

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0101-4225	27.78
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0101-4261	8.67
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0101-4261	4.33
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0101-4150	1,690.00
V0188480	DAKOTA BUSINESS	P0794700	Quarterly Contract, No. Q08125	7/1/2013	7/1/2013	AP	WP	0101-0101-4253	621.55
V0237350	EVERGREEN OFFICE	P0795087	4 GB, USB FLASH DRIVE for City	7/3/2013	7/3/2013	AP	WP	0101-0101-4261	69.90
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0101-4131	10.00
V0460150	KNOLOGY	P0795002	1495808 394-6015 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0101-4281	13.49
V0460150	KNOLOGY	P0795002	1495808 394-6793 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0101-4281	13.49
V0494049	LIFEWAYS INC	P0795113	JUL13 LIFEWAYS	7/2/2013	7/2/2013	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0101-4155	12.39
V0597277	NATIVE SUN NEWS	P0794703	1 Year Subscription	7/1/2013	7/1/2013	AP	WP	0101-0101-4293	60.00
V0705940	RAPID CITY AREA	P0793177	Kooiker: BH Air Summit Service	6/25/2013	6/25/2013	AP	WP	0101-0101-4273	25.00
V0757235	SAM'S CLUB	P0791645	Office Supplies, Coffee, cream	6/25/2013	6/25/2013	AP	WP	0101-0101-4261	165.73
V0886420	VANWAY TROPHY &	P0795088	Appreciation plaque for Ron Sa	7/3/2013	7/3/2013	AP	WP	0101-0101-4261	106.95
V0890180	VERIZON WIRELESS	P0794543	939-4164 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0101-4281	227.24
V0890180	VERIZON WIRELESS	P0794543	939-9974 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0101-4281	52.16
V0908400	WATERTREE INC	P0793267	5 gal water	7/1/2013	7/1/2013	AP	WP	0101-0101-4263	5.75
V0908400	WATERTREE INC	P0794715	5 gal. water	7/1/2013	7/1/2013	AP	WP	0101-0101-4263	11.50
V0935979	WEX BANK	P0794873	CAR WASH	6/28/2013	6/28/2013	AP	WP	0101-0101-4251	6.00
V0935979	WEX BANK	P0794873	10.38G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0101-4262	35.24
V0935979	WEX BANK	P0794873	12.08G UNL	6/28/2013	6/28/2013	AP	WP	0101-0101-4262	39.59
Cost Center: 0101								Total:	<u>7,406.76</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0105-4150	808.00
V0250245	FERBER ENGINEERING	P0794550	Pennington/Meade County Bounda	6/24/2013	6/24/2013	AP	WP	0101-0105-4223	1,830.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0105-4131	10.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0105-4155	10.55
V0757235	SAM'S CLUB	P0794655	JARVINEN D-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0105-4292	15.90
								Cost Center: 0105	Total: <u>2,674.45</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0106-4225	55.55
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0106-4261	4.76
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0106-4261	18.30
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0106-4150	4,266.00
V0188480	DAKOTA BUSINESS	P0794642	Pilot Gel Refills	6/27/2013	6/27/2013	AP	WP	0101-0106-4261	7.38
V0307087	GOVERNOR'S INN	P0795083	Rooms for Joel Landeen, Ryan S	7/2/2013	7/2/2013	AP	WP	0101-0106-4270	340.00
V0307087	GOVERNOR'S INN	P0795083	ADJ	7/2/2013	7/2/2013	AP	WP	0101-0106-4270	-340.00
V0307087	GOVERNOR'S INN	P0795083	LODG-NYBERG W	7/2/2013	7/2/2013	AP	WP	0101-0106-4270	84.00
V0307087	GOVERNOR'S INN	P0795083	LODG-SOYE, R	7/2/2013	7/2/2013	AP	WP	0101-0106-4270	168.00
V0307087	GOVERNOR'S INN	P0795083	LODG-LANDEEN, J	7/2/2013	7/2/2013	AP	WP	0101-0106-4270	168.00
V0460150	KNOLOGY	P0795002	1495808 394-6633 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0106-4281	13.54
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0106-4155	27.99
V0722757	RECORD STORAGE	P0793993	Minimum Storage	6/20/2013	6/20/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0793993	Storage 1.15 File Box	6/20/2013	6/20/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0793993	Storage 2.34 File Box	6/20/2013	6/20/2013	AP	WP	0101-0106-4261	2.30
V0926150	WEST PAYMENT CENTER	P0794631	West Information Charges	6/27/2013	6/27/2013	AP	WP	0101-0106-4261	1,055.88
V0934830	WESTERN STATIONERS	P0794643	Micro Pens - Black	6/27/2013	6/27/2013	AP	WP	0101-0106-4261	18.90
V0934830	WESTERN STATIONERS	P0791495	Copy paper	6/24/2013	6/24/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0791495	PAPER	6/24/2013	6/24/2013	AP	WP	0101-0106-4261	3.44
V0934830	WESTERN STATIONERS	P0791495	CREDIT-RTN PAPER	6/24/2013	6/24/2013	AP	WP	0101-0106-4261	-3.44
Cost Center: 0106								Total:	<u>5,944.70</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
V0005641	ACE HARDWARE-EAST	P0794989	SPRAYPAINT	7/3/2013	7/3/2013	AP	WP	0101-0108-4269	3.83
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0108-4225	180.50
V0068420	BIERSCHBACH EQUIPMENT	P0794985	MARKING PAINT	7/3/2013	7/3/2013	AP	WP	0101-0108-4269	99.60
V0074730	BLACK HILLS CHEMICAL	P0794987	CHLORINE TEST STRIPS	7/3/2013	7/3/2013	AP	WP	0101-0108-4269	42.93
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0108-4261	47.39
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0108-4261	5.69
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0108-4150	19,724.23
V0188480	DAKOTA BUSINESS	P0794992	LABELS, RUBBERBANDS,	7/3/2013	7/3/2013	AP	WP	0101-0108-4261	59.26
V0237350	EVERGREEN OFFICE	P0794986	PRINTER TONER	7/3/2013	7/3/2013	AP	WP	0101-0108-4261	122.99
V0247880	FARMER BROTHERS CO	P0795283	REGULAR COFFEE	7/3/2013	7/3/2013	AP	WP	0101-0108-4263	237.30
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0108-4131	60.00
V0272520	FRONTIER AUTO GLASS	P0794016	E225 - MIRROR	7/3/2013	7/3/2013	AP	WP	0101-0108-4251	49.00
V0460150	KNOLOGY	P0795002	1495808 355-3083 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0108-4281	13.49
V0460150	KNOLOGY	P0795002	1495808 355-3534 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0108-4281	13.49
V0460150	KNOLOGY	P0795002	1495808 394-6636 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0108-4281	13.49
V0536271	MATHISON	P0795287	KIP PRINTER MAINTENANCE	7/3/2013	7/3/2013	AP	WP	0101-0108-4253	35.00
V0536271	MATHISON	P0794019	ROLL PAPER	6/20/2013	6/20/2013	AP	WP	0101-0108-4269	82.45
V0541285	MENARDS	P0794991	RIP HAMMER & 2 CROSS PEEN	7/3/2013	7/3/2013	AP	WP	0101-0108-4265	44.28
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0108-4155	132.00
V0634566	O'REILLY AUTO PARTS	P0794984	E231 - BODY FASTENER	7/3/2013	7/3/2013	AP	WP	0101-0108-4251	2.49
V0714965	RAPID CITY AREA SCHOOL	P0791207	PAPER - 8 1/2 X 11 AND 11 X 17	6/24/2013	6/24/2013	AP	WP	0101-0108-4261	223.45
V0757235	SAM'S CLUB	P0792639	PORTABLE HARD DRIVE	6/24/2013	6/24/2013	AP	WP	0101-0108-4296	89.98
V0757235	SAM'S CLUB	P0792639	WINDSHIELD WASHER FLUID,	6/24/2013	6/24/2013	AP	WP	0101-0108-4261	60.11
V0757235	SAM'S CLUB	P0794655	HAFNER B-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0794655	ARGUELLO L-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0108-4292	15.90
V0809500	SOUTH DAKOTA	P0794990	2013 NSPE/SDES MEMBERSHIP	7/3/2013	7/3/2013	AP	WP	0101-0108-4292	235.00
V0856372	TITUS, STACEY	P0795462	2013 PE LICENSE RENEWAL	7/3/2013	7/3/2013	AP	WP	0101-0108-4292	80.00
V0880250	UNITED PARCEL SERVICE	P0794092	8110953561,CHARGES	6/20/2013	6/20/2013	AP	WP	0101-0108-4261	44.01
V0880250	UNITED PARCEL SERVICE	P0794092	8110953572,CHARGES	6/20/2013	6/20/2013	AP	WP	0101-0108-4261	13.75
V0890180	VERIZON WIRELESS	P0794988	CELL PHONE - WOLTERSTORFF	7/3/2013	7/3/2013	AP	WP	0101-0108-4269	222.48
V0890180	VERIZON WIRELESS	P0792499	CELL PHONE UPGRADE - TECH	7/3/2013	7/3/2013	AP	WP	0101-0108-4269	124.72
V0890180	VERIZON WIRELESS	P0794543	390-4965 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-5713 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	53.87

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V0890180	VERIZON WIRELESS	P0794543	390-5866 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7231 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7941 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0794543	390-9492 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0794543	390-9848 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-9851 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	33.62
V0890180	VERIZON WIRELESS	P0794543	390-9878 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	391-8201 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	35.79
V0890180	VERIZON WIRELESS	P0794543	390-6816 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	31.21
V0890180	VERIZON WIRELESS	P0794543	390-7226 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7227 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	415-1853 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	415-3777 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	415-5773 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	484-5468 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-5730 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-5740 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.77
V0890180	VERIZON WIRELESS	P0794543	484-7901 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	545-4040 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	593-2221 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	863-0073 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	430-3820 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	431-8649 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-0175 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.75
V0890180	VERIZON WIRELESS	P0794543	484-0179 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-3356 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0108-4281	29.46
V0935979	WEX BANK	P0794873	CAR WASH	6/28/2013	6/28/2013	AP	WP	0101-0108-4251	18.93
V0935979	WEX BANK	P0794873	19.95G UN+ALC77	6/28/2013	6/28/2013	AP	WP	0101-0108-4262	69.35
V0935979	WEX BANK	P0794873	273.33G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0108-4262	907.98
V0935979	WEX BANK	P0794873	267.56G UNL	6/28/2013	6/28/2013	AP	WP	0101-0108-4262	877.76
								Cost Center: 0108	Total: <u>24,940.50</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
V0121780	CDW GOVERNMENT INC	P0793240	B.CHRISTENSEN/COMPUTER	6/24/2013	6/24/2013	AP	WP	0101-0111-4295	39.49
V0134268	CENTURY BUSINESS	P0794151	MONTHLY MAINT AGREEMENT	6/28/2013	6/28/2013	AP	WP	0101-0111-4253	50.57
V0134679	CENTURYLINK	P0794093	06/13 SVC CHARGES	6/20/2013	6/20/2013	AP	WP	0101-0111-4281	69.57
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0111-4261	14.29
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0111-4261	13.64
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0111-4150	3,532.00
V0155103	CONNECTIONS INC	P0794761	JUN13 EAP	6/26/2013	6/26/2013	AP	WP	0101-0111-4225	1,211.57
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0111-4131	15.00
V0356809	HEWLETT PACKARD	P0794350	HP COMPAQ CONVERTIBLE 8200	7/2/2013	7/2/2013	AP	WP	0101-0111-4295	911.00
V0356809	HEWLETT PACKARD	P0794350	HP 20" WIDESCREEEN MONITORS,	7/2/2013	7/2/2013	AP	WP	0101-0111-4295	300.00
V0356809	HEWLETT PACKARD	P0794350	CORR-PRICING HP COMPAQ CONV	7/2/2013	7/2/2013	AP	WP	0101-0111-4295	-40.00
V0460150	KNOLOGY	P0795002	1495808 394-6621 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0111-4281	15.41
V0460150	KNOLOGY	P0795002	1495808 721-6595 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0111-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0111-4155	20.65
V0714965	RAPID CITY AREA SCHOOL	P0788539	FILE FOLDERS LEGAL SIZE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOL	P0788539	COPY PAPER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	24.09
V0714965	RAPID CITY AREA SCHOOL	P0788539	GREEN PAPER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	38.08
V0714965	RAPID CITY AREA SCHOOL	P0788539	S&H CHARGE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	3.34
V0714965	RAPID CITY AREA SCHOOL	P0787463	FACIAL TISSUE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	2.76
V0714965	RAPID CITY AREA SCHOOL	P0787463	FILE FOLDERS (POLICE TESTING)	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	4.61
V0714965	RAPID CITY AREA SCHOOL	P0787463	S&H CHARGE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	0.37
V0714965	RAPID CITY AREA SCHOOL	P0787463	COPY PAPER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	24.09
V0714965	RAPID CITY AREA SCHOOL	P0787463	S&H CHARGE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.21
V0714965	RAPID CITY AREA SCHOOL	P0793044	STAPLES	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.70
V0714965	RAPID CITY AREA SCHOOL	P0793044	BOND PAPER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	48.18
V0714965	RAPID CITY AREA SCHOOL	P0793044	S & H	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	2.50
V0714965	RAPID CITY AREA SCHOOL	P0790893	HIGHLIGHTERS	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	0.67
V0714965	RAPID CITY AREA SCHOOL	P0790893	PAPERCLIPS	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.26
V0714965	RAPID CITY AREA SCHOOL	P0790893	NOTE PADS	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.00
V0714965	RAPID CITY AREA SCHOOL	P0790893	NOTE PADS	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.90
V0714965	RAPID CITY AREA SCHOOL	P0790893	COPY PAPER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	48.18
V0714965	RAPID CITY AREA SCHOOL	P0790893	S&H CHARGE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	2.65
V0714965	RAPID CITY AREA SCHOOL	P0791349	TAPE DISPENSER	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	0.73

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V0714965	RAPID CITY AREA SCHOOL	P0791349	TAPE	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	1.40
V0714965	RAPID CITY AREA SCHOOL	P0791349	S&H	6/24/2013	6/24/2013	AP	WP	0101-0111-4261	0.11
V0749700	RUSHMORE PLAZA CIVIC	P0794849	RENT-EAP LEADERSHIP	7/2/2013	7/2/2013	AP	WP	0101-0111-4270	210.00
V0749700	RUSHMORE PLAZA CIVIC	P0794849	CATERING	7/2/2013	7/2/2013	AP	WP	0101-0111-4263	212.40
V0890180	VERIZON WIRELESS	P0794543	431-0195 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0111-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	786-5627 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0111-4281	40.01
Cost Center: 0111								Total:	<u>6,904.59</u>

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Cost Center: 0124 ADMINISTRATION 2012 **Director:** SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0795110	2007A SALES TAX BOND PYMT	7/3/2013	7/3/2013	AP	WP	0107-0124-4420	692,079.05
Cost Center: 0124								Total:	<u>692,079.05</u>

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Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0795416	SSW11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0107-0132-4223	320.28
V0135100	CETEC ENGINEERING SVC	P0795415	11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0107-0132-4223	1,477.33
V0135100	CETEC ENGINEERING SVC	P0795414	12-2051 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0107-0132-4223	7,706.09
V0139603	CITY OF RAPID	P0794770	13-2090 ROOSEVELT PARK	7/2/2013	7/2/2013	AP	WP	0107-0132-4320	270.00
V0263778	FOURFRONT DESIGN INC	P0795408	12-1849 SOCCER COMPLEX	7/3/2013	7/3/2013	AP	WP	0107-0132-4223	43,394.41
								Cost Center: 0132	Total: <u>53,168.11</u>

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Cost Center: 0135 Street Improvements **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RECONST	7/3/2013	7/3/2013	AP	WP	0107-0135-4370	27,020.36
								Cost Center: 0135	Total: <u>27,020.36</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0794752	JUL13 DISPATCH	6/26/2013	6/26/2013	AP	WP	0101-0199-4582	87,500.00
								Cost Center: 0199	Total: <u>87,500.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0794274	POUNDS SHRED	6/21/2013	6/21/2013	AP	WP	0101-0201-4225	24.45
V0000790	A TO Z SHREDDING	P0794738	POUNDS SHRED	6/26/2013	6/26/2013	AP	WP	0101-0201-4225	81.60
V0002805	A&B BUSINESS EQUIPMENT	P0794740	RENTAL CONTRACT 13453	6/26/2013	6/26/2013	AP	WP	0101-0201-4244	79.25
V0002805	A&B BUSINESS EQUIPMENT	P0794238	MAINT CONTRACT COPIES 11094	6/21/2013	6/21/2013	AP	WP	0101-0201-4244	97.82
V0005641	ACE HARDWARE-EAST	P0794231	WIRE LOCK PIN UNIT 014	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	15.97
V0077038	BLACK HILLS INSURANCE	P0794253	NOTARY INSURANCE CASSEN	6/21/2013	6/21/2013	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0795970	2553293094 12312004 4340	7/3/2013	7/3/2013	AP	WP	0101-0201-4283	589.76
V0728769	BLENNER, BRIAN	P0794313	MEALS-PIERRE	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	42.00
V0083240	BOCK, CATHLEEN	P0794314	MEALS-PIERRE	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	42.00
V0087360	BOOKSAMILLION.COM	P0793696	BLUE BOOK OF GUNS VALUES	7/1/2013	7/1/2013	AP	WP	0101-0201-4261	33.96
V0131105	CARPETMART	P0785124	BLINDS FOR NEW EVD BUILDINGS	6/21/2013	6/21/2013	AP	WP	0101-0201-4269	4,359.99
V0131400	CARQUEST AUTO PARTS	P0794732	IFLTER UNIT 048	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	2.42
V0131400	CARQUEST AUTO PARTS	P0794236	FILTERS UNIT 057	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	6.26
V0131400	CARQUEST AUTO PARTS	P0794236	BATTERY UNIT 057	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	71.24
V0131400	CARQUEST AUTO PARTS	P0794236	A/C COOLENT NIT 072	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	51.00
V0131400	CARQUEST AUTO PARTS	P0794236	BATTERY	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0794236	CREDIT CORE RTN	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0794236	GREASE STOCK	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	11.55
V0134679	CENTURYLINK	P0795116	E38-0166 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0795116	E38-5089 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0795116	E38-5173 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0795116	E38-8575 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0795116	E38-8576 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0795116	E38-8582 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0795116	E38-8596 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0201-4281	159.12
V0136134	CHASTIAN, JAMES	P0794664	MEALS-WISCONSIN	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	193.00
V0136134	CHASTIAN, JAMES	P0794664	MOTEL-WISCONSIN	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	312.20
V0136551	CHIEF SUPPLY	P0794227	JACKET FOR CHAPLIN	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	49.40
V0136660	CHILDREN'S HOME	P0794576	FORENSIC INTERVIEWS	6/26/2013	6/26/2013	AP	WP	0101-0201-4225	2,000.00
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0201-4261	7.14
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0201-4261	43.23
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0201-4150	85,189.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN599497	7/3/2013	7/3/2013	AP	WP	0101-0201-4225	15.00

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V0139599	CITY-POLICE TRAVEL	P0794663	MOTEL-RONFELDT	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	312.20
V0139599	CITY-POLICE TRAVEL	P0794762	MEMBERSHIP DUES-HEUPEL	6/27/2013	6/27/2013	AP	WP	0101-0201-4292	84.00
V0139599	CITY-POLICE TRAVEL	P0794762	REGISTRATION-HEUPEL	6/27/2013	6/27/2013	AP	WP	0101-0201-4270	515.00
V0141335	CITY-WATER DEPARTMENT	P0795112	00210750 10	7/2/2013	7/2/2013	AP	WP	0101-0201-4284	111.08
V0141335	CITY-WATER DEPARTMENT	P0795112	00280780 4	7/2/2013	7/2/2013	AP	WP	0101-0201-4284	32.69
V0150975	COLOR MYSTIQUE	P0794736	CLEAN UNIT 014	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	100.00
V0150975	COLOR MYSTIQUE	P0794736	CLEAN UNIT 90	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	100.00
V0152010	COMMISSION	P0794666	REGISTRATION-DIAZ/CORNFORD/	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	1,570.00
V0152010	COMMISSION	P0794666	ADJ	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	-1,570.00
V0152010	COMMISSION	P0794666	REG-DIAZ, E	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	680.00
V0152010	COMMISSION	P0794666	REG-CORNFORD R	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	680.00
V0152010	COMMISSION	P0794666	CANDIDATE AGENCY	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	210.00
V0188080	DAKOTA	P0794734	ALTERNATOR STOCK	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	166.39
V0194590	DALE'S TIRE &	P0794230	TIRES UNIT 019	7/1/2013	7/1/2013	AP	WP	0101-0201-4267	449.92
V0200458	DELL MARKETING LP	P0793079	DELL LATITUDE E6430 ATG	6/26/2013	6/26/2013	AP	WP	0101-0201-4295	50,336.26
V0228730	EISENBRAUN, RUSS	P0794312	MEALS-PIERRE/ROSEBUD	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	47.00
V0249445	FEDERAL EXPRESS	P0794228	SHIPPING	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	89.84
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0201-4131	140.00
V0412385	JEGERIS, KARL	P0794315	AIRPORT PARKING	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	66.00
V0412385	JEGERIS, KARL	P0794315	MEALS-QUANTICO, VA	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	204.00
V0421590	JOHNSON MACHINE INC.	P0794733	BREAK PADS UNIT 112	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	330.39
V0421590	JOHNSON MACHINE INC.	P0794733	FILTERS UNIT 112	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0794733	BREAKLEEN UNIT 118	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	5.38
V0421590	JOHNSON MACHINE INC.	P0794733	FILTER KIT UNIT 092	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	12.15
V0421590	JOHNSON MACHINE INC.	P0794733	FILTERS UNIT 092	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	8.01
V0421590	JOHNSON MACHINE INC.	P0794733	FILTERS UNIT 102	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	18.97
V0421590	JOHNSON MACHINE INC.	P0794733	FILTERS UNIT 103	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0794733	ROTORS UNIT 118	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	43.12
V0421590	JOHNSON MACHINE INC.	P0794733	BREAK PADS UNIT 118	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	176.21
V0421590	JOHNSON MACHINE INC.	P0794733	BREAK PADS UNIT 118	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	63.80
V0421590	JOHNSON MACHINE INC.	P0794733	BRAKE PADS UNIT 103	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	367.54
V0421590	JOHNSON MACHINE INC.	P0794733	GEAR OIL UNIT 048	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	18.98
V0421590	JOHNSON MACHINE INC.	P0794235	BULB STOCK	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0794235	WIPER BLADES UNIT 019	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	18.64
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 019	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	11.98

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V0421590	JOHNSON MACHINE INC.	P0794235	BRAKE ROTORS AND PADS UNIT	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	385.56
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 033	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	11.83
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 034	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	79.20
V0421590	JOHNSON MACHINE INC.	P0794235	HEADLAMP UNIT 034	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 072	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	26.97
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 120	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0794235	SERPENTINE BELT UNIT 100	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	29.42
V0421590	JOHNSON MACHINE INC.	P0794235	FILTERS UNIT 100	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0794235	OXYGEN SENSOR	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	122.02
V0421590	JOHNSON MACHINE INC.	P0794235	CR RTN OXYGEN SENSOR	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	-122.02
V0444040	KENNY'S BODY SHOP INC.	P0794261	DOOR REPAIR UNIT 075	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	452.00
V0460150	KNOLOGY	P0795002	1495808 394-2600 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0795002	1495810 394-5299 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0795002	1495810 394-6090 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0795002	1495810 716-0773 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0795002	1495828 394-6037 JUN13 PHONE,I	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	20.02
V0460150	KNOLOGY	P0795002	1495828 394-6164 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0201-4281	3.37
V0460150	KNOLOGY	P0795010	1495784 355-3050 JUN13 PHONE,I	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	267.26
V0460150	KNOLOGY	P0795010	1495784 355-3068 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3069 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3070 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3076 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3078 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3440 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3460 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3461 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3462 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3489 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3548 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3595 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3607 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3608 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0795010	1495784 355-3609 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 355-3610 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-1783 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90

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V0460150	KNOLOGY	P0795010	1495784 394-2664 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2665 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2671 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2672 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2673 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2674 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2677 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2680 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2697 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2698 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2915 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2916 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-2917 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4117 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4130 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4131 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4133 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4134 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4135 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-4139 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6028 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6029 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6031 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6032 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6775 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6854 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6907 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0795010	1495784 394-6908 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0201-4281	12.90
V0535240	MASUR, KELVIN	P0794311	MEALS-PIERRE/ROSEBUD	6/25/2013	6/25/2013	AP	WP	0101-0201-4270	36.00
V0536254	MATHESON-LINWELD	P0794577	LW700 UHP ZERO COMPRESSED	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	174.40
V0536254	MATHESON-LINWELD	P0794577	DELIVERY CHARGE	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	7.50
V0536254	MATHESON-LINWELD	P0793699	HELIUM LW-800P	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	320.70
V0536254	MATHESON-LINWELD	P0793699	CORR-PRICING HELIUM	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	34.14
V0536254	MATHESON-LINWELD	P0793699	DELIVERY CHARGE	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	7.50
V0520190	MCKIE FORD INC	P0794731	OIL UNIT 092	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	71.37

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V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0201-4155	523.49
V0544590	MICROSURVEY SOFTWARE	P0794340	ANNUAL SOFTEWARE AND	6/24/2013	6/24/2013	AP	WP	0101-0201-4225	1,017.00
V0601545	NEVE'S UNIFORM	P0793694	PANTS KIM	6/24/2013	6/24/2013	AP	WP	0101-0201-4263	37.95
V0601545	NEVE'S UNIFORM	P0794352	BALLISTIC VEST HALDERMAN	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST ALBRIGHT	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST KELLY	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST MACRANDER	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST SITTS	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST TOLAND	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST ODEGAARD	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST LOEN	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794352	VEST COLLINS	7/2/2013	7/2/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0794225	PANTS JEGERIS	6/28/2013	6/28/2013	AP	WP	0101-0201-4263	71.95
V0601545	NEVE'S UNIFORM	P0794225	BELT JEGERIS	6/28/2013	6/28/2013	AP	WP	0101-0201-4263	17.95
V0634566	O'REILLY AUTO PARTS	P0794729	BREAK ROTOR UNIT 118	6/26/2013	6/26/2013	AP	WP	0101-0201-4251	42.39
V0643650	PACIFIC STEEL &	P0794234	STEEL TUBE UNIT 014	6/24/2013	6/24/2013	AP	WP	0101-0201-4251	54.93
V0643650	PACIFIC STEEL &	P0794234	UM PLATE UNIT 090	6/24/2013	6/24/2013	AP	WP	0101-0201-4251	184.73
V0651070	PEAVEY COMPANY, LYNN	P0794741	SMALL DIAMETER TUBES 05000	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	99.50
V0651070	PEAVEY COMPANY, LYNN	P0794741	HANDGUN BOX 05853	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	82.50
V0651070	PEAVEY COMPANY, LYNN	P0794741	SHIPPING	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	21.00
V0651070	PEAVEY COMPANY, LYNN	P0794741	CORR COST SMALL DIAMETER	7/2/2013	7/2/2013	AP	WP	0101-0201-4261	-5.90
V0662775	PHILLIPS, RYAN	P0794614	MOTEL-SIOUX FALLS	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	283.75
V0678735	PONDEROSA SPORTSWEAR	P0794276	SHIRTS AND JACKETS	6/21/2013	6/21/2013	AP	WP	0101-0201-4263	426.00
V0700091	RAININ INSTRUMENT CO	P0792623	BULK LTS 1000UL TIP PACK RC-L1	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	72.20
V0700091	RAININ INSTRUMENT CO	P0792623	SHIPPING	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0792623	CORR COST	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	3.20
V0700091	RAININ INSTRUMENT CO	P0792623	CORR SHIPPING	6/20/2013	6/20/2013	AP	WP	0101-0201-4261	-10.00
V0701710	RAPID CHEVROLET CO INC	P0794232	SENSOR UNIT 033	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	154.74
V0701710	RAPID CHEVROLET CO INC	P0794232	O2 SENSOR UNIT 033	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	203.49
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00

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V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICER OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	75.00
V0711876	RAPID CITY MEDICAL	P0794341	POLICE OFFICER	6/28/2013	6/28/2013	AP	WP	0101-0201-4225	37.00
V0739300	RONFELDT, JIM	P0794665	MEALS-WISCONSIN	6/26/2013	6/26/2013	AP	WP	0101-0201-4270	193.00
V0756296	SAFETY AND	P0793400	18 INCH TRAFFIC CONES	6/24/2013	6/24/2013	AP	WP	0101-0201-4269	2,180.00
V0756296	SAFETY AND	P0793400	SHIPPING	6/24/2013	6/24/2013	AP	WP	0101-0201-4261	150.00
V0757235	SAM'S CLUB	P0794655	O'CONNELL J-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0201-4292	15.90
V0757235	SAM'S CLUB	P0794655	COWLING P-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0201-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0787613	CARDS BLEIL	6/27/2013	6/27/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0787613	CARDS JEGERIS	6/27/2013	6/27/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0787613	CARDS EVIDENCE SECTION	6/27/2013	6/27/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0794256	ACCIDENT CARDS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	459.00
V0787250	SIMPSON'S CREATIVE	P0794256	FREIGHT	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	18.05
V0787250	SIMPSON'S CREATIVE	P0794256	GUNS AND HOSES STICKERS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	89.50
V0835829	STURDEVANT'S AUTO	P0794229	OXYGEN SENSOR UNIT 033	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	92.02
V0875595	TWO WHEELER DEALER	P0794351	BIKE REPAIR	6/24/2013	6/24/2013	AP	WP	0101-0201-4253	215.38
V0875595	TWO WHEELER DEALER	P0794351	BIKE REPAIR	6/24/2013	6/24/2013	AP	WP	0101-0201-4253	83.99
V0875595	TWO WHEELER DEALER	P0794351	BIKE REPAIR	6/24/2013	6/24/2013	AP	WP	0101-0201-4253	19.99
V0875595	TWO WHEELER DEALER	P0794351	BIKE REPAIR	6/24/2013	6/24/2013	AP	WP	0101-0201-4253	80.00
V0886420	VANWAY TROPHY &	P0779909	RETIREMENT CLOCK THRASH	6/26/2013	6/26/2013	AP	WP	0101-0201-4261	156.95
V0886420	VANWAY TROPHY &	P0779909	RETIREMENT PLAQUE HATZ	6/26/2013	6/26/2013	AP	WP	0101-0201-4261	58.00
V0886420	VANWAY TROPHY &	P0779909	ADJ-RETIREMENT CLOCK THRASH	6/26/2013	6/26/2013	AP	WP	0101-0201-4261	-6.95
V0890180	VERIZON WIRELESS	P0791773	CELL PHONE HOLDER JOHNS	7/3/2013	7/3/2013	AP	WP	0101-0201-4269	33.73
V0890180	VERIZON WIRELESS	P0791786	CELL PHONE CAR CHARGERS	7/3/2013	7/3/2013	AP	WP	0101-0201-4269	67.47
V0890180	VERIZON WIRELESS	P0794543	390-7131 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7612 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71

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V0890180	VERIZON WIRELESS	P0794543	390-7478 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	390-7511 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0794543	390-7617 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	390-7859 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.73
V0890180	VERIZON WIRELESS	P0794543	390-9854 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	393-5785 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	390-7613 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7616 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0794543	415-1698 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0794543	415-1993 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	33.68
V0890180	VERIZON WIRELESS	P0794543	484-7405 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	484-7406 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.50
V0890180	VERIZON WIRELESS	P0794543	484-7402 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.71
V0890180	VERIZON WIRELESS	P0794543	484-7403 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.90
V0890180	VERIZON WIRELESS	P0794543	415-5601 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	35.32
V0890180	VERIZON WIRELESS	P0794543	415-5602 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	57.33
V0890180	VERIZON WIRELESS	P0794543	484-5116 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7400 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	390-1966 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0794543	390-2122 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	390-2804 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-3007 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	37.42
V0890180	VERIZON WIRELESS	P0794543	390-3362 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	38.10
V0890180	VERIZON WIRELESS	P0794543	390-3838 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-4404 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-4681 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-4911 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-4930 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-6009 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	390-4682 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.98
V0890180	VERIZON WIRELESS	P0794543	390-4724 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-6361 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	46.43
V0890180	VERIZON WIRELESS	P0794543	390-0474 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-1965 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	484-7404 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37

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V0890180	VERIZON WIRELESS	P0794543	786-2923 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-3011 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3548 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3637 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3760 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3795 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3825 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-3929 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-4059 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-4287 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-4766 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-5009 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-5183 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-5769 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-5962 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-6075 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-6776 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-6793 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-6920 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-7558 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-7563 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-7608 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-7812 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-7823 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	787-0491 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	858-3543 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	863-0060 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-1182 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-1406 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-1407 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	877-2170 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	877-4497 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0794543	939-1114 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.50
V0890180	VERIZON WIRELESS	P0794543	939-1671 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	939-4272 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.65

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V0890180	VERIZON WIRELESS	P0794543	939-5108 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	939-5115 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.52
V0890180	VERIZON WIRELESS	P0794543	939-5575 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	484-7416 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0794543	484-7417 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.29
V0890180	VERIZON WIRELESS	P0794543	484-7407 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7408 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.50
V0890180	VERIZON WIRELESS	P0794543	484-7409 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0794543	484-7410 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	46.59
V0890180	VERIZON WIRELESS	P0794543	484-7411 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	484-7412 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0794543	484-7413 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	50.36
V0890180	VERIZON WIRELESS	P0794543	484-7414 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0794543	484-7418 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-7419 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.71
V0890180	VERIZON WIRELESS	P0794543	484-7420 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7421 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7422 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7423 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	33.16
V0890180	VERIZON WIRELESS	P0794543	484-7424 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	33.36
V0890180	VERIZON WIRELESS	P0794543	484-7425 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7426 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	36.92
V0890180	VERIZON WIRELESS	P0794543	484-7427 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7428 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7429 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7430 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-7431 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7432 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7433 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0794543	484-7434 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7435 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-7436 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7437 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	30.13
V0890180	VERIZON WIRELESS	P0794543	484-7438 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7439 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46

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V0890180	VERIZON WIRELESS	P0794543	484-7440 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7441 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7442 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-7443 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	484-7444 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0794543	484-7888 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	34.43
V0890180	VERIZON WIRELESS	P0794543	593-2812 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	593-2813 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	593-2814 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-2340 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-2414 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0794543	786-2695 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0201-4281	42.46
V0892415	VIDEO SERVICES OF	P0794353	SEAGATE 1TB BAR SATA 2 HD	6/24/2013	6/24/2013	AP	WP	0101-0201-4261	435.00
V0892415	VIDEO SERVICES OF	P0794353	SHIPPING	6/24/2013	6/24/2013	AP	WP	0101-0201-4261	47.12
V0892415	VIDEO SERVICES OF	P0792103	SHIPPING	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	25.00
V0892415	VIDEO SERVICES OF	P0792103	MONITORS AND HEADPHONES	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	705.92
V0899601	WALMART COMMUNITY	P0793427	TOWELS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	6.84
V0899601	WALMART COMMUNITY	P0793427	OFFICE SUPPLIES FOR NEW HIRE	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	48.15
V0899601	WALMART COMMUNITY	P0793074	FOLGERS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	18.04
V0899601	WALMART COMMUNITY	P0791254	PHOTOS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	9.08
V0899601	WALMART COMMUNITY	P0792598	BINDERS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	55.79
V0899601	WALMART COMMUNITY	P0792070	OFFICE SUPPLIES	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	115.16
V0899601	WALMART COMMUNITY	P0791774	INK	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	241.84
V0931805	WESTERN	P0794275	PALM AND SPEAKER MIC	6/21/2013	6/21/2013	AP	WP	0101-0201-4269	164.00
V0934830	WESTERN STATIONERS	P0794237	NOTE PADS	6/21/2013	6/21/2013	AP	WP	0101-0201-4261	51.73
V0934830	WESTERN STATIONERS	P0794730	MARKERS	6/26/2013	6/26/2013	AP	WP	0101-0201-4261	12.45
V0935979	WEX BANK	P0794873	CAR WASH	6/28/2013	6/28/2013	AP	WP	0101-0201-4251	393.96
V0935979	WEX BANK	P0794873	OIL CHANGE	6/28/2013	6/28/2013	AP	WP	0101-0201-4251	49.98
V0935979	WEX BANK	P0794873	55.1G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0101-0201-4262	205.38
V0935979	WEX BANK	P0794873	241.82G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0101-0201-4262	823.20
V0935979	WEX BANK	P0794873	19.42G UN+ALC77	6/28/2013	6/28/2013	AP	WP	0101-0201-4262	67.88
V0935979	WEX BANK	P0794873	3419.95G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0201-4262	11,254.98
V0935979	WEX BANK	P0794873	2358.89G UNL	6/28/2013	6/28/2013	AP	WP	0101-0201-4262	7,916.86
V0936710	WHISLER BEARING	P0794233	3PLY BELTING UNIT 090	6/21/2013	6/21/2013	AP	WP	0101-0201-4251	136.43
V0943756	WORKING AGAINST	P0794760	JUL13 WAVI	6/26/2013	6/26/2013	AP	WP	0101-0201-4593	2,500.00

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Cost Center: 0201

Total: 195,548.30

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0794454	COPIER MAINT/STN 1/5-16-13 TO	6/25/2013	6/25/2013	AP	WP	0101-0202-4253	239.81
V0005640	ACE HARDWARE	P0794089	CHAIN SHARPENING/STN 4	6/25/2013	6/25/2013	AP	WP	0101-0202-4253	6.50
V0005640	ACE HARDWARE	P0794088	DRILL BITS,BOLTS,NUTS/CONF	6/25/2013	6/25/2013	AP	WP	0101-0202-4269	38.26
V0005640	ACE HARDWARE	P0795170	OIL DRI ABSORBENT 50#/STN 3	7/3/2013	7/3/2013	AP	WP	0101-0202-4264	42.20
V0005640	ACE HARDWARE	P0795169	WEED GRASS KILLER,GARDEN	7/3/2013	7/3/2013	AP	WP	0101-0202-4266	30.98
V0005640	ACE HARDWARE	P0795169	CABLE SPLICE KIT/STN 3	7/3/2013	7/3/2013	AP	WP	0101-0202-4269	9.59
V0005640	ACE HARDWARE	P0795155	WISE GRIP	7/3/2013	7/3/2013	AP	WP	0101-0202-4265	23.97
V0005640	ACE HARDWARE	P0795150	WELD ROD,SAWZALL BLADE/RPR	7/3/2013	7/3/2013	AP	WP	0101-0202-4253	36.43
V0005640	ACE HARDWARE	P0795150	CR-RTN CUT WHEEL	7/3/2013	7/3/2013	AP	WP	0101-0202-4253	-8.61
V0005640	ACE HARDWARE	P0794088	CREDIT RTN NUTS,SCREWS,BOLTS	6/25/2013	6/25/2013	AP	WP	0101-0202-4269	-6.40
V0005640	ACE HARDWARE	P0794088	CREDIT RTN NUTS,SCREWS,BOLTS	6/25/2013	6/25/2013	AP	WP	0101-0202-4269	-5.60
V0005640	ACE HARDWARE	P0794088	NUTS,SCREWS,BOLTS	6/25/2013	6/25/2013	AP	WP	0101-0202-4269	8.80
V0005641	ACE HARDWARE-EAST	P0795187	MOTOR TREATMENT/STN 1	7/3/2013	7/3/2013	AP	WP	0101-0202-4269	10.99
V0007285	ACE STEEL & RECYCLING	P0795171	ALUM SHEET,FLAT HR/UNIT 2132	7/3/2013	7/3/2013	AP	WP	0101-0202-4251	140.32
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0202-4225	13.88
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12767152 5340	7/3/2013	7/3/2013	AP	WP	0101-0202-4283	669.39
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12313258 4380	7/3/2013	7/3/2013	AP	WP	0101-0202-4283	582.36
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12767088 18675	7/3/2013	7/3/2013	AP	WP	0101-0202-4283	2,095.70
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12759153 2509	7/3/2013	7/3/2013	AP	WP	0101-0202-4283	340.29
V0134679	CENTURYLINK	P0795116	E38-0061 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0795168	12V BATTERY/STN 6	7/3/2013	7/3/2013	AP	WP	0101-0202-4269	16.74
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0202-4261	4.11
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0202-4261	4.89
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0202-4150	68,788.31
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN636609	7/3/2013	7/3/2013	AP	WP	0101-0202-4225	15.00
V0195200	DALY, TIM	P0795120	MEALS-ROYAL GORGE,FIRE	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	218.00
V0199295	DAY, WILLIAM H	P0795132	MEALS-WATERTOWN	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	53.00
V0200456	DEITSCHMAN, NATHAN	P0795133	MEALS-WATERTOWN	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	53.00
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95

