

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
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0101-4261	13.83
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0101-4261	10.67
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0101-4150	1,690.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0101-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0792235	Name Badge, Stephanie O'Connel	6/3/2013	6/3/2013	AP	WP	0101-0101-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0792235	Name Plate Insert, Stephanie O	6/3/2013	6/3/2013	AP	WP	0101-0101-4261	8.00
V0460150	KNOLOGY	P0792245	1495808 394-6015 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0101-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 394-6793 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0101-4281	13.49
V0494049	LIFEWAYS INC	P0792665	JUN13 LIFEWAYS	6/5/2013	6/5/2013	AP	WP	0101-0101-4225	4,200.00
V0522050	MAIN STREET SQUARE	P0791646	Event at MSS for Mayor's Commi	5/29/2013	5/29/2013	AP	WP	0101-0101-4587	100.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0101-4155	12.39
V0618600	OFFICEMAX	P0791564	CD/DVD PAPER SLEEVES	5/23/2013	5/23/2013	AP	WP	0101-0101-4261	35.97
V0781983	SHI INTERNATIONAL CORP	P0790571	Microsoft Office Professional	6/3/2013	6/3/2013	AP	WP	0101-0101-4295	329.85
V0890180	VERIZON WIRELESS	P0791581	939-4164 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0101-4281	56.64
V0890180	VERIZON WIRELESS	P0791581	939-9974 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0101-4281	52.16
V0890180	VERIZON WIRELESS	P0788818	Replacement Phone Case	5/24/2013	5/24/2013	AP	WP	0101-0101-4269	14.99
V0935979	WEX BANK	P0792649	7.1G UNL	6/4/2013	6/4/2013	AP	WP	0101-0101-4262	19.64
V0935979	WEX BANK	P0792649	CAR WASH	6/4/2013	6/4/2013	AP	WP	0101-0101-4251	10.29
V0935979	WEX BANK	P0792649	12.65G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0101-0101-4262	37.90
V0945040	WOOD NELSON, VIRGINIA	P0792234	Vision 2020 meetings, and City	6/3/2013	6/3/2013	AP	WP	0101-0101-4225	750.00
Cost Center: 0101								Total:	<u>7,385.81</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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0105-4150	808.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0105-4131	10.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0105-4155	10.55
V0841608	TALLON, ANGELA	P0791709	MEALS-MILES CITY, MT	5/23/2013	5/23/2013	AP	WP	0101-0105-4270	41.00
V0934830	WESTERN STATIONERS	P0791041	C9730A Black Toner Cartridge	5/28/2013	5/28/2013	AP	WP	0101-0105-4261	245.51
V0934830	WESTERN STATIONERS	P0791041	C9731A Cyan Toner Cartridge	5/28/2013	5/28/2013	AP	WP	0101-0105-4261	349.33
V0934830	WESTERN STATIONERS	P0791041	C9732A Yellow Toner Cartridge	5/28/2013	5/28/2013	AP	WP	0101-0105-4261	349.33
V0934830	WESTERN STATIONERS	P0791041	C9733A Magenta Toner Cartridge	5/28/2013	5/28/2013	AP	WP	0101-0105-4261	349.33
								Cost Center: 0105	Total: <u>2,163.05</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
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0106-4261	4.80
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0106-4150	4,266.00
V0188480	DAKOTA BUSINESS	P0792301	Contract base rate charge for	6/4/2013	6/4/2013	AP	WP	0101-0106-4253	77.00
V0460150	KNOLOGY	P0792245	1495808 394-6633 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0106-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0106-4155	27.99
V0664355	PIER, TAMARA M.	P0791821	UNION NEGOTIATION SVCS	5/23/2013	5/23/2013	AP	WP	0101-0106-4225	750.00
V0822680	SOYE, RYAN	P0791937	Meals-ST PAUL MN	5/29/2013	5/29/2013	AP	WP	0101-0106-4270	162.00
								Cost Center: 0106	Total: <u>5,301.28</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
V0068420	BIERSCHBACH EQUIPMENT	P0792498	SAFETY VEST AND HARD HAT -	6/5/2013	6/5/2013	AP	WP	0101-0108-4263	62.40
V0137240	CHRIS SUPPLY COMPANY	P0792497	DISPLAY PORT M TO DVI-D	6/5/2013	6/5/2013	AP	WP	0101-0108-4295	35.99
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0108-4261	37.11
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0108-4261	19.85
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0108-4150	20,529.71
V0158390	CONTRACTOR'S SUPPLY	P0791647	SAFETY VEST - BUCHOLZ	6/5/2013	6/5/2013	AP	WP	0101-0108-4263	17.00
V0188480	DAKOTA BUSINESS	P0792640	KONICA MINOLTA MAINTENANCE	6/5/2013	6/5/2013	AP	WP	0101-0108-4253	126.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0108-4131	60.00
V0421590	JOHNSON MACHINE INC.	P0792494	E202 - OIL FILTER	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0792494	E202 - OIL	6/5/2013	6/5/2013	AP	WP	0101-0108-4262	12.64
V0421590	JOHNSON MACHINE INC.	P0792495	E203 - OIL	6/5/2013	6/5/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0792495	E203 - OIL FILTER	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0792496	E203 - A/C BELT	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0792496	E203 - SERPENTINE BELT	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	60.93
V0421590	JOHNSON MACHINE INC.	P0792496	CREDIT-RTN SERP BELT	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	-31.05
V0460150	KNOLOGY	P0792245	1495808 355-3083 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0108-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 355-3534 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0108-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 394-6636 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0108-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0108-4155	131.82
V0634566	O'REILLY AUTO PARTS	P0792493	E203 - BRAKE PADS	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	38.00
V0634566	O'REILLY AUTO PARTS	P0792493	E203 - BRAKE ROTORS	6/5/2013	6/5/2013	AP	WP	0101-0108-4251	76.78
V0690280	PRINT MARK-ET	P0792523	ADDRESS STAMPS	6/5/2013	6/5/2013	AP	WP	0101-0108-4261	61.90
V0757235	SAM'S CLUB	P0791279	STAPLER, ENVELOPES, WRITING	5/24/2013	5/24/2013	AP	WP	0101-0108-4261	30.15
V0890180	VERIZON WIRELESS	P0791581	390-5866 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-6816 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	31.37
V0890180	VERIZON WIRELESS	P0791581	390-4965 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-5713 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	53.81
V0890180	VERIZON WIRELESS	P0791581	390-7226 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7227 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7231 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	31.23
V0890180	VERIZON WIRELESS	P0791581	390-7941 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	31.01
V0890180	VERIZON WIRELESS	P0791581	390-9492 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-9848 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	53.41

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

V0890180	VERIZON WIRELESS	P0791581	390-9851 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	33.62
V0890180	VERIZON WIRELESS	P0791581	390-9878 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	391-8201 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	35.79
V0890180	VERIZON WIRELESS	P0791581	415-1853 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	415-3777 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	415-5773 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	430-3820 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.96
V0890180	VERIZON WIRELESS	P0791581	431-8649 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-0175 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.69
V0890180	VERIZON WIRELESS	P0791581	484-0179 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-3356 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-5468 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-5730 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-5740 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	34.85
V0890180	VERIZON WIRELESS	P0791581	484-7901 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	545-4040 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2221 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	863-0073 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0108-4281	29.48
V0935979	WEX BANK	P0792649	CAR WASH	6/4/2013	6/4/2013	AP	WP	0101-0108-4251	18.93
V0935979	WEX BANK	P0792649	19.94G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0101-0108-4262	58.36
V0935979	WEX BANK	P0792649	13.18G UN+ALC57	6/4/2013	6/4/2013	AP	WP	0101-0108-4262	42.40
V0935979	WEX BANK	P0792649	431.5G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0108-4262	1,263.06
V0935979	WEX BANK	P0792649	345.62G UNL	6/4/2013	6/4/2013	AP	WP	0101-0108-4262	1,028.84
Cost Center: 0108								Total:	<u>24,744.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0052842	BARBIER, JEFF	P0791820	MEALS-MINNEAPOLIS, MN	5/24/2013	5/24/2013	AP	WP	0101-0111-4270	174.00
V0052842	BARBIER, JEFF	P0792119	SD GOVT HUMAN RESOURCE	5/30/2013	5/30/2013	AP	WP	0101-0111-4270	25.00
V0134268	CENTURY BUSINESS	P0791615	MONTHLY MAINT AGREEMENT	5/24/2013	5/24/2013	AP	WP	0101-0111-4261	35.27
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0111-4261	39.09
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0111-4261	7.36
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0111-4150	3,532.00
V0155103	CONNECTIONS INC	P0792664	MAY13 EAP	6/5/2013	6/5/2013	AP	WP	0101-0111-4225	1,211.57
V0237350	EVERGREEN OFFICE	P0791617	FOLDERS	5/24/2013	5/24/2013	AP	WP	0101-0111-4261	33.66
V0254566	FIRST ADMINISTRATORS	P0792834	FLEX DISCRIMINATION TESTING	6/5/2013	6/5/2013	AP	WP	0101-0111-4225	950.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0111-4131	10.00
V0460150	KNOLOGY	P0792245	1495808 394-6621 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0111-4281	14.84
V0460150	KNOLOGY	P0792245	1495808 721-6595 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0111-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0111-4155	20.65
V0890180	VERIZON WIRELESS	P0791581	431-0195 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0111-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	786-5627 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0111-4281	40.01
Cost Center: 0111								Total:	<u>6,169.10</u>

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

Cost Center: 0132 Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0791935	13-2090 ROOSEVELT PARK 50	5/29/2013	5/29/2013	AP	WP	0107-0132-4223	35,545.00
								Cost Center: 0132	Total: <u>35,545.00</u>

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

Cost Center: 0135

Street Improvements

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0107-0135-4370	-47,313.18
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0107-0135-4370	47,347.30
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RECONST	6/3/2013	6/3/2013	AP	WP	0107-0135-4370	47,313.18
								Cost Center: 0135	Total: <u>47,347.30</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0792669	JUN13 DISPATCH	6/5/2013	6/5/2013	AP	WP	0101-0199-4582	87,500.00
								Cost Center: 0199	Total: <u>87,500.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556992	3W ELECTRONICS OF	P0792107	LF FROSTED LENS	5/29/2013	5/29/2013	AP	WP	0101-0201-4261	18.89
V0000790	A TO Z SHREDDING	P0791780	POUNDS SHRED	5/23/2013	5/23/2013	AP	WP	0101-0201-4225	19.05
V0002805	A&B BUSINESS EQUIPMENT	P0792077	LEASE 11277 5/17/13-6/16/13	5/29/2013	5/29/2013	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0792077	COPIES 11091 4/17/13-5/16/13	5/29/2013	5/29/2013	AP	WP	0101-0201-4244	97.82
V0005641	ACE HARDWARE-EAST	P0791768	HASP FOR K9 CAR	6/5/2013	6/5/2013	AP	WP	0101-0201-4251	17.25
V0014925	ALLENDER, STEVE	P0792059	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0014925	ALLENDER, STEVE	P0789951	MEALS - DEADWOOD	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	72.00
V0014925	ALLENDER, STEVE	P0789951	ADJ MEALS-DEADWOOD	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	-17.00
V0061260	BECKER, ANDREW	P0792046	MEALS-PIERRE	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0082742	BLEIL, RICHARD	P0792054	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0131400	CARQUEST AUTO PARTS	P0791782	BREAK HOSE UNIT 05094	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	16.16
V0131400	CARQUEST AUTO PARTS	P0791782	A/C DYE UNIT 20	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	19.28
V0131400	CARQUEST AUTO PARTS	P0791782	PULLY UNIT 093	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	17.22
V0131400	CARQUEST AUTO PARTS	P0792095	FILTERS STOCK	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	15.86
V0131400	CARQUEST AUTO PARTS	P0792095	FAN CLUTCH UNIT 046	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	75.69
V0131400	CARQUEST AUTO PARTS	P0792095	FILTERS UNIT 109	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	10.06
V0131400	CARQUEST AUTO PARTS	P0792095	BATTERY STOCK	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	89.76
V0131400	CARQUEST AUTO PARTS	P0792095	FITLER UNIT 094	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	2.62
V0131400	CARQUEST AUTO PARTS	P0792095	BATTERY	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0792095	CREDIT CORE RTN	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	-17.00
V0121780	CDW GOVERNMENT INC	P0790488	MONITOR ARM	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	402.40
V0121780	CDW GOVERNMENT INC	P0790488	ADJ COST	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	-35.41
V0134679	CENTURYLINK	P0792459	E38-0166 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0792459	E38-5089 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0792459	E38-5173 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0792459	E38-8575 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0792459	E38-8576 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0792459	E38-8582 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0792459	E38-8596 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0201-4281	159.12
V0137240	CHRIS SUPPLY COMPANY	P0792067	BATT FOR SERVER	5/29/2013	5/29/2013	AP	WP	0101-0201-4295	58.40
V0139120	CITY OF RAPID CITY	P0791765	TIRE DISPOSEAL	5/24/2013	5/24/2013	AP	WP	0101-0201-4267	58.65
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0201-4261	49.34
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0201-4261	36.04

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

V0139465	CITY-HEALTH INSURANCE P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0201-4150	85,177.00
V0141335	CITY-WATER DEPARTMENT P0792503	00210750 4	6/3/2013	6/3/2013	AP	WP	0101-0201-4284	91.16
V0141335	CITY-WATER DEPARTMENT P0792503	00280780 4	6/3/2013	6/3/2013	AP	WP	0101-0201-4284	38.35
V0188080	DAKOTA P0792087	PULLEY CLUTCH STOCK	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	166.39
V0188080	DAKOTA P0792087	BATTERY UNIT 030	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	166.57
V0190921	DAKOTA Q INTERNET P0791695	BRONZE MONTHLY HOSTING	5/23/2013	5/23/2013	AP	WP	0101-0201-4281	13.95
V0194590	DALE'S TIRE & P0791772	TIRES UNIT 094	6/3/2013	6/3/2013	AP	WP	0101-0201-4267	449.92
V0200458	DELL MARKETING LP P0792066	SAMSUNG 22 INCH LED TVS	6/3/2013	6/3/2013	AP	WP	0101-0201-4261	442.79
V0200458	DELL MARKETING LP P0789970	MONITORS FOR CID	5/29/2013	5/29/2013	AP	WP	0101-0201-4295	615.96
V0200458	DELL MARKETING LP P0789970	CORR-PRICING MONITORS	5/29/2013	5/29/2013	AP	WP	0101-0201-4295	17.60
V0200900	DENEIRE, DANIEL P0791707	MEALS-PIERRE	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	17.00
V0202815	DIAZ, ELIAS P0792057	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0208210	DODGE TOWN INC. P0792096	SUSPENSION REBUILD UNIT 017	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	3,414.34
V0228726	EISENBRAUN, MARK P0792050	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0232370	EMERGENCY VETERINARY P0792080	BANDAGE XANDER	5/29/2013	5/29/2013	AP	WP	0101-0201-4298	19.60
V0237350	EVERGREEN OFFICE P0791216	KODAK SCAN MATE I1120	5/31/2013	5/31/2013	AP	WP	0101-0201-4261	2,059.75
V0248950	FASTENAL COMPANY, THE P0792089	NUTS, BOLTS STOCK	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	15.27
V0248950	FASTENAL COMPANY, THE P0791770	BOLTS FOR UNIT 090	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	14.02
V0249445	FEDERAL EXPRESS P0791775	SHIPPING	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	103.68
V0254566	FIRST ADMINISTRATORS P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0201-4131	145.00
V0256950	FISHER SCIENTIFIC P0792075	0.05% ETOH STANDARD RESTEK	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	119.85
V0256950	FISHER SCIENTIFIC P0792075	SHIPPING	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	25.00
V0256950	FISHER SCIENTIFIC P0792075	CORR-PRICING 0.05% ETOH	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	15.15
V0256950	FISHER SCIENTIFIC P0792075	CORR-SHIPPING	6/4/2013	6/4/2013	AP	WP	0101-0201-4261	2.62
V0257735	FLETCHER, BRIAN P0792048	MEALS-WYOMING	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	105.00
V0257735	FLETCHER, BRIAN P0792048	MOTEL-WYOMING	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	169.40
V0267303	FRATERNAL ORDER OF P0791799	FOOD FOR YO CLASS	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	582.40
V0267303	FRATERNAL ORDER OF P0791799	FOOD FOR YO CLASS	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	356.97
V0310225	GREAT WESTERN TIRE INC. P0792085	TIRES ALIGNMENT UNIT 092	5/29/2013	5/29/2013	AP	WP	0101-0201-4267	19.95
V0310225	GREAT WESTERN TIRE INC. P0792085	TIRE ALIGNMENT UNIT 093	5/29/2013	5/29/2013	AP	WP	0101-0201-4267	29.95
V0326990	HALDEMAN-HOMME INC P0787619	BIN DIVIDERS	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	364.77
V0326990	HALDEMAN-HOMME INC P0787619	FREIGHT	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	36.56
V0350440	HEDRICK, DON P0792053	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0372640	HOLT, RICHARD P0792045	MEALS-PIERRE	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0375440	HOWER, MATT P0791706	MEALS-PIERRE	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00

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

V0407902	JACO, VICKI	P0792058	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0412385	JEGERIS, KARL	P0791705	MEALS-QUANTICO, VA	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	233.00
V0416835	JOHNS, JAMES	P0792056	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0421590	JOHNSON MACHINE INC.	P0791784	WIPER BLADES UNIT 050	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	23.66
V0421590	JOHNSON MACHINE INC.	P0791784	FILTER UNIT 050	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0791784	WIPER BLADES UNIT 034	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	18.64
V0421590	JOHNSON MACHINE INC.	P0791784	CAP UNIT 028	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	1.42
V0421590	JOHNSON MACHINE INC.	P0791784	WATER PUMP UNIT 094	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	44.99
V0421590	JOHNSON MACHINE INC.	P0791784	FILTER UNIT 094	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0791784	OIL UNIT 020	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	26.97
V0421590	JOHNSON MACHINE INC.	P0791784	BREAK PADS UNIT 032	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	78.99
V0421590	JOHNSON MACHINE INC.	P0791784	CREDIT-RTN OIL	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	-18.96
V0421590	JOHNSON MACHINE INC.	P0791784	CORR-PADS (PD ON P0791245)	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	-78.99
V0421590	JOHNSON MACHINE INC.	P0792093	SPARK PLUGS UNIT 046	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	13.68
V0421590	JOHNSON MACHINE INC.	P0792093	HEADLAMP UNIT 020	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0792093	FITLERS UNIT 026	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0792093	SAND PADS UNIT 030	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	47.57
V0421590	JOHNSON MACHINE INC.	P0792093	FITLERS UNIT 046	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	7.58
V0441320	KASSEBURG CANINE	P0790027	FULL BODY BITE SUIT	5/31/2013	5/31/2013	AP	WP	0101-0201-4298	1,400.00
V0460150	KNOLOGY	P0792244	1495784 355-3050 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3068 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3069 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3070 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3076 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3078 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3440 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3460 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3461 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3462 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3489 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3548 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3595 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3607 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3608 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 355-3609 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90

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

V0460150	KNOLOGY	P0792244	1495784 355-3610 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-1783 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2664 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	38.21
V0460150	KNOLOGY	P0792244	1495784 394-2665 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2671 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2672 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2673 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2674 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2677 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2680 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	13.34
V0460150	KNOLOGY	P0792244	1495784 394-2697 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2698 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2915 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2916 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0792244	1495784 394-2917 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	16.73
V0460150	KNOLOGY	P0792244	1495784 394-4117 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-4130 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-4131 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	19.89
V0460150	KNOLOGY	P0792244	1495784 394-4133 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-4134 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-4135 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-4139 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6028 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6029 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6031 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6032 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6775 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6854 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6907 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 394-6908 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0792244	1495784 MAY13 INTERNET,LD	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	271.21
V0460150	KNOLOGY	P0792245	1495808 394-2600 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0792247	1495810 394-5299 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0792247	1495810 394-6090 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0792247	1495810 716-0773 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	13.49

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

V0460150	KNOLOGY	P0792247	1495828 394-6037 MAY13 PHONE,I	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	20.02
V0460150	KNOLOGY	P0792247	1495828 394-6164 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0201-4281	3.37
V0473720	L-3 COMMUNICATIONS	P0791248	CORR-LABOR	5/29/2013	5/29/2013	AP	WP	0101-0201-4253	157.50
V0473720	L-3 COMMUNICATIONS	P0791248	CAR DVR REPAIR	5/29/2013	5/29/2013	AP	WP	0101-0201-4253	273.12
V0473720	L-3 COMMUNICATIONS	P0791810	NEW CAR VIDEO CAMERA	6/4/2013	6/4/2013	AP	WP	0101-0201-4269	695.00
V0473720	L-3 COMMUNICATIONS	P0791810	SHIPPING	6/4/2013	6/4/2013	AP	WP	0101-0201-4269	14.00
V0473720	L-3 COMMUNICATIONS	P0791238	CAR MONITOR PC BOARD REPAIR	5/28/2013	5/28/2013	AP	WP	0101-0201-4253	119.00
V0477850	LAKOTA COUNTRY TIMES	P0791788	MEDIA SPEC AD	5/23/2013	5/23/2013	AP	WP	0101-0201-4230	32.00
V0526424	MARCO INC	P0792072	COPIES	5/29/2013	5/29/2013	AP	WP	0101-0201-4244	65.05
V0536254	MATHESON-LINWELD	P0791719	COMPRESSED AIR	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	181.90
V0536254	MATHESON-LINWELD	P0791718	LW800 HELIUM TANK	5/24/2013	5/24/2013	AP	WP	0101-0201-4261	320.70
V0536254	MATHESON-LINWELD	P0791718	CORR-PRICING HELIUM TANK	5/24/2013	5/24/2013	AP	WP	0101-0201-4261	41.64
V0520190	MCKIE FORD INC	P0791781	ANTI FREEZE UNIT 094	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	37.12
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0201-4155	545.51
V0569150	MOUNTAIN PLAINS	P0791813	OSHA SCREENING	5/23/2013	5/23/2013	AP	WP	0101-0201-4225	23.00
V0569150	MOUNTAIN PLAINS	P0791813	OSHA SCREENING	5/23/2013	5/23/2013	AP	WP	0101-0201-4225	23.00
V0569150	MOUNTAIN PLAINS	P0792073	OSHA SCREENING	5/29/2013	5/29/2013	AP	WP	0101-0201-4225	23.00
V0569400	MOUNTAIN VIEW ANIMAL	P0792081	MEDS XANDER	5/29/2013	5/29/2013	AP	WP	0101-0201-4298	43.26
V0569400	MOUNTAIN VIEW ANIMAL	P0791779	MEDS XANDER	5/23/2013	5/23/2013	AP	WP	0101-0201-4298	43.26
V0597277	NATIVE SUN NEWS	P0792078	PD AD	5/29/2013	5/29/2013	AP	WP	0101-0201-4230	50.00
V0601545	NEVE'S UNIFORM	P0791388	COLLAR BRASS MITCHELL	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	11.90
V0601545	NEVE'S UNIFORM	P0791388	SS SHIRTS CHASTAIN	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	191.85
V0601545	NEVE'S UNIFORM	P0791388	JACKET LOEN	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	JACKET MACRANDER	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER MACRANDER	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	JACKET HALTERMAN	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER HALTERMAN	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	JACKET KELLEY	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER KELLEY	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	JACKET WHITE	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER WHITE	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	JACKET ODEGAARD	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	1,005.24
V0601545	NEVE'S UNIFORM	P0791388	TASER HOLSTER ODEGAARD	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	306.00
V0601545	NEVE'S UNIFORM	P0791388	PANTS BLOOMENRADER	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	89.98

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

V0601545	NEVE'S UNIFORM	P0791388	SS SHIRTS BLOOMENRADER	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	165.90
V0601545	NEVE'S UNIFORM	P0791388	PANTS TERVEL	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0791388	PANTS SAYLES	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	89.98
V0601545	NEVE'S UNIFORM	P0791388	SS SHIRTS SAYLES	5/23/2013	5/23/2013	AP	WP	0101-0201-4263	165.90
V0601545	NEVE'S UNIFORM	P0792074	POLO KIM	6/3/2013	6/3/2013	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0792100	BIKE SHIRTS SHYNE	5/31/2013	5/31/2013	AP	WP	0101-0201-4263	121.90
V0601545	NEVE'S UNIFORM	P0792100	SHORTS PARKING BOTTOMLEY	5/31/2013	5/31/2013	AP	WP	0101-0201-4263	335.40
V0601545	NEVE'S UNIFORM	P0792100	BIKE SHORTS DOYLE	5/31/2013	5/31/2013	AP	WP	0101-0201-4263	179.96
V0601545	NEVE'S UNIFORM	P0792100	S/S SHIRT OREILLY	5/31/2013	5/31/2013	AP	WP	0101-0201-4263	127.90
V0601545	NEVE'S UNIFORM	P0792100	ADJ-PRICING BIKE SHORTS	5/31/2013	5/31/2013	AP	WP	0101-0201-4263	-89.98
V0631955	OLSON, JOHN	P0792049	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0643650	PACIFIC STEEL &	P0791771	STEEL FOR UNIT 090	5/28/2013	5/28/2013	AP	WP	0101-0201-4251	48.26
V0643650	PACIFIC STEEL &	P0791766	K9 DRUG BOX	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	28.68
V0643650	PACIFIC STEEL &	P0791769	STEEL FOR UNIT 014	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	35.25
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M UNDERGROUND	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	55.12
V0656120	PENNINGTON COUNTY	P0792063	LANDSCAPE UNDERGROUND	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	116.39
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M PARKING RAMP	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	2.49
V0656120	PENNINGTON COUNTY	P0792063	BHP PARKING RAMP	5/30/2013	5/30/2013	AP	WP	0101-0201-4283	176.09
V0656120	PENNINGTON COUNTY	P0792063	PHONE PARKING RAMP	5/30/2013	5/30/2013	AP	WP	0101-0201-4281	1.60
V0656120	PENNINGTON COUNTY	P0792063	CLEANING PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4264	2,685.69
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	444.18
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0792063	SPEC SERVICE PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	566.43
V0656120	PENNINGTON COUNTY	P0792063	BHP PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4283	2,128.54
V0656120	PENNINGTON COUNTY	P0792063	MDU PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4282	644.34
V0656120	PENNINGTON COUNTY	P0792063	WATER PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4284	147.34
V0656120	PENNINGTON COUNTY	P0792063	GARBAGE PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4225	35.72
V0656120	PENNINGTON COUNTY	P0792063	PHONE PSB COMMONS	5/30/2013	5/30/2013	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0792063	CLEANING PD	5/30/2013	5/30/2013	AP	WP	0101-0201-4264	132.88
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M PD	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	587.27
V0656120	PENNINGTON COUNTY	P0792063	CLEANING DCI	5/30/2013	5/30/2013	AP	WP	0101-0201-4264	203.03
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	1,247.02
V0656120	PENNINGTON COUNTY	P0792063	PEST CONTROL EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	51.24
V0656120	PENNINGTON COUNTY	P0792063	BHP EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4283	1,985.90
V0656120	PENNINGTON COUNTY	P0792063	MDU EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4282	682.23

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

V0656120	PENNINGTON COUNTY	P0792063	WATER EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4284	50.27
V0656120	PENNINGTON COUNTY	P0792063	GARBAGE EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0792063	PHONE EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4281	66.50
V0656120	PENNINGTON COUNTY	P0792063	CLEANING EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4264	394.63
V0656120	PENNINGTON COUNTY	P0792063	GEN R&M PARKING RAMP	5/30/2013	5/30/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0792063	GARBAGE EVD	5/30/2013	5/30/2013	AP	WP	0101-0201-4225	-0.01
V0660835	PET GIANT	P0792079	DOG FOOD	5/29/2013	5/29/2013	AP	WP	0101-0201-4298	44.99
V0660835	PET GIANT	P0791778	DOG FOOD BLACK	5/23/2013	5/23/2013	AP	WP	0101-0201-4298	44.99
V0699340	RAGNONE, PETE	P0792052	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0701710	RAPID CHEVROLET CO INC	P0792091	A/C REPAIR UNIT 102	5/30/2013	5/30/2013	AP	WP	0101-0201-4251	205.08
V0701710	RAPID CHEVROLET CO INC	P0792091	SOLENOID UNIT 026	5/30/2013	5/30/2013	AP	WP	0101-0201-4251	22.61
V0701710	RAPID CHEVROLET CO INC	P0792091	TAX EXEMPT	5/30/2013	5/30/2013	AP	WP	0101-0201-4251	-11.61
V0731393	RENEGADE ARMOR LLC	P0789969	VEST WENDT	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	VEST HULLOPETER	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	VEST KOCH	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	VEST STRAMPE	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	VEST ENGEL	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	VEST O'REILLY	5/24/2013	5/24/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0789969	SHIPPING	5/24/2013	5/24/2013	AP	WP	0101-0201-4261	55.29
V0744445	RUD, DAN	P0792051	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0745450	RUNNER'S SHOP, THE	P0792106	SUMMER SHOES BOTTOMLEY	5/29/2013	5/29/2013	AP	WP	0101-0201-4263	116.99
V0775100	SENEAC, TOM	P0792055	MEALS-SPEARFISH	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	36.00
V0785400	SIGN EXPRESS	P0791762	JR POLICE BADGES	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	414.40
V0787250	SIMPSON'S CREATIVE	P0791789	CARDS HAROUFF	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0791789	CARDS PIERCE	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0791789	CARDS PETERSON	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0791789	CARDS MATZKO	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0791789	CARDS BLANC	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0791785	ANNUAL REPORTS	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	1,262.00
V0789235	SIOUX PLATING CO. INC.	P0791767	PAINT FOR K9 CAR	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	53.80
V0790146	SM RUSHMORE MALL	P0787664	RENTAL AGREEMENT	6/3/2013	6/3/2013	AP	WP	0101-0201-4246	1.00
V0822870	SPEARFISH CANYON	P0792060	BANQUET FEES/HOTEL ROOMS	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	674.78
V0822870	SPEARFISH CANYON	P0792060	ADJ	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	-674.78
V0822870	SPEARFISH CANYON	P0792060	LODG-BLEIL R	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-JOHNS, J	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00

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

V0822870	SPEARFISH CANYON	P0792060	LODG-SENESAC T	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-RAGNONE P	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-HEDRICK D	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-JACO V	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-OLSON, J	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-EISENBRAUN, M	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-ALLENDER, S	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-DIAZ, E	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	LODG-RUD, D	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	50.00
V0822870	SPEARFISH CANYON	P0792060	BANQUET ROOM	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	100.00
V0822870	SPEARFISH CANYON	P0792060	SODAS	5/31/2013	5/31/2013	AP	WP	0101-0201-4270	24.78
V0835829	STURDEVANT'S AUTO	P0791783	FREON UNIT 028	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	96.53
V0835829	STURDEVANT'S AUTO	P0791783	FILTER UNIT 020	5/23/2013	5/23/2013	AP	WP	0101-0201-4251	28.17
V0839284	SURVEYMONKEY.COM	P0791764	SELECT ANNUAL PLAN	5/23/2013	5/23/2013	AP	WP	0101-0201-4225	204.00
V0856423	TOPHAT TINTING	P0792071	TINT FOR DOOR	5/29/2013	5/29/2013	AP	WP	0101-0201-4261	75.00
V0868350	TRI-TECH INC	P0792076	GREY TOP BLOOD TUBES TUG10	6/5/2013	6/5/2013	AP	WP	0101-0201-4261	499.10
V0868350	TRI-TECH INC	P0792076	SHIPING	6/5/2013	6/5/2013	AP	WP	0101-0201-4261	25.00
V0868350	TRI-TECH INC	P0792076	CORR-SHIPPING	6/5/2013	6/5/2013	AP	WP	0101-0201-4261	-9.37
V0886420	VANWAY TROPHY &	P0791763	NAME PLATE TOLLMAN	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	6.20
V0890180	VERIZON WIRELESS	P0791581	390-0474 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-1965 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-1966 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.77
V0890180	VERIZON WIRELESS	P0791581	390-2122 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0791581	390-2804 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-3007 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	38.67
V0890180	VERIZON WIRELESS	P0791581	390-3362 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	38.10
V0890180	VERIZON WIRELESS	P0791581	390-3838 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-4404 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-4681 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-4682 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.88
V0890180	VERIZON WIRELESS	P0791581	390-4724 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-4911 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-4930 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-6009 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	39.26
V0890180	VERIZON WIRELESS	P0791581	390-6361 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	45.72

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

V0890180	VERIZON WIRELESS	P0791581	390-7131 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7478 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0791581	390-7511 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0791581	390-7612 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0791581	390-7613 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7616 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.73
V0890180	VERIZON WIRELESS	P0791581	390-7617 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0791581	390-7859 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-9854 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	393-5785 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	415-1698 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0791581	415-1993 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	34.62
V0890180	VERIZON WIRELESS	P0791581	415-5601 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	34.42
V0890180	VERIZON WIRELESS	P0791581	415-5602 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	47.41
V0890180	VERIZON WIRELESS	P0791581	484-5116 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	484-7400 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	484-7402 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7403 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.93
V0890180	VERIZON WIRELESS	P0791581	484-7404 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-7405 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	484-7406 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	31.44
V0890180	VERIZON WIRELESS	P0791581	484-7407 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7408 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.98
V0890180	VERIZON WIRELESS	P0791581	484-7409 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0791581	484-7410 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0791581	484-7411 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	64.00
V0890180	VERIZON WIRELESS	P0791581	484-7412 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0791581	484-7413 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	59.12
V0890180	VERIZON WIRELESS	P0791581	484-7414 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.25
V0890180	VERIZON WIRELESS	P0791581	484-7416 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0791581	484-7417 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.89
V0890180	VERIZON WIRELESS	P0791581	484-7418 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-7419 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	31.61
V0890180	VERIZON WIRELESS	P0791581	484-7420 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7421 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46

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

V0890180	VERIZON WIRELESS	P0791581	484-7422 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7423 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	35.61
V0890180	VERIZON WIRELESS	P0791581	484-7424 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	31.70
V0890180	VERIZON WIRELESS	P0791581	484-7425 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7426 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	38.87
V0890180	VERIZON WIRELESS	P0791581	484-7427 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7428 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7429 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7430 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-7431 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7432 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7433 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	31.09
V0890180	VERIZON WIRELESS	P0791581	484-7434 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	30.46
V0890180	VERIZON WIRELESS	P0791581	484-7435 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-7436 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7437 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.84
V0890180	VERIZON WIRELESS	P0791581	484-7438 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.85
V0890180	VERIZON WIRELESS	P0791581	484-7439 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7440 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7441 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-7442 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.52
V0890180	VERIZON WIRELESS	P0791581	484-7443 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-7444 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	34.01
V0890180	VERIZON WIRELESS	P0791581	484-7888 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.56
V0890180	VERIZON WIRELESS	P0791581	593-2812 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	593-2813 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	593-2814 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-2340 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-2414 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-2695 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-2923 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-3011 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-3548 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-3637 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-3760 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46

