4225	13.88
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0101-4261	15.61
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0101-4261	44.36
V0139590	CITY-PETTY	P0791674	REG LIC PLATES SN 79352230	5/22/2013	5/22/2013	AP	WP	0101-0101-4225	5.00
V0150975	COLOR MYSTIQUE	P0790569	Interior & Exterior Detail	5/13/2013	5/13/2013	AP	WP	0101-0101-4251	150.00
V0237350	EVERGREEN OFFICE	P0790918	Message Book	5/16/2013	5/16/2013	AP	WP	0101-0101-4261	39.96
V0237350	EVERGREEN OFFICE	P0790918	Small & medium binder clips	5/16/2013	5/16/2013	AP	WP	0101-0101-4261	2.96
V0237350	EVERGREEN OFFICE	P0790917	Note Pads	5/20/2013	5/20/2013	AP	WP	0101-0101-4261	2.58
V0237350	EVERGREEN OFFICE	P0790917	Pens	5/20/2013	5/20/2013	AP	WP	0101-0101-4261	41.38
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0101-4281	44.61
V0732102	RICOH USA	P0791434	MAY13 COPIER	5/20/2013	5/20/2013	AP	WP	0101-0101-4253	2.36
V0899601	WALMART COMMUNITY	P0788817	Replacement carafe, Creamer	5/20/2013	5/20/2013	AP	WP	0101-0101-4261	16.45
V0934830	WESTERN STATIONERS	P0790576	White box of Paper 8.5 x 11	5/13/2013	5/13/2013	AP	WP	0101-0101-4261	68.80
								Cost Center: 0101	Total: <u>476.15</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0105-4253	1.59
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0105-4281	27.38
V0482835	LATITUDE GEOGRAPHICS	P0790956	Geocortex Essentials Maintenanc	5/16/2013	5/16/2013	AP	WP	0101-0105-4295	3,700.00
V0690230	PRO-WEST & ASSOCIATES	P0790923	TECHNICAL ASSISTANCE	5/16/2013	5/16/2013	AP	WP	0101-0105-4225	880.00
								Cost Center: 0105	Total: <u>4,608.97</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0106-4225	27.77
V0054985	BASLER PRINTING	P0791391	One box of envelopes	5/21/2013	5/21/2013	AP	WP	0101-0106-4261	60.00
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0106-4261	19.04
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0106-4261	3.91
V0246282	FAMILY THRIFT CENTER	P0791389	Coffee	5/21/2013	5/21/2013	AP	WP	0101-0106-4261	10.99
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0106-4281	32.26
V0722757	RECORD STORAGE	P0790865	Minimum Storage	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0790865	Storage 1.15 File Box	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0790865	Storage 2.34 File Box	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	2.30
V0926150	WEST PAYMENT CENTER	P0790866	West Information Charges	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	1,005.60
V0934830	WESTERN STATIONERS	P0790864	File Folders	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	12.50
V0934830	WESTERN STATIONERS	P0790864	Fine Point Sharpies	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	10.68
V0934830	WESTERN STATIONERS	P0790863	#30252 Address Label	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	45.00
V0934830	WESTERN STATIONERS	P0790863	#05468 Green Dot Label	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	4.75
V0934830	WESTERN STATIONERS	P0790863	#74234 Legal File Pocket	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	22.50
V0934830	WESTERN STATIONERS	P0790863	#30327 File Folder Label	5/15/2013	5/15/2013	AP	WP	0101-0106-4261	17.90
Cost Center: 0106									Total:
									<u>1,294.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0108-4225	90.25
V0064390	BENTLEY SYSTEMS INC	P0791285	SOFTWARE LICENSE RENEWAL -	5/22/2013	5/22/2013	AP	WP	0101-0108-4295	132.50
V0131400	CARQUEST AUTO PARTS	P0791277	E225 - WEATHER STIP AND	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	9.07
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	35.10
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	184.26
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0108-4253	103.87
T9633	DON'S VALLEY MARKET	P0791665	RETIREMENT CAKE - R	5/22/2013	5/22/2013	AP	WP	0101-0108-4263	26.94
V0237350	EVERGREEN OFFICE	P0791282	HP 4000 TONER	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	165.99
V0237350	EVERGREEN OFFICE	P0791283	HP 2512 INK	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	55.98
V0400450	INTERSTATE BATTERIES	P0791281	UPS BATTERY	5/22/2013	5/22/2013	AP	WP	0101-0108-4269	15.95
V0421590	JOHNSON MACHINE INC.	P0791276	E225 - WIPER BLADES	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	18.64
V0421590	JOHNSON MACHINE INC.	P0791643	E218 - AIR FILTER	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	0.15
V0421590	JOHNSON MACHINE INC.	P0791644	E218 - OIL & AIR FILTERS	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0791275	E223 - OIL	5/22/2013	5/22/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0791644	E-218 OIL	5/22/2013	5/22/2013	AP	WP	0101-0108-4262	30.36
V0421590	JOHNSON MACHINE INC.	P0791275	E223 - OIL FILTER	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	3.17
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0108-4281	95.67
V0536271	MATHISON	P0788163	HP5550 MAGENTA TONER	5/14/2013	5/14/2013	AP	WP	0101-0108-4261	383.00
V0536271	MATHISON	P0788163	HP5550 BLACK	5/14/2013	5/14/2013	AP	WP	0101-0108-4261	281.00
V0536271	MATHISON	P0788163	HP5550 CYAN TONER	5/14/2013	5/14/2013	AP	WP	0101-0108-4261	383.00
V0536271	MATHISON	P0788163	HP5550 YELLOW TONER	5/14/2013	5/14/2013	AP	WP	0101-0108-4261	383.00
V0618600	OFFICEMAX	P0791278	INK PAD REFILL, SORTKWIK, PEN	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	12.52
V0648605	PARKWAY CAR WASH	P0791284	VEHICLE WASHES	5/22/2013	5/22/2013	AP	WP	0101-0108-4251	20.00
V0805585	SOUTH DAKOTA DEPT OF	P0791478	REGISTRATION - JASON SANDERS	5/22/2013	5/22/2013	AP	WP	0101-0108-4270	150.00
V0805585	SOUTH DAKOTA DEPT OF	P0791478	REGISTRATION - MIKE	5/22/2013	5/22/2013	AP	WP	0101-0108-4270	150.00
V0805585	SOUTH DAKOTA DEPT OF	P0791478	REGISTRATION - SHANE	5/22/2013	5/22/2013	AP	WP	0101-0108-4270	150.00
V0809500	SOUTH DAKOTA	P0791287	2013 NSPE/SDES MEMBERSHIP	5/22/2013	5/22/2013	AP	WP	0101-0108-4292	235.00
V0899601	WALMART COMMUNITY	P0791280	BANDAIDS & UPHOLSTRY PATCH	5/22/2013	5/22/2013	AP	WP	0101-0108-4261	2.65
V0932350	WESTERN DAKOTA	P0788654	ADMIN PROF DAY-DONAT S	5/10/2013	5/10/2013	AP	WP	0101-0108-4270	84.00
Cost Center: 0108								Total:	<u>3,232.57</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0791369	05/13 SVC CHARGES	5/20/2013	5/20/2013	AP	WP	0101-0111-4281	68.94
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0111-4261	8.25
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0111-4261	13.04
V0237350	EVERGREEN OFFICE	P0790892	LABELS	5/14/2013	5/14/2013	AP	WP	0101-0111-4261	21.00
V0237350	EVERGREEN OFFICE	P0790891	MOUSEPAD REST	5/17/2013	5/17/2013	AP	WP	0101-0111-4261	23.84
V0237350	EVERGREEN OFFICE	P0790891	PENS	5/17/2013	5/17/2013	AP	WP	0101-0111-4261	12.42
V0237350	EVERGREEN OFFICE	P0790891	WRIST REST	5/17/2013	5/17/2013	AP	WP	0101-0111-4261	25.19
V0237350	EVERGREEN OFFICE	P0790891	FILE ORGANIZER	5/17/2013	5/17/2013	AP	WP	0101-0111-4261	10.80
V0237350	EVERGREEN OFFICE	P0791323	CHAIRMAT	5/21/2013	5/21/2013	AP	WP	0101-0111-4261	65.70
V0305780	GOLDEN WEST	P0790062	USAGE	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	73.50
V0305780	GOLDEN WEST	P0790062	HOLIDAY SURCHARGE	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	5.00
V0305780	GOLDEN WEST	P0790066	RATES	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0790066	USAGE	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	621.00
V0305780	GOLDEN WEST	P0790066	HOLIDAY	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	5.00
V0305780	GOLDEN WEST	P0790062	RATES	5/9/2013	5/9/2013	AP	WP	0101-0111-4225	58.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0111-4281	58.04
V0722757	RECORD STORAGE	P0790232	1.15 FILE BOX STORAGE	5/14/2013	5/14/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE	P0790232	1.9 FILE BOX	5/14/2013	5/14/2013	AP	WP	0101-0111-4225	0.39
								Cost Center: 0111	Total: <u>1,148.07</u>

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Cost Center: 0112 WILDLAND FIRE **Director:** Maltaverne, Mike

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133195	CASCADE FIRE EQUIPMENT	P0790427	VALVE,HAND PRIMER,HOSE	5/13/2013	5/13/2013	AP	WP	0104-0112-4265	3,213.45
V0195250	DANKO EMERGENCY EQUIP	P0790428	100FT 1" FIRE HOSE,100FT 1 1/	5/13/2013	5/13/2013	AP	WP	0104-0112-4265	6,607.39
V0323196	HME INC	P0790916	2012 HME INTERNATIONAL	5/22/2013	5/22/2013	AP	WP	0104-0112-4360	279,525.00
V0323196	HME INC	P0790916	VIN: IHTWEAZR3CJ636609	5/22/2013	5/22/2013	AP	WP	0104-0112-4360	0.00
								Cost Center: 0112	Total: <u>289,345.84</u>

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

Cost Center: 0120 SALES TAX BONDS **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033936	ARBITRAGE COMPLIANCE	P0791480	ARBITRAGE REBATE	5/21/2013	5/21/2013	AP	WP	0505-0120-4225	253.00
								Cost Center: 0120	Total: <u>253.00</u>

The City of Rapid City
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Cost Center: 0132 Special Projects

Director: TECH, DALE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0698183	QUALITY SERVICES INC	P0791063	12-2043 ASA SOFTBALL PROJECT	5/17/2013	5/17/2013	AP	WP	0107-0132-4225	830.75
								Cost Center: 0132	Total: <u>830.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0791224	COPIES	5/20/2013	5/20/2013	AP	WP	0101-0201-4244	59.13
V0002805	A&B BUSINESS EQUIPMENT	P0791223	LEASE 11277 3/17/13-4/16/13	5/20/2013	5/20/2013	AP	WP	0101-0201-4244	360.00
V0014925	ALLENDER, STEVE	P0791145	MEALS-PIERRE	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	17.00
V0056150	BATTERIES PLUS	P0791237	3 VOLT BATT.	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	56.48
V0056150	BATTERIES PLUS	P0790490	12 VOLT LEAD ACCIDENT	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	52.95
V0124452	CABELA'S RETAIL INC	P0791234	BOOTS TERRI	5/20/2013	5/20/2013	AP	WP	0101-0201-4263	124.88
V0131400	CARQUEST AUTO PARTS	P0791244	OIL FILTERS UNIT 032	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	7.47
V0131400	CARQUEST AUTO PARTS	P0791244	AIR FILTER UNIT 113	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	10.47
V0131400	CARQUEST AUTO PARTS	P0790494	COOLANT UNIT 028	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	31.18
V0137240	CHRIS SUPPLY COMPANY	P0790492	LIGHTER PLUG FOR RADAR	5/15/2013	5/15/2013	AP	WP	0101-0201-4269	4.99
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0201-4261	50.72
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0201-4261	19.75
V0139599	CITY-POLICE TRAVEL	P0789949	VICTIMS LUNCHEON - WAVI	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	72.00
V0188480	DAKOTA BUSINESS	P0791233	PHONE REPAIR	5/20/2013	5/20/2013	AP	WP	0101-0201-4253	90.00
V0194590	DALE'S TIRE &	P0790493	TIRES UNIT 028	5/10/2013	5/10/2013	AP	WP	0101-0201-4267	449.92
V0228726	EISENBRAUN, MARK	P0790478	MEALS-SIOUX FALLS	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	67.00
V0228726	EISENBRAUN, MARK	P0790478	HOTEL-SIOUX FALLS	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	172.64
V0228730	EISENBRAUN, RUSS	P0789950	MEALS-LAS VEGAS	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	198.00
V0228730	EISENBRAUN, RUSS	P0789950	MOTEL DIFFERENCE-VEGAS	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	84.00
V0228730	EISENBRAUN, RUSS	P0789950	TAXI-VEGAS	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	26.50
V0228730	EISENBRAUN, RUSS	P0789950	TAXI-VEGAS	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	15.30
V0228730	EISENBRAUN, RUSS	P0789950	AIRPORT PARKING-RAPID CITY	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	28.00
V0237350	EVERGREEN OFFICE	P0791247	DOC COVERS YO CLASS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	73.76
V0248950	FASTENAL COMPANY, THE	P0791220	DOOR PULLEY K9 CAR	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	12.49
V0249445	FEDERAL EXPRESS	P0791239	SHIPPING	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	196.57
V0249445	FEDERAL EXPRESS	P0791239	SHIPPING	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	85.05
V0249445	FEDERAL EXPRESS	P0791239	ADJ-INVOICE PD	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	-85.05
V0249445	FEDERAL EXPRESS	P0790496	SHIPPING	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	154.91
V0249850	FENCE COMPANY, THE	P0790003	PRIVACY FENCE STRIPS	5/16/2013	5/16/2013	AP	WP	0101-0201-4298	65.00
V0255330	FIRST PHOTO INC.	P0791246	YO PHOTOS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	156.00
V0289625	GANSER, JAMES	P0789947	MEALS-PIERRE	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	89.00
V0307140	GRAINGER, WW	P0787099	GULLWING DRYING RACK 15V281	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	200.80
V0307140	GRAINGER, WW	P0787099	ADJ-3 INVOICES	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	-200.80

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V0307140	GRAINGER, WW	P0787099	GULLWING DRYING RACK	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	90.36
V0307140	GRAINGER, WW	P0787099	GULLWING DRYING RACK	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	45.18
V0307140	GRAINGER, WW	P0787099	GULLWING DRYING RACK	5/10/2013	5/10/2013	AP	WP	0101-0201-4261	45.18
V0310225	GREAT WESTERN TIRE INC.	P0790507	TIRES UNIT 017	5/10/2013	5/10/2013	AP	WP	0101-0201-4267	701.20
V0346860	HARVEYS LOCK SHOP	P0791217	BRASS TAGS	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	0.99
V0346860	HARVEYS LOCK SHOP	P0791217	DUP KEYS	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	16.80
T7835	HOLIDAY INN EXPRESS	P0791146	MOTEL-ALLENDER	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	77.00
V0372520	HOLMQUIST, ERIC	P0789952	MEALS - PIERRE	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	28.00
V0421590	JOHNSON MACHINE INC.	P0790511	BULBS STOCK	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	52.31
V0421590	JOHNSON MACHINE INC.	P0790511	FILTERS UNIT 120	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	29.27
V0421590	JOHNSON MACHINE INC.	P0790511	OIL COOLER UNIT 120	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	58.43
V0421590	JOHNSON MACHINE INC.	P0790511	BULB UNIT 109	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0790511	FILTERS UNIT 099	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0790511	FILTERS UNIT 017	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0790495	FILTERS UNIT 100	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	18.97
V0421590	JOHNSON MACHINE INC.	P0790495	STEERING FLUID UNIT 100	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0790495	WIPER BLADES UNIT 031	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	22.51
V0421590	JOHNSON MACHINE INC.	P0790495	FILTER UNIT 028	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	8.01
V0421590	JOHNSON MACHINE INC.	P0791245	WIPER BLADES UNIT 031	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	35.37
V0421590	JOHNSON MACHINE INC.	P0791245	HEADLAMP UNIT 120	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0791245	LUBE UNIT 032	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0791245	BREAK PADS UNIT 032	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	78.99
V0421590	JOHNSON MACHINE INC.	P0791245	BULB UNIT 126	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	52.31
V0421590	JOHNSON MACHINE INC.	P0791245	FILTERS UNIT 015	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	8.01
V0442785	KEEFE, WAYNE	P0790476	MEALS-SF/VERMILLION/NE	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	149.00
V0442785	KEEFE, WAYNE	P0790476	HOTEL-SIOUX FALLS	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	86.32
V0442785	KEEFE, WAYNE	P0790476	HOTEL-VERMILLION	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	167.10
V0442785	KEEFE, WAYNE	P0790476	HOTEL-SIOUX FALLS	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	86.32
V0460150	KNOLOGY	P0790679	1521655 719-9626 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0201-4281	3.37
V0460150	KNOLOGY	P0790679	1521655 719-9791 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0201-4281	3.37
V0460150	KNOLOGY	P0790679	1895769 MAY13 LD	5/13/2013	5/13/2013	AP	WP	0101-0201-4281	3.16
V0473720	L-3 COMMUNICATIONS	P0791215	TRANSMITTER BATT. FOR BODY	5/20/2013	5/20/2013	AP	WP	0101-0201-4269	219.80
V0473720	L-3 COMMUNICATIONS	P0791215	SHIPPING	5/20/2013	5/20/2013	AP	WP	0101-0201-4269	14.00
V0520500	M G OIL CO	P0791222	ANTI FREEZE	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	542.31
V0535240	MASUR, KELVIN	P0791139	MEALS-PHOENIX, AZ	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	198.00

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V0520190	MCKIE FORD INC	P0790512	OIL UNIT 120	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	42.64
V0520190	MCKIE FORD INC	P0790510	FILTER ASY UNIT 126	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	54.36
V0520190	MCKIE FORD INC	P0790510	FILTER UNIT 128	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	54.36
V0520190	MCKIE FORD INC	P0790510	FILTER UNIT 129	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	33.13
V0541285	MENARDS	P0791214	GARBAGE BAGS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	34.41
V0569400	MOUNTAIN VIEW ANIMAL	P0791218	TAIL REMOVAL XANDER	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	542.00
V0569400	MOUNTAIN VIEW ANIMAL	P0791242	CHECKUP XANDER	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	48.00
V0569400	MOUNTAIN VIEW ANIMAL	P0791242	ECOLLAR	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	9.14
V0569400	MOUNTAIN VIEW ANIMAL	P0791255	XANDER CHECKUP	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	48.00
V0569400	MOUNTAIN VIEW ANIMAL	P0791255	CHECKUP MAGNUM	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	78.00
V0569400	MOUNTAIN VIEW ANIMAL	P0791255	LASER THERAPY XANDER	5/20/2013	5/20/2013	AP	WP	0101-0201-4298	37.00
V0569400	MOUNTAIN VIEW ANIMAL	P0790506	MEDS MAGNUM	5/10/2013	5/10/2013	AP	WP	0101-0201-4298	217.43
V0569400	MOUNTAIN VIEW ANIMAL	P0790506	MEDS JACKSON	5/10/2013	5/10/2013	AP	WP	0101-0201-4298	152.52
V0569400	MOUNTAIN VIEW ANIMAL	P0790506	ADJ-INVOICE PD	5/10/2013	5/10/2013	AP	WP	0101-0201-4298	-152.52
V0601545	NEVE'S UNIFORM	P0789981	PANTS HOWER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	99.98
V0601545	NEVE'S UNIFORM	P0789981	SHORTS HOWER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	89.98
V0601545	NEVE'S UNIFORM	P0789981	POLO HOWER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	60.95
V0601545	NEVE'S UNIFORM	P0789981	SR STRIPES HOWER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0790491	PANTS THAYER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	99.98
V0601545	NEVE'S UNIFORM	P0790031	PANTS LAHAIE	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0787618	EVD BAG KIM	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	51.95
V0601545	NEVE'S UNIFORM	P0788196	COAT OLSON	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	821.45
V0601545	NEVE'S UNIFORM	P0788196	FLASHLIGHT BATT TRAINER	5/10/2013	5/10/2013	AP	WP	0101-0201-4263	19.00
V0601545	NEVE'S UNIFORM	P0791213	LS SHIRT RUD	5/20/2013	5/20/2013	AP	WP	0101-0201-4263	203.85
V0601545	NEVE'S UNIFORM	P0791213	SS SHIRT RUD	5/20/2013	5/20/2013	AP	WP	0101-0201-4263	191.85
V0601545	NEVE'S UNIFORM	P0791213	PANTS RUD	5/20/2013	5/20/2013	AP	WP	0101-0201-4263	263.85
V0604392	NMS LABS	P0787041	BLOOD TEST	5/16/2013	5/16/2013	AP	WP	0101-0201-4225	350.00
V0604392	NMS LABS	P0787041	CORR-PRICING BLOOD TEST	5/16/2013	5/16/2013	AP	WP	0101-0201-4225	-3.00
V0604392	NMS LABS	P0787041	OVERNIGHT SHIPPING	5/16/2013	5/16/2013	AP	WP	0101-0201-4261	75.00
V0604392	NMS LABS	P0787041	CORR-NO SHIPPING CHARGE	5/16/2013	5/16/2013	AP	WP	0101-0201-4261	-75.00
V0634566	O'REILLY AUTO PARTS	P0790513	WIPER BLADES	5/10/2013	5/10/2013	AP	WP	0101-0201-4251	9.19
V0618600	OFFICEMAX	P0791253	WALL LETTER HOLDERS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	25.00
V0631852	OLSON TOWING	P0791211	TOW 2012 TAURUS CR#13-229966	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	125.00
V0631852	OLSON TOWING	P0791211	TOW 05 DURANGO CR#13-230026	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	125.00
V0631955	OLSON, JOHN	P0790477	MEALS-ABERDEEN/COON RAPIDS,	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	172.00

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V0631955	OLSON, JOHN	P0790477	MOTEL-ABERDEEN	5/10/2013	5/10/2013	AP	WP	0101-0201-4270	100.00
V0631955	OLSON, JOHN	P0791250	TRANSCRIPT DUES FOR	5/21/2013	5/21/2013	AP	WP	0101-0201-4261	5.00
V0643650	PACIFIC STEEL &	P0791221	ANGLE IRON K9 CAR	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	28.01
V0656120	PENNINGTON COUNTY	P0790111	WATER EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4284	52.11
V0656120	PENNINGTON COUNTY	P0790111	GARBAGE EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4225	46.56
V0656120	PENNINGTON COUNTY	P0790111	SAFETY EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	187.88
V0656120	PENNINGTON COUNTY	P0790111	BHP EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4283	763.22
V0656120	PENNINGTON COUNTY	P0790111	MDU EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4282	869.26
V0656120	PENNINGTON COUNTY	P0790111	GEN R&M PD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	230.78
V0656120	PENNINGTON COUNTY	P0790111	CLEANING CID/DCI	5/10/2013	5/10/2013	AP	WP	0101-0201-4264	101.10
V0656120	PENNINGTON COUNTY	P0790111	CLEANING EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4264	278.73
V0656120	PENNINGTON COUNTY	P0790111	GEN R&M EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	1,588.70
V0656120	PENNINGTON COUNTY	P0790111	REMODEL EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	96.08
V0656120	PENNINGTON COUNTY	P0790111	GEN R&M PD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	50.97
V0656120	PENNINGTON COUNTY	P0790111	SNOW REMOVEL EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	129.18
V0656120	PENNINGTON COUNTY	P0790111	PHONE EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4281	67.00
V0656120	PENNINGTON COUNTY	P0790111	ADJ CLEANING EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4264	-0.02
V0656120	PENNINGTON COUNTY	P0790111	ADJ GEN R&M EVD	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0790111	CORR WATER PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4284	-7.60
V0656120	PENNINGTON COUNTY	P0790111	WATER PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4284	135.27
V0656120	PENNINGTON COUNTY	P0790111	LANDSCAPE PARK LOT	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	6.83
V0656120	PENNINGTON COUNTY	P0790111	SNOW REMOVAL PARK RAMP	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	3.90
V0656120	PENNINGTON COUNTY	P0790111	GARBAGE PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4225	26.46
V0656120	PENNINGTON COUNTY	P0790111	PHONE PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4281	10.49
V0656120	PENNINGTON COUNTY	P0790111	CLEANING PD	5/10/2013	5/10/2013	AP	WP	0101-0201-4264	1,120.00
V0656120	PENNINGTON COUNTY	P0790111	SNOW REMOVAL PARK LOT	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	385.75
V0656120	PENNINGTON COUNTY	P0790111	BHP PARK RAMP	5/10/2013	5/10/2013	AP	WP	0101-0201-4283	184.29
V0656120	PENNINGTON COUNTY	P0790111	PHONE PARK RAMP	5/10/2013	5/10/2013	AP	WP	0101-0201-4281	1.82
V0656120	PENNINGTON COUNTY	P0790111	CLEANING PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4264	3,015.85
V0656120	PENNINGTON COUNTY	P0790111	GEN R&M PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	3,184.59
V0656120	PENNINGTON COUNTY	P0790111	SPEC SERVICE PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	334.87
V0656120	PENNINGTON COUNTY	P0790111	SAFETY PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4252	102.98
V0656120	PENNINGTON COUNTY	P0790111	BHP PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4283	2,237.81
V0656120	PENNINGTON COUNTY	P0790111	MDU PSB COMMONS	5/10/2013	5/10/2013	AP	WP	0101-0201-4282	707.21
V0701710	RAPID CHEVROLET CO INC	P0791232	GUAGE CLUSTER UNIT 107	5/20/2013	5/20/2013	AP	WP	0101-0201-4251	275.00

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V0722757	RECORD STORAGE	P0790508	STORAGE	5/10/2013	5/10/2013	AP	WP	0101-0201-4225	22.00
V0787250	SIMPSON'S CREATIVE	P0791219	CARDS CASSEN	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	20.00
V0789690	SITTS, SCOTT	P0789948	MEALS-PIERRE	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	89.00
V0802759	SOUTH DAKOTA DEPT OF	P0791258	BLOOD TEST CR13-214815	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0791258	BLOOD TEST 13-216124	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0791258	BLOOD TEST 13-222938	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0791258	BLOOD TEST 13-218317	5/20/2013	5/20/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0791679	DRUG SCREEN	5/22/2013	5/22/2013	AP	WP	0101-0201-4225	94.43
V0802759	SOUTH DAKOTA DEPT OF	P0791679	CORR DRUG SCREEN	5/22/2013	5/22/2013	AP	WP	0101-0201-4225	-42.00
V0802759	SOUTH DAKOTA DEPT OF	P0791679	CORR FINANCE CHARGE	5/22/2013	5/22/2013	AP	WP	0101-0201-4225	-0.43
V0802759	SOUTH DAKOTA DEPT OF	P0791679	DRUG SCREEN	5/22/2013	5/22/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0791679	DRUG SCREEN	5/22/2013	5/22/2013	AP	WP	0101-0201-4225	105.00
V0809840	SOUTH DAKOTA	P0790353	MAR13 PHONE	5/9/2013	5/9/2013	AP	WP	0101-0201-4281	20.67
V0856470	TOW PRO	P0790509	TOW 2009 IMPALA	5/10/2013	5/10/2013	AP	WP	0101-0201-4225	70.00
V0864550	TRAINER, DAN	P0789953	MEALS-PIERRE	5/9/2013	5/9/2013	AP	WP	0101-0201-4270	28.00
V0876300	ULINE INC	P0788485	6X8 DRI-SHIELD BAG S-6498	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	73.00
V0876300	ULINE INC	P0788485	6X8 DRI-SHIELD S-12625	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	35.00
V0876300	ULINE INC	P0788485	3X5 PRESS ON VINYL ENV S-2956	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	38.00
V0876300	ULINE INC	P0788485	24X15X10 ECONOMY STORAGE	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	69.60
V0876300	ULINE INC	P0788485	SHIPPING	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	41.51
V0876300	ULINE INC	P0788485	CORR-SHIPPING	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	-6.25
V0892415	VIDEO SERVICES OF	P0788492	CD-R WHITE INKJET 100/ASINDLE	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	180.00
V0892415	VIDEO SERVICES OF	P0788492	PAPER SLEEVES W/CLEAR	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	50.00
V0892415	VIDEO SERVICES OF	P0788492	SHIPPING	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	20.00
V0892415	VIDEO SERVICES OF	P0788492	CORR-SHIPPING	5/13/2013	5/13/2013	AP	WP	0101-0201-4261	9.61
V0899601	WALMART COMMUNITY	P0791243	FLEX BRUSH FOR PAINT	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	6.97
V0899601	WALMART COMMUNITY	P0789976	FOLGERS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	28.11
V0899601	WALMART COMMUNITY	P0789052	BOOKENDS	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	7.97
V0899601	WALMART COMMUNITY	P0789996	STAPLER	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	8.97
V0899601	WALMART COMMUNITY	P0788220	TONER	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	63.87
V0899601	WALMART COMMUNITY	P0789982	TEMP GUAGES	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	11.92
V0899601	WALMART COMMUNITY	P0789982	TOTES	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	107.73
V0899601	WALMART COMMUNITY	P0789963	SHOE POLISH	5/20/2013	5/20/2013	AP	WP	0101-0201-4263	39.71
V0899601	WALMART COMMUNITY	P0789067	INK	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	73.96
V0899601	WALMART COMMUNITY	P0788211	INK	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	73.96