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V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0795145	ANNUAL SUBSCRIPTION	7/3/2013	7/3/2013	AP	WP	0101-0202-4293	19.95
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0202-4131	121.43
V0305865	GOODART, NEILL	P0795125	MEALS-WATERTOWN	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	53.00
V0312550	GRIMM'S PUMP SERVICE	P0795172	NOZZLES,QUICK COUP/PRESSURE	7/3/2013	7/3/2013	AP	WP	0101-0202-4253	18.08
V0346150	HARTMANN, DAMON	P0795126	MEALS-WATERTOWN	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	53.00
V0400450	INTERSTATE BATTERIES	P0795314	BATTERY/CAR 13	7/3/2013	7/3/2013	AP	WP	0101-0202-4251	92.95
V0400450	INTERSTATE BATTERIES	P0795166	BATTERY/CAR 10	7/3/2013	7/3/2013	AP	WP	0101-0202-4251	35.00
V0459659	KNECHT HOME CENTER	P0795152	FILE MILL BASTARD/STN 1	7/3/2013	7/3/2013	AP	WP	0101-0202-4265	12.47
V0460150	KNOLOGY	P0795002	1495791 394-4186 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495814 394-5220 JUN13 PHONE,C	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	88.33
V0460150	KNOLOGY	P0795002	1495814 394-5221 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495814 394-5235 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 394-6039 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 394-6040 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 394-6754 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 716-3689 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 716-3690 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 716-3691 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	9.32
V0460150	KNOLOGY	P0795002	1495793 394-4179 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 394-4180 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495791 394-2613 JUN13 PHONE,C	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	90.32
V0460150	KNOLOGY	P0795002	1495785 394-4104 JUN13 PHONE,C	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	90.32
V0460150	KNOLOGY	P0795002	1495793 394-4177 JUN13 PHONE,C	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	97.22
V0460150	KNOLOGY	P0795002	1495793 394-4178 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 716-3698 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495793 716-4306 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495785 716-4351 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0795002	1495825 JUN13 PHONE,CABLE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	103.14
V0460150	KNOLOGY	P0795002	1495823 JUN13 LD	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	0.12
V0460150	KNOLOGY	P0794872	1718884 394-4187 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	118.86
V0460150	KNOLOGY	P0794872	1718884 716-1718 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0794872	1718884 716-1794 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0794872	1718884 716-4372 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0795010	1919319 716-2947 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0202-4281	12.50

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V0460150	KNOLOGY	P0795010	1919319 716-2961 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0795010	1919319 716-2964 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0795010	1919319 716-2982 JUN13 PHONE	7/1/2013	7/1/2013	AP	WP	0101-0202-4281	12.50
V0466302	LION APPAREL INC	P0795157	73 DUTY T-SHIRTS/STOCK	7/3/2013	7/3/2013	AP	WP	0101-0202-4263	1,004.15
V0496500	LIPP, ANDY	P0795122	MEALS-BLACK FOREST, LIME	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	59.00
V0522950	MALTAVERNE, MIKE	P0794470	MEALS-PIERRE	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	64.00
V0523450	MANINGAS, CALEN	P0795137	CAKE,SNACKS/PUB ED PROGRAM	7/3/2013	7/3/2013	AP	WP	0101-0202-4263	49.79
V0526424	MARCO INC	P0794541	COPIER MAINT/FIRE PREV/6-5-13	6/25/2013	6/25/2013	AP	WP	0101-0202-4253	20.00
V0541285	MENARDS	P0795181	APP BAY TOILET/STN 6	7/3/2013	7/3/2013	AP	WP	0101-0202-4269	179.99
V0541285	MENARDS	P0793665	MARKER FLAGS,SCREWS,CHAIN	6/24/2013	6/24/2013	AP	WP	0101-0202-4269	13.55
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0202-4155	357.80
V0601545	NEVE'S UNIFORM	P0795149	BOOTS/RAYMOND	7/3/2013	7/3/2013	AP	WP	0101-0202-4263	119.95
V0612410	NORTHWEST PIPE FITTINGS	P0794540	YARD SPRINKLERS INTERNAL	6/25/2013	6/25/2013	AP	WP	0101-0202-4266	48.60
V0618600	OFFICEMAX	P0795136	LEGAL PADS,MEMO	7/3/2013	7/3/2013	AP	WP	0101-0202-4261	21.16
V0678735	PONDEROSA SPORTSWEAR	P0795158	20 T-SHIRTS FOR JUNIOR FIREFIG	7/3/2013	7/3/2013	AP	WP	0101-0202-4263	285.30
V0700456	RAMKOTA INN-PIERRE	P0795118	LODG-MALTAVERNE, M	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	77.00
V0757235	SAM'S CLUB	P0793664	CASCADE DISH SOAP/STN 7	6/24/2013	6/24/2013	AP	WP	0101-0202-4264	11.98
V0757235	SAM'S CLUB	P0793664	GRASS SEED/STN 7	6/24/2013	6/24/2013	AP	WP	0101-0202-4266	25.86
V0757235	SAM'S CLUB	P0794655	ALDRIDGE S-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0794655	SCHROEDER R-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0794655	REICHERT J-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0794655	GILLILAND S-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0794539	GRASS SEED,GARDEN HOSE/STN 7	6/25/2013	6/25/2013	AP	WP	0101-0202-4266	52.84
V0856373	TJADEN, JOE	P0795119	MEALS-ROYAL GORGE,FIRE	7/3/2013	7/3/2013	AP	WP	0101-0202-4270	218.00
V0136470	TRUGREEN-CHEMLAWN	P0795159	ROUND UP APPLICATION	7/3/2013	7/3/2013	AP	WP	0101-0202-4225	525.00
V0890180	VERIZON WIRELESS	P0794543	877-5223 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	877-5300 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	381-2198 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	381-8571 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	877-4920 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	877-5081 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	877-5393 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	863-0051 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0052 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0053 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46

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V0890180	VERIZON WIRELESS	P0794543	863-0054 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0055 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0056 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0059 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	863-0061 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	939-5209 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	939-6112 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	939-6113 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	390-4114 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	73.40
V0890180	VERIZON WIRELESS	P0794543	390-4510 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	390-4511 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	390-6275 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	390-6720 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	35.79
V0890180	VERIZON WIRELESS	P0794543	390-7220 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	390-9282 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	390-9989 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	415-5600 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	593-7906 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	786-2233 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-2606 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-2853 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-3288 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-3431 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-3948 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-4854 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.05
V0890180	VERIZON WIRELESS	P0794543	787-3345 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0202-4281	40.01
V0899601	WALMART COMMUNITY	P0792416	SPATULAS FOR COOKING/STN 7	6/21/2013	6/21/2013	AP	WP	0101-0202-4269	11.91
V0927780	WEST RIVER ELECTRIC	P0795115	167024 6360	7/3/2013	7/3/2013	AP	WP	0101-0202-4283	703.16
V0934830	WESTERN STATIONERS	P0794474	TWO HP 932XL INK CARTRIDGES	6/25/2013	6/25/2013	AP	WP	0101-0202-4261	72.70
V0935979	WEX BANK	P0794873	936.66G DSL	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	3,386.20
V0935979	WEX BANK	P0794873	4.16G OTHER FUEL	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	26.43
V0935979	WEX BANK	P0794873	331.68G PREM DSL	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	1,216.30
V0935979	WEX BANK	P0794873	19.05G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	71.00
V0935979	WEX BANK	P0794873	75.0G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	262.11
V0935979	WEX BANK	P0794873	555.32G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	1,900.75

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V0935979	WEX BANK	P0794873	7.09G UNLALC10	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	24.92
V0935979	WEX BANK	P0794873	9.56G UNLALC57	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	31.90
V0935979	WEX BANK	P0794873	394.25G UNL	6/28/2013	6/28/2013	AP	WP	0101-0202-4262	1,327.77
V0941230	WIPATH	P0795156	RELAY CONTROL BOARD/STN 3	7/3/2013	7/3/2013	AP	WP	0101-0202-4253	270.01
								Cost Center: 0202	Total: <u>89,205.74</u>

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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
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0204-4225	166.62
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0204-4261	37.29
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0204-4261	29.37
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0204-4150	10,146.26
V0247880	FARMER BROTHERS CO	P0794816	FULL CITY ROAST COFFEE	6/28/2013	6/28/2013	AP	WP	0101-0204-4263	112.48
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0204-4131	19.83
V0349550	HEARTLAND PAPER CO,	P0794818	POLY BAGS FOR BUILDING	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	137.73
V0460150	KNOLOGY	P0795002	1495808 355-3080 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0204-4281	13.66
V0460150	KNOLOGY	P0795002	1495808 394-6862 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0204-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0204-4155	66.98
V0711110	RAPID CITY JOURNAL	P0794815	PC 6/20/13 13PD014	6/28/2013	6/28/2013	AP	WP	0101-0204-4230	36.12
V0711110	RAPID CITY JOURNAL	P0794814	PC 6/20/13 13RZ012	6/28/2013	6/28/2013	AP	WP	0101-0204-4230	66.36
V0757235	SAM'S CLUB	P0792844	#10 ENVELOPES	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	6.54
V0757235	SAM'S CLUB	P0792844	6 7/8 PLATES	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	10.94
V0757235	SAM'S CLUB	P0792844	8 1/2 PLATES	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	12.48
V0757235	SAM'S CLUB	P0792844	DIXIE NAPKINS	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	11.88
V0757235	SAM'S CLUB	P0792844	MM PAPER TOWELS	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	14.98
V0757235	SAM'S CLUB	P0792844	PAPER	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	0.00
V0757235	SAM'S CLUB	P0794655	FICKEN R-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0204-4292	15.90
V0757235	SAM'S CLUB	P0792844	4 X 6 POST IT NOTES	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	17.47
V0757235	SAM'S CLUB	P0792844	LETTER WRITING PAD	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	5.46
V0757235	SAM'S CLUB	P0792844	CALCULATOR ROLL PAPER	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	9.27
V0757235	SAM'S CLUB	P0792844	MECHANICAL PENCILS	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	19.76
V0757235	SAM'S CLUB	P0792844	DUST REMOVER	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	9.98
V0757235	SAM'S CLUB	P0792844	3 X 3 POST IT NOTES	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	17.93
V0757235	SAM'S CLUB	P0792844	TYLENOL	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	15.98
V0757235	SAM'S CLUB	P0792844	ADVIL	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	17.48
V0757235	SAM'S CLUB	P0792844	BIC PENS	6/25/2013	6/25/2013	AP	WP	0101-0204-4261	4.98
V0880250	UNITED PARCEL SERVICE	P0794676	8110953594,CHARGES	6/26/2013	6/26/2013	AP	WP	0101-0204-4261	31.80
V0890180	VERIZON WIRELESS	P0794543	939-6429 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	390-1320 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-2759 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7149 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	30.71

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V0890180	VERIZON WIRELESS	P0794543	390-7150 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0794543	390-7228 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-8174 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0204-4281	53.41
V0934830	WESTERN STATIONERS	P0794847	SOFTTALK PHONE REST	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	10.50
V0934830	WESTERN STATIONERS	P0794432	SMEAD REINBORCED TAB LEGAL	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	163.35
V0934830	WESTERN STATIONERS	P0794432	ADJ	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	-163.35
V0934830	WESTERN STATIONERS	P0794432	SMEAD REINFORCED TAB LEGAL	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	130.68
V0934830	WESTERN STATIONERS	P0794432	SMEAD REINFORCED TAB LEGAL	6/28/2013	6/28/2013	AP	WP	0101-0204-4261	32.67
V0935979	WEX BANK	P0794873	154.14G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0204-4262	524.38
V0935979	WEX BANK	P0794873	187.07G UNL	6/28/2013	6/28/2013	AP	WP	0101-0204-4262	623.09
Cost Center: 0204								Total:	<u>12,628.75</u>

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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
V0002909	ABM EQUIPMENT &	P0795100	POLY BUCKET	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	104.16
V0002909	ABM EQUIPMENT &	P0795100	FREIGHT	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	14.89
V0005640	ACE HARDWARE	P0794153	7/16 NUT DRIVER	6/25/2013	6/25/2013	AP	WP	0101-0205-4265	8.63
V0005640	ACE HARDWARE	P0794153	5/16 NUT DRIVER	6/25/2013	6/25/2013	AP	WP	0101-0205-4265	7.67
V0005641	ACE HARDWARE-EAST	P0794647	WIRE BRUSH	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	11.50
V0005641	ACE HARDWARE-EAST	P0794726	SNAP LINK	6/27/2013	6/27/2013	AP	WP	0101-0205-4269	3.64
V0005641	ACE HARDWARE-EAST	P0794726	EYEBOLT	6/27/2013	6/27/2013	AP	WP	0101-0205-4269	2.87
V0005641	ACE HARDWARE-EAST	P0794726	HOOK	6/27/2013	6/27/2013	AP	WP	0101-0205-4269	8.24
V0005641	ACE HARDWARE-EAST	P0794726	EYEBOLT	6/27/2013	6/27/2013	AP	WP	0101-0205-4269	7.66
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0205-4225	13.88
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12569043 130	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	28.33
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12488998 145	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	21.29
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12568565 495	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	52.28
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12569237 136	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	29.35
V0078490	BLACK HILLS POWER &	P0795694	1952058938 12488946 0	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	8.54
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12424808 142	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	20.98
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12302716 111	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	18.32
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12549899 639	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	65.11
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12774342 131	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	20.07
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12302693 107	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	17.93
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12378767 247	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	30.31
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12376000 128	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	19.77
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12218452 124	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	19.42
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12228086 637	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	64.87
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12229387 662	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	67.09
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12775850 281	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	33.32
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12261161 1083	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	104.37
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12774965 132	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	20.12
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12375979 151	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	21.80
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12102754 1087	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	104.73
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12568527 1316	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	125.01
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12261001 41	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	17.07
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12229283 56	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	18.97

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V0078490	BLACK HILLS POWER &	P0795716	4996961426 12731825 314	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	36.39
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12570142 69	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	14.64
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12655563 124	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	19.52
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12807195 129	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	19.98
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12773436 0	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	8.52
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12768025 203	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	26.59
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12772075 89	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12262333 559	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	58.20
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12229194 286	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	33.99
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12227686 409	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	44.92
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12237769 192	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	25.63
V0078490	BLACK HILLS POWER &	P0795716	2298189939 13090342 427	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	46.53
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0795970	0005599901 12237846 181	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	24.74
V0078490	BLACK HILLS POWER &	P0795970	0005599901 12237883 134	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	20.55
V0078490	BLACK HILLS POWER &	P0795970	0005599901 12489041 122	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	19.46
V0078490	BLACK HILLS POWER &	P0795970	2553293094 12312004 4340	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	589.75
V0078490	BLACK HILLS POWER &	P0795114	4732222558 13175297 480	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	72.58
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12227597 143	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	21.06
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12808410 154	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	22.05
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12208013 107	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12730858 174	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	23.85
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12307669 0	7/3/2013	7/3/2013	AP	WP	0101-0205-4283	8.37
V0087400	BORDER STATES ELECTRIC	P0795069	YELLOW MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	WHITE MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	RED MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	ORANGE MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	BLUE MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	BROWN MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	GREY MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	GREEN MARKING TAPE	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0795069	HOLE SAW	7/2/2013	7/2/2013	AP	WP	0101-0205-4265	9.48
V0131400	CARQUEST AUTO PARTS	P0794121	PULLER	6/20/2013	6/20/2013	AP	WP	0101-0205-4265	18.99
V0137240	CHRIS SUPPLY COMPANY	P0794869	WALL JACK	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	3.72
V0137240	CHRIS SUPPLY COMPANY	P0794869	CONNECTOR	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	5.12

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V0137240	CHRIS SUPPLY COMPANY	P0794869	PUNCHDOWN TOOL	7/2/2013	7/2/2013	AP	WP	0101-0205-4265	13.36
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0205-4150	3,042.00
V0141335	CITY-WATER DEPARTMENT	P0795112	00280780 4	7/2/2013	7/2/2013	AP	WP	0101-0205-4284	32.69
V0179540	CRESCENT ELECTRIC	P0793880	3/4" LOCKNUT	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.90
V0179540	CRESCENT ELECTRIC	P0793880	3/4" BUSHING	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.90
V0179540	CRESCENT ELECTRIC	P0793880	ROUND OFF	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.08
V0179540	CRESCENT ELECTRIC	P0793764	#6 WIRE, DEADWOOD AVE.	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	55.00
V0179540	CRESCENT ELECTRIC	P0793764	ROUND OFF	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.93
V0179540	CRESCENT ELECTRIC	P0794727	BULB	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	100.20
V0179540	CRESCENT ELECTRIC	P0794649	WINGNUT	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	10.00
V0179540	CRESCENT ELECTRIC	P0794649	10X1.25 SCREW	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	7.00
V0179540	CRESCENT ELECTRIC	P0794649	ROUND OFF	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	0.63
V0182145	CRUM ELECTRIC	P0795101	RECEPTACLE	7/3/2013	7/3/2013	AP	WP	0101-0205-4269	9.96
V0191400	DAKOTA SPRAY	P0795141	WASHER	7/3/2013	7/3/2013	AP	WP	0101-0205-4269	5.75
V0191400	DAKOTA SPRAY	P0795141	HOSE	7/3/2013	7/3/2013	AP	WP	0101-0205-4269	58.00
V0191400	DAKOTA SPRAY	P0795141	BEARING	7/3/2013	7/3/2013	AP	WP	0101-0205-4269	9.00
V0191400	DAKOTA SPRAY	P0795141	NIPPLE	7/3/2013	7/3/2013	AP	WP	0101-0205-4269	2.75
V0191400	DAKOTA SPRAY	P0795098	GUN REBUILD KIT	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	88.25
V0191400	DAKOTA SPRAY	P0795099	STRAINER	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	33.60
V0191400	DAKOTA SPRAY	P0795099	ROCK GUARD	7/2/2013	7/2/2013	AP	WP	0101-0205-4269	33.60
V0191400	DAKOTA SPRAY	P0794648	DRAIN LINE	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	132.00
V0191400	DAKOTA SPRAY	P0794648	FLYWHEEL FIELD	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	243.00
V0191400	DAKOTA SPRAY	P0793995	UNION ADAPTOR	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	6.99
V0191400	DAKOTA SPRAY	P0794870	PACKING KIT	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	64.50
V0202806	DIAMOND VOGEL	P0793005	WHITE TRAFFIC PAINT, 5 GALLON	6/28/2013	6/28/2013	AP	WP	0101-0205-4269	3,185.00
V0248950	FASTENAL COMPANY, THE	P0793681	HEAD LIGHT	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	25.72
V0248950	FASTENAL COMPANY, THE	P0793681	ROUND OFF	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0794122	1/4 BOLT	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.44
V0248950	FASTENAL COMPANY, THE	P0794122	NUT	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.08
V0248950	FASTENAL COMPANY, THE	P0794122	WB WHITE	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	4.72
V0248950	FASTENAL COMPANY, THE	P0794122	ROUND OFF	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	0.05
V0248950	FASTENAL COMPANY, THE	P0794725	MINI PICK KIT	6/27/2013	6/27/2013	AP	WP	0101-0205-4265	23.74
V0248950	FASTENAL COMPANY, THE	P0794653	PB BLASTER	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	13.54
V0248950	FASTENAL COMPANY, THE	P0794653	ROUND OFF	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0794862	ROUND OFF	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	0.58

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V0248950	FASTENAL COMPANY, THE	P0794862	NOTHING	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	0.00
V0248950	FASTENAL COMPANY, THE	P0794862	7/16" NUT DRIVER	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	5.80
V0248950	FASTENAL COMPANY, THE	P0794862	3/8" NUT DRIVER	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	5.80
V0248950	FASTENAL COMPANY, THE	P0794862	5/16" NUT DRIVER	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	5.28
V0248950	FASTENAL COMPANY, THE	P0794862	1/4" SCREW	6/28/2013	6/28/2013	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0794862	1/4" SCREW	6/28/2013	6/28/2013	AP	WP	0101-0205-4269	5.00
V0248950	FASTENAL COMPANY, THE	P0794862	1/4" NUT DRIVER	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	2.90
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0205-4131	12.50
V0257870	FLINT TRADING INC.	P0793854	"SCHOOL" MELT DOWN MARKING	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	3,013.60
V0257870	FLINT TRADING INC.	P0793854	"XING" MELT DOWN MARKING	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	2,021.60
V0257870	FLINT TRADING INC.	P0793854	CORR-PRICING "SCHOOL" MELT	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	-602.72
V0257870	FLINT TRADING INC.	P0793854	CORR-PRICING "XING" MELT	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	-404.32
V0257870	FLINT TRADING INC.	P0793854	FREIGHT	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	285.54
V0282080	G&H DISTRIBUTING INC.	P0793996	BOX WHITE FLAGS	6/24/2013	6/24/2013	AP	WP	0101-0205-4269	11.14
V0282080	G&H DISTRIBUTING INC.	P0793996	WORK GLOVE, FOR T705, T701	6/24/2013	6/24/2013	AP	WP	0101-0205-4263	26.64
V0340280	HARDWARE HANK	P0794868	18V DEWALT DRILL/IMPACT KIT	6/28/2013	6/28/2013	AP	WP	0101-0205-4265	329.99
V0400450	INTERSTATE BATTERIES	P0794123	BATTERY FOR SCHOOL ZONE	6/20/2013	6/20/2013	AP	WP	0101-0205-4269	1,728.00
V0421590	JOHNSON MACHINE INC.	P0794926	SPARK PLUG FOR HONDA	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	4.00
V0421590	JOHNSON MACHINE INC.	P0794926	OIL	7/1/2013	7/1/2013	AP	WP	0101-0205-4262	6.32
V0421590	JOHNSON MACHINE INC.	P0794926	BRAKE KLEEN	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	2.69
V0421590	JOHNSON MACHINE INC.	P0794926	CARB CLEANER	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	2.99
V0460150	KNOLOGY	P0795002	1495792 355-3012 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495818 355-3079 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495820 355-3086 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495803 355-3096 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495801 355-3486 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495812 355-3487 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495809 355-3488 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495819 355-3524 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495804 355-3525 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495811 394-2536 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495787 394-5154 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495807 394-6813 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495817 394-6904 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495789 716-2632 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	16.49

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V0460150	KNOLOGY	P0795002	1495824 718-5485 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495795 719-5154 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0795002	1495829 721-9786 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	35.44
V0460150	KNOLOGY	P0795002	1495828 394-6037 JUN13 PHONE,I	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	20.02
V0460150	KNOLOGY	P0795002	1495828 394-6164 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0205-4281	3.37
V0491820	LESS, JOHN	P0794668	ADJ-MEALS SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	-9.00
V0491820	LESS, JOHN	P0794668	MEALS-SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	81.00
V0508585	LYLE SIGNS INC	P0791957	9"X24" SHEETED SIGN BLANK, W.	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	800.00
V0508585	LYLE SIGNS INC	P0791957	9"X30" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	950.00
V0508585	LYLE SIGNS INC	P0791957	9"X36" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	550.00
V0508585	LYLE SIGNS INC	P0791957	9"X42" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	637.50
V0508585	LYLE SIGNS INC	P0791957	30'X50'YD 3M BLACK SHEETING	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	475.00
V0508585	LYLE SIGNS INC	P0791957	CORR-24X12" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	99.50
V0508585	LYLE SIGNS INC	P0791957	CORR-30X12" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	74.40
V0508585	LYLE SIGNS INC	P0791957	CORR-42X12" BLANK	7/1/2013	7/1/2013	AP	WP	0101-0205-4269	408.00
V0541285	MENARDS	P0794651	CORD	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	29.85
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0205-4155	23.17
V0661500	PETERSON, MICHAEL	P0794669	MEALS-SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	81.00
V0661500	PETERSON, MICHAEL	P0794669	ADJ-MEALS SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	-9.00
V0781610	SHERWIN-WILLIAMS	P0794650	STRAINER	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	4.46
V0781610	SHERWIN-WILLIAMS	P0794650	ROLLER	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	20.76
V0781610	SHERWIN-WILLIAMS	P0794650	ROUND OFF	6/26/2013	6/26/2013	AP	WP	0101-0205-4269	0.01
V0816451	SOUTH DAKOTA ONE CALL	P0794368	272 LOCATES	6/21/2013	6/21/2013	AP	WP	0101-0205-4225	283.64
V0890180	VERIZON WIRELESS	P0794543	390-3756 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0205-4281	30.97
V0890180	VERIZON WIRELESS	P0794543	939-4712 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0205-4281	61.61
V0899601	WALMART COMMUNITY	P0793636	PRINTER INK	6/21/2013	6/21/2013	AP	WP	0101-0205-4261	31.97
V0899601	WALMART COMMUNITY	P0793636	SUN SCREEN	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	23.94
V0899601	WALMART COMMUNITY	P0793636	BASKET	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	1.97
V0899601	WALMART COMMUNITY	P0793636	GAS CAN	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	27.94
V0899601	WALMART COMMUNITY	P0791885	PAPER TOWEL	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	23.88
V0899601	WALMART COMMUNITY	P0791885	AIR FRESHENER	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	6.68
V0899601	WALMART COMMUNITY	P0791885	SHARPIE PEN	6/21/2013	6/21/2013	AP	WP	0101-0205-4261	7.94
V0899601	WALMART COMMUNITY	P0791885	XACTO KNIFE	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	3.97
V0899601	WALMART COMMUNITY	P0791885	XACTO BLADE	6/21/2013	6/21/2013	AP	WP	0101-0205-4269	4.94
V0935979	WEX BANK	P0794873	65.91G UNL	6/28/2013	6/28/2013	AP	WP	0101-0205-4262	219.29

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V0935979	WEX BANK	P0794873	184.74G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0205-4262	605.83
V0935979	WEX BANK	P0794873	19.45G UNLALC57	6/28/2013	6/28/2013	AP	WP	0101-0205-4262	64.88
V0935979	WEX BANK	P0794873	225.91G DSL	6/28/2013	6/28/2013	AP	WP	0101-0205-4262	825.91
V0942248	WOLF, MIKE	P0794670	MEALS-SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	81.00
V0942248	WOLF, MIKE	P0794670	ADJ-MEALS SIOUX FALLS	7/1/2013	7/1/2013	AP	WP	0101-0205-4270	-9.00
Cost Center: 0205								Total:	<u>22,840.02</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0794754	JUL13 EMERG MGMT	6/26/2013	6/26/2013	AP	WP	0101-0209-4596	5,833.33
V0657530	PENNINGTON COUNTY	P0794755	JUL13 SEARCH/RESCUE	6/26/2013	6/26/2013	AP	WP	0101-0209-4597	1,800.50
								Cost Center: 0209	Total: <u>7,633.83</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0794543	393-5084 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0270-0270-4281	30.71
								Cost Center: 0270	Total: <u>438.84</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0794637	OXYGEN, ACETYLENE-WELDING	7/2/2013	7/2/2013	AP	WP	0101-0301-4269	56.92	
V0005640	ACE HARDWARE	P0794150	NUTS, BOLTS, DUCT TAPE	6/21/2013	6/21/2013	AP	WP	0101-0301-4269	11.75	
V0005640	ACE HARDWARE	P0794783	TRIMLINE	6/27/2013	6/27/2013	AP	WP	0101-0301-4269	12.99	
V0005641	ACE HARDWARE-EAST	P0794851	BATTERIES, REPEL	6/28/2013	6/28/2013	AP	WP	0101-0301-4269	21.86	
V0005641	ACE HARDWARE-EAST	P0795092	POP UPS, NIPPLES-605 STEELE	7/2/2013	7/2/2013	AP	WP	0101-0301-4254	31.82	
V0005641	ACE HARDWARE-EAST	P0794112	BACKYARD REPEL	6/20/2013	6/20/2013	AP	WP	0101-0301-4269	14.98	
V0014486	ALL ABOUT CURBS	P0794636	REPAIR CUSTOM CURB-3218 IRIS	6/26/2013	6/26/2013	AP	WP	0101-0301-4225	200.00	
V0042705	ATWATER CHEMICAL	P0794120	SRAY TREES	6/20/2013	6/20/2013	AP	WP	0101-0301-4225	96.00	
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0301-4225	28.34	
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0301-4225	33.34	
V0074730	BLACK HILLS CHEMICAL	P0795091	GRUB SCRUB, ROLL TOWELS	7/2/2013	7/2/2013	AP	WP	0101-0301-4264	92.33	
V0087372	BOOT BARN	P0792910	2013 SAFETY FOOTWEAR-K	6/24/2013	6/24/2013	AP	WP	0101-0301-4263	119.99	
V0087372	BOOT BARN	P0793435	2013 JACKET-D BRUMBAUGH	6/28/2013	6/28/2013	AP	WP	0101-0301-4263	45.00	
V0131400	CARQUEST AUTO PARTS	P0794931	OIL FILTER, AIR FILTER S035	7/1/2013	7/1/2013	AP	WP	0101-0301-4253	33.83	
V0131400	CARQUEST AUTO PARTS	P0794585	BELT S084	6/25/2013	6/25/2013	AP	WP	0101-0301-4253	30.72	
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0301-4150	11,055.91	
V0225653	EDDIE'S TRUCK CENTER	P0794587	LIGHT SWITCH S007	6/25/2013	6/25/2013	AP	WP	0101-0301-4251	3.99	
V0225653	EDDIE'S TRUCK CENTER	P0794587	FUEL FILTER S078	6/25/2013	6/25/2013	AP	WP	0101-0301-4251	18.47	
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0301-4131	20.00	
V0363311	HILLS MATERIALS CO	P0794659	1.07TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	54.94	
V0363311	HILLS MATERIALS CO	P0794659	3.55TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	182.29	
V0363311	HILLS MATERIALS CO	P0794659	6.91TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	354.83	
V0363311	HILLS MATERIALS CO	P0794659	1.26TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	64.70	
V0363311	HILLS MATERIALS CO	P0794659	1.26TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	64.70	
V0363311	HILLS MATERIALS CO	P0794659	1.89TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	97.06	
V0363311	HILLS MATERIALS CO	P0794659	2.76TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	141.73	
V0363311	HILLS MATERIALS CO	P0794659	6.53TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	335.32	
V0363311	HILLS MATERIALS CO	P0794659	1.59TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	81.65	
V0363311	HILLS MATERIALS CO	P0794659	1.51TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	77.54	
V0363311	HILLS MATERIALS CO	P0794659	3.03TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	155.59	
V0363311	HILLS MATERIALS CO	P0794659	1.57TN 1R ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	80.62	
V0363311	HILLS MATERIALS CO	P0794659	1.65TN E1 ASPHALT	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	84.73	
V0363311	HILLS MATERIALS CO	P0794658	.02TN TACK OIL	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	11.96	

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V0363311	HILLS MATERIALS CO	P0794658	40.07TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	300.53
V0363311	HILLS MATERIALS CO	P0794658	9.33TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	69.98
V0363311	HILLS MATERIALS CO	P0794658	9.51TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	71.33
V0363311	HILLS MATERIALS CO	P0794658	9.43TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	70.73
V0363311	HILLS MATERIALS CO	P0794658	9.69TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	72.68
V0363311	HILLS MATERIALS CO	P0794743	10.70TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	80.25
V0363311	HILLS MATERIALS CO	P0794743	10.47TN 1IN BASE	6/27/2013	6/27/2013	AP	WP	0101-0301-4259	78.53
V0368010	HILT ENGINEERING, J.H.	P0794929	I BEAM POSTS-GUARDRAIL	7/1/2013	7/1/2013	AP	WP	0101-0301-4259	200.00
V0421590	JOHNSON MACHINE INC.	P0794583	OIL FILTER, HYD FILTER S078	6/25/2013	6/25/2013	AP	WP	0101-0301-4251	60.44
V0421590	JOHNSON MACHINE INC.	P0794583	CP SCREWS-STOCK	6/25/2013	6/25/2013	AP	WP	0101-0301-4251	19.50
V0460150	KNOLOGY	P0795002	1495787 355-3066 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0301-4281	9.99
V0460150	KNOLOGY	P0795002	1495787 394-1856 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0795002	1495787 394-4150 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0795002	1495787 394-4152 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0301-4281	13.49
V0460150	KNOLOGY	P0795002	1495787 394-4153 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0301-4281	13.49
V0493970	LIEN & SONS INC, PETE	P0794782	2CY M6 CONCRETE	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	224.00
V0493970	LIEN & SONS INC, PETE	P0794782	.75CY M6 CONCRETE	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	84.00
V0493970	LIEN & SONS INC, PETE	P0794782	.50CY M6 CONCRETE	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	56.00
V0493970	LIEN & SONS INC, PETE	P0794782	.25CY M6 CONCRETE	6/27/2013	6/27/2013	AP	WP	0101-0301-4254	28.00
V0520500	M G OIL CO	P0794742	URSA 15/40 OIL	6/27/2013	6/27/2013	AP	WP	0101-0301-4262	554.60
V0541285	MENARDS	P0794149	CARTRIDGE-SHOP VAC	6/25/2013	6/25/2013	AP	WP	0101-0301-4253	14.97
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0301-4155	78.78
V0601545	NEVE'S UNIFORM	P0794582	2013 WORK SHIRTS-D MEYER	6/28/2013	6/28/2013	AP	WP	0101-0301-4263	173.08
V0678973	POWER HOUSE HONDA	P0794850	CARBURETOR KIT-WEED EATER	6/28/2013	6/28/2013	AP	WP	0101-0301-4253	19.45
V0678973	POWER HOUSE HONDA	P0795096	ROPE ROTOR-WEEDEATER	7/2/2013	7/2/2013	AP	WP	0101-0301-4253	14.65
V0720259	RAPP SALES CO	P0794594	40 BLACK DIAMOND S092	7/2/2013	7/2/2013	AP	WP	0101-0301-4251	410.00
V0698810	RDO EQUIPMENT CO	P0794930	FILTER ELEMENTS, OIL FILTER S0	7/1/2013	7/1/2013	AP	WP	0101-0301-4253	352.27
V0816451	SOUTH DAKOTA ONE CALL	P0794368	272 LOCATES	6/21/2013	6/21/2013	AP	WP	0101-0301-4225	283.63
V0856300	TITAN MACHINERY	P0794536	REVENUE MODIFICATION S037	6/25/2013	6/25/2013	AP	WP	0101-0301-4253	48.92
V0885605	VALLEY GREEN SOD FARM	P0794113	40SQFT SOD	6/21/2013	6/21/2013	AP	WP	0101-0301-4254	11.20
V0890180	VERIZON WIRELESS	P0794543	390-1945 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0301-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	863-2060 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0301-4281	34.38
V0899601	WALMART COMMUNITY	P0793084	TOILET PAPER, KLEENEX	6/21/2013	6/21/2013	AP	WP	0101-0301-4264	45.36
V0906159	WARNE CHEMICAL &	P0795106	WEED CRACK & CREVICE	7/2/2013	7/2/2013	AP	WP	0101-0301-4225	2,875.00
V0935979	WEX BANK	P0794873	1679.42G DSL	6/28/2013	6/28/2013	AP	WP	0101-0301-4262	6,139.96

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V0935979	WEX BANK	P0794873	21.22G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0101-0301-4262	72.50
V0935979	WEX BANK	P0794873	317.98G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0301-4262	1,046.98
V0935979	WEX BANK	P0794873	83.49G UNL	6/28/2013	6/28/2013	AP	WP	0101-0301-4262	293.06
V0962090	ZIEGLER BUILDING	P0794537	REBAR, RED CHALK	6/25/2013	6/25/2013	AP	WP	0101-0301-4254	64.11
								Cost Center: 0301	Total: <u>27,759.43</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0302-4150	135.07
V0421590	JOHNSON MACHINE INC.	P0794583	OIL FILTER S005	6/25/2013	6/25/2013	AP	WP	0101-0302-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0794583	5W30 OIL S005	6/25/2013	6/25/2013	AP	WP	0101-0302-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0794583	BRAKE PADS S005	6/25/2013	6/25/2013	AP	WP	0101-0302-4251	72.37
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0302-4155	2.03
V0599050	NEBRASKA SALT & GRAIN	P0794633	467.580TN SALT	6/25/2013	6/25/2013	AP	WP	0101-0302-4264	34,512.08
V0643650	PACIFIC STEEL &	P0794593	ALUM FLAT-STOCK BRACKETS	6/25/2013	6/25/2013	AP	WP	0101-0302-4251	19.40
V0890180	VERIZON WIRELESS	P0794543	390-4074 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0302-4281	30.71
V0931805	WESTERN	P0794590	MOBILE RADIO S138	6/25/2013	6/25/2013	AP	WP	0101-0302-4251	420.00
V0935979	WEX BANK	P0794873	63.95G DSL	6/28/2013	6/28/2013	AP	WP	0101-0302-4262	233.81
								Cost Center: 0302	Total: <u>35,447.55</u>

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Cost Center: 0304		STREET LIGHTING		Director: LESS, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	23,842.52	
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	29,361.91	
V0137240	CHRIS SUPPLY COMPANY	P0795068	FUSE	7/2/2013	7/2/2013	AP	WP	0101-0304-4269	9.40	
V0179540	CRESCENT ELECTRIC	P0787440	MILLERBERND STREET LIGHT	6/24/2013	6/24/2013	AP	WP	0101-0304-4269	2,172.25	
V0179540	CRESCENT ELECTRIC	P0790453	TB3-17 BASE, MVC DAMAGE,	7/3/2013	7/3/2013	AP	WP	0101-0304-4269	410.35	
V0179540	CRESCENT ELECTRIC	P0794744	TB3-17 TBASE	6/27/2013	6/27/2013	AP	WP	0101-0304-4269	820.70	
V0179540	CRESCENT ELECTRIC	P0793452	NEUTRAL LUG	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	36.00	
V0179540	CRESCENT ELECTRIC	P0793452	SCOTCHKOTE	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	24.66	
V0179540	CRESCENT ELECTRIC	P0793452	FISH TAPE	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	65.06	
V0179540	CRESCENT ELECTRIC	P0793452	RCP SW BLD	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	8.10	
V0179540	CRESCENT ELECTRIC	P0793451	14-2 TAP	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	109.62	
V0179540	CRESCENT ELECTRIC	P0793451	COUPLING	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	46.54	
V0248950	FASTENAL COMPANY, THE	P0795067	ROUND OFF	7/3/2013	7/3/2013	AP	WP	0101-0304-4269	0.01	
V0248950	FASTENAL COMPANY, THE	P0795067	SELF TAPPING SCREW	7/3/2013	7/3/2013	AP	WP	0101-0304-4269	7.50	
V0495380	LIGHTING MAINTENANCE	P0794023	MOVE STREET LIGHT POLE FROM	6/20/2013	6/20/2013	AP	WP	0101-0304-4225	545.37	
V0495380	LIGHTING MAINTENANCE	P0794023	LAMP 400W	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	27.39	
V0495380	LIGHTING MAINTENANCE	P0794023	PHOTOCELL	6/20/2013	6/20/2013	AP	WP	0101-0304-4269	19.00	
V0495380	LIGHTING MAINTENANCE	P0794023	TAX	6/20/2013	6/20/2013	AP	WP	0101-0304-4225	12.07	
V0927780	WEST RIVER ELECTRIC	P0795115	167005 2569	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	296.66	
V0927780	WEST RIVER ELECTRIC	P0795115	167007 767	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	105.65	
V0927780	WEST RIVER ELECTRIC	P0795115	167011 369	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	59.53	
V0927780	WEST RIVER ELECTRIC	P0795115	167012 561	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	82.57	
V0927780	WEST RIVER ELECTRIC	P0795115	167013 788	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	107.88	
V0927780	WEST RIVER ELECTRIC	P0795115	167016 6639	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	849.84	
V0927780	WEST RIVER ELECTRIC	P0795115	167018 14856	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	1,809.04	
V0927780	WEST RIVER ELECTRIC	P0795115	167019 17838	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	5,283.59	
V0927780	WEST RIVER ELECTRIC	P0795115	167021 0	7/3/2013	7/3/2013	AP	WP	0101-0304-4283	30.50	
Cost Center: 0304								Total:	<u>66,143.71</u>	