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

V0890180	VERIZON WIRELESS	P0791581	786-3795 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-3825 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-3929 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-4059 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-4287 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-4766 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-5009 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-5183 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-5769 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-5962 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-6075 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-6776 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-6793 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-6920 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-7558 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-7563 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-7608 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-7812 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	786-7823 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	787-0491 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.52
V0890180	VERIZON WIRELESS	P0791581	858-3543 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	863-0060 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.50
V0890180	VERIZON WIRELESS	P0791581	863-1182 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0791581	863-1406 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-1407 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0791581	877-2170 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	877-4497 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0791581	939-1114 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	939-1671 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	939-4272 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0791581	939-5108 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0791581	939-5115 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0791581	939-5575 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0201-4281	52.16
V0926150	WEST PAYMENT CENTER	P0792065	QUINLAN SEARCH AND SEIZURE	5/29/2013	5/29/2013	AP	WP	0101-0201-4293	247.56
V0934830	WESTERN STATIONERS	P0792098	OFFICE SUPPLIES	5/29/2013	5/29/2013	AP	WP	0101-0201-4261	65.27

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

V0934830	WESTERN STATIONERS	P0791776	PAPER	5/23/2013	5/23/2013	AP	WP	0101-0201-4261	114.16
V0935979	WEX BANK	P0792649	CAR WASH	6/4/2013	6/4/2013	AP	WP	0101-0201-4251	376.43
V0935979	WEX BANK	P0792649	26.55G DSL	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	97.05
V0935979	WEX BANK	P0792649	97.23G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	340.60
V0935979	WEX BANK	P0792649	321.85G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	962.73
V0935979	WEX BANK	P0792649	22.71G UN+ALC77	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	65.55
V0935979	WEX BANK	P0792649	3312.54G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	9,622.34
V0935979	WEX BANK	P0792649	2443.53G UNL	6/4/2013	6/4/2013	AP	WP	0101-0201-4262	7,343.24
V0935985	WEYER, MARK	P0792047	MEALS-WYOMING	5/29/2013	5/29/2013	AP	WP	0101-0201-4270	105.00
V0936710	WHISLER BEARING	P0792086	BELTING UNIT 014	5/29/2013	5/29/2013	AP	WP	0101-0201-4251	112.42
V0943756	WORKING AGAINST	P0792677	JUN13 WAVI	6/5/2013	6/5/2013	AP	WP	0101-0201-4593	2,500.00
Cost Center: 0201								Total:	<u>158,341.03</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0791736	COPIER MAINT/STN 1/4-16-13 TO	5/24/2013	5/24/2013	AP	WP	0101-0202-4253	297.93
V0000791	A+ CUSTOM APPAREL &	P0792411	EMBROIDER LOGO ON	6/4/2013	6/4/2013	AP	WP	0101-0202-4263	4.00
V0005640	ACE HARDWARE	P0792437	AIR	6/4/2013	6/4/2013	AP	WP	0101-0202-4253	274.25
V0005640	ACE HARDWARE	P0792437	CHAIN SAW RPR/STN 1	6/4/2013	6/4/2013	AP	WP	0101-0202-4253	24.00
V0005640	ACE HARDWARE	P0792437	CREDIT CHAINSAW RPR	6/4/2013	6/4/2013	AP	WP	0101-0202-4253	-240.00
V0005640	ACE HARDWARE	P0792413	TAPE RULE, YARD WASTE	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	15.36
V0005640	ACE HARDWARE	P0792408	HARDWARE, METAL, STRAPS, PAIN	6/4/2013	6/4/2013	AP	WP	0101-0202-4253	88.15
V0005640	ACE HARDWARE	P0792408	CLAMPS, POLY	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	6.63
V0005640	ACE HARDWARE	P0791727	WIRE, NUTS, SCREWS, BOLTS, ZINC	5/24/2013	5/24/2013	AP	WP	0101-0202-4265	29.82
V0005641	ACE HARDWARE-EAST	P0791753	MOWER CORD/STN 1	5/24/2013	5/24/2013	AP	WP	0101-0202-4253	5.99
V0005641	ACE HARDWARE-EAST	P0792456	FLOOR WET JET REFILL, SWIFTER	6/4/2013	6/4/2013	AP	WP	0101-0202-4264	33.62
V0005641	ACE HARDWARE-EAST	P0792456	LAWN SPRINKLER PARTS, DUCT	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	102.09
V0005641	ACE HARDWARE-EAST	P0792432	GAS TREATMENT/STN 4	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	21.98
V0005641	ACE HARDWARE-EAST	P0792432	2-GAS CANS/STN 4	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	41.98
V0005641	ACE HARDWARE-EAST	P0792418	CABLE ZIP TIES/STN 4	6/5/2013	6/5/2013	AP	WP	0101-0202-4269	14.39
V0005641	ACE HARDWARE-EAST	P0792418	2-GARBAGE CANS, DROP	6/5/2013	6/5/2013	AP	WP	0101-0202-4269	38.37
V0005641	ACE HARDWARE-EAST	P0791735	NOMAX CLEANER/STN 1	6/5/2013	6/5/2013	AP	WP	0101-0202-4264	7.19
V0005641	ACE HARDWARE-EAST	P0790757	FLAG LIGHT BULBS/STN 4	6/5/2013	6/5/2013	AP	WP	0101-0202-4269	33.59
V0057392	BEAUJO'S PIZZA	P0792419	PIZZA FOR WORKING LUNCH	6/4/2013	6/4/2013	AP	WP	0101-0202-4263	64.98
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12767088 16740	6/5/2013	6/5/2013	AP	WP	0101-0202-4283	1,861.03
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12759153 2189	6/4/2013	6/4/2013	AP	WP	0101-0202-4283	291.41
V0131400	CARQUEST AUTO PARTS	P0791208	OIL FILTER, AIR FILTER/UNIT 17	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	10.17
V0131400	CARQUEST AUTO PARTS	P0791711	OIL FILTERS, AIR FILTERS, RUBBER	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	65.81
V0131400	CARQUEST AUTO PARTS	P0791711	12-10W-30 OIL	5/24/2013	5/24/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0791721	12 BTLS 10W-30 OIL/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0791721	OIL AND AIR FILTERS/CAR11	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	9.95
V0131400	CARQUEST AUTO PARTS	P0791721	OIL FILTER/E7	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	17.34
V0131400	CARQUEST AUTO PARTS	P0791208	12 GAL BLUE CORAL WINDSHIELD	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	23.88
V0131400	CARQUEST AUTO PARTS	P0791208	12 QT 10W-30 MOTOR OIL/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0791208	GASKET SEALER/SHOP SUPPLIES	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	6.89
V0131400	CARQUEST AUTO PARTS	P0791208	OIL FILTER, AIR FILTER/E4	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	77.86
V0131400	CARQUEST AUTO PARTS	P0791208	HEADLIGHT BEAMS/CAR14	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	18.88
V0131400	CARQUEST AUTO PARTS	P0791208	OIL FILTERS/CAR 14	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	2.42

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

V0131400	CARQUEST AUTO PARTS	P0791711	12-10W-30 MOTOR OIL/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0791711	OIL FILTER/CAR 2	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	2.62
V0131400	CARQUEST AUTO PARTS	P0792431	HEADLIGHT/E4	6/4/2013	6/4/2013	AP	WP	0101-0202-4251	11.18
V0134679	CENTURYLINK	P0792459	E38-0061 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0202-4281	165.36
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0202-4261	0.43
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0202-4261	8.35
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0202-4150	68,415.61
V0149673	CODY, ROSE	P0792338	MEALS-STILLWATER, MN	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	239.00
V0182145	CRUM ELECTRIC	P0791730	BREAKER/108 E. MAIN	5/24/2013	5/24/2013	AP	WP	0101-0202-4252	89.09
V0188470	DAKOTA	P0791722	ADHESIVE REMOVER/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	25.87
V0193600	DAKOTALAND AUTOGLASS	P0791741	WINDSHIELD/BRUSH 5	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	165.00
V0193600	DAKOTALAND AUTOGLASS	P0791741	WINDSHIELD/CAR 11	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	175.00
V0194580	DALE'S TIRE &	P0790443	2-FLAT RPRS ON RIDING	6/3/2013	6/3/2013	AP	WP	0101-0202-4267	51.37
V0225660	EDDIES TRUCK SALES &	P0791723	FILTER/E7	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	82.48
V0248950	FASTENAL COMPANY, THE	P0791726	CABLE	5/24/2013	5/24/2013	AP	WP	0101-0202-4265	167.99
V0248950	FASTENAL COMPANY, THE	P0791746	CABLE TIES,FASTENERS/SHOP	5/24/2013	5/24/2013	AP	WP	0101-0202-4269	22.33
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0202-4131	123.34
V0310225	GREAT WESTERN TIRE INC.	P0791724	INSTALL REAR CAMBLER	5/24/2013	5/24/2013	AP	WP	0101-0202-4251	126.40
V0379070	HUGHES, ROGER WADE	P0791703	MEALS-STILLWATER MN	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	239.00
V0413525	JERRY'S CAKES SHAKES &	P0791747	1 DOZ DONUTS FOR SIMSD	5/24/2013	5/24/2013	AP	WP	0101-0202-4263	14.00
V0421590	JOHNSON MACHINE INC.	P0791745	FLOOR DRY/STN 1 SHOP	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	8.99
V0421590	JOHNSON MACHINE INC.	P0791751	OIL FILTER FOR MOWER	5/24/2013	5/24/2013	AP	WP	0101-0202-4253	3.32
V0421590	JOHNSON MACHINE INC.	P0791720	FUSES/STN 3 FLATBED	5/24/2013	5/24/2013	AP	WP	0101-0202-4253	14.73
V0459659	KNECHT HOME CENTER	P0792480	FLUOR LAMP/CAPT OFFICE STN 1	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	27.83
V0459659	KNECHT HOME CENTER	P0791728	FLAGGING	5/24/2013	5/24/2013	AP	WP	0101-0202-4269	10.72
V0459659	KNECHT HOME CENTER	P0791744	BED FRAME CASTORS/STN 1	5/24/2013	5/24/2013	AP	WP	0101-0202-4269	11.97
V0459659	KNECHT HOME CENTER	P0791750	YARD WASTE BAGS/STN 1	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	9.55
V0460150	KNOLOGY	P0792461	1919319 716-2947 MAY13 PHONE	6/3/2013	6/3/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0792461	1919319 716-2961 MAY13 PHONE	6/3/2013	6/3/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0792461	1919319 716-2964 MAY13 PHONE	6/3/2013	6/3/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0792461	1919319 716-2982 MAY13 PHONE	6/3/2013	6/3/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0792245	1495793 394-4177 MAY13 PHONE,C	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	88.32
V0460150	KNOLOGY	P0792245	1495793 394-4178 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 394-4179 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 394-4180 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82

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

V0460150	KNOLOGY	P0792245	1718884 394-4187 MAY13 PHONE,C	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	118.86
V0460150	KNOLOGY	P0792245	1495793 394-6039 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 394-6040 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 394-6754 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1718884 716-1718 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0792245	1718884 716-1794 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0792245	1495793 716-3689 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 716-3690 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 716-3691 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	9.32
V0460150	KNOLOGY	P0792245	1495793 716-3698 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792245	1495793 716-4306 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	26.11
V0460150	KNOLOGY	P0792245	1718884 716-4372 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0792247	1495791 394-2613 MAY13 PHONE,C	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	90.32
V0460150	KNOLOGY	P0792247	1495785 394-4104 MAY13 PHONE,C	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	90.32
V0460150	KNOLOGY	P0792247	1495814 394-5220 MAY13 PHONE,C	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	88.38
V0460150	KNOLOGY	P0792247	1495814 394-5221 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792247	1554211 394-5234 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792247	1495814 394-5235 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792247	1495785 716-4351 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0792247	1495825 MAY13 PHONE,CABLE,LD	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	103.19
V0460150	KNOLOGY	P0792247	1495823 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	0.14
V0479713	LAPPE, TRAPPER JOHN	P0791702	MEALS-STILLWATER, MN	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	239.00
V0497300	LITTLE PRINT SHOP	P0791752	5 MEADE CO. MAP BOOKS	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	90.89
V0520500	M G OIL CO	P0791725	60 QT. ULTRA 15/40 OIL/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4262	480.81
V0533642	MASSEY, JIMMY	P0791701	MEALS-ALCESTER, SD	5/30/2013	5/30/2013	AP	WP	0101-0202-4270	83.00
V0541285	MENARDS	P0792434	DISHWASHER/STN 7	6/4/2013	6/4/2013	AP	WP	0101-0202-4252	494.00
V0541285	MENARDS	P0792410	HINGES FOR CABINETS/STN 3	6/4/2013	6/4/2013	AP	WP	0101-0202-4252	41.94
V0541285	MENARDS	P0791743	PVC BOX,BATTERIES/STN 7	5/24/2013	5/24/2013	AP	WP	0101-0202-4269	11.21
V0542810	METRO FIRE	P0792457	7-SCBA FLOW TESTS AND	6/4/2013	6/4/2013	AP	WP	0101-0202-4253	853.27
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0202-4155	364.19
V0545255	MIDCONTINENT	P0792366	702949102	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0792366	702597801	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0792366	128483901	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0792366	114997001	5/31/2013	5/31/2013	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0791737	BOOTS/ZEIGLER	5/24/2013	5/24/2013	AP	WP	0101-0202-4263	129.99

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

V0601545	NEVE'S UNIFORM	P0791737	JACKET,PATCHES,POLO	5/24/2013	5/24/2013	AP	WP	0101-0202-4263	182.89
V0612410	NORTHWEST PIPE FITTINGS	P0792409	FILTER FOR SPRINKLER SYST/STN	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	13.21
V05994420	NRS RESCUE	P0792477	CARABINERS FOR WATER	6/4/2013	6/4/2013	AP	WP	0101-0202-4597	261.50
V0618600	OFFICEMAX	P0791739	PENS,NOTE PADS,MECH	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	75.12
V0618600	OFFICEMAX	P0792420	HP 74/75 INK CART-CAPT OFFICE,	6/4/2013	6/4/2013	AP	WP	0101-0202-4261	93.41
V0618600	OFFICEMAX	P0791715	REPORT COVERS,PENS/STOCK	6/5/2013	6/5/2013	AP	WP	0101-0202-4261	28.45
V0678973	POWER HOUSE HONDA	P0791748	3-MOWER BLADES/STN 4	5/24/2013	5/24/2013	AP	WP	0101-0202-4253	67.32
V0679760	PRECISION MECHANICAL	P0792414	HVAC RPR,EVAPORATOR/STN 3	6/4/2013	6/4/2013	AP	WP	0101-0202-4252	225.57
V0679760	PRECISION MECHANICAL	P0792414	TAX EXEMPT	6/4/2013	6/4/2013	AP	WP	0101-0202-4252	-12.77
V0687290	PRESSURE SERVICE INC.	P0792171	3-5GAL BUCKETS FLEET CLEANER	6/4/2013	6/4/2013	AP	WP	0101-0202-4264	110.95
V0757235	SAM'S CLUB	P0792042	DALY T-MBRSH	5/28/2013	5/28/2013	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0790532	CREDIT-RTN	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	-17.96
V0757235	SAM'S CLUB	P0790532	PAPER TOWELS,DIAL	5/24/2013	5/24/2013	AP	WP	0101-0202-4264	425.96
V0809882	SD FIRE & LIFE SAFETY	P0792468	REGISTRATION FEES FOR MONICA	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	80.00
V0809882	SD FIRE & LIFE SAFETY	P0792468	ADJ	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	-80.00
V0809882	SD FIRE & LIFE SAFETY	P0792468	REG-COLBY M	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	40.00
V0809882	SD FIRE & LIFE SAFETY	P0792468	REG-WEAVER, T	6/4/2013	6/4/2013	AP	WP	0101-0202-4270	40.00
V0785400	SIGN EXPRESS	P0792478	WILDFIRE MITIGATION	6/4/2013	6/4/2013	AP	WP	0101-0202-4269	162.75
V0890180	VERIZON WIRELESS	P0791729	CELL PHONE &	5/24/2013	5/24/2013	AP	WP	0101-0202-4265	109.96
V0890180	VERIZON WIRELESS	P0791581	381-8571 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	381-2198 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	877-4920 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	877-5081 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	877-5223 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	877-5300 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	877-5393 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-4854 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	787-3345 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	863-0051 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-0052 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-0053 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	863-0054 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	863-0055 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-0056 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-0059 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	32.37

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

V0890180	VERIZON WIRELESS	P0791581	863-0061 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	939-5209 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	939-6112 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	939-6113 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	390-4114 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	73.40
V0890180	VERIZON WIRELESS	P0791581	390-4510 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	390-4511 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	390-6275 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	390-6720 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	35.79
V0890180	VERIZON WIRELESS	P0791581	390-7220 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	390-9282 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	390-9989 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	415-5600 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	593-7906 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	786-2233 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-2606 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-2853 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-3288 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-3431 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-3948 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0202-4281	40.01
V0906159	WARNE CHEMICAL &	P0792417	2 BAGS FERTILIZER,20# GRASS SE	6/4/2013	6/4/2013	AP	WP	0101-0202-4266	148.25
V0927780	WEST RIVER ELECTRIC	P0792648	167024 5480	6/4/2013	6/4/2013	AP	WP	0101-0202-4283	614.28
V0934830	WESTERN STATIONERS	P0791712	BINDERS,ALUM CLIP BOARDS FOR	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	93.12
V0934830	WESTERN STATIONERS	P0791759	INDEX TABS/STOCK	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	5.27
V0934830	WESTERN STATIONERS	P0791710	HANGING FILE FOLDERS,HP 933 IN	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	146.45
V0934830	WESTERN STATIONERS	P0791710	HP 21-22 INK CARTS/STN 1 SPLIT	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	45.30
V0934830	WESTERN STATIONERS	P0791733	MARKER,INDEX	5/24/2013	5/24/2013	AP	WP	0101-0202-4261	83.88
V0935979	WEX BANK	P0792649	335.13G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	973.92
V0935979	WEX BANK	P0792649	23.91G UN+ALC57	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	74.02
V0935979	WEX BANK	P0792649	354.87G UNL	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	1,063.35
V0935979	WEX BANK	P0792649	856.43G DSL	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	3,091.80
V0935979	WEX BANK	P0792649	335.88G PREM DSL	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	1,229.71
V0935979	WEX BANK	P0792649	29.67G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	99.20
V0935979	WEX BANK	P0792649	84.44G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0101-0202-4262	260.50

Cost Center: 0202 **Total:** 89,371.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0792115	APRIL HALL OF FAME	5/30/2013	5/30/2013	AP	WP	0101-0204-4270	17.00
V0076915	BLACK HILLS	P0792115	MAY BUILDER	5/30/2013	5/30/2013	AP	WP	0101-0204-4270	10.00
V0129105	CAREER TRACK SEMINARS	P0792112	DEALING WITH DIFFICULT	5/30/2013	5/30/2013	AP	WP	0101-0204-4270	99.00
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0204-4261	10.93
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0204-4261	26.06
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0204-4150	10,133.94
V0143002	CLARION	P0792168	COMPREHENSIVE PLAN	5/31/2013	5/31/2013	AP	WP	0101-0204-4225	3,116.19
V0247880	FARMER BROTHERS CO	P0791634	FULL CITY ROAST COFFEE	5/24/2013	5/24/2013	AP	WP	0101-0204-4263	112.48
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0204-4131	19.88
V0404625	JJ'S ENGRAVING & SALES	P0792137	NAME BADGES-CAMPBELL &	5/30/2013	5/30/2013	AP	WP	0101-0204-4261	13.00
V0421590	JOHNSON MACHINE INC.	P0791656	SERP BLT G010	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	30.89
V0421590	JOHNSON MACHINE INC.	P0791655	BRAKE PADS-FRONT G010	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	45.88
V0421590	JOHNSON MACHINE INC.	P0791654	BRAKE ROTOR ONLY-FRONT G010	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	69.98
V0421590	JOHNSON MACHINE INC.	P0791653	5W20 MOTOR OIL G009	5/23/2013	5/23/2013	AP	WP	0101-0204-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0791653	NAPAGOLD OIL FILTER G009	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0791653	NAPAGOLD AIR FILTER G009	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0791657	5W30 OIL B010	5/23/2013	5/23/2013	AP	WP	0101-0204-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0791657	NAPAGOLD OIL FILTER G010	5/23/2013	5/23/2013	AP	WP	0101-0204-4251	3.17
V0460150	KNOLOGY	P0792245	1495808 355-3080 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0204-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 394-6862 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0204-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0204-4155	66.82
V0711110	RAPID CITY JOURNAL	P0792136	PC 5/23/13 13PD012	5/30/2013	5/30/2013	AP	WP	0101-0204-4230	26.46
V0711110	RAPID CITY JOURNAL	P0791635	PC 5/23/13 13CA006	5/23/2013	5/23/2013	AP	WP	0101-0204-4230	36.12
V0890180	VERIZON WIRELESS	P0791581	939-6429 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	390-1320 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-2759 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7149 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-7150 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0791581	390-7228 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-8174 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0204-4281	53.41
V0934830	WESTERN STATIONERS	P0792216	HP42A TONER CARTRIDGE	6/4/2013	6/4/2013	AP	WP	0101-0204-4261	197.50
V0934830	WESTERN STATIONERS	P0792216	HP12A TONER CARTRIDGE	6/4/2013	6/4/2013	AP	WP	0101-0204-4261	69.65
V0934830	WESTERN STATIONERS	P0792216	CORR-COST OF DVD'S	6/4/2013	6/4/2013	AP	WP	0101-0204-4261	0.04

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

V0934830	WESTERN STATIONERS	P0792216	DVDs	6/4/2013	6/4/2013	AP	WP	0101-0204-4261	34.70
V0934830	WESTERN STATIONERS	P0792216	CYAN TONER H9731A	6/4/2013	6/4/2013	AP	WP	0101-0204-4261	349.33
V0935979	WEX BANK	P0792649	171.96G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0204-4262	524.07
V0935979	WEX BANK	P0792649	289.21G UNL	6/4/2013	6/4/2013	AP	WP	0101-0204-4262	856.13
								Cost Center: 0204	Total: <u>16,173.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0790567	IN STREET PEDESTRIAN SIGN	6/3/2013	6/3/2013	AP	WP	0101-0205-4269	1,831.60
V0005641	ACE HARDWARE-EAST	P0792217	FILTER BAG	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	7.67
V0005641	ACE HARDWARE-EAST	P0790449	FUSES	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	2.99
V0005641	ACE HARDWARE-EAST	P0791884	NITRILE GLOVE, SHOP CLEANING	5/28/2013	5/28/2013	AP	WP	0101-0205-4263	25.98
V0005641	ACE HARDWARE-EAST	P0791884	ROUND UP WEED KILLER	5/28/2013	5/28/2013	AP	WP	0101-0205-4266	14.99
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12227597 126	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	19.66
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12808410 138	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	20.76
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12208013 95	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	16.85
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12730858 200	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	26.39
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12520109 1	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0792854	1952058938 12488946 1	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0792995	2298189939 13090342 446	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	48.52
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12229283 0	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12569237 136	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	27.64
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12261001 0	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12261161 1190	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	116.46
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12774965 135	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	20.48
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12375979 151	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	21.93
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12102754 1298	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	126.29
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12568527 1494	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	144.12
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12569043 130	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	26.91
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12488998 149	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	21.76
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12568565 505	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	54.13
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12302716 105	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	17.74
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12549899 683	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	70.34
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12228086 638	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	66.24
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12229387 676	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	69.69
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12775850 258	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	31.68
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12774342 125	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	19.58
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12424808 145	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	21.40
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12376000 117	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	18.84
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12218452 118	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	18.94
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12378767 252	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	31.12

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

V0078490	BLACK HILLS POWER &	P0792697	3499378386 12302693 103	6/5/2013	6/5/2013	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0792462	4732222558 13175297 528	6/4/2013	6/4/2013	AP	WP	0101-0205-4283	75.63
V0087400	BORDER STATES ELECTRIC	P0791956	CONTACT COMPOUND	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	14.76
V0087400	BORDER STATES ELECTRIC	P0792314	HEAT SHRINK TUBE	6/3/2013	6/3/2013	AP	WP	0101-0205-4269	19.89
V0121554	CBH COOPERATIVE	P0792110	PROPANE	5/30/2013	5/30/2013	AP	WP	0101-0205-4285	20.80
V0137240	CHRIS SUPPLY COMPANY	P0792455	CONNECTOR	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	6.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0205-4150	3,042.00
V0141335	CITY-WATER DEPARTMENT	P0792503	00280780 4	6/3/2013	6/3/2013	AP	WP	0101-0205-4284	38.35
V0158390	CONTRACTOR'S SUPPLY	P0791955	CAULK GUN	6/5/2013	6/5/2013	AP	WP	0101-0205-4265	27.00
V0179540	CRESCENT ELECTRIC	P0787056	SIGNAL POLE T-BASE, CANYON	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	1,617.20
V0179540	CRESCENT ELECTRIC	P0791883	CONDUIT, 1.5" RIGID	5/30/2013	5/30/2013	AP	WP	0101-0205-4269	48.30
V0179540	CRESCENT ELECTRIC	P0791883	ROUND OFF	5/30/2013	5/30/2013	AP	WP	0101-0205-4269	0.09
V0179540	CRESCENT ELECTRIC	P0791464	SAFETY GLASSES, MIKE WOLF &	5/30/2013	5/30/2013	AP	WP	0101-0205-4263	13.22
V0248950	FASTENAL COMPANY, THE	P0791882	ROUND OFF	5/28/2013	5/28/2013	AP	WP	0101-0205-4269	0.02
V0248950	FASTENAL COMPANY, THE	P0791882	EPOXY	5/28/2013	5/28/2013	AP	WP	0101-0205-4269	33.50
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0205-4131	12.50
V0257870	FLINT TRADING INC.	P0790528	4" WHITE THERMOPLASTIC	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	486.00
V0257870	FLINT TRADING INC.	P0790528	24" WHITE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	1,297.60
V0257870	FLINT TRADING INC.	P0790528	12" WHITE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	1,623.00
V0257870	FLINT TRADING INC.	P0790528	LEFT ARROW	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	676.20
V0257870	FLINT TRADING INC.	P0790528	SHARED LANE SYMBOL	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	2,745.40
V0257870	FLINT TRADING INC.	P0790528	CORR-PRICING 4" WHITE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	-97.20
V0257870	FLINT TRADING INC.	P0790528	CORR-PRICING 24" WHITE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	-259.52
V0257870	FLINT TRADING INC.	P0790528	CORR-PRICING 12" WHITE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	-324.60
V0257870	FLINT TRADING INC.	P0790528	CORR-PRICING LEFT ARROW	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	-135.24
V0257870	FLINT TRADING INC.	P0790528	CORR-PRICING SHARED LANE	6/5/2013	6/5/2013	AP	WP	0101-0205-4269	-549.08
V0282080	G&H DISTRIBUTING INC.	P0792546	RED MARKING FLAGS	6/4/2013	6/4/2013	AP	WP	0101-0205-4269	111.36
V0304090	GODFREY BRAKE SERVICE	P0790973	CREDIT-RTN PINTLE HK ASM	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	-65.20
V0304090	GODFREY BRAKE SERVICE	P0790972	LOCK NUT	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	2.76
V0304090	GODFREY BRAKE SERVICE	P0790972	BOLT	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	7.00
V0304090	GODFREY BRAKE SERVICE	P0790973	COMBO HITCH, FOR T702	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	87.33
V0304090	GODFREY BRAKE SERVICE	P0790971	#8 FLANGE, FOR T702	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	9.33
V0304090	GODFREY BRAKE SERVICE	P0790971	LOCK NUT	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	3.15
V0304090	GODFREY BRAKE SERVICE	P0790972	PINTLE HITCH, FOR T702	6/4/2013	6/4/2013	AP	WP	0101-0205-4251	65.20
V0312550	GRIMM'S PUMP SERVICE	P0791322	SIGHT LEVEL FOR T705	5/24/2013	5/24/2013	AP	WP	0101-0205-4251	11.55

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

V0367540	HILLS TIRE & SUPPLY INC.	P0791958	TUBE FOR T705	5/29/2013	5/29/2013	AP	WP	0101-0205-4267	13.00
V0375060	HOUSTON EQUIP CO. INC,	P0791575	DRILL BIT	6/5/2013	6/5/2013	AP	WP	0101-0205-4265	17.80
V0421590	JOHNSON MACHINE INC.	P0791669	hose cutter	5/24/2013	5/24/2013	AP	WP	0101-0205-4265	23.22
V0460150	KNOLOGY	P0792245	1495787 394-5154 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495792 355-3012 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495818 355-3079 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495820 355-3086 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495803 355-3096 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495801 355-3486 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495812 355-3487 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495809 355-3488 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495819 355-3524 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495804 355-3525 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495811 394-2536 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495807 394-6813 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495817 394-6904 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495789 716-2632 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	16.49
V0460150	KNOLOGY	P0792247	1495824 718-5485 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495795 719-5154 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0792247	1495829 721-9786 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	35.44
V0460150	KNOLOGY	P0792247	1495828 394-6164 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	3.37
V0460150	KNOLOGY	P0792247	1495828 394-6037 MAY13 PHONE,I	5/31/2013	5/31/2013	AP	WP	0101-0205-4281	20.02
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0205-4155	23.16
V0890180	VERIZON WIRELESS	P0791581	390-3756 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0205-4281	31.35
V0935979	WEX BANK	P0792649	281.17G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0205-4262	814.11
V0935979	WEX BANK	P0792649	22.61G UNL	6/4/2013	6/4/2013	AP	WP	0101-0205-4262	68.86
V0935979	WEX BANK	P0792649	306.54G DSL	6/4/2013	6/4/2013	AP	WP	0101-0205-4262	1,117.63
Cost Center: 0205								Total:	<u>16,048.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0792671	JUN13 EMERG MGMT	6/5/2013	6/5/2013	AP	WP	0101-0209-4596	5,833.33
V0657530	PENNINGTON COUNTY	P0792672	JUN13 SEARCH/RESCUE	6/5/2013	6/5/2013	AP	WP	0101-0209-4597	1,800.50
								Cost Center: 0209	Total: <u>7,633.83</u>

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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0791581	393-5084 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0270-0270-4281	30.71
								Cost Center: 0270	Total: <u>438.84</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068420	BIERSCHBACH EQUIPMENT	P0791845	AIR FILTER S060	5/24/2013	5/24/2013	AP	WP	0101-0301-4253	16.98
V0074730	BLACK HILLS CHEMICAL	P0792215	GLOVES, ROLL TOWELS	6/3/2013	6/3/2013	AP	WP	0101-0301-4264	22.80
V0074730	BLACK HILLS CHEMICAL	P0791847	MULTI SURFACE PROTECTANT	5/28/2013	5/28/2013	AP	WP	0101-0301-4264	12.99
V0081310	BLACK HILLS TENT &	P0790458	TARP REPAIR S040	6/4/2013	6/4/2013	AP	WP	0101-0301-4251	15.50
V0087372	BOOT BARN	P0790815	2013 JACKET-R MAYES	6/3/2013	6/3/2013	AP	WP	0101-0301-4263	45.00
V0100100	BROWN'S REPAIR	P0792320	PISTON ASSY, VALVE S060	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	191.34
V0100100	BROWN'S REPAIR	P0792320	FILTER, SPARK PLUG S060	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	15.86
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0301-4150	9,732.33
V0158390	CONTRACTOR'S SUPPLY	P0791846	9H CONCRETE CURE	6/5/2013	6/5/2013	AP	WP	0101-0301-4254	41.25
V0188080	DAKOTA	P0791912	REPAIR ALTERNATOR S064	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	143.93
V0225653	EDDIE'S TRUCK CENTER	P0791515	ALTERNATOR S064	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	227.63
V0225653	EDDIE'S TRUCK CENTER	P0791515	PULLEY S064	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	56.30
V0225653	EDDIE'S TRUCK CENTER	P0791055	FUEL FILTER, ELEM S092	6/5/2013	6/5/2013	AP	WP	0101-0301-4251	38.12
V0225653	EDDIE'S TRUCK CENTER	P0791055	ABS KIT S008	6/5/2013	6/5/2013	AP	WP	0101-0301-4251	48.11
V0225653	EDDIE'S TRUCK CENTER	P0791920	ABS SENSOR BRACKET S008	6/5/2013	6/5/2013	AP	WP	0101-0301-4251	6.15
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0301-4131	14.72
V0304090	GODFREY BRAKE SERVICE	P0791919	ASA S008	6/4/2013	6/4/2013	AP	WP	0101-0301-4251	69.25
V0304090	GODFREY BRAKE SERVICE	P0791052	SPRING S008	6/4/2013	6/4/2013	AP	WP	0101-0301-4251	310.72
V0304090	GODFREY BRAKE SERVICE	P0791052	HOSE S008	6/4/2013	6/4/2013	AP	WP	0101-0301-4251	48.82
V0310225	GREAT WESTERN TIRE INC.	P0791513	SECTION REPAIR-TIRE S031	5/29/2013	5/29/2013	AP	WP	0101-0301-4267	225.00
V0322150	HDR ENGINEERING INC	P0791628	11-1945 JACKSON BLVD/WEST	5/28/2013	5/28/2013	AP	WP	0101-0301-4223	4,543.27
V0363311	HILLS MATERIALS CO	P0792039	5.04TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	258.80
V0363311	HILLS MATERIALS CO	P0792039	.99TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	50.84
V0363311	HILLS MATERIALS CO	P0792039	1.01TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	51.86
V0363311	HILLS MATERIALS CO	P0792038	9.40TN 1IN BASE	5/29/2013	5/29/2013	AP	WP	0101-0301-4259	70.50
V0363311	HILLS MATERIALS CO	P0792039	2.59TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	133.00
V0363311	HILLS MATERIALS CO	P0792039	2.60TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	133.51
V0363311	HILLS MATERIALS CO	P0792039	11.01TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	565.36
V0363311	HILLS MATERIALS CO	P0792039	2.49TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	127.86
V0363311	HILLS MATERIALS CO	P0792039	2.72TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	139.67
V0363311	HILLS MATERIALS CO	P0792039	1.12TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	57.51
V0363311	HILLS MATERIALS CO	P0792039	8.65TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	444.18
V0363311	HILLS MATERIALS CO	P0792039	5.35TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	274.72