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V0932350	WESTERN DAKOTA	P0791140	ADMINISTRATIVE PROFESSIONAL	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	840.00
V0932350	WESTERN DAKOTA	P0791140	ADJ	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	-840.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-HOLZER	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-YBANEZ	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-QUINTON	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-REINER	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-JACO	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-REGAN	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-PULLER	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-ALFSON	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-KEENEY	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0791140	ADMIN PROF DAY-COWLING	5/21/2013	5/21/2013	AP	WP	0101-0201-4270	84.00
V0934830	WESTERN STATIONERS	P0791241	PAPER	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	424.61
V0934830	WESTERN STATIONERS	P0791241	TONER	5/20/2013	5/20/2013	AP	WP	0101-0201-4261	638.22
V0943756	WORKING AGAINST	P0791888	CORR MAY13 WAVI	5/22/2013	5/22/2013	AP	WP	0101-0201-4593	2,250.00
Cost Center: 0201								Total:	<u>31,759.09</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0790432	2-EMBROIDER	5/13/2013	5/13/2013	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0790425	OIL SEAL,O-RING,TANK	5/13/2013	5/13/2013	AP	WP	0101-0202-4253	315.38
V0005640	ACE HARDWARE	P0790431	VACUME CLEANER BAGS/STN 3	5/13/2013	5/13/2013	AP	WP	0101-0202-4264	7.67
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0202-4225	6.94
V0074730	BLACK HILLS CHEMICAL	P0790531	DISH DETERGENT,MOPS,TOILET	5/13/2013	5/13/2013	AP	WP	0101-0202-4264	86.90
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12329173 3270	5/22/2013	5/22/2013	AP	WP	0101-0202-4283	420.55
V0082760	BLAKE'S TRAILER REPAIR	P0790437	2-SPEED JACKS FOR HEAVY	5/13/2013	5/13/2013	AP	WP	0101-0202-4265	450.00
V0131400	CARQUEST AUTO PARTS	P0790441	OIL FILTER/STN 4 RIDING MOWER	5/13/2013	5/13/2013	AP	WP	0101-0202-4253	2.91
V0131400	CARQUEST AUTO PARTS	P0790441	FUEL FILTER,FUEL	5/13/2013	5/13/2013	AP	WP	0101-0202-4253	2.62
V0131400	CARQUEST AUTO PARTS	P0790762	FLOOR CREEPER/MAINT SHOP	5/17/2013	5/17/2013	AP	WP	0101-0202-4265	42.74
V0137240	CHRIS SUPPLY COMPANY	P0790759	ELEC PARTS/STN 7 PLECTRON	5/17/2013	5/17/2013	AP	WP	0101-0202-4269	21.64
V0137240	CHRIS SUPPLY COMPANY	P0790759	ELEC PARTS/STN 7 PLECTRON	5/17/2013	5/17/2013	AP	WP	0101-0202-4269	82.04
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0202-4261	3.07
V0204760	DIVE RESCUE	P0790423	UNDERGARMENTS FOR	5/16/2013	5/16/2013	AP	WP	0101-0202-4597	1,320.00
V0304090	GODFREY BRAKE SERVICE	P0790758	HITCH & BALL FOR HAZMAT	5/17/2013	5/17/2013	AP	WP	0101-0202-4265	62.68
V0318465	GUEST SERVICES	P0788372	MEAL TKT-STADEL T	5/15/2013	5/15/2013	AP	WP	0101-0202-4270	300.48
V0340280	HARDWARE HANK	P0790445	TOILET GASKET AND WATER	5/13/2013	5/13/2013	AP	WP	0101-0202-4251	18.61
V0340280	HARDWARE HANK	P0790445	TARP FOR E5	5/13/2013	5/13/2013	AP	WP	0101-0202-4269	17.99
V0340280	HARDWARE HANK	P0790761	PAINT BRUSH/STN 3	5/17/2013	5/17/2013	AP	WP	0101-0202-4269	5.37
V0400450	INTERSTATE BATTERIES	P0790446	UPS BATTERIES/STN 1	5/13/2013	5/13/2013	AP	WP	0101-0202-4269	56.15
V0459659	KNECHT HOME CENTER	P0790429	TARP STRAPS/STN 5	5/13/2013	5/13/2013	AP	WP	0101-0202-4269	13.74
V0460150	KNOLOGY	P0790679	1521655 716-5490 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0202-4281	15.76
V0460150	KNOLOGY	P0790679	1521655 716-5497 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0202-4281	12.88
V0523450	MANINGAS, CALEN	P0790756	COOKIES FOR PUB ED EVENT	5/17/2013	5/17/2013	AP	WP	0101-0202-4263	5.30
V0523450	MANINGAS, CALEN	P0790436	COOKIES AT PUB ED EVENT 5/3/13	5/13/2013	5/13/2013	AP	WP	0101-0202-4263	8.46
V0526424	MARCO INC	P0790447	COPIER MAINT/5-5-13 TO 6-4-13/	5/13/2013	5/13/2013	AP	WP	0101-0202-4253	20.00
V0601545	NEVE'S UNIFORM	P0789671	WINDSHIRT/LONG	5/10/2013	5/10/2013	AP	WP	0101-0202-4263	49.99
V0601545	NEVE'S UNIFORM	P0789671	1 PR STRYKE PANT, 2 PR PANTS/M	5/10/2013	5/10/2013	AP	WP	0101-0202-4263	157.89
V0601545	NEVE'S UNIFORM	P0790430	BOOTS/ALFSON	5/17/2013	5/17/2013	AP	WP	0101-0202-4263	129.99
V0617200	NPC INTERNATIONAL	P0790760	PIZZA FOR SENIOR STAFF LUNCH	5/17/2013	5/17/2013	AP	WP	0101-0202-4263	28.49
V05994420	NRS RESCUE	P0790421	NRS STORM BOOTS FOR WATER	5/16/2013	5/16/2013	AP	WP	0101-0202-4597	636.65
V0618600	OFFICEMAX	P0790435	PORTABLE HD	5/13/2013	5/13/2013	AP	WP	0101-0202-4261	328.95
V0657530	PENNINGTON COUNTY	P0790420	COMMAND POST MOBILE	5/13/2013	5/13/2013	AP	WP	0101-0202-4295	1,298.30

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V0657530	PENNINGTON COUNTY	P0790420	COMMAND POST INSURANCE/1ST	5/13/2013	5/13/2013	AP	WP	0101-0202-4211	557.37
V0678895	POWELL, ROBERT	P0790686	MEALS-GETTYSBURG, PA	5/16/2013	5/16/2013	AP	WP	0101-0202-4270	184.00
V0731505	RESCUE SOURCE	P0790426	MISCELLANEOUS EQUIPMENT	5/16/2013	5/16/2013	AP	WP	0101-0202-4597	1,736.26
V0731505	RESCUE SOURCE	P0790422	MISCELLANEOUS EQUIPMENT	5/16/2013	5/16/2013	AP	WP	0101-0202-4597	1,406.95
V0731505	RESCUE SOURCE	P0790419	DRYSUITS FOR WATER RESCUE	5/17/2013	5/17/2013	AP	WP	0101-0202-4597	3,264.96
V0784535	SIERRA RESCUE	P0789708	SWIFTWATER RESCUE	5/9/2013	5/9/2013	AP	WP	0101-0202-4597	3,229.00
V0880250	UNITED PARCEL SERVICE	P0791007	8110953476,CHARGES	5/16/2013	5/16/2013	AP	WP	0101-0202-4261	18.94
V0880250	UNITED PARCEL SERVICE	P0791589	8110953513,CHARGES	5/22/2013	5/22/2013	AP	WP	0101-0202-4261	15.54
V0899601	WALMART COMMUNITY	P0789678	SPATULAS,SPOONS,CAULK/STN 6	5/20/2013	5/20/2013	AP	WP	0101-0202-4269	4.82
V0899601	WALMART COMMUNITY	P0790442	FURNACE FILTERS/STN 6	5/20/2013	5/20/2013	AP	WP	0101-0202-4269	15.76
Cost Center: 0202								Total:	<u>16,371.74</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0204-4225	83.31
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0204-4261	13.43
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0204-4261	49.65
V0182149	CRW SYSTEMS INC	P0790117	STANDARD LEVEL ANNUAL	5/10/2013	5/10/2013	AP	WP	0101-0204-4295	12,800.00
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0204-4253	585.64
V0355325	HERD'S RIBBON & LASER	P0790668	HP5500 FUSER MAINTENANCE	5/14/2013	5/14/2013	AP	WP	0101-0204-4253	420.00
V0356809	HEWLETT PACKARD	P0787678	HP CONVERTIBLE MINITOWER	5/21/2013	5/21/2013	AP	WP	0101-0204-4295	2,256.00
V0356809	HEWLETT PACKARD	P0787678	LED 20 INCH WIDESCREEEN	5/21/2013	5/21/2013	AP	WP	0101-0204-4295	396.00
V0356809	HEWLETT PACKARD	P0787678	CORR-PRICING LED 20" MONITORS	5/21/2013	5/21/2013	AP	WP	0101-0204-4295	-96.00
V0411145	JANSON, CHARLES	P0790606	MEALS-OACOMA, SD	5/14/2013	5/14/2013	AP	WP	0101-0204-4270	25.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0204-4281	89.81
V0604908	NOONEY SOLAY & VAN	P0791006	CITY V. BIG SKY LLC & DOYLE ES	5/16/2013	5/16/2013	AP	WP	0101-0204-4221	759.83
V0618600	OFFICEMAX	P0790935	POST IT NOTES 4 X 6	5/17/2013	5/17/2013	AP	WP	0101-0204-4261	7.41
V0618600	OFFICEMAX	P0790935	POST IT NOTES 1.5 X 2	5/17/2013	5/17/2013	AP	WP	0101-0204-4261	2.24
V0618600	OFFICEMAX	P0790935	APC 550VA BATTERY BACKUP	5/17/2013	5/17/2013	AP	WP	0101-0204-4261	31.50
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-BLDG	5/10/2013	5/10/2013	AP	WP	0101-0204-4530	215.13
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-BLDG	5/10/2013	5/10/2013	AP	WP	0101-0204-4530	101.92
V0711110	RAPID CITY JOURNAL	P0790055	PC 5/9/13 13TI002	5/9/2013	5/9/2013	AP	WP	0101-0204-4230	71.82
V0711110	RAPID CITY JOURNAL	P0790054	ZBOA 5/7/13	5/9/2013	5/9/2013	AP	WP	0101-0204-4230	27.72
V0711110	RAPID CITY JOURNAL	P0790920	PC 5/9/13 13PD011	5/16/2013	5/16/2013	AP	WP	0101-0204-4230	19.74
V0711110	RAPID CITY JOURNAL	P0790921	SUMMARY OF ADOPTION 13CA004	5/16/2013	5/16/2013	AP	WP	0101-0204-4230	38.64
V0722757	RECORD STORAGE	P0790633	ACCESS WORK ORDER	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0790633	REFILE 5.2 CTN	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0790633	ADD NEW FILE FOLDER	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	1.27
V0722757	RECORD STORAGE	P0790633	ACCE3SS 5.2 CUFT CTN	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0790633	STORAGE 1.15 FILE BOX	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0790633	STORE 5.2 CUFT CTN	5/14/2013	5/14/2013	AP	WP	0101-0204-4242	38.90
V0899601	WALMART COMMUNITY	P0789177	COFFEE CARAFE	5/20/2013	5/20/2013	AP	WP	0101-0204-4261	29.92
V0899601	WALMART COMMUNITY	P0789177	SHARPIE MARKERS	5/20/2013	5/20/2013	AP	WP	0101-0204-4261	7.94
V0899601	WALMART COMMUNITY	P0789177	PLASTIC STORAGE CONTAINERS	5/20/2013	5/20/2013	AP	WP	0101-0204-4261	1.84
V0899601	WALMART COMMUNITY	P0789177	BOTTLED WATER	5/20/2013	5/20/2013	AP	WP	0101-0204-4263	13.92
Cost Center: 0204								Total:	<u>17,997.70</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002909	ABM EQUIPMENT &	P0791468	267" HYDRAULIC HOSE, FOR T705	5/21/2013	5/21/2013	AP	WP	0101-0205-4251	139.18
V0002909	ABM EQUIPMENT &	P0791468	CREDIT RTN HYD HOSE	5/21/2013	5/21/2013	AP	WP	0101-0205-4251	-78.02
V0005640	ACE HARDWARE	P0791321	CUT OFF WHEEL	5/21/2013	5/21/2013	AP	WP	0101-0205-4265	21.56
V0005640	ACE HARDWARE	P0791321	HOSE BARB	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	5.99
V0005640	ACE HARDWARE	P0789935	ADJ COST CHOP SAW	5/17/2013	5/17/2013	AP	WP	0101-0205-4265	-104.05
V0005640	ACE HARDWARE	P0789935	STIHL CHOP SAW	5/17/2013	5/17/2013	AP	WP	0101-0205-4265	900.00
V0005640	ACE HARDWARE	P0790969	PB BLASTER	5/16/2013	5/16/2013	AP	WP	0101-0205-4269	6.71
V0005640	ACE HARDWARE	P0790969	HOSE BARB	5/16/2013	5/16/2013	AP	WP	0101-0205-4269	5.99
V0005640	ACE HARDWARE	P0790969	D RING	5/16/2013	5/16/2013	AP	WP	0101-0205-4269	7.28
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0205-4225	6.94
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12208699 104	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	17.66
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12489052 87	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	16.12
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12286730 124	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12489031 987	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	97.99
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12807293 347	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	39.77
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12808415 183	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	24.86
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12607513 1	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12605824 127	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	19.74
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12627983 1	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12806692 174	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	24.04
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12520478 59	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	13.57
V0078490	BLACK HILLS POWER &	P0791698	9413486355 12818846 500	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	53.69
V0078490	BLACK HILLS POWER &	P0791474	4851908016 12818898 330	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	51.39
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12570115 31	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	11.01
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12626276 97	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	17.02
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12489033 128	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	19.84
V0078490	BLACK HILLS POWER &	P0791590	4843467536 13152072 623	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	64.89
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12218463 68	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	14.39
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12606055 651	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	67.42
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12367866 87	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	16.12
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12626832 386	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	43.32
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12606051 237	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	29.76
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12606045 401	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	44.67

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V0078490	BLACK HILLS POWER &	P0791590	4843467536 12655659 768	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	78.06
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12430275 6	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	11.72
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12378464 470	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	50.97
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12228161 120	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	19.12
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12807699 107	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	17.95
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12807117 85	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	15.92
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12769070 108	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	18.03
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12806516 92	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	16.56
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12807720 26	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12430251 414	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	45.87
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12342040 1	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12519434 292	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	34.76
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12767908 286	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	34.22
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12775219 137	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	20.66
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12368679 2	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	8.39
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12775865 598	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	62.61
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12369332 199	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	26.31
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12767906 250	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	30.95
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12262307 20	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	10.03
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12773752 174	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	24.04
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12767905 158	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	22.58
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12770573 590	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	61.87
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12773721 348	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	39.86
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12808315 170	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	23.68
V0078490	BLACK HILLS POWER &	P0791130	4753690817 12773605 202	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	26.58
V0078490	BLACK HILLS POWER &	P0791130	9589684038 12805997 490	5/22/2013	5/22/2013	AP	WP	0101-0205-4283	52.78
V0087400	BORDER STATES ELECTRIC	P0789831	BUTT SPLICE	5/9/2013	5/9/2013	AP	WP	0101-0205-4269	33.40
V0087400	BORDER STATES ELECTRIC	P0791465	SCREWDRIVER	5/21/2013	5/21/2013	AP	WP	0101-0205-4265	23.40
V0087400	BORDER STATES ELECTRIC	P0791465	SCREWDRIVER	5/21/2013	5/21/2013	AP	WP	0101-0205-4265	15.78
V0087400	BORDER STATES ELECTRIC	P0780792	TRAFFIC SIGNAL POLE, SD-44 & S	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	4,930.60
V0131400	CARQUEST AUTO PARTS	P0790451	SWITCH	5/10/2013	5/10/2013	AP	WP	0101-0205-4269	4.58
V0131400	CARQUEST AUTO PARTS	P0790880	R-134A PLUS FLUID	5/15/2013	5/15/2013	AP	WP	0101-0205-4269	17.47
V0131400	CARQUEST AUTO PARTS	P0790879	HYDRAULIC FLUID, FOR T705	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	41.56
V0131400	CARQUEST AUTO PARTS	P0790652	QST 307	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	17.47
V0131400	CARQUEST AUTO PARTS	P0791467	TUBING CUTTER	5/21/2013	5/21/2013	AP	WP	0101-0205-4265	8.53

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V0137240	CHRIS SUPPLY COMPANY	P0789832	SWITCH	5/15/2013	5/15/2013	AP	WP	0101-0205-4269	10.40
V0137240	CHRIS SUPPLY COMPANY	P0791036	CAT 5 CABLE END	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	50.00
V0179540	CRESCENT ELECTRIC	P0789833	BUTT SPLICES	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	142.20
V0179540	CRESCENT ELECTRIC	P0789833	ROUND OFF	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	0.09
V0179540	CRESCENT ELECTRIC	P0789833	CORR PRICE	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	-60.00
V0248950	FASTENAL COMPANY, THE	P0791038	SCOOP SHOVEL	5/20/2013	5/20/2013	AP	WP	0101-0205-4265	37.84
V0248950	FASTENAL COMPANY, THE	P0791038	WOOD HANDLE	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	7.69
V0248950	FASTENAL COMPANY, THE	P0791038	PAVEMENT BROOM	5/20/2013	5/20/2013	AP	WP	0101-0205-4265	14.98
V0248950	FASTENAL COMPANY, THE	P0791102	A7 ACRYLIC	5/17/2013	5/17/2013	AP	WP	0101-0205-4269	59.92
V0248950	FASTENAL COMPANY, THE	P0790883	SEALANT FOR T705	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	2.20
V0248950	FASTENAL COMPANY, THE	P0790883	THREADLOCK	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	20.62
V0248950	FASTENAL COMPANY, THE	P0790883	1/4-20X1.2 BOLT	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	0.32
V0248950	FASTENAL COMPANY, THE	P0790883	NUT	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	0.48
V0248950	FASTENAL COMPANY, THE	P0790883	ROUND OFF	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	0.04
V0312550	GRIMM'S PUMP SERVICE	P0790882	GAUGE FOR T705	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	11.55
V0459659	KNECHT HOME CENTER	P0790885	ADAPTOR CLAMP	5/15/2013	5/15/2013	AP	WP	0101-0205-4269	37.35
V0460150	KNOLOGY	P0790679	1521655 719-9626 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0205-4281	3.37
V0460150	KNOLOGY	P0790679	1521655 719-9791 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0205-4281	3.37
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0205-4281	12.34
V0601545	NEVE'S UNIFORM	P0790450	ANSI CLASS 2 JACKET, FOR MEL P	5/17/2013	5/17/2013	AP	WP	0101-0205-4263	46.20
V0678973	POWER HOUSE HONDA	P0790551	CARB FOR PRESSURE WASHER	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	64.13
V0678973	POWER HOUSE HONDA	P0790551	FUEL TANK	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	55.00
V0678973	POWER HOUSE HONDA	P0790551	FUEL LINE	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	1.25
V0850805	TIME EQUIP. RENTAL &	P0790968	CORE SAW RENTAL	5/16/2013	5/16/2013	AP	WP	0101-0205-4243	97.90
V0850805	TIME EQUIP. RENTAL &	P0790968	DAMAGE WAIVER	5/16/2013	5/16/2013	AP	WP	0101-0205-4243	9.79
V0863450	TRAFFIC CONTROL CORP	P0790452	PEDESTRIAN SIGNAL INSERT	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	6,560.00
V0863450	TRAFFIC CONTROL CORP	P0790452	SHIPPING	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	50.00
V0863450	TRAFFIC CONTROL CORP	P0790452	CORR-SHIPPING	5/21/2013	5/21/2013	AP	WP	0101-0205-4269	-50.00
V0880250	UNITED PARCEL SERVICE	P0791589	8110953491,CHARGES	5/22/2013	5/22/2013	AP	WP	0101-0205-4261	13.45
V0899601	WALMART COMMUNITY	P0788581	TOILET TISSUE	5/20/2013	5/20/2013	AP	WP	0101-0205-4264	17.88
V0899601	WALMART COMMUNITY	P0788581	PAPER TOWEL	5/20/2013	5/20/2013	AP	WP	0101-0205-4264	29.91
V0899601	WALMART COMMUNITY	P0788581	PAPER PLATE	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	3.97
V0899601	WALMART COMMUNITY	P0788581	TISSUE	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	5.87
V0899601	WALMART COMMUNITY	P0788581	SWIFFER DUSTER	5/20/2013	5/20/2013	AP	WP	0101-0205-4264	11.47
V0899601	WALMART COMMUNITY	P0788581	AIR DEODERIZER	5/20/2013	5/20/2013	AP	WP	0101-0205-4264	5.52

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V0899601	WALMART COMMUNITY	P0788581	SWIFFER SOLUTION	5/20/2013	5/20/2013	AP	WP	0101-0205-4264	8.47
V0899601	WALMART COMMUNITY	P0789152	CAMERA FOR SIGN INVENTORY	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	79.00
V0899601	WALMART COMMUNITY	P0789152	SD CARD	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	14.88
V0899601	WALMART COMMUNITY	P0789152	CASE	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	9.00
V0899601	WALMART COMMUNITY	P0789152	PRINTER TONER	5/20/2013	5/20/2013	AP	WP	0101-0205-4269	73.97
V0936710	WHISLER BEARING	P0790881	1/2" POLY LINE FOR T705	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	8.84
V0936710	WHISLER BEARING	P0790881	PLUG	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	1.98
V0936710	WHISLER BEARING	P0790881	CAP	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	2.68
V0936710	WHISLER BEARING	P0790881	ADAPTOR	5/15/2013	5/15/2013	AP	WP	0101-0205-4251	1.68
V0936710	WHISLER BEARING	P0790550	PRESSURE WASH NIPPLE	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	3.04
V0936710	WHISLER BEARING	P0790550	PRESSURE WASH COUPLER	5/14/2013	5/14/2013	AP	WP	0101-0205-4269	8.94
Cost Center: 0205								Total:	14,993.26

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0270-0270-4253	0.91
								Cost Center: 0270	Total: <u>0.91</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0790894	PASTE JOINT, COUPLE, CLEANER S	5/15/2013	5/15/2013	AP	WP	0101-0301-4251	22.85	
V0005641	ACE HARDWARE-EAST	P0790538	PAINT-BARRICADES	5/13/2013	5/13/2013	AP	WP	0101-0301-4253	67.18	
V0008901	ADAMS ISC	P0791051	FLUID LEVEL GAUGE S008	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	31.67	
V0008901	ADAMS ISC	P0791051	CREDIT RTN GAUGE	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	-31.67	
V0074730	BLACK HILLS CHEMICAL	P0791024	GRUB SCRUB, MOP HEAD, ROLL	5/21/2013	5/21/2013	AP	WP	0101-0301-4264	65.06	
V0074730	BLACK HILLS CHEMICAL	P0791024	ADJ COST	5/21/2013	5/21/2013	AP	WP	0101-0301-4264	-0.67	
V0077956	BLACK HILLS	P0791543	103776	5/21/2013	5/21/2013	AP	WP	0101-0301-4225	70.00	
V0131400	CARQUEST AUTO PARTS	P0791509	BATTERY S091	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	192.36	
V0131400	CARQUEST AUTO PARTS	P0791509	ADJ COST BATTERY	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	38.00	
V0131400	CARQUEST AUTO PARTS	P0791509	CREDIT CORE RTN	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	-19.00	
V0131400	CARQUEST AUTO PARTS	P0791509	CREDIT CORE RTN	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	-19.00	
V0158390	CONTRACTOR'S SUPPLY	P0790392	HD50 CONCRETE	5/16/2013	5/16/2013	AP	WP	0101-0301-4254	96.00	
V0158390	CONTRACTOR'S SUPPLY	P0790464	BROOMS, HANDLES	5/16/2013	5/16/2013	AP	WP	0101-0301-4265	169.35	
V0158390	CONTRACTOR'S SUPPLY	P0790816	ASPHALT SEALER	5/16/2013	5/16/2013	AP	WP	0101-0301-4254	44.00	
V0188470	DAKOTA	P0790459	HARDENER, REUCER, SEALER	5/10/2013	5/10/2013	AP	WP	0101-0301-4251	113.27	
V0188470	DAKOTA	P0790459	THINNER, GREASE REMOVER S092	5/10/2013	5/10/2013	AP	WP	0101-0301-4251	67.39	
V0225653	EDDIE'S TRUCK CENTER	P0790463	STP MOUNTING, FUEL TANK ASSY	5/10/2013	5/10/2013	AP	WP	0101-0301-4251	304.23	
V0225653	EDDIE'S TRUCK CENTER	P0790463	FNDR-FR, SPLASH SHIELD S092	5/10/2013	5/10/2013	AP	WP	0101-0301-4251	360.48	
V0321990	HD SUPPLY WATERWORKS	P0790817	VANE GRATE-ST PATRICK, CREEK	5/21/2013	5/21/2013	AP	WP	0101-0301-4254	149.85	
V0322150	HDR ENGINEERING INC	P0790909	11-1945 JACKSON BLVD/WEST	5/15/2013	5/15/2013	AP	WP	0101-0301-4223	11,703.45	
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PAVEMENT REHAB 6TH &	5/15/2013	5/15/2013	AP	WP	0101-0301-4370	28,226.46	
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	5/15/2013	5/15/2013	AP	WP	0101-0301-4370	-28,226.46	
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	5/15/2013	5/15/2013	AP	WP	0101-0301-4370	28,897.32	
V0363311	HILLS MATERIALS CO	P0791527	3.50TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	179.73	
V0363311	HILLS MATERIALS CO	P0791527	5.00TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	256.75	
V0363311	HILLS MATERIALS CO	P0791527	1.01TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	51.86	
V0363311	HILLS MATERIALS CO	P0791527	4.54TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	233.13	
V0363311	HILLS MATERIALS CO	P0791527	4.04TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	207.45	
V0363311	HILLS MATERIALS CO	P0791526	19.40TN 1IN BASE	5/22/2013	5/22/2013	AP	WP	0101-0301-4259	145.51	
V0363311	HILLS MATERIALS CO	P0791526	9.90TN 1IN BASE	5/22/2013	5/22/2013	AP	WP	0101-0301-4259	74.25	
V0363311	HILLS MATERIALS CO	P0791528	2.09TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	107.32	
V0363311	HILLS MATERIALS CO	P0791528	2.99TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	153.54	
V0363311	HILLS MATERIALS CO	P0791528	4.01TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	205.91	

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V0363311	HILLS MATERIALS CO	P0791528	1.07TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	54.94
V0363311	HILLS MATERIALS CO	P0791528	8.57TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	440.07
V0363311	HILLS MATERIALS CO	P0791528	3.50TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	179.73
V0363311	HILLS MATERIALS CO	P0791528	CREDIT-RTN .94T ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	-48.27
V0363311	HILLS MATERIALS CO	P0791527	6.03TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	309.64
V0363311	HILLS MATERIALS CO	P0791527	2.26TN 1R ASPHALT	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	116.05
V0363311	HILLS MATERIALS CO	P0790821	5.57TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	286.02
V0363311	HILLS MATERIALS CO	P0790821	5.55TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	284.99
V0363311	HILLS MATERIALS CO	P0790821	3.51TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	180.24
V0363311	HILLS MATERIALS CO	P0790821	2.49TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	127.86
V0363311	HILLS MATERIALS CO	P0790821	2.11TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	108.35
V0363311	HILLS MATERIALS CO	P0790821	2.16TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	443.68
V0363311	HILLS MATERIALS CO	P0790821	1.49TN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	76.51
V0363311	HILLS MATERIALS CO	P0790821	1.06TTN 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	54.43
V0363311	HILLS MATERIALS CO	P0790821	2.08TN E1 ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	106.81
V0363311	HILLS MATERIALS CO	P0790821	CORR-PRICING 2.16T 1R ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	-332.76
V0363311	HILLS MATERIALS CO	P0790820	BUCKET, TACK OIL-ASPHALT	5/14/2013	5/14/2013	AP	WP	0101-0301-4254	46.00
V0363311	HILLS MATERIALS CO	P0790820	9.23TN 1IN BASE	5/14/2013	5/14/2013	AP	WP	0101-0301-4259	69.23
V0366250	HILLS ROOFING & SHEET	P0791023	ROOF REPAIR-605 STEELE AVE	5/20/2013	5/20/2013	AP	WP	0101-0301-4252	489.00
V0421590	JOHNSON MACHINE INC.	P0791047	AIR FILTERS S036	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	55.72
V0421590	JOHNSON MACHINE INC.	P0791047	OIL FILTER S092	5/20/2013	5/20/2013	AP	WP	0101-0301-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0790394	SEALS S54T	5/9/2013	5/9/2013	AP	WP	0101-0301-4253	82.84
V0421590	JOHNSON MACHINE INC.	P0790394	OIL FILTER S053	5/9/2013	5/9/2013	AP	WP	0101-0301-4253	3.17
V0421590	JOHNSON MACHINE INC.	P0790394	TRANSFER CASE REAR OUTPUT	5/9/2013	5/9/2013	AP	WP	0101-0301-4253	44.16
V0421590	JOHNSON MACHINE INC.	P0790394	BULBS S54T	5/9/2013	5/9/2013	AP	WP	0101-0301-4253	10.90
V0421590	JOHNSON MACHINE INC.	P0790895	AIR FILTER, OIL FILTER S104	5/15/2013	5/15/2013	AP	WP	0101-0301-4253	19.47
V0421590	JOHNSON MACHINE INC.	P0790895	HD30 OIL S104	5/15/2013	5/15/2013	AP	WP	0101-0301-4262	6.32
V0421590	JOHNSON MACHINE INC.	P0790895	OIL SEAL S53T	5/15/2013	5/15/2013	AP	WP	0101-0301-4253	38.84
V0421590	JOHNSON MACHINE INC.	P0790455	HOSE, FUEL FILTER S060	5/10/2013	5/10/2013	AP	WP	0101-0301-4253	7.10
V0421590	JOHNSON MACHINE INC.	P0790455	DIESEL EXHAUST FLUID	5/10/2013	5/10/2013	AP	WP	0101-0301-4269	129.48
V0421590	JOHNSON MACHINE INC.	P0791504	SILICONE, CIR/BRKR S091	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	12.73
V0493970	LIEN & SONS INC, PETE	P0791525	.25CY M6 CONCRETE	5/22/2013	5/22/2013	AP	WP	0101-0301-4254	28.00
V0493970	LIEN & SONS INC, PETE	P0791005	.50CY M6 CONCRETE	5/16/2013	5/16/2013	AP	WP	0101-0301-4254	56.00
V0634566	O'REILLY AUTO PARTS	P0790811	SHUT OFF, ADAPTOR S111	5/14/2013	5/14/2013	AP	WP	0101-0301-4253	9.28
V0634566	O'REILLY AUTO PARTS	P0790811	SPARK PLUG S111	5/14/2013	5/14/2013	AP	WP	0101-0301-4253	2.06