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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	P0795387	CYLINDER RENTAL-WELDING	7/3/2013	7/3/2013	AP	WP	0101-0305-4225	81.38
V0002820	A&B WELDING SUPPLY CO	P0795387	CYLINDER RENTAL-WELDING	7/3/2013	7/3/2013	AP	WP	0101-0305-4225	48.84
V0002820	A&B WELDING SUPPLY CO	P0792534	CYLINDER RENTAL 5/20/13	7/2/2013	7/2/2013	AP	WP	0101-0305-4225	78.75
V0002820	A&B WELDING SUPPLY CO	P0792534	FLAP WHEEL-WELDING SUPPLIES	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	50.34
V0002820	A&B WELDING SUPPLY CO	P0794588	HOLE SAW, PILOT	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	19.01
V0002820	A&B WELDING SUPPLY CO	P0794588	HOLE SAW-WELDING	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	9.93
V0002820	A&B WELDING SUPPLY CO	P0794588	ARGON, CUT OFF	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	87.20
V0002820	A&B WELDING SUPPLY CO	P0794588	HOLE SAW-WELDING	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	9.83
V0002820	A&B WELDING SUPPLY CO	P0794588	ARGON, CUT WHEEL-WELDING	7/2/2013	7/2/2013	AP	WP	0101-0305-4269	65.90
V0002820	A&B WELDING SUPPLY CO	P0792534	CYLINDER RENTAL 5/20/13	7/2/2013	7/2/2013	AP	WP	0101-0305-4225	47.25
V0005641	ACE HARDWARE-EAST	P0794645	FILE ROTARY-STOCK	6/26/2013	6/26/2013	AP	WP	0101-0305-4253	9.58
V0005641	ACE HARDWARE-EAST	P0794596	BLADE SAWZAL	6/25/2013	6/25/2013	AP	WP	0101-0305-4265	15.35
V0010950	AIR WORKS SALES &	P0794598	GREASE	6/25/2013	6/25/2013	AP	WP	0101-0305-4262	42.84
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0305-4225	33.33
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0305-4225	28.33
V0042705	ATWATER CHEMICAL	P0794120	LAWN CARE 2	6/20/2013	6/20/2013	AP	WP	0101-0305-4225	82.55
V0074730	BLACK HILLS CHEMICAL	P0795091	GRUB SCRUB, ROLL TOWELS	7/2/2013	7/2/2013	AP	WP	0101-0305-4264	92.33
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12766097 51	7/3/2013	7/3/2013	AP	WP	0101-0305-4283	18.35
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12767138 2856	7/3/2013	7/3/2013	AP	WP	0101-0305-4283	358.68
V0131400	CARQUEST AUTO PARTS	P0794585	AIR FILTER S120	6/25/2013	6/25/2013	AP	WP	0101-0305-4253	6.80
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0305-4150	5,845.84
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0305-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0794592	VALVE RELIEF, AIR FILTER ELEM	6/25/2013	6/25/2013	AP	WP	0101-0305-4253	15.54
V0312550	GRIMM'S PUMP SERVICE	P0794592	GASKET, LABOR-AIR	6/25/2013	6/25/2013	AP	WP	0101-0305-4253	112.79
V0312550	GRIMM'S PUMP SERVICE	P0794641	DETERGENT	6/26/2013	6/26/2013	AP	WP	0101-0305-4264	160.95
V0421590	JOHNSON MACHINE INC.	P0794639	DRILL BITS	6/26/2013	6/26/2013	AP	WP	0101-0305-4265	4.43
V0421590	JOHNSON MACHINE INC.	P0794639	DRILL BITS	6/26/2013	6/26/2013	AP	WP	0101-0305-4265	56.62
V0421590	JOHNSON MACHINE INC.	P0794583	BELT-LATHE	6/25/2013	6/25/2013	AP	WP	0101-0305-4253	33.29
V0421590	JOHNSON MACHINE INC.	P0794583	RESPIRATOR MASKS	6/25/2013	6/25/2013	AP	WP	0101-0305-4269	45.60
V0421590	JOHNSON MACHINE INC.	P0794583	CABLE TIES	6/25/2013	6/25/2013	AP	WP	0101-0305-4269	194.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0305-4155	45.73
V0566820	MOTIVE PARTS & SUPPLY	P0793253	3-2013 COVERALLS-W SIPE	6/28/2013	6/28/2013	AP	WP	0101-0305-4263	90.00
V0634566	O'REILLY AUTO PARTS	P0794640	DRILL BIT	6/26/2013	6/26/2013	AP	WP	0101-0305-4265	3.29

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V0634566	O'REILLY AUTO PARTS	P0795094	DOOR TOOL	7/2/2013	7/2/2013	AP	WP	0101-0305-4265	18.54
V0723000	RED WING SHOE STORE	P0794581	2013 SAFETY FOOTWEAR-W	6/25/2013	6/25/2013	AP	WP	0101-0305-4263	106.21
V0757235	SAM'S CLUB	P0794655	MINK D-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0305-4292	15.90
V0790461	SNAP ON TOOLS	P0794600	TORSION BAR UNLOADER	6/25/2013	6/25/2013	AP	WP	0101-0305-4265	229.95
V0835829	STURDEVANT'S AUTO	P0794584	SOCKET, IMPACT	6/25/2013	6/25/2013	AP	WP	0101-0305-4265	26.28
V0890180	VERIZON WIRELESS	P0794543	390-3719 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0305-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	415-0665 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0305-4281	30.73
V0935979	WEX BANK	P0794873	52.98G DSL	6/28/2013	6/28/2013	AP	WP	0101-0305-4262	193.69
V0935979	WEX BANK	P0794873	115.08G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0305-4262	368.17
V0935979	WEX BANK	P0794873	29.66G UNL	6/28/2013	6/28/2013	AP	WP	0101-0305-4262	103.08
Cost Center: 0305								Total:	<u>8,922.91</u>

The City of Rapid City
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Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0007285	ACE STEEL & RECYCLING	P0794595	ROUND STAINLESS S006	6/25/2013	6/25/2013	AP	WP	0101-0401-4251	85.35	
V0042705	ATWATER CHEMICAL	P0794120	LAWN CARE 2	6/20/2013	6/20/2013	AP	WP	0101-0401-4225	82.55	
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0401-4225	28.33	
V0042705	ATWATER CHEMICAL	P0794114	IWC SPRAY	6/20/2013	6/20/2013	AP	WP	0101-0401-4225	33.33	
V0074730	BLACK HILLS CHEMICAL	P0795091	GRUB SCRUB, ROLL TOWELS	7/2/2013	7/2/2013	AP	WP	0101-0401-4264	92.32	
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12776189 718	7/3/2013	7/3/2013	AP	WP	0101-0401-4283	102.70	
V0131400	CARQUEST AUTO PARTS	P0795095	OIL FILTERS S049	7/2/2013	7/2/2013	AP	WP	0101-0401-4253	9.51	
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0401-4150	5,240.06	
V0225653	EDDIE'S TRUCK CENTER	P0794587	REGULATOR ASY, HANDLE S048	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	237.99	
V0225653	EDDIE'S TRUCK CENTER	P0794587	PRESSURE SWITCH S048	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	42.04	
V0248950	FASTENAL COMPANY, THE	P0794591	AG JOBBER, WASHERS S006	6/25/2013	6/25/2013	AP	WP	0101-0401-4251	34.64	
V0304090	GODFREY BRAKE SERVICE	P0795097	OIL BATH SEAL, BALANCED	7/2/2013	7/2/2013	AP	WP	0101-0401-4253	315.49	
V0421590	JOHNSON MACHINE INC.	P0795093	AIR FILTER, FILTER S049	7/2/2013	7/2/2013	AP	WP	0101-0401-4253	47.11	
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0401-4155	33.35	
V0698810	RDO EQUIPMENT CO	P0794589	REPAIR FUEL INJECTION PUMP	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	1,996.66	
V0780210	SHEEHAN MACK SALES &	P0794586	BUSH S048	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	24.87	
V0780210	SHEEHAN MACK SALES &	P0794586	SHAFT, PIVOT S048	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	470.24	
V0780210	SHEEHAN MACK SALES &	P0794586	PIVOT SU S048	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	216.53	
V0780210	SHEEHAN MACK SALES &	P0794586	TIRE SO S046	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	51.00	
V0780210	SHEEHAN MACK SALES &	P0794586	HYD PUMP S046	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	515.32	
V0780210	SHEEHAN MACK SALES &	P0794848	NOZZLE, UNHANDED S049	6/28/2013	6/28/2013	AP	WP	0101-0401-4253	674.32	
V0780210	SHEEHAN MACK SALES &	P0794848	FUEL CAP S077	6/28/2013	6/28/2013	AP	WP	0101-0401-4253	116.30	
V0890180	VERIZON WIRELESS	P0794543	863-2212 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0401-4281	29.46	
V0899601	WALMART COMMUNITY	P0793084	PAPER PLATES	6/21/2013	6/21/2013	AP	WP	0101-0401-4269	11.94	
V0931805	WESTERN	P0794590	MOBILE RADIO S006	6/25/2013	6/25/2013	AP	WP	0101-0401-4251	420.00	
V0935979	WEX BANK	P0794873	18.17G FARM	6/28/2013	6/28/2013	AP	WP	0101-0401-4262	68.29	
V0935979	WEX BANK	P0794873	206.37G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0401-4262	674.19	
V0935979	WEX BANK	P0794873	13.67G UNL	6/28/2013	6/28/2013	AP	WP	0101-0401-4262	47.51	
V0935979	WEX BANK	P0794873	3897.04G DSL	6/28/2013	6/28/2013	AP	WP	0101-0401-4262	14,247.52	
V0936710	WHISLER BEARING	P0794597	ADAPTERS S042	6/25/2013	6/25/2013	AP	WP	0101-0401-4253	17.21	
Cost Center: 0401								Total:	<u>25,966.13</u>	

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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	P0794756	JUL13 DETOX	6/26/2013	6/26/2013	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
V0005641	ACE HARDWARE-EAST	P0794332	Snap hook	6/24/2013	6/24/2013	AP	WP	0101-0601-4269	25.83
V0030302	ANDREW, CHAD	P0794434	Kayak Class 6/20/13	6/25/2013	6/25/2013	AP	WP	0101-0601-4225	193.24
V0074730	BLACK HILLS CHEMICAL	P0795193	disinfectant/towels	7/3/2013	7/3/2013	AP	WP	0101-0601-4264	99.02
V0099675	BROWN AND ASSOCIATES	P0795138	neckbands	7/3/2013	7/3/2013	AP	WP	0101-0601-4269	39.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0601-4150	808.00
V0139590	CITY-PETTY	P0795469	SUPPLIES ART IN THE PARK	7/3/2013	7/3/2013	AP	WP	0101-0601-4269	21.16
V0141335	CITY-WATER DEPARTMENT	P0794605	05997070 6145	6/24/2013	6/24/2013	AP	WP	0101-0601-4284	56.03
V0188480	DAKOTA BUSINESS	P0795195	copy machine maintenance	7/3/2013	7/3/2013	AP	WP	0101-0601-4253	28.66
V0305780	GOLDEN WEST	P0792313	Mitel 5330 IP Phone	6/24/2013	6/24/2013	AP	WP	0101-0601-4269	265.44
V0305780	GOLDEN WEST	P0792313	Mitel MCD Enterprise License	6/24/2013	6/24/2013	AP	WP	0101-0601-4269	151.20
V0305780	GOLDEN WEST	P0792313	LABOR	6/24/2013	6/24/2013	AP	WP	0101-0601-4269	95.00
V0305780	GOLDEN WEST	P0792313	SERVICE CALL	6/24/2013	6/24/2013	AP	WP	0101-0601-4269	20.00
V0460150	KNOLOGY	P0795002	1495799 394-6921 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0601-4281	14.73
V0460150	KNOLOGY	P0795002	1495799 394-6922 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0795002	1495799 394-6980 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0795002	1495786 JUN13 LD	6/28/2013	6/28/2013	AP	WP	0101-0601-4281	0.13
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0601-4155	8.26
V0643650	PACIFIC STEEL &	P0794710	20' and 40' Angle - Roosevelt	7/1/2013	7/1/2013	AP	WP	0101-0601-4269	349.58
V0678735	PONDEROSA SPORTSWEAR	P0794339	seasonal t-shirts	6/24/2013	6/24/2013	AP	WP	0101-0601-4263	296.92
V0705404	RAPID CITY CENTRAL	P0794712	Recreation program - softball	6/27/2013	6/27/2013	AP	WP	0101-0601-4225	360.00
V0757235	SAM'S CLUB	P0794655	LIMBO B-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0601-4292	15.90
V0890180	VERIZON WIRELESS	P0794543	787-0053 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	863-0069 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0601-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	390-3058 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0601-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-4156 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0601-4281	33.62
V0899601	WALMART COMMUNITY	P0793624	program supplies - Wiggling Wo	6/21/2013	6/21/2013	AP	WP	0101-0601-4269	23.78
V0899601	WALMART COMMUNITY	P0793624	program supplies - Summer Rock	6/21/2013	6/21/2013	AP	WP	0101-0601-4269	34.99
V0934830	WESTERN STATIONERS	P0794527	PAPER	6/25/2013	6/25/2013	AP	WP	0101-0601-4261	103.20
V0935979	WEX BANK	P0794873	60.31G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0601-4262	201.75
V0935979	WEX BANK	P0794873	58.95G UNL	6/28/2013	6/28/2013	AP	WP	0101-0601-4262	208.47
V0940616	WILSON SPORTING GOODS	P0794713	Tennis merchandise for resale	6/27/2013	6/27/2013	AP	WP	0101-0601-4520	68.10
V0940616	WILSON SPORTING GOODS	P0794713	tennis merchandise for resale	6/27/2013	6/27/2013	AP	WP	0101-0601-4520	782.45
V0940616	WILSON SPORTING GOODS	P0794713	Tennis merchandise for resale	6/27/2013	6/27/2013	AP	WP	0101-0601-4520	450.88

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V0940616	WILSON SPORTING GOODS P0794713	Tennis merchandise for resale	6/27/2013	6/27/2013	AP	WP	0101-0601-4520	577.20
V0940616	WILSON SPORTING GOODS P0795225	tennis merchandise for resale	7/3/2013	7/3/2013	AP	WP	0101-0601-4520	159.91
V0940616	WILSON SPORTING GOODS P0795225	tennis merchandise for resale	7/3/2013	7/3/2013	AP	WP	0101-0601-4520	904.80
							Cost Center: 0601	Total: <u>6,569.81</u>

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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
V0005640	ACE HARDWARE	P0794482	SPRYKRYLON BANNER	6/25/2013	6/25/2013	AP	WP	0101-0603-4253	26.94
V0005640	ACE HARDWARE	P0794482	ELECT TAPE	6/25/2013	6/25/2013	AP	WP	0101-0603-4257	3.80
V0005641	ACE HARDWARE-EAST	P0794479	NUTS/SCREWS	6/24/2013	6/24/2013	AP	WP	0101-0603-4253	24.75
V0005641	ACE HARDWARE-EAST	P0794478	PREM STRIPPER	6/24/2013	6/24/2013	AP	WP	0101-0603-4252	6.71
V0005641	ACE HARDWARE-EAST	P0794476	SPRAYPAINT	6/24/2013	6/24/2013	AP	WP	0101-0603-4252	30.68
V0005641	ACE HARDWARE-EAST	P0794476	KICKDOWN DOOR HOLD	6/24/2013	6/24/2013	AP	WP	0101-0603-4252	7.67
V0005641	ACE HARDWARE-EAST	P0794476	ROUNDUP	6/24/2013	6/24/2013	AP	WP	0101-0603-4269	33.99
V0005641	ACE HARDWARE-EAST	P0794477	FILE CHAIN SAW	6/24/2013	6/24/2013	AP	WP	0101-0603-4265	5.27
V0005641	ACE HARDWARE-EAST	P0794477	FILE HANDLE	6/24/2013	6/24/2013	AP	WP	0101-0603-4265	4.31
V0005641	ACE HARDWARE-EAST	P0794477	FILE LONG	6/24/2013	6/24/2013	AP	WP	0101-0603-4265	4.79
V0005641	ACE HARDWARE-EAST	P0794477	BUNGEE HOOK	6/24/2013	6/24/2013	AP	WP	0101-0603-4259	7.98
V0005641	ACE HARDWARE-EAST	P0794477	NUTS/SCREWS	6/24/2013	6/24/2013	AP	WP	0101-0603-4259	5.90
V0005641	ACE HARDWARE-EAST	P0794477	BUNGEE CORD	6/24/2013	6/24/2013	AP	WP	0101-0603-4259	19.80
V0005641	ACE HARDWARE-EAST	P0794478	GRAFITTI REMOVER	6/24/2013	6/24/2013	AP	WP	0101-0603-4252	21.10
V0005641	ACE HARDWARE-EAST	P0794481	SPRYPNT BRN	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	23.01
V0005641	ACE HARDWARE-EAST	P0794481	ROLLER FRAME	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	5.36
V0005641	ACE HARDWARE-EAST	P0794481	ROLLER FRAME CASE	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	4.12
V0005641	ACE HARDWARE-EAST	P0794481	ROLLER	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	8.15
V0005641	ACE HARDWARE-EAST	P0794481	TRIM ROLLER REFILLS	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	11.50
V0005641	ACE HARDWARE-EAST	P0794481	3 PNTBRSH FOAM	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	2.90
V0005641	ACE HARDWARE-EAST	P0794481	PAINTBRUSH FOAM 4"	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	2.24
V0005641	ACE HARDWARE-EAST	P0794481	3" FOAM BRUSH	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	0.97
V0005641	ACE HARDWARE-EAST	P0794480	EAR PLUGS	6/25/2013	6/25/2013	AP	WP	0101-0603-4269	15.30
V0008901	ADAMS ISC	P0795367	BLACK PIPE	7/3/2013	7/3/2013	AP	WP	0101-0603-4253	10.00
V0057108	BAY VIEW FUNDING	P0794603	COMPLETE HAND EDGER	6/25/2013	6/25/2013	AP	WP	0101-0603-4265	189.00
V0057108	BAY VIEW FUNDING	P0794603	FREIGHT	6/25/2013	6/25/2013	AP	WP	0101-0603-4265	24.95
V0121554	CBH COOPERATIVE	P0794844	PROPANE	6/28/2013	6/28/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0794844	DELIVERY CHARGE	6/28/2013	6/28/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0794485	96# PROPANE	6/25/2013	6/25/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0794485	DELIVERY CHARGE	6/25/2013	6/25/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0794486	128# PROPANE	6/25/2013	6/25/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0794486	DELIVERY CHARGE	6/25/2013	6/25/2013	AP	WP	0101-0603-4262	12.00
V0134679	CENTURYLINK	P0795116	399-9031 SVC CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0603-4281	31.53

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V0136490	CHEMSEARCH	P0794922	POW PLUS AEROSOL	6/28/2013	6/28/2013	AP	WP	0101-0603-4264	370.56
V0136490	CHEMSEARCH	P0794922	SCOOT	6/28/2013	6/28/2013	AP	WP	0101-0603-4264	412.56
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0603-4150	1,690.00
V0141335	CITY-WATER DEPARTMENT	P0795112	00293050 120	7/2/2013	7/2/2013	AP	WP	0101-0603-4284	869.88
V0147470	CLIMATE CONTROL	P0794924	2 HRS LABOR - FIRE ALARM	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	136.60
V0147470	CLIMATE CONTROL	P0794924	MISC CONSUMABLES	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	10.00
V0147470	CLIMATE CONTROL	P0794924	TRIP CHARGE	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	10.00
V0147470	CLIMATE CONTROL	P0794924	EXCISE TAX	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	3.20
V0234700	ENVIRONMENTAL	P0794843	FILTERS	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	46.44
V0234700	ENVIRONMENTAL	P0794843	FILTERS	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	39.12
V0234700	ENVIRONMENTAL	P0794843	FILTERS	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	43.32
V0234700	ENVIRONMENTAL	P0794843	FILTERS	6/28/2013	6/28/2013	AP	WP	0101-0603-4253	84.48
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0603-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0795372	TIRE AND BALANCE	7/3/2013	7/3/2013	AP	WP	0101-0603-4251	46.45
V0312550	GRIMM'S PUMP SERVICE	P0794499	AURORA BRACKET KIT	6/25/2013	6/25/2013	AP	WP	0101-0603-4253	409.00
V0312550	GRIMM'S PUMP SERVICE	P0794499	GASKET	6/25/2013	6/25/2013	AP	WP	0101-0603-4253	4.50
V0312550	GRIMM'S PUMP SERVICE	P0794499	FREIGHT	6/25/2013	6/25/2013	AP	WP	0101-0603-4253	12.39
V0459659	KNECHT HOME CENTER	P0794602	HEATGUN	6/25/2013	6/25/2013	AP	WP	0101-0603-4265	23.03
V0459659	KNECHT HOME CENTER	P0794602	EYE BOLT	6/25/2013	6/25/2013	AP	WP	0101-0603-4252	13.30
V0459850	KNIGHT SECURITY	P0787386	BASIC MONITORING APRIL 1,2013	7/1/2013	7/1/2013	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0787386	OPEN/CLOSE SIGNALS	7/1/2013	7/1/2013	AP	WP	0101-0603-4225	30.00
V0460150	KNOLOGY	P0795002	1495786 355-3064 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0795002	1495786 394-1879 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0795002	1495786 394-3353 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0795002	1495786 394-6748 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0795002	1495786 394-6987 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0603-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0603-4155	9.63
V0757235	SAM'S CLUB	P0792784	BLEACH	6/24/2013	6/24/2013	AP	WP	0101-0603-4264	8.98
V0757235	SAM'S CLUB	P0792784	CONCESSION FOODS	6/24/2013	6/24/2013	AP	WP	0101-0603-4520	531.08
V0757235	SAM'S CLUB	P0794655	ZECHIEL C-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0794655	FRANK A-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0603-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0794526	130 MOP TOWELS	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	25.75
V0775500	SERVALL UNIFORM/LINEN	P0794526	3 REPLENISHMENT	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	3.25
V0775500	SERVALL UNIFORM/LINEN	P0794526	LAUNDRY BAG	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0794526	DUST MOP	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	2.43

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V0775500	SERVALL UNIFORM/LINEN P0794526	ENERGY	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	1.59
V0775500	SERVALL UNIFORM/LINEN P0794526	ENVIROMENTAL	6/25/2013	6/25/2013	AP	WP	0101-0603-4264	1.59
V0827580	STATE CHEMICAL MFG CO P0795361	SHIPPING OF DE FOAM	7/3/2013	7/3/2013	AP	WP	0101-0603-4264	30.58
V0827580	STATE CHEMICAL MFG CO P0795362	DESCALER	7/3/2013	7/3/2013	AP	WP	0101-0603-4264	1,595.00
V0827580	STATE CHEMICAL MFG CO P0795362	SHIPPING	7/3/2013	7/3/2013	AP	WP	0101-0603-4264	299.75
V0827580	STATE CHEMICAL MFG CO P0794923	SUPER COOL-ADE	6/28/2013	6/28/2013	AP	WP	0101-0603-4264	1,298.00
V0827580	STATE CHEMICAL MFG CO P0794923	SHIPPING	6/28/2013	6/28/2013	AP	WP	0101-0603-4264	114.12
V0890180	VERIZON WIRELESS P0794543	545-4177 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0603-4281	52.16
V0890180	VERIZON WIRELESS P0794543	390-2449 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0603-4281	30.94
V0890180	VERIZON WIRELESS P0794543	863-0072 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0603-4281	30.86
V0899601	WALMART COMMUNITY P0792788	DOWELS	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	2.85
V0899601	WALMART COMMUNITY P0792788	FELT HAT	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	1.00
V0899601	WALMART COMMUNITY P0792788	ACTIVITY KIT	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	8.88
V0899601	WALMART COMMUNITY P0792788	BEADS	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	9.94
V0899601	WALMART COMMUNITY P0792788	SFT ELAS	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	1.94
V0899601	WALMART COMMUNITY P0792788	GLITTER GLUE	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	2.97
V0899601	WALMART COMMUNITY P0792788	CAKE MATE	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	1.78
V0899601	WALMART COMMUNITY P0792788	BEAD N STRE	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	3.47
V0899601	WALMART COMMUNITY P0792788	VALUE CRAFTS	6/21/2013	6/21/2013	AP	WP	0101-0603-4269	2.68
V0927675	WEST RIVER BEVERAGE P0794921	FLAVORS	6/28/2013	6/28/2013	AP	WP	0101-0603-4520	52.00
V0927675	WEST RIVER BEVERAGE P0794921	16 OZ CUPS	6/28/2013	6/28/2013	AP	WP	0101-0603-4520	27.00
V0927675	WEST RIVER BEVERAGE P0794921	9 OZ CUPS	6/28/2013	6/28/2013	AP	WP	0101-0603-4520	9.00
V0927675	WEST RIVER BEVERAGE P0794921	NACHOS	6/28/2013	6/28/2013	AP	WP	0101-0603-4520	146.00
V0934526	WESTERN STATES FIRE P0794531	ANNUAL FIRE SPRINKLER	6/25/2013	6/25/2013	AP	WP	0101-0603-4225	295.00
V0935979	WEX BANK P0794873	25.66G UNL	6/28/2013	6/28/2013	AP	WP	0101-0603-4262	89.20
							Cost Center: 0603	Total: <u>9,918.49</u>

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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
V0139396	CITY OF RAPID CITY -	P0795085	JUNIOR GOLF PARTICIPANTS	7/3/2013	7/3/2013	AP	WP	0613-0604-4225	990.00
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0613-0604-4261	2.60
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0613-0604-4150	8.72
V0188480	DAKOTA BUSINESS	P0794841	JULY CONTRACT	6/28/2013	6/28/2013	AP	WP	0613-0604-4253	98.00
V0237350	EVERGREEN OFFICE	P0794683	TIME CARDS	6/28/2013	6/28/2013	AP	WP	0613-0604-4261	32.20
V0340280	HARDWARE HANK	P0794842	CRIMPERS	6/28/2013	6/28/2013	AP	WP	0613-0604-4269	3.06
V0340280	HARDWARE HANK	P0794684	HOSE ADAPTER	6/28/2013	6/28/2013	AP	WP	0613-0604-4269	4.94
V0340280	HARDWARE HANK	P0794684	HOSE WASHERS	6/28/2013	6/28/2013	AP	WP	0613-0604-4269	2.24
V0340280	HARDWARE HANK	P0794842	CABLE	6/28/2013	6/28/2013	AP	WP	0613-0604-4269	2.30
V0448000	KIMBALL'S GOLF SHOP,	P0794819	JUNE 21-25,2013 CONTRACT	6/28/2013	6/28/2013	AP	WP	0613-0604-4225	7,014.27
V0448000	KIMBALL'S GOLF SHOP,	P0794685	JUNE 16-20,2013 CONTRACT	7/2/2013	7/2/2013	AP	WP	0613-0604-4225	7,684.52
V0448000	KIMBALL'S GOLF SHOP,	P0795199	JULY 2013 CONTRACT	7/3/2013	7/3/2013	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0795198	JUNE 26-30,2013 CONTRACT	7/3/2013	7/3/2013	AP	WP	0613-0604-4225	2,118.01
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0613-0604-4155	3.24
V0757235	SAM'S CLUB	P0794655	WALRAVEN J-MBRSHP	6/25/2013	6/25/2013	AP	WP	0613-0604-4292	15.90
V0842595	TCFEF	P0792426	MB GOLF FLEET	6/27/2013	6/27/2013	AP	WP	0613-0604-4225	5,069.70
V0842595	TCFEF	P0794686	GOLF CART FLEET	6/28/2013	6/28/2013	AP	WP	0613-0604-4225	5,499.35
V0875681	TYCO INTEGRATED	P0792350	JUNE 2013 SERVICE	6/28/2013	6/28/2013	AP	WP	0613-0604-4225	66.68
V0899601	WALMART COMMUNITY	P0793763	COFFEE FILTERS	6/24/2013	6/24/2013	AP	WP	0613-0604-4263	1.18
V0899601	WALMART COMMUNITY	P0793763	COFFEE	6/24/2013	6/24/2013	AP	WP	0613-0604-4263	8.48
V0899601	WALMART COMMUNITY	P0793763	PENS	6/24/2013	6/24/2013	AP	WP	0613-0604-4261	5.34
V0899601	WALMART COMMUNITY	P0793763	BATTERIES	6/24/2013	6/24/2013	AP	WP	0613-0604-4269	25.48
V0899601	WALMART COMMUNITY	P0793763	PADLOCK	6/24/2013	6/24/2013	AP	WP	0613-0604-4269	7.96
V0899601	WALMART COMMUNITY	P0793763	LABELS	6/24/2013	6/24/2013	AP	WP	0613-0604-4261	8.97
V0899601	WALMART COMMUNITY	P0793763	MAGAZINE HOLDER	6/24/2013	6/24/2013	AP	WP	0613-0604-4269	4.92
V0899601	WALMART COMMUNITY	P0792351	PHONE	6/21/2013	6/21/2013	AP	WP	0613-0604-4269	14.88

Cost Center: 0604 **Total:** 32,192.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0794695	dish detergent	6/27/2013	6/27/2013	AP	WP	0614-0605-4264	13.05
V0146760	CLEVELAND GOLF	P0794699	golf merchandise for resale	6/27/2013	6/27/2013	AP	WP	0614-0605-4520	303.30
V0199970	DEAN FOODS NC INC	P0793966	Merchandise for resale - Exec.	6/21/2013	6/21/2013	AP	WP	0614-0605-4520	150.00
V0199970	DEAN FOODS NC INC	P0793966	CORR PRICING	6/21/2013	6/21/2013	AP	WP	0614-0605-4520	-66.00
V0221830	EAGLE SALES OF THE BH	P0795377	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	147.50
V0221830	EAGLE SALES OF THE BH	P0795377	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	158.55
V0255390	FISHER BEVERAGE	P0795378	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	92.60
V0255390	FISHER BEVERAGE	P0795378	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	60.60
V0373383	HORNUNGS PRO GOLF	P0794443	golf merchandise for resale	6/25/2013	6/25/2013	AP	WP	0614-0605-4520	38.93
V0432530	KIEFFER SANITATION INC	P0794569	portable toilets - May 2013	6/27/2013	6/27/2013	AP	WP	0614-0605-4225	171.00
V0520750	M & B ENTERPRISES	P0795380	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	59.40
V0603500	NIKE USA INC	P0794448	golf merchandise for resale	6/25/2013	6/25/2013	AP	WP	0614-0605-4520	245.40
V0659645	PEPSI-COLA BOTTLING CO	P0795381	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	23.50
V0659645	PEPSI-COLA BOTTLING CO	P0795381	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	129.00
V0659645	PEPSI-COLA BOTTLING CO	P0795381	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0795381	Merchandise for resale	7/3/2013	7/3/2013	AP	WP	0614-0605-4520	120.00
V0757235	SAM'S CLUB	P0792895	merchandise for resale - Exec.	6/25/2013	6/25/2013	AP	WP	0614-0605-4520	46.17
V0757235	SAM'S CLUB	P0793973	Merchandise for resale	6/25/2013	6/25/2013	AP	WP	0614-0605-4520	20.67
V0842595	TCFEF	P0792426	EXEC GOLF FLEET	6/27/2013	6/27/2013	AP	WP	0614-0605-4225	859.30
V0842595	TCFEF	P0794686	GOLF CART FLEET	6/28/2013	6/28/2013	AP	WP	0614-0605-4225	429.65
V0875681	TYCO INTEGRATED	P0791874	monthly security - June 2013	6/28/2013	6/28/2013	AP	WP	0614-0605-4225	27.03
Cost Center: 0605									Total: <u>3,047.65</u>

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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	P0794605	05990022 805	6/24/2013	6/24/2013	AP	WP	0614-0606-4284	2,601.35
								Cost Center: 0606	Total: <u>2,601.35</u>

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

Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0794333	tools for repairs - Skyline Dr	6/24/2013	6/24/2013	AP	WP	0101-0607-4265	200.59
V0005640	ACE HARDWARE	P0795036	x-line for trimmer	7/2/2013	7/2/2013	AP	WP	0101-0607-4269	36.99
V0005640	ACE HARDWARE	P0795191	Misc. supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4269	46.16
V0005640	ACE HARDWARE	P0795191	office supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4261	16.47
V0005640	ACE HARDWARE	P0794433	batteries	6/25/2013	6/25/2013	AP	WP	0101-0607-4269	21.49
V0005640	ACE HARDWARE	P0794433	recip. blade	6/25/2013	6/25/2013	AP	WP	0101-0607-4265	17.27
V0005640	ACE HARDWARE	P0794433	nuts/screws/bolts	6/25/2013	6/25/2013	AP	WP	0101-0607-4253	2.80
V0005640	ACE HARDWARE	P0794694	sand paper	6/27/2013	6/27/2013	AP	WP	0101-0607-4259	5.36
V0005640	ACE HARDWARE	P0794694	sunblock	6/27/2013	6/27/2013	AP	WP	0101-0607-4269	11.99
V0005640	ACE HARDWARE	P0794694	cable, connector channel syste	6/27/2013	6/27/2013	AP	WP	0101-0607-4259	22.06
V0005641	ACE HARDWARE-EAST	P0794321	misc. supplies - Vickie Powers	6/24/2013	6/24/2013	AP	WP	0101-0607-4259	7.17
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	54.00
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	56.51
V0078490	BLACK HILLS POWER &	P0795716	4996961426 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	158.53
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12304137 178	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	35.19
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12304139 139	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	30.16
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12218414 2	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	12.48
V0078490	BLACK HILLS POWER &	P0795716	1334936502 12759213 148	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	31.54
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12739795 62	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	19.74
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12326141 24	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	14.94
V0078490	BLACK HILLS POWER &	P0795694	3499378386 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	16.98
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12770413 357	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	57.52
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12773952 805	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	114.54
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12227614 9	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	13.03
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12568498 9	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	13.17
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12569502 1037	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	258.60
V0078490	BLACK HILLS POWER &	P0795926	0416314894 12767071 1320	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	249.22
V0078490	BLACK HILLS POWER &	P0795970	2553293094 12153254 2269	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	314.45
V0078490	BLACK HILLS POWER &	P0795970	0005599901 12236601 711	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	105.54
V0078490	BLACK HILLS POWER &	P0795970	2553293094 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	41.36
V0078490	BLACK HILLS POWER &	P0795970	0005599901 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	46.69
V0078490	BLACK HILLS POWER &	P0795970	0005599901 12227510 833	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	121.51
V0078490	BLACK HILLS POWER &	P0795114	5317547020 12228099 20	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	14.42

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V0078490	BLACK HILLS POWER &	P0795114	1999720940 12393538 6	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	12.67
V0078490	BLACK HILLS POWER &	P0795114	4383420493 12329188 2120	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	322.74
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12761169 1404	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	180.70
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12761170 518	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	76.31
V0078490	BLACK HILLS POWER &	P0795418	4862595430 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	41.18
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12769465 3150	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	418.52
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12770379 0	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	11.76
V0078490	BLACK HILLS POWER &	P0795418	4862595430 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	22.59
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12761122 156	7/3/2013	7/3/2013	AP	WP	0101-0607-4283	31.00
V0087400	BORDER STATES ELECTRIC	P0794696	electrical supplies	6/27/2013	6/27/2013	AP	WP	0101-0607-4257	286.23
V0087400	BORDER STATES ELECTRIC	P0794696	electrical supplies	6/27/2013	6/27/2013	AP	WP	0101-0607-4257	127.70
V0087400	BORDER STATES ELECTRIC	P0794435	electrical supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4257	436.32
V0100100	BROWN'S REPAIR	P0795194	MTD push mower	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	8.43
V0100100	BROWN'S REPAIR	P0795194	weed trimmer repair	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	17.01
V0100100	BROWN'S REPAIR	P0795037	filter - push mower	7/2/2013	7/2/2013	AP	WP	0101-0607-4253	6.05
V0100100	BROWN'S REPAIR	P0795037	filter, filter cleaner - push m	7/2/2013	7/2/2013	AP	WP	0101-0607-4253	13.67
V0100100	BROWN'S REPAIR	P0794436	push mower	6/25/2013	6/25/2013	AP	WP	0101-0607-4253	17.82
V0137240	CHRIS SUPPLY COMPANY	P0794698	electrical supplies- downtown	7/2/2013	7/2/2013	AP	WP	0101-0607-4257	1.89
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0607-4150	9,678.50
V0141335	CITY-WATER DEPARTMENT	P0795111	09005975 99	7/2/2013	7/2/2013	AP	WP	0101-0607-4284	497.76
V0158390	CONTRACTOR'S SUPPLY	P0793597	First aid kit	6/24/2013	6/24/2013	AP	WP	0101-0607-4269	27.50
V0182145	CRUM ELECTRIC	P0794439	screwdriver	6/25/2013	6/25/2013	AP	WP	0101-0607-4265	24.21
V0188080	DAKOTA	P0794440	starter repair - M16	6/25/2013	6/25/2013	AP	WP	0101-0607-4253	62.77
V0188480	DAKOTA BUSINESS	P0795195	copy machine maintenance	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	28.66
V0191920	DAKOTA SUPPLY GROUP	P0795040	Wilkins repair kit	7/2/2013	7/2/2013	AP	WP	0101-0607-4255	222.91
V0194590	DALE'S TIRE &	P0794322	mower tube	7/1/2013	7/1/2013	AP	WP	0101-0607-4267	6.96
V0194590	DALE'S TIRE &	P0794322	foam fill - mowers	7/1/2013	7/1/2013	AP	WP	0101-0607-4267	50.70
V0248950	FASTENAL COMPANY, THE	P0794335	Bolts and Nuts	6/24/2013	6/24/2013	AP	WP	0101-0607-4253	4.91
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0607-4131	18.75
V0310225	GREAT WESTERN TIRE INC.	P0794441	tires #7	6/25/2013	6/25/2013	AP	WP	0101-0607-4267	332.20
V0310225	GREAT WESTERN TIRE INC.	P0794441	tire repair	6/25/2013	6/25/2013	AP	WP	0101-0607-4267	388.65
V0340280	HARDWARE HANK	P0794442	garden tools	6/25/2013	6/25/2013	AP	WP	0101-0607-4269	33.27
V0340280	HARDWARE HANK	P0795196	hose hanger	7/3/2013	7/3/2013	AP	WP	0101-0607-4269	4.49
V0340280	HARDWARE HANK	P0795196	plumbing supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4255	4.48
V0340280	HARDWARE HANK	P0795196	roundup	7/3/2013	7/3/2013	AP	WP	0101-0607-4266	17.99