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

V0363311	HILLS MATERIALS CO	P0792039	4.02TN 1R ASPHALT	5/29/2013	5/29/2013	AP	WP	0101-0301-4254	206.43
V0363311	HILLS MATERIALS CO	P0792532	7.19TN E1 ASPHALT	6/5/2013	6/5/2013	AP	WP	0101-0301-4254	369.21
V0363311	HILLS MATERIALS CO	P0792532	1.54TN E1 ASPHALT	6/5/2013	6/5/2013	AP	WP	0101-0301-4254	79.08
V0363311	HILLS MATERIALS CO	P0792532	10.09TN E1 ASPHALT	6/5/2013	6/5/2013	AP	WP	0101-0301-4254	518.12
V0363311	HILLS MATERIALS CO	P0792532	1.01TN E1 ASPHALT	6/5/2013	6/5/2013	AP	WP	0101-0301-4254	51.86
V0363311	HILLS MATERIALS CO	P0792531	9.79TN 1IN BASE	6/5/2013	6/5/2013	AP	WP	0101-0301-4259	73.43
V0363311	HILLS MATERIALS CO	P0792531	10.11TN 1IN BASE	6/5/2013	6/5/2013	AP	WP	0101-0301-4259	75.83
V0412660	JENNER EQUIPMENT CO	P0792325	BOLT, PIN S089	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	110.60
V0412660	JENNER EQUIPMENT CO	P0792325	PUMP S039	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	12.61
V0421590	JOHNSON MACHINE INC.	P0792318	FUEL LINE S039	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	24.75
V0421590	JOHNSON MACHINE INC.	P0792318	HYD FILTER, FUEL FILTER S022	6/3/2013	6/3/2013	AP	WP	0101-0301-4251	47.19
V0421590	JOHNSON MACHINE INC.	P0792318	BORE BLOCK S060	6/3/2013	6/3/2013	AP	WP	0101-0301-4253	113.30
V0421590	JOHNSON MACHINE INC.	P0791905	5W20 OIL S087	5/28/2013	5/28/2013	AP	WP	0101-0301-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0791905	OIL FILTER, AIR FILTER S087	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0791905	MIRROR S051	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0791905	WIPER BLADES	5/28/2013	5/28/2013	AP	WP	0101-0301-4251	14.84
V0460150	KNOLOGY	P0792245	1495787 355-3066 MAY13 HPONE	5/31/2013	5/31/2013	AP	WP	0101-0301-4281	9.99
V0460150	KNOLOGY	P0792245	1495787 394-1856 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0792245	1495787 394-4150 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0792245	1495787 394-4152 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0792245	1495787 394-4153 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0301-4281	14.74
V0493970	LIEN & SONS INC, PETE	P0792239	.75CY M6 CONCRETE	5/31/2013	5/31/2013	AP	WP	0101-0301-4254	84.00
V0493970	LIEN & SONS INC, PETE	P0792239	.25CY M6 CONCRETE	5/31/2013	5/31/2013	AP	WP	0101-0301-4254	28.00
V0520500	M G OIL CO	P0791901	ULTRA DUTY GREASE	5/28/2013	5/28/2013	AP	WP	0101-0301-4262	373.46
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0301-4155	71.81
V0545370	MIDCONTINENT TESTING	P0791909	STANDARD OIL ANALYSIS	5/28/2013	5/28/2013	AP	WP	0101-0301-4225	408.00
V0757235	SAM'S CLUB	P0792042	BRUMBAUGH D-MBRSHP	5/28/2013	5/28/2013	AP	WP	0101-0301-4292	15.90
V0856300	TITAN MACHINERY	P0791911	RESTOCKING FEE	5/28/2013	5/28/2013	AP	WP	0101-0301-4253	49.98
V0856300	TITAN MACHINERY	P0791911	SOLENOID VALVE S037	5/28/2013	5/28/2013	AP	WP	0101-0301-4253	244.89
V0856300	TITAN MACHINERY	P0791911	CREDIT-RTN SOLENOID	5/28/2013	5/28/2013	AP	WP	0101-0301-4253	-244.89
V0890180	VERIZON WIRELESS	P0791581	390-1945 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0301-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	863-2060 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0301-4281	32.63
V0934830	WESTERN STATIONERS	P0791900	PPR CLIPS, HP 564 BLK	5/28/2013	5/28/2013	AP	WP	0101-0301-4261	15.86
V0935979	WEX BANK	P0792649	672.83G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0301-4262	1,946.86
V0935979	WEX BANK	P0792649	100.66G UNL	6/4/2013	6/4/2013	AP	WP	0101-0301-4262	322.45

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

V0935979	WEX BANK	P0792649	24.4G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0101-0301-4262	78.48
V0935979	WEX BANK	P0792649	28.37G FARM	6/4/2013	6/4/2013	AP	WP	0101-0301-4262	106.64
V0935979	WEX BANK	P0792649	1515.7G DSL	6/4/2013	6/4/2013	AP	WP	0101-0301-4262	5,572.08
V0936710	WHISLER BEARING	P0792537	ADAPTER, HOSE S066	6/5/2013	6/5/2013	AP	WP	0101-0301-4251	16.33
								Cost Center: 0301	Total: <u>29,097.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008901	ADAMS ISC	P0791915	SHEARING SEAL S019	5/28/2013	5/28/2013	AP	WP	0101-0302-4251	10.51
V0008901	ADAMS ISC	P0792328	PILLOW BLOCKS S138	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	125.01
V0008901	ADAMS ISC	P0792328	PILLOW BLOCKS S006	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	125.01
V0131400	CARQUEST AUTO PARTS	P0791908	3 STROKE S080	5/28/2013	5/28/2013	AP	WP	0101-0302-4251	60.00
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0302-4150	2,847.22
V0225653	EDDIE'S TRUCK CENTER	P0792334	CAP SCREW S080	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	12.75
V0225653	EDDIE'S TRUCK CENTER	P0792334	NUT HEX S080	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	3.65
V0225653	EDDIE'S TRUCK CENTER	P0791920	HEX FLANGE LOCK S080	6/5/2013	6/5/2013	AP	WP	0101-0302-4251	104.94
V0225653	EDDIE'S TRUCK CENTER	P0791920	ARM-WINDSHEILD WASHER S019	6/5/2013	6/5/2013	AP	WP	0101-0302-4251	53.90
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0302-4131	5.28
V0304090	GODFREY BRAKE SERVICE	P0791919	OIL BATH SEAL S019	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	42.91
V0304090	GODFREY BRAKE SERVICE	P0791052	FLANGE BOLT, NUT S018	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	60.48
V0304090	GODFREY BRAKE SERVICE	P0789621	U JOINT S010	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	29.00
V0304090	GODFREY BRAKE SERVICE	P0789621	OIL BATH SEAL S010	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	42.91
V0304090	GODFREY BRAKE SERVICE	P0792333	THREADED ROD S080	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	45.86
V0394800	INLAND TRUCK PARTS CO.	P0792330	SPRING ASSY S080	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	504.87
V0421590	JOHNSON MACHINE INC.	P0792318	FUEL INJECTOR O RING KIT S005	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	9.98
V0421590	JOHNSON MACHINE INC.	P0791905	WIPER BLADES S019	5/28/2013	5/28/2013	AP	WP	0101-0302-4251	8.24
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0302-4155	4.84
V0599050	NEBRASKA SALT & GRAIN	P0792529	110.025TN SALT	6/5/2013	6/5/2013	AP	WP	0101-0302-4264	8,120.95
V0599050	NEBRASKA SALT & GRAIN	P0792037	28.5TN SALT	5/29/2013	5/29/2013	AP	WP	0101-0302-4264	2,103.59
V0772475	NORTHERN TRUCK	P0791949	INSTALL PLOW HITCHES S138	5/29/2013	5/29/2013	AP	WP	0101-0302-4225	1,890.00
V0772475	NORTHERN TRUCK	P0791949	INSTALL PLOW HITCHES S006	5/29/2013	5/29/2013	AP	WP	0101-0302-4225	1,890.00
V0643650	PACIFIC STEEL &	P0792326	ROUND STEEL S138	6/4/2013	6/4/2013	AP	WP	0101-0302-4251	64.52
V0701710	RAPID CHEVROLET CO INC	P0792324	GASKET KIT S005	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	85.65
V0835829	STURDEVANT'S AUTO	P0792316	IMPACT SENSOR S005	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	73.99
V0835829	STURDEVANT'S AUTO	P0792316	IMPACT SENSOR S005	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	65.99
V0835829	STURDEVANT'S AUTO	P0792316	CREDIT-RTN IMPACT SENSOR S005	6/3/2013	6/3/2013	AP	WP	0101-0302-4251	-73.99
V0890180	VERIZON WIRELESS	P0791581	390-4074 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0302-4281	30.73
V0935979	WEX BANK	P0792649	12.25G UNL	6/4/2013	6/4/2013	AP	WP	0101-0302-4262	37.32
V0935979	WEX BANK	P0792649	12.31G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0302-4262	36.14
V0935979	WEX BANK	P0792649	404.67G DSL	6/4/2013	6/4/2013	AP	WP	0101-0302-4262	1,492.72

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

Cost Center: 0302

Total: 19,914.97

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
V0005641	ACE HARDWARE-EAST	P0791954	SOCKET	6/5/2013	6/5/2013	AP	WP	0101-0304-4265	5.27
V0005641	ACE HARDWARE-EAST	P0791954	SOCKET	6/5/2013	6/5/2013	AP	WP	0101-0304-4265	4.31
V0087400	BORDER STATES ELECTRIC	P0792315	#6 WIRE	6/3/2013	6/3/2013	AP	WP	0101-0304-4269	108.00
V0087400	BORDER STATES ELECTRIC	P0792315	#6 WIRE	6/3/2013	6/3/2013	AP	WP	0101-0304-4269	108.00
V0087400	BORDER STATES ELECTRIC	P0792315	#6 WIRE	6/3/2013	6/3/2013	AP	WP	0101-0304-4269	108.00
V0087400	BORDER STATES ELECTRIC	P0792315	ROUND OFF	6/3/2013	6/3/2013	AP	WP	0101-0304-4269	6.06
V0137240	CHRIS SUPPLY COMPANY	P0791953	FIXTURE WIRE	5/29/2013	5/29/2013	AP	WP	0101-0304-4269	7.05
V0179540	CRESCENT ELECTRIC	P0791466	#6 DIRECT BURY WIRE	5/31/2013	5/31/2013	AP	WP	0101-0304-4269	57.60
V0179540	CRESCENT ELECTRIC	P0791466	1/0 SERVICE WIRE	5/31/2013	5/31/2013	AP	WP	0101-0304-4269	29.20
V0179540	CRESCENT ELECTRIC	P0791466	ROUND OFF	5/31/2013	5/31/2013	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0791469	BUTT SPLICE	6/5/2013	6/5/2013	AP	WP	0101-0304-4269	45.50
V0818740	SOUTH DAKOTA SCHOOL	P0791886	FIX SIGH LIGHTS DAMAGED BY	5/28/2013	5/28/2013	AP	WP	0101-0304-4225	437.62
V0927780	WEST RIVER ELECTRIC	P0792648	167005 2751	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	315.96
V0927780	WEST RIVER ELECTRIC	P0792648	167007 771	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	106.08
V0927780	WEST RIVER ELECTRIC	P0792648	167011 375	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	60.25
V0927780	WEST RIVER ELECTRIC	P0792648	167012 584	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	85.33
V0927780	WEST RIVER ELECTRIC	P0792648	167013 824	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	111.69
V0927780	WEST RIVER ELECTRIC	P0792648	167016 6832	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	870.29
V0927780	WEST RIVER ELECTRIC	P0792648	167018 14851	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	1,808.61
V0927780	WEST RIVER ELECTRIC	P0792648	167019 18949	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	5,401.91
V0927780	WEST RIVER ELECTRIC	P0792648	167021 8	6/4/2013	6/4/2013	AP	WP	0101-0304-4283	31.46
Cost Center: 0304									Total:
									<u>9,708.20</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
V0002820	A&B WELDING SUPPLY CO	P0790814	FLAP DISC, GRIT, WIRE-WELDING	6/3/2013	6/3/2013	AP	WP	0101-0305-4269	144.30
V0002820	A&B WELDING SUPPLY CO	P0792327	OXYGEN, SAW BLADES-WELDING	6/3/2013	6/3/2013	AP	WP	0101-0305-4269	158.51
V0002820	A&B WELDING SUPPLY CO	P0792327	FRED FILTER-AIR HANDLER	6/3/2013	6/3/2013	AP	WP	0101-0305-4252	457.48
V0010950	AIR WORKS SALES &	P0791917	LABOR, GASKET-IMPACT	5/28/2013	5/28/2013	AP	WP	0101-0305-4253	54.89
V0036650	ARMSTRONG	P0792536	RECHARGE, HYDROTEST	6/5/2013	6/5/2013	AP	WP	0101-0305-4225	230.00
V0046765	B & B AUTO SALVAGE	P0792332	GLOVE BOX DOOR S090	6/3/2013	6/3/2013	AP	WP	0101-0305-4251	42.00
V0068420	BIERSCHBACH EQUIPMENT	P0791910	TRIGGER	5/28/2013	5/28/2013	AP	WP	0101-0305-4265	24.91
V0074730	BLACK HILLS CHEMICAL	P0792215	GLOVES, ROLL TOWELS	6/3/2013	6/3/2013	AP	WP	0101-0305-4264	22.80
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12767138 3552	6/5/2013	6/5/2013	AP	WP	0101-0305-4283	426.47
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12766097 101	6/5/2013	6/5/2013	AP	WP	0101-0305-4283	23.35
V0131400	CARQUEST AUTO PARTS	P0792319	AIR HOSE BAY 4	6/3/2013	6/3/2013	AP	WP	0101-0305-4252	40.57
V0139120	CITY OF RAPID CITY	P0791510	TIRE DISPOSAL	5/24/2013	5/24/2013	AP	WP	0101-0305-4225	22.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0305-4150	6,039.42
V0248950	FASTENAL COMPANY, THE	P0792540	SEAL CRIMP, SEALED SOLDER,	6/5/2013	6/5/2013	AP	WP	0101-0305-4265	394.85
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0305-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0792318	FLOOR DRI	6/3/2013	6/3/2013	AP	WP	0101-0305-4269	194.40
V0421590	JOHNSON MACHINE INC.	P0791905	FUSES-STOCK	5/28/2013	5/28/2013	AP	WP	0101-0305-4253	26.16
V0460150	KNOLOGY	P0792245	1495787 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-0305-4281	0.05
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0305-4155	45.80
V0723000	RED WING SHOE STORE	P0791903	2013 SAFETY FOOTWEAR-W SIPE	5/28/2013	5/28/2013	AP	WP	0101-0305-4263	114.71
V0782950	SHOENER MACHINE &	P0792323	TAP, JOBBER DRILL	6/3/2013	6/3/2013	AP	WP	0101-0305-4265	12.85
V0790461	SNAP ON TOOLS	P0792331	BALL JOINT SOCKET	6/3/2013	6/3/2013	AP	WP	0101-0305-4265	26.25
V0835829	STURDEVANT'S AUTO	P0791907	42IN STEEL PADDED TOOL	5/28/2013	5/28/2013	AP	WP	0101-0305-4265	187.90
V0890180	VERIZON WIRELESS	P0791581	415-0665 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0305-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-3719 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0305-4281	30.97
V0934830	WESTERN STATIONERS	P0791900	HP 932XL BLK	5/28/2013	5/28/2013	AP	WP	0101-0305-4261	36.35
V0935979	WEX BANK	P0792649	45.77G UNL	6/4/2013	6/4/2013	AP	WP	0101-0305-4262	139.42
V0935979	WEX BANK	P0792649	61.43G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0305-4262	170.25
V0935979	WEX BANK	P0792649	25.26G DSL	6/4/2013	6/4/2013	AP	WP	0101-0305-4262	93.87
Cost Center: 0305								Total:	<u>9,196.74</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	
V0005641	ACE HARDWARE-EAST	P0790398	NUTS, SCREWS S048	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	5.81	
V0005641	ACE HARDWARE-EAST	P0791516	PVC PIPE, PLUG, CAP-WASH STATI	6/5/2013	6/5/2013	AP	WP	0101-0401-4252	16.11	
V0074730	BLACK HILLS CHEMICAL	P0792215	GLOVES, ROLL TOWELS	6/3/2013	6/3/2013	AP	WP	0101-0401-4264	22.80	
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12776189 717	6/5/2013	6/5/2013	AP	WP	0101-0401-4283	98.76	
V0087400	BORDER STATES ELECTRIC	P0791801	WASHING AREA LIGHTS	5/24/2013	5/24/2013	AP	WP	0101-0401-4257	28.02	
V0131400	CARQUEST AUTO PARTS	P0791908	BREAKER S044	5/28/2013	5/28/2013	AP	WP	0101-0401-4253	11.50	
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0401-4150	4,575.57	
V0188080	DAKOTA	P0792539	STARTER S042	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	147.50	
V0225653	EDDIE'S TRUCK CENTER	P0791515	FUEL PUMP S044	5/28/2013	5/28/2013	AP	WP	0101-0401-4253	195.63	
V0421590	JOHNSON MACHINE INC.	P0791905	OIL FILTER, FUEL FILTER S049	5/28/2013	5/28/2013	AP	WP	0101-0401-4253	31.57	
V0421590	JOHNSON MACHINE INC.	P0792318	CAMSHAFT SENSOR S024	6/3/2013	6/3/2013	AP	WP	0101-0401-4251	45.08	
V0421590	JOHNSON MACHINE INC.	P0792318	MIRROR S070	6/3/2013	6/3/2013	AP	WP	0101-0401-4251	11.29	
V0421590	JOHNSON MACHINE INC.	P0792318	WTHRSTRP ADH S047	6/3/2013	6/3/2013	AP	WP	0101-0401-4253	10.14	
V0421590	JOHNSON MACHINE INC.	P0792318	HOSE END, FITTINGS S077	6/3/2013	6/3/2013	AP	WP	0101-0401-4253	17.55	
V0421590	JOHNSON MACHINE INC.	P0792329	HAL LAMP S006	6/3/2013	6/3/2013	AP	WP	0101-0401-4251	7.64	
V0421590	JOHNSON MACHINE INC.	P0792535	HAL LAMP S049	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	18.16	
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0401-4155	37.58	
V0634566	O'REILLY AUTO PARTS	P0792317	GLUE, PEDAL PAD S024	6/3/2013	6/3/2013	AP	WP	0101-0401-4251	11.38	
V0780210	SHEEHAN MACK SALES &	P0791918	CYLINDER S049	5/28/2013	5/28/2013	AP	WP	0101-0401-4253	481.65	
V0780210	SHEEHAN MACK SALES &	P0792538	605 SERI S046	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	185.56	
V0780210	SHEEHAN MACK SALES &	P0792538	FILTERS S046	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	108.67	
V0780210	SHEEHAN MACK SALES &	P0792538	CREDIT-RTN 605 SERI	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	-185.56	
V0890180	VERIZON WIRELESS	P0791581	863-2212 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0401-4281	29.48	
V0927960	WEST RIVER	P0792322	MIRROR S070	6/3/2013	6/3/2013	AP	WP	0101-0401-4251	22.00	
V0931805	WESTERN	P0791914	INSTALLATION MOBILE RADIO	5/28/2013	5/28/2013	AP	WP	0101-0401-4251	662.00	
V0935979	WEX BANK	P0792649	210.79G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0401-4262	609.94	
V0935979	WEX BANK	P0792649	37.74G FARM	6/4/2013	6/4/2013	AP	WP	0101-0401-4262	141.85	
V0935979	WEX BANK	P0792649	4498.44G DSL	6/4/2013	6/4/2013	AP	WP	0101-0401-4262	16,445.00	
V0936710	WHISLER BEARING	P0792537	BUILD AS PER SAMPLE S048	6/5/2013	6/5/2013	AP	WP	0101-0401-4253	21.00	
Cost Center: 0401								Total:	<u>23,813.68</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0792673	JUN13 DETOX	6/5/2013	6/5/2013	AP	WP	0101-0501-4566	36,833.33
								Cost Center: 0501	Total: <u>36,833.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0792748	backyard repel, freeze pack	6/5/2013	6/5/2013	AP	WP	0101-0601-4269	32.92
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0601-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0792044	05997070 690	5/29/2013	5/29/2013	AP	WP	0101-0601-4284	56.03
V0346860	HARVEYS LOCK SHOP	P0792288	duplicate keys	6/4/2013	6/4/2013	AP	WP	0101-0601-4269	37.39
V0349560	HEARTLAND LINE	P0792174	Dancy instruction 3/15/13-4/19	6/4/2013	6/4/2013	AP	WP	0101-0601-4225	320.00
V0349560	HEARTLAND LINE	P0792174	dance instruction 5/03/13-5/31	6/4/2013	6/4/2013	AP	WP	0101-0601-4225	300.00
V0460150	KNOLOGY	P0792245	1495815 394-4167 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-0601-4281	0.03
V0460150	KNOLOGY	P0792245	1495799 394-6921 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0792245	1495799 394-6922 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0792245	1495799 394-6980 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0792247	1495786 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-0601-4281	0.71
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0601-4155	8.26
V0618600	OFFICEMAX	P0789612	Wall pockets, poster board, ta	5/23/2013	5/23/2013	AP	WP	0101-0601-4261	46.76
V0757235	SAM'S CLUB	P0792042	OLSON J-MBRSH	5/28/2013	5/28/2013	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0792042	LOWE D-MBRSH	5/28/2013	5/28/2013	AP	WP	0101-0601-4292	15.90
V0781983	SHI INTERNATIONAL CORP	P0789106	MS Windows 8 License Upgrade -	5/28/2013	5/28/2013	AP	WP	0101-0601-4295	121.33
V0781983	SHI INTERNATIONAL CORP	P0789106	MS Office Professional Plus 20	5/28/2013	5/28/2013	AP	WP	0101-0601-4295	329.85
V0890180	VERIZON WIRELESS	P0791581	787-0053 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	863-0069 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0601-4281	52.42
V0890180	VERIZON WIRELESS	P0791581	390-3058 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0601-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-4156 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0601-4281	33.62
V0934830	WESTERN STATIONERS	P0791875	ink cartridge	5/30/2013	5/30/2013	AP	WP	0101-0601-4261	37.69
V0940616	WILSON SPORTING GOODS	P0791633	Tennis merchandise for resale	5/24/2013	5/24/2013	AP	WP	0101-0601-4520	162.95
V0940616	WILSON SPORTING GOODS	P0791633	Tennis Merchandise for resale	5/24/2013	5/24/2013	AP	WP	0101-0601-4520	0.48
V0940616	WILSON SPORTING GOODS	P0791633	Tennis merchandise for resale	5/24/2013	5/24/2013	AP	WP	0101-0601-4520	823.17
Cost Center: 0601								Total:	<u>2,933.30</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
V0061285	BECKER ARENA PRODUCTS	P0792033	GLASS SPACE CLIP	5/29/2013	5/29/2013	AP	WP	0101-0603-4252	105.00
V0061285	BECKER ARENA PRODUCTS	P0792033	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0603-4252	10.00
V0131400	CARQUEST AUTO PARTS	P0792633	DOT 3 BRAKE FLD	6/5/2013	6/5/2013	AP	WP	0101-0603-4251	2.93
V0131400	CARQUEST AUTO PARTS	P0792022	FILTER	5/29/2013	5/29/2013	AP	WP	0101-0603-4251	18.02
V0131400	CARQUEST AUTO PARTS	P0792022	HYD FILTER	5/29/2013	5/29/2013	AP	WP	0101-0603-4251	78.55
V0131400	CARQUEST AUTO PARTS	P0792023	DEX/MERC	5/29/2013	5/29/2013	AP	WP	0101-0603-4251	62.34
V0121554	CBH COOPERATIVE	P0792307	DELIVERY CHARGE	6/4/2013	6/4/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0792307	96# PROPANE	6/4/2013	6/4/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0792003	128# PROPANE	5/29/2013	5/29/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0792003	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4262	12.00
V0134679	CENTURYLINK	P0792459	399-9031 SVC CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0603-4281	31.53
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0603-4261	9.96
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0603-4150	1,286.00
V0141335	CITY-WATER DEPARTMENT	P0792503	00293050 133	6/3/2013	6/3/2013	AP	WP	0101-0603-4284	953.99
V0147470	CLIMATE CONTROL	P0792024	EXCISE TAX	6/4/2013	6/4/2013	AP	WP	0101-0603-4253	134.45
V0147470	CLIMATE CONTROL	P0792024	STARTER ON COMPRESSOR	6/4/2013	6/4/2013	AP	WP	0101-0603-4253	6,379.36
V0147470	CLIMATE CONTROL	P0792024	LABOR	6/4/2013	6/4/2013	AP	WP	0101-0603-4253	207.90
V0208336	DOMINO'S PIZZA	P0786387	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0786387	ADJ	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	-37.00
V0208336	DOMINO'S PIZZA	P0786387	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	58.25
V0208336	DOMINO'S PIZZA	P0786387	CREDIT-PIZZA PRICING	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	-12.25
V0208336	DOMINO'S PIZZA	P0786387	CREDIT-PIZZA PRICING	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	-9.00
V0208336	DOMINO'S PIZZA	P0786387	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0786387	DELIVERY	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0785188	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0785187	PIZZA	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0785187	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0785186	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0785186	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0786387	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0784774	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0784775	PIZZA	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0784775	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00

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

V0208336	DOMINO'S PIZZA	P0785188	PIZZA	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0785973	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0785973	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0787380	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0787380	DELIVERY CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0784774	PIZZAS	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0788420	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0788420	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0788419	PIZZAS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0788419	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0788421	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0788421	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0787823	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0787823	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0787822	PIZZAS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0787822	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0787825	PIZZAS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0787825	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0787824	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0787824	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0791428	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0791428	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0788861	concessions for resale	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	16.00
V0208336	DOMINO'S PIZZA	P0789347	PIZZAS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0789347	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0791429	PIZZA	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0791429	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0789345	PIZZAS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0789345	DELIVERY CHARGE	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0792013	COFFEE	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	55.08
V0247880	FARMER BROTHERS CO	P0792013	COCOA	5/29/2013	5/29/2013	AP	WP	0101-0603-4520	35.35
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0603-4131	5.00
V0459659	KNECHT HOME CENTER	P0792018	PREEN WEED PREV.	5/29/2013	5/29/2013	AP	WP	0101-0603-4269	16.99
V0459659	KNECHT HOME CENTER	P0792018	WEED B-GON	5/29/2013	5/29/2013	AP	WP	0101-0603-4269	10.99
V0460150	KNOLOGY	P0792247	1495786 355-3064 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0603-4281	13.49

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

V0460150	KNOLOGY	P0792247	1495786 394-1879 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0792247	1495786 394-3353 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0792247	1495786 394-6748 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0792247	1495786 394-6987 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0603-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0603-4155	9.63
V0659645	PEPSI-COLA BOTTLING CO	P0792792	5 GAL BIBS SODA	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0792792	WATER	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0792792	GATORADE	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0792792	FUEL SURCHARGE	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	3.00
V0694200	PROMOTION	P0791873	PRE WORK SCREENING FOR	5/24/2013	5/24/2013	AP	WP	0101-0603-4225	60.00
V0757235	SAM'S CLUB	P0789521	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	506.59
V0757235	SAM'S CLUB	P0789521	COPY PAPER	5/24/2013	5/24/2013	AP	WP	0101-0603-4261	29.88
V0757235	SAM'S CLUB	P0789521	INK	5/24/2013	5/24/2013	AP	WP	0101-0603-4261	42.98
V0757235	SAM'S CLUB	P0789521	INK	5/24/2013	5/24/2013	AP	WP	0101-0603-4261	57.58
V0757235	SAM'S CLUB	P0789521	SIMPLE FIT	5/24/2013	5/24/2013	AP	WP	0101-0603-4264	103.12
V0757235	SAM'S CLUB	P0790767	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0603-4520	178.85
V0757235	SAM'S CLUB	P0790767	BATTERIES	5/24/2013	5/24/2013	AP	WP	0101-0603-4269	23.96
V0757235	SAM'S CLUB	P0789521	33 GAL BAGS	5/24/2013	5/24/2013	AP	WP	0101-0603-4264	57.52
V0757235	SAM'S CLUB	P0789521	SIMPLE FIT	5/24/2013	5/24/2013	AP	WP	0101-0603-4264	29.91
V0775500	SERVALL UNIFORM/LINEN	P0792014	115 TOWELS	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	31.45
V0775500	SERVALL UNIFORM/LINEN	P0792014	115 REPLENISHMENT	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	4.34
V0775500	SERVALL UNIFORM/LINEN	P0792014	LAUNDRY BAG	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0792014	DUST MOPS	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0792014	ENERGY	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	1.92
V0775500	SERVALL UNIFORM/LINEN	P0792014	ENVIROMENTAL	5/29/2013	5/29/2013	AP	WP	0101-0603-4264	1.92
V0890180	VERIZON WIRELESS	P0791581	545-4177 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0603-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	390-2449 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0603-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	863-0072 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0603-4281	29.61
V0927675	WEST RIVER BEVERAGE	P0792637	LIDS	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	8.00
V0927675	WEST RIVER BEVERAGE	P0792637	CHEESE	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	73.00
V0927675	WEST RIVER BEVERAGE	P0792637	CHIPS	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0792637	9 OZ CUPS	6/5/2013	6/5/2013	AP	WP	0101-0603-4520	9.00
Cost Center: 0603								Total:	11,775.32

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
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0613-0604-4261	1.30
V0188480	DAKOTA BUSINESS	P0792348	JUNE SERVICE	6/4/2013	6/4/2013	AP	WP	0613-0604-4253	98.00
V0192130	DAKOTA TRAVEL	P0796399	RT SAN DIEGO, CA WALRAVEN, J	5/29/2013	5/29/2013	AP	WP	0613-0604-4270	679.20
V0246280	FAMILY THRIFT CTR-EAST	P0792349	DIXIE CUPS	6/4/2013	6/4/2013	AP	WP	0613-0604-4269	4.99
V0448000	KIMBALL'S GOLF SHOP,	P0792423	MAY 21-25, 2013 CONTRACT	6/4/2013	6/4/2013	AP	WP	0613-0604-4225	5,523.11
V0448000	KIMBALL'S GOLF SHOP,	P0792425	MAY 16-20,2013 CONTRACT	6/4/2013	6/4/2013	AP	WP	0613-0604-4225	3,326.19
V0448000	KIMBALL'S GOLF SHOP,	P0792487	MAY 26-31, 2013 CONTRACT	6/4/2013	6/4/2013	AP	WP	0613-0604-4225	4,109.29
V0448000	KIMBALL'S GOLF SHOP,	P0792500	JUNE 2013 CONTRACT	6/4/2013	6/4/2013	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0792500	JUNIOR GOLF CONTRACT	6/4/2013	6/4/2013	AP	WP	0613-0604-4225	1,000.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0613-0604-4155	3.10
V0875681	TYCO INTEGRATED	P0789610	MAY SERVICE	6/3/2013	6/3/2013	AP	WP	0613-0604-4225	66.68
Cost Center: 0604								Total:	<u>18,311.86</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	P0791619	golf merchandise for resale	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	177.00
V0255390	FISHER BEVERAGE	P0791620	concessions for resale	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	78.70
V0255390	FISHER BEVERAGE	P0791620	concessions for resale	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	100.80
V0373383	HORNUNGS PRO GOLF	P0791621	Golf merchandise for resale	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	79.39
V0432530	KIEFFER SANITATION INC	P0791622	portable toilet - Exec. GC	5/24/2013	5/24/2013	AP	WP	0614-0605-4225	171.00
V0520750	M & B ENTERPRISES	P0791624	concessions for resale - Exec.	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	25.00
V0659645	PEPSI-COLA BOTTLING CO	P0791625	concessions for resale - Exec.	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	165.00
V0682155	PRECISION PRINTING INC	P0792175	membership key cards - Exec.	6/4/2013	6/4/2013	AP	WP	0614-0605-4269	406.95
V0711110	RAPID CITY JOURNAL	P0791588	Golf Magazine special - Execut	5/24/2013	5/24/2013	AP	WP	0614-0605-4230	645.00
V0757235	SAM'S CLUB	P0791016	golf concessions	5/24/2013	5/24/2013	AP	WP	0614-0605-4520	144.49
V0757235	SAM'S CLUB	P0789130	office supplies	6/3/2013	6/3/2013	AP	WP	0614-0605-4261	11.62
V0757235	SAM'S CLUB	P0789130	merchandise for resale	6/3/2013	6/3/2013	AP	WP	0614-0605-4520	99.60
V0875681	TYCO INTEGRATED	P0790167	security	6/3/2013	6/3/2013	AP	WP	0614-0605-4225	27.03
Cost Center: 0605								Total:	<u>2,131.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0792044	05990022 132	5/29/2013	5/29/2013	AP	WP	0614-0606-4284	521.78
								Cost Center: 0606	Total: <u>521.78</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
V0002889	A ROYAL FLUSH	P0792749	portable toilet - Braeburn Par	6/5/2013	6/5/2013	AP	WP	0101-0607-4225	100.00
V0002820	A&B WELDING SUPPLY CO	P0792747	equipment rental	6/5/2013	6/5/2013	AP	WP	0101-0607-4246	31.50
V0005640	ACE HARDWARE	P0792748	plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	23.47
V0005640	ACE HARDWARE	P0792748	snap quick clips	6/5/2013	6/5/2013	AP	WP	0101-0607-4269	8.62
V0005640	ACE HARDWARE	P0792748	tent pegs	6/5/2013	6/5/2013	AP	WP	0101-0607-4269	8.98
V0005640	ACE HARDWARE	P0792748	misc. supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4259	21.68
V0005640	ACE HARDWARE	P0792748	splice kits	6/5/2013	6/5/2013	AP	WP	0101-0607-4257	43.16
V0005640	ACE HARDWARE	P0792748	nuts/screws/bolts, hanger stor	6/5/2013	6/5/2013	AP	WP	0101-0607-4253	12.48
V0005640	ACE HARDWARE	P0792748	sawzall blade, recip blade	6/5/2013	6/5/2013	AP	WP	0101-0607-4265	39.34
V0005640	ACE HARDWARE	P0792258	spraypaint, hollow steel punch	6/4/2013	6/4/2013	AP	WP	0101-0607-4265	32.17
V0005640	ACE HARDWARE	P0792258	ball hitch #59	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	10.99
V0005640	ACE HARDWARE	P0792284	gloves - Hofer, J	6/4/2013	6/4/2013	AP	WP	0101-0607-4263	16.99
V0005640	ACE HARDWARE	P0792284	auger	6/4/2013	6/4/2013	AP	WP	0101-0607-4265	20.15
V0005640	ACE HARDWARE	P0792284	cable ties	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	3.99
V0005640	ACE HARDWARE	P0792284	sink auger	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	8.15
V0005640	ACE HARDWARE	P0792284	plumbing supplies - utility kn	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	2.87
V0005640	ACE HARDWARE	P0792284	plumbing supply - knife	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	8.63
V0005640	ACE HARDWARE	P0791787	pvc plug cleanout	5/24/2013	5/24/2013	AP	WP	0101-0607-4255	7.66
V0005640	ACE HARDWARE	P0791787	pickup magnet stick	5/24/2013	5/24/2013	AP	WP	0101-0607-4269	20.15
V0005640	ACE HARDWARE	P0791787	batteries - shop stock	5/24/2013	5/24/2013	AP	WP	0101-0607-4269	25.98
V0005640	ACE HARDWARE	P0791805	caulk, drill bit	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	47.94
V0005640	ACE HARDWARE	P0791805	steel shovel	5/24/2013	5/24/2013	AP	WP	0101-0607-4269	9.99
V0005640	ACE HARDWARE	P0791805	nuts/screws/bolts #59	5/24/2013	5/24/2013	AP	WP	0101-0607-4251	14.16
V0005640	ACE HARDWARE	P0791805	vinly letters	5/24/2013	5/24/2013	AP	WP	0101-0607-4253	3.80
V0005641	ACE HARDWARE-EAST	P0792283	angle broom	6/4/2013	6/4/2013	AP	WP	0101-0607-4264	11.51
V0005641	ACE HARDWARE-EAST	P0790382	misc. repair for playground eq	6/5/2013	6/5/2013	AP	WP	0101-0607-4259	27.46
V0005641	ACE HARDWARE-EAST	P0791804	9v battery	6/5/2013	6/5/2013	AP	WP	0101-0607-4269	14.99
V0078490	BLACK HILLS POWER &	P0792462	5317547020 12228099 18	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	13.19
V0078490	BLACK HILLS POWER &	P0792462	1999720940 12393538 7	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	11.86
V0078490	BLACK HILLS POWER &	P0792462	4383420493 12329188 2080	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	302.07
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12761169 1750	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	231.39
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12761170 1147	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	154.98
V0078490	BLACK HILLS POWER &	P0792647	4862595430 NONE PRORATED	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	41.78