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V0634566	O'REILLY AUTO PARTS	P0791048	FUEL TUBING S052	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	2.49
V0634566	O'REILLY AUTO PARTS	P0791506	OIL FILTER S009	5/22/2013	5/22/2013	AP	WP	0101-0301-4251	3.89
V0634566	O'REILLY AUTO PARTS	P0791506	5/30 OIL S009	5/22/2013	5/22/2013	AP	WP	0101-0301-4262	27.93
V0634566	O'REILLY AUTO PARTS	P0790456	OIL SEAL, AG SEAL S67T	5/10/2013	5/10/2013	AP	WP	0101-0301-4253	44.16
V0634566	O'REILLY AUTO PARTS	P0790456	FUEL FILTER, AIR FILTER S053	5/10/2013	5/10/2013	AP	WP	0101-0301-4253	23.16
V0636495	OUTLAW FENCING	P0789403	3 STRAND SMOOTH WIRE FENCE	5/10/2013	5/10/2013	AP	WP	0101-0301-4225	2,191.57
V0636495	OUTLAW FENCING	P0789403	CORR COST	5/10/2013	5/10/2013	AP	WP	0101-0301-4225	296.98
V0643650	PACIFIC STEEL &	P0790460	PLATE STEEL S092	5/13/2013	5/13/2013	AP	WP	0101-0301-4251	279.91
V0780210	SHEEHAN MACK SALES &	P0791056	FILTERS, AIR FILTER S052	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	194.61
V0856300	TITAN MACHINERY	P0791050	AIR FILTER, HYD FILTER S036	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	105.69
V0856300	TITAN MACHINERY	P0791050	MISC S037	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	48.92
V0856300	TITAN MACHINERY	P0791050	CREDIT-RTN MISC SO37	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	-48.92
V0856300	TITAN MACHINERY	P0791050	OIL FILTER S036	5/20/2013	5/20/2013	AP	WP	0101-0301-4253	43.86
V0856300	TITAN MACHINERY	P0790397	SWITCH S037	5/9/2013	5/9/2013	AP	WP	0101-0301-4253	38.69
V0931805	WESTERN	P0790454	RADIO FIELD TECHNICAL	5/10/2013	5/10/2013	AP	WP	0101-0301-4253	248.50
V0934830	WESTERN STATIONERS	P0790818	INK CRG 933XL, PENCILS, MECH P	5/14/2013	5/14/2013	AP	WP	0101-0301-4261	104.83
V0934830	WESTERN STATIONERS	P0790818	CREDIT-RTN PENCILS	5/14/2013	5/14/2013	AP	WP	0101-0301-4261	-21.19
V0936710	WHISLER BEARING	P0791054	SUPER VAC S008	5/20/2013	5/20/2013	AP	WP	0101-0301-4251	41.60
Cost Center: 0301								Total:	<u>51,087.20</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0089426	BOYER TRUCK PARTS	P0773051	2 CURRENT YEAR TANDEM DUMP	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	306,700.00
V0089426	BOYER TRUCK PARTS	P0773051	ADJ	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	-306,700.00
V0089426	BOYER TRUCK PARTS	P0773051	2013 TANDEM DUMP TRUCK	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	159,350.00
V0089426	BOYER TRUCK PARTS	P0773051	VIN:5KKHAVBSXDPFJ0379	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	0.00
V0089426	BOYER TRUCK PARTS	P0773051	TRADE IN:1993 INTERNATIONAL	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	-12,000.00
V0089426	BOYER TRUCK PARTS	P0773051	VIN:1HTGBPCR4PH498925	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	0.00
V0089426	BOYER TRUCK PARTS	P0773051	2013 TANDEM DUMP TRUCK	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	159,350.00
V0089426	BOYER TRUCK PARTS	P0773051	VIN:5KKHAVBS6DPFJ0380	5/14/2013	5/14/2013	AP	WP	0101-0302-4360	0.00
V0203683	DIOTEN ENGINEERING INC	P0790819	60LF 9IN SOCK	5/14/2013	5/14/2013	AP	WP	0101-0302-4254	120.00
V0225653	EDDIE'S TRUCK CENTER	P0790813	FUEL FILTER S014	5/14/2013	5/14/2013	AP	WP	0101-0302-4251	18.67
V0225653	EDDIE'S TRUCK CENTER	P0789622	COVER S010	5/13/2013	5/13/2013	AP	WP	0101-0302-4251	33.56
V0234757	ENVIROTECH SERVICES	P0790586	4501GAL MELTDOWN APEX	5/13/2013	5/13/2013	AP	WP	0101-0302-4264	5,851.30
V0421590	JOHNSON MACHINE INC.	P0790812	FUEL FILTER S014	5/14/2013	5/14/2013	AP	WP	0101-0302-4251	7.43
V0599050	NEBRASKA SALT & GRAIN	P0791524	56.300TN SALT	5/22/2013	5/22/2013	AP	WP	0101-0302-4264	4,155.50
V0599050	NEBRASKA SALT & GRAIN	P0790922	250.050TN SALT	5/16/2013	5/16/2013	AP	WP	0101-0302-4264	18,456.18
V0643650	PACIFIC STEEL &	P0789453	ALUMINUM I BEAM-SANDER	5/13/2013	5/13/2013	AP	WP	0101-0302-4253	396.00
V0885605	VALLEY GREEN SOD FARM	P0790393	130SF BLUEGRASS SOD	5/10/2013	5/10/2013	AP	WP	0101-0302-4254	36.40
V0931805	WESTERN	P0790454	RADIO FIELD TECHNICAL	5/10/2013	5/10/2013	AP	WP	0101-0302-4253	248.50
V0962090	ZIEGLER BUILDING	P0790219	SMOOTH LAP-3620 HOMESTEAD	5/9/2013	5/9/2013	AP	WP	0101-0302-4254	12.88
								Cost Center: 0302	Total: <u>336,036.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0791673	21201	5/22/2013	5/22/2013	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12807723 4175	5/22/2013	5/22/2013	AP	WP	0101-0304-4283	517.91
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12769498 111	5/22/2013	5/22/2013	AP	WP	0101-0304-4283	18.31
V0087400	BORDER STATES ELECTRIC	P0791101	LECTRA CLEAN	5/17/2013	5/17/2013	AP	WP	0101-0304-4269	12.14
V0087400	BORDER STATES ELECTRIC	P0791101	SCOTCHKOTE	5/17/2013	5/17/2013	AP	WP	0101-0304-4269	25.55
V0087400	BORDER STATES ELECTRIC	P0791101	YELLOW WIRE NUT, JAR FULL	5/17/2013	5/17/2013	AP	WP	0101-0304-4269	21.68
V0087400	BORDER STATES ELECTRIC	P0791103	TRANSPO COUPLER	5/22/2013	5/22/2013	AP	WP	0101-0304-4269	935.00
V0087400	BORDER STATES ELECTRIC	P0791103	BASE SKIRT	5/22/2013	5/22/2013	AP	WP	0101-0304-4269	140.00
V0087400	BORDER STATES ELECTRIC	P0791103	FREIGHT	5/22/2013	5/22/2013	AP	WP	0101-0304-4269	69.56
V0087400	BORDER STATES ELECTRIC	P0789934	2" PVC PLUG	5/9/2013	5/9/2013	AP	WP	0101-0304-4269	69.70
V0087400	BORDER STATES ELECTRIC	P0789934	round off	5/9/2013	5/9/2013	AP	WP	0101-0304-4269	0.02
V0087400	BORDER STATES ELECTRIC	P0789445	TRANSPO STREET LIGHT	5/21/2013	5/21/2013	AP	WP	0101-0304-4269	935.00
V0087400	BORDER STATES ELECTRIC	P0789445	SHIPPING	5/21/2013	5/21/2013	AP	WP	0101-0304-4269	15.00
V0087400	BORDER STATES ELECTRIC	P0789445	ADJ SHIPPING	5/21/2013	5/21/2013	AP	WP	0101-0304-4269	47.22
V0155561	CONRAD'S BIG C SIGNS	P0790970	STREET LIGHT REPAIRS	5/16/2013	5/16/2013	AP	WP	0101-0304-4225	772.25
V0155561	CONRAD'S BIG C SIGNS	P0790970	TAX	5/16/2013	5/16/2013	AP	WP	0101-0304-4225	15.76
V0158390	CONTRACTOR'S SUPPLY	P0789703	BUNDLE RED FLAG	5/10/2013	5/10/2013	AP	WP	0101-0304-4269	13.00
V0179540	CRESCENT ELECTRIC	P0786480	ABL FIXTURE, I-90 STREET LIGHT	5/10/2013	5/10/2013	AP	WP	0101-0304-4269	3,724.40
V0179540	CRESCENT ELECTRIC	P0784069	MILLERBERND SL POLE, I-90	5/22/2013	5/22/2013	AP	WP	0101-0304-4269	2,365.55
V0179540	CRESCENT ELECTRIC	P0790577	2" EXPANSION PLUG	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	68.24
V0179540	CRESCENT ELECTRIC	P0790577	14-2 TAP	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	54.81
V0179540	CRESCENT ELECTRIC	P0790577	FUSEHOLDER	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	116.54
V0179540	CRESCENT ELECTRIC	P0790577	ROUND OFF	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	0.02
V0179540	CRESCENT ELECTRIC	P0790585	#4 WIRE, ELK VALE LOCATE HIT	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	573.30
V0179540	CRESCENT ELECTRIC	P0790585	ROUND OFF	5/14/2013	5/14/2013	AP	WP	0101-0304-4269	3.36
V0367540	HILLS TIRE & SUPPLY INC.	P0790974	TUBE, FOR T702	5/16/2013	5/16/2013	AP	WP	0101-0304-4267	5.00
V0495380	LIGHTING MAINTENANCE	P0790884	REMOVE & REPLACE T-BASE #124	5/15/2013	5/15/2013	AP	WP	0101-0304-4225	150.50
V0495380	LIGHTING MAINTENANCE	P0790884	TAX	5/15/2013	5/15/2013	AP	WP	0101-0304-4225	3.07
Cost Center: 0304									Total: <u>10,707.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0791024	GRUB SCRUB, MOP HEAD, ROLL	5/21/2013	5/21/2013	AP	WP	0101-0305-4264	65.05
V0074730	BLACK HILLS CHEMICAL	P0791024	ADJ COST	5/21/2013	5/21/2013	AP	WP	0101-0305-4264	-0.67
V0077956	BLACK HILLS	P0791543	104472	5/21/2013	5/21/2013	AP	WP	0101-0305-4225	40.00
V0131400	CARQUEST AUTO PARTS	P0791049	IBSULATED CLAMPS	5/20/2013	5/20/2013	AP	WP	0101-0305-4269	8.74
V0248950	FASTENAL COMPANY, THE	P0790461	LONG ARM HEX KEY	5/10/2013	5/10/2013	AP	WP	0101-0305-4265	27.22
V0248950	FASTENAL COMPANY, THE	P0790395	WASHERS, NUTS, NYLOCK	5/9/2013	5/9/2013	AP	WP	0101-0305-4269	299.87
V0366250	HILLS ROOFING & SHEET	P0791023	ROOF REPAIR-605 STEELE AVE	5/20/2013	5/20/2013	AP	WP	0101-0305-4252	1,467.00
V0421590	JOHNSON MACHINE INC.	P0791047	AAA, D, C BATTERIES	5/20/2013	5/20/2013	AP	WP	0101-0305-4269	83.92
V0421590	JOHNSON MACHINE INC.	P0790394	FUEL LINE	5/9/2013	5/9/2013	AP	WP	0101-0305-4269	21.25
V0421590	JOHNSON MACHINE INC.	P0790455	FUSES-STOCK	5/10/2013	5/10/2013	AP	WP	0101-0305-4251	4.30
V0421590	JOHNSON MACHINE INC.	P0791504	AIR HOSE	5/22/2013	5/22/2013	AP	WP	0101-0305-4252	54.99
V0421590	JOHNSON MACHINE INC.	P0790812	ABRASIVE WHEEL	5/14/2013	5/14/2013	AP	WP	0101-0305-4269	13.99
V0520500	M G OIL CO	P0791514	ULTRA DUTY GREASE	5/22/2013	5/22/2013	AP	WP	0101-0305-4262	373.46
V0523472	MANLEY TIRE AND OIL	P0790391	CONTROL CABLE-TIRE CHANGER	5/10/2013	5/10/2013	AP	WP	0101-0305-4253	274.07
V0523472	MANLEY TIRE AND OIL	P0790391	CORR-PRICING	5/10/2013	5/10/2013	AP	WP	0101-0305-4253	1.00
V0523472	MANLEY TIRE AND OIL	P0790391	FREIGHT	5/10/2013	5/10/2013	AP	WP	0101-0305-4253	16.69
V0750950	RUSHMORE SAFETY	P0790396	SAFETY GLASSES, EAR PLUGS	5/9/2013	5/9/2013	AP	WP	0101-0305-4269	242.47
V0789235	SIOUX PLATING CO. INC.	P0790457	MASK REPIRAT, TACK RAG	5/10/2013	5/10/2013	AP	WP	0101-0305-4269	18.12
V0931805	WESTERN	P0790454	RADIO FIELD TECHNICAL	5/10/2013	5/10/2013	AP	WP	0101-0305-4253	248.50
								Cost Center: 0305	Total: <u>3,259.97</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008901	ADAMS ISC	P0791051	CORR GATES COUP	5/22/2013	5/22/2013	AP	WP	0101-0401-4253	4.70
V0008901	ADAMS ISC	P0791051	HOSES S048	5/22/2013	5/22/2013	AP	WP	0101-0401-4253	24.09
V0008901	ADAMS ISC	P0791051	HOSE, SLEEVE S042	5/22/2013	5/22/2013	AP	WP	0101-0401-4253	41.10
V0074730	BLACK HILLS CHEMICAL	P0791024	GRUB SCRUB, MOP HEAD, ROLL	5/21/2013	5/21/2013	AP	WP	0101-0401-4264	65.05
V0074730	BLACK HILLS CHEMICAL	P0791024	ADJ COST	5/21/2013	5/21/2013	AP	WP	0101-0401-4264	-0.67
V0139590	CITY-PETTY	P0791674	REG LIC PLATES SN 21774	5/22/2013	5/22/2013	AP	WP	0101-0401-4225	5.00
V0188080	DAKOTA	P0791053	ALT S044	5/20/2013	5/20/2013	AP	WP	0101-0401-4253	191.10
V0225653	EDDIE'S TRUCK CENTER	P0789622	PINION NUT, OIL SEAL ASSY S042	5/13/2013	5/13/2013	AP	WP	0101-0401-4253	73.57
V0421590	JOHNSON MACHINE INC.	P0791047	ELECTRONIC CLEANER S049	5/20/2013	5/20/2013	AP	WP	0101-0401-4253	11.58
V0421590	JOHNSON MACHINE INC.	P0790895	RELAY S047	5/15/2013	5/15/2013	AP	WP	0101-0401-4253	10.50
V0459659	KNECHT HOME CENTER	P0791517	CAP END-WASH STATION	5/22/2013	5/22/2013	AP	WP	0101-0401-4252	11.50
V0634566	O'REILLY AUTO PARTS	P0790811	LEAK SEAL S046	5/14/2013	5/14/2013	AP	WP	0101-0401-4253	59.96
V0723000	RED WING SHOE STORE	P0791046	2013 SAFETY FOOTWEAR-J GAA	5/20/2013	5/20/2013	AP	WP	0101-0401-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0790462	LIMIT SWITCH S048	5/10/2013	5/10/2013	AP	WP	0101-0401-4253	157.66
V0780210	SHEEHAN MACK SALES &	P0791511	RELAY-STOCK	5/22/2013	5/22/2013	AP	WP	0101-0401-4253	132.17
V0780210	SHEEHAN MACK SALES &	P0791056	MOTOR MO, RIGHT HA,	5/20/2013	5/20/2013	AP	WP	0101-0401-4253	3,630.70
V0780210	SHEEHAN MACK SALES &	P0791056	CREDIT-RTN RIGHT,ACTUAT	5/20/2013	5/20/2013	AP	WP	0101-0401-4253	-3,418.46
V0931805	WESTERN	P0790454	RADIO FIELD TECHNICAL	5/10/2013	5/10/2013	AP	WP	0101-0401-4253	248.50
V0936710	WHISLER BEARING	P0791054	ADAPTERS S042	5/20/2013	5/20/2013	AP	WP	0101-0401-4253	13.22
V0936710	WHISLER BEARING	P0790399	BUILD AS PER SAMPLE S049	5/9/2013	5/9/2013	AP	WP	0101-0401-4253	50.00
Cost Center: 0401								Total:	<u>1,441.27</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0791326	JUN13 HUMANE SOCIETY	5/17/2013	5/17/2013	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

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

Cost Center: 0601

RECREATION

Director: BIEGLER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791011	bolt eye lag, tape measurer	5/21/2013	5/21/2013	AP	WP	0101-0601-4269	30.47
V0077956	BLACK HILLS	P0791543	106292	5/21/2013	5/21/2013	AP	WP	0101-0601-4225	40.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 LD	5/13/2013	5/13/2013	AP	WP	0101-0601-4281	2.13
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-RECREATION	5/10/2013	5/10/2013	AP	WP	0101-0601-4530	354.49
V0785565	SIGN & TROPHY WESTEX	P0791021	volleyball trophies	5/21/2013	5/21/2013	AP	WP	0101-0601-4225	270.00
V0934830	WESTERN STATIONERS	P0790808	ink cartridge	5/15/2013	5/15/2013	AP	WP	0101-0601-4261	35.38
								Cost Center: 0601	Total: <u>732.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081365	BLACK HILLS TRUCK &	P0790765	ONE GA 3F5	5/17/2013	5/17/2013	AP	WP	0101-0603-4251	22.50
V0131400	CARQUEST AUTO PARTS	P0790768	CLEAR SUPER SILICONE	5/17/2013	5/17/2013	AP	WP	0101-0603-4252	12.87
V0121554	CBH COOPERATIVE	P0790769	96# PROPANE	5/17/2013	5/17/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0790769	DELIVERY CHARGE	5/17/2013	5/17/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0791426	128# PROPANE	5/22/2013	5/22/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0791426	DELIVERY CHARGE	5/22/2013	5/22/2013	AP	WP	0101-0603-4262	12.00
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0603-4261	15.64
V0459659	KNECHT HOME CENTER	P0791401	RAKE	5/22/2013	5/22/2013	AP	WP	0101-0603-4265	9.59
V0459659	KNECHT HOME CENTER	P0791401	RAKE	5/22/2013	5/22/2013	AP	WP	0101-0603-4265	9.59
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0603-4281	8.21
V0569150	MOUNTAIN PLAINS	P0791403	OSHA SCREENINGS	5/22/2013	5/22/2013	AP	WP	0101-0603-4225	19.00
V0659645	PEPSI-COLA BOTTLING CO	P0791427	5 GAL BIBS OF SODA	5/22/2013	5/22/2013	AP	WP	0101-0603-4520	180.00
V0659645	PEPSI-COLA BOTTLING CO	P0791427	OS ORG	5/22/2013	5/22/2013	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0791427	WATER	5/22/2013	5/22/2013	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0791427	GATORADE	5/22/2013	5/22/2013	AP	WP	0101-0603-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0791427	FUEL	5/22/2013	5/22/2013	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-ICE ARENA	5/10/2013	5/10/2013	AP	WP	0101-0603-4530	354.49
V0775500	SERVALL UNIFORM/LINEN	P0790772	115 BAR MOP TOWELS	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	25.75
V0775500	SERVALL UNIFORM/LINEN	P0790772	GREEN LAUNDRY BAG	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0790772	DUST MOP	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0790772	7 BURGNDY MATS	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	55.81
V0775500	SERVALL UNIFORM/LINEN	P0790772	ENVIROMENTAL	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	4.21
V0775500	SERVALL UNIFORM/LINEN	P0790772	ENERGY	5/17/2013	5/17/2013	AP	WP	0101-0603-4264	4.21
V0899601	WALMART COMMUNITY	P0788443	DOWEL	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	0.97
V0899601	WALMART COMMUNITY	P0788443	MISC	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	2.32
V0899601	WALMART COMMUNITY	P0788443	MATERIAL	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	9.93
V0899601	WALMART COMMUNITY	P0788443	ELASTIC	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	2.91
V0899601	WALMART COMMUNITY	P0788443	SAFETY PINS	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	2.47
V0899601	WALMART COMMUNITY	P0788443	ELAST	5/20/2013	5/20/2013	AP	WP	0101-0603-4269	0.97
Cost Center: 0603								Total:	1,003.74

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0790479	CREDIT CARD FEES	5/9/2013	5/9/2013	AP	WP	0613-0604-4530	2,194.63
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0613-0604-4261	9.10
V0278012	FURIGA, JEFF	P0791312	REFUND EMPLOYEE PURCHASED	5/22/2013	5/22/2013	AP	WP	0613-0604-4530	540.00
V0278012	FURIGA, JEFF	P0791312	REFUND EMPLOYEE PURCHASED	5/22/2013	5/22/2013	AP	WP	0613-0604-4530	430.00
V0448000	KIMBALL'S GOLF SHOP,	P0791314	MAY 6-10, 2013 CONTRACT	5/22/2013	5/22/2013	AP	WP	0613-0604-4225	2,984.98
V0448000	KIMBALL'S GOLF SHOP,	P0791392	MAY 11-15, 2013 CONTRACT	5/22/2013	5/22/2013	AP	WP	0613-0604-4225	6,455.18
V0698870	RR WASTE SOLUTION	P0791317	APRIL SERVICE	5/22/2013	5/22/2013	AP	WP	0613-0604-4225	148.44
V0842595	TCFEF	P0791393	67 GOLF CART FLEET	5/22/2013	5/22/2013	AP	WP	0613-0604-4225	5,929.00
V0842595	TCFEF	P0791393	DOCUMENTATION FEE	5/22/2013	5/22/2013	AP	WP	0613-0604-4225	150.00
V0899601	WALMART COMMUNITY	P0791319	ZIP DRIVE	5/22/2013	5/22/2013	AP	WP	0613-0604-4261	14.97
V0899601	WALMART COMMUNITY	P0791319	PENCILS	5/22/2013	5/22/2013	AP	WP	0613-0604-4261	3.72
V0899601	WALMART COMMUNITY	P0789611	PENCIL SHARPENER	5/20/2013	5/20/2013	AP	WP	0613-0604-4269	6.97
V0899601	WALMART COMMUNITY	P0789611	ERASERS	5/20/2013	5/20/2013	AP	WP	0613-0604-4269	1.48
V0899601	WALMART COMMUNITY	P0789611	CAR POLISH	5/20/2013	5/20/2013	AP	WP	0613-0604-4269	7.94
V0899601	WALMART COMMUNITY	P0789611	VINEGAR	5/20/2013	5/20/2013	AP	WP	0613-0604-4269	2.38
V0899601	WALMART COMMUNITY	P0789611	GARDEN HOSE	5/20/2013	5/20/2013	AP	WP	0613-0604-4269	34.87
Cost Center: 0604								Total:	<u>18,913.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0127780	CALLAWAY	P0791017	golf merchandise for resale	5/21/2013	5/21/2013	AP	WP	0614-0605-4520	177.00
V0139400	CITY OF RAPID CITY-GOLF	P0790479	CREDIT CARD FEES	5/9/2013	5/9/2013	AP	WP	0614-0605-4530	312.37
V0199970	DEAN FOODS NC INC	P0790777	FUDGE BARS	5/17/2013	5/17/2013	AP	WP	0614-0605-4520	26.40
V0221830	EAGLE SALES OF THE BH	P0791013	golf concessions	5/21/2013	5/21/2013	AP	WP	0614-0605-4520	132.05
V0839868	SWEEN COMPANY, E A	P0791012	golf concessions	5/21/2013	5/21/2013	AP	WP	0614-0605-4520	261.66
V0842510	TAYLOR MADE GOLF	P0791022	golf merchandise for resale	5/21/2013	5/21/2013	AP	WP	0614-0605-4520	106.20
Cost Center: 0605								Total:	<u>1,015.68</u>

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

Cost Center: 0607		PARKS		Director: BIEGLER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0790383	misc. repair	5/9/2013	5/9/2013	AP	WP	0101-0607-4259	4.80	
V0005640	ACE HARDWARE	P0790928	stringliner - Halley Park	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	4.31	
V0005640	ACE HARDWARE	P0790928	laminat saw - Halley Park	5/16/2013	5/16/2013	AP	WP	0101-0607-4265	11.51	
V0005640	ACE HARDWARE	P0790928	tiedown - Halley Park	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	25.98	
V0005640	ACE HARDWARE	P0790928	couple pvc 1"	5/16/2013	5/16/2013	AP	WP	0101-0607-4257	1.60	
V0005640	ACE HARDWARE	P0791545	WD40, adapter socket	5/22/2013	5/22/2013	AP	WP	0101-0607-4265	7.68	
V0005640	ACE HARDWARE	P0791545	bonded neo washer	5/22/2013	5/22/2013	AP	WP	0101-0607-4253	18.23	
V0005640	ACE HARDWARE	P0791545	bungee cords, couple 3/8"x3/8"	5/22/2013	5/22/2013	AP	WP	0101-0607-4269	13.14	
V0005640	ACE HARDWARE	P0791545	paintbrush	5/22/2013	5/22/2013	AP	WP	0101-0607-4259	4.56	
V0005640	ACE HARDWARE	P0791545	plumbing repairs - shop	5/22/2013	5/22/2013	AP	WP	0101-0607-4255	12.47	
V0005640	ACE HARDWARE	P0791545	minor tools	5/22/2013	5/22/2013	AP	WP	0101-0607-4265	43.49	
V0005640	ACE HARDWARE	P0791291	paint	5/21/2013	5/21/2013	AP	WP	0101-0607-4259	4.79	
V0005640	ACE HARDWARE	P0791011	adapter	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	2.48	
V0005640	ACE HARDWARE	P0791011	adapter	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	1.90	
V0005640	ACE HARDWARE	P0791011	SXS Bush	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	2.86	
V0005640	ACE HARDWARE	P0791011	pipe wrench	5/21/2013	5/21/2013	AP	WP	0101-0607-4265	29.75	
V0005640	ACE HARDWARE	P0791011	barricade tape	5/21/2013	5/21/2013	AP	WP	0101-0607-4269	10.07	
V0005640	ACE HARDWARE	P0791011	plumbing supplies	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	38.43	
V0005640	ACE HARDWARE	P0791011	pvc coupling - Halley Park lig	5/21/2013	5/21/2013	AP	WP	0101-0607-4257	0.57	
V0077380	BLACK HILLS NURSERY	P0791293	Medora Juniper	5/21/2013	5/21/2013	AP	WP	0101-0607-4266	149.00	
V0077956	BLACK HILLS	P0791543	105829	5/21/2013	5/21/2013	AP	WP	0101-0607-4225	40.00	
V0077956	BLACK HILLS	P0791543	100062	5/21/2013	5/21/2013	AP	WP	0101-0607-4225	40.00	
V0078352	BLACK HILLS POWDER	P0791018	powder coat Halley Park light	5/21/2013	5/21/2013	AP	WP	0101-0607-4259	500.00	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12769990 1685	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	214.15	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12286732 1110	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	145.23	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12806767 831	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	112.71	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12808592 0	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	11.00	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766984 1920	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	236.25	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12424682 2036	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	253.83	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766556 4116	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	456.52	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12424684 936	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	136.44	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766554 2017	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	242.83	
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12767019 1880	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	228.07	

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V0078490	BLACK HILLS POWER &	P0791961	3772762464 12776207 2600	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	370.84
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12767020 4480	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	510.90
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766893 5800	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	721.76
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12775345 12300	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	1,635.72
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12375804 1191	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	160.99
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12369333 10	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	12.22
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12773352 2391	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	300.99
V0078490	BLACK HILLS POWER &	P0791370	0174548926 13524049	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	772.42
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12376013 1	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	69.08
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	35.58
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12771655 406	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	60.68
V0078490	BLACK HILLS POWER &	P0791590	4843467536 13524689 0	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	18.80
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	21.91
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	9.70
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12606475 1	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12236282 32	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	14.92
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	17.29
V0078490	BLACK HILLS POWER &	P0791590	4843467536 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	9.70
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12488983 871	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	117.61
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12218478 2	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	11.24
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12550132 9	5/22/2013	5/22/2013	AP	WP	0101-0607-4283	12.11
V0087400	BORDER STATES ELECTRIC	P0790662	electrical supplies	5/15/2013	5/15/2013	AP	WP	0101-0607-4257	1.75
V0087400	BORDER STATES ELECTRIC	P0790929	electrical supplies - Halley P	5/16/2013	5/16/2013	AP	WP	0101-0607-4257	238.26
V0087400	BORDER STATES ELECTRIC	P0791294	electrical supplies	5/21/2013	5/21/2013	AP	WP	0101-0607-4257	22.77
V0087400	BORDER STATES ELECTRIC	P0791294	electrical supplies	5/21/2013	5/21/2013	AP	WP	0101-0607-4257	16.83
V0100100	BROWN'S REPAIR	P0791549	mower repair #69	5/22/2013	5/22/2013	AP	WP	0101-0607-4253	24.73
V0158390	CONTRACTOR'S SUPPLY	P0790385	leather gloves - stock supply	5/16/2013	5/16/2013	AP	WP	0101-0607-4263	156.00
V0158390	CONTRACTOR'S SUPPLY	P0790385	white paint	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	9.50
V0158390	CONTRACTOR'S SUPPLY	P0790385	paint	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0790663	white paint	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	14.25
V0158390	CONTRACTOR'S SUPPLY	P0790663	cable,rope thimbles, cable cla	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	312.34
V0158390	CONTRACTOR'S SUPPLY	P0790663	anchor bolts	5/16/2013	5/16/2013	AP	WP	0101-0607-4257	10.40
V0158390	CONTRACTOR'S SUPPLY	P0790663	safety glasses - Chrishy, J.	5/16/2013	5/16/2013	AP	WP	0101-0607-4263	12.00