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V0340280	HARDWARE HANK	P0794568	light bulbs	6/27/2013	6/27/2013	AP	WP	0101-0607-4257	2.60
V0375060	HOUSTON EQUIP CO. INC,	P0794573	sledge hammer	7/3/2013	7/3/2013	AP	WP	0101-0607-4265	32.65
V0375060	HOUSTON EQUIP CO. INC,	P0795220	caulk gun	7/3/2013	7/3/2013	AP	WP	0101-0607-4265	269.00
V0400450	INTERSTATE BATTERIES	P0794323	batteries - shop stock	6/24/2013	6/24/2013	AP	WP	0101-0607-4251	87.95
V0412660	JENNER EQUIPMENT CO	P0795206	dust cover M15	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	89.35
V0412660	JENNER EQUIPMENT CO	P0794444	switch #M15	6/25/2013	6/25/2013	AP	WP	0101-0607-4253	25.49
V0448030	KIMBALL MIDWEST	P0794714	equipment repair items - shop	6/27/2013	6/27/2013	AP	WP	0101-0607-4253	217.54
V0459659	KNECHT HOME CENTER	P0795042	2x10 Fir	7/2/2013	7/2/2013	AP	WP	0101-0607-4259	174.24
V0460150	KNOLOGY	P0795002	1495794 394-4176 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0607-4281	16.56
V0460150	KNOLOGY	P0795002	1495794 394-5104 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0607-4281	13.49
V0460150	KNOLOGY	P0795002	1495794 394-6951 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0607-4281	13.49
V0520500	M G OIL CO	P0794426	CH Supreme	6/25/2013	6/25/2013	AP	WP	0101-0607-4262	479.51
V0520500	M G OIL CO	P0794426	Anti-freeze	6/25/2013	6/25/2013	AP	WP	0101-0607-4262	648.64
V0520500	M G OIL CO	P0793613	Diesel	7/1/2013	7/1/2013	AP	WP	0101-0607-4262	1,743.25
V0520500	M G OIL CO	P0793613	hyd oil - shop	7/1/2013	7/1/2013	AP	WP	0101-0607-4262	252.44
V0520500	M G OIL CO	P0794777	Fuel	7/1/2013	7/1/2013	AP	WP	0101-0607-4262	836.07
V0536254	MATHESON-LINWELD	P0795211	cutting torch	7/3/2013	7/3/2013	AP	WP	0101-0607-4265	165.00
V0536254	MATHESON-LINWELD	P0794704	wire for welder	6/27/2013	6/27/2013	AP	WP	0101-0607-4269	118.43
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0607-4155	64.37
V0544558	MID-AMERICAN RESEARCH	P0794724	misc. supplies	6/27/2013	6/27/2013	AP	WP	0101-0607-4269	60.95
V0551955	MIDWEST TURF	P0795212	coolant reservoir asm M16	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	71.29
V0551955	MIDWEST TURF	P0795212	FREIGHT	7/3/2013	7/3/2013	AP	WP	0101-0607-4253	10.42
V0551955	MIDWEST TURF	P0795043	parts - Toro mowers	7/2/2013	7/2/2013	AP	WP	0101-0607-4253	249.32
V0551955	MIDWEST TURF	P0795043	repair parts - Roosevelt Ftn.	7/2/2013	7/2/2013	AP	WP	0101-0607-4253	850.64
V0551955	MIDWEST TURF	P0795043	FREIGHT	7/2/2013	7/2/2013	AP	WP	0101-0607-4253	12.43
V0569550	MT STATES SECURITY	P0795214	nightly closing - Roosevelt Pa	7/3/2013	7/3/2013	AP	WP	0101-0607-4225	112.00
V0569550	MT STATES SECURITY	P0795214	monthly patrol - CLP	7/3/2013	7/3/2013	AP	WP	0101-0607-4225	331.00
V0569550	MT STATES SECURITY	P0795214	nightly closing - College Park	7/3/2013	7/3/2013	AP	WP	0101-0607-4225	112.00
V0610060	NORTH CENTRAL SUPPLY	P0794324	Lock	6/25/2013	6/25/2013	AP	WP	0101-0607-4252	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0794449	plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	281.46
V0612410	NORTHWEST PIPE FITTINGS	P0794449	plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	66.20
V0612410	NORTHWEST PIPE FITTINGS	P0794428	Plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	270.05
V0612410	NORTHWEST PIPE FITTINGS	P0794428	Plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	85.33
V0612410	NORTHWEST PIPE FITTINGS	P0794428	Plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	9.82
V0612410	NORTHWEST PIPE FITTINGS	P0794428	Plumbing supplies	6/25/2013	6/25/2013	AP	WP	0101-0607-4255	587.94

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V0612410	NORTHWEST PIPE FITTINGS	P0795044	plumbing supplies	7/2/2013	7/2/2013	AP	WP	0101-0607-4255	946.80
V0612410	NORTHWEST PIPE FITTINGS	P0795215	plumbing supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4255	7.66
V0612410	NORTHWEST PIPE FITTINGS	P0795215	couplings	7/3/2013	7/3/2013	AP	WP	0101-0607-4255	4.60
V0612410	NORTHWEST PIPE FITTINGS	P0795215	plumbing supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4255	90.72
V0612410	NORTHWEST PIPE FITTINGS	P0795215	plumbing supplies	7/3/2013	7/3/2013	AP	WP	0101-0607-4255	382.45
V0612410	NORTHWEST PIPE FITTINGS	P0794449	sawzall blades	6/25/2013	6/25/2013	AP	WP	0101-0607-4265	47.90
V0612410	NORTHWEST PIPE FITTINGS	P0794325	Plumbing Supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	5.34
V0612410	NORTHWEST PIPE FITTINGS	P0794325	Plumbing Supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	6.75
V0612410	NORTHWEST PIPE FITTINGS	P0794325	Plumbing Supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	379.24
V0612410	NORTHWEST PIPE FITTINGS	P0793202	plumbing supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	237.10
V0612410	NORTHWEST PIPE FITTINGS	P0793202	plumbing supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	54.70
V0612410	NORTHWEST PIPE FITTINGS	P0793202	plumbing supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	20.88
V0612410	NORTHWEST PIPE FITTINGS	P0793202	plumbing supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4255	40.30
V0678973	POWER HOUSE HONDA	P0794570	circlip, cupped washer, woodcu	6/27/2013	6/27/2013	AP	WP	0101-0607-4253	41.21
V0714965	RAPID CITY AREA SCHOOL	P0793204	toilet tissue	6/24/2013	6/24/2013	AP	WP	0101-0607-4269	476.13
V0698810	RDO EQUIPMENT CO	P0794571	snap ring #56	6/27/2013	6/27/2013	AP	WP	0101-0607-4253	4.78
V0745570	RUNNINGS SUPPLY INC	P0795218	trail camera, battery	7/3/2013	7/3/2013	AP	WP	0101-0607-4269	169.86
V0750950	RUSHMORE SAFETY	P0795219	resp. protection	7/3/2013	7/3/2013	AP	WP	0101-0607-4269	5.80
V0750950	RUSHMORE SAFETY	P0794455	gloves - Johnson, R.	6/25/2013	6/25/2013	AP	WP	0101-0607-4263	23.98
V0750950	RUSHMORE SAFETY	P0794455	resp. protection	6/25/2013	6/25/2013	AP	WP	0101-0607-4269	5.80
V0757235	SAM'S CLUB	P0793205	misc. supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4269	381.48
V0757235	SAM'S CLUB	P0794326	Janitorial Supplies	6/24/2013	6/24/2013	AP	WP	0101-0607-4264	45.86
V0757235	SAM'S CLUB	P0794655	PANSCH J-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0794655	ANDERSON S-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0794655	JOHNSON R-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0794655	FORSTER T-MBRSH	6/25/2013	6/25/2013	AP	WP	0101-0607-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0794336	Paint	6/24/2013	6/24/2013	AP	WP	0101-0607-4252	42.04
V0790462	SNAP ON TOOLS	P0795222	roll pin punch set	7/3/2013	7/3/2013	AP	WP	0101-0607-4265	99.95
V0790462	SNAP ON TOOLS	P0794456	Buffing kit	6/25/2013	6/25/2013	AP	WP	0101-0607-4265	59.35
V0816451	SOUTH DAKOTA ONE CALL	P0794368	272 LOCATES	6/21/2013	6/21/2013	AP	WP	0101-0607-4225	283.63
V0827580	STATE CHEMICAL MFG CO	P0794778	paint - graffiti remover	6/28/2013	6/28/2013	AP	WP	0101-0607-4269	515.02
V0834455	STRETCH'S GLASS &	P0793964	repairs - Vickie Powers Park	6/27/2013	6/27/2013	AP	WP	0101-0607-4252	110.87
V0835829	STURDEVANT'S AUTO	P0795045	filters - shop stock	7/2/2013	7/2/2013	AP	WP	0101-0607-4251	102.77
V0835829	STURDEVANT'S AUTO	P0794337	oil filter, gas filter, fuel f	6/24/2013	6/24/2013	AP	WP	0101-0607-4251	233.37
V0890180	VERIZON WIRELESS	P0794543	484-2765 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.48

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V0890180	VERIZON WIRELESS	P0794543	484-2766 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-0540 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-2142 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	484-5951 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0794543	593-2148 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	390-2459 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	30.81
V0890180	VERIZON WIRELESS	P0794543	390-6535 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	430-2021 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	430-7904 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	57.78
V0890180	VERIZON WIRELESS	P0794543	431-4244 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	32.45
V0890180	VERIZON WIRELESS	P0794543	390-1335 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	877-6102 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.48
V0890180	VERIZON WIRELESS	P0794543	877-6103 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	31.63
V0890180	VERIZON WIRELESS	P0794543	593-2426 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	593-2821 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	593-2899 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	858-5647 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	863-0079 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	593-2926 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	593-2927 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	786-4869 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0607-4281	32.37
V0906159	WARNE CHEMICAL &	P0795106	WEED CRACK & CREVICE	7/2/2013	7/2/2013	AP	WP	0101-0607-4225	2,875.00
V0906159	WARNE CHEMICAL &	P0795224	grass seed	7/3/2013	7/3/2013	AP	WP	0101-0607-4266	184.50
V0906159	WARNE CHEMICAL &	P0795224	roundup	7/3/2013	7/3/2013	AP	WP	0101-0607-4266	60.85
V0906159	WARNE CHEMICAL &	P0794459	Giant Destroyer	6/25/2013	6/25/2013	AP	WP	0101-0607-4266	6.29
V0935979	WEX BANK	P0794873	738.4G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0607-4262	2,429.02
V0935979	WEX BANK	P0794873	465.59G UNL	6/28/2013	6/28/2013	AP	WP	0101-0607-4262	1,581.07
V0935979	WEX BANK	P0794873	111.61G DSL	6/28/2013	6/28/2013	AP	WP	0101-0607-4262	408.08
V0935979	WEX BANK	P0794873	20.34G OTHER FUEL	6/28/2013	6/28/2013	AP	WP	0101-0607-4262	75.25
V0935979	WEX BANK	P0794873	29.94G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0101-0607-4262	110.04
								Cost Center: 0607	Total: <u>37,456.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0794330	Hard Hat/Ear protection - BLM	6/24/2013	6/24/2013	AP	WP	0101-0608-4269	129.98
V0005640	ACE HARDWARE	P0794566	Elastostart 1128 Stihl	6/27/2013	6/27/2013	AP	WP	0101-0608-4269	15.05
V0003254	ANDERSON, JACQUELINE	P0794723	Hazardous Fuel Removal reimbur	6/27/2013	6/27/2013	AP	WP	0101-0608-4530	330.00
V0127022	CALDWELL, DANA &	P0795038	Hazardous Fuel Removal reimbur	7/2/2013	7/2/2013	AP	WP	0101-0608-4530	563.00
V0128521	CAMPBELL, KENNETH	P0794697	Hazardous fuel removal reimbur	6/27/2013	6/27/2013	AP	WP	0101-0608-4530	375.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0608-4150	1,265.50
V0158390	CONTRACTOR'S SUPPLY	P0794331	5 gal. cooler. bolt cutter, ma	6/24/2013	6/24/2013	AP	WP	0101-0608-4269	117.20
V0202854	DIESEL MACHINERY INC	P0794334	Eager Beaver teeth - BLM	6/24/2013	6/24/2013	AP	WP	0101-0608-4253	242.60
V0202854	DIESEL MACHINERY INC	P0794334	TAX EXEMPT	6/24/2013	6/24/2013	AP	WP	0101-0608-4253	-13.73
V0211577	DUBA, JERRY	P0795041	Hazardous Fuel Removal reimbur	7/2/2013	7/2/2013	AP	WP	0101-0608-4530	1,000.00
V0211577	DUBA, JERRY	P0795041	Mtn. Pine Beetle reimbursement	7/2/2013	7/2/2013	AP	WP	0101-0608-4530	1,000.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0608-4131	1.25
V0340280	HARDWARE HANK	P0795196	ratchet tie down, v cam tie do	7/3/2013	7/3/2013	AP	WP	0101-0608-4269	35.98
V0425319	JOHNSTON, CAROL	P0794776	Mtn. Pine Beetle reimbursement	6/28/2013	6/28/2013	AP	WP	0101-0608-4530	2,000.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0608-4155	10.42
V0569653	MOUSEL, AGNES	P0794708	Mtn. Pine Beetle Reimbursement	6/27/2013	6/27/2013	AP	WP	0101-0608-4530	300.00
V0569655	MOUSEL, STEVEN	P0794709	Mtn. Pine Beetle Reimbursement	6/27/2013	6/27/2013	AP	WP	0101-0608-4530	300.00
V0772475	NORTHERN TRUCK	P0794430	enclosure for chipper truck -	6/25/2013	6/25/2013	AP	WP	0101-0608-4253	2,950.00
V0678973	POWER HOUSE HONDA	P0794450	spark plug	6/25/2013	6/25/2013	AP	WP	0101-0608-4253	64.94
V0918520	WERLINGER, PIUS & DORIS	P0794779	Hazardous Fuel Removal reimbur	6/28/2013	6/28/2013	AP	WP	0101-0608-4530	663.00
								Cost Center: 0608	Total: <u>11,350.19</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	P0795116	E38-0164 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0795116	E38-2022 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0609-4150	14,151.94
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0609-4131	25.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0609-4155	119.27
V0757235	SAM'S CLUB	P0794655	RAMERIZ C-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0794655	MICHAELSON J-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0794655	READ J-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-0609-4292	15.90
V0890180	VERIZON WIRELESS	P0794543	858-1241 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	41.47
V0890180	VERIZON WIRELESS	P0794543	863-0430 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	57.80
V0890180	VERIZON WIRELESS	P0794543	877-1511 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	59.39
V0890180	VERIZON WIRELESS	P0794543	877-2313 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	939-4315 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	35.23
V0890180	VERIZON WIRELESS	P0794543	390-6682 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	415-1826 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	415-3435 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0793882	IPHONE 4 BLACK	7/3/2013	7/3/2013	AP	WP	0101-0609-4261	67.49
V0935979	WEX BANK	P0794873	39.79G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0609-4262	133.72
								Cost Center: 0609	Total: <u>15,186.56</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0610-4150	2,171.56
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0610-4155	18.35
								Cost Center: 0610	Total: <u>2,189.91</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	P0795366	BLADE SAW	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	22.07
V0005640	ACE HARDWARE	P0795366	SHOWER WALLMOUNT	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	8.15
V0005640	ACE HARDWARE	P0795366	ELECT TAPE	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	3.35
V0005640	ACE HARDWARE	P0795366	SHOWER CONNECTOR	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	9.59
V0005640	ACE HARDWARE	P0795366	SHOWERHEAD	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	17.27
V0005640	ACE HARDWARE	P0795366	CLAMP	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	1.43
V0005640	ACE HARDWARE	P0795366	PTO LOCK PIN	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	2.99
V0005640	ACE HARDWARE	P0795366	HOSE	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	4.49
V0016290	ALSCO	P0795365	156 PRO TOWELS	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0795365	6 PRO TOWEL INVTY MAINT.	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0795365	2 DUST MOPS	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0795365	3 WET MOPS	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0795365	3 RED MATS	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0795365	LAUNDRY BAG	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0795365	2 MOP FRAMES	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0795365	2 MOP HANDLES	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0794846	156 PRO TOWELS	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0794846	6 PRO TOWEL INVTY MAINT.	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0794846	2 DUST MOPS	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0794846	3 WET MOPS	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0794846	3 RED MATS	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0794846	LAUNDRY BAG	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0794846	2 MOP FRAMES	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0794846	2 MOP HANDLES	6/28/2013	6/28/2013	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0795364	2 EA BLACK FOAM SOAP	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	55.15
V0074730	BLACK HILLS CHEMICAL	P0795364	12 CONSUME BI BOWL	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	44.45
V0074730	BLACK HILLS CHEMICAL	P0795364	MULTI-FOLD TOWELS	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0795364	2 TOILET TISSUE	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0795364	CYANURIC ACID	7/3/2013	7/3/2013	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0794483	BLUE NITRILE GLOVES	6/25/2013	6/25/2013	AP	WP	0101-0612-4264	11.98
V0074730	BLACK HILLS CHEMICAL	P0794483	MULTI-FOLD TOWELS	6/25/2013	6/25/2013	AP	WP	0101-0612-4264	23.99
V0136490	CHEMSEARCH	P0794488	WATER TREATMENT PROGRAM	6/25/2013	6/25/2013	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0794488	SHIPPING	6/25/2013	6/25/2013	AP	WP	0101-0612-4255	9.50

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V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0612-4261	32.47
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0612-4261	6.50
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0612-4150	2,032.00
V0179540	CRESCENT ELECTRIC	P0794487	SPRING WOUND TMR	6/25/2013	6/25/2013	AP	WP	0101-0612-4257	37.54
V0185568	D&M AG SUPPLY INC	P0795371	SODA	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	81.00
V0234700	ENVIRONMENTAL	P0794498	PLEATED FILTERS	6/25/2013	6/25/2013	AP	WP	0101-0612-4269	272.40
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0612-4131	2.50
V0310225	GREAT WESTERN TIRE INC.	P0795372	TIRE AND BALANCE	7/3/2013	7/3/2013	AP	WP	0101-0612-4251	46.45
V0346860	HARVEYS LOCK SHOP	P0794500	DUPLICATE KEY	6/25/2013	6/25/2013	AP	WP	0101-0612-4269	16.80
V0421003	JOHNSON BROS. WESTERN	P0795373	14 OZ CHOCOLATE MILK	7/3/2013	7/3/2013	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0795373	8 OZ CHOC. MILK	7/3/2013	7/3/2013	AP	WP	0101-0612-4520	12.00
V0421003	JOHNSON BROS. WESTERN	P0795373	14 OZ STRAWBERRY MILK	7/3/2013	7/3/2013	AP	WP	0101-0612-4520	15.60
V0421003	JOHNSON BROS. WESTERN	P0795373	16 OZ SNAPPLE DT RASPBERRY	7/3/2013	7/3/2013	AP	WP	0101-0612-4520	23.00
V0421003	JOHNSON BROS. WESTERN	P0795373	16 OZ KIWI STRAWBERRY	7/3/2013	7/3/2013	AP	WP	0101-0612-4520	23.00
V0420650	JOHNSON CONTROLS INC	P0795376	REGULAR CONTROLS	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	187.50
V0420650	JOHNSON CONTROLS INC	P0795376	REGULAR CONTROLS	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	62.50
V0420650	JOHNSON CONTROLS INC	P0795376	REGULAR MECHANICAL HEAVY	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	194.00
V0420650	JOHNSON CONTROLS INC	P0795376	HUMIDITY ELEMENT SENSOR	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	269.05
V0420650	JOHNSON CONTROLS INC	P0795376	MILEAGE	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	3.50
V0420650	JOHNSON CONTROLS INC	P0795376	MILEAGE	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	3.50
V0420650	JOHNSON CONTROLS INC	P0795376	EXCISE TAX	7/3/2013	7/3/2013	AP	WP	0101-0612-4253	9.02
V0460150	KNOLOGY	P0795002	1495815 394-5224 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0795002	1495815 394-5226 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0795002	1495815 394-5227 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0795002	1495815 394-5228 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0612-4281	13.49
V0517100	MCDONALD SUPPLY	P0795375	PLEATED FILTERS	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	35.16
V0517100	MCDONALD SUPPLY	P0795375	PLEATED FILTERS	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	41.04
V0517100	MCDONALD SUPPLY	P0795375	PLEATED FILTERS	7/3/2013	7/3/2013	AP	WP	0101-0612-4269	40.20
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0612-4155	17.89
V0618600	OFFICEMAX	P0794505	HANGING FILE FOLDER	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	8.34
V0618600	OFFICEMAX	P0794505	MICROBAN 12" SOFT TOUCH	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	2.29
V0659645	PEPSI-COLA BOTTLING CO	P0794845	STRAWS	7/1/2013	7/1/2013	AP	WP	0101-0612-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0794845	5 GAL BIBS OF SODA	7/1/2013	7/1/2013	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0794845	WATER	7/1/2013	7/1/2013	AP	WP	0101-0612-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0794845	GATORADE	7/1/2013	7/1/2013	AP	WP	0101-0612-4520	162.00

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V0659645	PEPSI-COLA BOTTLING CO	P0794845	FUEL SURCHARGE	7/1/2013	7/1/2013	AP	WP	0101-0612-4520	3.00
V0717925	RAPID SOFT WATER	P0794519	SALT	6/25/2013	6/25/2013	AP	WP	0101-0612-4264	126.00
V0732106	RICOH USA	P0794525	COPIES CONTRACT - BASE FOR 6/8	6/25/2013	6/25/2013	AP	WP	0101-0612-4253	140.81
V0757235	SAM'S CLUB	P0793979	BLEACH	6/24/2013	6/24/2013	AP	WP	0101-0612-4264	44.90
V0757235	SAM'S CLUB	P0793566	GLAD 13 GAL BAGS	6/24/2013	6/24/2013	AP	WP	0101-0612-4269	108.64
V0757235	SAM'S CLUB	P0793566	DRUM LINERS	6/24/2013	6/24/2013	AP	WP	0101-0612-4269	117.48
V0757235	SAM'S CLUB	P0793566	CONCESSION FOODS	6/24/2013	6/24/2013	AP	WP	0101-0612-4520	126.06
V0757235	SAM'S CLUB	P0793290	CONCESSION FOODS	6/24/2013	6/24/2013	AP	WP	0101-0612-4520	1,007.06
V0757235	SAM'S CLUB	P0793979	30CT VP CHIF	6/24/2013	6/24/2013	AP	WP	0101-0612-4520	10.66
V0757235	SAM'S CLUB	P0793291	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0612-4520	518.34
V0757235	SAM'S CLUB	P0794056	OTTER POPS	6/25/2013	6/25/2013	AP	WP	0101-0612-4520	7.98
V0757235	SAM'S CLUB	P0792032	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0612-4520	428.92
V0890180	VERIZON WIRELESS	P0794543	863-1020 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	34.68
V0890180	VERIZON WIRELESS	P0794543	877-0777 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	593-2731 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	32.37
V0890180	VERIZON WIRELESS	P0794543	858-4479 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	939-4085 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	46.17
V0890180	VERIZON WIRELESS	P0794543	390-2559 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	35.93
V0890180	VERIZON WIRELESS	P0794543	431-6489 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0612-4281	52.16
V0899601	WALMART COMMUNITY	P0792298	THRM HUMIDTY	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	17.88
V0899601	WALMART COMMUNITY	P0792298	TIME PIECE	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	12.97
V0899601	WALMART COMMUNITY	P0792298	LIFEVEST	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	96.00
V0899601	WALMART COMMUNITY	P0792298	STORAGE BOX	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	5.97
V0899601	WALMART COMMUNITY	P0793556	SCALE	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	8.92
V0899601	WALMART COMMUNITY	P0793556	MEASURING CUP	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	1.97
V0899601	WALMART COMMUNITY	P0793556	SWEEPER	6/21/2013	6/21/2013	AP	WP	0101-0612-4269	49.88
V0934526	WESTERN STATES FIRE	P0794530	ANNUAL FIRE SPRINKLER	6/25/2013	6/25/2013	AP	WP	0101-0612-4225	240.00
V0934830	WESTERN STATIONERS	P0794527	PAPER	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	103.20
V0934830	WESTERN STATIONERS	P0794529	INK	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	43.26
V0934830	WESTERN STATIONERS	P0794529	ENVELOPES	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	26.50
V0934830	WESTERN STATIONERS	P0794529	4 THERMAL PAPER ROLLS	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	7.27
V0934830	WESTERN STATIONERS	P0794529	5 GREEN PAPER	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	83.66
V0934830	WESTERN STATIONERS	P0794529	ORCHID PAPER	6/25/2013	6/25/2013	AP	WP	0101-0612-4261	63.90
V0935979	WEX BANK	P0794873	7.46G DSL	6/28/2013	6/28/2013	AP	WP	0101-0612-4262	27.27
V0935979	WEX BANK	P0794873	37.23G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0101-0612-4262	140.59

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V0935979	WEX BANK	P0794873	16.44G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0612-4262	52.55
V0935979	WEX BANK	P0794873	78.85G UNL	6/28/2013	6/28/2013	AP	WP	0101-0612-4262	271.87
								Cost Center: 0612	Total: <u>8,638.12</u>

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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	P0795366	SHOWERHEAD	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	17.27
V0005640	ACE HARDWARE	P0795366	BLADE SAW	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	15.35
V0005640	ACE HARDWARE	P0795366	SHOWER CONNECTOR	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	9.59
V0005640	ACE HARDWARE	P0795366	BULBS	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	17.26
V0005640	ACE HARDWARE	P0795366	SHOWER WALMOUNT	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	8.15
V0005640	ACE HARDWARE	P0795366	CABLE TIES	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	14.39
V0074730	BLACK HILLS CHEMICAL	P0794484	CYANURIC ACID	6/25/2013	6/25/2013	AP	WP	0101-0615-4264	47.20
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0615-4150	202.00
V0185568	D&M AG SUPPLY INC	P0795371	SODA	7/3/2013	7/3/2013	AP	WP	0101-0615-4269	94.50
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0615-4131	2.50
V0349315	HAWKINS CHEMICAL	P0794508	BLEACH & ALKALI	6/25/2013	6/25/2013	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0794508	AZONE 15	6/25/2013	6/25/2013	AP	WP	0101-0615-4264	1,782.00
V0460150	KNOLOGY	P0795002	1495802 355-3463 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0795002	1495802 355-3464 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0795002	1495802 394-1892 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0795002	1495802 394-6891 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0615-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0615-4155	1.60
V0757235	SAM'S CLUB	P0793979	BLEACH	6/24/2013	6/24/2013	AP	WP	0101-0615-4264	35.92
V0757235	SAM'S CLUB	P0793979	BAGELS	6/24/2013	6/24/2013	AP	WP	0101-0615-4520	57.48
V0757235	SAM'S CLUB	P0793978	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0615-4520	235.36
V0757235	SAM'S CLUB	P0793977	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0615-4520	370.47
V0757235	SAM'S CLUB	P0794056	OTTER POPS	6/25/2013	6/25/2013	AP	WP	0101-0615-4520	7.98
V0757235	SAM'S CLUB	P0792783	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0615-4520	709.92
V0757235	SAM'S CLUB	P0793102	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0615-4520	99.02
V0757235	SAM'S CLUB	P0793292	SPORT LOTIO	6/25/2013	6/25/2013	AP	WP	0101-0615-4269	12.28
V0757235	SAM'S CLUB	P0793292	SPRAYSPOR	6/25/2013	6/25/2013	AP	WP	0101-0615-4269	16.88
V0899601	WALMART COMMUNITY	P0793556	2 CUP MEASURING CUP	6/21/2013	6/21/2013	AP	WP	0101-0615-4269	3.77
V0899601	WALMART COMMUNITY	P0793556	MEASURING CUP	6/21/2013	6/21/2013	AP	WP	0101-0615-4269	1.97
V0899601	WALMART COMMUNITY	P0793556	SCALE	6/21/2013	6/21/2013	AP	WP	0101-0615-4269	8.92
V0899601	WALMART COMMUNITY	P0792298	STORAGE BOX	6/21/2013	6/21/2013	AP	WP	0101-0615-4269	5.97

Cost Center: 0615 **Total:** 3,872.71

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
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0616-4150	202.00
V0185568	D&M AG SUPPLY INC	P0795371	SODA	7/3/2013	7/3/2013	AP	WP	0101-0616-4269	94.50
V0248950	FASTENAL COMPANY, THE	P0794506	HCS 3/4 - 10	6/25/2013	6/25/2013	AP	WP	0101-0616-4269	29.70
V0248950	FASTENAL COMPANY, THE	P0794506	SAE THRU-HARD	6/25/2013	6/25/2013	AP	WP	0101-0616-4269	6.45
V0248950	FASTENAL COMPANY, THE	P0794506	10 3/4" 10 FHN	6/25/2013	6/25/2013	AP	WP	0101-0616-4269	4.64
V0335262	HANSEN WALKER MOWERS	P0794693	GAS SPRINGS	6/28/2013	6/28/2013	AP	WP	0101-0616-4253	64.12
V0335262	HANSEN WALKER MOWERS	P0794693	SHIPPING	6/28/2013	6/28/2013	AP	WP	0101-0616-4253	9.00
V0335262	HANSEN WALKER MOWERS	P0794693	SHAFT ASSEMBLY	6/28/2013	6/28/2013	AP	WP	0101-0616-4253	174.10
V0349315	HAWKINS CHEMICAL	P0794510	BLEACH & ALKALI	6/25/2013	6/25/2013	AP	WP	0101-0616-4264	82.00
V0349315	HAWKINS CHEMICAL	P0794510	AZONE 15	6/25/2013	6/25/2013	AP	WP	0101-0616-4264	1,607.10
V0460150	KNOLOGY	P0795002	1495799 394-1894 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0616-4281	13.49
V0460150	KNOLOGY	P0795002	1495799 394-6965 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0616-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0616-4155	1.61
V0612410	NORTHWEST PIPE FITTINGS	P0794516	BUTTERFLY VALVE	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	245.09
V0612410	NORTHWEST PIPE FITTINGS	P0794517	FLANGE SLIP	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	77.26
V0612410	NORTHWEST PIPE FITTINGS	P0794516	RAIN BIRD GRN FLATE GATE	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	73.10
V0612410	NORTHWEST PIPE FITTINGS	P0794517	PVC PIPE	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	261.60
V0612410	NORTHWEST PIPE FITTINGS	P0794517	HEAVY BODY GRAY PVC CEMENT	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	11.51
V0612410	NORTHWEST PIPE FITTINGS	P0794517	FF GASKET	6/25/2013	6/25/2013	AP	WP	0101-0616-4255	9.74
V0659645	PEPSI-COLA BOTTLING CO	P0794522	GATORADE	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	234.00
V0659645	PEPSI-COLA BOTTLING CO	P0794522	FUEL SURCHARGE	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0794521	GATORADE	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	72.00
V0659645	PEPSI-COLA BOTTLING CO	P0794521	CARBON DIOXIDE 20#	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0794521	FUEL SURCHARGE	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0794520	WATER	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0794520	FUEL SURCHARGE	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	3.00
V0757235	SAM'S CLUB	P0793566	CONCESSION FOODS	6/24/2013	6/24/2013	AP	WP	0101-0616-4520	231.70
V0757235	SAM'S CLUB	P0793566	SWIM PANTS	6/24/2013	6/24/2013	AP	WP	0101-0616-4520	99.80
V0757235	SAM'S CLUB	P0793566	PAPER TOWELS	6/24/2013	6/24/2013	AP	WP	0101-0616-4269	53.04
V0757235	SAM'S CLUB	P0793102	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	58.88
V0757235	SAM'S CLUB	P0794056	OTTER POPS	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	7.98
V0757235	SAM'S CLUB	P0792636	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	182.46
V0757235	SAM'S CLUB	P0793291	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	283.38

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V0757235	SAM'S CLUB	P0794524	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0616-4520	430.88
V0757235	SAM'S CLUB	P0793292	SPRAYSPOR	6/25/2013	6/25/2013	AP	WP	0101-0616-4269	16.88
V0757235	SAM'S CLUB	P0793292	SPORT LOTIO	6/25/2013	6/25/2013	AP	WP	0101-0616-4269	12.28
V0899601	WALMART COMMUNITY	P0792298	STORAGE BOX	6/21/2013	6/21/2013	AP	WP	0101-0616-4269	5.97
V0899601	WALMART COMMUNITY	P0793556	SCALE	6/21/2013	6/21/2013	AP	WP	0101-0616-4269	8.92
V0899601	WALMART COMMUNITY	P0793556	2 CUP MEASURING CUP	6/21/2013	6/21/2013	AP	WP	0101-0616-4269	3.77
V0899601	WALMART COMMUNITY	P0793556	A H FRIDGE	6/21/2013	6/21/2013	AP	WP	0101-0616-4269	13.94
Cost Center: 0616								Total:	<u>4,770.38</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
V0349315	HAWKINS CHEMICAL	P0794501	HYDROCHLORIC ACID	6/25/2013	6/25/2013	AP	WP	0101-0617-4264	658.66
V0460150	KNOLOGY	P0795002	1495806 394-1891 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-0617-4281	19.02
V0678750	POOL&SPA CENTER	P0794518	DIATOMATIOUS EARTH	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	2,553.75
V0678750	POOL&SPA CENTER	P0794518	LADDER TREAD PLASTIC	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	99.15
V0678750	POOL&SPA CENTER	P0794518	LADDER BOLT	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	48.30
V0678750	POOL&SPA CENTER	P0794518	MAGIC LUBE TEFLON	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	6.05
V0678750	POOL&SPA CENTER	P0794518	LADDER BUMPERS	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	27.15
V0757235	SAM'S CLUB	P0794056	OTTER POPS	6/25/2013	6/25/2013	AP	WP	0101-0617-4520	7.98
V0757235	SAM'S CLUB	P0793292	SPORT LOTIO	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	12.28
V0757235	SAM'S CLUB	P0793102	CONCESSION FOODS	6/25/2013	6/25/2013	AP	WP	0101-0617-4520	289.06
V0757235	SAM'S CLUB	P0793292	SPRYSPOR	6/25/2013	6/25/2013	AP	WP	0101-0617-4269	16.88
V0899601	WALMART COMMUNITY	P0792298	THRM HUMIDTY	6/21/2013	6/21/2013	AP	WP	0101-0617-4269	8.94
								Cost Center: 0617	Total: <u>3,747.22</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
V0003143	A T & T MOBILITY	P0795053	SERVICE 5/16-6/15/2013	7/2/2013	7/2/2013	AP	WP	0101-0618-4281	190.31
V0008901	ADAMS ISC	P0794103	R/R BIKE RACK	6/24/2013	6/24/2013	AP	WP	0101-0618-4251	61.80
V0008901	ADAMS ISC	P0794103	R/R BIKE RACK	6/24/2013	6/24/2013	AP	WP	0101-0618-4251	37.50
V0072050	BLACK HAWK VANS	P0795035	12VOLT PUMP FOR LIFT	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	1,318.00
V0072708	BLACK HILLS BUSINESS	P0794495	TWO DESK CHAIRS	7/2/2013	7/2/2013	AP	WP	0101-0618-4269	199.00
V0078490	BLACK HILLS POWER &	P0795970	2553293094 12312004 8680	7/3/2013	7/3/2013	AP	WP	0101-0618-4283	1,179.51
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0618-4261	4.33
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0618-4261	4.76
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0618-4150	9,579.18
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491404	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491406	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491407	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491408	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491405	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491409	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0139590	CITY-PETTY	P0795469	TITLE REG NEW PLATES SN491410	7/3/2013	7/3/2013	AP	WP	0101-0618-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0795112	00280780 7	7/2/2013	7/2/2013	AP	WP	0101-0618-4284	65.38
V0388100	INDOFF INC	P0795054	TONER	7/2/2013	7/2/2013	AP	WP	0101-0618-4261	159.98
V0459659	KNECHT HOME CENTER	P0795059	TAPE	7/2/2013	7/2/2013	AP	WP	0101-0618-4261	7.98
V0460150	KNOLOGY	P0795002	1495782 394-6608 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0618-4281	23.49
V0460150	KNOLOGY	P0795002	1495828 394-6164 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0618-4281	6.75
V0460150	KNOLOGY	P0795002	1495828 394-6037 JUN13 PHONE,I	6/28/2013	6/28/2013	AP	WP	0101-0618-4281	23.40
V0479715	LAUNDRY WORLD	P0795071	TOWELS 6/28/13	7/2/2013	7/2/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0794494	TOWELS 6/18/13	7/2/2013	7/2/2013	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0618-4155	109.65
V0569150	MOUNTAIN PLAINS	P0795055	PRE WORK SCREEN TEMP DRIVER	7/2/2013	7/2/2013	AP	WP	0101-0618-4225	23.00
V0601545	NEVE'S UNIFORM	P0794072	5 SHIRTS-HARRINGTON	6/20/2013	6/20/2013	AP	WP	0101-0618-4263	99.75
V0601545	NEVE'S UNIFORM	P0794072	3 WHITE SHIRTS-STOCK FOR	6/20/2013	6/20/2013	AP	WP	0101-0618-4263	53.85
V0701710	RAPID CHEVROLET CO INC	P0794086	PERFORMED SERVICE REGEN BUS	7/3/2013	7/3/2013	AP	WP	0101-0618-4251	96.80
V0701710	RAPID CHEVROLET CO INC	P0794086	AC CONDENSOR BUS 107	7/3/2013	7/3/2013	AP	WP	0101-0618-4251	2,277.98
V0701710	RAPID CHEVROLET CO INC	P0794086	LOF,AC FAN MOTORS,LIGHTS BUS	7/3/2013	7/3/2013	AP	WP	0101-0618-4251	1,283.47
V0701710	RAPID CHEVROLET CO INC	P0794086	LOF,FUEL FLTR,AIR FLTR,BUS 306	7/3/2013	7/3/2013	AP	WP	0101-0618-4251	361.68
V0701710	RAPID CHEVROLET CO INC	P0794086	CORR COST	7/3/2013	7/3/2013	AP	WP	0101-0618-4251	-20.00