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

V0078490	BLACK HILLS POWER &	P0792647	4862595430 12769465 3892	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	484.13
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12770379 0	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0792647	4862595430 NONE PRORATED	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	23.03
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12761122 149	6/4/2013	6/4/2013	AP	WP	0101-0607-4283	29.24
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12326141 25	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	14.07
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12568498 9	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	12.11
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12569502 830	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	112.59
V0078490	BLACK HILLS POWER &	P0792697	3499378386 NONE PRORATED	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	17.63
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12770413 377	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	57.14
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12773952 804	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	109.40
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12739795 61	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	18.48
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12227614 8	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	11.98
V0078490	BLACK HILLS POWER &	P0792995	1334936502 12759213 129	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	26.74
V0078490	BLACK HILLS POWER &	P0793126	0416314894 12767071 3280	6/5/2013	6/5/2013	AP	WP	0101-0607-4283	436.56
V0082248	BLACK HILLS WORKS	P0792751	City Park custodial services -	6/5/2013	6/5/2013	AP	WP	0101-0607-4225	9,571.43
V0082248	BLACK HILLS WORKS	P0792751	City Park custodial services -	6/5/2013	6/5/2013	AP	WP	0101-0607-4225	9,571.43
V0087400	BORDER STATES ELECTRIC	P0792752	electrical supplies - Robbinsd	6/5/2013	6/5/2013	AP	WP	0101-0607-4257	122.08
V0087400	BORDER STATES ELECTRIC	P0792259	lampholder	6/4/2013	6/4/2013	AP	WP	0101-0607-4257	12.52
V0087400	BORDER STATES ELECTRIC	P0792259	electrical supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4257	79.44
V0095086	BRIDGER STEEL - SOUTH	P0791791	repair structure - Canyon Lake	5/24/2013	5/24/2013	AP	WP	0101-0607-4252	535.36
V0100100	BROWN'S REPAIR	P0792285	spark plug	6/4/2013	6/4/2013	AP	WP	0101-0607-4253	4.00
V0139120	CITY OF RAPID CITY	P0792260	tire disposal	6/4/2013	6/4/2013	AP	WP	0101-0607-4267	11.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0607-4150	9,552.25
V0141335	CITY-WATER DEPARTMENT	P0791696	09010315 1	5/23/2013	5/23/2013	AP	WP	0101-0607-4284	46.64
V0141335	CITY-WATER DEPARTMENT	P0792504	09005975 53	6/3/2013	6/3/2013	AP	WP	0101-0607-4284	305.98
V0158390	CONTRACTOR'S SUPPLY	P0791296	expansion joint	5/23/2013	5/23/2013	AP	WP	0101-0607-4254	10.88
V0158390	CONTRACTOR'S SUPPLY	P0790958	CF 268 Rub Brick	5/23/2013	5/23/2013	AP	WP	0101-0607-4259	15.50
V0158390	CONTRACTOR'S SUPPLY	P0790930	47# bags Portland - Halley Par	5/23/2013	5/23/2013	AP	WP	0101-0607-4269	53.10
V0158390	CONTRACTOR'S SUPPLY	P0790930	1/8 shackle	5/23/2013	5/23/2013	AP	WP	0101-0607-4269	135.68
V0158390	CONTRACTOR'S SUPPLY	P0790930	3x10 nylon sling	5/23/2013	5/23/2013	AP	WP	0101-0607-4269	88.00
V0158390	CONTRACTOR'S SUPPLY	P0790930	3/4 shackle	5/23/2013	5/23/2013	AP	WP	0101-0607-4269	50.40
V0158390	CONTRACTOR'S SUPPLY	P0790930	gloves - Anderson, M	5/23/2013	5/23/2013	AP	WP	0101-0607-4263	30.00
V0189250	DAKOTA FENCE CO	P0791792	swing replacement parts	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	739.00
V0194590	DALE'S TIRE &	P0791298	tire #35	6/3/2013	6/3/2013	AP	WP	0101-0607-4267	1,327.00
V0237350	EVERGREEN OFFICE	P0792261	Hon desk, hutch and doors	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	1,438.00

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

V0248950	FASTENAL COMPANY, THE	P0792262	misc. repair items	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	147.85
V0248950	FASTENAL COMPANY, THE	P0791806	misc. repair items	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	24.83
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0607-4131	18.75
V0310225	GREAT WESTERN TIRE INC.	P0792263	tire repairs	6/4/2013	6/4/2013	AP	WP	0101-0607-4267	164.65
V0340280	HARDWARE HANK	P0792758	potting soil	6/5/2013	6/5/2013	AP	WP	0101-0607-4266	14.38
V0340280	HARDWARE HANK	P0791793	janitorial supplies	5/24/2013	5/24/2013	AP	WP	0101-0607-4264	42.25
V0346860	HARVEYS LOCK SHOP	P0792759	duplicate key	6/5/2013	6/5/2013	AP	WP	0101-0607-4269	16.80
V0346860	HARVEYS LOCK SHOP	P0792265	duplicate key	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	10.00
V0346860	HARVEYS LOCK SHOP	P0792288	duplicate key	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	2.80
V0350135	HEBRON BRICK SUPPLY CO	P0792760	brick repair on shelter	6/5/2013	6/5/2013	AP	WP	0101-0607-4252	87.30
V0355655	HERITAGE NURSERY INC	P0792769	Plants - landscaping @ Dino Par	6/5/2013	6/5/2013	AP	WP	0101-0607-4266	171.43
V0363311	HILLS MATERIALS CO	P0792761	chip stone - Omaha sprinkler b	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	101.44
V0363311	HILLS MATERIALS CO	P0792761	roadstone - Omaha St. sprinkle	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	19.05
V0400450	INTERSTATE BATTERIES	P0792266	battery for mower	6/4/2013	6/4/2013	AP	WP	0101-0607-4253	84.95
V0421590	JOHNSON MACHINE INC.	P0792289	funnel with screen	6/4/2013	6/4/2013	AP	WP	0101-0607-4265	4.71
V0421590	JOHNSON MACHINE INC.	P0792267	siwtch,condenser #8	6/4/2013	6/4/2013	AP	WP	0101-0607-4253	19.59
V0421590	JOHNSON MACHINE INC.	P0792267	locking fuel cap	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	15.29
V0421590	JOHNSON MACHINE INC.	P0792267	gas can	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	46.84
V0421590	JOHNSON MACHINE INC.	P0792267	CORR-PRICING SWITCH,	6/4/2013	6/4/2013	AP	WP	0101-0607-4253	-4.00
V0421590	JOHNSON MACHINE INC.	P0792762	comb. wrench	6/5/2013	6/5/2013	AP	WP	0101-0607-4265	19.71
V0421590	JOHNSON MACHINE INC.	P0792762	comb. wrench	6/5/2013	6/5/2013	AP	WP	0101-0607-4265	19.71
V0421590	JOHNSON MACHINE INC.	P0792762	reman distributor, core deposi	6/5/2013	6/5/2013	AP	WP	0101-0607-4265	113.19
V0421590	JOHNSON MACHINE INC.	P0792762	CREDIT-RTN REMAN	6/5/2013	6/5/2013	AP	WP	0101-0607-4265	-113.19
V0421590	JOHNSON MACHINE INC.	P0791794	shop stock supplies	5/24/2013	5/24/2013	AP	WP	0101-0607-4251	99.88
V0421590	JOHNSON MACHINE INC.	P0791794	grease gun - mower shop	5/24/2013	5/24/2013	AP	WP	0101-0607-4253	19.99
V0459659	KNECHT HOME CENTER	P0792763	2x10 Fir	6/5/2013	6/5/2013	AP	WP	0101-0607-4259	87.12
V0459659	KNECHT HOME CENTER	P0792763	downspout, nuts/screws/bolts	6/5/2013	6/5/2013	AP	WP	0101-0607-4252	5.20
V0459659	KNECHT HOME CENTER	P0792763	lightbulb	6/5/2013	6/5/2013	AP	WP	0101-0607-4257	5.24
V0459659	KNECHT HOME CENTER	P0791796	nuts/screws/bolts	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	0.81
V0459659	KNECHT HOME CENTER	P0791807	redwood	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	39.00
V0460150	KNOLOGY	P0792247	1495794 394-4176 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	16.86
V0460150	KNOLOGY	P0792247	1495794 394-5104 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	13.49
V0460150	KNOLOGY	P0792247	1495794 394-6951 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	13.49
V0489085	LEONARD INC., A.M.	P0791808	soil knife, thinning shear, se	5/24/2013	5/24/2013	AP	WP	0101-0607-4265	122.93
V0489085	LEONARD INC., A.M.	P0791808	CORR-PRICING KNIFE,SHEAR,TIP	5/24/2013	5/24/2013	AP	WP	0101-0607-4265	-5.60

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

V0493970	LIEN & SONS INC, PETE	P0791797	pea gravel - Roosevelt Park	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	77.20
V0493970	LIEN & SONS INC, PETE	P0791811	gravel - shop	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	80.58
V0493970	LIEN & SONS INC, PETE	P0791811	graves - shop	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	74.31
V0493970	LIEN & SONS INC, PETE	P0791797	sand - Horace Mann Park	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	128.56
V0493970	LIEN & SONS INC, PETE	P0791563	cement - College Park	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	392.00
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball, Omaha St.	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	101.06
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts, Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	107.94
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	102.44
V0493970	LIEN & SONS INC, PETE	P0791797	pea gravel	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	85.89
V0493970	LIEN & SONS INC, PETE	P0791797	sand	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	124.44
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.69
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	115.50
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.00
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	113.44
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.69
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.00
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Volleyball Crts. Omaha	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.69
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Parks	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	110.00
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Playgrounds	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	103.13
V0493970	LIEN & SONS INC, PETE	P0791563	gravel - Star of the West	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	89.75
V0493970	LIEN & SONS INC, PETE	P0791563	gravel - Star of the West	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	85.40
V0493970	LIEN & SONS INC, PETE	P0791563	gravel - Star of the West	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	86.37
V0493970	LIEN & SONS INC, PETE	P0791563	gravel - Star of the west	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	90.71
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Star of the West	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	111.38
V0493970	LIEN & SONS INC, PETE	P0791563	sand - Star of the West	5/30/2013	5/30/2013	AP	WP	0101-0607-4254	112.06
V0495380	LIGHTING MAINTENANCE	P0792764	light bulbs	6/5/2013	6/5/2013	AP	WP	0101-0607-4257	189.50
V0504930	LOWE'S	P0789818	misc. repair items	5/30/2013	5/30/2013	AP	WP	0101-0607-4259	53.31
V0504930	LOWE'S	P0790961	Rake	5/30/2013	5/30/2013	AP	WP	0101-0607-4265	8.06
V0504930	LOWE'S	P0791795	misc. repair items	5/30/2013	5/30/2013	AP	WP	0101-0607-4259	118.69
V0536254	MATHESON-LINWELD	P0792779	rental equipment	6/5/2013	6/5/2013	AP	WP	0101-0607-4246	21.70
V0520190	MCKIE FORD INC	P0792268	moulding #76	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	68.75
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0607-4155	62.53
V0545255	MIDCONTINENT	P0792367	129974301 CORR MAR13 BILLING	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	10.08
V0545255	MIDCONTINENT	P0792366	126963801	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0792366	129974301	5/31/2013	5/31/2013	AP	WP	0101-0607-4281	316.59

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

V0551955	MIDWEST TURF	P0792269	stock for toro mowers	6/5/2013	6/5/2013	AP	WP	0101-0607-4253	140.80
V0569550	MT STATES SECURITY	P0792791	MAY 2013 -SIOUX PARK PATROL	6/5/2013	6/5/2013	AP	WP	0101-0607-4225	29.25
V0569550	MT STATES SECURITY	P0792765	Security patrol - Canyon Lake	6/5/2013	6/5/2013	AP	WP	0101-0607-4225	277.00
V0612410	NORTHWEST PIPE FITTINGS	P0792768	Plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	20.89
V0612410	NORTHWEST PIPE FITTINGS	P0792768	Plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	214.48
V0612410	NORTHWEST PIPE FITTINGS	P0792768	Plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	247.87
V0612410	NORTHWEST PIPE FITTINGS	P0792768	Plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	23.88
V0612410	NORTHWEST PIPE FITTINGS	P0791809	plumbing supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	454.70
V0612410	NORTHWEST PIPE FITTINGS	P0791809	CREDIT-RTN ACORN METERING	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	-226.50
V0612410	NORTHWEST PIPE FITTINGS	P0791809	FREIGHT	6/5/2013	6/5/2013	AP	WP	0101-0607-4255	9.95
V0612410	NORTHWEST PIPE FITTINGS	P0792270	water heater element	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	22.23
V0612410	NORTHWEST PIPE FITTINGS	P0792270	plumbing supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	278.82
V0612410	NORTHWEST PIPE FITTINGS	P0792291	plumbing supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	4.10
V0612410	NORTHWEST PIPE FITTINGS	P0792291	plumbing supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	13.59
V0612410	NORTHWEST PIPE FITTINGS	P0792270	plumbing supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4255	6.35
V0678973	POWER HOUSE HONDA	P0792770	knob button	6/5/2013	6/5/2013	AP	WP	0101-0607-4253	4.90
V0678973	POWER HOUSE HONDA	P0792770	bumper spike, ultra synth	6/5/2013	6/5/2013	AP	WP	0101-0607-4253	65.74
V0745570	RUNNINGS SUPPLY INC	P0792271	ear tags/ cable ties	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	89.76
V0750950	RUSHMORE SAFETY	P0792272	gloves - greenhouse	6/4/2013	6/4/2013	AP	WP	0101-0607-4263	16.60
V0750950	RUSHMORE SAFETY	P0792272	sunscreen - greenhouse	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	32.00
V0750950	RUSHMORE SAFETY	P0792272	first aid - greenhouse	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	2.10
V0750950	RUSHMORE SAFETY	P0792272	gloves - greenhouse	6/4/2013	6/4/2013	AP	WP	0101-0607-4263	27.00
V0750950	RUSHMORE SAFETY	P0792776	safety glasses - Anderson, S.	6/5/2013	6/5/2013	AP	WP	0101-0607-4263	4.47
V0750950	RUSHMORE SAFETY	P0792776	safety vests - seasonal	6/5/2013	6/5/2013	AP	WP	0101-0607-4263	33.90
V0757235	SAM'S CLUB	P0792042	GARNER G-MBRSH	5/28/2013	5/28/2013	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0790163	greenhouse supplies	5/24/2013	5/24/2013	AP	WP	0101-0607-4266	55.30
V0757235	SAM'S CLUB	P0790672	janitorial supplies	5/24/2013	5/24/2013	AP	WP	0101-0607-4264	340.56
V0781610	SHERWIN-WILLIAMS	P0791812	paint, stain, painting supplie	5/24/2013	5/24/2013	AP	WP	0101-0607-4259	406.28
V0781610	SHERWIN-WILLIAMS	P0792772	picnic table paint	6/5/2013	6/5/2013	AP	WP	0101-0607-4259	318.37
V0781610	SHERWIN-WILLIAMS	P0792273	paint	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	34.00
V0781610	SHERWIN-WILLIAMS	P0792292	paint-Jackson Park shelter	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	274.62
V0781610	SHERWIN-WILLIAMS	P0792292	paint-Jackson Park shelter	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	327.92
V0781610	SHERWIN-WILLIAMS	P0792292	paint-Jackson Park shelter	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	86.73
V0781610	SHERWIN-WILLIAMS	P0792292	paint-Jackson Park shelter	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	74.85
V0781610	SHERWIN-WILLIAMS	P0792273	paint	6/4/2013	6/4/2013	AP	WP	0101-0607-4259	182.37

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

V0827580	STATE CHEMICAL MFG CO	P0792781	janitorial supplies - Canyon L	6/5/2013	6/5/2013	AP	WP	0101-0607-4264	525.86
V0834455	STRETCH'S GLASS &	P0792274	receiver hitch #59	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	181.22
V0834455	STRETCH'S GLASS &	P0792274	pintle mount #518	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	88.04
V0835829	STURDEVANT'S AUTO	P0792294	oil filters	6/4/2013	6/4/2013	AP	WP	0101-0607-4251	60.96
V0835829	STURDEVANT'S AUTO	P0791798	fuel filters, oil filters - sh	5/24/2013	5/24/2013	AP	WP	0101-0607-4251	99.58
V0874200	TWILIGHT FIRST AID &	P0792295	first aid supplies	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	54.20
V0890180	VERIZON WIRELESS	P0789804	phone - Hultz, D	5/24/2013	5/24/2013	AP	WP	0101-0607-4269	33.73
V0890180	VERIZON WIRELESS	P0791581	484-0540 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0791581	484-2142 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0791581	390-1335 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	35.93
V0890180	VERIZON WIRELESS	P0791581	390-2459 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-6535 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	430-2021 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	430-7904 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	57.78
V0890180	VERIZON WIRELESS	P0791581	431-4244 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0791581	484-2765 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-2766 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	484-5951 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2148 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2426 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2821 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2899 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	593-2926 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.50
V0890180	VERIZON WIRELESS	P0791581	593-2927 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.50
V0890180	VERIZON WIRELESS	P0791581	786-4869 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	858-5647 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	863-0079 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.86
V0890180	VERIZON WIRELESS	P0791581	877-6102 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	877-6103 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0607-4281	31.63
V0890200	VERMEER EQUIPMENT OF	P0792277	outrigger pad	6/4/2013	6/4/2013	AP	WP	0101-0607-4269	723.52
V0906159	WARNE CHEMICAL &	P0792279	grass seed - Memorial Park	6/4/2013	6/4/2013	AP	WP	0101-0607-4266	182.50
V0908400	WATERTREE INC	P0792278	softener rental - Maint. Shop	6/4/2013	6/4/2013	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0792278	softener rental - Maint. Shop	6/4/2013	6/4/2013	AP	WP	0101-0607-4246	20.00
V0934830	WESTERN STATIONERS	P0792775	office supplies	6/5/2013	6/5/2013	AP	WP	0101-0607-4261	8.62
V0935979	WEX BANK	P0792649	283.67G UNL	6/4/2013	6/4/2013	AP	WP	0101-0607-4262	848.65

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

V0935979	WEX BANK	P0792649	695.25G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0607-4262	2,004.54
V0935979	WEX BANK	P0792649	63.79G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0101-0607-4262	223.86
V0935979	WEX BANK	P0792649	473.39G DSL	6/4/2013	6/4/2013	AP	WP	0101-0607-4262	1,711.87
								Cost Center: 0607	Total: <u>53,253.16</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791803	Stihl chainsaw - BLM Grant	5/24/2013	5/24/2013	AP	WP	0101-0608-4265	850.88
V0093860	BREKHUS, MILO	P0791790	Hazardous Fuel Removal reimbur	5/24/2013	5/24/2013	AP	WP	0101-0608-4530	250.00
V0136142	CHASE, WILLIAM AND/OR	P0792753	Mtn. Pine Beetle reimbursement	6/5/2013	6/5/2013	AP	WP	0101-0608-4530	630.00
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0608-4150	1,189.75
V0248742	FARRIS, JANELLE	P0792287	Hazardous Fuel Removal reimbur	6/4/2013	6/4/2013	AP	WP	0101-0608-4530	225.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0608-4131	1.25
V0340280	HARDWARE HANK	P0792264	rope - tree planting	6/4/2013	6/4/2013	AP	WP	0101-0608-4269	53.99
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0608-4155	10.42
V0757235	SAM'S CLUB	P0791307	garden hose	5/24/2013	5/24/2013	AP	WP	0101-0608-4269	91.82
								Cost Center: 0608	Total: <u>3,303.11</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
V0134679	CENTURYLINK	P0792459	E38-0164 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0792459	E38-2022 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0609-4150	13,141.94
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0609-4131	30.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0609-4155	123.39
V0890180	VERIZON WIRELESS	P0791581	939-4315 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	35.23
V0890180	VERIZON WIRELESS	P0791581	863-0430 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	59.09
V0890180	VERIZON WIRELESS	P0791581	877-1511 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	49.89
V0890180	VERIZON WIRELESS	P0791581	877-2313 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	390-6682 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	415-1826 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	415-3435 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	858-1241 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0609-4281	40.03
V0935979	WEX BANK	P0792649	22.78G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0101-0609-4262	87.83
V0935979	WEX BANK	P0792649	49.8G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0609-4262	153.82
Cost Center: 0609								Total:	<u>14,168.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0610-4150	2,171.56
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0610-4155	18.36
								Cost Center: 0610	Total: <u>2,189.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0792606	GLOVES	6/5/2013	6/5/2013	AP	WP	0101-0612-4269	10.99
V0005640	ACE HARDWARE	P0792606	BATTERRY	6/5/2013	6/5/2013	AP	WP	0101-0612-4269	14.39
V0005640	ACE HARDWARE	P0792029	SLEEVE COMPRESSN	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	0.44
V0005640	ACE HARDWARE	P0792029	WIRE BRUSH	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	5.75
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	1.60
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	0.52
V0005640	ACE HARDWARE	P0792029	GLOVES	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	13.99
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0612-4269	1.28
V0005641	ACE HARDWARE-EAST	P0792608	FIXD SHOWERHEAD	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	19.19
V0005641	ACE HARDWARE-EAST	P0792608	FLEX COUPLE	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	5.75
V0005641	ACE HARDWARE-EAST	P0792608	DRAIN TRAP	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	5.27
V0005641	ACE HARDWARE-EAST	P0791424	STIHL TRIMLINE	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	29.99
V0005641	ACE HARDWARE-EAST	P0792000	CLEANER KIT/BATH	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	5.75
V0005641	ACE HARDWARE-EAST	P0792000	SPARK PLUG	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	8.49
V0005641	ACE HARDWARE-EAST	P0791999	SOFTNER ROCK SALT	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	23.96
V0016290	ALSCO	P0792610	156 PRO TOWELS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0792610	6 INVTY MAINT.	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0792610	2 DUST MOPS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0792610	3 WET MOPS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0792610	3 RED MATS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0792607	LAUNDRY BAG	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0792607	2 MOP FRAMES	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792607	2 MOP HANDLES	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792610	LAUNDRY BAG	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0792610	2 MOP FRAMES	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792610	2 MOP HANDLES	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792607	156 PRO TOWELS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0792607	6 PRO TOWEL INVTY MAINT	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0792607	2 DUST MOPS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0792607	3 WET MOPS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0792607	3 RED MATS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0792311	6 PRO TOWEL INVTY MAINT	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0792311	2 DUST MOPS	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	2.21

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

V0016290	ALSCO	P0792311	3 WET MOPS	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0792311	LAUNDRY BAG	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0792311	2 MOP FRAMES	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792311	2 WET MOPS	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0792311	3 RED MATS	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0792311	156 PRO TOWEL	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0791998	156 PRO TOWEL	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0791998	6 PRO TOWEL INVTY MAINT.	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0791998	2 DUST MOPS	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0791998	3 WET MOPS	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0791998	3 RED MATS	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0791998	LAUNDRY BAG	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0791998	2 MOP FRAMES	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0791998	2 MOP HANDLES	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	0.53
T9927	ARTHRITIS FOUNDATION	P0791973	RECERTIFICATION FEE-ISSLER S	5/29/2013	5/29/2013	AP	WP	0101-0612-4270	75.00
V0056150	BATTERIES PLUS	P0792634	SLVROX 1.5V MERC FREE	6/5/2013	6/5/2013	AP	WP	0101-0612-4269	17.98
V0056150	BATTERIES PLUS	P0792634	3V LITHIUM COIN	6/5/2013	6/5/2013	AP	WP	0101-0612-4269	5.98
V0074730	BLACK HILLS CHEMICAL	P0792635	TOILET TISSUE	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0792635	MULTI-FOLD TOWELS	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0792002	TOILET TISSUE	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0792002	DISINFECTANT	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0792002	TRIGGER SPRAYER	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	2.80
V0074730	BLACK HILLS CHEMICAL	P0792002	BOWL MOP-COTTON	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	7.55
V0074730	BLACK HILLS CHEMICAL	P0792002	WATE RECEPTACLE	5/29/2013	5/29/2013	AP	WP	0101-0612-4264	59.85
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0612-4261	8.23
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0612-4261	6.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0612-4150	2,032.00
V0182360	CULLIGAN WATER COND	P0792306	SERVICE CALL	6/4/2013	6/4/2013	AP	WP	0101-0612-4253	103.00
V0199970	DEAN FOODS NC INC	P0792005	FUDGE BAR	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	13.20
V0199970	DEAN FOODS NC INC	P0792005	TLHSE SAND C CHIP	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	21.00
V0199970	DEAN FOODS NC INC	P0792005	STR SHICK	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	27.12
V0199970	DEAN FOODS NC INC	P0792005	NEST IC CR BAR	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	19.92
V0199970	DEAN FOODS NC INC	P0792004	NEST DRUMSTICKS	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	21.00
V0199970	DEAN FOODS NC INC	P0792005	HDZ BAR VAN ALMOND	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	21.00
V0199970	DEAN FOODS NC INC	P0792005	NEST ICE BAR CNC	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	13.20

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

V0199970	DEAN FOODS NC INC	P0792005	BTRFINGER	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	27.12
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0612-4131	2.50
V0349315	HAWKINS CHEMICAL	P0792796	AZONE 15 410 GA	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	1,353.00
V0349315	HAWKINS CHEMICAL	P0792796	BLEACH & ALKALI 1 BT	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0792796	HYDROCHLORIC ACID 142 GA	6/5/2013	6/5/2013	AP	WP	0101-0612-4264	1,027.80
V0460150	KNOLOGY	P0792245	1495815 394-5224 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0792245	1495815 394-5226 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0792245	1495815 394-5227 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0792245	1495815 394-5228 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0612-4281	13.49
V0540128	MEDTECH WRISTBANDS	P0792009	WRISTBANDS	5/29/2013	5/29/2013	AP	WP	0101-0612-4261	470.40
V0540128	MEDTECH WRISTBANDS	P0792009	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0612-4261	55.19
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0612-4155	17.89
T8592	MOTION PICTURE	P0792020	MOTION PICTURE LICENSING	5/29/2013	5/29/2013	AP	WP	0101-0612-4225	535.83
V0648900	PARTY DIRECT	P0792008	PARTY BAGS	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0792008	PLATES	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0792008	CUPS	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT	P0792008	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0612-4520	102.27
V0659645	PEPSI-COLA BOTTLING CO	P0792011	ORANGE TWIST	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	36.20
V0659645	PEPSI-COLA BOTTLING CO	P0792011	CR ADJ TO MATCH QUOTED PRICE	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	-36.20
V0659645	PEPSI-COLA BOTTLING CO	P0792011	ORANGE TWIST	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0792011	LIDS	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0792011	16OZ CUPS	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0792011	24 OZ CUPS	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0792011	SODAS	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0792011	WATER	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0792011	FUEL SURCHARGE	6/3/2013	6/3/2013	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0792794	WATER	6/5/2013	6/5/2013	AP	WP	0101-0612-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0792794	FUEL SURCHARGE	6/5/2013	6/5/2013	AP	WP	0101-0612-4520	3.00
V0678735	PONDEROSA SPORTSWEAR	P0790775	EMPLOYEE SHIRTS	6/3/2013	6/3/2013	AP	WP	0101-0612-4263	312.80
V0694200	PROMOTION	P0791872	PRE WORK SCREENING FOR	5/24/2013	5/24/2013	AP	WP	0101-0612-4225	60.00
V0717925	RAPID SOFT WATER	P0792299	SALT	6/4/2013	6/4/2013	AP	WP	0101-0612-4264	195.00
V0757235	SAM'S CLUB	P0789338	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0612-4520	17.96
V0757235	SAM'S CLUB	P0789340	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0612-4520	197.27
V0757235	SAM'S CLUB	P0789925	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0612-4520	238.31
V0757235	SAM'S CLUB	P0790059	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0612-4520	49.64

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

V0890180	VERIZON WIRELESS	P0791581	863-1020 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	34.68
V0890180	VERIZON WIRELESS	P0791581	877-0777 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	939-4085 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	42.77
V0890180	VERIZON WIRELESS	P0791581	390-2559 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	35.93
V0890180	VERIZON WIRELESS	P0791581	431-6489 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	593-2731 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	858-4479 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0612-4281	40.01
V0927675	WEST RIVER BEVERAGE	P0792638	NEUTRAL BASE	6/5/2013	6/5/2013	AP	WP	0101-0612-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0792638	CHIPS	6/5/2013	6/5/2013	AP	WP	0101-0612-4520	44.00
V0934830	WESTERN STATIONERS	P0792015	PAPER	5/29/2013	5/29/2013	AP	WP	0101-0612-4261	68.80
V0934830	WESTERN STATIONERS	P0792015	INK	5/29/2013	5/29/2013	AP	WP	0101-0612-4261	21.63
V0935979	WEX BANK	P0792649	24.97G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0101-0612-4262	90.31
V0935979	WEX BANK	P0792649	93.17G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0612-4262	276.29
V0935979	WEX BANK	P0792649	19.73G UNL	6/4/2013	6/4/2013	AP	WP	0101-0612-4262	59.94
Cost Center: 0612								Total:	<u>9,727.41</u>

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	P0792606	DUCK TAPE	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	6.71
V0005640	ACE HARDWARE	P0792606	BULB-FLUR	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	19.18
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	0.52
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	1.60
V0005640	ACE HARDWARE	P0792029	WIRE BRUSH	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	4.31
V0005640	ACE HARDWARE	P0792029	ELBOW	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	0.90
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	1.28
V0005641	ACE HARDWARE-EAST	P0792609	GERMICIDAL BLEACH	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	11.98
V0005641	ACE HARDWARE-EAST	P0792609	BUSH	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	1.24
V0005641	ACE HARDWARE-EAST	P0792609	ELBOW	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	0.95
V0029345	ANCHOR INDUSTRIES INC	P0789478	FUNBRELLA POLES	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	224.00
V0029345	ANCHOR INDUSTRIES INC	P0789478	SHIPPING	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	190.00
V0029345	ANCHOR INDUSTRIES INC	P0789478	ADJ SHIPPING	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	-5.00
V0029345	ANCHOR INDUSTRIES INC	P0789478	CLAMPS	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	78.00
V0074730	BLACK HILLS CHEMICAL	P0792777	TNT DISINFECTANT	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	28.78
V0074730	BLACK HILLS CHEMICAL	P0792777	MULTI-FOLD TOWELS	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	68.54
V0074730	BLACK HILLS CHEMICAL	P0792777	DISINFECTANT	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0792777	GERMICIDAL BOWL CLEANER	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	65.40
V0074730	BLACK HILLS CHEMICAL	P0792777	20 NITRILE GLOVES	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	150.05
V0074730	BLACK HILLS CHEMICAL	P0792777	PINK LOTION SOAP	6/5/2013	6/5/2013	AP	WP	0101-0615-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0792001	CURIATIC ACID	5/29/2013	5/29/2013	AP	WP	0101-0615-4264	319.68
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0615-4150	202.00
V0185568	D&M AG SUPPLY INC	P0792632	SODA	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	108.00
V0199970	DEAN FOODS NC INC	P0792005	HDZ BAR VAN ALMOND	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	21.00
V0199970	DEAN FOODS NC INC	P0792005	TLHSE SAND C CHIP	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	21.00
V0199970	DEAN FOODS NC INC	P0792005	BTRFINGER	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	27.12
V0199970	DEAN FOODS NC INC	P0792005	FUDGE BAR	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	13.20
V0199970	DEAN FOODS NC INC	P0792004	NEST DRUMSTICKS	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	21.00
V0199970	DEAN FOODS NC INC	P0792004	CRUNCH BARS	5/29/2013	5/29/2013	AP	WP	0101-0615-4520	19.92
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0615-4131	2.50
V0335262	HANSEN WALKER MOWERS	P0792034	GRIP	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	0.88
V0335262	HANSEN WALKER MOWERS	P0792034	LEVER DECK LOCK	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	13.64
V0349315	HAWKINS CHEMICAL	P0792305	371 GA AZONE 15	6/4/2013	6/4/2013	AP	WP	0101-0615-4264	1,224.30