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V0158390	CONTRACTOR'S SUPPLY	P0790663	torpedo level	5/16/2013	5/16/2013	AP	WP	0101-0607-4265	10.50
V0158390	CONTRACTOR'S SUPPLY	P0790150	lath, paint, flagging	5/10/2013	5/10/2013	AP	WP	0101-0607-4269	74.95
V0158390	CONTRACTOR'S SUPPLY	P0790150	gloves - Young, R	5/10/2013	5/10/2013	AP	WP	0101-0607-4263	78.00
V0158390	CONTRACTOR'S SUPPLY	P0790150	safety glasses - Young, R	5/10/2013	5/10/2013	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0790150	paint, flagging	5/10/2013	5/10/2013	AP	WP	0101-0607-4269	13.90
V0179540	CRESCENT ELECTRIC	P0789796	electrical supplies	5/10/2013	5/10/2013	AP	WP	0101-0607-4257	215.76
V0188080	DAKOTA	P0790386	repairs for mosq. fogger	5/9/2013	5/9/2013	AP	WP	0101-0607-4253	3.90
V0197405	DAVIS SUN TURF	P0791300	exhaust pipe	5/21/2013	5/21/2013	AP	WP	0101-0607-4253	163.08
V0340280	HARDWARE HANK	P0790664	rakes	5/15/2013	5/15/2013	AP	WP	0101-0607-4269	21.76
V0340280	HARDWARE HANK	P0790664	brass nipple	5/15/2013	5/15/2013	AP	WP	0101-0607-4255	5.02
V0340280	HARDWARE HANK	P0791305	hardware	5/21/2013	5/21/2013	AP	WP	0101-0607-4259	1.19
V0340280	HARDWARE HANK	P0791555	eye bolts, WD40, Spraypaint, s	5/22/2013	5/22/2013	AP	WP	0101-0607-4265	29.72
V0355655	HERITAGE NURSERY INC	P0790670	mulch	5/15/2013	5/15/2013	AP	WP	0101-0607-4269	111.84
V0375060	HOUSTON EQUIP CO. INC,	P0789802	Impeller	5/17/2013	5/17/2013	AP	WP	0101-0607-4253	28.00
V0400450	INTERSTATE BATTERIES	P0790387	repairs for mosq. fogger	5/9/2013	5/9/2013	AP	WP	0101-0607-4253	36.90
V0412660	JENNER EQUIPMENT CO	P0791556	air filter #M-15	5/22/2013	5/22/2013	AP	WP	0101-0607-4253	50.23
V0421355	JOHNSON DISTRIBUTOR,	P0791014	solenoid	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	481.44
V0421355	JOHNSON DISTRIBUTOR,	P0791014	plunger assembly	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	44.52
V0421355	JOHNSON DISTRIBUTOR,	P0791014	plunger assembly	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	81.96
V0421590	JOHNSON MACHINE INC.	P0790666	res unit #8	5/15/2013	5/15/2013	AP	WP	0101-0607-4253	10.50
V0421590	JOHNSON MACHINE INC.	P0790666	contacts #8, cond.	5/15/2013	5/15/2013	AP	WP	0101-0607-4253	6.42
V0421590	JOHNSON MACHINE INC.	P0790931	Relay - #29	5/16/2013	5/16/2013	AP	WP	0101-0607-4251	11.36
V0421590	JOHNSON MACHINE INC.	P0790931	UCB - 20 CIR/Brkr #29	5/16/2013	5/16/2013	AP	WP	0101-0607-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0790959	R134A - shop stock	5/16/2013	5/16/2013	AP	WP	0101-0607-4251	56.52
V0421590	JOHNSON MACHINE INC.	P0791557	spark plug #515	5/22/2013	5/22/2013	AP	WP	0101-0607-4251	16.26
V0448030	KIMBALL MIDWEST	P0790960	shop stock supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4253	196.57
V0459659	KNECHT HOME CENTER	P0790388	8' 2x10 pine	5/9/2013	5/9/2013	AP	WP	0101-0607-4259	25.74
V0459659	KNECHT HOME CENTER	P0791303	Fir	5/21/2013	5/21/2013	AP	WP	0101-0607-4259	130.68
V0459659	KNECHT HOME CENTER	P0791303	caulk	5/21/2013	5/21/2013	AP	WP	0101-0607-4259	12.46
V0459659	KNECHT HOME CENTER	P0791559	2x10 Fir	5/22/2013	5/22/2013	AP	WP	0101-0607-4259	130.68
V0520500	M G OIL CO	P0791019	Shell Rotella - shop stock	5/21/2013	5/21/2013	AP	WP	0101-0607-4262	906.89
V0536254	MATHESON-LINWELD	P0789819	equipment rental	5/10/2013	5/10/2013	AP	WP	0101-0607-4246	21.00
V0612410	NORTHWEST PIPE FITTINGS	P0790667	valve key, rotor less nozzle -	5/15/2013	5/15/2013	AP	WP	0101-0607-4255	577.68
V0612410	NORTHWEST PIPE FITTINGS	P0790667	plumbing supplies	5/15/2013	5/15/2013	AP	WP	0101-0607-4255	78.95
V0612410	NORTHWEST PIPE FITTINGS	P0790667	sprinkler repairs - Memory Lan	5/15/2013	5/15/2013	AP	WP	0101-0607-4255	518.80

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V0612410	NORTHWEST PIPE FITTINGS	P0791306	plumbing supplies	5/21/2013	5/21/2013	AP	WP	0101-0607-4255	104.51
V0612410	NORTHWEST PIPE FITTINGS	P0790962	plumbing supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4255	13.39
V0612410	NORTHWEST PIPE FITTINGS	P0790962	plumbing supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4255	332.49
V0612410	NORTHWEST PIPE FITTINGS	P0790932	plumbing supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4255	26.54
V0612410	NORTHWEST PIPE FITTINGS	P0790932	plumbing supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4255	21.35
V0612410	NORTHWEST PIPE FITTINGS	P0790932	plumbing supplies	5/16/2013	5/16/2013	AP	WP	0101-0607-4255	166.28
V0612410	NORTHWEST PIPE FITTINGS	P0791561	plumbing supplies	5/22/2013	5/22/2013	AP	WP	0101-0607-4255	114.64
V0612410	NORTHWEST PIPE FITTINGS	P0791561	plumbing supplies	5/22/2013	5/22/2013	AP	WP	0101-0607-4255	890.51
V0612410	NORTHWEST PIPE FITTINGS	P0791561	plumbing supplies	5/22/2013	5/22/2013	AP	WP	0101-0607-4255	288.73
V0618115	O'CONNOR COMPANY	P0791562	repair gas detector	5/21/2013	5/21/2013	AP	WP	0101-0607-4253	393.58
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-PARKS	5/10/2013	5/10/2013	AP	WP	0101-0607-4530	118.17
V0678973	POWER HOUSE HONDA	P0790671	filter cover, insert - leaf bl	5/15/2013	5/15/2013	AP	WP	0101-0607-4253	9.30
V0698810	RDO EQUIPMENT CO	P0790933	20 oz. pink flo	5/16/2013	5/16/2013	AP	WP	0101-0607-4269	45.00
V0698810	RDO EQUIPMENT CO	P0790389	20 oz. pink flo - greenhouse	5/9/2013	5/9/2013	AP	WP	0101-0607-4269	45.00
V0745570	RUNNINGS SUPPLY INC	P0791565	Impact Driver 20V.	5/22/2013	5/22/2013	AP	WP	0101-0607-4265	274.98
V0750950	RUSHMORE SAFETY	P0790934	safety gloves - stock	5/16/2013	5/16/2013	AP	WP	0101-0607-4263	73.65
V0781610	SHERWIN-WILLIAMS	P0790673	paint, paint rags	5/15/2013	5/15/2013	AP	WP	0101-0607-4259	262.98
V0791700	SOUND PRO	P0791566	Co-ax speakers #9	5/22/2013	5/22/2013	AP	WP	0101-0607-4251	49.99
V0835829	STURDEVANT'S AUTO	P0790964	air filter, oil filter, freon	5/16/2013	5/16/2013	AP	WP	0101-0607-4251	87.99
V0835829	STURDEVANT'S AUTO	P0790390	lube ff filter, fuel treatment	5/9/2013	5/9/2013	AP	WP	0101-0607-4253	9.39
V0856300	TITAN MACHINERY	P0791568	fuel filters, fuel element #35	5/22/2013	5/22/2013	AP	WP	0101-0607-4253	266.93
V0880250	UNITED PARCEL SERVICE	P0790578	8110953443,CHARGES	5/10/2013	5/10/2013	AP	WP	0101-0607-4261	14.96
V0906159	WARNE CHEMICAL &	P0790675	grass seed - Memory Lane	5/15/2013	5/15/2013	AP	WP	0101-0607-4266	182.50
V0906159	WARNE CHEMICAL &	P0790675	Trimac, Imicide	5/15/2013	5/15/2013	AP	WP	0101-0607-4266	183.25
V0906159	WARNE CHEMICAL &	P0791571	Milorganite	5/22/2013	5/22/2013	AP	WP	0101-0607-4266	432.00
V0906159	WARNE CHEMICAL &	P0791571	Milorganite	5/22/2013	5/22/2013	AP	WP	0101-0607-4266	432.00
V0934830	WESTERN STATIONERS	P0790808	copy paper	5/15/2013	5/15/2013	AP	WP	0101-0607-4261	10.28
V0936710	WHISLER BEARING	P0791308	oil seal #22	5/21/2013	5/21/2013	AP	WP	0101-0607-4253	12.98
Cost Center: 0607								Total:	<u>17,838.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0326248	HAGEL'S TREE SERVICE &	P0791572	Hazardous Fuel Chipping - Wood	5/22/2013	5/22/2013	AP	WP	0101-0608-4225	315.00
V0326248	HAGEL'S TREE SERVICE &	P0791572	Hazardous Fuel Chipping - Chap	5/22/2013	5/22/2013	AP	WP	0101-0608-4225	315.00
T9386	WADE, SANDRA	P0790966	Hazardous Fuel Removal reimbur	5/16/2013	5/16/2013	AP	WP	0101-0608-4530	100.00
								Cost Center: 0608	Total: <u>730.00</u>

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

Cost Center: 0609

LIBRARY

Director: CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0791543	108765	5/21/2013	5/21/2013	AP	WP	0101-0609-4225	40.00
V0077956	BLACK HILLS	P0791543	108766	5/21/2013	5/21/2013	AP	WP	0101-0609-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0791371	BACKGROUND CHECK-WOOD D	5/20/2013	5/20/2013	AP	WP	0101-0609-4225	43.25
								Cost Center: 0609	Total: <u>123.25</u>

The City of Rapid City
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Cost Center: 0612 **SWIM CENTER** **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0791425	SHOP VAC	5/22/2013	5/22/2013	AP	WP	0101-0612-4269	12.47
V0005641	ACE HARDWARE-EAST	P0791425	SHOP VAC PRO SERIES	5/22/2013	5/22/2013	AP	WP	0101-0612-4269	49.99
V0005641	ACE HARDWARE-EAST	P0791425	CREDIT RTN WET/DRY VAC	5/22/2013	5/22/2013	AP	WP	0101-0612-4269	-49.99
V0005641	ACE HARDWARE-EAST	P0791414	CM WET/DRYVAC 9 GAL	5/22/2013	5/22/2013	AP	WP	0101-0612-4269	49.99
V0005641	ACE HARDWARE-EAST	P0790776	SHWR WALLMNT	5/17/2013	5/17/2013	AP	WP	0101-0612-4269	19.19
V0016290	ALSCO	P0791419	250 PRO TOWELS	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	42.50
V0016290	ALSCO	P0791419	6 PRO TOWEL INVTY	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0791419	2 DUST MOPS	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0791419	3 WET MOPS	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0791419	3 RED MATS	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0791419	LAUNDRY BAG	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0791419	2 MOP FRAMES	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0791419	2 MOP HANDLES	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	0.53
V0087400	BORDER STATES ELECTRIC	P0790778	22-005013	5/17/2013	5/17/2013	AP	WP	0101-0612-4269	47.00
V0136490	CHEMSEARCH	P0791398	MARCH CONTRACT WATER	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0791398	SHIPPING	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	9.50
V0136490	CHEMSEARCH	P0791399	APRIL CONTRACT WATER	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0791399	SHIPPING	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	9.50
V0136490	CHEMSEARCH	P0791400	MAY CONTRACT WATER	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0791400	SHIPPING	5/22/2013	5/22/2013	AP	WP	0101-0612-4255	9.50
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0612-4261	4.76
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0612-4261	25.12
V0185568	D&M AG SUPPLY INC	P0790774	SODA	5/17/2013	5/17/2013	AP	WP	0101-0612-4269	162.00
V0199970	DEAN FOODS NC INC	P0790777	10 BOXES VARIETY ICE CREAM	5/17/2013	5/17/2013	AP	WP	0101-0612-4520	204.48
V0234700	ENVIRONMENTAL	P0790770	PLEATED FILTERS	5/17/2013	5/17/2013	AP	WP	0101-0612-4269	217.92
V0247880	FARMER BROTHERS CO	P0791411	COFFEE	5/22/2013	5/22/2013	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0791411	CUPS	5/22/2013	5/22/2013	AP	WP	0101-0612-4520	89.85
V0400450	INTERSTATE BATTERIES	P0790766	SP-35	5/17/2013	5/17/2013	AP	WP	0101-0612-4269	15.98
V0421003	JOHNSON BROS. WESTERN	P0791402	CHOCOLATE MILK 8 OZ	5/22/2013	5/22/2013	AP	WP	0101-0612-4520	36.00
V0421003	JOHNSON BROS. WESTERN	P0791402	CHOCOLATE MILK 14 OZ	5/22/2013	5/22/2013	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0791402	STRAWBERRY MILK 14 OZ	5/22/2013	5/22/2013	AP	WP	0101-0612-4520	31.20
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0612-4281	16.42
V0618600	OFFICEMAX	P0791408	DURABLE VW BINDER	5/22/2013	5/22/2013	AP	WP	0101-0612-4261	15.98

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

V0618600	OFFICEMAX	P0791408	BINDERS 1"	5/22/2013	5/22/2013	AP	WP	0101-0612-4261	27.96
V0618600	OFFICEMAX	P0791408	STYLUS	5/22/2013	5/22/2013	AP	WP	0101-0612-4261	14.99
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-SWIM	5/10/2013	5/10/2013	AP	WP	0101-0612-4530	354.49
V0717925	RAPID SOFT WATER	P0791409	SALT	5/22/2013	5/22/2013	AP	WP	0101-0612-4264	104.00
V0717925	RAPID SOFT WATER	P0790773	SALT	5/17/2013	5/17/2013	AP	WP	0101-0612-4264	130.00
V0732106	RICOH USA	P0791410	BASE FOR 5/8/13 TO 6/7/13	5/22/2013	5/22/2013	AP	WP	0101-0612-4253	140.81
V0899601	WALMART COMMUNITY	P0791384	LIFEVEST	5/22/2013	5/22/2013	AP	WP	0101-0612-4269	80.00
V0927675	WEST RIVER BEVERAGE	P0790771	CHIPS	5/17/2013	5/17/2013	AP	WP	0101-0612-4520	66.00
Cost Center: 0612								Total:	2,328.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791412	WD 40	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	5.29
V0005640	ACE HARDWARE	P0791412	TAPE	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	5.94
V0005640	ACE HARDWARE	P0791412	ELBOW	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	2.39
V0005640	ACE HARDWARE	P0791412	ADAPTER	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	0.66
V0005641	ACE HARDWARE-EAST	P0790780	CLEANER LIME & RUST	5/17/2013	5/17/2013	AP	WP	0101-0615-4269	24.95
V0005641	ACE HARDWARE-EAST	P0790780	CLEANER	5/17/2013	5/17/2013	AP	WP	0101-0615-4269	23.02
V0005641	ACE HARDWARE-EAST	P0790780	FAUCET KIT	5/17/2013	5/17/2013	AP	WP	0101-0615-4269	54.71
V0250275	FERGUSON ENTERPRISES	P0790779	VB REP KIT	5/17/2013	5/17/2013	AP	WP	0101-0615-4269	5.90
V0250275	FERGUSON ENTERPRISES	P0790779	5 EACH CP 1/2 COMP ANG ST	5/17/2013	5/17/2013	AP	WP	0101-0615-4269	33.06
V0312550	GRIMM'S PUMP SERVICE	P0791404	8" FULL FACE GASKET	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	26.20
V0312550	GRIMM'S PUMP SERVICE	P0791404	5" FULL FACE GASKET	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	16.20
V0312550	GRIMM'S PUMP SERVICE	P0791404	6" RING GASKET	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	6.40
V0495650	LINCOLN EQUIPMENT INC.	P0791405	TAYLOR DPD REAGENT #2	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	90.00
V0495650	LINCOLN EQUIPMENT INC.	P0791405	FREIGHT	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	4.49
V0495650	LINCOLN EQUIPMENT INC.	P0791406	TRUE UNION BALL VALVE	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	63.50
V0495650	LINCOLN EQUIPMENT INC.	P0791406	FREIGHT	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	7.88
V0495650	LINCOLN EQUIPMENT INC.	P0791406	HANDLING	5/22/2013	5/22/2013	AP	WP	0101-0615-4269	3.95
								Cost Center: 0615	Total: <u>374.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0790781	CAR WAX	5/17/2013	5/17/2013	AP	WP	0101-0616-4269	6.99
V0005640	ACE HARDWARE	P0790781	CARWAX EXPRESS SHINE	5/17/2013	5/17/2013	AP	WP	0101-0616-4269	7.99
V0005640	ACE HARDWARE	P0790781	RAINX CAR WAX	5/17/2013	5/17/2013	AP	WP	0101-0616-4269	6.99
V0005640	ACE HARDWARE	P0791412	WD40	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	5.29
V0005640	ACE HARDWARE	P0791412	TAPE	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	5.94
V0005640	ACE HARDWARE	P0791412	ELBOW	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	0.68
V0005640	ACE HARDWARE	P0791412	ADAPTER	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	1.14
V0005640	ACE HARDWARE	P0791415	QUICK LINK 3/8"	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	31.65
V0005640	ACE HARDWARE	P0791415	QUICK LINK 5/16"	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	8.63
V0005640	ACE HARDWARE	P0791415	TUBING	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	13.80
V0005640	ACE HARDWARE	P0791415	NUTS/SCREWS	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	7.80
V0005640	ACE HARDWARE	P0791415	NUTS/SCREWS	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	7.08
V0005640	ACE HARDWARE	P0791415	NUTS/SCREWS	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	5.96
V0005641	ACE HARDWARE-EAST	P0791413	18-8 PN PHL SMS	5/22/2013	5/22/2013	AP	WP	0101-0616-4269	12.47
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12775345 4100	5/22/2013	5/22/2013	AP	WP	0101-0616-4283	545.24
V0400450	INTERSTATE BATTERIES	P0790766	SP-35	5/17/2013	5/17/2013	AP	WP	0101-0616-4269	15.97
Cost Center: 0616								Total:	<u>683.62</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791412	WD40	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	5.29
V0005640	ACE HARDWARE	P0791412	TAPE	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	5.94
V0005640	ACE HARDWARE	P0791412	ELBOW	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	2.39
V0005640	ACE HARDWARE	P0791412	ADAPTER	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	0.66
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12312043 360	5/22/2013	5/22/2013	AP	WP	0101-0617-4283	57.62
V0250275	FERGUSON ENTERPRISES	P0790779	2 EACH VB REP KIT	5/17/2013	5/17/2013	AP	WP	0101-0617-4269	5.90
V0250275	FERGUSON ENTERPRISES	P0790779	5 EACH CP 1/2 COMP ANG ST	5/17/2013	5/17/2013	AP	WP	0101-0617-4269	33.06
V0495650	LINCOLN EQUIPMENT INC.	P0791407	LINE STRAINER W/ UNIONS	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	262.50
V0495650	LINCOLN EQUIPMENT INC.	P0791407	HANDLING	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0791407	FREIGHT	5/22/2013	5/22/2013	AP	WP	0101-0617-4269	8.36
								Cost Center: 0617	Total: <u>385.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0790439	62.47 GAL UNL	5/10/2013	5/10/2013	AP	WP	0101-0618-4262	205.39
V0068590	BIG D OIL COMPANY	P0790439	19.62 GAL PRE	5/10/2013	5/10/2013	AP	WP	0101-0618-4262	75.36
V0068590	BIG D OIL COMPANY	P0790439	4773.87 GAL DSL	5/10/2013	5/10/2013	AP	WP	0101-0618-4262	19,069.17
V0068590	BIG D OIL COMPANY	P0790439	81.76 GAL ETH	5/10/2013	5/10/2013	AP	WP	0101-0618-4262	261.71
V0068590	BIG D OIL COMPANY	P0790439	CREDIT APRIL DISCOUNT	5/10/2013	5/10/2013	AP	WP	0101-0618-4262	-1,160.05
V0072050	BLACK HAWK VANS	P0790500	RPR LIFT DOOR,BUSHINGS,TOP	5/10/2013	5/10/2013	AP	WP	0101-0618-4251	206.00
V0077956	BLACK HILLS	P0791543	108189	5/21/2013	5/21/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0791543	104780	5/21/2013	5/21/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0791543	108772	5/21/2013	5/21/2013	AP	WP	0101-0618-4225	40.00
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0618-4261	1.30
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0618-4261	6.29
V0139590	CITY-PETTY	P0791674	REG LIC PLATES SN 190347	5/22/2013	5/22/2013	AP	WP	0101-0618-4225	5.00
V0147470	CLIMATE CONTROL	P0790373	REPLACED FILTERS ROOFTOP	5/10/2013	5/10/2013	AP	WP	0101-0618-4225	101.43
V0310225	GREAT WESTERN TIRE INC.	P0790375	SIX TIRES BUS 206	5/10/2013	5/10/2013	AP	WP	0101-0618-4267	1,502.08
V0310225	GREAT WESTERN TIRE INC.	P0790375	MOUNT TIRES BUS 206	5/10/2013	5/10/2013	AP	WP	0101-0618-4251	283.50
V0310225	GREAT WESTERN TIRE INC.	P0790375	WIPER BLADES BUS 106	5/10/2013	5/10/2013	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0790375	FLAT RPR SP2	5/10/2013	5/10/2013	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0790868	MOUNT TIRES CV3	5/21/2013	5/21/2013	AP	WP	0101-0618-4251	104.00
V0310225	GREAT WESTERN TIRE INC.	P0790868	4 TIRES CV2	5/21/2013	5/21/2013	AP	WP	0101-0618-4267	1,388.56
V0310225	GREAT WESTERN TIRE INC.	P0790868	MOUNT TIRES CV2	5/21/2013	5/21/2013	AP	WP	0101-0618-4251	104.00
V0310225	GREAT WESTERN TIRE INC.	P0790868	4 TIRES CV3	5/21/2013	5/21/2013	AP	WP	0101-0618-4267	1,388.56
V0346860	HARVEYS LOCK SHOP	P0790660	KEY FOR 1999 BLAZER	5/14/2013	5/14/2013	AP	WP	0101-0618-4251	5.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW,SHVL,HAUL SNOW BUS	5/10/2013	5/10/2013	AP	WP	0101-0618-4225	1,165.00
V0459659	KNECHT HOME CENTER	P0790380	BRASS POLISH,NUTS/BOLTS	5/10/2013	5/10/2013	AP	WP	0101-0618-4264	11.79
V0460150	KNOLOGY	P0790679	1521655 719-9626 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0618-4281	6.75
V0460150	KNOLOGY	P0790679	1521655 719-9791 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-0618-4281	6.75
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0618-4281	30.17
V0479715	LAUNDRY WORLD	P0790374	TOWELS 5/3/13	5/10/2013	5/10/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0790634	TOWELS 5/9/13	5/14/2013	5/14/2013	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0790502	CLEANING SUPPLIES,SQUEEGEES	5/14/2013	5/14/2013	AP	WP	0101-0618-4264	15.96
V0694200	PROMOTION	P0790378	PREWORK SCREEN TEMP DRIVER	5/10/2013	5/10/2013	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION	P0790378	PREWORK SCREEN TEMP DRIVER	5/10/2013	5/10/2013	AP	WP	0101-0618-4225	60.00
V0744010	ROYAL WHEEL	P0790867	BRAKE PADS,BRAKE RE-LINE,NON	5/21/2013	5/21/2013	AP	WP	0101-0618-4251	376.00

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

V0775500	SERVALL UNIFORM/LINEN	P0790372	MOPS @ BARN	5/10/2013	5/10/2013	AP	WP	0101-0618-4264	17.84
V0808300	SOUTH DAKOTA DIV OF	P0791371	BACKGROUND CHECK-DENNISON	5/20/2013	5/20/2013	AP	WP	0101-0618-4225	43.25
								Cost Center: 0618	Total: <u>25,533.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0620-4261	91.02
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0620-4261	11.08
V0618600	OFFICEMAX	P0790669	receipt paper roll	5/15/2013	5/15/2013	AP	WP	0101-0620-4261	18.92
V0618600	OFFICEMAX	P0790669	CORR RECEIPT PAPER ROLL	5/15/2013	5/15/2013	AP	WP	0101-0620-4261	19.07
V0618600	OFFICEMAX	P0790669	CREDIT RECEIPT PAPER ROLL	5/15/2013	5/15/2013	AP	WP	0101-0620-4261	-19.07
V0934830	WESTERN STATIONERS	P0790808	copy paper	5/15/2013	5/15/2013	AP	WP	0101-0620-4261	68.80
Cost Center: 0620								Total:	<u>189.82</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0412037	JD'S EQUIPMENT SERVICE	P0791309	REPAIR OVEN	5/22/2013	5/22/2013	AP	WP	0613-0654-4253	389.50
								Cost Center: 0654	Total: <u>389.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791452	BUSHING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	1.72
V0005640	ACE HARDWARE	P0791452	BULLVALVE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	20.15
V0005640	ACE HARDWARE	P0791452	NIPPLE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	0.66
V0005640	ACE HARDWARE	P0791452	BUSHING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	1.24
V0005640	ACE HARDWARE	P0791452	BUSHING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	2.68
V0005640	ACE HARDWARE	P0791452	PIPE DOPE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	9.11
V0005640	ACE HARDWARE	P0791452	NIPPLE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	1.24
V0005640	ACE HARDWARE	P0791290	GAUGE	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	3.29
V0005640	ACE HARDWARE	P0791290	LETTERS	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	2.29
V0005640	ACE HARDWARE	P0791290	PAINT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	4.31
V0005640	ACE HARDWARE	P0791290	PAINT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	3.83
V0131400	CARQUEST AUTO PARTS	P0791453	FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	12.24
V0131400	CARQUEST AUTO PARTS	P0791453	FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	2.38
V0131400	CARQUEST AUTO PARTS	P0791453	COUPLER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	9.44
V0131400	CARQUEST AUTO PARTS	P0791292	FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	3.74
V0131400	CARQUEST AUTO PARTS	P0791292	FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	3.19
V0131400	CARQUEST AUTO PARTS	P0791292	CREDIT RTN FUEL FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	-3.19
V0188080	DAKOTA	P0791295	BATTERY	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	59.82
V0188080	DAKOTA	P0791297	REPAIR STARTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	86.73
V0197405	DAVIS SUN TURF	P0791301	FILTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	6.70
V0197405	DAVIS SUN TURF	P0791301	SHIPPING	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	6.89
V0282200	GCSAA	P0789838	DUES WALRAVEN	5/14/2013	5/14/2013	AP	WP	0613-0664-4292	365.00
V0400450	INTERSTATE BATTERIES	P0791304	REBUILD CELL	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	97.00
V0421355	JOHNSON DISTRIBUTOR,	P0791313	SPRINKLER	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	859.95
V0421355	JOHNSON DISTRIBUTOR,	P0791313	SHIPPING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	21.45
V0421355	JOHNSON DISTRIBUTOR,	P0791313	SHIPPING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	13.13
V0421355	JOHNSON DISTRIBUTOR,	P0791454	VALVE CAPS	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	212.16
V0421355	JOHNSON DISTRIBUTOR,	P0791454	BODY ASSY	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	494.16
V0421355	JOHNSON DISTRIBUTOR,	P0791454	SHIPPING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	22.03
V0421355	JOHNSON DISTRIBUTOR,	P0791313	MOTHER BOARD	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	800.00
V0421355	JOHNSON DISTRIBUTOR,	P0791313	VALVE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	93.60
V0432530	KIEFFER SANITATION INC	P0791310	APRIL SERVICE	5/22/2013	5/22/2013	AP	WP	0613-0664-4225	684.60
V0459659	KNECHT HOME CENTER	P0791311	HOSE	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	23.99