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

V0701710	RAPID CHEVROLET CO INCP0795060	LOF,R/R LIGHTS,AIR FILTER,WASH	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	453.64
V0701710	RAPID CHEVROLET CO INCP0795060	LOF,HDLT ASSY,AIR FILTER,DRAG	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	588.21
V0701710	RAPID CHEVROLET CO INCP0795060	LOF,LIFT LIGHT,BUS 122	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	166.93
V0701710	RAPID CHEVROLET CO INCP0795060	ENGINE SHUT DOWN LIGHT	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	233.94
V0701710	RAPID CHEVROLET CO INCP0795060	EGR SYSTEM PLUGGED-SERVICED	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	830.34
V0701710	RAPID CHEVROLET CO INCP0793228	LOF,AIR FLTR,EXHAUST	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	737.71
V0701710	RAPID CHEVROLET CO INCP0793228	LOF,FL FLTR,LEFT AND RT	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	477.68
V0701710	RAPID CHEVROLET CO INCP0793228	REPLACED BOTH BATTERIES BUS	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	504.86
V0701710	RAPID CHEVROLET CO INCP0793228	TENSIONER,PULLEY,FAN	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	1,788.31
V0701710	RAPID CHEVROLET CO INCP0794489	DRAIN FUEL TANK,REPLACE FUEL	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	202.79
V0744010	ROYAL WHEEL P0794491	MASTER BRAKE CYLINDER BUS	7/2/2013	7/2/2013	AP	WP	0101-0618-4251	498.42
V0775500	SERVALL UNIFORM/LINEN P0794492	CASE PAPER TOWELS BUS BARN	7/2/2013	7/2/2013	AP	WP	0101-0618-4264	85.48
V0775500	SERVALL UNIFORM/LINEN P0795057	MOPS BUS BARN	7/2/2013	7/2/2013	AP	WP	0101-0618-4264	17.84
V0890180	VERIZON WIRELESS P0794543	484-7305 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0618-4281	29.72
V0890180	VERIZON WIRELESS P0794543	545-4472 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0618-4281	52.16
V0890180	VERIZON WIRELESS P0794543	209-2438 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0618-4281	30.71
V0890180	VERIZON WIRELESS P0794543	484-4792 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0618-4281	29.50
V0932350	WESTERN DAKOTA P0794082	VEHICLE INSPECTION SEMINAR	7/1/2013	7/1/2013	AP	WP	0101-0618-4270	490.00
							Cost Center: 0618	Total: <u>24,484.79</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	P0795090	June janitorial services - Hal	7/3/2013	7/3/2013	AP	WP	0101-0620-4225	254.45
V0132099	CARROT-TOP INDUSTRIES	P0794437	US Flag set	6/25/2013	6/25/2013	AP	WP	0101-0620-4269	198.95
V0132099	CARROT-TOP INDUSTRIES	P0794437	freight	6/25/2013	6/25/2013	AP	WP	0101-0620-4269	29.14
V0132099	CARROT-TOP INDUSTRIES	P0794437	SD Flag set	6/25/2013	6/25/2013	AP	WP	0101-0620-4269	195.00
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0620-4261	5.02
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0620-4261	10.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0620-4150	4,744.00
V0188480	DAKOTA BUSINESS	P0795195	copy machine maintenance	7/3/2013	7/3/2013	AP	WP	0101-0620-4253	28.68
V0246282	FAMILY THRIFT CENTER	P0794372	Parks & Rec Advisory Board Tou	6/24/2013	6/24/2013	AP	WP	0101-0620-4270	11.93
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0620-4131	5.00
V0310146	GREAT HARVEST BREAD	P0793861	Annual park and recreation tou	6/20/2013	6/20/2013	AP	WP	0101-0620-4271	112.60
V0520193	MCLEOD'S PRINTING &	P0794446	letterhead	6/25/2013	6/25/2013	AP	WP	0101-0620-4261	228.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0620-4155	27.07
V0890180	VERIZON WIRELESS	P0794543	431-4383 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0620-4281	52.16
V0908400	WATERTREE INC	P0794090	Dispenser rental	6/21/2013	6/21/2013	AP	WP	0101-0620-4246	8.00
Cost Center: 0620								Total:	<u>5,910.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0795197	URINAL KIT	7/3/2013	7/3/2013	AP	WP	0613-0654-4252	35.07
V0008210	ACTION MECHANICAL INC	P0795197	LABOR REPAIR URINAL	7/3/2013	7/3/2013	AP	WP	0613-0654-4252	70.00
V0008210	ACTION MECHANICAL INC	P0795197	EXCISE TAX	7/3/2013	7/3/2013	AP	WP	0613-0654-4252	2.14
								Cost Center: 0654	Total: <u>107.21</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0794705	TRASH BAGS	6/28/2013	6/28/2013	AP	WP	0613-0664-4269	7.49
V0005640	ACE HARDWARE	P0794705	TRASH BAGS	6/28/2013	6/28/2013	AP	WP	0613-0664-4269	19.98
V0005640	ACE HARDWARE	P0794705	SHEARS	6/28/2013	6/28/2013	AP	WP	0613-0664-4269	9.99
V0005640	ACE HARDWARE	P0794705	GUAGE	6/28/2013	6/28/2013	AP	WP	0613-0664-4269	30.99
V0005640	ACE HARDWARE	P0794705	POTTING SOIL	6/28/2013	6/28/2013	AP	WP	0613-0664-4269	17.98
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12311932 16800	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	2,557.55
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12228064 5320	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	684.98
V0078490	BLACK HILLS POWER &	P0795418	4862595430 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	9.71
V0078490	BLACK HILLS POWER &	P0795418	4862595430 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	20.59
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12806211 31	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	15.50
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12432726 14640	7/3/2013	7/3/2013	AP	WP	0613-0664-4283	1,753.28
V0131400	CARQUEST AUTO PARTS	P0794707	TIRE VALVE	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	4.92
V0131400	CARQUEST AUTO PARTS	P0794707	HOSE TAKE	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	5.00
V0131400	CARQUEST AUTO PARTS	P0794707	HOSE FITTINGS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	9.34
V0131400	CARQUEST AUTO PARTS	P0794707	HOSE FITTINGS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	42.44
V0131400	CARQUEST AUTO PARTS	P0794707	FILTER	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	5.54
V0131400	CARQUEST AUTO PARTS	P0794707	BALL	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	10.99
V0131400	CARQUEST AUTO PARTS	P0794707	FILTER	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	2.62
V0131400	CARQUEST AUTO PARTS	P0794707	MIRROR	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	2.20
V0131400	CARQUEST AUTO PARTS	P0794707	MOUNT	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	29.99
V0131400	CARQUEST AUTO PARTS	P0794707	VALVE	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	11.43
V0131400	CARQUEST AUTO PARTS	P0794707	VALVE	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	21.99
V0131400	CARQUEST AUTO PARTS	P0794707	CREDIT RTN SC FORD	6/28/2013	6/28/2013	AP	WP	0613-0664-4251	-21.99
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0794605	09010370 22	6/24/2013	6/24/2013	AP	WP	0613-0664-4284	182.52
V0141335	CITY-WATER DEPARTMENT	P0794605	00822100 46	6/24/2013	6/24/2013	AP	WP	0613-0664-4284	434.04
V0141335	CITY-WATER DEPARTMENT	P0794605	05990001 10036	6/24/2013	6/24/2013	AP	WP	0613-0664-4284	4,161.82
V0197405	DAVIS SUN TURF	P0793572	BEARING	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	192.98
V0197405	DAVIS SUN TURF	P0793572	HANDLE	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	12.74
V0197405	DAVIS SUN TURF	P0793572	SHIPPING	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	18.24
V0197405	DAVIS SUN TURF	P0793572	BEARING	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	56.04
V0197405	DAVIS SUN TURF	P0793572	SEAL	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	19.36
V0197405	DAVIS SUN TURF	P0793572	SEAL	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	33.78

The City of Rapid City
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V0197405	DAVIS SUN TURF	P0793572	SPRING	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	14.71
V0197405	DAVIS SUN TURF	P0793572	SPRING	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	15.16
V0197405	DAVIS SUN TURF	P0793572	SPOONS	6/20/2013	6/20/2013	AP	WP	0613-0664-4253	118.68
V0248950	FASTENAL COMPANY, THE	P0793755	12 BOLTS	6/21/2013	6/21/2013	AP	WP	0613-0664-4269	16.20
V0248950	FASTENAL COMPANY, THE	P0793755	ROD	6/21/2013	6/21/2013	AP	WP	0613-0664-4269	1.85
V0248950	FASTENAL COMPANY, THE	P0793755	BOLT	6/21/2013	6/21/2013	AP	WP	0613-0664-4269	4.06
V0248950	FASTENAL COMPANY, THE	P0793755	12 BOLTS	6/21/2013	6/21/2013	AP	WP	0613-0664-4269	2.79
V0248950	FASTENAL COMPANY, THE	P0793755	12 LOCK NUTS	6/21/2013	6/21/2013	AP	WP	0613-0664-4269	0.67
V0248950	FASTENAL COMPANY, THE	P0794711	WASHERS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	1.65
V0248950	FASTENAL COMPANY, THE	P0794711	NUTS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	5.40
V0248950	FASTENAL COMPANY, THE	P0794711	NYLOCK	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	2.99
V0248950	FASTENAL COMPANY, THE	P0794711	PINS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	1.58
V0248950	FASTENAL COMPANY, THE	P0794711	PINS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	1.58
V0248950	FASTENAL COMPANY, THE	P0794711	CONNECTORS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	16.51
V0248950	FASTENAL COMPANY, THE	P0794711	TAPPER BOLTS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	1.77
V0248950	FASTENAL COMPANY, THE	P0794711	WASHERS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	0.78
V0248950	FASTENAL COMPANY, THE	P0794711	BOLTS	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	4.59
V0248950	FASTENAL COMPANY, THE	P0794711	MANDREL	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	6.66
V0282200	GCSAA	P0794716	CERTIFICATION DUES JJ	6/28/2013	6/28/2013	AP	WP	0613-0664-4292	175.00
V0311210	GREENLINE EQUIPMENT	P0794717	SWITCH	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	41.68
V0311210	GREENLINE EQUIPMENT	P0794717	WASHER	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	4.17
V0311210	GREENLINE EQUIPMENT	P0794717	RIM	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	83.70
V0311210	GREENLINE EQUIPMENT	P0794717	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	15.16
V0311210	GREENLINE EQUIPMENT	P0794717	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	7.70
V0311210	GREENLINE EQUIPMENT	P0794717	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	9.80
V0311210	GREENLINE EQUIPMENT	P0794717	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	11.33
V0400450	INTERSTATE BATTERIES	P0794718	BATTERY	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	77.95
V0400450	INTERSTATE BATTERIES	P0794718	BATTERY	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	54.95
V0432530	KIEFFER SANITATION INC	P0795318	CORR PO#P0791310-WRONG AMT	7/2/2013	7/2/2013	AP	WP	0613-0664-4225	-0.60
V0459659	KNECHT HOME CENTER	P0793565	CORR-INVOICE PD	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	-74.97
V0459659	KNECHT HOME CENTER	P0793565	CORR-INVOICE PD	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	-111.92
V0459659	KNECHT HOME CENTER	P0793565	GRAVEL	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	111.92
V0459659	KNECHT HOME CENTER	P0793565	GRAVEL	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	111.92
V0459659	KNECHT HOME CENTER	P0793565	RIVER ROCK	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	74.97
V0459659	KNECHT HOME CENTER	P0793565	GRAVEL	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	55.96

The City of Rapid City
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V0459659	KNECHT HOME CENTER	P0793565	GRAVEL	6/25/2013	6/25/2013	AP	WP	0613-0664-4254	83.94
V0460150	KNOLOGY	P0795002	1495788 394-4191 JUN13 PHONE,I	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	56.08
V0460150	KNOLOGY	P0795002	1495788 394-4192 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	23.67
V0460150	KNOLOGY	P0795002	1495788 394-4196 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	16.67
V0460150	KNOLOGY	P0795002	1495826 394-4199 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	22.32
V0460150	KNOLOGY	P0795002	1495798 394-6143 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0795002	1495788 394-6634 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	16.66
V0460150	KNOLOGY	P0795002	1495788 394-6635 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	13.66
V0460150	KNOLOGY	P0795002	1495788 716-0248 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0613-0664-4281	41.46
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0613-0664-4155	11.47
V0551955	MIDWEST TURF	P0794719	BOLT	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	8.40
V0551955	MIDWEST TURF	P0794719	NUT	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	6.60
V0551955	MIDWEST TURF	P0794719	BEDKNIFE	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	98.61
V0551955	MIDWEST TURF	P0794719	BLADE	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	61.80
V0551955	MIDWEST TURF	P0794719	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	7.69
V0551955	MIDWEST TURF	P0794719	SHIPPING	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	14.30
V0666565	PIONEER BANK & TRUST	P0794750	8/1/13 CART BARN PRINC	6/26/2013	6/26/2013	AP	WP	0613-0664-4410	1,297.33
V0666565	PIONEER BANK & TRUST	P0794750	8/1/13 CART BARN INT	6/26/2013	6/26/2013	AP	WP	0613-0664-4420	296.34
V0678973	POWER HOUSE HONDA	P0794720	LINE	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	30.00
V0678973	POWER HOUSE HONDA	P0794720	CHAIN	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	28.00
V0678973	POWER HOUSE HONDA	P0794720	SHARPEN	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	6.00
V0890180	VERIZON WIRELESS	P0794543	390-1673 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0613-0664-4281	30.71
V0906159	WARNE CHEMICAL &	P0794721	2.5 GAL FUNGICIDE	6/28/2013	6/28/2013	AP	WP	0613-0664-4266	105.00
V0906159	WARNE CHEMICAL &	P0794721	2.5 GAL FUNGICIDE	6/28/2013	6/28/2013	AP	WP	0613-0664-4266	210.00
V0936710	WHISLER BEARING	P0794722	HOSE BUILT	6/28/2013	6/28/2013	AP	WP	0613-0664-4253	79.68
Cost Center: 0664								Total:	<u>14,924.26</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
V0005640	ACE HARDWARE	P0794706	MAGNET	6/28/2013	6/28/2013	AP	WP	0614-0665-4255	2.99
V0005640	ACE HARDWARE	P0794706	HYUDRANT	6/28/2013	6/28/2013	AP	WP	0614-0665-4255	37.43
V0005640	ACE HARDWARE	P0794706	TAPE	6/28/2013	6/28/2013	AP	WP	0614-0665-4255	1.43
V0005640	ACE HARDWARE	P0794706	TAPE	6/28/2013	6/28/2013	AP	WP	0614-0665-4255	1.91
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0614-0665-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0794605	05990025 2895	6/24/2013	6/24/2013	AP	WP	0614-0665-4284	1,320.27
V0141335	CITY-WATER DEPARTMENT	P0795112	00046350 4	7/2/2013	7/2/2013	AP	WP	0614-0665-4284	54.69
V0311210	GREENLINE EQUIPMENT	P0794717	MOWER BLADE	6/28/2013	6/28/2013	AP	WP	0614-0665-4253	81.12
V0311210	GREENLINE EQUIPMENT	P0794717	WHEEL	6/28/2013	6/28/2013	AP	WP	0614-0665-4253	25.18
V0460150	KNOLOGY	P0794544	1495742 394-4124 JUN PHONE,LD	6/24/2013	6/24/2013	AP	WP	0614-0665-4281	23.18
V0460150	KNOLOGY	P0794544	1495742 394-5328 JUN PHONE	6/24/2013	6/24/2013	AP	WP	0614-0665-4281	16.49
V0460150	KNOLOGY	P0794544	1495742 394-6955 JUN PHONE	6/24/2013	6/24/2013	AP	WP	0614-0665-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0614-0665-4155	5.16
V0890180	VERIZON WIRELESS	P0794543	484-2140 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0614-0665-4281	31.63
								Cost Center: 0665	Total: <u>1,715.97</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	P0794758	JUL13 CHAMBER	6/26/2013	6/26/2013	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
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0706-4225	41.65
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0706-4261	128.42
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0706-4150	1,616.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0706-4131	5.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0706-4155	14.68
V0597277	NATIVE SUN NEWS	P0793107	LEGAL AD IN THE NATIVE SUN	6/24/2013	6/24/2013	AP	WP	0101-0706-4230	25.00
V0711110	RAPID CITY JOURNAL	P0793904	AD IN RCJ FOR JUNE 2013 EPC ME	6/21/2013	6/21/2013	AP	WP	0101-0706-4230	31.92
V0880250	UNITED PARCEL SERVICE	P0794092	8110953583,CHARGES	6/20/2013	6/20/2013	AP	WP	0101-0706-4261	26.07
								Cost Center: 0706	Total: <u>1,888.74</u>

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

Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0708-4225	13.88
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0794543	877-4116 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0708-4281	32.37
V0935979	WEX BANK	P0794873	51.52G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0708-4262	70.49
								Cost Center: 0708	Total: <u>523.95</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-0711-4225	13.88
V0054985	BASLER PRINTING	P0793679	Two boxes of 500 envelopes for	7/1/2013	7/1/2013	AP	WP	0101-0711-4261	82.50
V0047123	BH SERVICES INC	P0795189	June janitorial services for t	7/3/2013	7/3/2013	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-0711-4261	16.46
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-0711-4261	33.35
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0711-4150	1,836.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0711-4155	9.86
V0714965	RAPID CITY AREA SCHOOL	P0792938	Multifold paper towels. Split	6/24/2013	6/24/2013	AP	WP	0101-0711-4264	17.38
V0775500	SERVALL UNIFORM/LINEN	P0795177	Rugs for the office. Split 50	7/3/2013	7/3/2013	AP	WP	0101-0711-4264	17.57
V0890180	VERIZON WIRELESS	P0794543	390-5812 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	15.35
V0890180	VERIZON WIRELESS	P0794543	390-9384 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	484-4130 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	29.48
V0890180	VERIZON WIRELESS	P0794543	939-1328 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	939-8003 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	939-8394 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0711-4281	40.01
V0899601	WALMART COMMUNITY	P0793876	Charmin toilet paper for the o	6/21/2013	6/21/2013	AP	WP	0101-0711-4264	17.97
V0935979	WEX BANK	P0794873	55.223G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0711-4262	184.61
V0935979	WEX BANK	P0794873	40.51G UNL	6/28/2013	6/28/2013	AP	WP	0101-0711-4262	130.78
								Cost Center: 0711	Total: <u>2,606.13</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
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0712-4150	404.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0712-4155	3.21
V0718650	RAPID TRANSIT	P0794852	Rapid Ride student/adult punch	7/1/2013	7/1/2013	AP	WP	0101-0712-4269	135.00
V0899601	WALMART COMMUNITY	P0793873	Misc mens clothing, pants, tee	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	104.48
V0899601	WALMART COMMUNITY	P0793873	Misc person hygiene for client	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	20.33
V0899601	WALMART COMMUNITY	P0792454	Bike lube for re-entry bike pr	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	4.96
V0899601	WALMART COMMUNITY	P0793111	Men's shirt, cleint 16332	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	8.94
V0899601	WALMART COMMUNITY	P0793111	Men's cargo shorts, client 163	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	9.92
V0899601	WALMART COMMUNITY	P0793111	Mens under wear, client 16332	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	9.97
V0899601	WALMART COMMUNITY	P0793111	Misc men's clothing, client 16	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	11.48
V0899601	WALMART COMMUNITY	P0793111	Men's shoes Client 16332	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	24.97
V0899601	WALMART COMMUNITY	P0793111	Men's socks, client 16332	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	7.50
V0899601	WALMART COMMUNITY	P0793871	Mens shoes, client 12219	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0793871	Misc men shirts and tee shirts	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	29.82
V0899601	WALMART COMMUNITY	P0793871	Mens belt for client 12219	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	8.00
V0899601	WALMART COMMUNITY	P0793871	Levi denim jeans cleint 12219	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	19.92
V0899601	WALMART COMMUNITY	P0793871	Mens jeans client 12219	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	13.00
V0899601	WALMART COMMUNITY	P0793444	Men's hooded sweatshirt, clien	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	10.66
V0899601	WALMART COMMUNITY	P0793444	Men's socks, client 53112	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	7.50
V0899601	WALMART COMMUNITY	P0793444	Men's misc clothing, client 53	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	13.00
V0899601	WALMART COMMUNITY	P0793444	Men's shoes, client 53112	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	59.97
V0899601	WALMART COMMUNITY	P0793691	Men's pants for client 56661	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0793691	Men's cargo pants for client 5	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	18.97
V0899601	WALMART COMMUNITY	P0793691	4 pack dyed tee shirts for cli	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	13.44
V0899601	WALMART COMMUNITY	P0793691	Men's belt for cleint 56661	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	12.00
V0899601	WALMART COMMUNITY	P0793691	Men's shoes for client 56661	6/21/2013	6/21/2013	AP	WP	0101-0712-4269	28.00

Cost Center: 0712 **Total:** 1,018.98

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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0794543	390-5812 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-0713-4281	15.36
V0935979	WEX BANK	P0794873	26.92G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0713-4262	90.88
V0935979	WEX BANK	P0794873	42.467G UNL+	6/28/2013	6/28/2013	AP	WP	0101-0713-4262	142.23
Cost Center: 0713								Total:	<u>660.08</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0795002	1495782 355-3520 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-0714-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	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	P0794759	JUL13 EAFB TASK FORCE	6/26/2013	6/26/2013	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0794757	JUL13 ECON DEV	6/26/2013	6/26/2013	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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0253-0761-4150	404.00
V0705945	RAPID CITY CONVENTION	P0795493	MAY13 OCCUPANCY TAX	7/3/2013	7/3/2013	AP	WP	0253-0761-4225	122,550.12
								Cost Center: 0761	Total: <u>122,954.12</u>

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

Cost Center: 0772 TID 69, NORTH FIRE STATION **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0794546	TID69 CERTIFIED COSTS	6/24/2013	6/24/2013	AP	WP	0472-0772-4530	447,108.02
								Cost Center: 0772	Total: <u>447,108.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0795407	11-1947 SEGER DR RECONST	7/3/2013	7/3/2013	AP	WP	0604-0831-4223	2,366.64
								Cost Center: 0831	Total: <u>2,366.64</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
V0255377	1ST NATIONAL BANK IN	P0795685	2011C WASTEWATER BOND PYMT	7/3/2013	7/3/2013	AP	WP	0604-0833-4420	37,846.87
V0118000	BURNS & MCDONNELL	P0794547	SS10-1919 RC INFLOW AND INFILT	6/26/2013	6/26/2013	AP	WP	0604-0833-4223	18,649.58
V0135100	CETEC ENGINEERING SVC	P0795414	12-2051 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0604-0833-4223	4,816.31
V0135100	CETEC ENGINEERING SVC	P0795416	SSW11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0604-0833-4223	147.32
V0135100	CETEC ENGINEERING SVC	P0795415	11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0604-0833-4223	422.10
V0250245	FERBER ENGINEERING	P0795402	12-1187 WEST CHICAGO AND	7/3/2013	7/3/2013	AP	WP	0604-0833-4223	2,845.22
V0250245	FERBER ENGINEERING	P0795406	12-2022 WEST CHICAGO ST UTILIT	7/3/2013	7/3/2013	AP	WP	0604-0833-4223	8,636.66
V0250245	FERBER ENGINEERING	P0795130	11-2001 SOUTH TRAILVIEW DR UTI	7/2/2013	7/2/2013	AP	WP	0604-0833-4223	2,439.09
V0250245	FERBER ENGINEERING	P0795124	12-2020 SILVER STREET AREA UTI	7/2/2013	7/2/2013	AP	WP	0604-0833-4223	632.88
V0254625	FIRST AMERICAN TITLE	P0795446	PROPERTY PURCHASE 225 E MAIN	7/3/2013	7/3/2013	AP	WP	0604-0833-4310	-2,312.77
V0254625	FIRST AMERICAN TITLE	P0795446	PROPERTY PURCHASE 225 E MAIN	7/3/2013	7/3/2013	AP	WP	0604-0833-4310	253,230.50
V0322150	HDR ENGINEERING INC	P0794102	12-2031 WRF TRICKLING FILTER I	6/21/2013	6/21/2013	AP	WP	0604-0833-4223	2,248.39
V0322150	HDR ENGINEERING INC	P0794308	13-2105 WRF TRICKLING FILTER I	6/24/2013	6/24/2013	AP	WP	0604-0833-4223	9,351.08
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	125,033.24
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	-125,033.24
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	123,485.77
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	1,547.47
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WATER M	7/2/2013	7/2/2013	AP	WP	0604-0833-4380	8,581.64
V0438625	KADRMAS LEE & JACKSON	P0795108	ST12-2017 EAST BLVD/EAST	7/2/2013	7/2/2013	AP	WP	0604-0833-4223	45.05
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	-15,520.42
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RECONST	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	15,520.42
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST O	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	1,204.45
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0604-0833-4380	14,315.97
T9073	SPERLICH CONSULTING	P0794278	11-1951 LELAND LN AND	6/24/2013	6/24/2013	AP	WP	0604-0833-4223	112.50
T9073	SPERLICH CONSULTING	P0794310	12-2063 ROBBINSDALE AREA	6/24/2013	6/24/2013	AP	WP	0604-0833-4223	9,127.50
								Cost Center: 0833	Total: <u>497,373.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	35,923.90
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	-35,923.90
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	34,940.74
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	983.16
V0438625	KADRMAS LEE & JACKSON	P0794373	ST04-1397 EAST ANAMOSA -	6/24/2013	6/24/2013	AP	WP	0604-0834-4223	208.10
								Cost Center: 0834	Total: <u>36,132.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0795110	2013 SALES TAX BOND PYMT	7/3/2013	7/3/2013	AP	WP	0605-0835-4420	240,723.15
								Cost Center: 0835	Total: <u>240,723.15</u>

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

Cost Center: 0836 WWater Grants/Developer/Other **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	-42,947.73
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	41,743.63
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	1,204.10
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	42,947.73
								Cost Center: 0836	Total: <u>42,947.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0795070	JUNE SERVICE MBTC	7/2/2013	7/2/2013	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12766844 10440	7/3/2013	7/3/2013	AP	WP	0608-0840-4283	1,278.92
V0147470	CLIMATE CONTROL	P0795056	R/R BOILER, REPLACE EXPANSION	7/2/2013	7/2/2013	AP	WP	0608-0840-4253	1,568.06
V0346860	HARVEYS LOCK SHOP	P0794493	DISCONNECT ELECTRONICS S	7/2/2013	7/2/2013	AP	WP	0608-0840-4225	49.00
V0426700	JOLLY LANE GREENHOUSE	P0795074	PLANT MAINTENANCE 6/26/13	7/2/2013	7/2/2013	AP	WP	0608-0840-4264	75.00
V0714965	RAPID CITY AREA SCHOOL	P0788957	HAND SOAP,TOILET TISSUE FOR	6/24/2013	6/24/2013	AP	WP	0608-0840-4264	237.47
V0714965	RAPID CITY AREA SCHOOL	P0788957	CORR	6/24/2013	6/24/2013	AP	WP	0608-0840-4264	0.03
V0775500	SERVALL UNIFORM/LINEN	P0795057	MATS MBTC	7/2/2013	7/2/2013	AP	WP	0608-0840-4264	32.15
								Cost Center: 0840	Total: <u>4,597.76</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	P0795192	3x5 Mat	7/3/2013	7/3/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12806165 512	7/3/2013	7/3/2013	AP	WP	0607-0860-4283	75.32
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12806164 1	7/3/2013	7/3/2013	AP	WP	0607-0860-4283	11.69
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0607-0860-4261	5.63
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0607-0860-4261	3.46
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0794605	09001000 PRORATED	6/24/2013	6/24/2013	AP	WP	0607-0860-4284	401.99
V0346860	HARVEYS LOCK SHOP	P0793946	repair door lock	6/20/2013	6/20/2013	AP	WP	0607-0860-4252	73.89
V0421590	JOHNSON MACHINE INC.	P0795209	blower motor resistor	7/3/2013	7/3/2013	AP	WP	0607-0860-4251	18.00
V0421590	JOHNSON MACHINE INC.	P0794445	air filter #05	6/25/2013	6/25/2013	AP	WP	0607-0860-4253	15.98
V0421590	JOHNSON MACHINE INC.	P0794445	parts for 2002 Chev.truck	6/25/2013	6/25/2013	AP	WP	0607-0860-4251	50.65
V0520500	M G OIL CO	P0793951	Fuel	7/1/2013	7/1/2013	AP	WP	0607-0860-4262	1,751.08
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0607-0860-4155	8.50
V0551507	MIDWEST TIRE & MUFFLER	P0795223	tire tubes	7/3/2013	7/3/2013	AP	WP	0607-0860-4253	17.49
V0551955	MIDWEST TURF	P0794447	plumbing supplies	6/25/2013	6/25/2013	AP	WP	0607-0860-4255	41.78
V0569550	MT STATES SECURITY	P0795214	monthly patrol - Mt. View	7/3/2013	7/3/2013	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0795217	x-line	7/3/2013	7/3/2013	AP	WP	0607-0860-4253	120.00
V0678973	POWER HOUSE HONDA	P0794450	spool insert, cover, x-line	6/25/2013	6/25/2013	AP	WP	0607-0860-4253	89.75
V0714965	RAPID CITY AREA SCHOOL	P0792771	paper, paper towels	6/24/2013	6/24/2013	AP	WP	0607-0860-4261	67.50
V0875681	TYCO INTEGRATED	P0791569	monthly security fee	6/28/2013	6/28/2013	AP	WP	0607-0860-4225	32.32
V0885605	VALLEY GREEN SOD FARM	P0794458	Sod - Bluegrass	6/25/2013	6/25/2013	AP	WP	0607-0860-4266	27.00
V0890180	VERIZON WIRELESS	P0794543	484-2212 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0607-0860-4281	31.65
V0890180	VERIZON WIRELESS	P0794543	877-6333 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0607-0860-4281	32.37
Cost Center: 0860								Total:	<u>3,835.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033936	ARBITRAGE COMPLIANCE	P0794301	ARBITRAGE REBATE CALC 2008	6/21/2013	6/21/2013	AP	WP	0610-0870-4225	2,650.00
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12774636 213	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	38.84
V0078490	BLACK HILLS POWER &	P0795694	3499378386 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	83.24
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12195716 0	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	11.90
V0078490	BLACK HILLS POWER &	P0795694	3499378386 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	114.01
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12764135 3173	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	423.66
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12262272 228	7/3/2013	7/3/2013	AP	WP	0610-0870-4283	40.72
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0610-0870-4261	8.23
V0723326	REDDEN, BONNIE	P0794785	RFD PKNG TKT 13403517 PER THE	6/27/2013	6/27/2013	AP	WP	0610-0870-4530	100.00
								Cost Center: 0870	Total: <u>3,470.60</u>

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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	P0794454	COPIER MAINT/STN 1/5-16-13 TO	6/25/2013	6/25/2013	AP	WP	0618-0890-4253	118.12
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12767088 6225	7/3/2013	7/3/2013	AP	WP	0618-0890-4283	698.57
V0088185	BOUND TREE MEDICAL INCP	P0795153	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	131.52
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	363.43
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	122.00
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	3,521.43
V0088185	BOUND TREE MEDICAL INCP	P0795315	1 CASE BLANKETS	7/3/2013	7/3/2013	AP	WP	0618-0890-4269	226.09
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	1,636.67
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	113.70
V0088185	BOUND TREE MEDICAL INCP	P0795315	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	54.02
V0131400	CARQUEST AUTO PARTS	P0795164	OIL FILTER,AIR FILTER/M3	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0795162	OIL FILTER/M6	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0794453	OIL FILTER,AIR FILTER,FUEL FIL	6/25/2013	6/25/2013	AP	WP	0618-0890-4251	69.56
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	253.33
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	397.09
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0618-0890-4150	17,409.67
V0194580	DALE'S TIRE &	P0795165	4-TIRES/M1	7/3/2013	7/3/2013	AP	WP	0618-0890-4267	517.36
V0232330	EMERGENCY MEDICAL	P0795312	EMS DISPOSAL	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	462.64
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0618-0890-4131	28.26
V0400450	INTERSTATE BATTERIES	P0795314	BATTERY/M1	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	215.90
V0421590	JOHNSON MACHINE INC.	P0795313	TURN 2 ROTORS/M1	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	51.50
V0421590	JOHNSON MACHINE INC.	P0794452	BRAKE PADS/M1	6/25/2013	6/25/2013	AP	WP	0618-0890-4251	72.37
V0460150	KNOLOGY	P0795002	1495793 394-5145 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0618-0890-4281	42.71
V0469300	KREISER SURGICAL INC	P0795311	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	1,622.33
V0469300	KREISER SURGICAL INC	P0795311	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	4,006.68
V0469300	KREISER SURGICAL INC	P0795154	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	353.41
V0469300	KREISER SURGICAL INC	P0795154	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	8.30
V0469300	KREISER SURGICAL INC	P0795154	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	125.45
V0469300	KREISER SURGICAL INC	P0795184	EMS DISPOSABLES	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	57.13
V0504508	LONG, DR. NATHAN	P0794753	JUL13 CONTRACTED SVCS	6/26/2013	6/26/2013	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0795310	OXYGEN/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	67.70
V0536254	MATHESON-LINWELD	P0795310	OXYGEN/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	164.30
V0536254	MATHESON-LINWELD	P0795135	OXYGEN/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	55.05

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V0536254	MATHESON-LINWELD	P0795144	OXYGEN/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	116.00
V0536254	MATHESON-LINWELD	P0795183	OXYGEN/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	147.05
V0520278	MCPC	P0795180	IMAGING DRUM/EMS BILLING	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	201.58
V0520278	MCPC	P0795134	TWO Q3960A TONER	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	156.16
V0540122	MEDICAL WASTE	P0795185	MEDICAL WASTE DISPOSAL/JUNE	7/3/2013	7/3/2013	AP	WP	0618-0890-4225	246.10
V0538550	MEDICINE SHOPPE #0461,	P0795182	EMS DISPOSABLES/6-24-13	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	640.80
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0618-0890-4155	127.79
V0618600	OFFICEMAX	P0795161	BUSINESS CARD SHEETS/EMS	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	12.02
V0618600	OFFICEMAX	P0795136	LEGAL PADS,MEMO	7/3/2013	7/3/2013	AP	WP	0618-0890-4261	10.43
V0689962	PRIMERO INSU CO	P0793365	REFUND ON AMB CALL #13-00567	6/26/2013	6/26/2013	AP	WP	0618-0890-4530	635.36
V0701710	RAPID CHEVROLET CO INCP	P0795163	BELT KIT,INDICATOR/M4	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	173.87
V0701710	RAPID CHEVROLET CO INCP	P0795163	GASKETS,PUMP,COOLANT,BELT/	7/3/2013	7/3/2013	AP	WP	0618-0890-4251	1,073.72
V0714405	RAPID CITY REGIONAL	P0795151	EMS DISPOSABLES/5-10-13	7/3/2013	7/3/2013	AP	WP	0618-0890-4297	177.83
V0775500	SERVALL UNIFORM/LINEN	P0795309	TOWEL & LINEN SERVICE/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4264	72.31
V0775500	SERVALL UNIFORM/LINEN	P0795174	TOWEL & LINEN SERVICE/AMB	7/3/2013	7/3/2013	AP	WP	0618-0890-4264	72.31
V0890180	VERIZON WIRELESS	P0794543	786-2731 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-2819 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-2915 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-5045 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-8868 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	786-8869 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	863-0062 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	863-0063 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	863-0064 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	863-0065 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0794543	863-0066 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0794543	863-0067 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	863-0068 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	863-1058 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0794543	939-4515 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	939-5032 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0618-0890-4281	62.16
V0931805	WESTERN	P0795173	RADIO RPR/M3 PORTABLE	7/3/2013	7/3/2013	AP	WP	0618-0890-4253	168.20
V0931805	WESTERN	P0794429	RADIO REPAIR/M7	6/25/2013	6/25/2013	AP	WP	0618-0890-4253	118.20
V0935979	WEX BANK	P0794873	25.77G UNLALC77	6/28/2013	6/28/2013	AP	WP	0618-0890-4262	96.54
V0935979	WEX BANK	P0794873	1399.7G DSL	6/28/2013	6/28/2013	AP	WP	0618-0890-4262	5,062.51

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V0935979	WEX BANK	P0794873	321.95G PREM DSL	6/28/2013	6/28/2013	AP	WP	0618-0890-4262	1,177.72
V0935979	WEX BANK	P0794873	16.68G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0618-0890-4262	54.63
V0935979	WEX BANK	P0794873	23.4G UNL+	6/28/2013	6/28/2013	AP	WP	0618-0890-4262	77.59
V0941230	WIPATH	P0795156	RELAY CONTROL BOARD/STN 3	7/3/2013	7/3/2013	AP	WP	0618-0890-4253	132.99
Cost Center: 0890								Total:	<u>46,068.62</u>

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
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0775-0911-4261	0.43
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-0911-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-0911-4155	10.55
								Cost Center: 0911	Total: <u>1,424.98</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
V0078490	BLACK HILLS POWER &	P0795970	7457148635 12775405 46720	7/3/2013	7/3/2013	AP	WP	0777-0914-4283	7,701.99
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0777-0914-4150	3,986.00
V0141335	CITY-WATER DEPARTMENT	P0795112	00306656 116	7/2/2013	7/2/2013	AP	WP	0777-0914-4284	454.25
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0777-0914-4131	15.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0777-0914-4155	19.73
V0890180	VERIZON WIRELESS	P0794543	431-2285 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0777-0914-4281	52.16
V0935979	WEX BANK	P0794873	14.78G UNL+	6/28/2013	6/28/2013	AP	WP	0777-0914-4262	48.41
								Cost Center: 0914	Total: <u>12,277.54</u>

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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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-0917-4150	821.74
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0775-0917-4131	0.17
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-0917-4155	6.42
								Cost Center: 0917	Total: <u>828.33</u>

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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	P0795104	25 PERCENT GROSS RECEIPTS TAX	7/2/2013	7/2/2013	AP	WP	0775-0919-4225	47,961.17
								Cost Center: 0919	Total: <u>47,961.17</u>

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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	P0795470	JUNE 2013 DENTAL	7/3/2013	7/3/2013	AP	WP	0702-0922-4546	13,304.00
V0139465	CITY-HEALTH INSURANCE	P0795466	P/R W/H JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0702-0922-4543	84,140.62
V0542994	METROPOLITAN LIFE	P0795397	P/R W/H LIFE	7/3/2013	7/3/2013	AP	WP	0702-0922-4542	2,716.71
								Cost Center: 0922	Total: <u>100,161.33</u>

The City of Rapid City
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Cost Center: 0927 REPAIR & DEMOLTN **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0794865	Mow and trim yard at 3815 Chie	7/3/2013	7/3/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0794863	Mow and trim vacant lot at the	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0794534	Mow and trim lawn at 203 Saint	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0794677	Mow and trim lawn at 1416 Fift	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0794535	Mow and trim lawn and remove d	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	230.00
V0180010	CRICKET LAWN SERVICE	P0794048	Mow and trim yard at 1613 5th	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0793868	Pickup and remove debris and h	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0793867	Mow and trim lawn at 221 Saint	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0793866	Mow and trim lawn at 723 Hanov	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0793994	Mow and trim yard at 2524 Laur	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0794678	Mow and trim lawn and remove d	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	270.00
V0180010	CRICKET LAWN SERVICE	P0794915	Mow and trim lawn at 2313 Will	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0795109	Mow and trim yard at 632 North	7/2/2013	7/2/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0793878	Mow and trim lawn, remove debr	7/1/2013	7/1/2013	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0793877	Mow and trim lawn at 1302 Herm	7/1/2013	7/1/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0795086	Mow and trim yard at 3334 Kyle	7/1/2013	7/1/2013	AP	WP	0260-0927-4225	130.00
								Cost Center: 0927	Total: <u>2,370.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0795084	June janitorial services for t	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	50.19
V0139465	CITY-HEALTH INSURANCE	P0795467	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0510-0930-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0795472	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0510-0930-4131	5.00
V0388100	INDOFF INC	P0792858	Universal 3 ring binder UNV-20	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	14.45
V0388100	INDOFF INC	P0792858	Universal 3 ring binder UNV-20	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	14.45
V0388100	INDOFF INC	P0792858	Universal 3 ring binder UNV-20	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	11.30
V0388100	INDOFF INC	P0792858	3x3 Post its RTG-26704 pastel	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	17.97
V0388100	INDOFF INC	P0792858	3x3 Post its UNV-28068 Yellow	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	17.97
V0388100	INDOFF INC	P0792858	1 1/2 x 2 Post it UNV-28062 ye	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	5.98
V0388100	INDOFF INC	P0792858	PAP-1803494 Blue Ball point re	7/3/2013	7/3/2013	AP	WP	0510-0930-4261	23.98
V0542994	METROPOLITAN LIFE	P0795398	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0510-0930-4155	7.34
V0714965	RAPID CITY AREA SCHOOL	P0795928	Multifold paper towels. Split	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	17.38
V0775500	SERVALL UNIFORM/LINEN	P0794855	Rugs for the office. Split 50	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	17.56
V0899601	WALMART COMMUNITY	P0792857	Clorox wipes	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	4.97
V0899601	WALMART COMMUNITY	P0792857	Lysol sphy	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	2.97
V0899601	WALMART COMMUNITY	P0792857	CDBG Administration, Project 1	7/3/2013	7/3/2013	AP	WP	0510-0930-4264	0.00
Cost Center: 0930								Total:	<u>1,221.51</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
V0005640	ACE HARDWARE	P0795248	AIR QUICK CONN 19), HOSES 2),	7/3/2013	7/3/2013	AP	WP	0602-0932-4269	206.43
V0051815	BANNER ASSOCIATES INC	P0794548	11-1992 RC REGIONAL AIRPORT	6/26/2013	6/26/2013	AP	WP	0602-0932-4223	20,941.50
V0051815	BANNER ASSOCIATES INC	P0794613	TRANSMISSION MAIN LOOP	6/26/2013	6/26/2013	AP	WP	0602-0932-4223	2,343.10
V0074730	BLACK HILLS CHEMICAL	P0795258	SEALING, FINISHING, MOP HEAD,	7/3/2013	7/3/2013	AP	WP	0602-0932-4264	79.90
V0137240	CHRIS SUPPLY COMPANY	P0794108	CABLE, UPS BATT BACKUP, SHELF	6/28/2013	6/28/2013	AP	WP	0602-0932-4295	149.89
V0306351	GOUDY ENGINEERING INC	P0794787	12-2015 30" STEEL WTRMN CATH O	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	99.75
V0306351	GOUDY ENGINEERING INC	P0794787	12-2015 30" STEEL WTRMN	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	-107,866.09
V0306351	GOUDY ENGINEERING INC	P0794787	12-2015 30" STEEL WTRMN	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	107,766.34
V0306351	GOUDY ENGINEERING INC	P0794787	12-2015 30" STEEL WATER MAIN C	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	107,866.09
V0359280	HIGHMARK INC	P0794786	12-2011	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	12,858.06
V0359280	HIGHMARK INC	P0794786	12-2011	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	-12,858.06
V0359280	HIGHMARK INC	P0794786	12-2011	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	8,521.02
V0359280	HIGHMARK INC	P0794786	12-2011	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	4,337.04
V0561663	MOLTZ CONSTRUCTION	P0795403	WTP10-1858 JACKSON SPRINGS	7/3/2013	7/3/2013	AP	WP	0602-0932-4381	525,696.30