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

V0349315	HAWKINS CHEMICAL	P0792305	DRUM BLEACH, CHLORINATED	6/4/2013	6/4/2013	AP	WP	0101-0615-4264	224.60
V0349315	HAWKINS CHEMICAL	P0792305	2 BLEACH & ALKALI	6/4/2013	6/4/2013	AP	WP	0101-0615-4264	82.00
V0349315	HAWKINS CHEMICAL	P0792305	130 GA HYDROCHLORIC ACID	6/4/2013	6/4/2013	AP	WP	0101-0615-4264	940.94
V0349315	HAWKINS CHEMICAL	P0792305	PROCHLOR STABILIZER	6/4/2013	6/4/2013	AP	WP	0101-0615-4264	157.50
V0375060	HOUSTON EQUIP CO. INC,	P0792028	EPOXY	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	68.48
V0389160	INDUSTRIAL ELEC &	P0792010	LABOR AND SUPPLIES	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	115.00
V0400450	INTERSTATE BATTERIES	P0792017	SP 3S	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	31.95
V0460150	KNOLOGY	P0792247	1495802 355-3463 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0792247	1495802 355-3464 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0792247	1495802 394-1892 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0792247	1495802 394-6891 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0615-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0615-4155	1.61
V0612410	NORTHWEST PIPE FITTINGS	P0792310	ADAPT SXM	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	1.12
V0612410	NORTHWEST PIPE FITTINGS	P0792310	CEMENT LINED ELBOW	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	97.42
V0612410	NORTHWEST PIPE FITTINGS	P0792310	GASKET	6/4/2013	6/4/2013	AP	WP	0101-0615-4269	7.24
V0612410	NORTHWEST PIPE FITTINGS	P0792790	BRADLEY O-RINGS	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	42.00
V0612410	NORTHWEST PIPE FITTINGS	P0792790	FREIGHT	6/5/2013	6/5/2013	AP	WP	0101-0615-4269	10.35
V0659645	PEPSI-COLA BOTTLING CO	P0792795	5 GAL BIBS OF SODA	6/5/2013	6/5/2013	AP	WP	0101-0615-4520	450.00
V0659645	PEPSI-COLA BOTTLING CO	P0792795	CARBON DIOXIDE	6/5/2013	6/5/2013	AP	WP	0101-0615-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0792795	CREDIT CO2	6/5/2013	6/5/2013	AP	WP	0101-0615-4520	-20.00
V0678735	PONDEROSA SPORTSWEAR	P0790775	EMPLOYEE SHIRTS	6/3/2013	6/3/2013	AP	WP	0101-0615-4263	183.60
V0678973	POWER HOUSE HONDA	P0792025	SPOOL INSERT	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	8.20
V0678973	POWER HOUSE HONDA	P0792025	OIL, ENGINE	5/29/2013	5/29/2013	AP	WP	0101-0615-4262	4.80
V0678973	POWER HOUSE HONDA	P0792025	OPTIMOL 2 2/5 MIX	5/29/2013	5/29/2013	AP	WP	0101-0615-4269	7.17

Cost Center: 0615 **Total:** 5,413.76

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	P0792606	CREDIT RTN ACE GLOVES	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	-13.99
V0005640	ACE HARDWARE	P0792606	SHOWER WALLMOUNT	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	16.30
V0005640	ACE HARDWARE	P0792029	WIRE BRUSH	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	11.50
V0005640	ACE HARDWARE	P0792029	WIRE BRUSH	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	4.31
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	1.60
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	0.52
V0005640	ACE HARDWARE	P0792029	GLOVES	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	13.99
V0005641	ACE HARDWARE-EAST	P0792172	LIQ NAIL CRIP	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	12.46
V0005641	ACE HARDWARE-EAST	P0792172	OIL	6/5/2013	6/5/2013	AP	WP	0101-0616-4262	11.98
V0005641	ACE HARDWARE-EAST	P0792172	CAULK	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	13.42
V0005641	ACE HARDWARE-EAST	P0792172	BLADE CUTOFF	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	2.68
V0005641	ACE HARDWARE-EAST	P0792172	WHEEL GRIND	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	5.74
V0005641	ACE HARDWARE-EAST	P0792172	BLADE CUTOFF	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	2.68
V0074730	BLACK HILLS CHEMICAL	P0792777	PINK LOTION SOAP	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	7.16
V0074730	BLACK HILLS CHEMICAL	P0792777	PINK LOTION SOAP	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0792777	DISINFECTANT	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0792777	DBL TOUGH MERCHANTILE	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	56.03
V0074730	BLACK HILLS CHEMICAL	P0792777	COMPARATOR TEST BLOC	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	30.75
V0074730	BLACK HILLS CHEMICAL	P0792777	DISINGECTANT	6/5/2013	6/5/2013	AP	WP	0101-0616-4264	163.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0616-4150	202.00
V0185568	D&M AG SUPPLY INC	P0792632	SODA	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	108.00
V0248950	FASTENAL COMPANY, THE	P0792012	5 - 3/4' S/S FHN	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	3.60
V0248950	FASTENAL COMPANY, THE	P0792012	HCS	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	10.06
V0335262	HANSEN WALKER MOWERS	P0792034	BOLTS	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	8.00
V0335262	HANSEN WALKER MOWERS	P0792034	SHIPPING	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	5.00
V0335262	HANSEN WALKER MOWERS	P0792034	KEPS NUT	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	1.60
V0335262	HANSEN WALKER MOWERS	P0792034	SPRING PINS	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	1.88
V0349315	HAWKINS CHEMICAL	P0792304	250 GA AZONE 15	6/4/2013	6/4/2013	AP	WP	0101-0616-4264	825.00
V0349315	HAWKINS CHEMICAL	P0792304	DRUM BLEACH, CHLORINATED	6/4/2013	6/4/2013	AP	WP	0101-0616-4264	224.60
V0349315	HAWKINS CHEMICAL	P0792304	BLEACH & ALKALI	6/4/2013	6/4/2013	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0792304	65 GA HYDROCHLORIC ACID	6/4/2013	6/4/2013	AP	WP	0101-0616-4264	470.47
V0349315	HAWKINS CHEMICAL	P0792304	PROCHLOR STABILIZER	6/4/2013	6/4/2013	AP	WP	0101-0616-4264	157.50
V0375060	HOUSTON EQUIP CO. INC,	P0792028	EPOXY	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	68.50

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

V0389160	INDUSTRIAL ELEC &	P0792302	LABOR AURORA PUMP	6/4/2013	6/4/2013	AP	WP	0101-0616-4269	33.00
V0389160	INDUSTRIAL ELEC &	P0792302	COOLING FAN PART	6/4/2013	6/4/2013	AP	WP	0101-0616-4269	276.00
V0460150	KNOLOGY	P0792245	1495799 394-1894 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0616-4281	13.49
V0460150	KNOLOGY	P0792245	1495799 394-6965 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0616-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0616-4155	1.60
V0569550	MT STATES SECURITY	P0792791	MAY 2013 -PATROL FOR THE	6/5/2013	6/5/2013	AP	WP	0101-0616-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0792790	BRADLEY O-RINGS	6/5/2013	6/5/2013	AP	WP	0101-0616-4269	42.00
V0678735	PONDEROSA SPORTSWEAR	P0790775	EMPLOYEE SHIRTS	6/3/2013	6/3/2013	AP	WP	0101-0616-4263	190.40
V0678973	POWER HOUSE HONDA	P0792025	OPTIMOL 2 2.5 MIX	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	7.17
V0678973	POWER HOUSE HONDA	P0792025	OIL, ENGINE	5/29/2013	5/29/2013	AP	WP	0101-0616-4262	4.80
V0678973	POWER HOUSE HONDA	P0792025	SPOOL INSERT	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	8.20
V0757235	SAM'S CLUB	P0790059	CONCESSIN FOODS	5/24/2013	5/24/2013	AP	WP	0101-0616-4520	334.57
V0757235	SAM'S CLUB	P0789926	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0616-4520	226.49
V0757235	SAM'S CLUB	P0789340	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0616-4520	128.19
V0757235	SAM'S CLUB	P0789339	CONCESSION FOODS	5/24/2013	5/24/2013	AP	WP	0101-0616-4520	193.06
V0752540	SHADE N NET	P0792035	SHADE CLOTH NETS	6/4/2013	6/4/2013	AP	WP	0101-0616-4252	3,494.00
V0936710	WHISLER BEARING	P0792016	SHEET RUBBER	5/29/2013	5/29/2013	AP	WP	0101-0616-4269	43.65
Cost Center: 0616								Total:	<u>7,648.84</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	P0792308	BUNGEE CORD	6/4/2013	6/4/2013	AP	WP	0101-0617-4269	3.79
V0005640	ACE HARDWARE	P0792308	STRETCH CORD	6/4/2013	6/4/2013	AP	WP	0101-0617-4269	4.49
V0005640	ACE HARDWARE	P0792308	TUBING	6/4/2013	6/4/2013	AP	WP	0101-0617-4269	57.36
V0005640	ACE HARDWARE	P0792308	TRASH CANS	6/4/2013	6/4/2013	AP	WP	0101-0617-4269	71.96
V0005640	ACE HARDWARE	P0792606	TIES CABLE	6/5/2013	6/5/2013	AP	WP	0101-0617-4269	15.35
V0005640	ACE HARDWARE	P0792029	GLOVES	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	13.99
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	0.52
V0005640	ACE HARDWARE	P0792029	NUTS/SCREWS	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	1.60
V0005640	ACE HARDWARE	P0792029	BATTERY	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	14.39
V0074730	BLACK HILLS CHEMICAL	P0792777	TOILET TISSUE	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	143.97
V0074730	BLACK HILLS CHEMICAL	P0792777	TOILET TISSUE	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0792777	GLASS CLEANERS	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	182.16
V0074730	BLACK HILLS CHEMICAL	P0792777	DISINFECTANT	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0792777	PINK LOTION SOAP	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0792777	12 LIQ HAND SOAP	6/5/2013	6/5/2013	AP	WP	0101-0617-4264	133.27
V0190867	DAKOTA PARTY	P0792629	PENNANT BANNERS	6/5/2013	6/5/2013	AP	WP	0101-0617-4269	31.98
V0349315	HAWKINS CHEMICAL	P0792303	180 GA AZONE 15	6/4/2013	6/4/2013	AP	WP	0101-0617-4264	594.00
V0349315	HAWKINS CHEMICAL	P0792303	DRUM BLEACH, CHLORINATED	6/4/2013	6/4/2013	AP	WP	0101-0617-4264	224.60
V0349315	HAWKINS CHEMICAL	P0792303	HYDROCHLORIC ACID	6/4/2013	6/4/2013	AP	WP	0101-0617-4264	723.80
V0349315	HAWKINS CHEMICAL	P0792303	2 PROCHLOR STABILIZER	6/4/2013	6/4/2013	AP	WP	0101-0617-4264	315.00
V0460150	KNOLOGY	P0792247	1495806 394-1891 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0617-4281	18.99
V0612410	NORTHWEST PIPE FITTINGS	P0792309	GATE VALVE	6/4/2013	6/4/2013	AP	WP	0101-0617-4269	320.12
V0612410	NORTHWEST PIPE FITTINGS	P0792790	BRADLEY O-RINGS	6/5/2013	6/5/2013	AP	WP	0101-0617-4269	42.00
V0659645	PEPSI-COLA BOTTLING CO	P0792793	WATER	6/5/2013	6/5/2013	AP	WP	0101-0617-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0792793	GATORADE	6/5/2013	6/5/2013	AP	WP	0101-0617-4520	162.00
V0659645	PEPSI-COLA BOTTLING CO	P0792793	FUEL SURCHARGE	6/5/2013	6/5/2013	AP	WP	0101-0617-4520	3.00
V0678735	PONDEROSA SPORTSWEAR	P0790775	EMPLOYEE SHIRTS	6/3/2013	6/3/2013	AP	WP	0101-0617-4263	61.20
V0678973	POWER HOUSE HONDA	P0792025	SPOOL INSERT	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	8.20
V0678973	POWER HOUSE HONDA	P0792025	OIL, ENGINE	5/29/2013	5/29/2013	AP	WP	0101-0617-4262	4.80
V0678973	POWER HOUSE HONDA	P0792025	OIL 4 CYCLE	5/29/2013	5/29/2013	AP	WP	0101-0617-4262	3.79
V0678973	POWER HOUSE HONDA	P0792025	OPTIMOL 2 2.5 MIX	5/29/2013	5/29/2013	AP	WP	0101-0617-4269	4.78
Cost Center: 0617								Total:	<u>3,358.59</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
V0072050	BLACK HAWK VANS	P0791627	GAS STRUT,LOWER PARALLEL	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	426.00
V0131400	CARQUEST AUTO PARTS	P0791660	BATTERY - BLAZER	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	61.98
V0131400	CARQUEST AUTO PARTS	P0791660	WIPER BLADES -BLAZER	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	5.58
V0131400	CARQUEST AUTO PARTS	P0791660	OIL,DEXCOOL,BLUE	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	56.57
V0131400	CARQUEST AUTO PARTS	P0791660	BATTERY	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0791660	CREDIT CORE RTN	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	-17.00
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0618-4261	3.03
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0618-4150	9,175.18
V0141335	CITY-WATER DEPARTMENT	P0792503	00280780 9	6/3/2013	6/3/2013	AP	WP	0101-0618-4284	76.71
V0310225	GREAT WESTERN TIRE INC.	P0791630	REPLACE FUEL FILTER BUS 406	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	79.95
V0310225	GREAT WESTERN TIRE INC.	P0791630	replace fuel filter bus 306	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	77.95
V0310225	GREAT WESTERN TIRE INC.	P0791630	R/R POWER TO MDT BUS 124	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	121.50
V0310225	GREAT WESTERN TIRE INC.	P0791630	FLAT RPR SP8	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0791630	FLAT RPR BUS 122	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	25.00
V0421590	JOHNSON MACHINE INC.	P0791632	EXHAUST GASKET CHEV BLAZER	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	9.29
V0421590	JOHNSON MACHINE INC.	P0791632	WATER PUMP CHEV BLAZER	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	44.09
V0460150	KNOLOGY	P0792245	1495782 394-6608 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0618-4281	23.49
V0460150	KNOLOGY	P0792245	1495808 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-0618-4281	0.07
V0460150	KNOLOGY	P0792247	1495828 394-6037 MAY13 PHONE,I	5/31/2013	5/31/2013	AP	WP	0101-0618-4281	23.40
V0460150	KNOLOGY	P0792247	1495828 394-6164 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0618-4281	6.75
V0479715	LAUNDRY WORLD	P0791658	TOWELS 5/20/13	5/29/2013	5/29/2013	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0618-4155	112.86
V0701710	RAPID CHEVROLET CO INC	P0790376	R/R AC BUS 109	6/3/2013	6/3/2013	AP	WP	0101-0618-4251	1,670.18
V0701710	RAPID CHEVROLET CO INC	P0791631	LOF,AIR FILTER,BUS 209	6/4/2013	6/4/2013	AP	WP	0101-0618-4251	257.60
V0701710	RAPID CHEVROLET CO INC	P0791631	AC LEAK NEAR	6/4/2013	6/4/2013	AP	WP	0101-0618-4251	642.41
V0701710	RAPID CHEVROLET CO INC	P0791631	LOF,INSTALL EYE HOOK,BUS 506	6/4/2013	6/4/2013	AP	WP	0101-0618-4251	182.90
V0701710	RAPID CHEVROLET CO INC	P0791631	LOF,FLUSH TRANNY,RECHARGED	6/4/2013	6/4/2013	AP	WP	0101-0618-4251	1,577.20
V0757235	SAM'S CLUB	P0792042	MCQUILKIN C-MBRSHP	5/28/2013	5/28/2013	AP	WP	0101-0618-4292	15.90
V0757235	SAM'S CLUB	P0790501	CLEANING SUPPLIES,BATTERIES	5/24/2013	5/24/2013	AP	WP	0101-0618-4264	149.78
V0775500	SERVALL UNIFORM/LINEN	P0791659	MOPS @ BARN	5/29/2013	5/29/2013	AP	WP	0101-0618-4264	18.05
V0775500	SERVALL UNIFORM/LINEN	P0791659	FINANCE CHARGE	5/29/2013	5/29/2013	AP	WP	0101-0618-4264	-0.21
V0787740	SIMS GLASS	P0791626	WINDSHIELD RPR SP1	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	30.00
V0787740	SIMS GLASS	P0791626	WINDSHIELD RPR,REGLUE	5/29/2013	5/29/2013	AP	WP	0101-0618-4251	55.00

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

V0890180	VERIZON WIRELESS	P0791581	209-2438 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0618-4281	30.73
V0890180	VERIZON WIRELESS	P0791581	484-4792 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0618-4281	28.54
V0890180	VERIZON WIRELESS	P0791581	484-7305 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0618-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	545-4472 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0618-4281	52.16
V0890180	VERIZON WIRELESS	P0790497	IPHONE	5/24/2013	5/24/2013	AP	WP	0101-0618-4265	249.96
Cost Center: 0618								Total:	<u>15,351.08</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
V0047123	BH SERVICES INC	P0792621	May janitorial services - Hall	6/5/2013	6/5/2013	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0620-4261	16.27
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0620-4261	38.11
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0620-4150	4,744.00
V0207200	DLT SOLUTIONS	P0788948	Autodesk AutoCAD Subscription	5/28/2013	5/28/2013	AP	WP	0101-0620-4293	612.77
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0620-4131	5.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0620-4155	27.07
V0545255	MIDCONTINENT	P0792366	141167701	5/31/2013	5/31/2013	AP	WP	0101-0620-4281	462.00
V0757235	SAM'S CLUB	P0791307	kleenex	5/24/2013	5/24/2013	AP	WP	0101-0620-4269	12.98
V0890180	VERIZON WIRELESS	P0791581	431-4383 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0620-4281	52.16
V0908400	WATERTREE INC	P0792278	water delivery	6/4/2013	6/4/2013	AP	WP	0101-0620-4269	5.30
V0908400	WATERTREE INC	P0792278	water delivery	6/4/2013	6/4/2013	AP	WP	0101-0620-4269	5.30
V0934830	WESTERN STATIONERS	P0792775	office supplies	6/5/2013	6/5/2013	AP	WP	0101-0620-4261	7.99
								Cost Center: 0620	Total: <u>6,243.40</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0792654	2013 BIG BROTHERS/BIG SISTERS	6/5/2013	6/5/2013	AP	WP	0101-0621-4571	4,000.00
V0272008	FRONT PORCH COALITION	P0792655	2013 FRONT PORCH COALITION	6/5/2013	6/5/2013	AP	WP	0101-0621-4614	2,000.00
T7638	RAPID CITY CLUB FOR	P0792657	2013 CLUB FOR BOYS	6/5/2013	6/5/2013	AP	WP	0101-0621-4591	3,000.00
V0699225	RSVP OF RAPID CITY	P0792659	2013 RSVP+	6/5/2013	6/5/2013	AP	WP	0101-0621-4634	4,000.00
V0757030	SALVATION ARMY	P0792656	2013 SALVATION ARMY	6/5/2013	6/5/2013	AP	WP	0101-0621-4569	2,500.00
V0775410	SENIOR COMPANIONS	P0792658	2013 SENIOR COMPANIONS	6/5/2013	6/5/2013	AP	WP	0101-0621-4573	1,000.00
V0892002	VOLUNTEERS OF AMERICAP	P0792660	2013 VOLUNTEERS OF AMERICA	6/5/2013	6/5/2013	AP	WP	0101-0621-4635	1,000.00
T9796	WELLSPRING INC	P0792661	2013 WELLSPRING	6/5/2013	6/5/2013	AP	WP	0101-0621-4631	1,000.00
V0933900	WESTERN RESOURCES FORP	P0792662	2013 WESTERN RESOURCES FOR	6/5/2013	6/5/2013	AP	WP	0101-0621-4627	1,000.00
V0301390	YOUTH AND FAMILY	P0792663	2013 YOUTH & FAMILY SVCS	6/5/2013	6/5/2013	AP	WP	0101-0621-4585	4,500.00
Cost Center: 0621								Total:	<u>24,000.00</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
V0005641	ACE HARDWARE-EAST	P0789863	AIR HOSE	6/5/2013	6/5/2013	AP	WP	0613-0664-4253	28.79
V0005641	ACE HARDWARE-EAST	P0789863	CLEVIS	6/5/2013	6/5/2013	AP	WP	0613-0664-4253	12.46
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12311932 16020	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	2,418.98
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12228064 4640	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	595.52
V0078490	BLACK HILLS POWER &	P0792647	4862595430 NONE PRORATED	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	10.02
V0078490	BLACK HILLS POWER &	P0792647	4862595430 NONE PRORATED	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	21.28
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12806211 30	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	14.67
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12432726 15000	6/4/2013	6/4/2013	AP	WP	0613-0664-4283	1,715.08
V0131400	CARQUEST AUTO PARTS	P0792353	PREFILTER	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	2.02
V0131400	CARQUEST AUTO PARTS	P0792353	SPK PLUG	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	9.84
V0131400	CARQUEST AUTO PARTS	P0792353	KEYSTOCK	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	9.45
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0792044	09010370 14	5/29/2013	5/29/2013	AP	WP	0613-0664-4284	130.76
V0141335	CITY-WATER DEPARTMENT	P0792044	00822100 28	5/29/2013	5/29/2013	AP	WP	0613-0664-4284	317.58
V0141335	CITY-WATER DEPARTMENT	P0792044	05990001 10748	5/29/2013	5/29/2013	AP	WP	0613-0664-4284	4,432.38
V0194590	DALE'S TIRE &	P0791299	TUBE	6/3/2013	6/3/2013	AP	WP	0613-0664-4253	35.34
V0194590	DALE'S TIRE &	P0791299	TUBE	6/3/2013	6/3/2013	AP	WP	0613-0664-4253	15.94
V0194590	DALE'S TIRE &	P0791299	TUBE	6/3/2013	6/3/2013	AP	WP	0613-0664-4253	11.80
V0194590	DALE'S TIRE &	P0792354	DM PASS	6/4/2013	6/4/2013	AP	WP	0613-0664-4267	15.00
V0194590	DALE'S TIRE &	P0792354	TUBES	6/4/2013	6/4/2013	AP	WP	0613-0664-4267	35.34
V0197405	DAVIS SUN TURF	P0792355	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	17.29
V0197405	DAVIS SUN TURF	P0792355	F FILTER	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	35.07
V0197405	DAVIS SUN TURF	P0792355	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	9.37
V0197405	DAVIS SUN TURF	P0792355	E KIT	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	192.02
V0311210	GREENLINE EQUIPMENT	P0792356	BUSHING	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	55.26
V0311210	GREENLINE EQUIPMENT	P0792356	HUB	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	116.44
V0311210	GREENLINE EQUIPMENT	P0792356	EJECTOR	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	25.20
V0311210	GREENLINE EQUIPMENT	P0792356	SHEARE	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	115.78
V0311210	GREENLINE EQUIPMENT	P0792356	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	28.22
V0312550	GRIMM'S PUMP SERVICE	P0792357	PUMP	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	370.83
V0400450	INTERSTATE BATTERIES	P0792358	BATTERY	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	31.95
V0421590	JOHNSON MACHINE INC.	P0792359	FIXED SHAFT	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	158.17
V0460150	KNOLOGY	P0792247	1495788 394-4191 MAY13 PHONE,I	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	60.60

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

V0460150	KNOLOGY	P0792247	1495788 394-4196 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0792247	1495826 394-4199 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	22.32
V0460150	KNOLOGY	P0792247	1495798 394-6143 MAY13 HPONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0792247	1495788 394-6634 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0792247	1495788 394-6635 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	13.49
V0460150	KNOLOGY	P0792247	1495788 716-0248 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0613-0664-4281	41.44
V0520500	M G OIL CO	P0792435	348 GAL UNLEADED	6/4/2013	6/4/2013	AP	WP	0613-0664-4262	1,083.78
V0520500	M G OIL CO	P0792435	114 GAL DIESEL	6/4/2013	6/4/2013	AP	WP	0613-0664-4262	390.88
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0613-0664-4155	11.47
V0545255	MIDCONTINENT	P0792366	139288601	5/31/2013	5/31/2013	AP	WP	0613-0664-4225	346.50
V0545255	MIDCONTINENT	P0792366	129579901	5/31/2013	5/31/2013	AP	WP	0613-0664-4225	75.00
V0551955	MIDWEST TURF	P0792360	NUT LOCK	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	10.62
V0551955	MIDWEST TURF	P0792360	BELT	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	8.40
V0551955	MIDWEST TURF	P0792360	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	7.69
V0612410	NORTHWEST PIPE FITTINGS	P0792361	SPRINKLERS	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	96.99
V0612410	NORTHWEST PIPE FITTINGS	P0792361	SPRINKLERS	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	103.76
V0612410	NORTHWEST PIPE FITTINGS	P0792361	SPRINKLERS	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	32.33
V0612410	NORTHWEST PIPE FITTINGS	P0792361	VALVE	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	24.73
V0612410	NORTHWEST PIPE FITTINGS	P0792361	BUSHING	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	1.68
V0612410	NORTHWEST PIPE FITTINGS	P0792361	NIPPLE	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	0.77
V0612410	NORTHWEST PIPE FITTINGS	P0792361	SPRINKLER	6/4/2013	6/4/2013	AP	WP	0613-0664-4255	12.22
V0666565	PIONEER BANK & TRUST	P0792666	7/1/13 CART BARN PRINC	6/5/2013	6/5/2013	AP	WP	0613-0664-4410	1,301.80
V0666565	PIONEER BANK & TRUST	P0792666	7/1/13 CART BARN INT	6/5/2013	6/5/2013	AP	WP	0613-0664-4420	291.87
V0678973	POWER HOUSE HONDA	P0792362	CARB KIT	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	25.85
V0678973	POWER HOUSE HONDA	P0792362	SHARPEN SAW	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	6.00
V0757235	SAM'S CLUB	P0789848	CUPS	5/24/2013	5/24/2013	AP	WP	0613-0664-4269	11.48
V0757235	SAM'S CLUB	P0789848	COFFEE	5/24/2013	5/24/2013	AP	WP	0613-0664-4269	9.18
V0757235	SAM'S CLUB	P0789848	SHOP TOWELS	5/24/2013	5/24/2013	AP	WP	0613-0664-4269	17.88
V0835829	STURDEVANT'S AUTO	P0792363	PLUG PACK	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	4.08
V0835829	STURDEVANT'S AUTO	P0792363	FUSE	6/4/2013	6/4/2013	AP	WP	0613-0664-4253	2.52
V0890180	VERIZON WIRELESS	P0791581	390-1673 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0613-0664-4281	30.71
V0906159	WARNE CHEMICAL &	P0792436	SEED	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	95.00
V0906159	WARNE CHEMICAL &	P0792427	SEED	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	292.00
V0906159	WARNE CHEMICAL &	P0792436	SEED	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	125.00
V0906159	WARNE CHEMICAL &	P0792436	SEED	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	297.00

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

V0962175	ZIMCO SUPPLY CO	P0792428	FERTILIZER	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	10,952.00
V0962175	ZIMCO SUPPLY CO	P0792428	FERTILIZER	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	672.00
V0962175	ZIMCO SUPPLY CO	P0792428	FERTILIZER	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	2,345.30
V0962175	ZIMCO SUPPLY CO	P0792428	FERTILIZER	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	637.00
V0962175	ZIMCO SUPPLY CO	P0792428	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	299.25
V0962175	ZIMCO SUPPLY CO	P0792428	FERTILIZER	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	2,709.00
V0962175	ZIMCO SUPPLY CO	P0792428	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	595.00
V0962175	ZIMCO SUPPLY CO	P0792428	SHIPPING	6/4/2013	6/4/2013	AP	WP	0613-0664-4266	199.50
Cost Center: 0664								Total:	<u>35,412.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0614-0665-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0792503	00046350 4	6/3/2013	6/3/2013	AP	WP	0614-0665-4284	54.69
V0141335	CITY-WATER DEPARTMENT	P0792044	05990025 2425	5/29/2013	5/29/2013	AP	WP	0614-0665-4284	1,141.67
V0460150	KNOLOGY	P0791889	1495742 394-4124 MAY13 PHONE,L	5/24/2013	5/24/2013	AP	WP	0614-0665-4281	22.05
V0460150	KNOLOGY	P0791889	1495742 394-5328 MAY13 PHONE	5/24/2013	5/24/2013	AP	WP	0614-0665-4281	16.49
V0460150	KNOLOGY	P0791889	1495742 394-6955 MAY13 PHONE	5/24/2013	5/24/2013	AP	WP	0614-0665-4281	13.49
V0520500	M G OIL CO	P0792435	116 GAL UNLEADED	6/4/2013	6/4/2013	AP	WP	0614-0665-4262	361.26
V0520500	M G OIL CO	P0792435	38 GAL DIESEL	6/4/2013	6/4/2013	AP	WP	0614-0665-4262	130.30
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0614-0665-4155	5.16
V0545255	MIDCONTINENT	P0792366	123003802	5/31/2013	5/31/2013	AP	WP	0614-0665-4225	103.18
V0890180	VERIZON WIRELESS	P0791581	484-2140 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0614-0665-4281	31.63
V0906159	WARNE CHEMICAL &	P0792427	SEED	6/4/2013	6/4/2013	AP	WP	0614-0665-4266	438.00
								Cost Center: 0665	Total: <u>2,418.92</u>

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

Cost Center: 0704

ADVERTISING

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0792675	JUN13 CHAMBER	6/5/2013	6/5/2013	AP	WP	0101-0704-4225	2,750.00
								Cost Center: 0704	Total: <u>2,750.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0706-4261	35.06
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0706-4150	1,616.00
V0198966	DAYS INN - BROOKINGS	P0792116	LODG-VANDER BROEK N	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	158.00
V0198966	DAYS INN - BROOKINGS	P0792117	LODG HARRINGTON K	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	158.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0706-4131	5.00
V0344530	HARRINGTON, KIP	P0792114	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	11.00
V0344530	HARRINGTON, KIP	P0792114	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
V0344530	HARRINGTON, KIP	P0792114	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
V0344530	HARRINGTON, KIP	P0792114	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
V0404625	JJ'S ENGRAVING & SALES	P0792137	NAME BADGE-HARRINGTON	5/30/2013	5/30/2013	AP	WP	0101-0706-4261	6.50
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0706-4155	14.68
V0749700	RUSHMORE PLAZA CIVIC	P0792134	CLUB SUB ON MAY 14, 2013 FOR T	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	215.00
V0749700	RUSHMORE PLAZA CIVIC	P0792134	COFFEE ON MAY 15, 2013 FOR RC	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	50.00
V0749700	RUSHMORE PLAZA CIVIC	P0792134	SODA ON MAY 15, 2013 FOR RC CO	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	30.00
V0749700	RUSHMORE PLAZA CIVIC	P0792134	BOTTLED WATER ON MAY 15, 2013	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	37.50
V0749700	RUSHMORE PLAZA CIVIC	P0792134	CLUB SUB ON MAY 15, 2013 FOR R	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	258.00
V0749700	RUSHMORE PLAZA CIVIC	P0792134	18% CATERING FEE FOR THE	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	126.99
V0749700	RUSHMORE PLAZA CIVIC	P0792134	COFFEE ON MAY 14, 2013 FOR RC	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	50.00
V0749700	RUSHMORE PLAZA CIVIC	P0792134	SODA FOR THE RC COMP PLAN	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	22.50
V0749700	RUSHMORE PLAZA CIVIC	P0792134	BOTTLED WATER ON MAY 14, 2013	5/31/2013	5/31/2013	AP	WP	0101-0706-4263	42.50
V0885732	VANDER BROEK, NATHAN	P0792113	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	11.00
V0885732	VANDER BROEK, NATHAN	P0792113	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
V0885732	VANDER BROEK, NATHAN	P0792113	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
V0885732	VANDER BROEK, NATHAN	P0792113	MEALS-BROOKINGS	5/31/2013	5/31/2013	AP	WP	0101-0706-4270	17.00
Cost Center: 0706								Total:	<u>2,949.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0707-4261	6.11
V0445200	KESSLOFF, JEAN	P0792138	PHOTO MAT-PRESERVATION	5/30/2013	5/30/2013	AP	WP	0101-0707-4261	18.00
								Cost Center: 0707	Total: <u>24.11</u>

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

Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0791581	877-4116 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0708-4281	32.37
V0935979	WEX BANK	P0792649	14.84G UNLALC57	6/4/2013	6/4/2013	AP	WP	0101-0708-4262	47.44
V0935979	WEX BANK	P0792649	18.75G UNL	6/4/2013	6/4/2013	AP	WP	0101-0708-4262	57.29
								Cost Center: 0708	Total: <u>544.31</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-0711-4261	42.87
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-0711-4261	64.95
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0711-4150	1,016.00
V0520190	MCKIE FORD INC	P0792430	2013 White Ford Explorer 4WD	6/4/2013	6/4/2013	AP	WP	0101-0711-4360	25,452.00
V0520190	MCKIE FORD INC	P0792430	VIN: 1FM5K8B80DGC82733	6/4/2013	6/4/2013	AP	WP	0101-0711-4360	0.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0792108	Rugs for the office, split 50/	6/3/2013	6/3/2013	AP	WP	0101-0711-4264	17.57
V0787250	SIMPSON'S CREATIVE	P0791558	Case of 500 yellow cards for m	5/28/2013	5/28/2013	AP	WP	0101-0711-4261	47.52
V0890180	VERIZON WIRELESS	P0791581	484-4130 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	939-1328 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	390-9384 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-5812 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	15.36
V0890180	VERIZON WIRELESS	P0791581	939-8003 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	939-8394 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0711-4281	40.01
V0935979	WEX BANK	P0792649	12.896G UNL	6/4/2013	6/4/2013	AP	WP	0101-0711-4262	38.64
V0935979	WEX BANK	P0792649	37.563G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0711-4262	107.64
Cost Center: 0711								Total:	<u>26,992.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0792069	GED testing for client #55769	5/29/2013	5/29/2013	AP	WP	0101-0712-4269	26.00
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0712-4150	404.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0712-4155	3.21
V0787250	SIMPSON'S CREATIVE	P0788583	Box of 500 business cards for	5/23/2013	5/23/2013	AP	WP	0101-0712-4261	25.00
V0808302	SOUTH DAKOTA DRIVERS	P0792453	SD ID card for client 54162	6/3/2013	6/3/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0792486	SD Drivers license renewal for	6/4/2013	6/4/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0792019	Drivers license reinstatement	6/4/2013	6/4/2013	AP	WP	0101-0712-4269	70.00
V0899601	WALMART COMMUNITY	P0790233	Men's shorts, for client 52457	6/3/2013	6/3/2013	AP	WP	0101-0712-4269	23.92
V0899601	WALMART COMMUNITY	P0790233	Men's belt, client 52457	6/3/2013	6/3/2013	AP	WP	0101-0712-4269	12.00
								Cost Center: 0712	Total: <u>604.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0791581	390-5812 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-0713-4281	15.35
V0935979	WEX BANK	P0792649	34.677G UNL+	6/4/2013	6/4/2013	AP	WP	0101-0713-4262	103.42
V0935979	WEX BANK	P0792649	3.104G UNL	6/4/2013	6/4/2013	AP	WP	0101-0713-4262	9.45
Cost Center: 0713								Total:	<u>539.83</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0792245	1495782 355-3520 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-0714-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-0714-4155	3.21
								Cost Center: 0714	Total: <u>223.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232229	ELLSWORTH TASK FORCE	P0792676	JUN13 EAFB TASK FORCE	6/5/2013	6/5/2013	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0792674	JUN13 ECON DEV	6/5/2013	6/5/2013	AP	WP	0101-0715-4576	20,833.33
								Cost Center: 0715	Total: <u>27,083.33</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0253-0761-4150	404.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0792693	APR13 OCCUPANCY TAX	6/5/2013	6/5/2013	AP	WP	0253-0761-4225	79,904.68
								Cost Center: 0761	Total: <u>80,312.81</u>