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V0459659	KNECHT HOME CENTER	P0791311	BARB HOSE	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	5.74
V0612410	NORTHWEST PIPE FITTINGS	P0791315	TEE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	6.67
V0612410	NORTHWEST PIPE FITTINGS	P0791315	BUSHING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	2.52
V0612410	NORTHWEST PIPE FITTINGS	P0791315	COUPLING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	2.17
V0612410	NORTHWEST PIPE FITTINGS	P0791315	BUSHING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	1.97
V0612410	NORTHWEST PIPE FITTINGS	P0791315	ADAPTER	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	1.06
V0612410	NORTHWEST PIPE FITTINGS	P0791315	NIPPLE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	2.24
V0612410	NORTHWEST PIPE FITTINGS	P0791315	NIPPLE	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	2.67
V0612410	NORTHWEST PIPE FITTINGS	P0791315	COUPLING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	36.60
V0612410	NORTHWEST PIPE FITTINGS	P0791315	COUPLING	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	35.91
V0612410	NORTHWEST PIPE FITTINGS	P0791315	CEMENT	5/22/2013	5/22/2013	AP	WP	0613-0664-4255	19.31
V0678735	PONDEROSA SPORTSWEAR	P0791316	EMBROIDERY ITEMS-ZACHER M	5/22/2013	5/22/2013	AP	WP	0613-0664-4263	50.94
V0781610	SHERWIN-WILLIAMS	P0791455	PAINT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	13.12
V0781610	SHERWIN-WILLIAMS	P0791455	PAINT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	222.45
V0781610	SHERWIN-WILLIAMS	P0791455	STAIN	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	209.95
V0781610	SHERWIN-WILLIAMS	P0791455	ROLLER	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	12.99
V0781610	SHERWIN-WILLIAMS	P0791455	MINI ROLLER	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	8.97
V0781610	SHERWIN-WILLIAMS	P0791455	FRAME	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	4.79
V0781610	SHERWIN-WILLIAMS	P0791455	DISCOUNT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	-44.49
V0781610	SHERWIN-WILLIAMS	P0791455	DISCOUNT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	-41.99
V0781610	SHERWIN-WILLIAMS	P0791455	DISCOUNT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	-2.60
V0781610	SHERWIN-WILLIAMS	P0791455	DISCOUNT	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	-0.96
V0835829	STURDEVANT'S AUTO	P0791318	STARTING FLUID	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	3.06
V0835829	STURDEVANT'S AUTO	P0791318	BRAKE CLEANER	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	11.56
V0835829	STURDEVANT'S AUTO	P0791318	HOSE END	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	3.85
V0835829	STURDEVANT'S AUTO	P0791318	BULB	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	7.70
V0835829	STURDEVANT'S AUTO	P0791318	TERMINAL	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	4.53
V0835829	STURDEVANT'S AUTO	P0791457	NITRILE	5/22/2013	5/22/2013	AP	WP	0613-0664-4269	24.66
V0906159	WARNE CHEMICAL &	P0791460	CLAMP	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	8.13
V0906159	WARNE CHEMICAL &	P0791460	NOZ	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	44.70
V0906159	WARNE CHEMICAL &	P0791460	SIGNAL	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	52.00
V0906159	WARNE CHEMICAL &	P0791460	WET AGENT	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	373.50
V0906159	WARNE CHEMICAL &	P0791460	HERBICIDE	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	199.50
V0906159	WARNE CHEMICAL &	P0791458	10 FT EXTENSION	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	102.82
V0906159	WARNE CHEMICAL &	P0791460	CLAMP	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	8.13

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V0906159	WARNE CHEMICAL &	P0791458	CLAMP	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	37.00
V0906159	WARNE CHEMICAL &	P0791458	CREDIT-RTN CLAMP	5/22/2013	5/22/2013	AP	WP	0613-0664-4253	-8.13
V0962175	ZIMCO SUPPLY CO	P0791461	GROWTH REGULATOR	5/22/2013	5/22/2013	AP	WP	0613-0664-4266	538.00
								Cost Center: 0664	Total: <u>5,886.57</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12327689 2000	5/22/2013	5/22/2013	AP	WP	0614-0665-4283	623.00
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12581204 1310	5/22/2013	5/22/2013	AP	WP	0614-0665-4283	175.71
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12570060 563	5/22/2013	5/22/2013	AP	WP	0614-0665-4283	79.90
V0459659	KNECHT HOME CENTER	P0791311	DRILL BIT	5/22/2013	5/22/2013	AP	WP	0614-0665-4269	7.67
V0459659	KNECHT HOME CENTER	P0791311	FILE	5/22/2013	5/22/2013	AP	WP	0614-0665-4269	8.63
V0459659	KNECHT HOME CENTER	P0791311	RAGS	5/22/2013	5/22/2013	AP	WP	0614-0665-4269	10.99
V0906159	WARNE CHEMICAL &	P0791320	FERTILIZER	5/22/2013	5/22/2013	AP	WP	0614-0665-4266	333.00
								Cost Center: 0665	Total: <u>1,238.90</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0706-4225	20.84
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0706-4253	66.65
V0460150	KNOLOGY	P0790679	1895769 MAY13 LD	5/13/2013	5/13/2013	AP	WP	0101-0706-4281	1.96
V0618600	OFFICEMAX	P0790935	COLOR DOT 1/4"	5/17/2013	5/17/2013	AP	WP	0101-0706-4261	7.29
								Cost Center: 0706	Total: <u>96.74</u>

The City of Rapid City
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Cost Center: 0707 HISTORIC PRESERVATION **Director:** LIMBAUGH, BRETT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0707-4253	12.28
V0934830	WESTERN STATIONERS	P0791045	LETTER OPENER	5/20/2013	5/20/2013	AP	WP	0101-0707-4261	5.55
								Cost Center: 0707	Total: <u>17.83</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0708-4225	6.94
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0101-0708-4253	1.00
								Cost Center: 0708	Total: <u>7.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-0711-4225	6.94
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-0711-4261	43.31
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-0711-4261	27.29
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0711-4281	16.47
V0775500	SERVALL UNIFORM/LINEN	P0790925	Rugs for the office. Split 50	5/16/2013	5/16/2013	AP	WP	0101-0711-4264	17.58
V0899601	WALMART COMMUNITY	P0789834	Cowhide work glove	5/20/2013	5/20/2013	AP	WP	0101-0711-4269	3.94
V0899601	WALMART COMMUNITY	P0789834	Charmin paper product, split w	5/20/2013	5/20/2013	AP	WP	0101-0711-4264	8.99
								Cost Center: 0711	Total: <u>124.52</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-0712-4281	10.31
V0899601	WALMART COMMUNITY	P0789201	Mens work pants, client 56316	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0789201	Mens shoes, client 56316	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	34.00
V0899601	WALMART COMMUNITY	P0790047	Tee shirts, client 54312	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	19.92
V0899601	WALMART COMMUNITY	P0790047	Cargo pants, client 54312	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	37.94
V0899601	WALMART COMMUNITY	P0790047	Men's shoes, client 54312	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	29.87
V0899601	WALMART COMMUNITY	P0789191	Adidas shampoo, deodorant toot	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	27.07
V0899601	WALMART COMMUNITY	P0789191	Misc Mens clothing, tee shirt,	5/20/2013	5/20/2013	AP	WP	0101-0712-4269	89.46
								Cost Center: 0712	Total: <u>268.54</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0790406	11-1947 SEGER DR RECONST	5/15/2013	5/15/2013	AP	WP	0604-0831-4223	3,983.84
V0471410	KURTZ CONSTRUCTION,	P0791354	11-1999 ELK VALE LIFT STATION	5/21/2013	5/21/2013	AP	WP	0604-0831-4380	346,912.60
								Cost Center: 0831	Total: <u>350,896.44</u>

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Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0790903	2011 WASTE WATER BOND PYMT	5/15/2013	5/15/2013	AP	WP	0604-0833-4420	86,725.84
V0255377	1ST NATIONAL BANK IN	P0790903	2011 WASTE WATER BOND PYMT	5/15/2013	5/15/2013	AP	WP	0604-0833-4420	239.79
V0250245	FERBER ENGINEERING	P0790405	12-2022 WEST CHICAGO ST UTILIT	5/15/2013	5/15/2013	AP	WP	0604-0833-4223	2,893.18
V0242035	FMG INC.	P0790352	SSW10-1837 JACKSON BLVD	5/15/2013	5/15/2013	AP	WP	0604-0833-4223	1,116.61
V0322150	HDR ENGINEERING INC	P0790909	11-1945 JACKSON BLVD/WEST	5/15/2013	5/15/2013	AP	WP	0604-0833-4223	3,362.39
V0322150	HDR ENGINEERING INC	P0791358	12-2031 WRF TRICKLING FILTER I	5/21/2013	5/21/2013	AP	WP	0604-0833-4223	8,323.51
V0359280	HIGHMARK INC	P0791062	12-1187 WEST CHICAGO AND	5/21/2013	5/21/2013	AP	WP	0604-0833-4380	27,340.63
V0471410	KURTZ CONSTRUCTION,	P0791354	11-1999 ELK VALE LIFT STATION	5/21/2013	5/21/2013	AP	WP	0604-0833-4380	89,010.47
V0715300	RAPID CONSTRUCTION CO	P0791061	11-1951 LELAND LN AND	5/17/2013	5/17/2013	AP	WP	0604-0833-4380	18,137.39
V0698700	RCS CONSTRUCTION INC.	P0791059	12-2020 SILVER STREET AREA UTI	5/17/2013	5/17/2013	AP	WP	0604-0833-4380	41,823.69
T9073	SPERLICH CONSULTING	P0790407	12-2063 ROBBINSDALE AREA	5/15/2013	5/15/2013	AP	WP	0604-0833-4223	6,310.39
T9073	SPERLICH CONSULTING	P0790888	11-1951 LELAND LN AND	5/15/2013	5/15/2013	AP	WP	0604-0833-4223	82.50
V0840709	TSP INC	P0791353	12-1980 MINNEKAHTA DR AREA	5/21/2013	5/21/2013	AP	WP	0604-0833-4223	6,619.61
								Cost Center: 0833	Total: <u>291,986.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0790822	00275020 16	5/14/2013	5/14/2013	AP	WP	0608-0840-4284	219.52
V0147470	CLIMATE CONTROL	P0790373	FLUSH BOILER LOOP MBTC	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	614.13
V0147470	CLIMATE CONTROL	P0790373	PARTS FOR SPARE SHAFT SEAL	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	250.49
V0147470	CLIMATE CONTROL	P0790373	REPLACED FILTERS TOP UNITCHK	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	100.47
V0372635	HOLSWORTH & SON INC.,	P0790440	PLW&SHOVEL&ICE MELT MBTC	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	1,769.00
V0372635	HOLSWORTH & SON INC.,	P0790440	SHVL&HAUL SNOW&ICE MELT	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	681.50
V0432530	KIEFFER SANITATION INC	P0790377	SERVICE 4/1/13-4/30/13 MBTC	5/10/2013	5/10/2013	AP	WP	0608-0840-4225	78.62
V0775500	SERVALL UNIFORM/LINEN	P0790372	MATS @ MBTC	5/10/2013	5/10/2013	AP	WP	0608-0840-4264	32.15
								Cost Center: 0840	Total: <u>3,745.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0791547	3x5 Mat	5/22/2013	5/22/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12282121 0	5/22/2013	5/22/2013	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12368351 0	5/22/2013	5/22/2013	AP	WP	0607-0860-4283	11.00
V0134679	CENTURYLINK	P0790481	05/01 INTERNET CHARGES	5/9/2013	5/9/2013	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0607-0860-4261	0.43
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0607-0860-4261	3.47
V0188480	DAKOTA BUSINESS	P0790807	copier maintenance fee	5/15/2013	5/15/2013	AP	WP	0607-0860-4253	17.40
V0237350	EVERGREEN OFFICE	P0790665	office supplies	5/15/2013	5/15/2013	AP	WP	0607-0860-4261	56.41
V0282080	G&H DISTRIBUTING INC.	P0790926	CORR-PRICING SAE 100R11 PSI	5/21/2013	5/21/2013	AP	WP	0607-0860-4259	-0.01
V0282080	G&H DISTRIBUTING INC.	P0791554	pink marking flags	5/22/2013	5/22/2013	AP	WP	0607-0860-4259	11.14
V0459659	KNECHT HOME CENTER	P0791559	concrete mix, nuts/bolt/screws	5/22/2013	5/22/2013	AP	WP	0607-0860-4259	8.74
V0459659	KNECHT HOME CENTER	P0791559	saw, bar pry, sharpener	5/22/2013	5/22/2013	AP	WP	0607-0860-4265	61.41
V0460150	KNOLOGY	P0790679	1513857 394-4189 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0607-0860-4281	22.49
V0460150	KNOLOGY	P0790679	1513857 394-6736 MAY13 PHONE,L	5/13/2013	5/13/2013	AP	WP	0607-0860-4281	20.36
V0460150	KNOLOGY	P0790679	1513857 394-6959 MAY13 PHONE,L	5/13/2013	5/13/2013	AP	WP	0607-0860-4281	16.55
V0551955	MIDWEST TURF	P0791560	Handle, Bld Plug	5/22/2013	5/22/2013	AP	WP	0607-0860-4225	2.98
V0551955	MIDWEST TURF	P0791560	FREIGHT	5/22/2013	5/22/2013	AP	WP	0607-0860-4225	9.43
V0612410	NORTHWEST PIPE FITTINGS	P0791561	plumbing supplies	5/22/2013	5/22/2013	AP	WP	0607-0860-4255	646.60
V0745570	RUNNINGS SUPPLY INC	P0791565	Rainsuit - Nichols, S	5/22/2013	5/22/2013	AP	WP	0607-0860-4263	49.98
V0745570	RUNNINGS SUPPLY INC	P0791565	CR RTN RAINSUIT	5/22/2013	5/22/2013	AP	WP	0607-0860-4263	-24.99
V0885605	VALLEY GREEN SOD FARM	P0790674	bluegrass sod	5/15/2013	5/15/2013	AP	WP	0607-0860-4266	165.00
V0885605	VALLEY GREEN SOD FARM	P0790674	CREDIT-RTN PALLET	5/15/2013	5/15/2013	AP	WP	0607-0860-4266	-15.00
V0885605	VALLEY GREEN SOD FARM	P0791570	bluegrass	5/22/2013	5/22/2013	AP	WP	0607-0860-4266	264.00
V0885605	VALLEY GREEN SOD FARM	P0791570	bluegrass	5/22/2013	5/22/2013	AP	WP	0607-0860-4266	67.50
V0885605	VALLEY GREEN SOD FARM	P0791570	CREDIT-RTN PALLET DEP	5/22/2013	5/22/2013	AP	WP	0607-0860-4266	-15.00
V0906159	WARNE CHEMICAL &	P0791571	fertilizer	5/22/2013	5/22/2013	AP	WP	0607-0860-4266	120.50

Cost Center: 0860 **Total:** 1,594.53

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014921	ALLEN, REBECCA	P0790823	RFD PKNG TKT	5/14/2013	5/14/2013	AP	WP	0610-0870-4530	100.00
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0610-0870-4261	41.14
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW&HAUL SNOW LOT 6-2	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	7,220.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW&HAUL SNOW LOT 9	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	2,190.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW&HAUL SNOW LOT 8	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	2,000.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW & HAUL SNOW LOT 7	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	2,815.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW&HAUL SNOW LOT 5	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	4,690.00
V0372635	HOLSWORTH & SON INC.,	P0790440	PLOW & HAUL SNOW LOT 4	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	3,280.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-PARKING	5/10/2013	5/10/2013	AP	WP	0610-0870-4530	53.20
V0885609	VALLEY SWEEPING	P0790379	SMALL SWEEPER APRIL 2013	5/10/2013	5/10/2013	AP	WP	0610-0870-4225	180.00
Cost Center: 0870								Total:	<u>22,577.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0790531	DISH DETERGENT,DUST	5/13/2013	5/13/2013	AP	WP	0618-0890-4264	42.81
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12329173 1090	5/22/2013	5/22/2013	AP	WP	0618-0890-4283	140.19
V0088185	BOUND TREE MEDICAL INCP	P0790530	FIBROPTIC LAMP,HANDLE,LARYN	5/13/2013	5/13/2013	AP	WP	0618-0890-4265	90.41
V0088185	BOUND TREE MEDICAL INCP	P0790530	FR2 EXTERNAL DEFIB BATTERY	5/13/2013	5/13/2013	AP	WP	0618-0890-4265	224.99
V0088185	BOUND TREE MEDICAL INCP	P0790534	GLOVE DISPENSER	5/13/2013	5/13/2013	AP	WP	0618-0890-4265	64.80
V0088185	BOUND TREE MEDICAL INCP	P0790529	CLIPPER STARTER	5/13/2013	5/13/2013	AP	WP	0618-0890-4265	134.52
V0088185	BOUND TREE MEDICAL INCP	P0790530	2-SOF TACTICAL TOURNIQUETS	5/13/2013	5/13/2013	AP	WP	0618-0890-4269	57.98
V0088185	BOUND TREE MEDICAL INCP	P0790530	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	17.88
V0088185	BOUND TREE MEDICAL INCP	P0790530	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	18.95
V0088185	BOUND TREE MEDICAL INCP	P0790530	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	99.20
V0088185	BOUND TREE MEDICAL INCP	P0790530	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	1,428.26
V0088185	BOUND TREE MEDICAL INCP	P0790534	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	27.01
V0088185	BOUND TREE MEDICAL INCP	P0790534	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	27.01
V0088185	BOUND TREE MEDICAL INCP	P0790534	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	3,496.42
V0088185	BOUND TREE MEDICAL INCP	P0790529	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	890.96
V0088185	BOUND TREE MEDICAL INCP	P0790529	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	966.12
V0088185	BOUND TREE MEDICAL INCP	P0790529	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	660.00
V0088185	BOUND TREE MEDICAL INCP	P0790529	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	12.03
V0066862	CHANTINY, JOSEPH	P0791206	REFUND ON AMB CALL #12-05643	5/20/2013	5/20/2013	AP	WP	0618-0890-4530	296.86
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0618-0890-4261	283.70
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0618-0890-4261	392.07
V0208210	DODGE TOWN INC.	P0791209	PARK BRAKE HANDLE,WASHER	5/22/2013	5/22/2013	AP	WP	0618-0890-4251	37.66
V0232330	EMERGENCY MEDICAL	P0790535	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	282.45
V0317230	GROUP MANAGEMENT	P0791230	REFUND ON AMB CALL #07-10048	5/20/2013	5/20/2013	AP	WP	0618-0890-4530	115.75
V0469300	KREISER SURGICAL INC	P0790536	EMS DISPOSABLES	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	3,619.77
V0521927	MAIL HANDLERS BENEFIT	P0791229	REFUND ON AMB CALL #12-04222	5/20/2013	5/20/2013	AP	WP	0618-0890-4530	445.20
V0536254	MATHESON-LINWELD	P0790546	OXYGEN/AMB	5/13/2013	5/13/2013	AP	WP	0618-0890-4297	86.10
V0538550	MEDICINE SHOPPE #0461,	P0790537	EMS DISPOSABLES	5/16/2013	5/16/2013	AP	WP	0618-0890-4297	640.80
V0601545	NEVE'S UNIFORM	P0789671	POLO SHIRT/BRANDI	5/10/2013	5/10/2013	AP	WP	0618-0890-4263	59.98
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-AMBULANCE	5/10/2013	5/10/2013	AP	WP	0618-0890-4530	306.01
V0722757	RECORD STORAGE	P0790547	STORAGE OF AMB	5/13/2013	5/13/2013	AP	WP	0618-0890-4225	51.41
V0775500	SERVALL UNIFORM/LINEN	P0790539	LINEN & TOWEL SERVICE/AMB	5/14/2013	5/14/2013	AP	WP	0618-0890-4264	74.69
V0775500	SERVALL UNIFORM/LINEN	P0790539	CORR-FINANCE CHARGE	5/14/2013	5/14/2013	AP	WP	0618-0890-4264	-2.38

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

V0827969	STATE OF NEBRASKA	P0791228	Refund on amb call #13-01278	5/20/2013	5/20/2013	AP	WP	0618-0890-4530	79.78
V0934830	WESTERN STATIONERS	P0790533	HP 564XL INK	5/13/2013	5/13/2013	AP	WP	0618-0890-4261	21.63
								Cost Center: 0890	Total: <u>15,191.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0790905	2010B CFC REV BOND PYMT	5/15/2013	5/15/2013	AP	WP	0734-0909-4420	32,350.01
								Cost Center: 0909	Total: <u>32,350.01</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0790483	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0790483	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0790483	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0777-0914-4281	105.46
V0460150	KNOLOGY	P0790679	1895769 MAY13 LD	5/13/2013	5/13/2013	AP	WP	0777-0914-4281	3.04
								Cost Center: 0914	Total: <u>309.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0260-0927-4530	6.04
								Cost Center: 0927	Total: <u>6.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0790677	POSTAGE 04/29-5/3/13	5/22/2013	5/22/2013	AP	WP	0510-0930-4261	3.17
V0460150	KNOLOGY	P0790681	1895769 MAY13 PHONE,LD	5/22/2013	5/22/2013	AP	WP	0510-0930-4281	17.78
V0722757	RECORD STORAGE	P0790203	Minimum storage for CDBG files	5/22/2013	5/22/2013	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0790908	Rugs for the office. Split 50	5/22/2013	5/22/2013	AP	WP	0510-0930-4264	17.57
V0899601	WALMART COMMUNITY	P0789792	Charmin paper product, split w	5/22/2013	5/22/2013	AP	WP	0510-0930-4264	8.98
								Cost Center: 0930	Total: <u>69.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0790904	2009 WTR REV BOND PYMT	5/15/2013	5/15/2013	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0790910	11-1992 RC REGIONAL AIRPORT	5/15/2013	5/15/2013	AP	WP	0602-0932-4223	9,323.75
V0051815	BANNER ASSOCIATES INC	P0790403	11-1992 RC REGIONAL AIRPORT	5/15/2013	5/15/2013	AP	WP	0602-0932-4223	6,878.60
								Cost Center: 0932	Total: <u>209,511.73</u>

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

Cost Center: 0933 WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0791009	13-2092 MEADOWBROOK	5/16/2013	5/16/2013	AP	WP	0602-0933-4223	1,854.00
V0118000	BURNS & MCDONNELL	P0791359	WTP10-1858 JACKSON SPRINGS	5/21/2013	5/21/2013	AP	WP	0602-0933-4223	52,007.20
V0118000	BURNS & MCDONNELL	P0791359	WTP10-1858 JACKSON SPRINGS	5/21/2013	5/21/2013	AP	WP	0602-0933-4223	8,667.87
V0250245	FERBER ENGINEERING	P0790405	12-2022 WEST CHICAGO ST UTILIT	5/15/2013	5/15/2013	AP	WP	0602-0933-4223	15,070.57
V0242035	FMG INC.	P0790352	SSW10-1837 JACKSON BLVD	5/15/2013	5/15/2013	AP	WP	0602-0933-4223	1,815.50
V0242035	FMG INC.	P0791357	W11-1936 EAFB WATER METER	5/21/2013	5/21/2013	AP	WP	0602-0933-4223	16,242.50
V0322150	HDR ENGINEERING INC	P0790909	11-1945 JACKSON BLVD/WEST	5/15/2013	5/15/2013	AP	WP	0602-0933-4223	3,362.39
V0322150	HDR ENGINEERING INC	P0791058	12-2060 MINNEWASTA WATER	5/17/2013	5/17/2013	AP	WP	0602-0933-4223	13,701.39
V0359280	HIGHMARK INC	P0791062	12-1187 WEST CHICAGO AND	5/21/2013	5/21/2013	AP	WP	0602-0933-4381	47,110.25
V0471410	KURTZ CONSTRUCTION,	P0791354	11-1999 ELK VALE LIFT STATION	5/21/2013	5/21/2013	AP	WP	0602-0933-4381	912.93
V0715300	RAPID CONSTRUCTION CO	P0791061	11-1951 LELAND LN AND	5/17/2013	5/17/2013	AP	WP	0602-0933-4381	40,575.52
V0698700	RCS CONSTRUCTION INC.	P0791059	12-2020 SILVER STREET AREA UTI	5/17/2013	5/17/2013	AP	WP	0602-0933-4381	25,241.34
T9073	SPERLICH CONSULTING	P0790888	11-1951 LELAND LN AND	5/15/2013	5/15/2013	AP	WP	0602-0933-4223	103.14
T9073	SPERLICH CONSULTING	P0790407	12-2063 ROBBINSDALE AREA	5/15/2013	5/15/2013	AP	WP	0602-0933-4223	6,310.39
V0840709	TSP INC	P0791353	12-1980 MINNEKAHTA DR AREA	5/21/2013	5/21/2013	AP	WP	0602-0933-4223	8,013.52
V0880775	US DEPT OF INTERIOR	P0791612	QUARTERLY PMT - BILL NO 901697	5/22/2013	5/22/2013	AP	WP	0602-0933-4225	28,400.00
V0880775	US DEPT OF INTERIOR	P0791612	GAGING STATIONS 01/01-03/31	5/22/2013	5/22/2013	AP	WP	0602-0933-4225	4,220.00
								Cost Center: 0933	Total: <u>273,608.51</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0790901	2011 AIRPORT BOND PYMT	5/15/2013	5/15/2013	AP	WP	0782-0939-4420	65,457.55
								Cost Center: 0939	Total: <u>65,457.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0790406	11-1947 SEGER DR RECONST	5/15/2013	5/15/2013	AP	WP	0602-0941-4223	3,618.05
								Cost Center: 0941	Total: <u>3,618.05</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0789-0963-4261	10.83
								Cost Center: 0963	Total: <u>10.83</u>

The City of Rapid City
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Cost Center: 0968		LIABILITY INSURANCE		Director: BARBIER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0053618	BARGAIN PRINTING	P0790071	SCRATCH PADS	5/9/2013	5/9/2013	AP	WP	0793-0968-4261	10.00	
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0793-0968-4261	11.89	
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0793-0968-4261	0.87	
V0188480	DAKOTA BUSINESS	P0789968	SHARP MX700 BW COPIER MAY13	5/10/2013	5/10/2013	AP	WP	0793-0968-4253	9.06	
V0237350	EVERGREEN OFFICE	P0791323	BINDER COVER	5/21/2013	5/21/2013	AP	WP	0793-0968-4261	22.94	
V0237350	EVERGREEN OFFICE	P0791323	BINDING COMB	5/21/2013	5/21/2013	AP	WP	0793-0968-4261	17.43	
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0793-0968-4281	16.42	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 KECK, M 7011	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	642.00	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 MCCARTHY 7012	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	589.08	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 MIESSEL, J 618	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	653.18	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 BAMSEY, J 301	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	559.04	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 RC SCHOOLS 201	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	3,230.79	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 SCALES, M 301	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	865.17	
V0634507	ONE BEACON INSURANCE	P0790409	791000618 FIELDER, A 7101	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	864.32	
V0732102	RICOH USA	P0791434	MAY13 COPIER	5/20/2013	5/20/2013	AP	WP	0793-0968-4253	56.54	
V0756845	ST PAUL TRAVELERS	P0790906	INTEREST	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	-0.23	
V0756845	ST PAUL TRAVELERS	P0790906	GP06301538 EHLERS, R 201	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	631.76	
V0756845	ST PAUL TRAVELERS	P0790906	GP06301538 MEIDINGER, R 7102	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	18,028.27	
V0756845	ST PAUL TRAVELERS	P0790906	GP06301538 SOLTESZ, K 911	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	212.00	
V0756845	ST PAUL TRAVELERS	P0790906	GP06301538 LAMAR ADV 204	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	37,372.95	
V0756845	ST PAUL TRAVELERS	P0790906	GP06301538 EPIC OUTDOOR ADV	5/15/2013	5/15/2013	AP	WP	0793-0968-4211	172.25	
V0867964	TRAVELERS	P0790408	2235G0087 MAHRT, M 618	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	35,000.00	
V0867964	TRAVELERS	P0790408	2235G0087 COLEMAN, K 618	5/9/2013	5/9/2013	AP	WP	0793-0968-4211	10,000.00	
V0880250	UNITED PARCEL SERVICE	P0790578	8110953454,CHARGES	5/10/2013	5/10/2013	AP	WP	0793-0968-4261	14.22	
V0880250	UNITED PARCEL SERVICE	P0791589	8110953502,CHARGES	5/22/2013	5/22/2013	AP	WP	0793-0968-4261	25.58	
V0880250	UNITED PARCEL SERVICE	P0791589	8110953513,CHARGES	5/22/2013	5/22/2013	AP	WP	0793-0968-4261	12.69	
Cost Center: 0968								Total:	<u>109,018.22</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-LIBRARY	5/10/2013	5/10/2013	AP	WP	0996-0971-4530	216.49
								Cost Center: 0971	Total: <u>216.49</u>

The City of Rapid City
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Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0791543	104944	5/21/2013	5/21/2013	AP	WP	0606-2073-4225	40.00
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-AIRPORT	5/10/2013	5/10/2013	AP	WP	0606-2073-4530	0.82
								Cost Center: 2073	Total: <u>40.82</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0790902	GROSS RECEIPTS TAX BOND	5/15/2013	5/15/2013	AP	WP	0775-4132-4420	31,178.33
								Cost Center: 4132	Total: <u>31,178.33</u>