Cost Center: 0932 **Total:** 670,141.27

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

Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0794612	13-2092 MEADOWBROOK	6/26/2013	6/26/2013	AP	WP	0602-0933-4223	2,260.00
V0051815	BANNER ASSOCIATES INC	P0794374	12-2015 AIRPORT WATER MAIN	6/24/2013	6/24/2013	AP	WP	0602-0933-4223	3,533.50
V0135100	CETEC ENGINEERING SVC	P0795415	11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0602-0933-4223	844.19
V0135100	CETEC ENGINEERING SVC	P0795416	SSW11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0602-0933-4223	73.66
V0135100	CETEC ENGINEERING SVC	P0795414	12-2051 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0602-0933-4223	8,669.36
V0250245	FERBER ENGINEERING	P0795402	12-1187 WEST CHICAGO AND	7/3/2013	7/3/2013	AP	WP	0602-0933-4223	5,588.82
V0250245	FERBER ENGINEERING	P0795406	12-2022 WEST CHICAGO ST UTILIT	7/3/2013	7/3/2013	AP	WP	0602-0933-4223	44,988.34
V0250245	FERBER ENGINEERING	P0795124	12-2020 SILVER STREET AREA UTI	7/2/2013	7/2/2013	AP	WP	0602-0933-4223	357.00
V0250245	FERBER ENGINEERING	P0795130	11-2001 SOUTH TRAILVIEW DR UTI	7/2/2013	7/2/2013	AP	WP	0602-0933-4223	2,439.08
V0254625	FIRST AMERICAN TITLE	P0795446	PROPERTY PURCHASE 225 E MAIN	7/3/2013	7/3/2013	AP	WP	0602-0933-4310	253,230.50
V0254625	FIRST AMERICAN TITLE	P0795446	PROPERTY PURCHASE 225 E MAIN	7/3/2013	7/3/2013	AP	WP	0602-0933-4310	-2,312.78
V0322150	HDR ENGINEERING INC	P0794611	12-2060 MINNEWASTA WATER	6/26/2013	6/26/2013	AP	WP	0602-0933-4223	5,920.13
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	53,998.76
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	51,783.86
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	2,214.90
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	-53,998.76
V0359280	HIGHMARK INC	P0795413	12-2081 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	107,037.87
V0359280	HIGHMARK INC	P0795413	12-2081 JACKSON BLVD UTIL	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	-109,571.41
V0359280	HIGHMARK INC	P0795413	12-2081 JACKSON BLVD UTILITIES	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	109,571.41
V0359280	HIGHMARK INC	P0795413	12-2081 JACKSON BLVD UTIL OB	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	2,533.54
V0438625	KADRMAS LEE & JACKSON	P0795108	ST12-2017 EAST BLVD/EAST	7/2/2013	7/2/2013	AP	WP	0602-0933-4223	195.22
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RECONST	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	67,211.35
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST O	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	380.60
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	66,830.75
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0602-0933-4381	-67,211.35
V0545000	MIDCO DIVING & MARINE	P0795131	13-2109 HIGH LEVEL WATER	7/2/2013	7/2/2013	AP	WP	0602-0933-4225	3,200.00
T9073	SPERLICH CONSULTING	P0794278	11-1951 LELAND LN AND	6/24/2013	6/24/2013	AP	WP	0602-0933-4223	140.64
T9073	SPERLICH CONSULTING	P0794310	12-2063 ROBBINSDALE AREA	6/24/2013	6/24/2013	AP	WP	0602-0933-4223	9,127.50
V0878000	UPPER PLAINS	P0795123	13-2017 EAST NORTH ST	7/2/2013	7/2/2013	AP	WP	0602-0933-4381	227,599.50
Cost Center: 0933								Total:	<u>796,636.18</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
V0211242	DREAM DESIGN	P0794661	W10-1898 NORTHRIDGE WATER	7/2/2013	7/2/2013	AP	WP	0602-0934-4223	7,349.00
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WATER M	7/2/2013	7/2/2013	AP	WP	0602-0934-4381	90,645.67
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	7/2/2013	7/2/2013	AP	WP	0602-0934-4381	90,503.17
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN O	7/2/2013	7/2/2013	AP	WP	0602-0934-4381	142.50
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	7/2/2013	7/2/2013	AP	WP	0602-0934-4381	-90,645.67
V0438625	KADRMAS LEE & JACKSON	P0794373	ST04-1397 EAST ANAMOSA -	6/24/2013	6/24/2013	AP	WP	0602-0934-4223	1,685.63
V0961063	ZCO INC	P0794309	MARLIN DR WATER	6/24/2013	6/24/2013	AP	WP	0602-0934-4383	177,252.44
								Cost Center: 0934	Total: <u>276,932.74</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0795407	11-1947 SEGER DR RECONST	7/3/2013	7/3/2013	AP	WP	0602-0941-4223	2,149.35
								Cost Center: 0941	Total: <u>2,149.35</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
V0254566	FIRST ADMINISTRATORS	P0795473	HEALTH ADMIN. FEES	7/3/2013	7/3/2013	AP	WP	0789-0963-4150	54,334.00
								Cost Center: 0963	Total: <u>54,334.00</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0254566	FIRST ADMINISTRATORS	P0795473	DENTAL ADMIN. FEES	7/3/2013	7/3/2013	AP	WP	0790-0964-4153	902.20
								Cost Center: 0964	Total: <u>902.20</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0795400	JUN13 ADMIN FEE	7/3/2013	7/3/2013	AP	WP	0792-0967-4225	1,098.00
								Cost Center: 0967	Total: <u>1,098.00</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	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0793-0968-4261	0.87
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0793-0968-4261	0.43
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0793-0968-4150	404.00
V0237350	EVERGREEN OFFICE	P0794152	PAPER	6/28/2013	6/28/2013	AP	WP	0793-0968-4261	22.27
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0793-0968-4131	5.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0793-0968-4155	4.13
V0618600	OFFICEMAX	P0794015	HP INK	6/21/2013	6/21/2013	AP	WP	0793-0968-4261	53.56
								Cost Center: 0968	Total: <u>490.26</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	P0795116	E38-0017 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0795116	E38-0030 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0795116	E38-0037 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0795116	E38-2103 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0795116	E38-0141 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0795116	E38-0336 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2073-4281	86.32
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0606-2073-4261	20.88
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0606-2073-4261	86.04
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2073-4150	5,741.50
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2073-4131	9.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2073-4155	52.69
V0757235	SAM'S CLUB	P0794655	GIRTZ P-MBRSH	6/25/2013	6/25/2013	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0794655	LEANDER W-MBRSH	6/25/2013	6/25/2013	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0794655	BROOM T-MBRSH	6/25/2013	6/25/2013	AP	WP	0606-2073-4292	15.90
V0890180	VERIZON WIRELESS	P0794543	939-9716 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	430-9297 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	53.19
V0890180	VERIZON WIRELESS	P0794543	593-1755 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	593-3419 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	787-0859 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	36.29
V0890180	VERIZON WIRELESS	P0794543	415-2377 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	63.41
V0890180	VERIZON WIRELESS	P0794543	415-3135 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	390-6528 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	40.37
V0890180	VERIZON WIRELESS	P0794543	390-7212 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2073-4281	36.10
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM GATE 1	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	233.75
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM GATE 2	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	519.95
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM MASTER	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	17,024.22
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM JETWAY 4	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	225.69
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM JETWAY 6	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	121.34
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM JETWAY 7	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	134.11
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MAIN TERM JETWAY 3	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	164.64
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MT TKT CNTR 5	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	94.01
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 MT FREIGHT BAY	7/3/2013	7/3/2013	AP	WP	0606-2073-4283	95.22

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

Cost Center: 2073

Total: 25,361.59

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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2075-4150	444.80
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2075-4131	0.75
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2075-4155	4.43
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 TSA BLDG EXTERIOR	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	90.81
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 TSA BLDG STES A&B	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	79.17
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 TSA BLDG STE C	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	719.23
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 FUEL FARM GAS PUMPS	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	92.41
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 FUEL FARM HEAT	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	17.53
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 SLURRY BASE GATE	7/3/2013	7/3/2013	AP	WP	0606-2075-4283	18.97
								Cost Center: 2075	Total: <u>1,468.10</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	P0795116	E38-5663 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2076-4150	3,072.75
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2076-4131	4.50
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2076-4155	26.30
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 SHOP & STORAGE	7/3/2013	7/3/2013	AP	WP	0606-2076-4283	990.00
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 SAND STORAGE BLDG	7/3/2013	7/3/2013	AP	WP	0606-2076-4283	51.01
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 ARFLD ELECTRICAL	7/3/2013	7/3/2013	AP	WP	0606-2076-4283	1,818.64
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 ARFLD LIGHTING(OLD)	7/3/2013	7/3/2013	AP	WP	0606-2076-4283	15.25
								Cost Center: 2076	Total: <u>5,982.41</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2077-4150	266.87
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2077-4131	0.45
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2077-4155	2.61
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 GA LIGHTING SERVICES	7/3/2013	7/3/2013	AP	WP	0606-2077-4283	1,577.79
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 HORIZON PERIMETER	7/3/2013	7/3/2013	AP	WP	0606-2077-4283	15.97
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 NORTH HANGAR GATE	7/3/2013	7/3/2013	AP	WP	0606-2077-4283	15.61
								Cost Center: 2077	Total: <u>1,879.30</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2078-4150	170.08
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2078-4131	0.30
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2078-4155	1.60
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 TRAFFIC SIGNAL	7/3/2013	7/3/2013	AP	WP	0606-2078-4283	92.65
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 TERM PRKNG LIGHTS	7/3/2013	7/3/2013	AP	WP	0606-2078-4283	249.87
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 OLD TERM BLDG	7/3/2013	7/3/2013	AP	WP	0606-2078-4283	42.81
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 LONGVIEW GATE	7/3/2013	7/3/2013	AP	WP	0606-2078-4283	15.25
Cost Center: 2078								Total:	<u>572.56</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	P0795116	E38-5665 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0795116	E38-2158 SVC CHARGES	7/2/2013	7/2/2013	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0606-2079-4150	6,340.02
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0606-2079-4131	15.31
V0460150	KNOLOGY	P0795002	1495823 394-4185 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0795002	1495823 394-6984 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0795002	1495823 394-6985 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0606-2079-4281	33.44
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0606-2079-4155	27.33
V0890180	VERIZON WIRELESS	P0794543	863-1059 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2079-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	390-2022 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2079-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	863-1500 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0606-2079-4281	31.31
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 ARFF STATION(NEW)	7/3/2013	7/3/2013	AP	WP	0606-2079-4283	1,038.48
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 ARFF STATION(OLD)	7/3/2013	7/3/2013	AP	WP	0606-2079-4283	210.43
V0927780	WEST RIVER ELECTRIC	P0795498	JUN'13 ARFF STATION HVAC(OLD)	7/3/2013	7/3/2013	AP	WP	0606-2079-4283	96.66

Cost Center: 2079 **Total:** 8,054.67

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
V0033936	ARBITRAGE COMPLIANCE	P0794301	ARBITRAGE REBATE CALC 2008	6/21/2013	6/21/2013	AP	WP	0775-4132-4225	1,650.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-4132-4150	5,074.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0775-4132-4131	20.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-4132-4155	38.54
V0757235	SAM'S CLUB	P0794655	SCHERICH H-MBRSH	6/25/2013	6/25/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0794655	SVASEK R-MBRSH	6/25/2013	6/25/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0794655	HEITSCH T-MBRSH	6/25/2013	6/25/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0794655	BRECHTEL D-MBRSH	6/25/2013	6/25/2013	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0794655	BURGAD S-MBRSH	6/25/2013	6/25/2013	AP	WP	0775-4132-4292	15.90
Cost Center: 4132								Total:	<u>6,862.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-4133-4150	2,094.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-4134-4150	8,116.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0775-4134-4131	20.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-4134-4155	51.38
								Cost Center: 4134	Total: <u>8,187.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-4136-4150	36.57
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-4136-4155	0.52
								Cost Center: 4136	Total: <u>37.09</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0775-4137-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0775-4137-4155	14.68
								Cost Center: 4137	Total: <u>2,236.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0101-6021-4225	13.88
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK	6/25/2013	6/25/2013	AP	WP	0101-6021-4225	69.42
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-6021-4261	4.76
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-6021-4261	9.96
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-6021-4150	2,457.60
V0237350	EVERGREEN OFFICE	P0794656	1 1/2 X 2 POST IT NOTES	6/25/2013	6/25/2013	AP	WP	0101-6021-4261	5.97
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0795002	1495808 394-1922 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0795002	1495808 394-2232 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0795002	1495808 718-2307 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6021-4281	13.49
V0520190	MCKIE FORD INC	P0794545	SHAFT ASSEMBLY	6/24/2013	6/24/2013	AP	WP	0101-6021-4251	146.99
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-6021-4155	4.18
V0711110	RAPID CITY JOURNAL	P0794871	JUNE 3, 2013 SPECIAL MTG	6/28/2013	6/28/2013	AP	WP	0101-6021-4230	123.06
V0711110	RAPID CITY JOURNAL	P0794871	LANDFILL BIDS	6/28/2013	6/28/2013	AP	WP	0101-6021-4230	66.78
V0711110	RAPID CITY JOURNAL	P0794871	JUNE 25, 2013 BIDS	6/28/2013	6/28/2013	AP	WP	0101-6021-4230	56.28
V0711110	RAPID CITY JOURNAL	P0794871	MAY 20 CITY COUNCIL	6/28/2013	6/28/2013	AP	WP	0101-6021-4230	1,503.18
V0711110	RAPID CITY JOURNAL	P0795107	JULY 1 HEARING	7/2/2013	7/2/2013	AP	WP	0101-6021-4230	36.12
V0711110	RAPID CITY JOURNAL	P0795107	RES2013-048RES A	7/2/2013	7/2/2013	AP	WP	0101-6021-4230	26.46
V0711110	RAPID CITY JOURNAL	P0795107	JULY 1, ALCOHOL HEARING	7/2/2013	7/2/2013	AP	WP	0101-6021-4230	18.06
V0711110	RAPID CITY JOURNAL	P0794289	EMERGENCY RES NO. 2013-058	6/21/2013	6/21/2013	AP	WP	0101-6021-4230	96.18
V0711110	RAPID CITY JOURNAL	P0794289	ORD 5924	6/21/2013	6/21/2013	AP	WP	0101-6021-4230	34.44
V0757235	SAM'S CLUB	P0794655	DIRECT PRIMARY RENEWAL	6/25/2013	6/25/2013	AP	WP	0101-6021-4292	47.70
V0890180	VERIZON WIRELESS	P0794543	939-4867 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6021-4281	52.16
V0934830	WESTERN STATIONERS	P0794934	STAPLES	6/28/2013	6/28/2013	AP	WP	0101-6021-4261	59.00
V0935979	WEX BANK	P0794873	17.677G UNL	6/28/2013	6/28/2013	AP	WP	0101-6021-4262	58.97
Cost Center: 6021								Total:	<u>4,936.62</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	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0101-6022-4261	63.77
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-6022-4261	193.38
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0101-6022-4261	0.25
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-6022-4150	3,272.40
V0237350	EVERGREEN OFFICE	P0794146	CALCULATOR RIBBONS	6/20/2013	6/20/2013	AP	WP	0101-6022-4261	26.40
V0237350	EVERGREEN OFFICE	P0794146	ADJ	6/20/2013	6/20/2013	AP	WP	0101-6022-4261	-26.40
V0237350	EVERGREEN OFFICE	P0794146	CALCULATOR RIBBONS	6/20/2013	6/20/2013	AP	WP	0101-6022-4261	24.20
V0237350	EVERGREEN OFFICE	P0794146	CALCULATOR RIBBON	6/20/2013	6/20/2013	AP	WP	0101-6022-4261	2.20
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-6022-4131	10.00
V0460150	KNOLOGY	P0795002	1495808 394-4142 JUN13 LD	6/28/2013	6/28/2013	AP	WP	0101-6022-4281	1.18
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-6022-4155	27.71
V0933099	WESTERN MAILERS	P0795395	POSTAGE REJECTS	7/2/2013	7/2/2013	AP	WP	0101-6022-4261	15.66
V0934830	WESTERN STATIONERS	P0794147	STAPLES	6/24/2013	6/24/2013	AP	WP	0101-6022-4261	7.03
V0935979	WEX BANK	P0794873	13.203G UNL	6/28/2013	6/28/2013	AP	WP	0101-6022-4262	43.78
								Cost Center: 6022	Total: <u>3,661.56</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
V0388100	INDOFF INC	P0794091	CASH REGISTER TAPE	6/24/2013	6/24/2013	AP	WP	0101-6023-4261	57.99
V0388100	INDOFF INC	P0794091	THERMAL IMAGING TAPE	6/24/2013	6/24/2013	AP	WP	0101-6023-4261	39.99
V0934830	WESTERN STATIONERS	P0794934	61X CARTRIDGE	6/28/2013	6/28/2013	AP	WP	0101-6023-4261	144.52
								Cost Center: 6023	Total: <u>242.50</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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-6024-4150	5,885.77
V0200458	DELL MARKETING LP	P0793749	POWER SUPPLY, 930W,	6/25/2013	6/25/2013	AP	WP	0101-6024-4295	214.99
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-6024-4131	15.00
V0305780	GOLDEN WEST	P0794145	8.5 HOURS LABOR AIRPORT	7/2/2013	7/2/2013	AP	WP	0101-6024-4225	637.50
V0307229	GRANICUS INC	P0794728	MANAGED SERVICE - JULY 2013	6/26/2013	6/26/2013	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0795002	1495808 394-6610 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0794872	1495744 394-2384 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0794872	1495744 394-4193 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0794872	1495744 394-6973 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6024-4281	13.49
V0470475	KT CONNECTIONS INC	P0794780	ASSIST GERRI-CONFIG OF HP MSM	6/27/2013	6/27/2013	AP	WP	0101-6024-4225	575.00
V0520278	MCPC	P0789477	HP LASERJET TONER CARTRIDGE	7/1/2013	7/1/2013	AP	WP	0101-6024-4261	107.02
V0520278	MCPC	P0789477	HP LASERJET TONER CARTRIDGE	7/1/2013	7/1/2013	AP	WP	0101-6024-4261	105.07
V0520278	MCPC	P0789477	HP LASERJET TONER CARTRIDGE	7/1/2013	7/1/2013	AP	WP	0101-6024-4261	105.07
V0520278	MCPC	P0789477	HP LASERJET TONER CARTRIDGE	7/1/2013	7/1/2013	AP	WP	0101-6024-4261	105.07
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-6024-4155	41.89
V0597277	NATIVE SUN NEWS	P0793748	DISPLAY AD - IT ANALYST I	6/21/2013	6/21/2013	AP	WP	0101-6024-4230	40.00
V0757235	SAM'S CLUB	P0794655	TROASTLE M-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-6024-4292	15.90
V0757235	SAM'S CLUB	P0794655	JOHNSTON G-MBRSHP	6/25/2013	6/25/2013	AP	WP	0101-6024-4292	15.90
V0843620	TELECOM RECOVERY	P0794279	MONTHLY VOICE RECOVERY	6/24/2013	6/24/2013	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0794543	415-1692 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	415-7181 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	415-8295 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	430-6398 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	430-8031 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	484-0115 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	786-4737 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0794543	863-0076 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-0077 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	939-4435 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	939-4436 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	939-8360 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	390-3610 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6024-4281	30.71

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

Cost Center: 6024

Total: 10,112.54

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	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	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
V0047123	BH SERVICES INC	P0795386	JUNE JANITORIAL SERVICE	7/3/2013	7/3/2013	AP	WP	0101-6031-4225	145.13
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0101-6031-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0101-6031-4131	5.00
V0471278	KUNTZ, SARAH	P0795014	MILEAGE 04/02-06/26	7/2/2013	7/2/2013	AP	WP	0101-6031-4270	51.80
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0101-6031-4155	7.34
V0890180	VERIZON WIRELESS	P0794543	877-0339 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6031-4281	62.16
V0890180	VERIZON WIRELESS	P0794543	877-6636 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-6031-4281	52.16
								Cost Center: 6031	Total: <u>1,333.59</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	P0795002	1495808 394-6011 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0795002	1495808 394-6014 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0101-6061-4281	14.77	
V0460150	KNOLOGY	P0795002	1495808 394-6669 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0795002	1495808 721-3359 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6061-4281	13.49	
V0460150	KNOLOGY	P0795002	1495808 721-3358 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6061-4281	13.49	
V0714965	RAPID CITY AREA SCHOOL	P0794935	CUSTODIAL SALARIES MAY13	6/28/2013	6/28/2013	AP	WP	0101-6061-4225	8,766.37	
								Cost Center: 6061	Total:	<u>8,835.10</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
V0074730	BLACK HILLS CHEMICAL	P0795005	JANITORIAL SUPPLIES	7/1/2013	7/1/2013	AP	WP	0101-6062-4264	177.84
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12327687 39500	7/3/2013	7/3/2013	AP	WP	0101-6062-4283	4,435.74
V0079873	BLACK HILLS SECURITY &	P0795007	RPR SECURITY SYSTEM	7/1/2013	7/1/2013	AP	WP	0101-6062-4253	145.41
V0151650	COMMERCIAL DOOR &	P0795003	RPR DOOR, LOCK	7/1/2013	7/1/2013	AP	WP	0101-6062-4252	300.00
V0186385	DAHL FINE ARTS CENTER	P0794751	JUL13 DAHL	6/26/2013	6/26/2013	AP	WP	0101-6062-4560	6,375.00
V0460150	KNOLOGY	P0795002	1495827 721-6973 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6062-4281	39.83
V0460150	KNOLOGY	P0795002	1495827 721-6987 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0101-6062-4281	39.83
V0495380	LIGHTING MAINTENANCE	P0795006	LIGHT BULBS	7/1/2013	7/1/2013	AP	WP	0101-6062-4253	413.91
V0495380	LIGHTING MAINTENANCE	P0795006	LIGHT BULBS	7/1/2013	7/1/2013	AP	WP	0101-6062-4253	141.79
V0703445	RAPID CITY ARTS COUNCIL	P0795008	SALARY-SMITH R FACILITY 6/28	7/1/2013	7/1/2013	AP	WP	0101-6062-4225	407.88
V0703445	RAPID CITY ARTS COUNCIL	P0795008	SALARY-MAXSON K FACILITY	7/1/2013	7/1/2013	AP	WP	0101-6062-4225	182.34
V0703445	RAPID CITY ARTS COUNCIL	P0795008	SALARY-EATON M FACILITY 6/28	7/1/2013	7/1/2013	AP	WP	0101-6062-4225	663.51
V0775500	SERVALL UNIFORM/LINEN	P0795004	JANITORIAL SUPPLIES	7/1/2013	7/1/2013	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0795004	JANITORIAL SUPPLIES	7/1/2013	7/1/2013	AP	WP	0101-6062-4264	39.90
								Cost Center: 6062	Total: <u>13,389.35</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	P0794749	JUL13 JOURNEY	6/26/2013	6/26/2013	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
V0005640	ACE HARDWARE	P0795252	FORK, BUCKET, FLOOR CLEANER,	7/3/2013	7/3/2013	AP	WP	0602-7011-4269	245.76
V0016290	ALSCO	P0795254	MATS, MOPS 070213	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	41.75
V0016290	ALSCO	P0795253	MATS, MOPS 061813	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	41.75
V0054623	BARRETT, AMBER	P0795296	WATER CONSV REBATE WASHER	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	125.00
V0067869	BEUTLER, MARTIN	P0794115	WATER CONSV REBATE WASHER	6/20/2013	6/20/2013	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0795256	DISINFECTANT 48)	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	202.56
V0074730	BLACK HILLS CHEMICAL	P0795257	PH TEST STRIPS 3)	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	27.77
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12806303 491	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	75.98
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12770367 383	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	61.98
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12770057 40	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	17.54
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12329189 24120	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	2,521.16
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12303207 20	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	14.93
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12227287 14760	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	2,016.17
V0078490	BLACK HILLS POWER &	P0795716	4996961426 12227286 360	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	449.09
V0078490	BLACK HILLS POWER &	P0795694	3499378386 13244986 12445	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	1,319.40
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12775080 632	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	92.50
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12489001 23	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	14.96
V0078490	BLACK HILLS POWER &	P0794874	9664325555 12764058 279	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	46.78
V0078490	BLACK HILLS POWER &	P0794874	9664325555 12807513 83	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	22.19
V0078490	BLACK HILLS POWER &	P0795011	9106429364 12775482 2250	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	6,414.09
V0078490	BLACK HILLS POWER &	P0795011	9106429364 12775694 56700	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	2,627.35
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12766483 37817	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	4,150.64
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12153846 34	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	15.79
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12154242 24	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	14.53
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12764104 58	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	18.78
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12311924 41480	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	3,908.78
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12766544 485	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	71.97
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12227247 121400	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	10,469.14
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12766541 690	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	98.06
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12760084 591	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	67.70
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12311933 3480	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	3,659.69
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12302299 3600	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	313.46
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12227183 11520	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	984.71

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

V0078490	BLACK HILLS POWER &	P0795418	4862595430 12311926 113820	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	9,494.30
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12153657 835	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	115.92
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12766322 31543	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	2,546.47
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12227182 19520	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	1,764.52
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12761349 73	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	20.66
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12311925 6600	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	976.59
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12225884 41486	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	3,294.56
V0078490	BLACK HILLS POWER &	P0795418	4862595430 NONE PRORATED	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	9.71
V0078490	BLACK HILLS POWER &	P0795418	2554998136 12816623 89	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	23.36
V0087400	BORDER STATES ELECTRIC	P0795146	PRESSURE SWITCH NORTHRIDGE	7/3/2013	7/3/2013	AP	WP	0602-7011-4253	608.48
V0091896	BRADDOCK, ALFRED	P0795298	WATER CONSV REBATE - WASHER	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	125.00
T8073	BRADSKY, NANCY	P0795299	WATER CONSV REBATE WASHER	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	125.00
V0099654	BROOKS, LORRAINE &	P0795302	WATER CONSV REBATE - WASHER	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0795401	06/25 SVC CHARGES	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	58.62
V0134679	CENTURYLINK	P0794304	06/13 SVC CHARGES	6/21/2013	6/21/2013	AP	WP	0602-7011-4281	50.22
V0135979	CHAMPION WATER	P0795147	SALT 50 LBS 50)	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	343.50
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0602-7011-4150	7,843.30
V0141335	CITY-WATER DEPARTMENT	P0794605	05997320 195	6/24/2013	6/24/2013	AP	WP	0602-7011-4284	168.09
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0602-7011-4131	16.65
V0349315	HAWKINS CHEMICAL	P0795436	SODIUM BISULFITE 280 GAL,	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	6,870.00
V0349315	HAWKINS CHEMICAL	P0794049	CHLORINE 150 LB CYL 061313	6/20/2013	6/20/2013	AP	WP	0602-7011-4264	1,110.00
V0349315	HAWKINS CHEMICAL	P0794049	HYDROFLUOSILICIC ACID 7,956.48	6/20/2013	6/20/2013	AP	WP	0602-7011-4264	4,137.37
V0349550	HEARTLAND PAPER CO,	P0795270	TISSUE, TOWELS	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	957.74
V0349550	HEARTLAND PAPER CO,	P0795270	LINER	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	26.09
V0367655	HILLYARD INC.	P0795274	MOP END 2)	7/3/2013	7/3/2013	AP	WP	0602-7011-4264	12.72
V0460150	KNOLOGY	P0794872	1495747 394-1905 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	19.03
V0460150	KNOLOGY	P0794872	1513687 394-2356 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	16.49
V0460150	KNOLOGY	P0794872	1495747 394-4160 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1495747 394-4161 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1495747 394-4162 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1495747 394-4164 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1495747 394-6624 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1495747 394-6964 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0794872	1513687 394-6847 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7011-4281	16.49
V0470938	KUEHNER, OLIVIA	P0794116	WATER CONSV REBATE - WASHER	6/20/2013	6/20/2013	AP	WP	0602-7011-4530	125.00

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Bill List by Cost Center for Council Agenda

V0504472	LOLLEY, RICHARD	P0795294	WATER CONSV REBATE TOILET	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	75.00
V0522045	MAINLINE CONTRACTING	P0794110	DUCTILE IRON PIPE 8 INCH 16 FT	7/3/2013	7/3/2013	AP	WP	0602-7011-4255	198.00
V0536254	MATHESON-LINWELD	P0795281	NITROGEN WELL 10	7/3/2013	7/3/2013	AP	WP	0602-7011-4244	38.15
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0602-7011-4155	50.59
V0551507	MIDWEST TIRE & MUFFLER	P0795148	FLAT TIRE REPAIR W321	7/3/2013	7/3/2013	AP	WP	0602-7011-4267	15.45
V0551507	MIDWEST TIRE & MUFFLER	P0794287	BALANCE TIRES E311	6/21/2013	6/21/2013	AP	WP	0602-7011-4267	13.73
V0612410	NORTHWEST PIPE FITTINGS	P0795286	SADDLE, BUSHINGS, TEE, BALL	7/3/2013	7/3/2013	AP	WP	0602-7011-4255	183.60
V0661479	PETERSON, LOLA	P0794117	WATER CONSV REBATE WASHER	6/20/2013	6/20/2013	AP	WP	0602-7011-4530	125.00
V0839852	SWANSON, MELISSA	P0794118	WATER CONSV REBATE - WASHER	6/20/2013	6/20/2013	AP	WP	0602-7011-4530	125.00
V0885737	VANAUSDLE, RONDELL	P0794119	WATER CONSV REBATE WASHER	6/20/2013	6/20/2013	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0794543	431-8635 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0794543	484-9104 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	36.10
V0890180	VERIZON WIRELESS	P0794543	787-0222 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-1384 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	31.63
V0890180	VERIZON WIRELESS	P0794543	877-6106 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	52.16
V0890180	VERIZON WIRELESS	P0794543	877-6463 JUN PHOEN	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	37.85
V0890180	VERIZON WIRELESS	P0794543	209-5012 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	10.23
V0890180	VERIZON WIRELESS	P0794543	390-2069 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7011-4281	10.57
V0899789	WANGSNESS, BRIANA	P0795303	WATER CONSV REBATE WASHER	7/3/2013	7/3/2013	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0795115	167003 1477	7/3/2013	7/3/2013	AP	WP	0602-7011-4283	237.71
V0935979	WEX BANK	P0794873	58.771G UNL	6/28/2013	6/28/2013	AP	WP	0602-7011-4262	192.74
V0935979	WEX BANK	P0794873	345.119G UNL+	6/28/2013	6/28/2013	AP	WP	0602-7011-4262	1,156.28
V0935979	WEX BANK	P0794873	98.51G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0602-7011-4262	333.77
V0935979	WEX BANK	P0794873	30.05G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0602-7011-4262	110.31

Cost Center: 7011 **Total:** 84,720.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0795251	RAKES 2)	7/3/2013	7/3/2013	AP	WP	0602-7012-4265	46.06
V0005641	ACE HARDWARE-EAST	P0795247	PRESSURE HOSE	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	64.31
V0005641	ACE HARDWARE-EAST	P0795246	HOSE	7/3/2013	7/3/2013	AP	WP	0602-7012-4269	29.99
V0016290	ALSCO	P0795253	MATS, AIR DISP 061813	7/3/2013	7/3/2013	AP	WP	0602-7012-4264	33.40
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12236921 190.5	7/3/2013	7/3/2013	AP	WP	0602-7012-4283	30.04
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12767138 5712	7/3/2013	7/3/2013	AP	WP	0602-7012-4283	717.37
V0094832	BREWER CONSTRUCTION	P0795444	SIDEWALK, CURB GUTTER	7/3/2013	7/3/2013	AP	WP	0602-7012-4254	1,417.15
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0602-7012-4150	6,512.26
V0141335	CITY-WATER DEPARTMENT	P0795077	09008345 LANDFILL	7/1/2013	7/1/2013	AP	WP	0602-7012-4225	270.40
V0191920	DAKOTA SUPPLY GROUP	P0793596	HYMAX COUPLINGS 10 INCH 2)	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	574.30
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0602-7012-4131	2.50
V0272550	FRONTIER STONE CO	P0794109	LANDSCAPING STONE	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	90.00
V0272550	FRONTIER STONE CO	P0794109	LANDSCAPING BUENA VISTA,	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	180.00
V0282080	G&H DISTRIBUTING INC.	P0795264	MARK PAINT BLUE 36)	7/3/2013	7/3/2013	AP	WP	0602-7012-4269	120.96
V0321990	HD SUPPLY WATERWORKS	P0793600	HYMAX COUPLINGS 6 INCH 4)	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	780.00
V0321990	HD SUPPLY WATERWORKS	P0793012	HYMAX COUPLINGS 6 INCH 2)	6/20/2013	6/20/2013	AP	WP	0602-7012-4255	390.00
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 16.54T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	849.33
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 5.17T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	265.48
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 6.74T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	346.10
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 5.55T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	284.99
V0363311	HILLS MATERIALS CO	P0794047	ROADSTONE 41,01T, LIMESTONE 9.	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	408.33
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 19.99T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	1,026.49
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 1.02T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	52.38
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 9.99T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	512.99
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 6.22T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	319.40
V0363311	HILLS MATERIALS CO	P0794047	ROADSTONE 9.77T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	73.28
V0363311	HILLS MATERIALS CO	P0794047	ASPHALT 20.6T	6/24/2013	6/24/2013	AP	WP	0602-7012-4254	1,057.81
V0363311	HILLS MATERIALS CO	P0795271	QUARRY 28.7T	7/3/2013	7/3/2013	AP	WP	0602-7012-4254	292.73
V0363311	HILLS MATERIALS CO	P0795271	ASPHALT 9.06T	7/3/2013	7/3/2013	AP	WP	0602-7012-4254	465.23
V0363311	HILLS MATERIALS CO	P0795271	ASPHALT 11.0T	7/3/2013	7/3/2013	AP	WP	0602-7012-4254	564.85
V0363311	HILLS MATERIALS CO	P0793601	CEMENT FOR WATER MAIN	6/26/2013	6/26/2013	AP	WP	0602-7012-4255	187.85
V0460150	KNOLOGY	P0794872	1513687 394-4163 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0602-7012-4281	22.27
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0602-7012-4155	34.42

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

V0757235	SAM'S CLUB	P0794655	PETRIK C-MBRSHP	6/25/2013	6/25/2013	AP	WP	0602-7012-4292	7.95
V0816451	SOUTH DAKOTA ONE CALL	P0794368	273 LOCATES	6/21/2013	6/21/2013	AP	WP	0602-7012-4225	283.64
V0885605	VALLEY GREEN SOD FARM	P0795289	BLUEGRASS SOD 70 SQ FT)	7/3/2013	7/3/2013	AP	WP	0602-7012-4255	16.80
V0890180	VERIZON WIRELESS	P0794543	390-7222 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7012-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-7221 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7012-4281	31.74
V0899601	WALMART COMMUNITY	P0793604	DOLE SUPPLIES - FISCHER RETIRE	6/21/2013	6/21/2013	AP	WP	0602-7012-4269	17.40
V0899601	WALMART COMMUNITY	P0791856	PLATES, NAPKINS, FRAME	6/21/2013	6/21/2013	AP	WP	0602-7012-4261	55.06
V0899601	WALMART COMMUNITY	P0792548	OFFICE SUPPLIES	6/21/2013	6/21/2013	AP	WP	0602-7012-4261	116.77
V0935979	WEX BANK	P0794873	36.49G FARM	6/28/2013	6/28/2013	AP	WP	0602-7012-4262	137.17
V0935979	WEX BANK	P0794873	445.94G DSL	6/28/2013	6/28/2013	AP	WP	0602-7012-4262	1,630.34
V0935979	WEX BANK	P0794873	29.26G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0602-7012-4262	105.99
V0935979	WEX BANK	P0794873	350.33G UNL+	6/28/2013	6/28/2013	AP	WP	0602-7012-4262	1,148.31
V0935979	WEX BANK	P0794873	334.59G UNL	6/28/2013	6/28/2013	AP	WP	0602-7012-4262	1,128.14
Cost Center:								7012	
Total:									<u>22,732.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0602-7013-4225	13.88
V0137240	CHRIS SUPPLY COMPANY	P0794108	CREDIT RTN PATCH CABLE	6/28/2013	6/28/2013	AP	WP	0602-7013-4269	-52.59
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0602-7013-4131	5.00
V0460150	KNOLOGY	P0794872	1495747 355-3533 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7013-4281	13.49
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0602-7013-4155	7.34
V0781983	SHI INTERNATIONAL CORP	P0791273	ADOBE ACROBAT PROF V11	6/27/2013	6/27/2013	AP	WP	0602-7013-4295	303.16
V0890180	VERIZON WIRELESS	P0794543	209-2137 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7013-4281	53.41
V0935979	WEX BANK	P0794873	21.84G UNL+	6/28/2013	6/28/2013	AP	WP	0602-7013-4262	73.29
Cost Center: 7013								Total:	<u>2,056.98</u>

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

Cost Center: 7014

WATER BILL/SVC

Director: WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0795250	BRASS GATE VALVES 4)	7/3/2013	7/3/2013	AP	WP	0602-7014-4269	122.84
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0602-7014-4261	319.77
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0602-7014-4261	263.97
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0602-7014-4150	7,332.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0602-7014-4131	10.00
V0356809	HEWLETT PACKARD	P0793412	HP COMPAQ 8300 64 BIT	7/3/2013	7/3/2013	AP	WP	0602-7014-4295	959.00
V0356809	HEWLETT PACKARD	P0793412	HP 23 INCH WIDESCREEEN	7/3/2013	7/3/2013	AP	WP	0602-7014-4295	458.00
V0356809	HEWLETT PACKARD	P0793412	CORR-PRICING HP COMPAQ	7/3/2013	7/3/2013	AP	WP	0602-7014-4295	-38.00
V0388100	INDOFF INC	P0793602	PRINTER CABLES 2), PRINTER STA	7/3/2013	7/3/2013	AP	WP	0602-7014-4295	140.98
V0421590	JOHNSON MACHINE INC.	P0795276	AIR OIL FILTERS, BRAKE PADS, O	7/3/2013	7/3/2013	AP	WP	0602-7014-4251	78.39
V0421590	JOHNSON MACHINE INC.	P0795276	WIPER BLADES 2) W310	7/3/2013	7/3/2013	AP	WP	0602-7014-4251	27.98
V0460150	KNOLOGY	P0794872	1495747 JUN13 LD	6/28/2013	6/28/2013	AP	WP	0602-7014-4281	3.57
V0460150	KNOLOGY	P0795002	1495783 394-4125 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7014-4281	13.49
V0460150	KNOLOGY	P0795002	1495783 394-4126 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7014-4281	13.49
V0460150	KNOLOGY	P0795002	1495783 394-4128 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0602-7014-4281	13.49
V0526424	MARCO INC	P0795278	COPIER/FAX MAINT 062913	7/3/2013	7/3/2013	AP	WP	0602-7014-4253	137.95
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0602-7014-4155	45.88
V0634566	O'REILLY AUTO PARTS	P0795284	BRAKE ROTOR 2) W310	7/3/2013	7/3/2013	AP	WP	0602-7014-4251	87.98
V0781983	SHI INTERNATIONAL CORP	P0791273	ADOBE ACROBAT PROF V11	6/27/2013	6/27/2013	AP	WP	0602-7014-4295	303.16
V0890180	VERIZON WIRELESS	P0794543	390-1776 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7014-4281	33.62
V0890180	VERIZON WIRELESS	P0794543	209-1535 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7014-4281	33.18
V0890180	VERIZON WIRELESS	P0794543	858-0580 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0602-7014-4281	32.37
V0933099	WESTERN MAILERS	P0795293	BILLING POSTAGE 5,328 062513	7/3/2013	7/3/2013	AP	WP	0602-7014-4261	2,249.72
V0933099	WESTERN MAILERS	P0795291	BILLING POSTAGE 6,130 061813	7/3/2013	7/3/2013	AP	WP	0602-7014-4261	2,583.47
V0935979	WEX BANK	P0794873	186.29G UNL+	6/28/2013	6/28/2013	AP	WP	0602-7014-4262	619.51
V0935979	WEX BANK	P0794873	516.54G UNL	6/28/2013	6/28/2013	AP	WP	0602-7014-4262	1,728.06
V0935979	WEX BANK	P0794873	CAR WASH	6/28/2013	6/28/2013	AP	WP	0602-7014-4251	9.00