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

Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0792378	12-2005 KANSAS CITY ST RECONST	6/4/2013	6/4/2013	AP	WP	0604-0833-4225	277.83
V0250245	FERBER ENGINEERING	P0792380	12-1187 WEST CHICAGO PL	6/4/2013	6/4/2013	AP	WP	0604-0833-4223	2,888.22
V0250245	FERBER ENGINEERING	P0792379	12-2020 SILVER ST AREA IMP PHA	6/4/2013	6/4/2013	AP	WP	0604-0833-4223	598.86
V0322150	HDR ENGINEERING INC	P0791628	11-1945 JACKSON BLVD/WEST	5/28/2013	5/28/2013	AP	WP	0604-0833-4223	1,305.28
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD	6/5/2013	6/5/2013	AP	WP	0604-0833-4380	40,231.92
V0359280	HIGHMARK INC	P0792257	12-2081 JACKSON BLVD UTILITIES	6/4/2013	6/4/2013	AP	WP	0604-0833-4380	37.75
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WATER M	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	16,971.86
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	-16,971.86
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	18,506.16
V0438625	KADRMAS LEE & JACKSON	P0791891	ST08-1511 EAST BLVD/EAST	5/28/2013	5/28/2013	AP	WP	0604-0833-4223	8.13
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	-61,243.04
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	59,992.03
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST O	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	1,371.97
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RECONST	6/3/2013	6/3/2013	AP	WP	0604-0833-4380	61,243.04

Cost Center: 0833 **Total:** 125,218.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12766844 10440	6/5/2013	6/5/2013	AP	WP	0608-0840-4283	1,258.78
V0775500	SERVALL UNIFORM/LINEN	P0791659	MATS @ MBTC	5/29/2013	5/29/2013	AP	WP	0608-0840-4264	32.15
								Cost Center: 0840	Total: <u>1,290.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0792750	3x5 Mat	6/5/2013	6/5/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12806165 532	6/4/2013	6/4/2013	AP	WP	0607-0860-4283	76.12
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12806164 16	6/4/2013	6/4/2013	AP	WP	0607-0860-4283	12.96
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0607-0860-4261	1.30
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0607-0860-4261	2.17
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0792044	09001000 PRORATED	5/29/2013	5/29/2013	AP	WP	0607-0860-4284	401.99
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0607-0860-4155	8.50
V0551507	MIDWEST TIRE & MUFFLER	P0792276	tire repair	6/4/2013	6/4/2013	AP	WP	0607-0860-4259	23.96
V0569550	MT STATES SECURITY	P0792765	Security patrol - Mt. View Cem	6/5/2013	6/5/2013	AP	WP	0607-0860-4225	145.00
V0612410	NORTHWEST PIPE FITTINGS	P0792270	FREIGHT OVERSIZED FLANGE	6/4/2013	6/4/2013	AP	WP	0607-0860-4255	7.92
V0612410	NORTHWEST PIPE FITTINGS	P0792270	over sized flange	6/4/2013	6/4/2013	AP	WP	0607-0860-4255	3.00
V0838010	SUMMIT SIGNS & SUPPLY	P0792275	plot signs	6/4/2013	6/4/2013	AP	WP	0607-0860-4259	4.75
V0838010	SUMMIT SIGNS & SUPPLY	P0791567	Plot sign	6/3/2013	6/3/2013	AP	WP	0607-0860-4269	14.20
V0875681	TYCO INTEGRATED	P0788524	monthly billing for security s	6/3/2013	6/3/2013	AP	WP	0607-0860-4225	30.64
V0890180	VERIZON WIRELESS	P0791581	877-6333 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0607-0860-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	484-2212 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0607-0860-4281	31.63

Cost Center: 0860 **Total:** 1,611.15

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
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12774636 247	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	41.24
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12195716 0	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0792697	3499378386 NONE PRORATED	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	116.88
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12764135 3513	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	441.72
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12262272 258	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	42.58
V0078490	BLACK HILLS POWER &	P0792697	3499378386 NONE PRORATED	6/5/2013	6/5/2013	AP	WP	0610-0870-4283	87.05
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0610-0870-4261	5.63
								Cost Center: 0870	Total: <u>746.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0791736	COPIER MAINT/STN 1/4-16-13 TO	5/24/2013	5/24/2013	AP	WP	0618-0890-4253	146.75
V0005641	ACE HARDWARE-EAST	P0791735	VINYL PAD FOR REAR STEP/M7	6/5/2013	6/5/2013	AP	WP	0618-0890-4251	3.35
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12767088 5580	6/5/2013	6/5/2013	AP	WP	0618-0890-4283	620.34
V0088185	BOUND TREE MEDICAL INCP	P0791758	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	75.23
V0088185	BOUND TREE MEDICAL INCP	P0791758	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	74.00
V0088185	BOUND TREE MEDICAL INCP	P0791704	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	168.00
V0088185	BOUND TREE MEDICAL INCP	P0791704	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	569.21
V0088185	BOUND TREE MEDICAL INCP	P0791704	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	3,359.75
V0088185	BOUND TREE MEDICAL INCP	P0791704	LARYNGOSCOPE BLADE	5/24/2013	5/24/2013	AP	WP	0618-0890-4265	90.28
V0088185	BOUND TREE MEDICAL INCP	P0791704	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	15.25
V0088185	BOUND TREE MEDICAL INCP	P0791704	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	36.00
V0131400	CARQUEST AUTO PARTS	P0791740	OIL FILTER,AIR FILTER,FUEL FIL	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	69.56
V0131400	CARQUEST AUTO PARTS	P0791740	AIR & OIL FILTERS/M1	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0791721	FUEL FILTER/M3	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	38.42
V0131400	CARQUEST AUTO PARTS	P0791721	OIL FILTER/M3	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0791711	OIL FILTER/M6	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0791711	CAPSULE STANDARD/M1	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0791208	OIL FILTER,AIR FILTER/M4	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	31.14
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0618-0890-4261	220.00
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0618-0890-4261	317.44
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0618-0890-4150	17,782.52
V0178720	CREDIT COLLECTION	P0791742	COLLECTION OF AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4225	202.90
V0178720	CREDIT COLLECTION	P0791742	COLLECTION ON AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4225	49.36
V0208210	DODGE TOWN INC.	P0791226	RECHARGE AIR COND/M4	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	175.12
V0232330	EMERGENCY MEDICAL	P0791203	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	414.60
V0232330	EMERGENCY MEDICAL	P0791754	2-LA RESCUE INTUBATION KITS	5/24/2013	5/24/2013	AP	WP	0618-0890-4265	89.38
V0232330	EMERGENCY MEDICAL	P0791754	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	452.39
V0232330	EMERGENCY MEDICAL	P0791754	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	169.58
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0618-0890-4131	27.16
V0269400	FRYBARGER, JAMES	P0791135	MEAL REIMBURSEMENT FOR	5/30/2013	5/30/2013	AP	WP	0618-0890-4270	61.00
V0310225	GREAT WESTERN TIRE INC.	P0791210	4-TIRES,BALANCE,DISPOSAL/M10	5/24/2013	5/24/2013	AP	WP	0618-0890-4267	667.40
V0421590	JOHNSON MACHINE INC.	P0791720	BRAKE PADS/M3	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	72.37
V0421590	JOHNSON MACHINE INC.	P0791288	HEATER HOSE CONNECTOR/M1	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	12.58

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

V0421590	JOHNSON MACHINE INC.	P0791205	GAS CAP/M3	5/24/2013	5/24/2013	AP	WP	0618-0890-4251	5.66
V0460150	KNOLOGY	P0792245	1495793 394-5145 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0618-0890-4281	49.42
V0469300	KREISER SURGICAL INC	P0791944	EMS DISPOSABLES	5/29/2013	5/29/2013	AP	WP	0618-0890-4297	13.24
V0469300	KREISER SURGICAL INC	P0791944	EMS DISPOSABLES	5/29/2013	5/29/2013	AP	WP	0618-0890-4297	2,444.13
V0469300	KREISER SURGICAL INC	P0791944	EMS DISPOSABLES	5/29/2013	5/29/2013	AP	WP	0618-0890-4297	618.60
V0469300	KREISER SURGICAL INC	P0791944	EMS DISPOSABLES	5/29/2013	5/29/2013	AP	WP	0618-0890-4297	67.57
V0469300	KREISER SURGICAL INC	P0791944	EMS DISPOSABLES	5/29/2013	5/29/2013	AP	WP	0618-0890-4297	2,112.37
V0469300	KREISER SURGICAL INC	P0791756	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	89.18
V0469300	KREISER SURGICAL INC	P0791756	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	2,532.88
V0469300	KREISER SURGICAL INC	P0791756	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	89.18
V0469300	KREISER SURGICAL INC	P0791756	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	324.60
V0504508	LONG, DR. NATHAN	P0792670	JUN13 CONTRACTED SVCS	6/5/2013	6/5/2013	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0791731	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	94.15
V0536254	MATHESON-LINWELD	P0791731	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	86.10
V0536254	MATHESON-LINWELD	P0791717	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	97.60
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	88.40
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	125.20
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	58.50
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	143.60
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	119.45
V0536254	MATHESON-LINWELD	P0791749	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	55.05
V0536254	MATHESON-LINWELD	P0791717	OXYGEN BOTTLE	5/24/2013	5/24/2013	AP	WP	0618-0890-4246	367.64
V0536254	MATHESON-LINWELD	P0791713	OXYGEN/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	82.65
V0520278	MCPC	P0791289	HP 2500 TONER Q3960A/EMS BILLI	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	78.08
V0540122	MEDICAL WASTE	P0792179	MEDICAL WASTE DISPOSAL/MAY	6/4/2013	6/4/2013	AP	WP	0618-0890-4225	290.38
V0540122	MEDICAL WASTE	P0791716	MEDICAL WASTE	5/24/2013	5/24/2013	AP	WP	0618-0890-4225	268.24
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0618-0890-4155	128.70
V0545255	MIDCONTINENT	P0792366	114997001	5/31/2013	5/31/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0792366	128483901	5/31/2013	5/31/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0792366	702597801	5/31/2013	5/31/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0792366	702949102	5/31/2013	5/31/2013	AP	WP	0618-0890-4281	150.00
V0601545	NEVE'S UNIFORM	P0791737	CLASS A	5/24/2013	5/24/2013	AP	WP	0618-0890-4263	428.10
V0617200	NPC INTERNATIONAL	P0791212	PIZZA LUNCH FOR EPCR	5/24/2013	5/24/2013	AP	WP	0618-0890-4263	47.49
V0618600	OFFICEMAX	P0791739	PENS,NOTE PADS,MECH	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	37.00
V0618600	OFFICEMAX	P0791715	REPORT COVERS,PENS/STOCK	6/5/2013	6/5/2013	AP	WP	0618-0890-4261	14.02

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

V0678911	POTTER, JOHN	P0791136	MEALS-AMB TRANSF DENVER, CO	5/30/2013	5/30/2013	AP	WP	0618-0890-4270	61.00
V0687290	PRESSURE SERVICE INC.	P0792171	3-5GAL BUCKETS FLEET CLEANER	6/4/2013	6/4/2013	AP	WP	0618-0890-4264	54.65
V0727460	REGIONAL HEALTH	P0791757	EMS DISPOSABLES/4-18-13	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	35.50
V0757235	SAM'S CLUB	P0790532	PAPER TOWELS,DIAL	5/24/2013	5/24/2013	AP	WP	0618-0890-4264	209.80
V0775500	SERVALL UNIFORM/LINEN	P0791714	TOWEL AND LINEN SERVICE/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4264	72.31
V0775500	SERVALL UNIFORM/LINEN	P0791734	TOWEL & LINEN SERVICE/AMB	5/24/2013	5/24/2013	AP	WP	0618-0890-4264	72.31
V0890180	VERIZON WIRELESS	P0791581	939-5032 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	939-4515 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	863-0063 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0791581	863-0064 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0791581	863-0065 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	53.48
V0890180	VERIZON WIRELESS	P0791581	863-0066 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	53.48
V0890180	VERIZON WIRELESS	P0791581	863-0067 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0791581	863-0068 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0791581	863-1058 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0791581	786-2731 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-2819 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-2915 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-5045 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-8868 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	786-8869 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	863-0062 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0618-0890-4281	75.67
V0892371	VIDACARE CORPORATION	P0791755	EMS DISPOSABLES	5/24/2013	5/24/2013	AP	WP	0618-0890-4297	683.47
V0931805	WESTERN	P0791227	ANTENNA CONNECTOR,SURFACE	5/24/2013	5/24/2013	AP	WP	0618-0890-4253	235.20
V0934830	WESTERN STATIONERS	P0791733	MARKERS,INDEX	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	41.32
V0934830	WESTERN STATIONERS	P0791712	BINDERS,ALUM CLIP BOARDS FOR	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	45.87
V0934830	WESTERN STATIONERS	P0791710	HP 21-22 INK CARTS/STN 1 SPLIT	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	22.32
V0934830	WESTERN STATIONERS	P0791733	HP 564 INK	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	42.50
V0934830	WESTERN STATIONERS	P0791710	HANGING FILE FOLDERS,HP 933 IN	5/24/2013	5/24/2013	AP	WP	0618-0890-4261	72.14
V0935979	WEX BANK	P0792649	2.92G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0618-0890-4262	9.98
V0935979	WEX BANK	P0792649	215.13G PREM DSL	6/4/2013	6/4/2013	AP	WP	0618-0890-4262	786.49
V0935979	WEX BANK	P0792649	34.9G UNL	6/4/2013	6/4/2013	AP	WP	0618-0890-4262	100.40
V0935979	WEX BANK	P0792649	19.89G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0618-0890-4262	58.54
V0935979	WEX BANK	P0792649	1210.95G DSL	6/4/2013	6/4/2013	AP	WP	0618-0890-4262	4,335.97

Cost Center: 0890 **Total:** 46,870.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-0911-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-0911-4155	10.55
								Cost Center: 0911	Total: <u>1,424.55</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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0777-0914-4150	3,986.00
V0141335	CITY-WATER DEPARTMENT	P0792503	00306656 89	6/3/2013	6/3/2013	AP	WP	0777-0914-4284	367.31
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0777-0914-4131	15.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0777-0914-4155	19.73
V0890180	VERIZON WIRELESS	P0791581	431-2285 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0777-0914-4281	52.16
V0935979	WEX BANK	P0792649	13.16G UNL+	6/4/2013	6/4/2013	AP	WP	0777-0914-4262	35.59
								Cost Center: 0914	Total: <u>4,475.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-0917-4150	834.06
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0775-0917-4131	0.12
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-0917-4155	6.58
								Cost Center: 0917	Total: <u>840.76</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0792694	25% GROSS RECEIPTS TAX	6/5/2013	6/5/2013	AP	WP	0775-0919-4225	41,328.15
								Cost Center: 0919	Total: <u>41,328.15</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0792831	MAY13 DENTAL	6/5/2013	6/5/2013	AP	WP	0702-0922-4546	13,722.00
V0139465	CITY-HEALTH INSURANCE	P0792690	P/R W/H MAY HEALTH	6/5/2013	6/5/2013	AP	WP	0702-0922-4545	82,904.62
V0542994	METROPOLITAN LIFE	P0792641	P/R W/H JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0702-0922-4542	2,773.59
								Cost Center: 0922	Total: <u>99,400.21</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	P0791932	POSTAGE 05/20-24/13	6/5/2013	6/5/2013	AP	WP	0510-0930-4261	3.79
V0139602	CITY OF RAPID	P0791931	POSTAGE 05/13-17/13	6/5/2013	6/5/2013	AP	WP	0510-0930-4261	3.72
V0139465	CITY-HEALTH INSURANCE	P0792691	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0510-0930-4150	1,010.00
V0249445	FEDERAL EXPRESS	P0792460	864511853992,CHARGES	6/5/2013	6/5/2013	AP	WP	0510-0930-4261	40.74
V0254566	FIRST ADMINISTRATORS	P0792833	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0510-0930-4131	5.00
V0542994	METROPOLITAN LIFE	P0792642	JUN13 LIFE	6/5/2013	6/5/2013	AP	WP	0510-0930-4155	7.34
V0728117	REHAB ESCROW ACCOUNT	P0791592	Neighborhood Restoration Progr	6/5/2013	6/5/2013	AP	WP	0510-0930-6313	7,000.00
V0775500	SERVALL UNIFORM/LINEN	P0792252	Rugs for the office, split 50/	6/5/2013	6/5/2013	AP	WP	0510-0930-4264	17.56
V0934830	WESTERN STATIONERS	P0791680	Case of white copy paper. CDB	6/5/2013	6/5/2013	AP	WP	0510-0930-4261	34.40
								Cost Center: 0930	Total: <u>8,122.55</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
V0359280	HIGHMARK INC	P0792169	12-2011 HOMESTEAD	6/3/2013	6/3/2013	AP	WP	0602-0932-4381	126,575.13
V0359280	HIGHMARK INC	P0792169	12-2011 HOMESTEAD	6/3/2013	6/3/2013	AP	WP	0602-0932-4381	-126,575.13
V0359280	HIGHMARK INC	P0792169	12-2011 HOMESTEAD	6/3/2013	6/3/2013	AP	WP	0602-0932-4381	125,936.75
V0359280	HIGHMARK INC	P0792169	12-2011 HOMESTEAD MDWRDG OB	6/3/2013	6/3/2013	AP	WP	0602-0932-4381	638.38
V0561663	MOLTZ CONSTRUCTION	P0792473	WTP10-1858 JACKSON SPRINGS	6/4/2013	6/4/2013	AP	WP	0602-0932-4381	497,654.22
								Cost Center: 0932	Total: <u>624,229.35</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
V0164030	COPY COUNTRY INC.	P0792378	12-2005 KANSAS CITY ST RECONST	6/4/2013	6/4/2013	AP	WP	0602-0933-4225	694.58
V0250245	FERBER ENGINEERING	P0792379	12-2020 SILVER ST AREA IMP PHA	6/4/2013	6/4/2013	AP	WP	0602-0933-4223	337.82
V0250245	FERBER ENGINEERING	P0792380	12-1187 WEST CHICAGO PL	6/4/2013	6/4/2013	AP	WP	0602-0933-4223	5,673.27
V0322150	HDR ENGINEERING INC	P0791628	11-1945 JACKSON BLVD/WEST	5/28/2013	5/28/2013	AP	WP	0602-0933-4223	1,305.28
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD	6/5/2013	6/5/2013	AP	WP	0602-0933-4381	301,263.25
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD UTIL	6/5/2013	6/5/2013	AP	WP	0602-0933-4381	-301,263.25
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD UTIL	6/5/2013	6/5/2013	AP	WP	0602-0933-4381	292,567.47
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD UTIL	6/5/2013	6/5/2013	AP	WP	0602-0933-4381	8,695.78
V0359280	HIGHMARK INC	P0792257	12-2081 JACKSON BLVD UTILITIES	6/4/2013	6/4/2013	AP	WP	0602-0933-4381	110,742.44
V0359280	HIGHMARK INC	P0792257	12-2081 JACKSON BLVD UTIL	6/4/2013	6/4/2013	AP	WP	0602-0933-4381	-110,742.44
V0359280	HIGHMARK INC	P0792257	12-2081 JACKSON BLVD UTIL	6/4/2013	6/4/2013	AP	WP	0602-0933-4381	107,598.11
V0359280	HIGHMARK INC	P0792257	12-2081 JACKSON BLVD UTIL BR O	6/4/2013	6/4/2013	AP	WP	0602-0933-4381	3,144.33
V0363311	HILLS MATERIALS CO	P0792254	12-2049 SHOOTING STAR TRAIL	5/31/2013	5/31/2013	AP	WP	0602-0933-4381	16,207.00
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	71,139.10
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN O	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	665.00
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	-60,043.08
V0438625	KADRMAS LEE & JACKSON	P0791891	ST08-1511 EAST BLVD/EAST	5/28/2013	5/28/2013	AP	WP	0602-0933-4223	40.67
V0522045	MAINLINE CONTRACTING	P0791939	12-2059 E IDAHO ST AND IVY AVE	5/29/2013	5/29/2013	AP	WP	0602-0933-4381	63,663.40
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RECONST	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	133,894.20
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	-133,894.20
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	134,004.72
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST O	6/3/2013	6/3/2013	AP	WP	0602-0933-4381	88.42
V0545000	MIDCO DIVING & MARINE	P0792684	13-2109 HIGH LEVEL WATER	6/5/2013	6/5/2013	AP	WP	0602-0933-4225	1,899.00
V0698700	RCS CONSTRUCTION INC.	P0792347	W10-1879 WATER RESERVOIR	6/4/2013	6/4/2013	AP	WP	0602-0933-4320	3,180.00
								Cost Center: 0933	Total: <u>650,860.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WATER M	6/3/2013	6/3/2013	AP	WP	0602-0934-4381	60,043.08
V0698700	RCS CONSTRUCTION INC.	P0791938	12-2040 FIRE HYDRANT	5/30/2013	5/30/2013	AP	WP	0602-0934-4381	-25,192.12
V0698700	RCS CONSTRUCTION INC.	P0791938	12-2040 FIRE HYDRANT	5/30/2013	5/30/2013	AP	WP	0602-0934-4381	21,079.96
V0698700	RCS CONSTRUCTION INC.	P0791938	12-2040 FIRE HYDRANT	5/30/2013	5/30/2013	AP	WP	0602-0934-4381	25,192.12
V0698700	RCS CONSTRUCTION INC.	P0788269	12-2040 2012 FIRE HYDRANT INST	4/17/2013	4/17/2013	AP	WP	0602-0934-4381	4,112.16
								Cost Center: 0934	Total: <u>85,235.20</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	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0789-0963-4261	10.39
V0254566	FIRST ADMINISTRATORS	P0792834	HEALTH ADMIN FEES	6/5/2013	6/5/2013	AP	WP	0789-0963-4150	51,873.80
								Cost Center: 0963	Total: <u>51,884.19</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0792834	DENTAL ADMIN FEES	6/5/2013	6/5/2013	AP	WP	0790-0964-4153	923.00
								Cost Center: 0964	Total: <u>923.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0793-0968-4261	1.78
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0793-0968-4150	404.00
V0237350	EVERGREEN OFFICE	P0791617	CHAIRMAT	5/24/2013	5/24/2013	AP	WP	0793-0968-4261	89.99
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0793-0968-4131	5.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0793-0968-4155	4.13
V0618600	OFFICEMAX	P0791616	CARTRIDGE	5/24/2013	5/24/2013	AP	WP	0793-0968-4261	23.83
V0618600	OFFICEMAX	P0791616	CARTRIDGE	5/24/2013	5/24/2013	AP	WP	0793-0968-4261	27.93
V0618600	OFFICEMAX	P0791616	CARTRIDGE	5/24/2013	5/24/2013	AP	WP	0793-0968-4261	22.70
V0618600	OFFICEMAX	P0791616	CARTRIDGE	5/24/2013	5/24/2013	AP	WP	0793-0968-4261	27.93
V0749700	RUSHMORE PLAZA CIVIC	P0791694	BROWN BAG 5/10 CATERING	5/24/2013	5/24/2013	AP	WP	0793-0968-4263	1,099.88
V0934830	WESTERN STATIONERS	P0791470	C9703A CARTRIDGE	5/28/2013	5/28/2013	AP	WP	0793-0968-4261	138.12
Cost Center: 0968								Total:	<u>1,845.29</u>

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

Cost Center: 2073 **TERMINAL FACILITIES** **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0792459	E38-2103 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0792459	E38-0336 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0792459	E38-0141 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0792459	E38-0017 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0792459	E38-0030 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0792459	E38-0037 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2073-4281	119.39
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0606-2073-4261	12.12
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2073-4150	5,860.77
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2073-4131	9.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2073-4155	55.48
V0757235	SAM'S CLUB	P0792042	ROTTUM B-MBRSHIP	5/28/2013	5/28/2013	AP	WP	0606-2073-4292	15.90
V0890180	VERIZON WIRELESS	P0791581	939-9716 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0791581	390-6528 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	38.64
V0890180	VERIZON WIRELESS	P0791581	390-7212 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	35.42
V0890180	VERIZON WIRELESS	P0791581	415-2377 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	63.41
V0890180	VERIZON WIRELESS	P0791581	415-3135 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	430-9297 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	53.19
V0890180	VERIZON WIRELESS	P0791581	593-1755 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	593-3419 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	787-0859 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2073-4281	33.72
Cost Center: 2073								Total:	<u>6,739.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2075-4150	429.56
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2075-4131	0.75
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2075-4155	4.22
								Cost Center: 2075	Total: <u>434.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0792459	E38-5663 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2076-4150	2,982.30
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2076-4131	4.50
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2076-4155	25.07
								Cost Center: 2076	Total: <u>3,015.83</u>

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

Cost Center: 2077

AIR GENERAL AVTN

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2077-4150	257.73
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2077-4131	0.45
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2077-4155	2.49
								Cost Center: 2077	Total: <u>260.67</u>

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

Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2078-4150	165.64
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2078-4131	0.30
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2078-4155	1.52
								Cost Center: 2078	Total: <u>167.46</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0792459	E38-5665 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0792459	E38-2158 SVC CHARGES	6/3/2013	6/3/2013	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0606-2079-4150	6,339.87
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0606-2079-4131	14.50
V0460150	KNOLOGY	P0792247	1495823 394-4185 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0792247	1495823 394-6984 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0792247	1495823 394-6985 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0606-2079-4281	33.44
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0606-2079-4155	27.37
V0890180	VERIZON WIRELESS	P0791581	390-2022 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2079-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	863-1059 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2079-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	863-1500 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0606-2079-4281	32.90
Cost Center: 2079								Total:	<u>6,709.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-4132-4150	5,074.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0775-4132-4131	20.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-4132-4155	38.54
V0757235	SAM'S CLUB	P0792042	BARBER T-MBRSH	5/28/2013	5/28/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0792042	BESHARA S-MBRSH	5/28/2013	5/28/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0792042	MALISKE B-MBRSH	5/28/2013	5/28/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0792042	SHEEDER S-MBRSH	5/28/2013	5/28/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0792042	DALE L-MBRSH	5/28/2013	5/28/2013	AP	WP	0775-4132-4292	15.90
								Cost Center: 4132	Total: <u>5,212.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-4133-4150	2,094.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,104.55</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-4134-4150	8,116.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0775-4134-4131	20.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-4134-4155	59.64
								Cost Center: 4134	Total: <u>8,195.64</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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0775-4137-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0775-4137-4155	14.68
V0935979	WEX BANK	P0792649	12.313G UNL	6/4/2013	6/4/2013	AP	WP	0775-4137-4262	42.06
V0935979	WEX BANK	P0792649	13.325G UNL+	6/4/2013	6/4/2013	AP	WP	0775-4137-4262	41.52
								Cost Center: 4137	Total: <u>2,320.26</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
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-6021-4261	3.03
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-6021-4261	11.69
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-6021-4150	2,296.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0792245	1495808 394-1922 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 394-2232 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 718-2307 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-6021-4281	13.58
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-6021-4155	1.37
V0711110	RAPID CITY JOURNAL	P0791963	AOLK7A (3) BIDS	5/28/2013	5/28/2013	AP	WP	0101-6021-4230	40.32
V0757235	SAM'S CLUB	P0792042	DIRECT PRIMARY MEMBERSHIP	5/28/2013	5/28/2013	AP	WP	0101-6021-4292	37.10
V0787250	SIMPSON'S CREATIVE	P0792256	625 LICENSE BLANKS	5/31/2013	5/31/2013	AP	WP	0101-6021-4261	85.00
V0890180	VERIZON WIRELESS	P0791581	939-4867 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6021-4281	52.16
V0934830	WESTERN STATIONERS	P0790949	COPY PAPER	5/28/2013	5/28/2013	AP	WP	0101-6021-4261	172.00
V0935979	WEX BANK	P0792649	15.91G UNL	6/4/2013	6/4/2013	AP	WP	0101-6021-4262	45.11
								Cost Center: 6021	Total: <u>2,789.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-6022-4261	193.18
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0101-6022-4261	74.05
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0101-6022-4261	0.22
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-6022-4150	3,636.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-6022-4131	15.00
V0460150	KNOLOGY	P0792245	1495808 394-4142 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0101-6022-4281	0.53
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-6022-4155	30.28
V0668812	PITNEY BOWES INC	P0790984	RED POSTAGE METER INK	5/28/2013	5/28/2013	AP	WP	0101-6022-4261	169.99
V0880250	UNITED PARCEL SERVICE	P0792248	8110953524,CHARGES	5/31/2013	5/31/2013	AP	WP	0101-6022-4261	47.83
V0934830	WESTERN STATIONERS	P0790949	COPY PAPER	5/28/2013	5/28/2013	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0790949	CALCULATOR TAPE	5/28/2013	5/28/2013	AP	WP	0101-6022-4261	65.00
V0934830	WESTERN STATIONERS	P0790949	CARD HOLDER	5/28/2013	5/28/2013	AP	WP	0101-6022-4261	17.53
								Cost Center: 6022	Total: <u>4,421.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0790949	PRINTER RIBBONS	5/28/2013	5/28/2013	AP	WP	0101-6023-4261	65.70
V0934830	WESTERN STATIONERS	P0792201	CHAIR-JODY A	6/4/2013	6/4/2013	AP	WP	0101-6023-4296	419.00
								Cost Center: 6023	Total: <u>484.70</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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-6024-4150	6,292.29
V0190921	DAKOTA Q INTERNET	P0791695	GOLD MONTHLY HOSTING	5/23/2013	5/23/2013	AP	WP	0101-6024-4281	49.95
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-6024-4131	15.00
V0307229	GRANICUS INC	P0792036	MANAGED SERVICE - JUNE 2013	5/29/2013	5/29/2013	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0792245	1495744 394-2384 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0792245	1495744 394-4193 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0792245	1495808 394-6610 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0792245	1495744 394-6973 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	13.49
V0536390	MATRIX TELECOM INC	P0791959	800 NUMBER CHARGES/MAY 2013	5/29/2013	5/29/2013	AP	WP	0101-6024-4281	13.09
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-6024-4155	42.07
V0545255	MIDCONTINENT	P0792366	127013401	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	896.50
V0545255	MIDCONTINENT	P0792366	122778901	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	538.75
V0545255	MIDCONTINENT	P0792366	114813702	5/31/2013	5/31/2013	AP	WP	0101-6024-4281	1,500.00
V0618600	OFFICEMAX	P0791564	CD/DVD PAPER SLEEVES	5/23/2013	5/23/2013	AP	WP	0101-6024-4261	11.99
V0757235	SAM'S CLUB	P0792042	THOMPSON C-MBRSHP	5/28/2013	5/28/2013	AP	WP	0101-6024-4292	15.90
V0890180	VERIZON WIRELESS	P0791581	415-8295 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	430-6398 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	62.16
V0890180	VERIZON WIRELESS	P0791581	430-8031 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	484-0115 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	415-7181 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	415-1692 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	863-0076 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	29.73
V0890180	VERIZON WIRELESS	P0791581	863-0077 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	390-3610 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	939-8360 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	939-4436 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	939-4435 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	786-4737 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6024-4281	40.01
V0935979	WEX BANK	P0792649	17.1G UNL+	6/4/2013	6/4/2013	AP	WP	0101-6024-4262	49.18
T7497	YOUNG BROADCASTING OIP	P0792104	JOB POSTING - IT ANALYST I	6/3/2013	6/3/2013	AP	WP	0101-6024-4230	99.00
T7497	YOUNG BROADCASTING OIP	P0792104	JOB LISTING - INVOICE FEE	6/3/2013	6/3/2013	AP	WP	0101-6024-4230	10.00
Cost Center: 6024									Total: <u>11,617.35</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
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-6026-4155	11.47
								Cost Center: 6026	Total: <u>1,435.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072708	BLACK HILLS BUSINESS	P0791922	1.5 PLASTIC COMB BINDINGS	5/29/2013	5/29/2013	AP	WP	0101-6031-4261	7.95
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0101-6031-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0101-6031-4131	5.00
V0471278	KUNTZ, SARAH	P0791893	2013 DLA WORKSHOP	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	647.52
V0471278	KUNTZ, SARAH	P0791893	ADJ	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	-647.52
V0471278	KUNTZ, SARAH	P0791893	MEALS-PIERRE	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	45.00
V0471278	KUNTZ, SARAH	P0791893	LODG-PIERRE	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	167.10
V0471278	KUNTZ, SARAH	P0791893	MILEAGE-PIERRE	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	135.42
V0471278	KUNTZ, SARAH	P0791893	REG-DLA WORKSHOP	5/30/2013	5/30/2013	AP	WP	0101-6031-4270	300.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0101-6031-4155	7.34
V0890180	VERIZON WIRELESS	P0791581	877-6636 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6031-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	877-0339 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-6031-4281	62.16
								Cost Center: 6031	Total: <u>1,792.13</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0460150	KNOLOGY	P0792245	1495808 394-6011 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-6061-4281	14.92	
V0460150	KNOLOGY	P0792245	1495808 394-6014 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0792245	1495808 394-6669 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0792245	1495808 721-3359 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0792245	1495808 721-3358 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0101-6061-4281	15.88	
V0714965	RAPID CITY AREA SCHOOL	P0792041	APR13 CUSTODIAL SALARIES	5/28/2013	5/28/2013	AP	WP	0101-6061-4225	8,666.82	
								Cost Center: 6061	Total:	<u>8,738.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12327687 39300	6/5/2013	6/5/2013	AP	WP	0101-6062-4283	4,152.48
V0186385	DAHL FINE ARTS CENTER	P0792667	JUN13 DAHL	6/5/2013	6/5/2013	AP	WP	0101-6062-4560	6,375.00
V0282190	G & R CONTROLS	P0791926	RPR HUMIDIFIER	5/28/2013	5/28/2013	AP	WP	0101-6062-4253	357.14
V0460150	KNOLOGY	P0792247	1495827 721-6973 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6062-4281	39.83
V0460150	KNOLOGY	P0792247	1495827 721-6987 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0101-6062-4281	39.83
V0703445	RAPID CITY ARTS COUNCIL	P0792365	SALARY-MAXSON K FACILITY	5/31/2013	5/31/2013	AP	WP	0101-6062-4225	182.34
V0703445	RAPID CITY ARTS COUNCIL	P0792365	SALARY-SMITH R FACILITY 5/31	5/31/2013	5/31/2013	AP	WP	0101-6062-4225	412.76
V0703445	RAPID CITY ARTS COUNCIL	P0792365	SALARY-EATON M FACILITY 5/31	5/31/2013	5/31/2013	AP	WP	0101-6062-4225	419.28
V0775500	SERVALL UNIFORM/LINEN	P0792364	JANITORIAL SUPPLIES	5/31/2013	5/31/2013	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0792364	JANITORIAL SUPPLIES	5/31/2013	5/31/2013	AP	WP	0101-6062-4264	39.10
Cost Center: 6062								Total:	<u>12,044.94</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0574000	MUSEUM ALLIANCE OF RC	P0792668	JUN13 JOURNEY	6/5/2013	6/5/2013	AP	WP	0101-6064-4606	16,395.00
								Cost Center: 6064	Total: <u>16,395.00</u>