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

Cost Center: 4137

CC TRADES

Director: MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0791328	A79876 CANC PO#P0776064-DUP PO	5/17/2013	5/17/2013	AP	WP	0775-4137-4265	-20.87
V0005641	ACE HARDWARE-EAST	P0791328	A79876 CANC PO#P0776064-DUP PO	5/17/2013	5/17/2013	AP	WP	0775-4137-4264	-7.27
								Cost Center: 4137	Total: <u>-28.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0101-6021-4225	6.94
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK	5/14/2013	5/14/2013	AP	WP	0101-6021-4225	34.71
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-6021-4261	7.46
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-6021-4261	12.56
V0237350	EVERGREEN OFFICE	P0790448	TAPE	5/9/2013	5/9/2013	AP	WP	0101-6021-4261	29.88
V0237350	EVERGREEN OFFICE	P0790448	PINK HIGHLIGHTERS	5/9/2013	5/9/2013	AP	WP	0101-6021-4261	4.99
V0237350	EVERGREEN OFFICE	P0790448	YELLOW HIGHLIGHTERS	5/9/2013	5/9/2013	AP	WP	0101-6021-4261	4.99
V0237350	EVERGREEN OFFICE	P0790448	RED PENS	5/9/2013	5/9/2013	AP	WP	0101-6021-4261	1.99
V0237350	EVERGREEN OFFICE	P0790448	FILE POCKETS	5/9/2013	5/9/2013	AP	WP	0101-6021-4261	21.30
V0307014	GOVERNMENT FINANCE	P0791339	REG-SUMPTION P ADV GOVT	5/17/2013	5/17/2013	AP	WP	0101-6021-4270	1,940.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-6021-4281	25.75
V0656925	PENNINGTON COUNTY	P0790603	5/7/13 STMT	5/14/2013	5/14/2013	AP	WP	0101-6021-4225	975.00
V0656925	PENNINGTON COUNTY	P0790603	ADJ	5/14/2013	5/14/2013	AP	WP	0101-6021-4225	30.00
V0711110	RAPID CITY JOURNAL	P0791128	MAY 20, 2013 HEARING	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0791350	ORDINANCE NO. 5916	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0791350	MAY 20, 2013 ALCOHOL HEARING	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	17.64
V0711110	RAPID CITY JOURNAL	P0791350	ORDINANCE NO. 5925	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	47.04
V0711110	RAPID CITY JOURNAL	P0791350	ORDINANCE NO. 5927	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	37.80
V0711110	RAPID CITY JOURNAL	P0791350	RES 2013-035A	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	21.42
V0711110	RAPID CITY JOURNAL	P0791350	ORDINANCE NO. 5915	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	24.36
V0711110	RAPID CITY JOURNAL	P0791350	ORDINANCE NO. 5906	5/17/2013	5/17/2013	AP	WP	0101-6021-4230	36.54
V0711110	RAPID CITY JOURNAL	P0790899	HAINES AVE & NORTH STREET	5/15/2013	5/15/2013	AP	WP	0101-6021-4230	41.16
V0732102	RICOH USA	P0791434	MAY13 COPIER	5/20/2013	5/20/2013	AP	WP	0101-6021-4253	58.01
								Cost Center: 6021	Total: <u>3,429.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0101-6022-4261	111.14
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-6022-4261	-0.40
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-6022-4261	212.01
V0197482	DAVIS, TRACY	P0790898	CAKE-CONNIE'S RETIREMENT	5/15/2013	5/15/2013	AP	WP	0101-6022-4263	46.01
V0197482	DAVIS, TRACY	P0790898	FLOWERS-CONNIE'S RETIREMENT	5/15/2013	5/15/2013	AP	WP	0101-6022-4269	72.20
V0355325	HERD'S RIBBON & LASER	P0790583	RPR PRINTER	5/10/2013	5/10/2013	AP	WP	0101-6022-4253	464.96
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-6022-4281	28.09
V0732102	RICOH USA	P0791434	MAY13 COPIER	5/20/2013	5/20/2013	AP	WP	0101-6022-4253	226.42
V0880250	UNITED PARCEL SERVICE	P0791007	8110953465,CHARGES	5/16/2013	5/16/2013	AP	WP	0101-6022-4261	33.16
V0880250	UNITED PARCEL SERVICE	P0790578	8110953443,CHARGES	5/10/2013	5/10/2013	AP	WP	0101-6022-4261	35.40
V0880250	UNITED PARCEL SERVICE	P0790578	WEEKLY SVC CHARGE	5/10/2013	5/10/2013	AP	WP	0101-6022-4225	22.00
V0934830	WESTERN STATIONERS	P0791286	3 BOXES 6X9 ENVELOPES	5/17/2013	5/17/2013	AP	WP	0101-6022-4261	30.00
								Cost Center: 6022	Total: <u>1,280.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0791042	100 RJ45 MOD PLUGS	5/21/2013	5/21/2013	AP	WP	0101-6024-4261	39.80
V0305780	GOLDEN WEST	P0791043	I-WITNESS RETAIL	5/21/2013	5/21/2013	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE,LD	5/13/2013	5/13/2013	AP	WP	0101-6024-4281	67.35
V0843620	TELECOM RECOVERY	P0791044	MONTHLY VOICE RECOVERY	5/21/2013	5/21/2013	AP	WP	0101-6024-4225	165.00
V0843620	TELECOM RECOVERY	P0791044	1103 MINUTES OVER 1000 (SNOW	5/21/2013	5/21/2013	AP	WP	0101-6024-4225	55.15
Cost Center: 6024								Total:	<u>527.30</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-6026-4281	8.20
V0732102	RICOH USA	P0791434	MAY13 COPIER	5/20/2013	5/20/2013	AP	WP	0101-6026-4253	3.84
								Cost Center: 6026	Total: <u>12.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072708	BLACK HILLS BUSINESS	P0790955	EXPANDING FOLDERS AND PENS	5/16/2013	5/16/2013	AP	WP	0101-6031-4261	50.06
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12768084 537	5/22/2013	5/22/2013	AP	WP	0101-6031-4283	76.74
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0101-6031-4261	0.43
V0460150	KNOLOGY	P0790679	2161146 716-6496 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-6031-4281	20.50
V0460150	KNOLOGY	P0790679	2161146 716-6498 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-6031-4281	20.50
								Cost Center: 6031	Total: <u>168.23</u>

The City of Rapid City
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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0790483	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0790679	1895769 MAY13 PHONE	5/13/2013	5/13/2013	AP	WP	0101-6061-4281	8.20
V0668815	PITNEY BOWES	P0791367	POSTAGE METER LEASE	5/20/2013	5/20/2013	AP	WP	0101-6061-4253	1,288.32
								Cost Center: 6061	Total: <u>1,331.67</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0147470	CLIMATE CONTROL	P0791107	RPLC BEARINGS-ROOFTOP UNIT	5/17/2013	5/17/2013	AP	WP	0101-6062-4253	1,050.50
V0703445	RAPID CITY ARTS COUNCIL	P0791106	SALARY-LEDFOED E FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	262.69
V0703445	RAPID CITY ARTS COUNCIL	P0791106	SALARY-MAXSON K FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	182.81
V0703445	RAPID CITY ARTS COUNCIL	P0791106	SALARY-THOMPSON M FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	325.65
V0703445	RAPID CITY ARTS COUNCIL	P0791106	SALARY-SMITH R MAINT 5/15	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	537.32
V0703445	RAPID CITY ARTS COUNCIL	P0791105	SALARY-LEDFOED E FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	214.93
V0703445	RAPID CITY ARTS COUNCIL	P0791105	SALARY-MAXSON K FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	183.87
V0703445	RAPID CITY ARTS COUNCIL	P0791105	SALARY-THOMPSON M FACILITY	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	659.44
V0703445	RAPID CITY ARTS COUNCIL	P0791105	SALARY-SMITH R MAINT 4/30	5/17/2013	5/17/2013	AP	WP	0101-6062-4225	297.97
V0703445	RAPID CITY ARTS COUNCIL	P0791109	FERTILIZER,WEED CONTROL	5/17/2013	5/17/2013	AP	WP	0101-6062-4269	28.27
V0703445	RAPID CITY ARTS COUNCIL	P0791109	LAWN PATCH-GRASS MIX	5/17/2013	5/17/2013	AP	WP	0101-6062-4269	9.98
V0775500	SERVALL UNIFORM/LINEN	P0791108	JANITORIAL SUPPLIES	5/17/2013	5/17/2013	AP	WP	0101-6062-4264	118.37
V0775500	SERVALL UNIFORM/LINEN	P0791108	JANITORIAL SUPPLIES	5/17/2013	5/17/2013	AP	WP	0101-6062-4264	27.18
								Cost Center: 6062	Total: <u>3,898.98</u>

The City of Rapid City
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Cost Center: 6064 JOURNEY MUSEUM **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0790822	00271297 34	5/14/2013	5/14/2013	AP	WP	0101-6064-4284	284.94
								Cost Center: 6064	Total: <u>284.94</u>

The City of Rapid City
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Cost Center: 7011 **WATER PRODUCTION** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0790870	TRASH BAGS, MATS, CHAIN LINK,	5/14/2013	5/14/2013	AP	WP	0602-7011-4269	318.74
V0016290	ALSCO	P0790871	MATS, MOPS 050713	5/14/2013	5/14/2013	AP	WP	0602-7011-4264	41.75
V0051818	BANNING, CATHERINE	P0790591	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0054629	BARRINGER, ROBERT	P0791344	WATER CONSV REBATE TOILET	5/21/2013	5/21/2013	AP	WP	0602-7011-4530	75.00
V0068420	BIERSCHBACH EQUIPMENT	P0790468	NYLON SLING 2)	5/14/2013	5/14/2013	AP	WP	0602-7011-4269	37.60
V0072708	BLACK HILLS BUSINESS	P0790791	LATERAL FILE 5 DRAWER	5/14/2013	5/14/2013	AP	WP	0602-7011-4269	295.00
V0075580	BLACK HILLS ELECTRIC	P0791673	21201 1186	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	162.93
V0075580	BLACK HILLS ELECTRIC	P0791673	21201 4900	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	630.76
V0075580	BLACK HILLS ELECTRIC	P0791673	21201 1	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	17.64
V0075580	BLACK HILLS ELECTRIC	P0791673	21201 609	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	95.58
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12375897 0	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	8.20
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12302613 90300	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	7,078.85
V0078490	BLACK HILLS POWER &	P0791130	5734333259 12766482 468	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	87.48
V0078490	BLACK HILLS POWER &	P0791130	8309267696 12759656 735	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	100.96
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12302271 720	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	68.57
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12327679 9480	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	1,164.15
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12225885 385	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	58.13
V0078490	BLACK HILLS POWER &	P0791590	1881777834 12773974 1228	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	179.05
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12302270 10320	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	1,218.39
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12302585 6000	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	1,204.50
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12766484 461	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	79.60
V0078490	BLACK HILLS POWER &	P0791590	4843467536 12775543 98280	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	7,978.93
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12806366 185	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	33.65
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766268 160	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	28.06
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12775688 38520	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	3,335.17
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766299 240	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	164.01
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12766481 327	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	51.02
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12427318 141	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	28.25
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12767055 13200	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	1,398.44
V0078490	BLACK HILLS POWER &	P0791961	3772762464 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	10.02
V0078490	BLACK HILLS POWER &	P0791961	3772762464 12775425 440	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	60.97
V0078490	BLACK HILLS POWER &	P0791698	2265366862 12775386 87060	5/22/2013	5/22/2013	AP	WP	0602-7011-4283	6,910.69
V0087400	BORDER STATES ELECTRIC	P0790587	FUSES 4)	5/14/2013	5/14/2013	AP	WP	0602-7011-4259	101.28

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V0089400	BOYDS DRUG MART	P0791096	STICK BACKUP	5/17/2013	5/17/2013	AP	WP	0602-7011-4295	8.19
V0108541	BUDD, JOSEPH	P0790592	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0790480	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0602-7011-4281	57.22
V0134679	CENTURYLINK	P0791473	05/13 SVC CHARGES	5/21/2013	5/21/2013	AP	WP	0602-7011-4281	50.22
V0145955	CLARKE, CASEY	P0790593	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0790470	SCOTCHKOTE	5/14/2013	5/14/2013	AP	WP	0602-7011-4269	25.55
V0185356	CYCLONE DITCH CO	P0790589	WATER, MAINTENANCE FEE	5/14/2013	5/14/2013	AP	WP	0602-7011-4284	696.00
V0209938	DOUMA, DON	P0790594	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0250418	FERLEY, BETH-ANNE	P0790590	WATER CONSV REBATE TOILET 2)	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	135.00
V0256972	FISHER, DIANE	P0791640	WATER CONSV REBATE - WASHER	5/22/2013	5/22/2013	AP	WP	0602-7011-4530	125.00
V0282080	G&H DISTRIBUTING INC.	P0791342	SAFETY GLASSES 3) - FOR STOCK	5/22/2013	5/22/2013	AP	WP	0602-7011-4263	16.40
V0310225	GREAT WESTERN TIRE INC.	P0791027	TIRES 4) W323	5/22/2013	5/22/2013	AP	WP	0602-7011-4267	715.72
V0317453	GRUBL, LYLE & DIANE	P0790595	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0307092	GWINN, DAVID	P0791639	WATER CONSV REBATE WASHER	5/22/2013	5/22/2013	AP	WP	0602-7011-4530	125.00
V0340280	HARDWARE HANK	P0791422	PACT SALT 40 LBS 10)	5/21/2013	5/21/2013	AP	WP	0602-7011-4269	39.90
V0349315	HAWKINS CHEMICAL	P0790793	CHLORINE 150 LB CYL 050913	5/17/2013	5/17/2013	AP	WP	0602-7011-4264	1,110.00
V0349315	HAWKINS CHEMICAL	P0790793	HYDROFLUOSILICIC ACID 6,064.52	5/17/2013	5/17/2013	AP	WP	0602-7011-4264	3,153.55
V0349315	HAWKINS CHEMICAL	P0790793	CORR-HYDROFLUOSILICIC ACID	5/17/2013	5/17/2013	AP	WP	0602-7011-4264	67.95
V0359968	HILL, BRENDA	P0791345	WATER CONSV REBATE WASHER	5/21/2013	5/21/2013	AP	WP	0602-7011-4530	125.00
V0395242	INTEGRA CHEMICAL	P0791031	CHLORINE TABLETS, TAB STRIPS	5/17/2013	5/17/2013	AP	WP	0602-7011-4264	322.82
V0421590	JOHNSON MACHINE INC.	P0791032	STARTER W302	5/17/2013	5/17/2013	AP	WP	0602-7011-4251	109.75
V0421590	JOHNSON MACHINE INC.	P0791032	CORE DEPOSIT	5/17/2013	5/17/2013	AP	WP	0602-7011-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0791032	CREDIT-RTN CORE	5/17/2013	5/17/2013	AP	WP	0602-7011-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0791578	OIL, OIL AIR FUEL FILTERS W325	5/22/2013	5/22/2013	AP	WP	0602-7011-4251	52.16
V0421590	JOHNSON MACHINE INC.	P0790471	OIL FILTER, OIL W321	5/14/2013	5/14/2013	AP	WP	0602-7011-4251	21.33
V0421590	JOHNSON MACHINE INC.	P0790471	BRAKE PADS W321	5/14/2013	5/14/2013	AP	WP	0602-7011-4251	36.05
V0421590	JOHNSON MACHINE INC.	P0790471	OIL, OIL FILTER W328	5/14/2013	5/14/2013	AP	WP	0602-7011-4251	38.41
V0465760	KONE INC	P0791033	PACT ELEVATOR MAINT MAY	5/17/2013	5/17/2013	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0791033	ELEVATOR MAINT WTP MAY 2013	5/17/2013	5/17/2013	AP	WP	0602-7011-4253	58.00
V0469738	KROEGER, BONNIE	P0791346	WATER CONSV REBATE - WASHER	5/21/2013	5/21/2013	AP	WP	0602-7011-4530	125.00
V0479529	LANGER, STACY	P0790596	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0504952	LOWENBERG, CARMEN	P0791347	WATER CONSV REBATE WASHER	5/21/2013	5/21/2013	AP	WP	0602-7011-4530	125.00
V0526419	MARCHANT, SCOTT	P0790597	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0533536	MARTIN, GUY A	P0790598	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0533536	MARTIN, GUY A	P0791638	WATER CONSV REBATE TOILET	5/22/2013	5/22/2013	AP	WP	0602-7011-4530	75.00

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

V0536258	MATHEWS, JOAN	P0790599	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0790796	PVC PIPE, FITTINGS WELL 12	5/14/2013	5/14/2013	AP	WP	0602-7011-4255	81.68
V0612410	NORTHWEST PIPE FITTINGS	P0791035	FITTINGS	5/17/2013	5/17/2013	AP	WP	0602-7011-4255	17.40
V0676629	PODOLL, TIMOTHY	P0790600	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0701710	RAPID CHEVROLET CO INC	P0791039	RETAINER, HANDLE W344	5/17/2013	5/17/2013	AP	WP	0602-7011-4251	57.60
V0757041	SAZAMA, GEORGE	P0790601	WATER CONSV REBATE WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0850362	TIETZ, LANCE	P0791348	WATER CONSV REBATE - WASHER	5/21/2013	5/21/2013	AP	WP	0602-7011-4530	125.00
T9811	VIDAL, JUDITH	P0790602	WATER CONSV REBATE - WASHER	5/14/2013	5/14/2013	AP	WP	0602-7011-4530	125.00
V0899601	WALMART COMMUNITY	P0788517	CLOCK, COFFEE, PLATES, WIPES	5/20/2013	5/20/2013	AP	WP	0602-7011-4269	54.13
V0936710	WHISLER BEARING	P0790878	SEALED BB 4)	5/14/2013	5/14/2013	AP	WP	0602-7011-4259	12.00
V0945048	WOOD, CHRISTINA &	P0791641	WATER CONSV REBATE WASHER	5/22/2013	5/22/2013	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	42,485.40

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

Cost Center: 7012		WATER DIST/COLCT		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0791418	COUPLINGS, FITTINGS	5/21/2013	5/21/2013	AP	WP	0602-7012-4255	14.28	
V0005641	ACE HARDWARE-EAST	P0791417	GRASS SEED	5/21/2013	5/21/2013	AP	WP	0602-7012-4255	35.99	
V0016290	ALSCO	P0790871	MATS, AIR DISP 050713	5/14/2013	5/14/2013	AP	WP	0602-7012-4264	33.40	
V0068420	BIERSCHBACH EQUIPMENT	P0790872	TRAFFIC ASSIST ARROW	5/14/2013	5/14/2013	AP	WP	0602-7012-4269	545.00	
V0068420	BIERSCHBACH EQUIPMENT	P0790872	TRAFFIC ASST ARROW END	5/14/2013	5/14/2013	AP	WP	0602-7012-4269	1,635.00	
V0068420	BIERSCHBACH EQUIPMENT	P0790872	CREDIT RTN TRAFFIC ASST	5/14/2013	5/14/2013	AP	WP	0602-7012-4269	-1,635.00	
V0094832	BREWER CONSTRUCTION	P0789526	DRIVEWAY, CURB, GUTTER,	5/9/2013	5/9/2013	AP	WP	0602-7012-4254	3,518.88	
V0094832	BREWER CONSTRUCTION	P0791421	CURB GUTTER PAVEMENT	5/21/2013	5/21/2013	AP	WP	0602-7012-4254	4,399.28	
V0094832	BREWER CONSTRUCTION	P0791420	CURB, GUTTER, DRIVEWAY,	5/21/2013	5/21/2013	AP	WP	0602-7012-4254	2,171.18	
V0120470	BUTLER MACHINERY CO.	P0789921	COUPLER, SEALS, OIL W316	5/9/2013	5/9/2013	AP	WP	0602-7012-4251	251.96	
V0131400	CARQUEST AUTO PARTS	P0791585	LIGHT BAR #303,#852	5/22/2013	5/22/2013	AP	WP	0602-7012-4269	11.19	
V0131400	CARQUEST AUTO PARTS	P0790540	TERMINAL W318	5/14/2013	5/14/2013	AP	WP	0602-7012-4251	2.04	
V0179540	CRESCENT ELECTRIC	P0791270	CARLON, PVC CONDUIT -	5/21/2013	5/21/2013	AP	WP	0602-7012-4255	79.46	
V0179540	CRESCENT ELECTRIC	P0791270	WIRE - MISLOCATE	5/21/2013	5/21/2013	AP	WP	0602-7012-4225	170.55	
V0188080	DAKOTA	P0791026	BATTERY TERMINALS, CABLES,	5/17/2013	5/17/2013	AP	WP	0602-7012-4251	35.83	
V0282080	G&H DISTRIBUTING INC.	P0789922	PAINT BLUE MARK 36)	5/13/2013	5/13/2013	AP	WP	0602-7012-4269	120.96	
V0282080	G&H DISTRIBUTING INC.	P0789532	EAR PLUGS 2 BOX)FOR STOCK	5/9/2013	5/9/2013	AP	WP	0602-7012-4263	48.99	
V0321990	HD SUPPLY WATERWORKS	P0789533	HYDRANT REP KITS 2)	5/9/2013	5/9/2013	AP	WP	0602-7012-4255	434.58	
V0321990	HD SUPPLY WATERWORKS	P0789533	FREIGHT	5/9/2013	5/9/2013	AP	WP	0602-7012-4255	20.30	
V0321990	HD SUPPLY WATERWORKS	P0790794	BOX RISER	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	63.44	
V0321990	HD SUPPLY WATERWORKS	P0790794	CORR-PRICING BOX RISER	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	-9.22	
V0349550	HEARTLAND PAPER CO,	P0790795	TOWELS 2)	5/14/2013	5/14/2013	AP	WP	0602-7012-4264	63.18	
V0349550	HEARTLAND PAPER CO,	P0790795	CORR-PRICING TOWELS	5/14/2013	5/14/2013	AP	WP	0602-7012-4264	-0.01	
V0363311	HILLS MATERIALS CO	P0790875	LIMESTONE 8.1T	5/14/2013	5/14/2013	AP	WP	0602-7012-4254	82.62	
V0363311	HILLS MATERIALS CO	P0789924	LIMESTONE 9.63T	5/9/2013	5/9/2013	AP	WP	0602-7012-4254	98.23	
V0363311	HILLS MATERIALS CO	P0791030	ROADSTONE 9.95T	5/17/2013	5/17/2013	AP	WP	0602-7012-4254	80.60	
V0400450	INTERSTATE BATTERIES	P0790542	BATTERY W318	5/14/2013	5/14/2013	AP	WP	0602-7012-4253	78.68	
V0421590	JOHNSON MACHINE INC.	P0791272	FUSE 5) W303	5/21/2013	5/21/2013	AP	WP	0602-7012-4251	25.60	
V0452219	KIRKEBY, KEN	P0790545	PRV INSTALLATION 4636 W	5/14/2013	5/14/2013	AP	WP	0602-7012-4530	150.00	
V0479513	LANG, MATTHEW AND	P0790544	PRV INSTALLATION 4620 STATON	5/14/2013	5/14/2013	AP	WP	0602-7012-4530	150.00	
V0520500	M G OIL CO	P0791448	CHEV SUPER PLUS OIL W316	5/22/2013	5/22/2013	AP	WP	0602-7012-4251	51.78	
V0541285	MENARDS	P0791034	COUPLINGS, PVC TEE, BUSHING, A	5/21/2013	5/21/2013	AP	WP	0602-7012-4255	6.96	
V0612410	NORTHWEST PIPE FITTINGS	P0787909	SHELL CUTTERS	5/21/2013	5/21/2013	AP	WP	0602-7012-4269	4,029.72	

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V0612410	NORTHWEST PIPE FITTINGS	P0789682	PIPE COPPER 40), ADAPTERS, INS	5/9/2013	5/9/2013	AP	WP	0602-7012-4255	1,154.57
V0643650	PACIFIC STEEL &	P0791587	MOUNT LIGHT BARS	5/22/2013	5/22/2013	AP	WP	0602-7012-4269	15.33
V0660176	PERKINS, JUSTIN & AND	P0791037	PRV INSTALLATION 3217 LELAND	5/17/2013	5/17/2013	AP	WP	0602-7012-4530	150.00
V0723000	RED WING SHOE STORE	P0789371	FOOTWEAR RANDY PEACOCK	5/15/2013	5/15/2013	AP	WP	0602-7012-4263	130.00
V0780387	SHARP, KODY	P0790548	PRV INSTALLATION 4616 STATON	5/14/2013	5/14/2013	AP	WP	0602-7012-4530	150.00
V0785596	SILVA, ANDREW	P0790549	PRV INSTALLATION 728 SILVER ST	5/14/2013	5/14/2013	AP	WP	0602-7012-4530	150.00
V0885605	VALLEY GREEN SOD FARM	P0790876	BLUEGRASS 120 SQ FT)	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	33.60
V0885605	VALLEY GREEN SOD FARM	P0790543	SOD BLUEGRASS 1000 SQ FT), KNI	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	300.98
V0885605	VALLEY GREEN SOD FARM	P0790543	PALLET DEP	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0790543	CREDIT-RTN PALLET DEP	5/14/2013	5/14/2013	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0790797	BLUEGRASS 500 SQ FT)	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	140.00
V0885605	VALLEY GREEN SOD FARM	P0790797	BLUEGRASS 200 SQ FT)	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	41.00
V0885605	VALLEY GREEN SOD FARM	P0790797	ADJ-COST	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	-41.00
V0885605	VALLEY GREEN SOD FARM	P0790797	BLUEGRASS 200 SQ FT)	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	56.00
V0885605	VALLEY GREEN SOD FARM	P0790797	PALLET DEPOSIT	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0790797	CREDIT-RTN PALLET DEP	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0790797	CREDIT-PALLET DEP	5/15/2013	5/15/2013	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0791040	BLUEGRASS SOD 500 SQ FT)	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	140.00
V0885605	VALLEY GREEN SOD FARM	P0791040	BLUEGRASS SOC 500 SQ FT)	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	140.00
V0885605	VALLEY GREEN SOD FARM	P0791040	PALLET DEP	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0791040	PALLET DEP	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0791040	CREDIT-PALLET DEP	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0791040	CREDIT-PALLET DEP	5/17/2013	5/17/2013	AP	WP	0602-7012-4255	-15.00
V0931805	WESTERN	P0790474	PAGERS 355-5275, 5262, 4868	5/14/2013	5/14/2013	AP	WP	0602-7012-4281	36.00

Cost Center: 7012 **Total:** 19,346.93

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0602-7013-4225	6.94
								Cost Center: 7013	Total: <u>6.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0790467	SURGE OUTLET	5/14/2013	5/14/2013	AP	WP	0602-7014-4295	23.99
V0005640	ACE HARDWARE	P0790466	PHILIPS	5/14/2013	5/14/2013	AP	WP	0602-7014-4265	18.23
V0005641	ACE HARDWARE-EAST	P0790465	SCREWS	5/14/2013	5/14/2013	AP	WP	0602-7014-4269	21.76
V0100100	BROWN'S REPAIR	P0790874	SOLENOID, CYCLE OIL HUSTLER	5/14/2013	5/14/2013	AP	WP	0602-7014-4253	37.40
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0602-7014-4261	270.60
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0602-7014-4261	365.94
V0158390	CONTRACTOR'S SUPPLY	P0790469	WIRE (BLUE) 2)	5/16/2013	5/16/2013	AP	WP	0602-7014-4269	26.00
V0421590	JOHNSON MACHINE INC.	P0790471	WIPER BLADES 2) W310	5/14/2013	5/14/2013	AP	WP	0602-7014-4251	16.48
V0421590	JOHNSON MACHINE INC.	P0790471	OIL, OIL AIR FILTERS W324	5/14/2013	5/14/2013	AP	WP	0602-7014-4251	52.10
V0421590	JOHNSON MACHINE INC.	P0790471	OIL AIR FILTERS, OIL W341	5/14/2013	5/14/2013	AP	WP	0602-7014-4251	33.97
V0612410	NORTHWEST PIPE FITTINGS	P0790472	ADAPTERS 4)	5/14/2013	5/14/2013	AP	WP	0602-7014-4269	309.44
V0612410	NORTHWEST PIPE FITTINGS	P0791099	FLANGES AND GASKETS 4)	5/17/2013	5/17/2013	AP	WP	0602-7014-4253	143.56
V0666565	PIIONEER BANK & TRUST	P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0602-7014-4530	425.15
V0809840	SOUTH DAKOTA	P0790353	MAR13 PHONE	5/9/2013	5/9/2013	AP	WP	0602-7014-4281	2.00
V0933099	WESTERN MAILERS	P0791274	BILLING POSTAGE 4,666 051413	5/21/2013	5/21/2013	AP	WP	0602-7014-4261	1,970.93
V0933099	WESTERN MAILERS	P0790877	BILLING POSTAGE 5,472 050713	5/14/2013	5/14/2013	AP	WP	0602-7014-4261	2,317.62
Cost Center: 7014								Total:	<u>6,035.17</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0790647	WIRE BRUSH, 3"	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	16.31
V0005641	ACE HARDWARE-EAST	P0790647	FLAP WHEEL, 80 GRIT	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	6.71
V0005641	ACE HARDWARE-EAST	P0790647	ACETONE	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	8.15
V0068420	BIERSCHBACH EQUIPMENT	P0787689	DIRECTIONAL WARNING LIGHTS	5/15/2013	5/15/2013	AP	WP	0604-7071-4253	1,090.00
V0077956	BLACK HILLS	P0791543	108802	5/21/2013	5/21/2013	AP	WP	0604-7071-4225	40.00
V0131400	CARQUEST AUTO PARTS	P0791585	LIGHT BAR #303,#852	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	11.19
V0134679	CENTURYLINK	P0790482	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0790482	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0790483	05/01 SVC CHARGES	5/9/2013	5/9/2013	AP	WP	0604-7071-4281	151.84
V0141335	CITY-WATER DEPARTMENT	P0790822	09009875 21	5/14/2013	5/14/2013	AP	WP	0604-7071-4284	158.50
V0179735	CRETEX CONCRETE	P0790648	JOINT SEAL	5/16/2013	5/16/2013	AP	WP	0604-7071-4255	96.00
V0282080	G&H DISTRIBUTING INC.	P0790125	MARKING PAINT, GREEN	5/13/2013	5/13/2013	AP	WP	0604-7071-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0790646	TIGER TAIL SEWER GUIDE HOSE	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	61.12
V0282080	G&H DISTRIBUTING INC.	P0791463	FEMALE SWIVEL JIC - 1' HOSE	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	10.98
V0282080	G&H DISTRIBUTING INC.	P0791463	RIGID MALE JIC - 1' HOSE	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	11.63
V0282080	G&H DISTRIBUTING INC.	P0791397	MALE SWIVEL 90	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	5.99
V0282080	G&H DISTRIBUTING INC.	P0791397	MALE SWIVEL 90	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	5.54
V0282080	G&H DISTRIBUTING INC.	P0790650	SAFETY GLOVES, STOCK	5/22/2013	5/22/2013	AP	WP	0604-7071-4263	82.88
V0282080	G&H DISTRIBUTING INC.	P0790646	STOCK NITRILE GLOVES, XL	5/22/2013	5/22/2013	AP	WP	0604-7071-4263	30.00
V0389160	INDUSTRIAL ELEC &	P0791262	LABOR TO TEST PUMP #2	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	33.00
V0421590	JOHNSON MACHINE INC.	P0791396	AIR FILTER	5/22/2013	5/22/2013	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0791396	MOTOR OIL, SAE 5W20	5/22/2013	5/22/2013	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0791396	OIL FILTER	5/22/2013	5/22/2013	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0791396	CREDIT-RTN AIR FILTER	5/22/2013	5/22/2013	AP	WP	0604-7071-4251	-8.63
V0421590	JOHNSON MACHINE INC.	P0791003	CLEANER, LECTRA-MOTIVE	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	88.80
V0421590	JOHNSON MACHINE INC.	P0790810	ABSORBANT SAND, FLOOR DRI	5/16/2013	5/16/2013	AP	WP	0604-7071-4269	19.44
V0643650	PACIFIC STEEL &	P0791587	MOUNT LIGHT BARS	5/22/2013	5/22/2013	AP	WP	0604-7071-4269	15.32
V0890180	VERIZON WIRELESS	P0791431	939-1125 MAY13 PHONE	5/20/2013	5/20/2013	AP	WP	0604-7071-4281	38.52
V0931805	WESTERN	P0790517	PAGER: 355-9943	5/16/2013	5/16/2013	AP	WP	0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0790809	FABRICATE HOSE	5/16/2013	5/16/2013	AP	WP	0604-7071-4253	31.21
V0936710	WHISLER BEARING	P0791446	BEARING, BCAM1207EL	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	26.05
V0936710	WHISLER BEARING	P0791446	PUMP PART, TCM50X72X8TC	5/22/2013	5/22/2013	AP	WP	0604-7071-4253	8.21