Cost Center: 7014

Total: 17,582.87

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	P0793888	SHOP TOWELS	6/26/2013	6/26/2013	AP	WP	0604-7071-4269	5.27
V0005640	ACE HARDWARE	P0793888	WD-40 LUBRICANT	6/26/2013	6/26/2013	AP	WP	0604-7071-4262	8.58
V0005640	ACE HARDWARE	P0793888	BRAKE LINE REPLACEMENT	6/26/2013	6/26/2013	AP	WP	0604-7071-4269	7.99
V0005640	ACE HARDWARE	P0793888	OILER, FLEX SPOUT	6/26/2013	6/26/2013	AP	WP	0604-7071-4265	6.71
V0005640	ACE HARDWARE	P0793888	MEASURING FUNNEL	6/26/2013	6/26/2013	AP	WP	0604-7071-4265	6.99
V0005640	ACE HARDWARE	P0793888	NUTS/SCREWS/BOLTS	6/26/2013	6/26/2013	AP	WP	0604-7071-4269	6.60
V0005640	ACE HARDWARE	P0793888	NUTS/SCREWS/BOLTS	6/26/2013	6/26/2013	AP	WP	0604-7071-4269	2.20
V0005640	ACE HARDWARE	P0794362	THREADLOCK	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	8.99
V0005640	ACE HARDWARE	P0794362	RAGS	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	21.98
V0005640	ACE HARDWARE	P0794362	HAND CLEANER	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	14.99
V0005640	ACE HARDWARE	P0794362	CLEANER, LECTRA-MOTIVE	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	15.98
V0005641	ACE HARDWARE-EAST	P0794689	WHEEL GRINDER, 4.5"	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	3.35
V0005641	ACE HARDWARE-EAST	P0794689	FLAP WHEEL SANDER	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	6.71
V0005641	ACE HARDWARE-EAST	P0794689	WHEEL CUTTER	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	4.79
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12767138 5712	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	717.36
V0078490	BLACK HILLS POWER &	P0795694	3499378386 12236921 190.5	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	30.04
V0078490	BLACK HILLS POWER &	P0795970	3252804549 13175223 772	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	113.12
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12766532 1247	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	182.78
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12764090 709	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	150.26
V0078490	BLACK HILLS POWER &	P0795418	4862595430 12302721 2	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	12.00
V0131400	CARQUEST AUTO PARTS	P0794579	SNAP RING PLIERS	6/26/2013	6/26/2013	AP	WP	0604-7071-4265	109.95
V0131400	CARQUEST AUTO PARTS	P0794579	FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7071-4265	7.57
V0131400	CARQUEST AUTO PARTS	P0794363	FLASHER	6/27/2013	6/27/2013	AP	WP	0604-7071-4253	6.99
V0131400	CARQUEST AUTO PARTS	P0794363	CIRCUIT TESTER	6/27/2013	6/27/2013	AP	WP	0604-7071-4265	13.29
V0134679	CENTURYLINK	P0795116	E38-0349 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	300.36
V0134679	CENTURYLINK	P0795116	E38-5617 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0795116	342-8343 PHONE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	50.82
V0134679	CENTURYLINK	P0795116	E38-0073 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0795116	E38-0116 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0795116	E38-0023 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0795116	E38-0025 DATA LINE CHARGES	7/2/2013	7/2/2013	AP	WP	0604-7071-4281	198.43
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0604-7071-4150	5,251.74
V0141335	CITY-WATER DEPARTMENT	P0794605	05997675 0	6/24/2013	6/24/2013	AP	WP	0604-7071-4284	8.20

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V0225653	EDDIE'S TRUCK CENTER	P0794646	TURN FLASHER SIGNAL	7/1/2013	7/1/2013	AP	WP	0604-7071-4253	19.26
V0310225	GREAT WESTERN TIRE INC.	P0794365	TIRES	7/2/2013	7/2/2013	AP	WP	0604-7071-4267	997.84
V0349550	HEARTLAND PAPER CO,	P0794688	450-1705: MULTIFOLD PAPER TOW	6/27/2013	6/27/2013	AP	WP	0604-7071-4261	94.77
V0349550	HEARTLAND PAPER CO,	P0794688	CORR-PRICING PT	6/27/2013	6/27/2013	AP	WP	0604-7071-4261	-0.01
V0363311	HILLS MATERIALS CO	P0793887	LOW Ph CEMENT, M-6 20% FA #67	6/27/2013	6/27/2013	AP	WP	0604-7071-4255	160.28
V0363311	HILLS MATERIALS CO	P0793887	ADMIXTURE, DARASET 400	6/27/2013	6/27/2013	AP	WP	0604-7071-4255	21.00
V0363311	HILLS MATERIALS CO	P0793887	FUEL SURCHARGE	6/27/2013	6/27/2013	AP	WP	0604-7071-4255	1.50
V0363311	HILLS MATERIALS CO	P0793887	SMALL LOAD CHARGE	6/27/2013	6/27/2013	AP	WP	0604-7071-4255	80.00
V0421590	JOHNSON MACHINE INC.	P0794691	#803: OIL FILTER WRENCH	6/27/2013	6/27/2013	AP	WP	0604-7071-4265	7.14
V0421590	JOHNSON MACHINE INC.	P0794691	#803: HYDRAULIC FLUID	6/27/2013	6/27/2013	AP	WP	0604-7071-4262	4.17
V0421590	JOHNSON MACHINE INC.	P0794691	SHOP: PLIERS	6/27/2013	6/27/2013	AP	WP	0604-7071-4265	62.27
V0421590	JOHNSON MACHINE INC.	P0794691	SHOP: SPRAY PROTECTANT, 3 OZ.	6/27/2013	6/27/2013	AP	WP	0604-7071-4269	5.69
V0421590	JOHNSON MACHINE INC.	P0794690	CHANGE OUT BEARINGS	6/27/2013	6/27/2013	AP	WP	0604-7071-4255	191.58
V0421590	JOHNSON MACHINE INC.	P0794840	BRAKE PADS, FRONT	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	70.29
V0421590	JOHNSON MACHINE INC.	P0794824	OIL FILTER	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0794824	MOTOR OIL, SY5W20	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	35.42
V0421590	JOHNSON MACHINE INC.	P0794824	CREDIT-RTN OIL	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	-22.12
V0421590	JOHNSON MACHINE INC.	P0794824	OIL	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0794838	SOCKET, 9/16" IMPACT	7/3/2013	7/3/2013	AP	WP	0604-7071-4265	8.71
V0421590	JOHNSON MACHINE INC.	P0794838	FLASHLIGHT	7/3/2013	7/3/2013	AP	WP	0604-7071-4265	12.99
V0421590	JOHNSON MACHINE INC.	P0794840	CALIPER LUBE, 2 OZ.	7/3/2013	7/3/2013	AP	WP	0604-7071-4269	6.99
V0460150	KNOLOGY	P0794872	1513687 716-2680 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7071-4281	12.50
V0521360	MAGGARD, JERRY	P0794356	CLEAN-UP OF SEWER BACKUP	7/3/2013	7/3/2013	AP	WP	0604-7071-4211	2,709.57
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0604-7071-4155	28.65
V0566820	MOTIVE PARTS & SUPPLY	P0794839	SUCTION GUN	7/3/2013	7/3/2013	AP	WP	0604-7071-4265	10.59
V0634566	O'REILLY AUTO PARTS	P0794781	MOTOR OIL	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	27.93
V0634566	O'REILLY AUTO PARTS	P0794781	OIL FILTER	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	3.73
V0634566	O'REILLY AUTO PARTS	P0794781	WIPER BLADES	7/3/2013	7/3/2013	AP	WP	0604-7071-4251	8.98
V0757235	SAM'S CLUB	P0794655	PETRIK C-MBRSH	6/25/2013	6/25/2013	AP	WP	0604-7071-4292	7.95
V0890180	VERIZON WIRELESS	P0794129	939-1125 JUN13 PHONE	6/20/2013	6/20/2013	AP	WP	0604-7071-4281	38.52
V0890180	VERIZON WIRELESS	P0794543	390-0558 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7071-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	390-6217 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7071-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-8533 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7071-4281	30.71
V0899601	WALMART COMMUNITY	P0792548	OFFICE SUPPLIES	6/21/2013	6/21/2013	AP	WP	0604-7071-4261	116.77
V0927780	WEST RIVER ELECTRIC	P0795115	167008 23100	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	2,827.20

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Bill List by Cost Center for Council Agenda

V0927780	WEST RIVER ELECTRIC	P0795115	167023 11600	7/3/2013	7/3/2013	AP	WP	0604-7071-4283	1,538.35	
V0935979	WEX BANK	P0794873	408.74G DSL	6/28/2013	6/28/2013	AP	WP	0604-7071-4262	1,494.36	
V0935979	WEX BANK	P0794873	2.01G SUPER UNL	6/28/2013	6/28/2013	AP	WP	0604-7071-4262	7.39	
V0935979	WEX BANK	P0794873	24.4G FARM	6/28/2013	6/28/2013	AP	WP	0604-7071-4262	91.71	
V0935979	WEX BANK	P0794873	114.36G UNL	6/28/2013	6/28/2013	AP	WP	0604-7071-4262	380.75	
V0935979	WEX BANK	P0794873	352.69G UNL+	6/28/2013	6/28/2013	AP	WP	0604-7071-4262	1,167.37	
Cost Center:								7071	Total:	<u>20,291.57</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	P0794836	PAINT, SAFETY RED	7/2/2013	7/2/2013	AP	WP	0604-7072-4269	9.59
V0005641	ACE HARDWARE-EAST	P0794836	PAINT BRUSH, 5"	7/2/2013	7/2/2013	AP	WP	0604-7072-4269	4.78
V0005641	ACE HARDWARE-EAST	P0793885	BARB FITTINGS	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	13.80
V0005641	ACE HARDWARE-EAST	P0793885	BUSHING	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	12.98
V0005641	ACE HARDWARE-EAST	P0793886	NOZZLE	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	23.96
V0019535	AMERICAN LEGAL	P0794608	ORDINANCE BOOK EDITING	6/25/2013	6/25/2013	AP	WP	0604-7072-4225	13.88
V0074730	BLACK HILLS CHEMICAL	P0794562	FLOOR BRUSH, 10"	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	41.97
V0078281	BLACK HILLS PATROL	P0795076	SECURITY PATROLS, JUNE 2013	7/3/2013	7/3/2013	AP	WP	0604-7072-4225	750.00
V0087400	BORDER STATES ELECTRIC	P0793443	1-1/4" COUPLINGS	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	140.61
V0087400	BORDER STATES ELECTRIC	P0793443	FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	15.92
V0087400	BORDER STATES ELECTRIC	P0794745	PARTS FOR SUMP CONTROL #3	6/27/2013	6/27/2013	AP	WP	0604-7072-4257	349.21
V0120470	BUTLER MACHINERY CO.	P0793034	INSPECTION OF #1 PRIMARY AIR C	7/3/2013	7/3/2013	AP	WP	0604-7072-4253	261.00
V0131400	CARQUEST AUTO PARTS	P0794327	STARTER	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	125.97
V0131400	CARQUEST AUTO PARTS	P0794273	MINIATURE LAMP	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	14.22
V0131400	CARQUEST AUTO PARTS	P0794273	FUSE	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	3.14
V0131400	CARQUEST AUTO PARTS	P0794273	FUSE	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	2.79
V0131400	CARQUEST AUTO PARTS	P0794273	ELECTRICAL CONNECTOR	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	9.99
V0131400	CARQUEST AUTO PARTS	P0794273	MOUNTING BRACKET	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	6.89
V0131400	CARQUEST AUTO PARTS	P0794273	12 GAUGE WIRE PD12R	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	7.75
V0131400	CARQUEST AUTO PARTS	P0794273	12 GAUGE WIRE PD12B	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	7.75
V0131400	CARQUEST AUTO PARTS	P0793848	BATTERY	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	77.65
V0131400	CARQUEST AUTO PARTS	P0793848	BATTERY	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0793848	CREDIT RTN CORE	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0793846	POWER STEERING FLUID	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	10.10
V0131400	CARQUEST AUTO PARTS	P0793846	DUAL HEAD TIRE GAUGE	6/27/2013	6/27/2013	AP	WP	0604-7072-4265	21.11
V0137240	CHRIS SUPPLY COMPANY	P0794111	MINI LAMPS	6/26/2013	6/26/2013	AP	WP	0604-7072-4257	22.00
V0137240	CHRIS SUPPLY COMPANY	P0794111	MINI LAMPS	6/26/2013	6/26/2013	AP	WP	0604-7072-4257	11.70
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0604-7072-4261	0.87
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0604-7072-4150	7,232.91
V0141335	CITY-WATER DEPARTMENT	P0794605	05990475 PRORATED	6/24/2013	6/24/2013	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0794366	BOTTLED WATER (10 RECEIVED,	6/27/2013	6/27/2013	AP	WP	0604-7072-4284	58.50
V0149580	COCA-COLA OF THE BLACK	P0794366	FUEL SURCHARGE	6/27/2013	6/27/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0794366	WATER	6/27/2013	6/27/2013	AP	WP	0604-7072-4284	50.00

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V0149580	COCA-COLA OF THE BLACK	P0794366	CREDIT BOTTLE RTN	6/27/2013	6/27/2013	AP	WP	0604-7072-4284	-50.00
V0182145	CRUM ELECTRIC	P0794920	SELECTOR SWITCH	7/3/2013	7/3/2013	AP	WP	0604-7072-4253	58.50
V0191920	DAKOTA SUPPLY GROUP	P0794460	ELBOW, 3", 45 DEG, PVC	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	6.69
V0191920	DAKOTA SUPPLY GROUP	P0794460	PVC GLUE	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	5.59
V0191920	DAKOTA SUPPLY GROUP	P0794460	FEMALE ADAPTER, 3"	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	6.83
V0191920	DAKOTA SUPPLY GROUP	P0793891	UNION, 1/2" BRASS	6/21/2013	6/21/2013	AP	WP	0604-7072-4269	34.74
V0191920	DAKOTA SUPPLY GROUP	P0793890	COUPLING, FLEXIBLE 3"	6/21/2013	6/21/2013	AP	WP	0604-7072-4269	18.52
V0191920	DAKOTA SUPPLY GROUP	P0793851	BUSHING, 1"X1-1/2"	6/21/2013	6/21/2013	AP	WP	0604-7072-4253	3.90
V0191920	DAKOTA SUPPLY GROUP	P0793851	ADAPTER, 1" MALE PVC	6/21/2013	6/21/2013	AP	WP	0604-7072-4253	2.60
V0197405	DAVIS SUN TURF	P0793850	PULLEY	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	70.62
V0197405	DAVIS SUN TURF	P0793850	SEAL	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	13.46
V0197405	DAVIS SUN TURF	P0793850	BLADE, 72"	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	42.57
V0197405	DAVIS SUN TURF	P0793850	FREIGHT	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	15.84
V0230520	ELECTRIC PUMP	P0791664	REBUILD PUMP	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	2,317.00
V0230520	ELECTRIC PUMP	P0791664	O-RING	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	5.30
V0230520	ELECTRIC PUMP	P0791664	FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	121.70
V0232930	ENGINEERING AMERICA	P0784990	RAS PUMP IMPELLER	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	3,212.05
V0232930	ENGINEERING AMERICA	P0784990	SHIPPING	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	325.00
V0247880	FARMER BROTHERS CO	P0794367	COFFEE	6/27/2013	6/27/2013	AP	WP	0604-7072-4263	110.16
V0247880	FARMER BROTHERS CO	P0794367	ENERGY SURCHARGE	6/27/2013	6/27/2013	AP	WP	0604-7072-4263	5.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0794918	LOAD OF WATER 6/17/2013	7/3/2013	7/3/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0794918	LOAD OF WATER 6/20/2013	7/3/2013	7/3/2013	AP	WP	0604-7072-4284	136.00
V0272575	FRONTIER WATER SERVICE	P0794918	LOAD OF WATER 6/27/2013	7/3/2013	7/3/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0793905	LOAD OF WATER 6/14/2013	6/27/2013	6/27/2013	AP	WP	0604-7072-4284	68.00
V0282080	G&H DISTRIBUTING INC.	P0794950	XL NITRILE GLOVES	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	225.00
V0307140	GRAINGER, WW	P0794632	LOCKOUT BOARD, 6 LOCKS	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	59.85
V0307140	GRAINGER, WW	P0794632	LOCKOUT BOARD, 4 LOCKS	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	181.25
V0312550	GRIMM'S PUMP SERVICE	P0792931	AIR DRYER, ZEKA PRA125B1	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	2,675.70
V0312550	GRIMM'S PUMP SERVICE	P0792931	FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	150.00
V0312550	GRIMM'S PUMP SERVICE	P0792931	CORR-FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	-47.00
V0321990	HD SUPPLY WATERWORKS	P0793446	3" GATE VALVE	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	3,892.50
V0460150	KNOLOGY	P0795002	1495796 393-4202 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	24.42
V0460150	KNOLOGY	P0795002	1495796 393-4203 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0795002	1495796 394-4174 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49

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V0460150	KNOLOGY	P0795002	1495796 394-4190 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0795002	1495796 394-4198 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0795002	1495796 394-5478 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0795002	1495796 394-6696 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0604-7072-4281	13.49
V0520500	M G OIL CO	P0794748	OIL, CHEV URSA SUPER PLUS EC 1	6/27/2013	6/27/2013	AP	WP	0604-7072-4251	189.95
V0541285	MENARDS	P0794359	SUMP PUMP	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	84.99
V0541285	MENARDS	P0794357	DUCT FAN, 2-SPEED 10' ROUND	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	67.50
V0541285	MENARDS	P0794949	WASP SPRAY	7/3/2013	7/3/2013	AP	WP	0604-7072-4264	12.50
V0541285	MENARDS	P0795316	EXPANDABLE POLE	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	17.09
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0604-7072-4155	56.37
V0551507	MIDWEST TIRE & MUFFLER	P0794287	BALANCE TIRES E311	6/21/2013	6/21/2013	AP	WP	0604-7072-4267	13.73
V0566440	MOTION INDUSTRIES INC.	P0794124	VALVE ACTIVATOR MOTOR	7/3/2013	7/3/2013	AP	WP	0604-7072-4253	637.09
V0566440	MOTION INDUSTRIES INC.	P0794124	FREIGHT	7/3/2013	7/3/2013	AP	WP	0604-7072-4253	11.61
V0566440	MOTION INDUSTRIES INC.	P0794451	VITRON O-RING	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	26.74
V0566440	MOTION INDUSTRIES INC.	P0794451	CREDIT-RTN 6" GAUGE	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	-130.91
V0566440	MOTION INDUSTRIES INC.	P0794451	FREIGHT	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	9.06
V0566440	MOTION INDUSTRIES INC.	P0794451	CARBON RING	6/26/2013	6/26/2013	AP	WP	0604-7072-4253	1,192.54
V0566820	MOTIVE PARTS & SUPPLY	P0794358	FILTER SCREENS	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	82.67
V0643650	PACIFIC STEEL &	P0794564	STEEL, 5/16" X 10'	7/1/2013	7/1/2013	AP	WP	0604-7072-4253	3.14
V0643650	PACIFIC STEEL &	P0794564	STEEL, 1/4" X 10'	7/1/2013	7/1/2013	AP	WP	0604-7072-4253	2.06
V0643653	PACIFIC TRADING	P0793144	WHEELS FOR ROLL-OFF	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	839.40
V0643653	PACIFIC TRADING	P0793144	CORR COST CONTAINER	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	-60.00
V0643653	PACIFIC TRADING	P0793144	SHIPPING	7/3/2013	7/3/2013	AP	WP	0604-7072-4269	265.00
V0678973	POWER HOUSE HONDA	P0794578	WEED EATER	6/27/2013	6/27/2013	AP	WP	0604-7072-4265	219.00
V0679760	PRECISION MECHANICAL	P0794747	REPAIR AIR CONDITIONER	6/27/2013	6/27/2013	AP	WP	0604-7072-4253	112.00
V0757235	SAM'S CLUB	P0794655	JONES C-MBRSH	6/25/2013	6/25/2013	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0794655	MITCHELL D-MBRSH	6/25/2013	6/25/2013	AP	WP	0604-7072-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0794917	SHOP TOWELS, FLOOR MATS &	7/3/2013	7/3/2013	AP	WP	0604-7072-4264	35.35
V0775500	SERVALL UNIFORM/LINEN	P0794917	SHOP TOWELS, FLOOR MATS &	7/3/2013	7/3/2013	AP	WP	0604-7072-4264	35.35
V0784749	SIEMENS INDUSTRY INC	P0795317	CROSS COLLECTOR CHAIN	7/3/2013	7/3/2013	AP	WP	0604-7072-4253	3,360.00
V0846010	TESSIER'S INC.	P0793845	AIR FILTERS, 2 BOXES 16X25X2	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	130.56
V0846010	TESSIER'S INC.	P0793845	AIR FILTERS, 2 BOXES 14X25X2	6/27/2013	6/27/2013	AP	WP	0604-7072-4269	132.19
V0136470	TRUGREEN-CHEMLAWN	P0794928	ANNUAL LAWN CARE	7/3/2013	7/3/2013	AP	WP	0604-7072-4225	889.50
V0890180	VERIZON WIRELESS	P0794129	858-0614 JUN13 PHONE	6/20/2013	6/20/2013	AP	WP	0604-7072-4281	38.52
V0890180	VERIZON WIRELESS	P0794543	390-7229 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	53.41

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V0890180	VERIZON WIRELESS	P0794543	390-7532 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	390-2069 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	10.56
V0890180	VERIZON WIRELESS	P0794543	381-4241 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	30.73
V0890180	VERIZON WIRELESS	P0794543	390-0043 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	53.41
V0890180	VERIZON WIRELESS	P0794543	209-5012 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	10.24
V0890180	VERIZON WIRELESS	P0794543	390-6954 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7072-4281	32.88
V0935979	WEX BANK	P0794873	56.88G UNL+ W829	6/28/2013	6/28/2013	AP	WP	0604-7072-4262	186.44
V0935979	WEX BANK	P0794873	14.03G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0604-7072-4262	47.75
V0935979	WEX BANK	P0794873	27.831G UNL+ W311	6/28/2013	6/28/2013	AP	WP	0604-7072-4262	92.29
V0935979	WEX BANK	P0794873	28.009G UNL W311	6/28/2013	6/28/2013	AP	WP	0604-7072-4262	92.31
V0961750	ZEP MFG CO	P0793450	082424: LEMONEX II, 4GAL/CASE	6/26/2013	6/26/2013	AP	WP	0604-7072-4264	129.00
Cost Center: 7072								Total:	<u>32,358.98</u>

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
V0137240	CHRIS SUPPLY COMPANY	P0794981	INSTRUMENT REPAIR SUPPLIES	7/3/2013	7/3/2013	AP	WP	0604-7073-4253	72.57
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0604-7073-4150	2,424.00
V0232737	ENERGY LABORATORIES	P0794746	EFFLUENT NITRATE, JUN 2013	6/27/2013	6/27/2013	AP	WP	0604-7073-4225	20.00
V0248950	FASTENAL COMPANY, THE	P0794360	THREADLOCK	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	20.62
V0249445	FEDERAL EXPRESS	P0794465	795787721902,CHARGES	6/24/2013	6/24/2013	AP	WP	0604-7073-4261	62.71
V0249445	FEDERAL EXPRESS	P0795009	836929391021,CHARGES	7/1/2013	7/1/2013	AP	WP	0604-7073-4261	68.05
V0249445	FEDERAL EXPRESS	P0795009	836929390985,CHARGES	7/1/2013	7/1/2013	AP	WP	0604-7073-4261	131.45
V0249445	FEDERAL EXPRESS	P0795009	836929390996,CHARGES	7/1/2013	7/1/2013	AP	WP	0604-7073-4261	142.32
V0249445	FEDERAL EXPRESS	P0795009	836929391010,CHARGES	7/1/2013	7/1/2013	AP	WP	0604-7073-4261	68.05
V0249445	FEDERAL EXPRESS	P0795009	836929391000,CHARGES	7/1/2013	7/1/2013	AP	WP	0604-7073-4261	76.43
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0604-7073-4131	5.00
V0256950	FISHER SCIENTIFIC	P0793849	LAB SUPPLIES (FILTER PAPER, WE	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	811.80
V0256950	FISHER SCIENTIFIC	P0793849	SHIPPING	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	24.39
V0256950	FISHER SCIENTIFIC	P0793849	SHIPPING-FUEL SURCHARGE	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	5.50
V0541285	MENARDS	P0794679	FREEZER	6/27/2013	6/27/2013	AP	WP	0604-7073-4253	269.00
V0541285	MENARDS	P0794679	HINGE, 3" SPRING	6/27/2013	6/27/2013	AP	WP	0604-7073-4253	24.99
V0541285	MENARDS	P0794679	RUBBER WASHERS	6/27/2013	6/27/2013	AP	WP	0604-7073-4253	1.98
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0604-7073-4155	15.60
V0618600	OFFICEMAX	P0794361	HP INK 95 TWIN PACK, COLOR	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	42.77
V0618600	OFFICEMAX	P0794361	HP INK 98 TWIN PACK, BLACK	6/27/2013	6/27/2013	AP	WP	0604-7073-4269	35.38
V0721660	RAVEN ENVIRONMENTAL	P0794644	REPAIR PARTS FOR SLUDGE	6/26/2013	6/26/2013	AP	WP	0604-7073-4253	421.04
V0721660	RAVEN ENVIRONMENTAL	P0794644	SHIPPING	6/26/2013	6/26/2013	AP	WP	0604-7073-4253	16.02
V0757235	SAM'S CLUB	P0794655	DRUCKREY B-MBRSHP	6/25/2013	6/25/2013	AP	WP	0604-7073-4292	15.90
V0883963	UNITED STATES PLASTIC	P0794829	TRAY, ROYAL BLUE 10X14X1	7/3/2013	7/3/2013	AP	WP	0604-7073-4269	18.90
V0883963	UNITED STATES PLASTIC	P0794829	TRAY, ROYAL BLUE 12X16X1	7/3/2013	7/3/2013	AP	WP	0604-7073-4269	52.67
V0883963	UNITED STATES PLASTIC	P0794829	TRAY, ROYAL BLUE 14X18X1-1/8	7/3/2013	7/3/2013	AP	WP	0604-7073-4269	73.53
V0883963	UNITED STATES PLASTIC	P0794829	UTILITY CARRIER, 15X10X7-1/2	7/3/2013	7/3/2013	AP	WP	0604-7073-4269	47.16
V0883963	UNITED STATES PLASTIC	P0794829	SHIPPING & HANDLING	7/3/2013	7/3/2013	AP	WP	0604-7073-4269	42.18
V0890180	VERIZON WIRELESS	P0794543	390-6594 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7073-4281	30.71
V0890180	VERIZON WIRELESS	P0794543	863-1305 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0604-7073-4281	29.46
V0899601	WALMART COMMUNITY	P0792433	ALUMINUM FOIL	6/21/2013	6/21/2013	AP	WP	0604-7073-4269	37.92
V0899601	WALMART COMMUNITY	P0792433	BATTERIES	6/21/2013	6/21/2013	AP	WP	0604-7073-4269	29.94
V0899601	WALMART COMMUNITY	P0792433	WATCH/TIMER	6/21/2013	6/21/2013	AP	WP	0604-7073-4269	61.84

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V0899601	WALMART COMMUNITY	P0792433	STORAGE CADDY	6/21/2013	6/21/2013	AP	WP	0604-7073-4269	8.94
V0899785	WAMCO LAB INC	P0795379	WET TESTING, 2ND QTR 2013	7/3/2013	7/3/2013	AP	WP	0604-7073-4225	1,000.00
V0935979	WEX BANK	P0794873	18.77G UNL+	6/28/2013	6/28/2013	AP	WP	0604-7073-4262	62.98
								Cost Center: 7073	Total: <u>6,271.80</u>

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Cost Center: 7074 SEPTIC INSPECTION **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0604-7074-4261	5.20
V0139602	CITY OF RAPID	P0795647	POSTAGE 07/01-05/13	7/3/2013	7/3/2013	AP	WP	0604-7074-4261	7.80
								Cost Center: 7074	Total: <u>13.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0794502	CLEANING SUPPLIES	6/25/2013	6/25/2013	AP	WP	0612-7101-4264	17.26
V0005641	ACE HARDWARE-EAST	P0794262	NUTS/BOLTS/SCREWS	6/25/2013	6/25/2013	AP	WP	0612-7101-4265	22.39
V0016290	ALSCO	P0795228	FACILITY MATS	7/2/2013	7/2/2013	AP	WP	0612-7101-4264	26.51
V0139602	CITY OF RAPID	P0795646	POSTAGE 06/24-28/13	7/3/2013	7/3/2013	AP	WP	0612-7101-4261	0.87
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0612-7101-4150	6,789.53
V0225660	EDDIES TRUCK SALES &	P0794833	KIT, AIR COMPRESSOR	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	641.88
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	0.99
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	12.50
V0246280	FAMILY THRIFT CTR-EAST	P0794834	ADJ-	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	-12.50
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0612-7101-4131	2.78
V0304090	GODFREY BRAKE SERVICE	P0794055	DUST PLUG PRKG	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	10.56
V0304090	GODFREY BRAKE SERVICE	P0794054	23K RELINED	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	79.00
V0304090	GODFREY BRAKE SERVICE	P0794054	HARDWARE KIT	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	12.12
V0304090	GODFREY BRAKE SERVICE	P0794054	BALANCED BRAKE DRUM	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	179.90
V0304090	GODFREY BRAKE SERVICE	P0794054	3030 COMB PARK BRAKE	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	37.75
V0304090	GODFREY BRAKE SERVICE	P0794054	ASA 1.5-10	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	69.25
V0304090	GODFREY BRAKE SERVICE	P0794052	CABLE	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	28.08
V0304090	GODFREY BRAKE SERVICE	P0794052	CABLE	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	23.87
V0304090	GODFREY BRAKE SERVICE	P0794053	METRIC SPRING	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	491.09
V0304090	GODFREY BRAKE SERVICE	P0795308	BRAKES	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	165.26
V0304090	GODFREY BRAKE SERVICE	P0793552	BALANCED BRAKE DRUM	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	89.95
V0304090	GODFREY BRAKE SERVICE	P0793552	23K RELINED	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	39.50
V0304090	GODFREY BRAKE SERVICE	P0793552	HARDWARE	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	6.06
V0304090	GODFREY BRAKE SERVICE	P0793553	AD-IS GOVERNOR	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	47.64
V0385395	IMAGINE THAT SCREEN	P0795201	RECYCLING BAGS	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	274.67
V0385395	IMAGINE THAT SCREEN	P0795245	LUNDSTROM POLO	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	107.80
V0385395	IMAGINE THAT SCREEN	P0795245	FERLEY POLO	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	87.80
V0385395	IMAGINE THAT SCREEN	P0795201	CORR-PRICING RECYCLING BAGS	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	-0.01
V0385395	IMAGINE THAT SCREEN	P0795249	ASBJELD SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	54.40
V0385395	IMAGINE THAT SCREEN	P0795249	AUGHENBAUGH SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	BINTLIFF SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	GANNON SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	GOOD SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40

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V0385395	IMAGINE THAT SCREEN	P0795249	HUGHLETTE SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	54.40
V0385395	IMAGINE THAT SCREEN	P0795249	KRUGJOHN SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	LEGROS SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	NELSON SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	SOLANO SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	49.40
V0385395	IMAGINE THAT SCREEN	P0795249	SPEARS SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	TALBOT, B SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	TALBOT, S SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	WEBER SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	STOCK SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	173.36
V0385395	IMAGINE THAT SCREEN	P0795249	STOCK SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	54.40
V0385395	IMAGINE THAT SCREEN	P0795249	STOCK SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	115.44
V0385395	IMAGINE THAT SCREEN	P0795249	STOCK SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	29.64
V0385395	IMAGINE THAT SCREEN	P0795249	DIFFERENCE	7/2/2013	7/2/2013	AP	WP	0612-7101-4263	5.00
V0421590	JOHNSON MACHINE INC.	P0795307	FITTING	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	10.78
V0421590	JOHNSON MACHINE INC.	P0795307	HOSE	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	41.44
V0421590	JOHNSON MACHINE INC.	P0795307	CABLE HOSE ASSEMBLY	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	5.00
V0421590	JOHNSON MACHINE INC.	P0794832	HALOGEN LAMP	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	6.42
V0496230	LINN VIDEO ENTERPRISES	P0795236	COMMERCIAL PREP AND LABOR	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	210.00
V0496230	LINN VIDEO ENTERPRISES	P0795235	CORR-PRICING STEVE TRASH	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	0.01
V0496230	LINN VIDEO ENTERPRISES	P0795235	STEVE TRASH COMMERCIAL	7/2/2013	7/2/2013	AP	WP	0612-7101-4229	480.83
V0520500	M G OIL CO	P0794828	DCHEV DELO ELC	7/2/2013	7/2/2013	AP	WP	0612-7101-4262	89.57
V0520500	M G OIL CO	P0794828	CHEV URSA SUPER PLUS	7/2/2013	7/2/2013	AP	WP	0612-7101-4262	55.40
V0520500	M G OIL CO	P0794828	CHEV ULTRA	7/2/2013	7/2/2013	AP	WP	0612-7101-4262	67.25
V0520500	M G OIL CO	P0794830	CHEV DELO SYN GL	7/2/2013	7/2/2013	AP	WP	0612-7101-4262	69.70
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0612-7101-4155	55.89
V0617200	NPC INTERNATIONAL	P0794063	CAMP LUNCH	7/1/2013	7/1/2013	AP	WP	0612-7101-4263	7.92
V0617200	NPC INTERNATIONAL	P0794063	CORR-PRICING CAMP LUNCH	7/1/2013	7/1/2013	AP	WP	0612-7101-4263	-0.01
V0617200	NPC INTERNATIONAL	P0794063	CREDIT-TAX EXEMPT	7/1/2013	7/1/2013	AP	WP	0612-7101-4263	-0.51
V0758405	SANITATION PRODUCTS	P0794827	GRIPPER PAD, SPRING STEEL	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	743.05
V0758405	SANITATION PRODUCTS	P0794827	SHIPPING	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	39.50
V0758405	SANITATION PRODUCTS	P0794008	SWITCH BOOT JOYSTICK ROCKER	6/25/2013	6/25/2013	AP	WP	0612-7101-4251	69.56
V0758405	SANITATION PRODUCTS	P0794008	SHIPPING	6/25/2013	6/25/2013	AP	WP	0612-7101-4251	29.00
V0758405	SANITATION PRODUCTS	P0794008	REGULATOR	6/25/2013	6/25/2013	AP	WP	0612-7101-4251	98.39
V0758405	SANITATION PRODUCTS	P0794008	SHIPPING	6/25/2013	6/25/2013	AP	WP	0612-7101-4251	26.50

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V0822038	SDSU EXTENSION	P0794198	YOUTH GARDENS	6/25/2013	6/25/2013	AP	WP	0612-7101-4270	10.00
V0890180	VERIZON WIRELESS	P0794543	390-2497 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0612-7101-4281	31.35
V0890180	VERIZON WIRELESS	P0794543	545-4525 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0612-7101-4281	17.39
V0890180	VERIZON WIRELESS	P0794543	863-0078 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0612-7101-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	863-2521 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0612-7101-4281	31.67
V0890180	VERIZON WIRELESS	P0794543	939-8286 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0612-7101-4281	17.39
V0899601	WALMART COMMUNITY	P0793145	CAMP SUPPLIES	6/21/2013	6/21/2013	AP	WP	0612-7101-4229	15.70
V0931805	WESTERN	P0794270	RADIO INSTALL S907 S906	6/26/2013	6/26/2013	AP	WP	0612-7101-4253	840.00
V0933099	WESTERN MAILERS	P0794009	BROCHURES	6/25/2013	6/25/2013	AP	WP	0612-7101-4261	25.85
V0934830	WESTERN STATIONERS	P0794822	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0612-7101-4261	10.97
V0934830	WESTERN STATIONERS	P0794823	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0612-7101-4261	14.31
V0934830	WESTERN STATIONERS	P0794825	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0612-7101-4261	4.37
V0934830	WESTERN STATIONERS	P0794241	OFFICE SUPPLIES	6/25/2013	6/25/2013	AP	WP	0612-7101-4261	45.14
V0935979	WEX BANK	P0794873	14.8G UNL+	6/28/2013	6/28/2013	AP	WP	0612-7101-4262	47.29
V0935979	WEX BANK	P0794873	145.7G UNL	6/28/2013	6/28/2013	AP	WP	0612-7101-4262	488.79
V0935979	WEX BANK	P0794873	7267.93G DSL	6/28/2013	6/28/2013	AP	WP	0612-7101-4262	26,479.57
V0935979	WEX BANK	P0794873	20.39G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0612-7101-4262	71.27
V0936710	WHISLER BEARING	P0794831	FIELD COUPLING AND ADAPTER	7/2/2013	7/2/2013	AP	WP	0612-7101-4251	54.04
								Cost Center: 7101	Total: <u>40,562.19</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0795268	JUNE PORTABLES	7/2/2013	7/2/2013	AP	WP	0615-7102-4242	87.00
V0005641	ACE HARDWARE-EAST	P0794974	COUPLER HYDRAULIC	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	3.99
V0005641	ACE HARDWARE-EAST	P0794974	WOODRUF	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	1.98
V0008901	ADAMS ISC	P0794965	GTS HOSE	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	116.43
V0008901	ADAMS ISC	P0794967	GATES HOSE	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	63.78
V0008901	ADAMS ISC	P0794967	GTS HOSE	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	78.67
V0008901	ADAMS ISC	P0794967	GATES HOSE	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	23.56
V0008901	ADAMS ISC	P0794966	GTS HOSE AND FDLORX	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	153.13
V0016290	ALSCO	P0795305	JANITORIAL SUPPLIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4264	7.60
V0016290	ALSCO	P0794012	JANITORIAL SUPPLIES	6/25/2013	6/25/2013	AP	WP	0615-7102-4264	7.60
V0078490	BLACK HILLS POWER &	P0795926	6759890350 12192045 1942	7/3/2013	7/3/2013	AP	WP	0615-7102-4283	257.46
V0078490	BLACK HILLS POWER &	P0795926	5661031352 12375836 65	7/3/2013	7/3/2013	AP	WP	0615-7102-4283	20.90
V0120470	BUTLER MACHINERY CO.	P0795277	PIN	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	178.48
V0120470	BUTLER MACHINERY CO.	P0795277	BOLT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	0.60
V0120470	BUTLER MACHINERY CO.	P0794259	BELT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	91.86
V0120470	BUTLER MACHINERY CO.	P0794260	BOLT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	73.72
V0120470	BUTLER MACHINERY CO.	P0794260	FILTER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	23.38
V0120470	BUTLER MACHINERY CO.	P0794260	ELEMENT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	280.11
V0120470	BUTLER MACHINERY CO.	P0794260	BIT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	287.66
V0120470	BUTLER MACHINERY CO.	P0794260	ELEMENT XSMN	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	78.12
V0120470	BUTLER MACHINERY CO.	P0794260	SEAL O RING	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	14.98
V0120470	BUTLER MACHINERY CO.	P0794260	BREATHER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	171.40
V0120470	BUTLER MACHINERY CO.	P0794260	FILTER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	42.85
V0120470	BUTLER MACHINERY CO.	P0794260	FILTER A FUE	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	56.76
V0120470	BUTLER MACHINERY CO.	P0794260	SEAL	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	7.26
V0120470	BUTLER MACHINERY CO.	P0794260	BOLT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	35.70
V0120470	BUTLER MACHINERY CO.	P0794260	NUT	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	61.19
V0120470	BUTLER MACHINERY CO.	P0794260	WASHER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	59.74
V0120470	BUTLER MACHINERY CO.	P0794260	ELEMENT FILTER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	74.47
V0120470	BUTLER MACHINERY CO.	P0794260	FITLER AS	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	33.37
V0120470	BUTLER MACHINERY CO.	P0794260	ADJ BREATHER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	-0.68
V0131400	CARQUEST AUTO PARTS	P0794975	FUSES	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	16.74
V0131400	CARQUEST AUTO PARTS	P0794971	RUB TRK FLAP	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	28.14