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

Cost Center: 7011 **WATER PRODUCTION** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0792524	OXY, ACET 052013	6/4/2013	6/4/2013	AP	WP	0602-7011-4244	10.50
V0016290	ALSCO	P0791848	MATS, MOPS 052113	5/24/2013	5/24/2013	AP	WP	0602-7011-4264	41.75
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12766483 34664	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	3,804.84
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12153846 82	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	21.05
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12154242 54	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	17.60
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12764104 91	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	22.13
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12311924 28320	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	2,813.14
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12766544 394	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	59.24
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12227247 94900	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	8,289.45
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12766541 470	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	68.53
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12760084 675	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	72.65
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12311933 32200	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	2,758.27
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12302299 2880	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	254.09
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12227183 8640	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	752.16
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12311926 122700	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	9,918.32
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12153657 595	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	83.84
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12766322 33856	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	2,649.92
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12227182 9920	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	932.02
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12761349 121	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	25.81
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12311925 240	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	195.43
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12225884 21568	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	1,803.93
V0078490	BLACK HILLS POWER &	P0792647	4862595430 NONE PRORATED	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	10.02
V0078490	BLACK HILLS POWER &	P0792647	2554998136 12816623 382	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	57.77
V0078490	BLACK HILLS POWER &	P0792697	3499378386 13244986 9156	6/5/2013	6/5/2013	AP	WP	0602-7011-4283	1,027.60
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12775080 833	6/5/2013	6/5/2013	AP	WP	0602-7011-4283	112.97
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12489001 23	6/5/2013	6/5/2013	AP	WP	0602-7011-4283	13.82
V0087400	BORDER STATES ELECTRIC	P0791681	FUSES 9)	5/24/2013	5/24/2013	AP	WP	0602-7011-4259	211.32
V0093192	BRAY, DAREK & SUE	P0792443	WATER CONSV REBATE WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0128098	CAMERON, ADAM	P0792444	WATER CONSV REBATE - WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0792458	05/25 SVC CHARGES	6/3/2013	6/3/2013	AP	WP	0602-7011-4281	58.62
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0602-7011-4150	7,819.86
V0141335	CITY-WATER DEPARTMENT	P0792044	05997320 136	5/29/2013	5/29/2013	AP	WP	0602-7011-4284	168.09
V0158390	CONTRACTOR'S SUPPLY	P0791877	HARD HAT FOR SLADE ROYALTY	6/5/2013	6/5/2013	AP	WP	0602-7011-4263	15.00

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

V0180892	CROWSER, HOLLY	P0792445	WATER CONSV REBATE WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0250275	FERGUSON ENTERPRISES	P0791850	REPAIR KITS FOR PUMPS 6)	5/30/2013	5/30/2013	AP	WP	0602-7011-4253	1,041.42
V0250275	FERGUSON ENTERPRISES	P0791850	FREIGHT	5/30/2013	5/30/2013	AP	WP	0602-7011-4253	22.50
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0602-7011-4131	16.65
V0349315	HAWKINS CHEMICAL	P0792094	CHLORINE 150 LB CYL 052313	6/3/2013	6/3/2013	AP	WP	0602-7011-4264	1,221.00
V0349315	HAWKINS CHEMICAL	P0792094	HYDROFLUOSILICIC ACID 8,458.24	6/3/2013	6/3/2013	AP	WP	0602-7011-4264	4,398.29
V0349315	HAWKINS CHEMICAL	P0792094	CORR-PRICING	6/3/2013	6/3/2013	AP	WP	0602-7011-4264	-0.01
V0421590	JOHNSON MACHINE INC.	P0791852	AIR OIL FILTERS, OIL WALKER MO	5/24/2013	5/24/2013	AP	WP	0602-7011-4253	94.36
V0424496	JOHNSON, ROBERT H.	P0792446	WATER CONSV REBATE - WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0792245	1495747 394-1905 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	15.98
V0460150	KNOLOGY	P0792245	1513687 394-2356 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	16.49
V0460150	KNOLOGY	P0792245	1495747 394-4160 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0792245	1495747 394-4161 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0792245	1495747 394-4162 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0792245	1495747 394-4164 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0792245	1495747 394-6624 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0792245	1513687 394-6847 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	16.49
V0460150	KNOLOGY	P0792245	1495747 394-6964 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	14.82
V0477472	LAFERTY, CHARLES	P0792442	WATER CONSV REBATE TOILET	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	75.00
V0526424	MARCO INC	P0792097	COPIER/FAX MAINTENANCE	5/30/2013	5/30/2013	AP	WP	0602-7011-4253	137.95
V0536254	MATHESON-LINWELD	P0792545	ARGON, CO2, NITROGEN 053113	6/4/2013	6/4/2013	AP	WP	0602-7011-4244	32.55
V0536254	MATHESON-LINWELD	P0792545	NITROGEN 053113	6/4/2013	6/4/2013	AP	WP	0602-7011-4244	10.85
V0541285	MENARDS	P0792296	FAUCET WELL 10	6/3/2013	6/3/2013	AP	WP	0602-7011-4269	22.99
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0602-7011-4155	50.59
V0545255	MIDCONTINENT	P0792366	140837201	5/31/2013	5/31/2013	AP	WP	0602-7011-4281	166.67
V0618600	OFFICEMAX	P0789683	PRINTER INK 4)	5/28/2013	5/28/2013	AP	WP	0602-7011-4261	75.62
V0618600	OFFICEMAX	P0791853	PRINTER INK 4)	5/24/2013	5/24/2013	AP	WP	0602-7011-4261	103.31
V0618600	OFFICEMAX	P0791853	CR RTN VERTICAL FILE	5/24/2013	5/24/2013	AP	WP	0602-7011-4269	-169.99
V0618600	OFFICEMAX	P0791881	PRINTER INK	5/30/2013	5/30/2013	AP	WP	0602-7011-4261	45.39
V0618600	OFFICEMAX	P0790473	VERTICAL FILE DRAWER	5/23/2013	5/23/2013	AP	WP	0602-7011-4269	169.99
V0670672	PIZZIKETTI, LAURA	P0792447	WATER CONSV REBATE WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0678973	POWER HOUSE HONDA	P0791682	AIR FILTERS 2) MOWER	5/24/2013	5/24/2013	AP	WP	0602-7011-4269	51.96
V0697152	PUTNAM, KENNY & LINNEA	P0792448	WATER CONSV REBATE - WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0719212	RAPID VALLEY WATER	P0791854	WATER FEE 2013 184 INCHES AT \$	5/24/2013	5/24/2013	AP	WP	0602-7011-4284	1,288.00
V0745570	RUNNINGS SUPPLY INC	P0792146	COUPLING	6/3/2013	6/3/2013	AP	WP	0602-7011-4269	16.99

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

V0781610	SHERWIN-WILLIAMS	P0787648	PAINT 4)	6/4/2013	6/4/2013	AP	WP	0602-7011-4269	197.96
V0890180	VERIZON WIRELESS	P0791581	390-2069 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	10.60
V0890180	VERIZON WIRELESS	P0791581	431-8635 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0791581	484-9104 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	34.18
V0890180	VERIZON WIRELESS	P0791581	787-0222 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	29.48
V0890180	VERIZON WIRELESS	P0791581	863-1384 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	31.90
V0890180	VERIZON WIRELESS	P0791581	877-6106 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	52.16
V0890180	VERIZON WIRELESS	P0791581	877-6463 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	37.37
V0890180	VERIZON WIRELESS	P0791581	209-5012 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7011-4281	10.41
V0906159	WARNE CHEMICAL &	P0792282	CAMLOCK, FITTING	6/3/2013	6/3/2013	AP	WP	0602-7011-4269	20.85
V0906852	WASSERBURGER, E.	P0792449	WATER CONSV REBATE WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0792648	167003 3415	6/4/2013	6/4/2013	AP	WP	0602-7011-4283	910.16
V0935979	WEX BANK	P0792649	103.5G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	310.24
V0935979	WEX BANK	P0792649	53.168G UNL+ W311	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	160.50
V0935979	WEX BANK	P0792649	26.955G UNL W311	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	75.91
V0935979	WEX BANK	P0792649	70.92G UNL+ W829	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	206.21
V0935979	WEX BANK	P0792649	129.505G UNL	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	375.54
V0935979	WEX BANK	P0792649	313.512G UNL+	6/4/2013	6/4/2013	AP	WP	0602-7011-4262	915.11
V0936710	WHISLER BEARING	P0791683	BEARING	5/24/2013	5/24/2013	AP	WP	0602-7011-4253	36.87
V0939928	WILLARD, SUSAN	P0792450	WATER CONSV REBATE - WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00
V0940068	WILLIAMS, MICHAEL	P0792451	WATER CONSV REBATE WASHER	6/4/2013	6/4/2013	AP	WP	0602-7011-4530	125.00

Cost Center: 7011 **Total:** 57,680.18

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
V0002820	A&B WELDING SUPPLY CO	P0792524	OXY 2), ACET 2), C25 052013	6/4/2013	6/4/2013	AP	WP	0602-7012-4244	26.25
V0002820	A&B WELDING SUPPLY CO	P0792524	ARG 052013	6/4/2013	6/4/2013	AP	WP	0602-7012-4244	5.25
V0005640	ACE HARDWARE	P0791095	CUT OFF SAW, CART	5/30/2013	5/30/2013	AP	WP	0602-7012-4269	1,535.00
V0005640	ACE HARDWARE	P0791876	PLUMBER CLOTH, FAUCET FOR	5/30/2013	5/30/2013	AP	WP	0602-7012-4269	9.21
V0005641	ACE HARDWARE-EAST	P0791584	LIGHT BAR RPR PARTS	6/5/2013	6/5/2013	AP	WP	0602-7012-4269	10.71
V0005641	ACE HARDWARE-EAST	P0790869	HOSE	6/5/2013	6/5/2013	AP	WP	0602-7012-4269	49.99
V0005641	ACE HARDWARE-EAST	P0791636	SCREWS	6/5/2013	6/5/2013	AP	WP	0602-7012-4269	22.07
V0005641	ACE HARDWARE-EAST	P0791636	CORR CONCRT SC	6/5/2013	6/5/2013	AP	WP	0602-7012-4269	23.99
V0005641	ACE HARDWARE-EAST	P0791636	CREDIT RTN CONCRETE SC	6/5/2013	6/5/2013	AP	WP	0602-7012-4269	-23.99
V0016290	ALSCO	P0791848	MATS, AIR DISP 052113	5/24/2013	5/24/2013	AP	WP	0602-7012-4264	33.40
V0046765	B & B AUTO SALVAGE	P0792439	COLUMN SHIFT W327	6/4/2013	6/4/2013	AP	WP	0602-7012-4251	187.00
V0068420	BIERSCHBACH EQUIPMENT	P0792084	RAIN COAT REX GORTMAKER	6/3/2013	6/3/2013	AP	WP	0602-7012-4263	38.50
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12236921 701.5	6/5/2013	6/5/2013	AP	WP	0602-7012-4283	106.62
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12767138 7104	6/5/2013	6/5/2013	AP	WP	0602-7012-4283	852.93
V0094832	BREWER CONSTRUCTION	P0792088	CURB GUTTER REPAIR	6/3/2013	6/3/2013	AP	WP	0602-7012-4254	1,477.96
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0602-7012-4150	5,903.67
V0141335	CITY-WATER DEPARTMENT	P0792689	09008345 LANDFILL	6/5/2013	6/5/2013	AP	WP	0602-7012-4225	518.30
V0158390	CONTRACTOR'S SUPPLY	P0792090	SAW BLADE 16 INCH	6/5/2013	6/5/2013	AP	WP	0602-7012-4265	180.00
V0158390	CONTRACTOR'S SUPPLY	P0791025	DIAMOND BLADE FOR CHOP SAW	5/23/2013	5/23/2013	AP	WP	0602-7012-4265	300.00
V0158390	CONTRACTOR'S SUPPLY	P0791586	GLASSES, VEST - REX	5/23/2013	5/23/2013	AP	WP	0602-7012-4263	37.25
V0194590	DALE'S TIRE &	P0791849	TIRES 4) W303	6/3/2013	6/3/2013	AP	WP	0602-7012-4267	498.64
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0602-7012-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0792290	FLAGS MARKING BLUE 10 BOXES)	6/3/2013	6/3/2013	AP	WP	0602-7012-4269	111.36
V0282080	G&H DISTRIBUTING INC.	P0792290	PAINT BLUE 36)	6/3/2013	6/3/2013	AP	WP	0602-7012-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0791878	FITTINGS FOR DECHLORINATOR	5/30/2013	5/30/2013	AP	WP	0602-7012-4269	61.18
V0346860	HARVEYS LOCK SHOP	P0792092	KEYS DUPLICATES 10)	6/3/2013	6/3/2013	AP	WP	0602-7012-4269	38.00
V0321990	HD SUPPLY WATERWORKS	P0792335	GALV CORR 15 INCH 10)	6/4/2013	6/4/2013	AP	WP	0602-7012-4255	152.61
V0321990	HD SUPPLY WATERWORKS	P0791577	RISER 2)	5/24/2013	5/24/2013	AP	WP	0602-7012-4255	108.44
V0363311	HILLS MATERIALS CO	P0792527	ROADSTONE 30.02T	6/4/2013	6/4/2013	AP	WP	0602-7012-4254	225.16
V0363311	HILLS MATERIALS CO	P0792527	LIMESTONE 19.11T	6/4/2013	6/4/2013	AP	WP	0602-7012-4254	194.92
V0363311	HILLS MATERIALS CO	P0792180	ASPHALT 5.08T	6/3/2013	6/3/2013	AP	WP	0602-7012-4254	260.86
V0363311	HILLS MATERIALS CO	P0792180	ASPHALT 22.11T	6/3/2013	6/3/2013	AP	WP	0602-7012-4254	1,135.35
V0363311	HILLS MATERIALS CO	P0792312	ASPHALT 4.61T	6/3/2013	6/3/2013	AP	WP	0602-7012-4254	236.72

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

V0363311	HILLS MATERIALS CO	P0791851	ROADSTONE 19.13T	5/24/2013	5/24/2013	AP	WP	0602-7012-4254	143.48
V0375060	HOUSTON EQUIP CO. INC,	P0790541	DRILL CORDLESS	6/5/2013	6/5/2013	AP	WP	0602-7012-4265	299.00
V0388100	INDOFF INC	P0791271	PAPER 11 X 17 2)	5/30/2013	5/30/2013	AP	WP	0602-7012-4261	37.98
V0460150	KNOLOGY	P0792245	1513687 394-4163 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0602-7012-4281	22.08
V0526424	MARCO INC	P0792547	COPIER 5/23-6/22	6/4/2013	6/4/2013	AP	WP	0602-7012-4253	19.80
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0602-7012-4155	37.47
V0612410	NORTHWEST PIPE FITTINGS	P0791100	HYMAX COUPLINGS 6 INCH 2)	5/30/2013	5/30/2013	AP	WP	0602-7012-4255	189.98
V0612410	NORTHWEST PIPE FITTINGS	P0791100	CORR-QTY & PRICE	5/30/2013	5/30/2013	AP	WP	0602-7012-4255	189.98
V0631852	OLSON TOWING	P0792297	TRUCK TOW FOR 2204 CRUZ	6/3/2013	6/3/2013	AP	WP	0602-7012-4255	75.00
V0643650	PACIFIC STEEL &	P0791879	STEEL ANGLE	5/30/2013	5/30/2013	AP	WP	0602-7012-4269	60.54
V0884550	UTILITY SERVICES	P0792101	LEAK DETECTION 8) 050113 TO 05	5/30/2013	5/30/2013	AP	WP	0602-7012-4223	8,712.00
V0890180	VERIZON WIRELESS	P0791581	390-7221 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7012-4281	33.46
V0890180	VERIZON WIRELESS	P0791581	390-7222 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7012-4281	30.71
V0935979	WEX BANK	P0792649	23.23G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	66.59
V0935979	WEX BANK	P0792649	16.36G UNL+ALC77	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	47.71
V0935979	WEX BANK	P0792649	44.01G FARM	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	165.44
V0935979	WEX BANK	P0792649	168.93G DSL	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	611.37
V0935979	WEX BANK	P0792649	299.47G UNL	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	878.37
V0935979	WEX BANK	P0792649	400.1G UNL+	6/4/2013	6/4/2013	AP	WP	0602-7012-4262	1,168.85
V0936710	WHISLER BEARING	P0791880	O-RINGS 6) FOR DECHLORINATOR	5/30/2013	5/30/2013	AP	WP	0602-7012-4269	7.00

Cost Center: 7012 **Total:** 27,237.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0602-7013-4131	5.00
V0460150	KNOLOGY	P0792245	1495747 355-3533 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7013-4281	13.49
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0792366	140837201	5/31/2013	5/31/2013	AP	WP	0602-7013-4281	166.67
V0890180	VERIZON WIRELESS	P0791581	209-2137 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7013-4281	53.41
V0935979	WEX BANK	P0792649	22.77G UNL	6/4/2013	6/4/2013	AP	WP	0602-7013-4262	68.46
								Cost Center: 7013	Total: <u>1,954.37</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
V0087372	BOOT BARN	P0790588	FOOTWEAR FRANK ALLOWAY	6/3/2013	6/3/2013	AP	WP	0602-7014-4263	94.88
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0602-7014-4261	314.94
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0602-7014-4261	276.50
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0602-7014-4150	7,332.00
V0164150	CORLEY GASKET CORP	P0792525	RING GASKETS 3 INCH 125)	6/4/2013	6/4/2013	AP	WP	0602-7014-4269	103.96
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0602-7014-4131	10.00
V0321990	HD SUPPLY WATERWORKS	P0792526	COVER FOR IPERL METERS 20)	6/4/2013	6/4/2013	AP	WP	0602-7014-4269	41.01
V0321990	HD SUPPLY WATERWORKS	P0791097	METER FLANGES 12)	5/24/2013	5/24/2013	AP	WP	0602-7014-4269	582.12
V0321990	HD SUPPLY WATERWORKS	P0791097	CORR-PRICING METER FLANGES	5/24/2013	5/24/2013	AP	WP	0602-7014-4269	-127.80
V0321990	HD SUPPLY WATERWORKS	P0788838	OMNI 3 INCH C2 100 CF WATER ME	5/24/2013	5/24/2013	AP	WP	0602-7014-4269	3,090.00
V0388100	INDOFF INC	P0791423	PRINTER INK DUAL PKG	5/30/2013	5/30/2013	AP	WP	0602-7014-4261	479.00
V0388100	INDOFF INC	P0791642	RUBBER BANDS, CORRECTION	6/3/2013	6/3/2013	AP	WP	0602-7014-4261	45.93
V0459659	KNECHT HOME CENTER	P0792281	STAPLES, SCREWDRIVER	6/3/2013	6/3/2013	AP	WP	0602-7014-4265	12.45
V0460150	KNOLOGY	P0792245	1495747 MAY13 LD	5/31/2013	5/31/2013	AP	WP	0602-7014-4281	2.41
V0460150	KNOLOGY	P0792247	1495783 394-4125 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0602-7014-4281	13.97
V0460150	KNOLOGY	P0792247	1495783 394-4126 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7014-4281	13.49
V0460150	KNOLOGY	P0792247	1495783 394-4128 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0602-7014-4281	13.49
V0541285	MENARDS	P0792528	DRILL BIT, ANCHORS, TAPCON	6/4/2013	6/4/2013	AP	WP	0602-7014-4265	17.74
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0602-7014-4155	45.88
V0545255	MIDCONTINENT	P0792366	140837201	5/31/2013	5/31/2013	AP	WP	0602-7014-4281	166.66
V0612410	NORTHWEST PIPE FITTINGS	P0792530	VALVE BOX BLADE CLEANER KIT	6/4/2013	6/4/2013	AP	WP	0602-7014-4269	77.00
V0612410	NORTHWEST PIPE FITTINGS	P0792533	BRASS SCREWS 11)	6/4/2013	6/4/2013	AP	WP	0602-7014-4269	32.56
V0890180	VERIZON WIRELESS	P0791581	390-1776 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7014-4281	33.62
V0890180	VERIZON WIRELESS	P0791581	858-0580 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7014-4281	32.37
V0890180	VERIZON WIRELESS	P0791581	209-1535 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0602-7014-4281	32.88
V0933099	WESTERN MAILERS	P0792441	BILLING POSTAGE 5,258 052813	6/4/2013	6/4/2013	AP	WP	0602-7014-4261	2,219.49
V0933099	WESTERN MAILERS	P0791855	BILLING POSTAGE 6,070 052113	5/24/2013	5/24/2013	AP	WP	0602-7014-4261	2,558.09
V0935979	WEX BANK	P0792649	CAR WASH	6/4/2013	6/4/2013	AP	WP	0602-7014-4251	24.31
V0935979	WEX BANK	P0792649	559.56G UNL	6/4/2013	6/4/2013	AP	WP	0602-7014-4262	1,656.43
V0935979	WEX BANK	P0792649	130.46G UNL+	6/4/2013	6/4/2013	AP	WP	0602-7014-4262	386.60
V0961750	ZEP MFG CO	P0780393	CORR-COST OF CLEANER	6/5/2013	6/5/2013	AP	WP	0602-7014-4264	-35.93
V0961750	ZEP MFG CO	P0780393	HAND CLEANER 4 GAL),	6/5/2013	6/5/2013	AP	WP	0602-7014-4264	165.88

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

Cost Center: 7014

Total: 19,711.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0791450	BUNGEE CORDS, 10" 4/PK	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	3.79
V0005640	ACE HARDWARE	P0791450	CLIP WIRE ADHESIVE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	4.31
V0005640	ACE HARDWARE	P0791450	VELCRO, 2"X4" BLACK	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	4.31
V0005640	ACE HARDWARE	P0791916	BULBS, 100W	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	9.58
V0005640	ACE HARDWARE	P0791916	WIRE, RED	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	16.99
V0005640	ACE HARDWARE	P0791916	WIRE, WHITE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	16.99
V0005640	ACE HARDWARE	P0791916	WIRE STRIPPER	5/31/2013	5/31/2013	AP	WP	0604-7071-4265	5.75
V0005640	ACE HARDWARE	P0791916	HEAT SHRINK TUBE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	3.16
V0005640	ACE HARDWARE	P0791916	PICK, CM 4PC	5/31/2013	5/31/2013	AP	WP	0604-7071-4265	9.59
V0005640	ACE HARDWARE	P0791916	ELECTRICAL TAPE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	0.95
V0005640	ACE HARDWARE	P0791916	CABLE TIES	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	3.99
V0005640	ACE HARDWARE	P0791916	ALLIGATOR CLIP	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	2.68
V0005640	ACE HARDWARE	P0791916	CIRCUIT TESTER, 6-12 VOLT	5/31/2013	5/31/2013	AP	WP	0604-7071-4265	8.99
V0005640	ACE HARDWARE	P0791916	HEAT SHRINK TUBE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	3.16
V0005640	ACE HARDWARE	P0791916	ALLIGATOR CLIP	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	2.68
V0005641	ACE HARDWARE-EAST	P0791459	CONNECTOR	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	3.64
V0005641	ACE HARDWARE-EAST	P0791459	AIR BLOW GUN	6/5/2013	6/5/2013	AP	WP	0604-7071-4265	7.67
V0005641	ACE HARDWARE-EAST	P0791459	CLEANER, LECTRA-MOTIVE	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	15.98
V0005641	ACE HARDWARE-EAST	P0791459	ALUMINUM TUBING	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	2.86
V0005641	ACE HARDWARE-EAST	P0791462	SPRAY PRIMER	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	9.98
V0005641	ACE HARDWARE-EAST	P0791462	SPRAY PAINT, WHITE	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	12.93
V0005641	ACE HARDWARE-EAST	P0791584	LIGHT BAR RPR PARTS	6/5/2013	6/5/2013	AP	WP	0604-7071-4269	10.72
V0005641	ACE HARDWARE-EAST	P0791906	HEAT SHRINK TUBE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	9.48
V0005641	ACE HARDWARE-EAST	P0791906	STEM, PP-5 RH	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	9.96
V0005641	ACE HARDWARE-EAST	P0791906	NUTS/SCREWS/BOLTS	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	1.60
V0005641	ACE HARDWARE-EAST	P0791906	NUTS/SCREWS/BOLTS	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	1.60
V0005641	ACE HARDWARE-EAST	P0791906	NUTS/SCREWS/BOLTS	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	0.88
V0005641	ACE HARDWARE-EAST	P0791906	NUTS/SCREWS/BOLTS	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	0.96
V0068420	BIERSCHBACH EQUIPMENT	P0791573	BRENTEN HASKELL: SAFETY	5/31/2013	5/31/2013	AP	WP	0604-7071-4263	38.50
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12766532 1166	6/4/2013	6/4/2013	AP	WP	0604-7071-4283	179.41
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12764090 704	6/4/2013	6/4/2013	AP	WP	0604-7071-4283	107.40
V0078490	BLACK HILLS POWER &	P0792647	4862595430 12302721 2	6/4/2013	6/4/2013	AP	WP	0604-7071-4283	11.24
V0078490	BLACK HILLS POWER &	P0793126	3252804549 13175223 698	6/5/2013	6/5/2013	AP	WP	0604-7071-4283	96.04

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

V0078490	BLACK HILLS POWER &	P0792697	3499378386 12767138 7104	6/5/2013	6/5/2013	AP	WP	0604-7071-4283	852.93
V0078490	BLACK HILLS POWER &	P0792697	3499378386 12236921 701.5	6/5/2013	6/5/2013	AP	WP	0604-7071-4283	106.63
V0134679	CENTURYLINK	P0792459	E38-0073 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0792459	E38-0116 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0792459	E38-0023 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0792459	E38-0025 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0792459	E38-2235 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	-99.22
V0134679	CENTURYLINK	P0792459	E38-0349 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0792459	E38-0390 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	-82.68
V0134679	CENTURYLINK	P0792459	E38-5617 DATA LINE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0792459	342-8343 PHONE CHARGES	6/3/2013	6/3/2013	AP	WP	0604-7071-4281	50.82
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0604-7071-4150	5,042.23
V0141335	CITY-WATER DEPARTMENT	P0792044	05997675 0	5/29/2013	5/29/2013	AP	WP	0604-7071-4284	8.20
V0158390	CONTRACTOR'S SUPPLY	P0791586	GLASSES, VEST - BRENT	5/23/2013	5/23/2013	AP	WP	0604-7071-4263	37.25
V0232010	ELLIOT EQUIPMENT CO	P0790643	CRAWLER TREAD DRIVE	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	3,000.00
V0232010	ELLIOT EQUIPMENT CO	P0790643	TERMINAL REPLACEMENT KIT	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	92.60
V0232010	ELLIOT EQUIPMENT CO	P0790643	SHIPPING & HANDLING	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	35.00
V0232010	ELLIOT EQUIPMENT CO	P0790643	CORR-PRICING TERMINAL	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	120.00
V0232010	ELLIOT EQUIPMENT CO	P0790643	CORR-SHIPPING	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	-10.00
V0282080	G&H DISTRIBUTING INC.	P0791902	1' RIGID MALE - 1' HOSE	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	10.16
V0282080	G&H DISTRIBUTING INC.	P0791887	HOSE, 1" 4000 PSI	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	39.75
V0282080	G&H DISTRIBUTING INC.	P0791887	1 5/16' FEM SWIVEL JIC - 1' HO	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	28.32
V0282080	G&H DISTRIBUTING INC.	P0791887	W CLAMP, 2"	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	10.24
V0282080	G&H DISTRIBUTING INC.	P0791887	W CLAMP, 1 1/2"	5/31/2013	5/31/2013	AP	WP	0604-7071-4253	9.41
V0460150	KNOLOGY	P0792245	1513687 716-2680 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7071-4281	12.50
V0526424	MARCO INC	P0792547	COPIER 5/23-6/22	6/4/2013	6/4/2013	AP	WP	0604-7071-4253	19.80
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0604-7071-4155	28.82
V0612410	NORTHWEST PIPE FITTINGS	P0792145	COUPLING, 8" FERNCO	6/5/2013	6/5/2013	AP	WP	0604-7071-4255	78.16
V0835829	STURDEVANT'S AUTO	P0792031	RADIATOR REPAIR	6/5/2013	6/5/2013	AP	WP	0604-7071-4251	177.02
V0873790	TURBIVILLE INDUSTRIAL	P0791449	REPAIR SUBMERSIBLE PUMP	6/3/2013	6/3/2013	AP	WP	0604-7071-4255	2,451.05
V0890180	VERIZON WIRELESS	P0791581	390-0558 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7071-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	390-6217 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7071-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-8533 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7071-4281	30.84
V0927780	WEST RIVER ELECTRIC	P0792648	167023 11300	6/4/2013	6/4/2013	AP	WP	0604-7071-4283	1,430.95
V0927780	WEST RIVER ELECTRIC	P0792648	167008 18600	6/4/2013	6/4/2013	AP	WP	0604-7071-4283	2,392.80

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

V0935979	WEX BANK	P0792649	398G DSL	6/4/2013	6/4/2013	AP	WP	0604-7071-4262	1,455.06	
V0935979	WEX BANK	P0792649	291.5G UNL+	6/4/2013	6/4/2013	AP	WP	0604-7071-4262	839.75	
V0935979	WEX BANK	P0792649	269.19G UNL	6/4/2013	6/4/2013	AP	WP	0604-7071-4262	836.55	
V0936710	WHISLER BEARING	P0791913	FABRICATE HOSE	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	13.63	
V0936710	WHISLER BEARING	P0791913	ADAPTER	5/31/2013	5/31/2013	AP	WP	0604-7071-4269	4.08	
V0962090	ZIEGLER BUILDING	P0792111	PALLET CHARGE	6/5/2013	6/5/2013	AP	WP	0604-7071-4255	18.00	
V0962090	ZIEGLER BUILDING	P0792111	PREMIX CONCRETE	6/5/2013	6/5/2013	AP	WP	0604-7071-4255	166.88	
Cost Center:								7071	Total:	<u>20,920.71</u>

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
V0005641	ACE HARDWARE-EAST	P0790227	SPRAY PAINT, SAFETY GREEN &	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	25.86
V0005641	ACE HARDWARE-EAST	P0792233	GORILLA TAPE	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	21.10
V0005641	ACE HARDWARE-EAST	P0790515	EYE BOLT	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	9.50
V0087400	BORDER STATES ELECTRIC	P0791899	U-LAMPS	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	95.84
V0087400	BORDER STATES ELECTRIC	P0791899	BALLASTS	6/5/2013	6/5/2013	AP	WP	0604-7072-4257	29.48
V0087400	BORDER STATES ELECTRIC	P0791945	T-5 BULBS	5/31/2013	5/31/2013	AP	WP	0604-7072-4269	59.88
V0121554	CBH COOPERATIVE	P0792109	PROPANE	6/5/2013	6/5/2013	AP	WP	0604-7072-4285	1,010.02
V0121554	CBH COOPERATIVE	P0792109	HAZMAT FEE	6/5/2013	6/5/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0792491	PROPANE	6/5/2013	6/5/2013	AP	WP	0604-7072-4285	1,266.05
V0121554	CBH COOPERATIVE	P0792491	HAZMAT FEE	6/5/2013	6/5/2013	AP	WP	0604-7072-4285	1.00
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0604-7072-4150	7,233.64
V0141335	CITY-WATER DEPARTMENT	P0792044	05990475 PRORATED	5/29/2013	5/29/2013	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0791923	BOTTLED WATER (11 RECEIVED, 9	5/31/2013	5/31/2013	AP	WP	0604-7072-4284	74.35
V0149580	COCA-COLA OF THE BLACK	P0791923	FUEL SURCHARGE	5/31/2013	5/31/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0791923	WATER	5/31/2013	5/31/2013	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0791923	CREDIT C4 BTL	5/31/2013	5/31/2013	AP	WP	0604-7072-4284	-45.00
V0191920	DAKOTA SUPPLY GROUP	P0791529	UNION 1"	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	63.00
V0191920	DAKOTA SUPPLY GROUP	P0791529	ELBOW 1" 90 DEG	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	9.72
V0191920	DAKOTA SUPPLY GROUP	P0791529	ELBOW 1" 45 DEG	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	11.92
V0191920	DAKOTA SUPPLY GROUP	P0791529	NIPPLE 1" X CLOSE"	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	5.32
V0191920	DAKOTA SUPPLY GROUP	P0791529	NIPPLE 1" X 2"	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	5.88
V0191920	DAKOTA SUPPLY GROUP	P0791529	PIPE 1"	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	261.01
V0191920	DAKOTA SUPPLY GROUP	P0791529	BUSHING 1/2" X 1"	5/31/2013	5/31/2013	AP	WP	0604-7072-4253	5.50
V0237350	EVERGREEN OFFICE	P0791921	NOTEBOOK, HARD BOUND	5/31/2013	5/31/2013	AP	WP	0604-7072-4261	47.38
V0237350	EVERGREEN OFFICE	P0791921	3" POST-IT NOTE DISPENSER	5/31/2013	5/31/2013	AP	WP	0604-7072-4261	10.99
V0237350	EVERGREEN OFFICE	P0791921	4" POST IT NOTE DISP	5/31/2013	5/31/2013	AP	WP	0604-7072-4261	24.68
V0237350	EVERGREEN OFFICE	P0791921	CREDIT-RTN 4" POST IT NOTE DIS	5/31/2013	5/31/2013	AP	WP	0604-7072-4261	-24.68
V0248950	FASTENAL COMPANY, THE	P0792422	BIT, #2	6/5/2013	6/5/2013	AP	WP	0604-7072-4265	2.25
V0248950	FASTENAL COMPANY, THE	P0792422	CONCRETE ANCHORS	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	15.17
V0248950	FASTENAL COMPANY, THE	P0792422	BIT, 1/2"	6/5/2013	6/5/2013	AP	WP	0604-7072-4265	5.01
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0604-7072-4131	36.65
V0349315	HAWKINS CHEMICAL	P0792030	FERRIC CHLORIDE, SOLUTION 35%	5/31/2013	5/31/2013	AP	WP	0604-7072-4264	2,400.62
V0412660	JENNER EQUIPMENT CO	P0791447	REPAIR BOBCAT SKIDSTEER	5/24/2013	5/24/2013	AP	WP	0604-7072-4253	512.78