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

Cost Center: 7071

Total: 2,522.66

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0790072	OXY LK TANK RENTAL	5/13/2013	5/13/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0790072	ACET WS TANK RENTAL	5/13/2013	5/13/2013	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0790072	ARG S TANK RENTAL	5/13/2013	5/13/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0790072	C25 T TANK RENTAL	5/13/2013	5/13/2013	AP	WP	0604-7072-4246	5.43
V0002820	A&B WELDING SUPPLY CO	P0790072	C25 Q TANK RENTAL	5/13/2013	5/13/2013	AP	WP	0604-7072-4246	10.85
V0019535	AMERICAN LEGAL	P0790852	ORDINANCE BOOK EDITING	5/14/2013	5/14/2013	AP	WP	0604-7072-4225	6.94
V0087400	BORDER STATES ELECTRIC	P0790645	CONTACTOR	5/16/2013	5/16/2013	AP	WP	0604-7072-4253	122.55
V0087400	BORDER STATES ELECTRIC	P0791444	HOUSING FOR POTENTIOMETERS	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	305.90
V0087400	BORDER STATES ELECTRIC	P0790484	COOLING FAN UV CONNECTION	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	311.72
V0120470	BUTLER MACHINERY CO.	P0791385	GENERATOR DOOR LOCK	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	59.72
V0120470	BUTLER MACHINERY CO.	P0791385	GENERATOR DOOR STRIKER	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	5.01
V0120470	BUTLER MACHINERY CO.	P0791385	GENERATOR DOOR KEY	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	14.68
V0131400	CARQUEST AUTO PARTS	P0791390	AIR FILTER, 88981	5/22/2013	5/22/2013	AP	WP	0604-7072-4251	17.34
V0131400	CARQUEST AUTO PARTS	P0791390	AIR FILTER, 88981	5/22/2013	5/22/2013	AP	WP	0604-7072-4251	8.67
V0121554	CBH COOPERATIVE	P0791456	PROPANE	5/22/2013	5/22/2013	AP	WP	0604-7072-4285	1,573.42
V0121554	CBH COOPERATIVE	P0791456	HAZMAT FEE	5/22/2013	5/22/2013	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0791204	MINI LAMP, 6.3V .15A	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	19.00
V0137240	CHRIS SUPPLY COMPANY	P0791204	ON/OFF TOGGLE SWITCH	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	8.46
V0137240	CHRIS SUPPLY COMPANY	P0791387	POTENTIOMETERS, 2W 5K OHM	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	21.98
V0137240	CHRIS SUPPLY COMPANY	P0791387	KNOB, 2/PK	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	3.70
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0604-7072-4261	6.77
V0149580	COCA-COLA OF THE BLACK	P0790516	BOTTLED WATER (8 RECEIVED, 8	5/16/2013	5/16/2013	AP	WP	0604-7072-4284	46.80
V0149580	COCA-COLA OF THE BLACK	P0790516	FUEL SURCHARGE	5/16/2013	5/16/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0790516	ADJ COST WATER	5/16/2013	5/16/2013	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0790516	CREDIT BTL CREDIT	5/16/2013	5/16/2013	AP	WP	0604-7072-4284	-40.00
V0182145	CRUM ELECTRIC	P0790371	LITHONIA LIGHT FIXTURE	5/16/2013	5/16/2013	AP	WP	0604-7072-4253	463.30
V0237350	EVERGREEN OFFICE	P0791440	PENS, BLACK MEDIUM	5/22/2013	5/22/2013	AP	WP	0604-7072-4261	12.72
V0237350	EVERGREEN OFFICE	P0791440	BATTERIES, D	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	13.99
V0247880	FARMER BROTHERS CO	P0791542	COFFEE	5/22/2013	5/22/2013	AP	WP	0604-7072-4263	110.16
V0248950	FASTENAL COMPANY, THE	P0790434	STOCK PLUMBING PARTS:	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	100.78
V0272575	FRONTIER WATER SERVICE	P0791445	LOAD OF WATER 5/9/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0791445	LOAD OF WATER 5/14/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0791496	LOAD OF WATER 5/15/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4284	68.00

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V0272575	FRONTIER WATER SERVICE	P0791496	LOAD OF WATER 5/20/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4284	68.00
V0310225	GREAT WESTERN TIRE INC.	P0791443	#807: TIRES	5/22/2013	5/22/2013	AP	WP	0604-7072-4267	467.72
V0310225	GREAT WESTERN TIRE INC.	P0791443	LABOR	5/22/2013	5/22/2013	AP	WP	0604-7072-4267	72.00
V0312550	GRIMM'S PUMP SERVICE	P0790485	REFRIGERATION DRYER	5/16/2013	5/16/2013	AP	WP	0604-7072-4253	1,255.00
V0312550	GRIMM'S PUMP SERVICE	P0790485	FILTER	5/16/2013	5/16/2013	AP	WP	0604-7072-4253	150.00
V0312550	GRIMM'S PUMP SERVICE	P0790498	FIRE NOZZLE	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	58.08
V0321990	HD SUPPLY WATERWORKS	P0786821	PLUG VALVE, 4"	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	3,171.69
V0321990	HD SUPPLY WATERWORKS	P0786821	PLUG VALVE, 6"	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	2,684.00
V0349550	HEARTLAND PAPER CO,	P0790143	450-1705: MULTIFOLD PAPER	5/16/2013	5/16/2013	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0790143	403-0081: FOAM CUPS, 8 OZ.	5/16/2013	5/16/2013	AP	WP	0604-7072-4264	28.27
V0389160	INDUSTRIAL ELEC &	P0791386	ELECTRIC MOTOR, 4688	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	360.00
V0389160	INDUSTRIAL ELEC &	P0791386	FAN BELT	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	10.00
V0389160	INDUSTRIAL ELEC &	P0791395	REPAIR MOTOR, 300HP TOSHIBA	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	666.90
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: FILTER-12	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	8.75
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: FUEL FILTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	17.32
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: HYD FILTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	40.09
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: AIR FILTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	23.60
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT 2" CUSHIONED DSP	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	61.35
V0412660	JENNER EQUIPMENT CO	P0791442	CREDIT-BOBCAT 2" CUSHIONED	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	-61.35
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: AIR FILTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	19.91
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: ELEMENT KIT	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	35.76
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: FILTER, CHAR	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	66.96
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: VENT	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	11.22
V0412660	JENNER EQUIPMENT CO	P0791442	BOBCAT: 2" CUSHIONED DSP	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	0.00
V0421590	JOHNSON MACHINE INC.	P0790438	FABRICATE COUPLING	5/16/2013	5/16/2013	AP	WP	0604-7072-4253	533.02
V0505700	LUBRICATION ENGINEERS	P0791494	GREASE, 1275 ALMAPLEX	5/22/2013	5/22/2013	AP	WP	0604-7072-4262	317.20
V0541285	MENARDS	P0791268	TUBING CUTTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4265	9.98
V0541285	MENARDS	P0791268	FLUX BRUSHES, 3/PACK	5/22/2013	5/22/2013	AP	WP	0604-7072-4265	1.58
V0541285	MENARDS	P0791438	SEALANT	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	9.69
V0541285	MENARDS	P0791438	SPRAY PAINT	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	4.37
V0541285	MENARDS	P0791438	SPRINKLER HEAD	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	107.64
V0541285	MENARDS	P0791438	HOSE, 50'	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	199.76
V0541285	MENARDS	P0791268	1/2" x 10' COPPER PIPE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	10.87
V0541285	MENARDS	P0791268	3/4" X 10' COPPER PIPE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	25.23
V0541285	MENARDS	P0791268	PROPANE GAS TANK, 14 OZ	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	2.97

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V0541285	MENARDS	P0791268	CLEANING BRUSH	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	9.98
V0541285	MENARDS	P0791268	1/2" COPPER MALE ADAPTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	31.14
V0541285	MENARDS	P0791268	1/2" COPPER UNION	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	29.16
V0541285	MENARDS	P0791268	3/4" COPPER UNION	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	26.37
V0541285	MENARDS	P0791268	1/2" BALL VALVE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	13.56
V0541285	MENARDS	P0791268	1/2"X3/4" REDUCING MALE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	11.37
V0541285	MENARDS	P0791001	2" BALL	5/22/2013	5/22/2013	AP	WP	0604-7072-4251	5.76
V0541285	MENARDS	P0791268	TRAILER RECEIVER	5/22/2013	5/22/2013	AP	WP	0604-7072-4251	14.99
V0541285	MENARDS	P0791001	UTILITY PUMP	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	84.99
V0541285	MENARDS	P0791437	PHOTO EYE CONTROL	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	9.87
V0541285	MENARDS	P0791437	FLOOD LIGHT, SINGLE D2D LED	5/22/2013	5/22/2013	AP	WP	0604-7072-4257	59.97
V0541285	MENARDS	P0791268	1/2" BALL VALVE W/DRAIN	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	9.41
V0541285	MENARDS	P0791268	3/4" TEE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	1.29
V0541285	MENARDS	P0791268	1/2" CAP	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	0.49
V0541285	MENARDS	P0791268	3/4" MALE ADAPTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	11.83
V0541285	MENARDS	P0790486	BATTERIES, D	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	8.99
V0541285	MENARDS	P0790486	SPRINKLER	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	107.64
V0541285	MENARDS	P0790486	HOSE REEL	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	24.99
V0541285	MENARDS	P0790486	HOSE, 50'	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	99.88
V0541285	MENARDS	P0790486	SPRINKLER	5/16/2013	5/16/2013	AP	WP	0604-7072-4269	89.97
V0612410	NORTHWEST PIPE FITTINGS	P0791383	HOSE ADAPTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	11.68
V0612410	NORTHWEST PIPE FITTINGS	P0791383	SWIVEL ADAPTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	152.84
V0612410	NORTHWEST PIPE FITTINGS	P0791383	BELL REDUCER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	29.85
V0612410	NORTHWEST PIPE FITTINGS	P0791382	BALL VALVE, 3/8"	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	52.16
V0612410	NORTHWEST PIPE FITTINGS	P0791382	TEE, 3/8"	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	3.77
V0612410	NORTHWEST PIPE FITTINGS	P0791382	BUSHING, THREADED	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	9.10
V0612410	NORTHWEST PIPE FITTINGS	P0791382	TANK ADAPTER WITH GASKET	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	91.32
V0612410	NORTHWEST PIPE FITTINGS	P0791382	NIPPLE, 3/8"	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	1.06
V0612410	NORTHWEST PIPE FITTINGS	P0791382	CLOSE NIPPLE, 3/8"	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	1.64
V0612410	NORTHWEST PIPE FITTINGS	P0791382	BELL REDUCER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	9.95
V0612410	NORTHWEST PIPE FITTINGS	P0791382	ADAPTER	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	2.92
V0612410	NORTHWEST PIPE FITTINGS	P0791382	CLOSE NIPPLE, 1-1/2"	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	2.65
V0612410	NORTHWEST PIPE FITTINGS	P0791000	BLOW OUT VALVE	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	69.87
V0612410	NORTHWEST PIPE FITTINGS	P0791000	1-1/2" PVC COUPLING	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	3.25
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0604-7072-4530	425.14

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V0678468	POLYDYNE INC	P0791081	CLARIFLOC POLYMER, 2300	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	9,384.00
V0679760	PRECISION MECHANICAL	P0791493	REPAIR THERMOSTAT	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	110.00
V0745570	RUNNINGS SUPPLY INC	P0790499	IMPACT WRENCH, 3/8"	5/16/2013	5/16/2013	AP	WP	0604-7072-4265	101.99
V0775500	SERVALL UNIFORM/LINEN	P0791451	MATS, TOWELS, MOP 5/10/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	35.35
V0775500	SERVALL UNIFORM/LINEN	P0791451	MATS, TOWELS, MOP 5/17/2013	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	35.35
V0816490	SOUTH DAKOTA	P0790514	REPAIR MAINTENANCE SHOP	5/16/2013	5/16/2013	AP	WP	0604-7072-4252	154.00
V0880250	UNITED PARCEL SERVICE	P0791007	8110953480,CHARGES	5/16/2013	5/16/2013	AP	WP	0604-7072-4261	26.58
V0880775	US DEPT OF INTERIOR	P0791612	GAGING STATIONS 01/01-03/31	5/22/2013	5/22/2013	AP	WP	0604-7072-4225	1,880.00
V0890180	VERIZON WIRELESS	P0791431	858-0614 MAY13 PHONE	5/20/2013	5/20/2013	AP	WP	0604-7072-4281	38.56
V0899601	WALMART COMMUNITY	P0790504	DRY ERASE MARKERS	5/20/2013	5/20/2013	AP	WP	0604-7072-4269	3.64
V0899601	WALMART COMMUNITY	P0790504	DRY ERASE CLEANER KIT	5/20/2013	5/20/2013	AP	WP	0604-7072-4269	6.97
V0899601	WALMART COMMUNITY	P0790487	GRASS SEED	5/20/2013	5/20/2013	AP	WP	0604-7072-4269	59.88
V0899601	WALMART COMMUNITY	P0790487	DUSTER	5/20/2013	5/20/2013	AP	WP	0604-7072-4269	8.47
V0899601	WALMART COMMUNITY	P0790487	GLOVES, STOCK LARGE	5/20/2013	5/20/2013	AP	WP	0604-7072-4269	5.46
V0899601	WALMART COMMUNITY	P0791436	LOCKS	5/22/2013	5/22/2013	AP	WP	0604-7072-4269	166.23
V0899601	WALMART COMMUNITY	P0791436	CLEANER, CLOROX SPRAY	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	2.98
V0899601	WALMART COMMUNITY	P0791436	LIQUID CLEANER	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	4.47
V0899601	WALMART COMMUNITY	P0791436	RUBBER GLOVES, LARGE STOCK	5/22/2013	5/22/2013	AP	WP	0604-7072-4264	5.46
V0936710	WHISLER BEARING	P0791439	FABRICATE HOSE	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	65.25
V0960328	XYLEM INC	P0786084	AIR SOLENOID VALVE	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	720.00
V0960328	XYLEM INC	P0786084	WIPER CENTER SUPPORT SPACER	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	22.80
V0960328	XYLEM INC	P0786084	SHIPPING - EXTRA	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	5.45
V0960328	XYLEM INC	P0786084	ADJ-2 INVS	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	-720.00
V0960328	XYLEM INC	P0786084	AIR SOLENOID VALVES	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	630.00
V0960328	XYLEM INC	P0786084	SHIPPING	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	10.00
V0960328	XYLEM INC	P0786084	AIR SOLENOID VALVE	5/15/2013	5/15/2013	AP	WP	0604-7072-4253	90.00
V0960375	YELLOW ROADWAY CORP	P0791002	FREIGHT FOR BLOWER SHIPPED	5/22/2013	5/22/2013	AP	WP	0604-7072-4253	54.22

Cost Center: 7072 **Total:** 28,427.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249445	FEDERAL EXPRESS	P0791372	795779029001,CHARGES	5/20/2013	5/20/2013	AP	WP	0604-7073-4261	30.30
V0249445	FEDERAL EXPRESS	P0791372	800352630670,CHARGES	5/20/2013	5/20/2013	AP	WP	0604-7073-4261	287.16
V0249445	FEDERAL EXPRESS	P0790604	800352630636,CHARGES	5/13/2013	5/13/2013	AP	WP	0604-7073-4261	120.81
V0249445	FEDERAL EXPRESS	P0790604	800352630680,CHARGES	5/13/2013	5/13/2013	AP	WP	0604-7073-4261	97.22
V0249445	FEDERAL EXPRESS	P0790604	800352630625,CHARGES	5/13/2013	5/13/2013	AP	WP	0604-7073-4261	139.53
V0355407	HERICKS, CHARLES	P0790886	MEALS-STEAMBOAT SPRINGS, CO	5/16/2013	5/16/2013	AP	WP	0604-7073-4270	42.00
V0355407	HERICKS, CHARLES	P0790886	MEALS-STEAMBOAT SPRINGS, CO	5/16/2013	5/16/2013	AP	WP	0604-7073-4270	29.00
V0355407	HERICKS, CHARLES	P0790886	MEALS-STEAMBOAT SPRINGS, CO	5/16/2013	5/16/2013	AP	WP	0604-7073-4270	29.00
V0355407	HERICKS, CHARLES	P0790886	MEALS-STEAMBOAT SPRINGS, CO	5/16/2013	5/16/2013	AP	WP	0604-7073-4270	29.00
V0355407	HERICKS, CHARLES	P0790886	MEALS-STEAMBOAT SPRINGS, CO	5/16/2013	5/16/2013	AP	WP	0604-7073-4270	22.00
V0609805	NORTH CENTRAL	P0790889	LAB CHEMICALS	5/16/2013	5/16/2013	AP	WP	0604-7073-4264	86.00
V0609805	NORTH CENTRAL	P0790889	SHIPPING	5/16/2013	5/16/2013	AP	WP	0604-7073-4264	6.81
								Cost Center: 7073	Total: <u>918.83</u>

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Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0604-7074-4261	26.84
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0604-7074-4261	5.63
								Cost Center: 7074	Total: <u>32.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0790640	CONTRACT MAINTENANCE	5/14/2013	5/14/2013	AP	WP	0612-7101-4253	40.68
V0005640	ACE HARDWARE	P0790963	CLEANING SUPPLIES	5/21/2013	5/21/2013	AP	WP	0612-7101-4264	30.94
V0005641	ACE HARDWARE-EAST	P0790656	NUTS BOLTS SCREWS	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	2.72
V0005641	ACE HARDWARE-EAST	P0790654	PRO SPRAYER 2 GALLON	5/14/2013	5/14/2013	AP	WP	0612-7101-4265	40.99
V0008901	ADAMS ISC	P0790965	GATES ADAPTERS	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	49.22
V0008901	ADAMS ISC	P0790965	GATES HOSE	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	24.06
V0008901	ADAMS ISC	P0790965	GATES HOSE 1"	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	48.55
V0036695	ARNIE'S PRESSURE WASH	P0788696	YARD WASTE CONTAINERS WASH	5/22/2013	5/22/2013	AP	WP	0612-7101-4253	325.00
V0081365	BLACK HILLS TRUCK &	P0791520	MODULE	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	250.00
V0131400	CARQUEST AUTO PARTS	P0790565	BRAKE CHAMBER	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	44.90
V0131400	CARQUEST AUTO PARTS	P0791256	V-RIBBED BELT	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	7.29
V0131400	CARQUEST AUTO PARTS	P0790978	HALOGEN SEALED BEAM	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0790975	MARKER LAMP	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	1.86
V0137240	CHRIS SUPPLY COMPANY	P0790138	THERMAL CKT BRKR	5/15/2013	5/15/2013	AP	WP	0612-7101-4251	8.58
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0612-7101-4261	1.30
V0139602	CITY OF RAPID	P0791927	POSTAGE 05/13-17/13	5/22/2013	5/22/2013	AP	WP	0612-7101-4261	1.73
V0189506	DAKOTA FLUID POWER	P0790805	PARKER COIL	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	44.00
V0189506	DAKOTA FLUID POWER	P0790805	FREIGHT	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	12.49
V0282080	G&H DISTRIBUTING INC.	P0790570	1 5/16 rigid male 37	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	82.42
V0282080	G&H DISTRIBUTING INC.	P0790570	4 SPIRAL 100R12 1" HOSE 4000 P	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	9.94
V0282080	G&H DISTRIBUTING INC.	P0790570	CORR-PRICING 1 5/16 RIGID MALE	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	-41.21
V0310225	GREAT WESTERN TIRE INC.	P0791523	SECTION 11R225	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	44.00
V0310225	GREAT WESTERN TIRE INC.	P0791505	38565R225	5/22/2013	5/22/2013	AP	WP	0612-7101-4267	973.90
V0421590	JOHNSON MACHINE INC.	P0791503	OIL FILTER	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0791503	AIR FITLER	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0791538	SWITCH	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	4.25
V0421590	JOHNSON MACHINE INC.	P0791538	LAMP	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	4.45
V0421590	JOHNSON MACHINE INC.	P0791536	OIL FILTER	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	10.63
V0421590	JOHNSON MACHINE INC.	P0791521	FUSE FOLDER	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	2.13
V0421590	JOHNSON MACHINE INC.	P0791539	RELAY	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	11.36
V0421590	JOHNSON MACHINE INC.	P0791518	SYGEAR	5/22/2013	5/22/2013	AP	WP	0612-7101-4262	37.96
V0421590	JOHNSON MACHINE INC.	P0791537	DEXRON	5/22/2013	5/22/2013	AP	WP	0612-7101-4262	19.16
V0421590	JOHNSON MACHINE INC.	P0790564	OIL FILTE	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	2.99

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V0421590	JOHNSON MACHINE INC.	P0790564	SY5W20QT	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	35.42
V0421590	JOHNSON MACHINE INC.	P0790659	OIL FILTER	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0790659	COOLANT	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0790659	FUEL FILTER	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0790658	BLADE	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0790658	AIR FILTER	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0790574	FILTER AND COOLANT	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	101.88
V0421590	JOHNSON MACHINE INC.	P0790977	AIR FILTER	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	23.62
V0421590	JOHNSON MACHINE INC.	P0790976	OIL FILTER	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	8.77
V0421590	JOHNSON MACHINE INC.	P0790976	FUEL FILTER	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	10.06
V0421590	JOHNSON MACHINE INC.	P0791252	OIL FILTER	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0791252	AIR FILTER	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	62.32
V0482685	LARSON COMPANIES	P0790568	RELAY PCAR CUMMINS	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	39.41
V0504970	LRC 2010 VISION INC	P0790946	MOVIES UNDER THE STARS	5/21/2013	5/21/2013	AP	WP	0612-7101-4229	416.67
V0504970	LRC 2010 VISION INC	P0790946	CORR-PRICING	5/21/2013	5/21/2013	AP	WP	0612-7101-4229	-0.01
V0520500	M G OIL CO	P0791257	CHEV URSA SUPER PPLUS	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	118.35
V0520500	M G OIL CO	P0790967	CHEV URSA SUPER PLUS EC	5/21/2013	5/21/2013	AP	WP	0612-7101-4262	51.41
V0520500	M G OIL CO	P0790967	CHEV URSA SUPER PLUS	5/21/2013	5/21/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0790575	CHEV URSA SUPER	5/14/2013	5/14/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0790572	FAMILY MEGAFLOW	5/14/2013	5/14/2013	AP	WP	0612-7101-4262	239.57
V0520500	M G OIL CO	P0790573	FAMILY MEGAFLOW	5/14/2013	5/14/2013	AP	WP	0612-7101-4262	359.35
V0520500	M G OIL CO	P0791507	CHEV URSA SUPER PLUS EC	5/22/2013	5/22/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0791512	family megaflow	5/22/2013	5/22/2013	AP	WP	0612-7101-4262	179.68
V0634566	O'REILLY AUTO PARTS	P0791500	MICRO-V BELT	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	12.22
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0612-7101-4530	141.72
V0758405	SANITATION PRODUCTS	P0790927	VALVE AIR 3-WAY SOL	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	470.32
V0758405	SANITATION PRODUCTS	P0790927	SHIPPING	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	27.00
V0758405	SANITATION PRODUCTS	P0790936	AIR CYL HOPPER COVER CT	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	348.62
V0758405	SANITATION PRODUCTS	P0790936	SHIPPING	5/21/2013	5/21/2013	AP	WP	0612-7101-4251	32.00
V0758405	SANITATION PRODUCTS	P0790782	GRIP CYLINDER	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	652.00
V0758405	SANITATION PRODUCTS	P0790782	SHIPPING	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	39.00
V0758405	SANITATION PRODUCTS	P0790782	PAD ARM LIFT	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	76.51
V0758405	SANITATION PRODUCTS	P0790782	SHIPPING	5/14/2013	5/14/2013	AP	WP	0612-7101-4251	29.50
V0780210	SHEEHAN MACK SALES &	P0790763	MUDGUARD	5/14/2013	5/14/2013	AP	WP	0612-7101-4253	235.35
V0801027	SOUTH DAKOTA DEPT OF	P0790945	INMATE PAYCYCLE 3/1-3/31/13	5/22/2013	5/22/2013	AP	WP	0612-7101-4225	521.76

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V0880260	UPS STORE 3912, THE	P0790635	PACKING CYLINDERS	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	29.60
V0880260	UPS STORE 3912, THE	P0790635	ADJ	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	-29.60
V0880260	UPS STORE 3912, THE	P0790635	PACKING CYLINDERS	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	31.38
V0880260	UPS STORE 3912, THE	P0790635	CREDIT-TAX	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	-31.38
V0880260	UPS STORE 3912, THE	P0790635	PACKING CYLINDERS	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	29.60
V0932350	WESTERN DAKOTA	P0788653	ADMIN PROF DAY-FIELDS T	5/10/2013	5/10/2013	AP	WP	0612-7101-4270	28.00
V0933099	WESTERN MAILERS	P0790943	BROCHURE MAILING	5/22/2013	5/22/2013	AP	WP	0612-7101-4261	31.90
V0934830	WESTERN STATIONERS	P0790638	OFFICE SUPPLIES	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	26.48
V0934830	WESTERN STATIONERS	P0790638	CORR-COST	5/14/2013	5/14/2013	AP	WP	0612-7101-4261	-0.01
V0936710	WHISLER BEARING	P0790938	ADAPTER/2503-4-2	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	4.08
V0936710	WHISLER BEARING	P0791502	GTS HOSE	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	18.00
V0936710	WHISLER BEARING	P0791522	GTSHOSE	5/22/2013	5/22/2013	AP	WP	0612-7101-4251	24.96
Cost Center:								7101	
Total:									<u>7,020.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0790640	CONTRACT MAINTENANCE	5/14/2013	5/14/2013	AP	WP	0615-7102-4253	40.68
V0001455	A-1 PORTABLES INC	P0790489	PORTABLES	5/14/2013	5/14/2013	AP	WP	0615-7102-4252	29.00
V0005641	ACE HARDWARE-EAST	P0791086	ELBOWSTREET 45 DEGREE 1/4	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	3.64
V0005641	ACE HARDWARE-EAST	P0791086	STRT ELBOW 90 1/4X 1/4	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	5.75
V0016290	ALSCO	P0790642	JANITORIAL SUPPLIES	5/14/2013	5/14/2013	AP	WP	0615-7102-4264	7.60
V0078490	BLACK HILLS POWER &	P0791961	3772762464 NONE PRORATED	5/22/2013	5/22/2013	AP	WP	0615-7102-4283	15.81
V0131400	CARQUEST AUTO PARTS	P0791087	SPECIAL TERMINAL	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	2.71
V0131400	CARQUEST AUTO PARTS	P0791087	BUTT SPLICE TERMINAL	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	2.71
V0139602	CITY OF RAPID	P0791929	POSTAGE 05/20-24/13	5/22/2013	5/22/2013	AP	WP	0615-7102-4261	2.32
V0149580	COCA-COLA OF THE BLACK	P0791579	AQUAPURE	5/22/2013	5/22/2013	AP	WP	0615-7102-4263	7.70
V0179540	CRESCENT ELECTRIC	P0790792	C-H 30A 240VJIC	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	48.46
V0179540	CRESCENT ELECTRIC	P0790792	HOFF E ENCLOSURE 8.00X00X4	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	25.90
V0179540	CRESCENT ELECTRIC	P0790792	3/4X3 GALV NIP CONDUIT NIPPLE	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	0.99
V0179540	CRESCENT ELECTRIC	P0790792	LN-102 STL CTY 3/4 STEEL LOCKN	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	0.57
V0179540	CRESCENT ELECTRIC	P0790792	BU-502 STL-CTY 3/4 105D	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	0.37
V0179540	CRESCENT ELECTRIC	P0790792	3/4 PVC 40 CONDUIT	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	2.05
V0179540	CRESCENT ELECTRIC	P0790792	59616 HRTG 3/4	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	0.39
V0179540	CRESCENT ELECTRIC	P0790792	C-105-1 KINDORF GALV	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	2.74
V0179540	CRESCENT ELECTRIC	P0790792	KINDORF B906 CHNL	5/17/2013	5/17/2013	AP	WP	0615-7102-4257	12.60
V0182145	CRUM ELECTRIC	P0790225	lithonia fhe	5/10/2013	5/10/2013	AP	WP	0615-7102-4257	738.39
V0248950	FASTENAL COMPANY, THE	P0790764	LITTER NET HOOKS	5/14/2013	5/14/2013	AP	WP	0615-7102-4252	156.00
V0248950	FASTENAL COMPANY, THE	P0791540	7/8-14 TOP LK GR	5/22/2013	5/22/2013	AP	WP	0615-7102-4253	59.94
V0248950	FASTENAL COMPANY, THE	P0791540	7/8-14 TOP LK GR	5/22/2013	5/22/2013	AP	WP	0615-7102-4253	11.99
V0248950	FASTENAL COMPANY, THE	P0791540	S/S TRUBOLT	5/22/2013	5/22/2013	AP	WP	0615-7102-4253	7.15
V0282080	G&H DISTRIBUTING INC.	P0790939	3/4 2 WIRE 3125 PSI TOUGH COVE	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	36.65
V0282080	G&H DISTRIBUTING INC.	P0790212	13/16-16 90 DEG FEM O-RING FAC	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	19.21
V0282080	G&H DISTRIBUTING INC.	P0790212	3/4' FEMALE SWIVEL SAE 37 DEG	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	5.90
V0282080	G&H DISTRIBUTING INC.	P0790212	SAE 100R2 4000PSI TYPE AT	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	9.70
V0282080	G&H DISTRIBUTING INC.	P0790212	OFS O RING	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	0.47
V0282080	G&H DISTRIBUTING INC.	P0790211	13/16-16 STRAIGHT FEM O-RING F	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	10.22
V0282080	G&H DISTRIBUTING INC.	P0790211	13/16-16 45 DEG FEM O RING FAC	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	7.94
V0282080	G&H DISTRIBUTING INC.	P0790211	13/16-16 90 DEG FEM O RING FAC	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	8.66
V0282080	G&H DISTRIBUTING INC.	P0790211	1/2" EZ-FLEX 3500 PSI 2 WIRE	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	11.52

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V0282080	G&H DISTRIBUTING INC.	P0790939	HOSE WRAP PROTECTION	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	20.89
V0282080	G&H DISTRIBUTING INC.	P0790939	DIN FEM M20X1.5 24 DEG	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	5.82
V0282080	G&H DISTRIBUTING INC.	P0790939	3/4 RIGID MALE PIPE	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	6.62
V0282080	G&H DISTRIBUTING INC.	P0790939	12 OFS O RING	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	0.29
V0310225	GREAT WESTERN TIRE INC.	P0790218	10 HOLE BUD STEEL	5/10/2013	5/10/2013	AP	WP	0615-7102-4251	800.00
V0310225	GREAT WESTERN TIRE INC.	P0790218	CREDIT-10 HOLE BUD STEEL	5/10/2013	5/10/2013	AP	WP	0615-7102-4251	-800.00
V0312550	GRIMM'S PUMP SERVICE	P0790224	HOSE REPLACEMENT AND REPAIR	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	157.58
V0363311	HILLS MATERIALS CO	P0790947	CLEAN BALLAST-CLEAN UPDAY	5/21/2013	5/21/2013	AP	WP	0615-7102-4252	1,066.24
V0363311	HILLS MATERIALS CO	P0790947	CLEAN BALLAST-CLEAN UPDAY	5/21/2013	5/21/2013	AP	WP	0615-7102-4252	534.64
V0363311	HILLS MATERIALS CO	P0790947	CLEAN BALLAST-CLEAN UPDAY	5/21/2013	5/21/2013	AP	WP	0615-7102-4252	3,294.68
V0363311	HILLS MATERIALS CO	P0790947	CLEAN BALLAST-CLEAN UPDAY	5/21/2013	5/21/2013	AP	WP	0615-7102-4252	2,082.16
V0366400	HILLS SEPTIC SERVICE	P0791552	PUMP CONDENSATION TANK	5/22/2013	5/22/2013	AP	WP	0615-7102-4252	125.00
V0367540	HILLS TIRE & SUPPLY INC.	P0790641	TUBE	5/14/2013	5/14/2013	AP	WP	0615-7102-4251	8.00
V0460150	KNOLOGY	P0791591	1495750 394-6843 MAY13 PHONE,L	5/22/2013	5/22/2013	AP	WP	0615-7102-4281	14.39
V0494050	LIFT PRO EQUIPMENT	P0790209	MP 42138-10111-71	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	58.10
V0494050	LIFT PRO EQUIPMENT	P0790209	FREIGHT	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	13.50
V0504970	LRC 2010 VISION INC	P0790946	MOVIES UNDER THE STARS	5/21/2013	5/21/2013	AP	WP	0615-7102-4229	416.67
V0520500	M G OIL CO	P0791553	RANDO HDZ	5/22/2013	5/22/2013	AP	WP	0615-7102-4262	538.26
V0566440	MOTION INDUSTRIES INC.	P0790948	THERMOCOUPLE	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	285.02
V0566440	MOTION INDUSTRIES INC.	P0790948	FREIGHT	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	10.48
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0615-7102-4530	141.71
V0666565	PIONEER BANK & TRUST	P0790584	CREDIT CARD FEES-LANDFILL	5/10/2013	5/10/2013	AP	WP	0615-7102-4530	354.12
V0745570	RUNNINGS SUPPLY INC	P0790980	STOCK TANKS	5/22/2013	5/22/2013	AP	WP	0615-7102-4266	609.97
V0780210	SHEEHAN MACK SALES &	P0790983	FIELD LABOR	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	1,659.00
V0780210	SHEEHAN MACK SALES &	P0790983	CONSUMABLE SUPPLIES	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	82.95
V0780210	SHEEHAN MACK SALES &	P0790983	WASHER	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	7.95
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	20.85
V0780210	SHEEHAN MACK SALES &	P0790983	CYLINDER	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	142.95
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	25.65
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	42.00
V0780210	SHEEHAN MACK SALES &	P0790983	HEXAGON	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	38.25
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	18.35
V0780210	SHEEHAN MACK SALES &	P0790983	LOOP R	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	80.70
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	34.50
V0780210	SHEEHAN MACK SALES &	P0790983	SEALIN	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	317.30

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V0780210	SHEEHAN MACK SALES &	P0790983	HEXAG	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	141.30
V0780210	SHEEHAN MACK SALES &	P0790983	HEXAGO	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	211.35
V0780210	SHEEHAN MACK SALES &	P0790983	GASKET	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	27.55
V0780210	SHEEHAN MACK SALES &	P0790983	CYLIND	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	394.00
V0780210	SHEEHAN MACK SALES &	P0790983	TIE WR	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	1.26
V0780210	SHEEHAN MACK SALES &	P0790983	BRAKE	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	7.60
V0780210	SHEEHAN MACK SALES &	P0790983	MILEAGE	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	80.00
V0780210	SHEEHAN MACK SALES &	P0790983	SHIPPING	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	152.85
V0780210	SHEEHAN MACK SALES &	P0790982	SCRAPER	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	1,001.75
V0780210	SHEEHAN MACK SALES &	P0790982	TAPPED	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	264.20
V0780210	SHEEHAN MACK SALES &	P0790982	BOLT	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	118.20
V0780210	SHEEHAN MACK SALES &	P0790982	ROTARY	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	17.00
V0780210	SHEEHAN MACK SALES &	P0791089	GAS SPRING	5/21/2013	5/21/2013	AP	WP	0615-7102-4253	85.60
V0780210	SHEEHAN MACK SALES &	P0790231	SHIPPING	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	38.90
V0780210	SHEEHAN MACK SALES &	P0790231	BLOWER	5/10/2013	5/10/2013	AP	WP	0615-7102-4253	312.53
V0802725	SOUTH DAKOTA DEPT ENV	P0790411	APR13 SOLID WASTE FEE	5/9/2013	5/9/2013	AP	WP	0615-7102-4540	7,865.02
V0801027	SOUTH DAKOTA DEPT OF	P0790945	INMATE PAYCYCLE 3/1-3/31/13	5/22/2013	5/22/2013	AP	WP	0615-7102-4225	521.76
V0880250	UNITED PARCEL SERVICE	P0791589	8110953513,CHARGES	5/22/2013	5/22/2013	AP	WP	0615-7102-4261	20.83
V0932350	WESTERN DAKOTA	P0788653	ADMIN PROF DAY-FIELDS T	5/10/2013	5/10/2013	AP	WP	0615-7102-4270	28.00
V0933099	WESTERN MAILERS	P0790943	BROCHURE MAILING	5/22/2013	5/22/2013	AP	WP	0615-7102-4261	31.90
V0934830	WESTERN STATIONERS	P0790944	THERMAL PPR	5/22/2013	5/22/2013	AP	WP	0615-7102-4261	64.50
V0934830	WESTERN STATIONERS	P0790638	OFFICE SUPPLIES	5/14/2013	5/14/2013	AP	WP	0615-7102-4261	26.48
Cost Center: 7102								Total:	<u>24,922.90</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0790640	CONTRACT MAINTENANCE	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	40.68
V0016280	ALS ENVIRONMENTAL	P0790651	VOC TESTING	5/16/2013	5/16/2013	AP	WP	0616-7103-4225	2,255.00
V0016290	ALSCO	P0790801	FACILITY MATS	5/14/2013	5/14/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0791550	FACILITY MATS	5/22/2013	5/22/2013	AP	WP	0616-7103-4264	26.51
V0033936	ARBITRAGE COMPLIANCE	P0791480	ARBITRAGE REBATE	5/21/2013	5/21/2013	AP	WP	0616-7103-4225	897.00
V0077956	BLACK HILLS	P0791543	108779	5/21/2013	5/21/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0791543	108405	5/21/2013	5/21/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0791543	107225	5/21/2013	5/21/2013	AP	WP	0616-7103-4225	40.00
V0082798	BLUE TARP FINANCIAL INCP	P0788231	BALL 2"X1"X2-3/4 CHROME	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	99.90
V0082798	BLUE TARP FINANCIAL INCP	P0788231	DELIVERY	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	20.49
V0087400	BORDER STATES ELECTRIC	P0791541	HS12 6L HEAT	5/22/2013	5/22/2013	AP	WP	0616-7103-4257	32.54
V0087400	BORDER STATES ELECTRIC	P0791541	STAKIT CONNECTION KIT WITH	5/22/2013	5/22/2013	AP	WP	0616-7103-4257	149.99
V0087400	BORDER STATES ELECTRIC	P0790789	RMSMISC FRZ 6001J	5/14/2013	5/14/2013	AP	WP	0616-7103-4257	11.48
V0087400	BORDER STATES ELECTRIC	P0790788	CONTACTORS	5/14/2013	5/14/2013	AP	WP	0616-7103-4257	1,306.25
V0087400	BORDER STATES ELECTRIC	P0790787	MAIN DISCONNECT	5/14/2013	5/14/2013	AP	WP	0616-7103-4257	85.36
V0087400	BORDER STATES ELECTRIC	P0790786	FUSES	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	406.77
V0120470	BUTLER MACHINERY CO.	P0790139	TIRE PRESS ON REPAIRS	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	312.00
V0121554	CBH COOPERATIVE	P0790561	PROPANE	5/14/2013	5/14/2013	AP	WP	0616-7103-4262	142.80
V0121554	CBH COOPERATIVE	P0790952	PROPANE	5/21/2013	5/21/2013	AP	WP	0616-7103-4262	142.80
V0190873	DAKOTA PUMP INC	P0790950	PARTS PER DPI QUOTE W13-012	5/21/2013	5/21/2013	AP	WP	0616-7103-4257	877.00
V0190873	DAKOTA PUMP INC	P0790950	30 WATT IDEC POWER SUPP	5/21/2013	5/21/2013	AP	WP	0616-7103-4257	58.00
V0190873	DAKOTA PUMP INC	P0790951	HYDRAULIC INTERLOCK	5/21/2013	5/21/2013	AP	WP	0616-7103-4257	150.00
V0208210	DODGE TOWN INC.	P0791261	COVER	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	58.40
V0208210	DODGE TOWN INC.	P0791261	BODY	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	54.16
V0208210	DODGE TOWN INC.	P0791261	MODUL KIT	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	380.00
V0208210	DODGE TOWN INC.	P0791261	CORE CHARGE	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	40.00
V0208210	DODGE TOWN INC.	P0791261	CREDIT-RTN CORE CHARGE	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	-40.00
V0232737	ENERGY LABORATORIES	P0784675	MAR 2013 COCOMPOST METALS	5/14/2013	5/14/2013	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0790560	HCS3/8-16X2-1/4	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	2.74
V0248950	FASTENAL COMPANY, THE	P0790560	3/8 SPLIT	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	0.20
V0248950	FASTENAL COMPANY, THE	P0790804	GRAPPLE HOOK BOLTS AND	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	67.05
V0248950	FASTENAL COMPANY, THE	P0791540	AL-AA ALKALINE AA SI	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	13.99
V0248950	FASTENAL COMPANY, THE	P0791580	4-1/2 60G T-27 DISC#2 DIESEL F	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	63.21

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V0248950	FASTENAL COMPANY, THE	P0791580	4.5X1/4X7/8 T27 DCWBL	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	39.53
V0248950	FASTENAL COMPANY, THE	P0791094	GAL NATORAN PUM	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	15.98
V0248950	FASTENAL COMPANY, THE	P0791094	3/8-16YZ8 NE NYLOCK	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	5.01
V0249445	FEDERAL EXPRESS	P0791372	795777071491,CHARGES	5/20/2013	5/20/2013	AP	WP	0616-7103-4261	8.99
V0282080	G&H DISTRIBUTING INC.	P0790926	2" CODE 61 FLANGE STR-2	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	52.57
V0282080	G&H DISTRIBUTING INC.	P0790926	SAE 100R11 3000 PSI HOSE-2	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	38.57
V0282080	G&H DISTRIBUTING INC.	P0790940	9/16 MALE TUBE3 TO 7/16	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	4.07
V0282080	G&H DISTRIBUTING INC.	P0790940	1/4 FEMALE JIC	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	32.71
V0282080	G&H DISTRIBUTING INC.	P0790940	CREDIT-RTN 3/8 FEMALE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	-37.02
V0282080	G&H DISTRIBUTING INC.	P0790941	3/4 15 GA RING GALV BLUNT TIP	5/21/2013	5/21/2013	AP	WP	0616-7103-4252	86.90
V0282080	G&H DISTRIBUTING INC.	P0790941	FREIGHT	5/21/2013	5/21/2013	AP	WP	0616-7103-4252	11.46
V0282080	G&H DISTRIBUTING INC.	P0790210	1/4" EZ-F	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	55.59
V0282080	G&H DISTRIBUTING INC.	P0790210	7/16' FEMALE SWIVEL JIC-1/4	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	4.73
V0282080	G&H DISTRIBUTING INC.	P0790210	7/16 MALE UNION LARGE HEX 37	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	2.79
V0282080	G&H DISTRIBUTING INC.	P0790210	CORR-PRICING 1/4" EZ-F	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	0.10
V0282080	G&H DISTRIBUTING INC.	P0790215	CONFINED SPACE GAS METER	5/10/2013	5/10/2013	AP	WP	0616-7103-4265	602.77
V0282080	G&H DISTRIBUTING INC.	P0790214	STOCK HARDHATS	5/10/2013	5/10/2013	AP	WP	0616-7103-4263	56.43
V0282080	G&H DISTRIBUTING INC.	P0790926	2" CODE 61 FLANGE 45 DEG	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	77.95
V0282080	G&H DISTRIBUTING INC.	P0791092	1/2 2 WIRE 4250 PSI TOUGH COVE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	25.14
V0282080	G&H DISTRIBUTING INC.	P0791092	HOSE WRAP PROTECTION	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	9.42
V0282080	G&H DISTRIBUTING INC.	P0791092	1/2 FEM O RING FACE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	7.95
V0282080	G&H DISTRIBUTING INC.	P0791092	OFS ORING	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	0.47
V0282080	G&H DISTRIBUTING INC.	P0790557	STOCK SORTING GLOVES	5/14/2013	5/14/2013	AP	WP	0616-7103-4263	625.06
V0282080	G&H DISTRIBUTING INC.	P0790639	1 1/16 CAP NUT	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	8.85
V0282080	G&H DISTRIBUTING INC.	P0791535	3/4" FEMALE JIC 37 SWIVEL 3/4	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	16.97
V0282080	G&H DISTRIBUTING INC.	P0791535	1 1/16' MALE TUBE 90 DEG TO 1	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	11.27
V0282080	G&H DISTRIBUTING INC.	P0791535	3/4 2 WIRE 3125 PSI TOUGH COVE	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	10.47
V0282080	G&H DISTRIBUTING INC.	P0790800	SORBENT ROLL 15"X150'	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	182.66
V0282080	G&H DISTRIBUTING INC.	P0790800	SHIPPING	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	43.70
V0310225	GREAT WESTERN TIRE INC.	P0790218	USED W 20" BUD STEEL WHEELS	5/10/2013	5/10/2013	AP	WP	0616-7103-4251	100.00
V0310225	GREAT WESTERN TIRE INC.	P0790220	1000R20 TRK RAD TUBE	5/10/2013	5/10/2013	AP	WP	0616-7103-4251	239.60
V0349382	HB SEALING PRODUCTS	P0791267	OR 90 NBR	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	23.10
V0349382	HB SEALING PRODUCTS	P0791267	ORB PORT	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	23.66
V0349382	HB SEALING PRODUCTS	P0791267	FREIGHT	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	8.55
V0367655	HILLYARD INC.	P0791534	I-FORCE KA-NB	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	43.77

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V0367655	HILLYARD INC.	P0790553	FORCE KA NB CLEANER	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	58.36
V0421590	JOHNSON MACHINE INC.	P0790803	SWITCH	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	9.61
V0421590	JOHNSON MACHINE INC.	P0791265	OIL FILTER	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0791265	AIR FILTER	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0791265	MOTOR OIL	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0791263	WIPER BLADE	5/21/2013	5/21/2013	AP	WP	0616-7103-4251	15.66
V0421590	JOHNSON MACHINE INC.	P0790976	CREDIT-RTN CORE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	-6.00
V0448030	KIMBALL MIDWEST	P0790554	TAP	5/14/2013	5/14/2013	AP	WP	0616-7103-4265	9.37
V0448030	KIMBALL MIDWEST	P0790554	GREASE	5/14/2013	5/14/2013	AP	WP	0616-7103-4265	10.95
V0448030	KIMBALL MIDWEST	P0790554	MARKER	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	5.47
V0448030	KIMBALL MIDWEST	P0790554	POWER TAP	5/14/2013	5/14/2013	AP	WP	0616-7103-4265	28.36
V0448030	KIMBALL MIDWEST	P0790554	CLEANER	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	199.44
V0448030	KIMBALL MIDWEST	P0790554	GREASE	5/14/2013	5/14/2013	AP	WP	0616-7103-4262	71.88
V0460150	KNOLOGY	P0791591	1495750 MAY13 LD	5/22/2013	5/22/2013	AP	WP	0616-7103-4281	0.15
V0494050	LIFT PRO EQUIPMENT	P0788711	INSTALLATION OF CLAMP HOSE	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	1,588.44
V0494050	LIFT PRO EQUIPMENT	P0790222	BATTERY CABLE REPLACEMENT	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	290.87
V0504970	LRC 2010 VISION INC	P0790946	MOVIES UNDER THE STARS	5/21/2013	5/21/2013	AP	WP	0616-7103-4229	416.67
V0520500	M G OIL CO	P0790208	CHEV DELO 400 SAE	5/10/2013	5/10/2013	AP	WP	0616-7103-4262	91.46
V0520500	M G OIL CO	P0790206	CHEV SUPREME MO SAE	5/10/2013	5/10/2013	AP	WP	0616-7103-4262	90.45
V0520500	M G OIL CO	P0790206	SOLVENT FLASH POINT 104	5/10/2013	5/10/2013	AP	WP	0616-7103-4262	110.47
V0536254	MATHESON-LINWELD	P0791091	NORTON FLAP	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	31.77
V0536254	MATHESON-LINWELD	P0790655	NITROGEN IND SZ 150	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	38.15
V0536254	MATHESON-LINWELD	P0791530	DELIVERY CHARGE	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	7.50
V0536254	MATHESON-LINWELD	P0791530	OXYGEN	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	16.97
V0520190	MCKIE FORD INC	P0790555	LEVER	5/14/2013	5/14/2013	AP	WP	0616-7103-4251	52.13
V0520190	MCKIE FORD INC	P0790798	INDICATOR ASY	5/14/2013	5/14/2013	AP	WP	0616-7103-4251	41.62
V0566440	MOTION INDUSTRIES INC.	P0791498	HYD FILTER ELEMENTS	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	364.84
V0566440	MOTION INDUSTRIES INC.	P0791498	BUNA O PACK	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	4.58
V0566440	MOTION INDUSTRIES INC.	P0791498	FREIGHT	5/22/2013	5/22/2013	AP	WP	0616-7103-4253	10.95
V0566440	MOTION INDUSTRIES INC.	P0790785	COUPLING BOLTS	5/16/2013	5/16/2013	AP	WP	0616-7103-4253	40.88
V0566440	MOTION INDUSTRIES INC.	P0790785	MBR HANGER BRG	5/16/2013	5/16/2013	AP	WP	0616-7103-4253	696.02
V0566440	MOTION INDUSTRIES INC.	P0790785	FREIGHT	5/16/2013	5/16/2013	AP	WP	0616-7103-4253	16.45
V0566440	MOTION INDUSTRIES INC.	P0790784	SS 120.0 MM X 140	5/16/2013	5/16/2013	AP	WP	0616-7103-4253	195.96
V0566440	MOTION INDUSTRIES INC.	P0790784	FREIGHT	5/16/2013	5/16/2013	AP	WP	0616-7103-4253	9.06
V0569150	MOUNTAIN PLAINS	P0790637	108779 OSHA SCREENING	5/14/2013	5/14/2013	AP	WP	0616-7103-4225	19.00

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V0575365	MVTL LABORATORIES INC P0787224	MAR 2013 COCOMPOST	5/21/2013	5/21/2013	AP	WP	0616-7103-4225	238.00
V0597277	NATIVE SUN NEWS P0790979	CLASSIFIED SW OPERATOR	5/21/2013	5/21/2013	AP	WP	0616-7103-4230	40.00
V0612410	NORTHWEST PIPE FITTINGS P0791266	2 JPVC DWV 45 ELL	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	2.72
V0612410	NORTHWEST PIPE FITTINGS P0791266	2 PVC DWV TEE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	4.88
V0612410	NORTHWEST PIPE FITTINGS P0791266	2 PVC 40 CAP THRD	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	3.98
V0612410	NORTHWEST PIPE FITTINGS P0791266	2 X 10 SCH 40 PVC PIPE	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	9.50
V0612410	NORTHWEST PIPE FITTINGS P0790559	ELKAY SENSOR BOTTLE FILLER	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	54.15
V0612410	NORTHWEST PIPE FITTINGS P0790559	FREIGHT	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	8.18
V0666565	PIONEER BANK & TRUST P0790584	CREDIT CARD	5/10/2013	5/10/2013	AP	WP	0616-7103-4530	141.71
V0694200	PROMOTION P0790636	108779 PRE WORK SCREEN	5/14/2013	5/14/2013	AP	WP	0616-7103-4225	60.00
V0716245	RAPID FIRE PROTECTION P0790556	RESET SYSTEM	5/14/2013	5/14/2013	AP	WP	0616-7103-4252	267.24
V0745570	RUNNINGS SUPPLY INC P0790980	STOCK TANKS	5/22/2013	5/22/2013	AP	WP	0616-7103-4266	609.97
V0775500	SERVALL UNIFORM/LINEN P0791533	COVERALL LAUNDRY SERVICE	5/22/2013	5/22/2013	AP	WP	0616-7103-4263	65.37
V0780210	SHEEHAN MACK SALES & P0790207	TANK COV EMRGNC	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	157.00
V0780210	SHEEHAN MACK SALES & P0790207	SHIPPING	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	9.55
V0780210	SHEEHAN MACK SALES & P0790230	CONTROL	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	256.34
V0780210	SHEEHAN MACK SALES & P0790230	SHIPPING	5/10/2013	5/10/2013	AP	WP	0616-7103-4253	13.50
V0801027	SOUTH DAKOTA DEPT OF P0790945	INMATE PAYCYCLE 3/1-3/31/13	5/22/2013	5/22/2013	AP	WP	0616-7103-4225	1,043.51
V0801027	SOUTH DAKOTA DEPT OF P0790945	CORR-COST	5/22/2013	5/22/2013	AP	WP	0616-7103-4225	-0.01
V0880267	UNITED RENTALS P0790558	FORKLIFT BOOM	5/14/2013	5/14/2013	AP	WP	0616-7103-4253	278.80
V0880267	UNITED RENTALS P0790957	SEAL KIT	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	136.16
V0880267	UNITED RENTALS P0790957	FREIGHT	5/21/2013	5/21/2013	AP	WP	0616-7103-4253	7.53
V0932350	WESTERN DAKOTA P0788653	ADMIN PROF DAY-FIELDS T	5/10/2013	5/10/2013	AP	WP	0616-7103-4270	28.00
V0933099	WESTERN MAILERS P0790943	BROCHURE MAILING	5/22/2013	5/22/2013	AP	WP	0616-7103-4261	31.90
V0934830	WESTERN STATIONERS P0790638	OFFICE SUPPLIES	5/14/2013	5/14/2013	AP	WP	0616-7103-4261	26.48
V0962090	ZIEGLER BUILDING P0790552	2X10X14 TREATED GRN MCQ	5/14/2013	5/14/2013	AP	WP	0616-7103-4252	179.20
Cost Center: 7103							Total:	<u>18,618.29</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0790406	11-1947 SEGER DR RECONST	5/15/2013	5/15/2013	AP	WP	0505-8910-4223	5,794.68
V0242035	FMG INC.	P0790352	SSW10-1837 JACKSON BLVD	5/15/2013	5/15/2013	AP	WP	0505-8910-4223	36.53
V0322150	HDR ENGINEERING INC	P0791058	12-2060 MINNEWASTA WATER	5/17/2013	5/17/2013	AP	WP	0505-8910-4223	9,133.74
V0359280	HIGHMARK INC	P0791062	12-1187 WEST CHICAGO AND	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	32,388.01
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	-32,388.01
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	31,426.14
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	961.87
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PAVEMENT REHAB 6TH &	5/15/2013	5/15/2013	AP	WP	0505-8910-4370	81,943.35
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	5/15/2013	5/15/2013	AP	WP	0505-8910-4370	81,272.49
V0363311	HILLS MATERIALS CO	P0790942	12-2061 PVMT REHAB-6TH & 7TH S	5/15/2013	5/15/2013	AP	WP	0505-8910-4370	-81,943.35
V0698700	RCS CONSTRUCTION INC.	P0791059	12-2020 SILVER STREET AREA UTI	5/17/2013	5/17/2013	AP	WP	0505-8910-4370	13,691.89
T9073	SPERLICH CONSULTING	P0790407	12-2063 ROBBINSDALE AREA	5/15/2013	5/15/2013	AP	WP	0505-8910-4223	13,169.55
V0840709	TSP INC	P0791353	12-1980 MINNEKAHTA DR AREA	5/21/2013	5/21/2013	AP	WP	0505-8910-4223	3,751.93
								Cost Center: 8910	Total: <u>159,238.82</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0790406	11-1947 SEGER DR RECONST	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	5,794.68
V0242035	FMG INC.	P0790352	SSW10-1837 JACKSON BLVD UTIL	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	0.03
V0242035	FMG INC.	P0790352	SSW10-1837 JACKSON BLVD	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	818.83
V0322150	HDR ENGINEERING INC	P0790909	11-1945 JACKSON BLVD/WEST	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	1,461.91
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	-27,459.43
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	26,283.81
V0359280	HIGHMARK INC	P0791062	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	1,175.62
V0359280	HIGHMARK INC	P0791062	12-1187 WEST CHICAGO AND	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	27,459.43
V0715300	RAPID CONSTRUCTION CO	P0791061	11-1951 LELAND LN AND	5/17/2013	5/17/2013	AP	WP	0505-8911-4371	15,717.68
V0698700	RCS CONSTRUCTION INC.	P0791059	12-2020 SILVER STREET AREA UTI	5/17/2013	5/17/2013	AP	WP	0505-8911-4371	7,247.86
T9073	SPERLICH CONSULTING	P0790407	12-2063 ROBBINSDALE AREA	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	1,646.30
T9073	SPERLICH CONSULTING	P0790888	11-1951 LELAND LN AND	5/15/2013	5/15/2013	AP	WP	0505-8911-4223	20.61
V0840709	TSP INC	P0791353	12-1980 MINNEKAHTA DR AREA	5/21/2013	5/21/2013	AP	WP	0505-8911-4223	348.47
								Cost Center: 8911	Total: <u>60,515.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0790200	12-2002 MEMORIAL PARK	5/9/2013	5/9/2013	AP	WP	0505-8912-4223	1,232.50
V0737941	ROCKINGTREE LANDSCAPE	P0791355	12-2002 MEMORIAL PARK	5/22/2013	5/22/2013	AP	WP	0505-8912-4372	37,651.58
V0958590	WYSS INCORPORATED	P0790091	Sweet Creek Trail-surveying an	5/9/2013	5/9/2013	AP	WP	0505-8912-4223	436.80
								Cost Center: 8912	Total: <u>39,320.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0790201	12-2074 CENTRAL IRRIGATION	5/9/2013	5/9/2013	AP	WP	0505-8915-4223	1,530.00
V0047640	BAFFUTO ARCHITECTURE	P0790887	12-2044 MEADOWBROOK	5/15/2013	5/15/2013	AP	WP	0505-8915-4223	982.14
V0134270	CENTURY GLASS INC	P0790897	LIBRARY WINDOW	5/14/2013	5/14/2013	AP	WP	0505-8915-4252	19,000.00
V0551956	MIDWEST TURF &	P0791060	12-2074 CENTRAL IRRIGATION	5/22/2013	5/22/2013	AP	WP	0505-8915-4390	76,908.00
V0611678	NORTHERN ESCROW INC	P0791610	12-2016C 2011 STORM DAMAGE	5/22/2013	5/22/2013	AP	WP	0505-8915-4320	17,606.38
V0737941	ROCKINGTREE LANDSCAPE	P0791355	12-2002 MEMORIAL PARK	5/22/2013	5/22/2013	AP	WP	0505-8915-4372	7,171.72
V0884338	UPPER DECK ARCHITECTS	P0790404	12-2016 2011 STORM DAMAGE	5/15/2013	5/15/2013	AP	WP	0505-8915-4223	7,981.22
								Cost Center: 8915	Total: <u>131,179.46</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120650	BUXTON, JON	P0790401	RT BALTIMORE MD	5/16/2013	5/16/2013	AP	WP	0101-9202-4270	497.60
								Cost Center: 9202	Total: <u>497.60</u>

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Grand Total: 2,849,304.64