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

V0459659	KNECHT HOME CENTER	P0792237	NIPPLE, 1-1/4X6	6/5/2013	6/5/2013	AP	WP	0604-7072-4253	4.12
V0459659	KNECHT HOME CENTER	P0792237	BALL VALVE, 1.25" THREAD	6/5/2013	6/5/2013	AP	WP	0604-7072-4253	65.26
V0459659	KNECHT HOME CENTER	P0792237	PIPE TUBE, BLACK 1.25"X10'	6/5/2013	6/5/2013	AP	WP	0604-7072-4253	3.64
V0460150	KNOLOGY	P0792247	1495796 393-4202 MAY13 PHONE,L	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	19.49
V0460150	KNOLOGY	P0792247	1495796 393-4203 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0792247	1495796 394-4174 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0792247	1495796 394-4190 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0792247	1495796 394-4198 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0792247	1495796 394-5478 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0792247	1495796 394-6696 MAY13 PHONE	5/31/2013	5/31/2013	AP	WP	0604-7072-4281	13.49
V0504930	LOWE'S	P0791441	DIGITAL TIMER	5/30/2013	5/30/2013	AP	WP	0604-7072-4269	29.08
V0504930	LOWE'S	P0791231	DIGITAL SPRINKLER TIMER	5/30/2013	5/30/2013	AP	WP	0604-7072-4265	87.24
V0520500	M G OIL CO	P0792135	GREASE, CHEV BLACK PEARL EP2	6/5/2013	6/5/2013	AP	WP	0604-7072-4262	30.32
V0520500	M G OIL CO	P0790802	UNLEADED GASOLINE	5/31/2013	5/31/2013	AP	WP	0604-7072-4262	1,151.69
V0520500	M G OIL CO	P0790802	DIESEL FUEL, ULS CLEAR #2	5/31/2013	5/31/2013	AP	WP	0604-7072-4262	2,531.41
V0520500	M G OIL CO	P0790802	CORR-PRICING GAS	5/31/2013	5/31/2013	AP	WP	0604-7072-4262	-103.89
V0520500	M G OIL CO	P0790802	CORR-PRICING DSL	5/31/2013	5/31/2013	AP	WP	0604-7072-4262	0.01
V0541285	MENARDS	P0792236	SHELF BRACKETS	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	11.84
V0541285	MENARDS	P0792236	WEDGE ANCHOR, 5/8	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	4.12
V0541285	MENARDS	P0792236	WEDGE ANCHOR, 3/4	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	4.36
V0541285	MENARDS	P0792236	HANGER, 1"	6/5/2013	6/5/2013	AP	WP	0604-7072-4269	8.82
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0604-7072-4155	56.56
V0757235	SAM'S CLUB	P0792042	VANCLEAVE D-MBRSHP	5/28/2013	5/28/2013	AP	WP	0604-7072-4292	15.90
V0890180	VERIZON WIRELESS	P0790649	CLYDE JONES: CELLULAR SMART	5/24/2013	5/24/2013	AP	WP	0604-7072-4269	197.21
V0890180	VERIZON WIRELESS	P0791581	390-6954 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	32.88
V0890180	VERIZON WIRELESS	P0791581	390-7229 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	54.93
V0890180	VERIZON WIRELESS	P0791581	390-7532 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-2069 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	10.60
V0890180	VERIZON WIRELESS	P0791581	381-4241 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	390-0043 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	53.41
V0890180	VERIZON WIRELESS	P0791581	209-5012 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7072-4281	10.41
V0935979	WEX BANK	P0792649	41.57G UNL	6/4/2013	6/4/2013	AP	WP	0604-7072-4262	137.79
V0935979	WEX BANK	P0792649	9.25G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0604-7072-4262	27.36
V0960375	YELLOW ROADWAY CORP	P0792238	FREIGHT FOR PUMP	6/5/2013	6/5/2013	AP	WP	0604-7072-4253	320.92

Cost Center: 7072 **Total:** 18,166.79

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0604-7073-4150	2,424.00
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0604-7073-4131	5.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0604-7073-4155	11.47
V0890180	VERIZON WIRELESS	P0791581	390-6594 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7073-4281	30.71
V0890180	VERIZON WIRELESS	P0791581	863-1305 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0604-7073-4281	29.48
Cost Center: 7073								Total:	<u>2,500.66</u>

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

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	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0604-7074-4261	6.93
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0604-7074-4261	9.53
								Cost Center: 7074	Total: <u>16.46</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
V0005641	ACE HARDWARE-EAST	P0792205	CONNECT SCRWON	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	2.87
V0005641	ACE HARDWARE-EAST	P0792205	VIDEO CONN	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	4.31
V0139602	CITY OF RAPID	P0793127	POSTAGE 05/27-31/13	6/5/2013	6/5/2013	AP	WP	0612-7101-4261	1.30
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0612-7101-4150	6,744.84
V0188080	DAKOTA	P0792209	BRUSH HOLDER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	10.72
V0188080	DAKOTA	P0792209	BEARING	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	6.56
V0188080	DAKOTA	P0792209	SHOP SUPPLIES	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	3.75
V0188080	DAKOTA	P0792209	LABOR	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	29.92
V0223882	ECOMARKETING	P0791997	SLAPBANDS FOR BOOTH	6/3/2013	6/3/2013	AP	WP	0612-7101-4229	339.50
V0223882	ECOMARKETING	P0791997	PROOF	6/3/2013	6/3/2013	AP	WP	0612-7101-4229	3.33
V0223882	ECOMARKETING	P0791997	SET UP	6/3/2013	6/3/2013	AP	WP	0612-7101-4229	13.33
V0223882	ECOMARKETING	P0791997	CORR-PRICING PROOF	6/3/2013	6/3/2013	AP	WP	0612-7101-4229	0.01
V0223882	ECOMARKETING	P0791997	CORR-PRICING SETUP	6/3/2013	6/3/2013	AP	WP	0612-7101-4229	0.01
V0225653	EDDIE'S TRUCK CENTER	P0791260	AIR CUSHION SEAT REPAIR	5/28/2013	5/28/2013	AP	WP	0612-7101-4251	658.85
V0225653	EDDIE'S TRUCK CENTER	P0791499	A/C ROOFTOP UNIT	5/24/2013	5/24/2013	AP	WP	0612-7101-4251	4,627.24
V0225660	EDDIES TRUCK SALES &	P0791668	KIT TORO ARM	5/28/2013	5/28/2013	AP	WP	0612-7101-4251	28.84
V0225660	EDDIES TRUCK SALES &	P0791668	FREIGHT	5/28/2013	5/28/2013	AP	WP	0612-7101-4251	13.00
V0225660	EDDIES TRUCK SALES &	P0791618	AIR RIDE INSTALLATION	5/23/2013	5/23/2013	AP	WP	0612-7101-4251	19,354.63
V0250145	FENCE CONNECTION INC,	P0791662	3FT CHAIN LINK FENCE REPAIR	5/23/2013	5/23/2013	AP	WP	0612-7101-4211	331.00
V0250145	FENCE CONNECTION INC,	P0791662	EXCISE	5/23/2013	5/23/2013	AP	WP	0612-7101-4211	6.80
V0250145	FENCE CONNECTION INC,	P0791661	4FT CHAIN LINK FENCE REPAIR	5/23/2013	5/23/2013	AP	WP	0612-7101-4211	315.14
V0250145	FENCE CONNECTION INC,	P0791661	EXCISE	5/23/2013	5/23/2013	AP	WP	0612-7101-4211	6.49
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0612-7101-4131	2.90
V0304090	GODFREY BRAKE SERVICE	P0791259	1/2" AIR HOSE 250FT	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	3.56
V0304090	GODFREY BRAKE SERVICE	P0791259	1/2 SLEEVE	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	1.84
V0304090	GODFREY BRAKE SERVICE	P0790783	1/2 NYL TUBE NUT	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	3.80
V0304090	GODFREY BRAKE SERVICE	P0790566	HOSE ASM 1/2 X 24 27.72	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	7.47
V0304090	GODFREY BRAKE SERVICE	P0790783	1/2T SLEEVE	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	3.00
V0304090	GODFREY BRAKE SERVICE	P0790566	1/2X3/8 BRASS REDUCER	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	2.25
V0304090	GODFREY BRAKE SERVICE	P0791501	BALANCED BRAKE DRU	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0791501	RELINED	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	158.00
V0304090	GODFREY BRAKE SERVICE	P0791501	HARDWARE KIT	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	24.24
V0304090	GODFREY BRAKE SERVICE	P0791519	5/8-18 LOCKNUT STOVER	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	7.60

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

V0304090	GODFREY BRAKE SERVICE	P0791519	GASKET	6/4/2013	6/4/2013	AP	WP	0612-7101-4251	0.90
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	5/23/2013	5/23/2013	AP	WP	0612-7101-4223	12,808.00
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DES	5/23/2013	5/23/2013	AP	WP	0612-7101-4223	31,920.56
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	5/23/2013	5/23/2013	AP	WP	0612-7101-4223	-31,920.56
V0421590	JOHNSON MACHINE INC.	P0792203	OIL FILTER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0792203	AIR FILTER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0792203	QT 5W30	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0792202	NAPAGOLD AIR FILTER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	42.59
V0421590	JOHNSON MACHINE INC.	P0792202	15W40	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	43.44
V0421590	JOHNSON MACHINE INC.	P0791995	OIL FILTER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0791995	COOLANT	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	5.39
V0482685	LARSON COMPANIES	P0792210	SWITCH-TURNSIGNAL	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	215.63
V0520500	M G OIL CO	P0792212	CHEV URSA SUPER PLUS	6/3/2013	6/3/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0792213	CHEV URSA SUPER PLUS	6/3/2013	6/3/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0792206	CHEV URSA SUPER PLUS	6/3/2013	6/3/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0791670	CHEV URSA SUPER PLUS EC	5/23/2013	5/23/2013	AP	WP	0612-7101-4262	118.35
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0612-7101-4155	54.37
V0545255	MIDCONTINENT	P0792366	115206101	5/31/2013	5/31/2013	AP	WP	0612-7101-4281	100.00
V0545370	MIDCONTINENT TESTING	P0792208	STANDARD OIL ANALYSIS	6/5/2013	6/5/2013	AP	WP	0612-7101-4251	592.80
V0545370	MIDCONTINENT TESTING	P0792208	CORR-PRICING OIL ANALYSIS	6/5/2013	6/5/2013	AP	WP	0612-7101-4251	-388.80
V0551955	MIDWEST TURF	P0792269	FREIGHT	6/5/2013	6/5/2013	AP	WP	0612-7101-4251	11.88
V0634566	O'REILLY AUTO PARTS	P0791948	MINI BULB	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	9.88
V0634566	O'REILLY AUTO PARTS	P0792211	RELAY	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	10.58
V0634972	OTTO ENVIRONMENTAL	P0789145	GRAY GARBAGE TOTES	6/5/2013	6/5/2013	AP	WP	0612-7101-4269	22,442.40
V0634972	OTTO ENVIRONMENTAL	P0789145	BLUE RECYCLING TOTES	6/5/2013	6/5/2013	AP	WP	0612-7101-4269	1,246.80
V0758405	SANITATION PRODUCTS	P0792204	SWITCH, PROX W/CONN	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	755.46
V0758405	SANITATION PRODUCTS	P0792204	SHIPPING	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	29.00
V0890180	VERIZON WIRELESS	P0791581	545-4525 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0612-7101-4281	17.38
V0890180	VERIZON WIRELESS	P0791581	390-2497 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0612-7101-4281	31.02
V0890180	VERIZON WIRELESS	P0791581	863-0078 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0612-7101-4281	29.46
V0890180	VERIZON WIRELESS	P0791581	863-2521 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0612-7101-4281	31.63
V0890180	VERIZON WIRELESS	P0791581	939-8286 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0612-7101-4281	17.39
V0927960	WEST RIVER	P0792207	KIT, OIL FILTER	6/3/2013	6/3/2013	AP	WP	0612-7101-4251	24.70
V0934830	WESTERN STATIONERS	P0791623	CORR-COST	5/23/2013	5/23/2013	AP	WP	0612-7101-4261	0.01
V0934830	WESTERN STATIONERS	P0791623	PAPER	5/23/2013	5/23/2013	AP	WP	0612-7101-4261	19.83

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

V0935979	WEX BANK	P0792649	50.88G UNL+	6/4/2013	6/4/2013	AP	WP	0612-7101-4262	159.05
V0935979	WEX BANK	P0792649	7621.21G DSL	6/4/2013	6/4/2013	AP	WP	0612-7101-4262	27,634.10
V0935979	WEX BANK	P0792649	179.66G UNL	6/4/2013	6/4/2013	AP	WP	0612-7101-4262	512.26
								Cost Center: 7101	Total: <u>100,003.82</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
V0016290	ALSCO	P0791666	JANITORIAL SUPPLIES	5/23/2013	5/23/2013	AP	WP	0615-7102-4264	7.60
V0074730	BLACK HILLS CHEMICAL	P0791667	GARBAGE BAGS	5/23/2013	5/23/2013	AP	WP	0615-7102-4264	269.94
V0078490	BLACK HILLS POWER &	P0793126	5661031352 12375836 65	6/5/2013	6/5/2013	AP	WP	0615-7102-4283	18.92
V0078490	BLACK HILLS POWER &	P0793126	6759890350 12192045 2942	6/5/2013	6/5/2013	AP	WP	0615-7102-4283	350.30
V0081365	BLACK HILLS TRUCK &	P0791686	FILTER	6/3/2013	6/3/2013	AP	WP	0615-7102-4251	30.61
V0081365	BLACK HILLS TRUCK &	P0791844	EXPANS	6/3/2013	6/3/2013	AP	WP	0615-7102-4251	153.65
V0087400	BORDER STATES ELECTRIC	P0792191	FUEL TANK WIRING	6/3/2013	6/3/2013	AP	WP	0615-7102-4257	41.91
V0139120	CITY OF RAPID CITY	P0791950	TIRE DISPOSAL	6/3/2013	6/3/2013	AP	WP	0615-7102-4267	42.75
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0615-7102-4261	0.87
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0615-7102-4150	4,984.24
V0141335	CITY-WATER DEPARTMENT	P0791696	04008000 3	5/23/2013	5/23/2013	AP	WP	0615-7102-4284	80.91
V0149580	COCA-COLA OF THE BLACK	P0792805	AQUAPURE	6/5/2013	6/5/2013	AP	WP	0615-7102-4263	8.25
V0189892	DAKOTA HILLS HOUSE	P0791416	40 X 70 BUILDING RELOCATION	5/23/2013	5/23/2013	AP	WP	0615-7102-4252	9,183.69
V0223882	ECOMARKETING	P0791997	SET UP	6/3/2013	6/3/2013	AP	WP	0615-7102-4229	13.33
V0223882	ECOMARKETING	P0791997	PROOF	6/3/2013	6/3/2013	AP	WP	0615-7102-4229	3.33
V0223882	ECOMARKETING	P0791997	SLAPBANDS FOR BOOTH	6/3/2013	6/3/2013	AP	WP	0615-7102-4229	339.50
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0615-7102-4131	7.90
V0421590	JOHNSON MACHINE INC.	P0791685	NAPA EXT LIFE	6/3/2013	6/3/2013	AP	WP	0615-7102-4251	17.98
V0520500	M G OIL CO	P0790953	FUEL OIL #2	6/3/2013	6/3/2013	AP	WP	0615-7102-4262	6,867.35
V0520500	M G OIL CO	P0791690	DUEL OIL #2 DYED	6/4/2013	6/4/2013	AP	WP	0615-7102-4262	3,472.82
V0520500	M G OIL CO	P0791090	FUEL OIL #2	6/3/2013	6/3/2013	AP	WP	0615-7102-4262	4,571.41
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0615-7102-4155	37.32
V0545255	MIDCONTINENT	P0792366	115206101	5/31/2013	5/31/2013	AP	WP	0615-7102-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0792200	FLOAT CTRL N/O	6/3/2013	6/3/2013	AP	WP	0615-7102-4257	45.42
V0757235	SAM'S CLUB	P0789079	BANDAIDS	5/24/2013	5/24/2013	AP	WP	0615-7102-4263	8.80
V0780210	SHEEHAN MACK SALES &	P0792184	LOCKIN	6/3/2013	6/3/2013	AP	WP	0615-7102-4253	53.90
V0780210	SHEEHAN MACK SALES &	P0792184	SQUARE	6/3/2013	6/3/2013	AP	WP	0615-7102-4253	7.45
V0780210	SHEEHAN MACK SALES &	P0792184	SHIPPING	6/3/2013	6/3/2013	AP	WP	0615-7102-4253	9.05
V0780210	SHEEHAN MACK SALES &	P0791992	SLEEVE	6/3/2013	6/3/2013	AP	WP	0615-7102-4253	194.10
V0780210	SHEEHAN MACK SALES &	P0791992	NIPPLE	6/3/2013	6/3/2013	AP	WP	0615-7102-4253	160.36
V0802725	SOUTH DAKOTA DEPT ENV	P0792644	MAY13 SOLID WASTE FEE	6/4/2013	6/4/2013	AP	WP	0615-7102-4540	8,959.52
V0890180	VERIZON WIRELESS	P0791581	545-4525 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0615-7102-4281	17.39
V0890180	VERIZON WIRELESS	P0791581	939-8286 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0615-7102-4281	17.38

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

V0890180	VERIZON WIRELESS	P0791581	390-0434 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0615-7102-4281	53.81
V0934830	WESTERN STATIONERS	P0791623	PAPER	5/23/2013	5/23/2013	AP	WP	0615-7102-4261	19.83
V0934830	WESTERN STATIONERS	P0792176	OFFICE SUPPLIES	6/3/2013	6/3/2013	AP	WP	0615-7102-4261	204.87
V0934830	WESTERN STATIONERS	P0792177	OFFICE SUPPLIES	6/3/2013	6/3/2013	AP	WP	0615-7102-4261	84.50
V0935979	WEX BANK	P0792649	19.24G DSL	6/4/2013	6/4/2013	AP	WP	0615-7102-4262	70.33
V0935979	WEX BANK	P0792649	45.6G UN+ALC10	6/4/2013	6/4/2013	AP	WP	0615-7102-4262	149.17
V0935979	WEX BANK	P0792649	192.58G UNL+	6/4/2013	6/4/2013	AP	WP	0615-7102-4262	552.29
Cost Center:								7102	
Total:									<u>41,212.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0791994	WELD ON HINGE	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	21.68
V0005641	ACE HARDWARE-EAST	P0792192	SPRYPNT 2X SAT FOSSIL	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	4.31
V0005641	ACE HARDWARE-EAST	P0792192	SPRYPAINT CAMOFL	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	6.71
V0008901	ADAMS ISC	P0792026	OR-70NBR 9X1/4-C/S (1)	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	15.79
V0008901	ADAMS ISC	P0792026	AG OIL SEAL	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	89.43
V0008901	ADAMS ISC	P0792026	LABOR	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	75.00
V0008901	ADAMS ISC	P0792027	SWITCH GEARS	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	547.50
V0008901	ADAMS ISC	P0792182	RE-ROD AND RE-SEAL	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	270.00
V0016290	ALSCO	P0791951	FACILITY MATS	6/3/2013	6/3/2013	AP	WP	0616-7103-4264	26.51
V0087372	BOOT BARN	P0790004	HERN SAFETY BOOTS	6/3/2013	6/3/2013	AP	WP	0616-7103-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0791663	ADV BAL C C HID 400W HPS 5TAP	5/23/2013	5/23/2013	AP	WP	0616-7103-4257	116.73
V0087400	BORDER STATES ELECTRIC	P0791663	OSRA ECO CLR E18MOG HPS	5/23/2013	5/23/2013	AP	WP	0616-7103-4257	13.43
V0087400	BORDER STATES ELECTRIC	P0792183	ATCDMISC ISL-120-AAE	6/5/2013	6/5/2013	AP	WP	0616-7103-4257	9.47
V0087400	BORDER STATES ELECTRIC	P0792190	ISL 120 AAE JUMP SWITCH	6/3/2013	6/3/2013	AP	WP	0616-7103-4257	215.14
V0131400	CARQUEST AUTO PARTS	P0791689	TIRE SEALANT	6/3/2013	6/3/2013	AP	WP	0616-7103-4267	9.23
V0121554	CBH COOPERATIVE	P0792194	PROPANE	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	71.40
V0121554	CBH COOPERATIVE	P0791684	PROPANE	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	119.00
V0139602	CITY OF RAPID	P0793129	POSTAGE 06/03-07/13	6/5/2013	6/5/2013	AP	WP	0616-7103-4261	2.17
V0139465	CITY-HEALTH INSURANCE	P0792690	MAY13 HEALTH	6/5/2013	6/5/2013	AP	WP	0616-7103-4150	9,242.68
V0141335	CITY-WATER DEPARTMENT	P0792044	05994490 200	5/29/2013	5/29/2013	AP	WP	0616-7103-4284	1,481.27
V0141335	CITY-WATER DEPARTMENT	P0792044	05994495 1	5/29/2013	5/29/2013	AP	WP	0616-7103-4284	29.10
V0141335	CITY-WATER DEPARTMENT	P0792044	05994500 35	5/29/2013	5/29/2013	AP	WP	0616-7103-4284	413.72
V0141335	CITY-WATER DEPARTMENT	P0792044	05994501 0	5/29/2013	5/29/2013	AP	WP	0616-7103-4284	273.51
V0182145	CRUM ELECTRIC	P0790924	CRI G5 BASE	6/5/2013	6/5/2013	AP	WP	0616-7103-4257	90.90
V0223882	ECOMARKETING	P0791997	SLAPBANDS FOR BOOTH	6/3/2013	6/3/2013	AP	WP	0616-7103-4229	339.50
V0223882	ECOMARKETING	P0791997	PROOF	6/3/2013	6/3/2013	AP	WP	0616-7103-4229	3.33
V0223882	ECOMARKETING	P0791997	SET UP	6/3/2013	6/3/2013	AP	WP	0616-7103-4229	13.33
V0232737	ENERGY LABORATORIES	P0787226	APR 2013 COCOMPOST METALS	6/3/2013	6/3/2013	AP	WP	0616-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0789531	MAY 2013 COCOMPOST METALS	6/3/2013	6/3/2013	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0792198	4-1/2" SUPER SLICER	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	138.81
V0248950	FASTENAL COMPANY, THE	P0792198	#77 SPRAY	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	11.50
V0248950	FASTENAL COMPANY, THE	P0792214	RIVETER	6/3/2013	6/3/2013	AP	WP	0616-7103-4265	30.04
V0254566	FIRST ADMINISTRATORS	P0792832	MAY2013 SECTION 125 FEE	6/5/2013	6/5/2013	AP	WP	0616-7103-4131	10.90

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

V0282080	G&H DISTRIBUTING INC.	P0792105	3" VERSIFLO EPDM WATER S&D	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	137.59
V0282080	G&H DISTRIBUTING INC.	P0792105	DIXON 3-1/2" SS T BOLT CLAMP	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	13.32
V0282080	G&H DISTRIBUTING INC.	P0791688	10" SEMI-PNEUMATIC WHEEL 5/8	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	50.01
V0282080	G&H DISTRIBUTING INC.	P0791952	REPLACEMENT HOSES	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	360.35
V0282080	G&H DISTRIBUTING INC.	P0791952	FREIGHT	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	50.00
V0282080	G&H DISTRIBUTING INC.	P0790381	CUSTOM HOSES	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	3,683.26
V0282080	G&H DISTRIBUTING INC.	P0790381	CORR-PRICING HOSES	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	-1.28
V0307140	GRAINGER, WW	P0792188	VOLTAGE REGULATOR	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	214.10
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	5/23/2013	5/23/2013	AP	WP	0616-7103-4223	-31,920.56
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	5/23/2013	5/23/2013	AP	WP	0616-7103-4223	51,033.12
V0322150	HDR ENGINEERING INC	P0784779	LF12-2057 CITIZEN CAMPUS DES	5/23/2013	5/23/2013	AP	WP	0616-7103-4223	31,920.56
V0363311	HILLS MATERIALS CO	P0791672	ROADSTONE	5/23/2013	5/23/2013	AP	WP	0616-7103-4252	150.53
V0404650	JK CRANE SERVICE INC	P0790653	23 TON BOOM TRK	6/3/2013	6/3/2013	AP	WP	0616-7103-4243	150.00
V0520500	M G OIL CO	P0790204	#2 DIESEL FUEL ULS CLEAR	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	1,661.35
V0520500	M G OIL CO	P0790205	#2 DIESEL FUEL ULS CLEAR	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	711.60
V0520500	M G OIL CO	P0790799	DIESEL FUEL ULS CLEAR	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	1,106.37
V0520500	M G OIL CO	P0790954	#2 DIESEL FUEL ULS CLEAR	6/3/2013	6/3/2013	AP	WP	0616-7103-4262	511.55
V0520500	M G OIL CO	P0791691	#2 DIESEL FUEL ULS CLEAR	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	1,364.25
V0536254	MATHESON-LINWELD	P0791993	STOCK LEATHER DRIVERS	6/3/2013	6/3/2013	AP	WP	0616-7103-4263	9.15
V0536254	MATHESON-LINWELD	P0791993	TWECO CONTACT TIP	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	17.19
V0536254	MATHESON-LINWELD	P0791993	STOCK MILLER HEADGEAR	6/3/2013	6/3/2013	AP	WP	0616-7103-4263	16.00
V0542994	METROPOLITAN LIFE	P0792641	JUN13 LIFE	6/4/2013	6/4/2013	AP	WP	0616-7103-4155	87.29
V0545255	MIDCONTINENT	P0792366	115206101	5/31/2013	5/31/2013	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0792186	THERMOS COUPLE	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	141.16
V0566440	MOTION INDUSTRIES INC.	P0792186	FREIGHT	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	9.06
V0661580	PETERSON PACIFIC CORP	P0791671	BOLT NUT WASHER	5/23/2013	5/23/2013	AP	WP	0616-7103-4253	730.08
V0661580	PETERSON PACIFIC CORP	P0791671	FREIGHT	5/23/2013	5/23/2013	AP	WP	0616-7103-4253	122.87
V0698810	RDO EQUIPMENT CO	P0791693	HEATER MOTOR/FAN	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	723.01
V0757235	SAM'S CLUB	P0792042	OYLER M-MBRSHP	5/28/2013	5/28/2013	AP	WP	0616-7103-4292	15.90
V0757235	SAM'S CLUB	P0789079	JANITORIAL SUPPLIES	5/24/2013	5/24/2013	AP	WP	0616-7103-4264	164.69
V0757235	SAM'S CLUB	P0789079	CORR-COST	5/24/2013	5/24/2013	AP	WP	0616-7103-4264	1.00
V0775500	SERVALL UNIFORM/LINEN	P0792193	COVERALL LAUNDRY SERVICE	6/3/2013	6/3/2013	AP	WP	0616-7103-4263	42.76
V0790600	SOIL CONTROL LAB	P0787225	MAR 2013 COCOMPOST AG	6/3/2013	6/3/2013	AP	WP	0616-7103-4225	300.00
V0850805	TIME EQUIP. RENTAL &	P0791947	TABLE RENTAL	6/3/2013	6/3/2013	AP	WP	0616-7103-4246	355.54
V0880267	UNITED RENTALS	P0791687	PRESSURE WASSHER HOT	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	346.50

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

V0880267	UNITED RENTALS	P0791687	ENVIRONMENTAL CHARGES	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	1.87
V0880267	UNITED RENTALS	P0791687	RENTAL PROTECTION	6/3/2013	6/3/2013	AP	WP	0616-7103-4253	48.51
V0890180	VERIZON WIRELESS	P0791581	390-2069 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0616-7103-4281	10.59
V0890180	VERIZON WIRELESS	P0791581	545-4525 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0791581	209-5012 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0616-7103-4281	10.41
V0890180	VERIZON WIRELESS	P0791581	939-8286 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0791581	431-9117 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0616-7103-4281	29.48
V0934830	WESTERN STATIONERS	P0791623	PAPER	5/23/2013	5/23/2013	AP	WP	0616-7103-4261	19.83
V0934830	WESTERN STATIONERS	P0792178	OFFICE SUPPLIES	6/3/2013	6/3/2013	AP	WP	0616-7103-4261	25.91
V0935979	WEX BANK	P0792649	196.9G DSL	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	711.13
V0935979	WEX BANK	P0792649	11.77G FUEL OTHER	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	74.84
V0935979	WEX BANK	P0792649	16.09G SUPER UNL	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	46.91
V0935979	WEX BANK	P0792649	125.59G UNLALC10	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	392.96
V0935979	WEX BANK	P0792649	155.64G UNL+	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	450.10
V0935979	WEX BANK	P0792649	109.77G UNL	6/4/2013	6/4/2013	AP	WP	0616-7103-4262	326.12
Cost Center: 7103								Total:	<u>80,663.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0792378	12-2005 KANSAS CITY ST RECONST	6/4/2013	6/4/2013	AP	WP	0505-8910-4225	1,528.07
V0250245	FERBER ENGINEERING	P0792379	12-2020 SILVER ST AREA IMP PHA	6/4/2013	6/4/2013	AP	WP	0505-8910-4223	445.30
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD	6/5/2013	6/5/2013	AP	WP	0505-8910-4370	1,038.71
V0356809	HEWLETT PACKARD	P0789965	CORR-PRICING	5/28/2013	5/28/2013	AP	WP	0505-8910-4372	-40.00
V0356809	HEWLETT PACKARD	P0789965	CPU for Central Control System	5/28/2013	5/28/2013	AP	WP	0505-8910-4372	911.00
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WATER M	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	1,539.83
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	-1,539.83
V0363311	HILLS MATERIALS CO	P0791940	12-1925 2012 ANNUAL 4" WTRMN R	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	2,969.51
V0438625	KADRMAS LEE & JACKSON	P0791891	ST08-1511 EAST BLVD/EAST	5/28/2013	5/28/2013	AP	WP	0505-8910-4223	234.97
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	-32,392.05
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	32,485.69
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST O	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	185.74
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RECONST	6/3/2013	6/3/2013	AP	WP	0505-8910-4370	32,392.05
								Cost Center: 8910	Total: <u>39,758.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0792378	12-2005 KANSAS CITY ST RECONST	6/4/2013	6/4/2013	AP	WP	0505-8911-4225	277.82
V0250245	FERBER ENGINEERING	P0792379	12-2020 SILVER ST AREA IMP PHA	6/4/2013	6/4/2013	AP	WP	0505-8911-4223	153.55
V0250245	FERBER ENGINEERING	P0792380	12-1187 WEST CHICAGO PL	6/4/2013	6/4/2013	AP	WP	0505-8911-4223	1,753.51
V0322150	HDR ENGINEERING INC	P0791628	11-1945 JACKSON BLVD/WEST	5/28/2013	5/28/2013	AP	WP	0505-8911-4223	567.51
V0349995	HEAVY CONSTRUCTOR'S	P0792683	SSW09-1509 JACKSON BLVD	6/5/2013	6/5/2013	AP	WP	0505-8911-4371	14,381.20
V0438625	KADRMAS LEE & JACKSON	P0791891	ST08-1511 EAST BLVD/EAST	5/28/2013	5/28/2013	AP	WP	0505-8911-4223	40.53
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RECONST	6/3/2013	6/3/2013	AP	WP	0505-8911-4371	46,217.06
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0505-8911-4371	-46,217.06
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST	6/3/2013	6/3/2013	AP	WP	0505-8911-4371	53,572.42
V0522045	MAINLINE CONTRACTING	P0792253	12-2005 KANSAS CITY ST RCNST O	6/3/2013	6/3/2013	AP	WP	0505-8911-4371	55.72
Cost Center: 8911								Total:	<u>70,802.26</u>

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

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	P0792687	12-2074 CENTRAL IRRIGATION	6/5/2013	6/5/2013	AP	WP	0505-8915-4223	4,300.00
V0047640	BAFFUTO ARCHITECTURE	P0792685	12-2044 MEADOWBROOK	6/5/2013	6/5/2013	AP	WP	0505-8915-4223	491.07
V0250183	FENNELL DESIGN INC	P0791936	12-2062 RCFD FIRE STATION	5/29/2013	5/29/2013	AP	WP	0505-8915-4223	26,966.50
V0355655	HERITAGE NURSERY INC	P0792377	12-2044 MEADOWBROOK	6/4/2013	6/4/2013	AP	WP	0505-8915-4320	1,455.91
V0571825	MUELLENBERG ELECTRIC	P0791544	Installation of transformer at	6/3/2013	6/3/2013	AP	WP	0505-8915-4372	2,865.00
V0611678	NORTHERN ESCROW INC	P0792381	12-2016C 2011 STORM DAMAGE	6/4/2013	6/4/2013	AP	WP	0505-8915-4223	30,574.34
V0660900	PETER CONSTRUCTION, RCP	P0791925	NEW FRAMING,SHEETROCK NEW	5/28/2013	5/28/2013	AP	WP	0505-8915-4252	5,820.00
V0698700	RCS CONSTRUCTION INC.	P0791972	12-2016 2011 STORM DAMAGE	5/29/2013	5/29/2013	AP	WP	0505-8915-4320	125,667.75
								Cost Center: 8915	Total: <u>198,140.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0792480	FOUR 9x12 TARPS/STN 6	6/4/2013	6/4/2013	AP	WP	0101-9202-4269	57.56
V0699200	RSO INC	P0792415	2-LEAK TESTS/HAZMAT STN 6	6/4/2013	6/4/2013	AP	WP	0101-9202-4225	70.00
V0890180	VERIZON WIRELESS	P0791581	863-0050 MAY PHONE	5/24/2013	5/24/2013	AP	WP	0101-9202-4281	29.46
								Cost Center: 9202	Total: <u>157.02</u>

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

Grand Total: 3,513,028.74