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V0131400	CARQUEST AUTO PARTS	P0795300	REFRIGRNT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	12.24
V0131400	CARQUEST AUTO PARTS	P0795297	REFRIGRNT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	12.24
V0131400	CARQUEST AUTO PARTS	P0794268	GREASE GUN COUPLER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	7.02
V0131400	CARQUEST AUTO PARTS	P0794268	TAPE	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	1.04
V0131400	CARQUEST AUTO PARTS	P0794268	BUTT SPLICE TERMINAL	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	9.60
V0131400	CARQUEST AUTO PARTS	P0794268	BUTT SPLICE TERMINAL	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	9.90
V0139120	CITY OF RAPID CITY	P0794514	INDUSTRIAL WASTE USER FEE	6/25/2013	6/25/2013	AP	WP	0615-7102-4225	1,500.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0615-7102-4150	5,420.56
V0179540	CRESCENT ELECTRIC	P0795267	GFCB120 CHDIS SP 120V	7/2/2013	7/2/2013	AP	WP	0615-7102-4257	41.84
V0232737	ENERGY LABORATORIES	P0795234	APRIL SEMI ANNUAL	7/2/2013	7/2/2013	AP	WP	0615-7102-4225	252.50
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	0.99
V0246280	FAMILY THRIFT CTR-EAST	P0794834	ADJ	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	-12.50
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	12.50
V0248950	FASTENAL COMPANY, THE	P0794963	KEYSTK Z	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	4.47
V0248950	FASTENAL COMPANY, THE	P0794963	7/16 L/W	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	0.81
V0250145	FENCE CONNECTION INC,	P0794338	DEBRY CATCH NET REPAIR	6/28/2013	6/28/2013	AP	WP	0615-7102-4252	6,944.00
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0615-7102-4131	7.77
V0304090	GODFREY BRAKE SERVICE	P0794263	CAMERA KIT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	639.92
V0346860	HARVEYS LOCK SHOP	P0795295	REMOVAL OF BROKEN KEY	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	64.00
V0385395	IMAGINE THAT SCREEN	P0795245	FIELDS POLO	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	87.80
V0385395	IMAGINE THAT SCREEN	P0795201	RECYCLING BAGS	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	274.67
V0385395	IMAGINE THAT SCREEN	P0795245	VANGRAEFSCHPEPE POLO	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	87.80
V0385395	IMAGINE THAT SCREEN	P0795249	HANSON SAFETY GRN SHIRT	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	WEIG SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	ROWE SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	ROGERS SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	49.40
V0385395	IMAGINE THAT SCREEN	P0795249	REBER SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	49.40
V0400450	INTERSTATE BATTERIES	P0795232	LOADER BATTERIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4251	219.90
V0421590	JOHNSON MACHINE INC.	P0794973	AIR FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	77.12
V0421590	JOHNSON MACHINE INC.	P0794973	OIL FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	16.57
V0421590	JOHNSON MACHINE INC.	P0794972	AIR FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	43.20
V0421590	JOHNSON MACHINE INC.	P0794968	FLUSH SOLVENT	7/2/2013	7/2/2013	AP	WP	0615-7102-4262	48.92
V0421590	JOHNSON MACHINE INC.	P0794969	FLUSH SOLVENT	7/2/2013	7/2/2013	AP	WP	0615-7102-4262	24.46
V0421590	JOHNSON MACHINE INC.	P0794970	FUEL FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	21.15
V0421590	JOHNSON MACHINE INC.	P0794970	HYD FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	21.33

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V0421590	JOHNSON MACHINE INC.	P0794970	OIL FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	22.08
V0421590	JOHNSON MACHINE INC.	P0794258	BATTERY CLEANER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	4.99
V0421590	JOHNSON MACHINE INC.	P0794258	AIR FILTER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	29.33
V0421590	JOHNSON MACHINE INC.	P0794258	AIR FILTER	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	43.21
V0421590	JOHNSON MACHINE INC.	P0794258	OIL FILTERS	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	31.48
V0460150	KNOLOGY	P0795000	1495800 394-4197 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0615-7102-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 394-5175 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0615-7102-4281	13.49
V0460150	KNOLOGY	P0794544	1495750 394-6843 JUN PHONE,LD	6/24/2013	6/24/2013	AP	WP	0615-7102-4281	14.14
V0460150	KNOLOGY	P0795102	1495800 394-4197 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0615-7102-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 394-5175 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0615-7102-4281	13.49
V0496230	LINN VIDEO ENTERPRISES	P0795236	COMMERCIAL PREP AND LABOR	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	210.00
V0496230	LINN VIDEO ENTERPRISES	P0795235	STEVE TRASH COMMERCIAL	7/2/2013	7/2/2013	AP	WP	0615-7102-4229	480.83
V0520500	M G OIL CO	P0794344	FUEL OIL #3	7/2/2013	7/2/2013	AP	WP	0615-7102-4262	6,823.00
V0520500	M G OIL CO	P0792875	FUEL OIL	6/25/2013	6/25/2013	AP	WP	0615-7102-4262	3,761.15
V0520500	M G OIL CO	P0795061	CHEV URSA SUPER PLUS EC	7/2/2013	7/2/2013	AP	WP	0615-7102-4262	655.43
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0615-7102-4155	31.08
V0617200	NPC INTERNATIONAL	P0794063	CREDIT-TAX EXEMPT	7/1/2013	7/1/2013	AP	WP	0615-7102-4263	-0.52
V0617200	NPC INTERNATIONAL	P0794063	CAMP LUNCH	7/1/2013	7/1/2013	AP	WP	0615-7102-4263	7.92
V0618600	OFFICEMAX	P0794065	MULTIPURPOSE FAX	6/25/2013	6/25/2013	AP	WP	0615-7102-4261	239.24
V0661580	PETERSON PACIFIC CORP	P0795288	ELEMENT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	202.49
V0661580	PETERSON PACIFIC CORP	P0795210	COUPLING	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	570.25
V0661580	PETERSON PACIFIC CORP	P0795210	FREIGHT	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	145.93
V0698810	RDO EQUIPMENT CO	P0794977	HY-GARD	7/2/2013	7/2/2013	AP	WP	0615-7102-4262	106.14
V0698810	RDO EQUIPMENT CO	P0794980	RECEIVER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	98.01
V0698810	RDO EQUIPMENT CO	P0794980	PAG OIL HI	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	9.88
V0698810	RDO EQUIPMENT CO	P0795265	MANUF SPECIFIC TURBO	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	2,504.99
V0822038	SDSU EXTENSION	P0794198	YOUTH GARDENS	6/25/2013	6/25/2013	AP	WP	0615-7102-4270	10.00
V0775500	SERVALL UNIFORM/LINEN	P0795233	COVERALL LAUNDRY SERVICE	7/2/2013	7/2/2013	AP	WP	0615-7102-4263	49.03
V0780210	SHEEHAN MACK SALES &	P0795216	HYD CH	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	254.90
V0780210	SHEEHAN MACK SALES &	P0795216	HYD FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	286.30
V0780210	SHEEHAN MACK SALES &	P0795216	FILTER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	93.30
V0780210	SHEEHAN MACK SALES &	P0795216	LOOP	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	2.70
V0780210	SHEEHAN MACK SALES &	P0795216	LOOP	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	28.00
V0780210	SHEEHAN MACK SALES &	P0795216	AIR FITLER	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	248.10
V0780210	SHEEHAN MACK SALES &	P0794511	SHIPPING	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	173.57

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V0780210	SHEEHAN MACK SALES &	P0794511	HOSES AND LOOPS	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	701.20
V0780210	SHEEHAN MACK SALES &	P0794051	HOSE	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	1,311.90
V0780210	SHEEHAN MACK SALES &	P0794051	HOSE	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	1,430.40
V0780210	SHEEHAN MACK SALES &	P0794051	LOOP	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	43.80
V0780210	SHEEHAN MACK SALES &	P0794051	LOOP	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	28.80
V0780210	SHEEHAN MACK SALES &	P0794051	SHIPPING	6/25/2013	6/25/2013	AP	WP	0615-7102-4253	601.43
V0790600	SOIL CONTROL LAB	P0794820	AG CHEM	7/2/2013	7/2/2013	AP	WP	0615-7102-4225	600.00
V0856470	TOW PRO	P0794515	TOW EVIDENCE VEHICLES	6/25/2013	6/25/2013	AP	WP	0615-7102-4225	160.00
V0890180	VERIZON WIRELESS	P0794543	939-8286 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0615-7102-4281	17.38
V0890180	VERIZON WIRELESS	P0794543	545-4525 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0615-7102-4281	17.39
V0890180	VERIZON WIRELESS	P0794543	390-0434 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0615-7102-4281	53.81
V0899601	WALMART COMMUNITY	P0793145	CAMP SUPPLIES	6/21/2013	6/21/2013	AP	WP	0615-7102-4229	15.70
V0931805	WESTERN	P0794270	RADIO INSTALL L949	6/26/2013	6/26/2013	AP	WP	0615-7102-4253	420.00
V0933099	WESTERN MAILERS	P0794009	MAILING BROCHURES	6/25/2013	6/25/2013	AP	WP	0615-7102-4261	25.85
V0934830	WESTERN STATIONERS	P0794822	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4261	10.97
V0934830	WESTERN STATIONERS	P0794823	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0615-7102-4261	14.31
V0935979	WEX BANK	P0794873	196.86G DSL	6/28/2013	6/28/2013	AP	WP	0615-7102-4262	719.69
V0935979	WEX BANK	P0794873	18.83G PREM DSL	6/28/2013	6/28/2013	AP	WP	0615-7102-4262	68.85
V0935979	WEX BANK	P0794873	96.31G UNL+	6/28/2013	6/28/2013	AP	WP	0615-7102-4262	313.21
V0936710	WHISLER BEARING	P0794976	GTS HOSE	7/2/2013	7/2/2013	AP	WP	0615-7102-4253	39.21
								Cost Center: 7102	Total: <u>42,291.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0794835	NAIL 6D SINKER CTD	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	2.87
V0005641	ACE HARDWARE-EAST	P0795230	PRO EXTPOLE ALMGLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4264	39.35
V0005641	ACE HARDWARE-EAST	P0795230	BRUSH DECK 10"	7/2/2013	7/2/2013	AP	WP	0616-7103-4264	16.30
V0005641	ACE HARDWARE-EAST	P0794509	SPRAYPAINT	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	80.67
V0016290	ALSCO	P0795202	FACILITY MATS	7/2/2013	7/2/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0794242	FACILITY MATS	6/25/2013	6/25/2013	AP	WP	0616-7103-4264	26.51
V0078490	BLACK HILLS POWER &	P0795932	0025946008 13083384 73	7/3/2013	7/3/2013	AP	WP	0616-7103-4283	34.60
V0087372	BOOT BARN	P0794821	HERN, BRUCE SAFETY BOOTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	129.99
V0087400	BORDER STATES ELECTRIC	P0794955	SINGLE COLOR LED	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	314.48
V0087400	BORDER STATES ELECTRIC	P0794960	H2- SWITCH PROX	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	332.18
V0087400	BORDER STATES ELECTRIC	P0794954	AC OUTPUT MODULE	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	494.00
V0087400	BORDER STATES ELECTRIC	P0794272	HEAT SHRINK TUBING	6/25/2013	6/25/2013	AP	WP	0616-7103-4257	54.36
V0087400	BORDER STATES ELECTRIC	P0794272	HEAT SHRINK TUBING	6/25/2013	6/25/2013	AP	WP	0616-7103-4257	72.59
V0120470	BUTLER MACHINERY CO.	P0795205	BRAKE REPAIR	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	630.80
V0121554	CBH COOPERATIVE	P0794959	PROPANE	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	142.80
V0121554	CBH COOPERATIVE	P0794266	PROPANE	6/25/2013	6/25/2013	AP	WP	0616-7103-4262	142.80
V0137240	CHRIS SUPPLY COMPANY	P0795139	BATTERY BACK UP	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	64.00
V0139465	CITY-HEALTH INSURANCE	P0795466	JUNE 2013 HEALTH	7/3/2013	7/3/2013	AP	WP	0616-7103-4150	9,399.23
V0141335	CITY-WATER DEPARTMENT	P0794605	05994490 120	6/24/2013	6/24/2013	AP	WP	0616-7103-4284	963.67
V0141335	CITY-WATER DEPARTMENT	P0794605	05994500 35	6/24/2013	6/24/2013	AP	WP	0616-7103-4284	413.72
V0141335	CITY-WATER DEPARTMENT	P0794605	05994495 0	6/24/2013	6/24/2013	AP	WP	0616-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0794605	05994501 14	6/24/2013	6/24/2013	AP	WP	0616-7103-4284	319.99
V0186090	D&W CRANE & RIGGING	P0794347	TRUNNION AND MOTOR INSTALL	7/3/2013	7/3/2013	AP	WP	0616-7103-4253	100.00
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	12.50
V0246280	FAMILY THRIFT CTR-EAST	P0794834	ADJ	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	-12.50
V0246280	FAMILY THRIFT CTR-EAST	P0794834	CAMP SUPPLIES	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	0.99
V0248950	FASTENAL COMPANY, THE	P0794962	TEB 3/8 X F6 1/4	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	5.47
V0248950	FASTENAL COMPANY, THE	P0794962	T ROD Z 3/8-16 X 6'	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	4.87
V0248950	FASTENAL COMPANY, THE	P0794962	3/8-16 A 194 2 H	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	7.92
V0248950	FASTENAL COMPANY, THE	P0794957	1/2 STRT PIP CLAMPS	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	2.39
V0248950	FASTENAL COMPANY, THE	P0794957	1/2 STRT PIP CLAMPS	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	0.48
V0248950	FASTENAL COMPANY, THE	P0794961	STOCK - NITROL GLOVES	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	26.16
V0248950	FASTENAL COMPANY, THE	P0794010	FASTENERS	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	61.55

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V0248950	FASTENAL COMPANY, THE	P0794512	H3-12 BLK	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	68.76
V0248950	FASTENAL COMPANY, THE	P0794512	RUSTO	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	8.15
V0248950	FASTENAL COMPANY, THE	P0794512	ALKALINE AAA	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	5.59
V0248950	FASTENAL COMPANY, THE	P0794014	GEAR BOLTS	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	31.79
V0248950	FASTENAL COMPANY, THE	P0794512	TEB 3/8 X 6	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	3.46
V0248950	FASTENAL COMPANY, THE	P0794512	3/16 SPRING HOOKS	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	3.98
V0248950	FASTENAL COMPANY, THE	P0794007	10X13 RAG 200CT	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	25.99
V0254566	FIRST ADMINISTRATORS	P0795471	JUN SECTION 125 FEE	7/3/2013	7/3/2013	AP	WP	0616-7103-4131	11.15
V0282080	G&H DISTRIBUTING INC.	P0794070	CORR-PRICING PLUG 1"	6/25/2013	6/25/2013	AP	WP	0616-7103-4251	-0.01
V0282080	G&H DISTRIBUTING INC.	P0794070	PLUG 1" STANDARD	6/25/2013	6/25/2013	AP	WP	0616-7103-4251	37.04
V0282080	G&H DISTRIBUTING INC.	P0795062	1/4" 3000 PSI 1WIRE HOSE	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	54.12
V0282080	G&H DISTRIBUTING INC.	P0795062	7/16 FEMALE SWIVEL JIC -1/4 HO	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	4.73
V0282080	G&H DISTRIBUTING INC.	P0795062	7/16 90 DEG BENT TUBE FEMALE S	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	35.71
V0282080	G&H DISTRIBUTING INC.	P0795062	7/16 STRAIGHT MALE TUBE TO 3/8	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	5.83
V0282080	G&H DISTRIBUTING INC.	P0795063	7/16 STRAIGHT MALE TUBE TO 1/8	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	2.52
V0304090	GODFREY BRAKE SERVICE	P0793704	FITTING PLUG OLD	7/2/2013	7/2/2013	AP	WP	0616-7103-4251	15.96
V0304090	GODFREY BRAKE SERVICE	P0794251	ASA 1.5-28	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	138.50
V0310225	GREAT WESTERN TIRE INC.	P0794952	11R225 G338	7/2/2013	7/2/2013	AP	WP	0616-7103-4267	866.50
V0312550	GRIMM'S PUMP SERVICE	P0794349	FILLRITE LINE SWITCH	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	9.02
V0312550	GRIMM'S PUMP SERVICE	P0794349	FUELD FILTER	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	38.40
V0312550	GRIMM'S PUMP SERVICE	P0794349	CORR-PRICING FUEL FILTER	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	-19.20
V0349382	HB SEALING PRODUCTS	P0794240	BU 90URE 8.5X1/4-C/S	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	7.82
V0349382	HB SEALING PRODUCTS	P0794240	FREIGHT	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	32.48
V0349382	HB SEALING PRODUCTS	P0794240	CORR-QTY BU 90URE	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	70.33
V0363310	HILLS MATERIALS	P0794004	DRILLING HOLES	7/3/2013	7/3/2013	AP	WP	0616-7103-4253	385.00
V0366400	HILLS SEPTIC SERVICE	P0794006	PUMPED CONDENSATION TANK	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	250.00
V0385395	IMAGINE THAT SCREEN	P0795201	RECYCLING BAGS	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	274.67
V0385395	IMAGINE THAT SCREEN	P0795245	MERBACH POLO	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	87.80
V0385395	IMAGINE THAT SCREEN	P0795249	BARNES SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	44.40
V0385395	IMAGINE THAT SCREEN	P0795249	BAUMAN SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	CARROLL SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	DIAZ SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	HAYES SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	HERN, BILL SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	44.40
V0385395	IMAGINE THAT SCREEN	P0795249	HERN, BRUCE SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40

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V0385395	IMAGINE THAT SCREEN	P0795249	MCMULLEN SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	OYLER SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	PEARCE SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	RAMSDELL	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	ROYBAL SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	SCHWINGER SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	49.40
V0385395	IMAGINE THAT SCREEN	P0795249	SMITH SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	WILBURN SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	WILLIAMS SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	WITTE SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	TOWNSEND SAFETY GREEN	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795249	PETEK SAFETY GREEN SHIRTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	39.40
V0385395	IMAGINE THAT SCREEN	P0795240	STOCK SAFETY GREEN XXL	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	88.80
V0394800	INLAND TRUCK PARTS CO.	P0794269	A-3202-W-8759	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	1,062.50
V0394800	INLAND TRUCK PARTS CO.	P0794269	SHIPPING	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	49.63
V0394800	INLAND TRUCK PARTS CO.	P0794269	CORR-SHIPPING	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	-5.77
V0394800	INLAND TRUCK PARTS CO.	P0794267	FLANGED NUT	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	15.06
V0421590	JOHNSON MACHINE INC.	P0794255	CABIN FILTER	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	13.86
V0421590	JOHNSON MACHINE INC.	P0794248	OIL FILTER	6/25/2013	6/25/2013	AP	WP	0616-7103-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0794257	FILTERS	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	172.19
V0421590	JOHNSON MACHINE INC.	P0794255	HYDRAULIC FILTER	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	29.64
V0421590	JOHNSON MACHINE INC.	P0794953	U JOINT	7/2/2013	7/2/2013	AP	WP	0616-7103-4251	25.42
V0421590	JOHNSON MACHINE INC.	P0795207	AIR FILTER	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	43.20
V0421590	JOHNSON MACHINE INC.	P0795207	FUEL FITLER	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	13.56
V0421590	JOHNSON MACHINE INC.	P0795301	OIL FILTER	7/2/2013	7/2/2013	AP	WP	0616-7103-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0795301	QT 5W30	7/2/2013	7/2/2013	AP	WP	0616-7103-4251	15.80
V0448030	KIMBALL MIDWEST	P0795282	CLEANER LUBRICANT AND	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	273.10
V0448030	KIMBALL MIDWEST	P0795282	LUBRICANT	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	257.52
V0460150	KNOLOGY	P0795000	1495800 355-3497 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3498 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3499 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3496 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3495 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3093 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795000	1495800 355-3093 JUN13 PHONE	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	13.49

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V0460150	KNOLOGY	P0795000	1495800 355-3092 JUN13 PHONE,L	6/28/2013	6/28/2013	AP	WP	0616-7103-4281	37.34
V0460150	KNOLOGY	P0794544	1495750 JUN LD	6/24/2013	6/24/2013	AP	WP	0616-7103-4281	0.06
V0460150	KNOLOGY	P0795102	1495800 355-3092 MAY13 PHONE,I	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	-411.03
V0460150	KNOLOGY	P0795102	1495800 355-3093 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3485 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3495 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3496 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3497 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3498 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0795102	1495800 355-3499 MAY13 PHONE	7/1/2013	7/1/2013	AP	WP	0616-7103-4281	13.49
V0477850	LAKOTA COUNTRY TIMES	P0794061	SW OPERATOR 2 2X2	6/25/2013	6/25/2013	AP	WP	0616-7103-4230	32.00
V0496230	LINN VIDEO ENTERPRISES	P0795236	COMMERCIAL PREP AND LABOR	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	210.00
V0496230	LINN VIDEO ENTERPRISES	P0795235	STEVE TRASH COMMERCIAL	7/2/2013	7/2/2013	AP	WP	0616-7103-4229	480.83
V0520500	M G OIL CO	P0794982	CHEV RANDO HDZ ISO	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	986.78
V0520500	M G OIL CO	P0794958	CHEV MEROPA	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	97.58
V0520500	M G OIL CO	P0794503	#2 DIESEL FUEL ULS CLEAR	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	764.52
V0520500	M G OIL CO	P0794503	CORR-PRICING #2DSL	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	0.01
V0520500	M G OIL CO	P0795272	CHEV 1000 THF J20	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	380.37
V0520500	M G OIL CO	P0795272	CHEV RANDO HDZ	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	575.94
V0520500	M G OIL CO	P0795229	#2 DIESEL FUEL ULS CLEAR	7/2/2013	7/2/2013	AP	WP	0616-7103-4262	868.29
V0520500	M G OIL CO	P0794249	CHEV URSA SUPER PLUS EC	6/25/2013	6/25/2013	AP	WP	0616-7103-4262	63.32
V0520500	M G OIL CO	P0794249	CHEV URSA SUPER PLUS EC	6/25/2013	6/25/2013	AP	WP	0616-7103-4262	18.47
V0520500	M G OIL CO	P0793160	#2 DIESEL FUEL ULS CLEAR	6/25/2013	6/25/2013	AP	WP	0616-7103-4262	1,812.76
V0520500	M G OIL CO	P0792876	#2 DIESEL FUEL	6/25/2013	6/25/2013	AP	WP	0616-7103-4262	1,067.50
V0520500	M G OIL CO	P0794265	#2 DIESEL FUEL ULS CLEAR	7/1/2013	7/1/2013	AP	WP	0616-7103-4262	1,335.17
V0520500	M G OIL CO	P0794001	#2 DIESEL FUEL ULS CLEAR	7/1/2013	7/1/2013	AP	WP	0616-7103-4262	751.00
V0536254	MATHESON-LINWELD	P0794507	RATCHED AND INSULTOR SET	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	29.81
V0542994	METROPOLITAN LIFE	P0795397	JULY 2013 LIFE	7/3/2013	7/3/2013	AP	WP	0616-7103-4155	82.28
V0551507	MIDWEST TIRE & MUFFLER	P0794287	BALANCE TIRES E311	6/21/2013	6/21/2013	AP	WP	0616-7103-4251	13.74
V0566440	MOTION INDUSTRIES INC.	P0794243	TILLER TINE	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	1,087.96
V0566440	MOTION INDUSTRIES INC.	P0794011	CARTRIDGE	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	74.60
V0566440	MOTION INDUSTRIES INC.	P0794011	FREIGHT	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	9.06
V0566440	MOTION INDUSTRIES INC.	P0795304	SUPER HC V BELT 0	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	16.94
V0566440	MOTION INDUSTRIES INC.	P0794956	AGITATOR HYDRAULIC COIL	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	23.27
V0566440	MOTION INDUSTRIES INC.	P0794956	FREIGHT	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	9.06

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V0575365	MVTL LABORATORIES INC	P0789529	APR 2013 COCOMPOST	6/25/2013	6/25/2013	AP	WP	0616-7103-4225	238.00
V0597277	NATIVE SUN NEWS	P0794013	SW OPERATOR 1 AD	6/25/2013	6/25/2013	AP	WP	0616-7103-4230	40.00
V0612410	NORTHWEST PIPE FITTINGS	P0794345	FLOAT CTRL	6/25/2013	6/25/2013	AP	WP	0616-7103-4257	136.26
V0612410	NORTHWEST PIPE FITTINGS	P0794346	SELF LIGHTING HAND TORCH	6/25/2013	6/25/2013	AP	WP	0616-7103-4265	104.08
V0612410	NORTHWEST PIPE FITTINGS	P0794346	MAPP GAS CYLINDER	6/25/2013	6/25/2013	AP	WP	0616-7103-4265	10.58
V0617200	NPC INTERNATIONAL	P0794063	CAMP LUNCH	7/1/2013	7/1/2013	AP	WP	0616-7103-4263	7.92
V0617200	NPC INTERNATIONAL	P0794063	CREDIT-TAX EXEMPT	7/1/2013	7/1/2013	AP	WP	0616-7103-4263	-0.52
V0643650	PACIFIC STEEL &	P0793149	1/2" SCH 40 BPE	6/24/2013	6/24/2013	AP	WP	0616-7103-4253	13.34
V0643650	PACIFIC STEEL &	P0793149	1/2" H R ROUND	6/24/2013	6/24/2013	AP	WP	0616-7103-4253	8.90
V0643650	PACIFIC STEEL &	P0793149	HR STRIP	6/24/2013	6/24/2013	AP	WP	0616-7103-4253	6.75
V0661580	PETERSON PACIFIC CORP	P0795208	SHAFT TAIL PULLEY	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	447.75
V0661580	PETERSON PACIFIC CORP	P0795208	BEARING	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	487.42
V0661580	PETERSON PACIFIC CORP	P0795208	FREIGHT	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	477.65
V0698810	RDO EQUIPMENT CO	P0794348	CAP	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	66.00
V0698810	RDO EQUIPMENT CO	P0794244	LUBRICATION	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	1.56
V0698810	RDO EQUIPMENT CO	P0794244	PIN	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	551.56
V0698810	RDO EQUIPMENT CO	P0794244	WASHER	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	24.80
V0698810	RDO EQUIPMENT CO	P0794244	CAP SCREW	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	4.64
V0698810	RDO EQUIPMENT CO	P0794244	BUSHING	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	26.96
V0698810	RDO EQUIPMENT CO	P0794983	COMPRESSOR	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	865.20
V0698810	RDO EQUIPMENT CO	P0794983	CORE COMPRESSOR	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	78.75
V0698810	RDO EQUIPMENT CO	P0794983	PAG OIL	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	9.88
V0698810	RDO EQUIPMENT CO	P0794979	FILTER ELEMENT	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	34.51
V0698810	RDO EQUIPMENT CO	P0794979	FUEL FILTER	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	14.69
V0698810	RDO EQUIPMENT CO	P0794978	FILTER	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	34.00
V0723000	RED WING SHOE STORE	P0795279	SEAGER SAFETY BOOTS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0794951	grease gun	7/2/2013	7/2/2013	AP	WP	0616-7103-4265	599.97
V0822038	SDSU EXTENSION	P0794198	YOUTH GARDENS	6/25/2013	6/25/2013	AP	WP	0616-7103-4270	10.00
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	681.60
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	309.92
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	317.92
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	317.92
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	364.48
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	364.48
V0775500	SERVALL UNIFORM/LINEN	P0795190	STOCK- COVERALLS	7/2/2013	7/2/2013	AP	WP	0616-7103-4263	317.92

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V0775500	SERVALL UNIFORM/LINEN	P0794002	COVERALL LAUNDRY SERVICE	6/25/2013	6/25/2013	AP	WP	0616-7103-4264	71.03
V0775500	SERVALL UNIFORM/LINEN	P0794532	COVERALL LAUNDRY SERVICE	6/25/2013	6/25/2013	AP	WP	0616-7103-4263	43.39
V0780210	SHEEHAN MACK SALES &	P0795231	FORWARD/REVERSE SWITCHRO	7/2/2013	7/2/2013	AP	WP	0616-7103-4253	741.41
V0782950	SHOENER MACHINE &	P0794271	INCH THREAD PITCH GAGE	6/25/2013	6/25/2013	AP	WP	0616-7103-4265	18.50
V0782950	SHOENER MACHINE &	P0794271	METRIC TREAD PITCH GAGE	6/25/2013	6/25/2013	AP	WP	0616-7103-4265	16.00
V0790600	SOIL CONTROL LAB	P0789530	APR 2013 COCOMPOST AG	7/2/2013	7/2/2013	AP	WP	0616-7103-4225	300.00
V0838430	SUNSOURCE	P0795285	LOAD CONTROL SUNDSTRAND	7/2/2013	7/2/2013	AP	WP	0616-7103-4257	1,097.62
V0880267	UNITED RENTALS	P0793163	PRESSURE WASHER	7/2/2013	7/2/2013	AP	WP	0616-7103-4243	3,412.00
V0890180	VERIZON WIRELESS	P0794543	545-4525 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0616-7103-4281	17.38
V0890180	VERIZON WIRELESS	P0794543	431-9117 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0616-7103-4281	29.46
V0890180	VERIZON WIRELESS	P0794543	939-8286 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0794543	390-2069 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0616-7103-4281	10.57
V0890180	VERIZON WIRELESS	P0794543	209-5012 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0616-7103-4281	10.24
V0899601	WALMART COMMUNITY	P0793145	CAMP SUPPLIES	6/21/2013	6/21/2013	AP	WP	0616-7103-4229	15.70
V0899601	WALMART COMMUNITY	P0793145	ADJ	6/21/2013	6/21/2013	AP	WP	0616-7103-4229	0.01
V0931805	WESTERN	P0794270	RADIO INSTALL M980 M969 M986	6/26/2013	6/26/2013	AP	WP	0616-7103-4253	2,100.00
V0933099	WESTERN MAILERS	P0794009	MAILING BROCHURES	6/25/2013	6/25/2013	AP	WP	0616-7103-4261	25.85
V0934830	WESTERN STATIONERS	P0794822	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0616-7103-4261	10.97
V0934830	WESTERN STATIONERS	P0794823	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0616-7103-4261	14.31
V0934830	WESTERN STATIONERS	P0794826	OFFICE SUPPLIES	7/2/2013	7/2/2013	AP	WP	0616-7103-4261	19.51
V0935979	WEX BANK	P0794873	308.65G DSL	6/28/2013	6/28/2013	AP	WP	0616-7103-4262	1,122.01
V0935979	WEX BANK	P0794873	113.73G UN+ALC10	6/28/2013	6/28/2013	AP	WP	0616-7103-4262	372.57
V0935979	WEX BANK	P0794873	235.19G UNL+	6/28/2013	6/28/2013	AP	WP	0616-7103-4262	776.26
V0935979	WEX BANK	P0794873	23.12G UNL	6/28/2013	6/28/2013	AP	WP	0616-7103-4262	78.07
V0936710	WHISLER BEARING	P0794246	ADAPTOR	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	65.21
V0936710	WHISLER BEARING	P0794245	ADAPTOR	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	20.68
V0936710	WHISLER BEARING	P0794003	O-RINGS	6/25/2013	6/25/2013	AP	WP	0616-7103-4253	3.78

Cost Center: 7103 **Total:** 47,361.73

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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		
V0003448	ABOUREZK, JILL L	P0794610	12-2047 WEST ST	6/26/2013	6/26/2013	AP	WP	0505-8910-4370	1,615.66		
V0135100	CETEC ENGINEERING SVC	P0795414	12-2051 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8910-4223	2,889.79		
V0135100	CETEC ENGINEERING SVC	P0795415	11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8910-4223	211.05		
V0135100	CETEC ENGINEERING SVC	P0795416	SSW11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8910-4223	36.83		
V0250245	FERBER ENGINEERING	P0795407	11-1947 SEGER DR RECONST	7/3/2013	7/3/2013	AP	WP	0505-8910-4223	3,442.39		
V0250245	FERBER ENGINEERING	P0795124	12-2020 SILVER STREET AREA UTI	7/2/2013	7/2/2013	AP	WP	0505-8910-4223	470.60		
V0322150	HDR ENGINEERING INC	P0794611	12-2060 MINNEWASTA WATER	6/26/2013	6/26/2013	AP	WP	0505-8910-4223	5,239.10		
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	651.25		
V0359560	HIGHWAY IMPROVEMENT	P0795437	12-2055 ASPHALT SURFACE	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	196,000.00		
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN O	7/2/2013	7/2/2013	AP	WP	0505-8910-4370	190.91		
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	7/2/2013	7/2/2013	AP	WP	0505-8910-4370	-28,928.97		
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	7/2/2013	7/2/2013	AP	WP	0505-8910-4370	28,738.06		
V0363311	HILLS MATERIALS CO	P0794788	12-1925 2012 ANNUAL 4" WATER M	7/2/2013	7/2/2013	AP	WP	0505-8910-4370	28,928.97		
V0404305	J & J ASPHALT CO	P0795409	13-2070 PAVEMENT REHAB -	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	20,929.17		
V0404305	J & J ASPHALT CO	P0795409	13-2070 PVMT	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	-20,929.17		
V0404305	J & J ASPHALT CO	P0795409	13-2070 PVMT	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	13,886.69		
V0404305	J & J ASPHALT CO	P0794128	13-2070 PVMNT	6/19/2013	6/19/2013	AP	WP	0505-8910-4370	6,282.27		
V0438625	KADRMAS LEE & JACKSON	P0795108	ST12-2017 EAST BLVD/EAST	7/2/2013	7/2/2013	AP	WP	0505-8910-4223	1,081.23		
V0438625	KADRMAS LEE & JACKSON	P0794373	ST04-1397 EAST ANAMOSA -	6/24/2013	6/24/2013	AP	WP	0505-8910-4223	187.29		
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RECONST	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	116,611.04		
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	-116,611.04		
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	113,378.16		
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST 0	7/3/2013	7/3/2013	AP	WP	0505-8910-4370	3,232.88		
T9073	SPERLICH CONSULTING	P0794310	12-2063 ROBBINSDALE AREA	6/24/2013	6/24/2013	AP	WP	0505-8910-4223	19,048.75		
Cost Center: 8910								Total:	<u>396,582.91</u>		

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0795414	12-2051 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8911-4223	3,003.45
V0135100	CETEC ENGINEERING SVC	P0795415	11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8911-4223	213.83
V0135100	CETEC ENGINEERING SVC	P0795416	SSW11-1926 MT RUSHMORE RD	7/3/2013	7/3/2013	AP	WP	0505-8911-4223	73.66
V0250245	FERBER ENGINEERING	P0795402	12-1187 WEST CHICAGO AND	7/3/2013	7/3/2013	AP	WP	0505-8911-4223	1,727.41
V0250245	FERBER ENGINEERING	P0795407	11-1947 SEGER DR RECONST	7/3/2013	7/3/2013	AP	WP	0505-8911-4223	3,442.39
V0250245	FERBER ENGINEERING	P0795124	12-2020 SILVER STREET AREA UTI	7/2/2013	7/2/2013	AP	WP	0505-8911-4223	162.28
V0349995	HEAVY CONSTRUCTOR'S	P0795412	SSW09-1509 JACKSON BLVD	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	4,233.12
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	336.90
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	-336.90
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	314.81
V0349995	HEAVY CONSTRUCTOR'S	P0795411	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	22.09
V0438625	KADRMAS LEE & JACKSON	P0795108	ST12-2017 EAST BLVD/EAST	7/2/2013	7/2/2013	AP	WP	0505-8911-4223	180.21
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST O	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	667.95
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	-59,991.88
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RCNST	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	59,323.93
V0522045	MAINLINE CONTRACTING	P0795410	12-2005 KANSAS CITY ST RECONST	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	59,991.88
T9073	SPERLICH CONSULTING	P0794310	12-2063 ROBBINSDALE AREA	6/24/2013	6/24/2013	AP	WP	0505-8911-4223	2,381.25
T9073	SPERLICH CONSULTING	P0794278	11-1951 LELAND LN AND	6/24/2013	6/24/2013	AP	WP	0505-8911-4223	28.11
								Cost Center: 8911	Total: <u>75,774.49</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0026320	AMICK SOUND INC	P0794867	Lockbox (2) for pool video / s	6/28/2013	6/28/2013	AP	WP	0505-8912-4372	403.30
V0026320	AMICK SOUND INC	P0794867	Labor	6/28/2013	6/28/2013	AP	WP	0505-8912-4372	184.00
V0026320	AMICK SOUND INC	P0794867	Excise Tax	6/28/2013	6/28/2013	AP	WP	0505-8912-4372	25.12
V0026320	AMICK SOUND INC	P0794563	Security System Upgrade - Siou	6/27/2013	6/27/2013	AP	WP	0505-8912-4372	1,578.00
V0894758	WW GOETSCH ASSOCIATES	P0794565	Pumps for Swimming Pools	6/27/2013	6/27/2013	AP	WP	0505-8912-4372	24,927.00
Cost Center: 8912								Total:	<u>27,117.42</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
V0075304	BLACK HILLS FEDERAL	P0795439	12-2044 MEADOWBROOK	7/3/2013	7/3/2013	AP	WP	0505-8915-4320	14,411.50
V0698700	RCS CONSTRUCTION INC.	P0794662	12-2016A STORM DAMAGE	7/2/2013	7/2/2013	AP	WP	0505-8915-4320	67,811.25
								Cost Center: 8915	Total: <u>82,222.75</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
V0120650	BUXTON, JON	P0794042	MEALS-BALTIMORE, MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	396.00
V0200456	DEITSCHMAN, NATHAN	P0794469	MEALS-BALTIMORE, MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	396.00
V0505725	LUDLUM MEASUREMENTS	P0795160	RADIATION DETECTOR ANNUAL	7/3/2013	7/3/2013	AP	WP	0101-9202-4253	119.00
V0643868	PAGE, MARC	P0794468	REIMBURSE MEALS, LUGGAGE	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	471.00
V0643868	PAGE, MARC	P0794468	BAGGAGE FEE-BALTIMORE MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	25.00
V0643868	PAGE, MARC	P0794468	ADJ	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	-471.00
V0643868	PAGE, MARC	P0794468	MEALS-BALTIMORE, MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	366.00
V0643868	PAGE, MARC	P0794468	PARKING-BALTIMORE, MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	40.00
V0643868	PAGE, MARC	P0794468	TAXI-BALTIMORE, MD	6/26/2013	6/26/2013	AP	WP	0101-9202-4270	40.00
V0890180	VERIZON WIRELESS	P0794543	863-0050 JUN PHONE	7/3/2013	7/3/2013	AP	WP	0101-9202-4281	29.46
V0890180	VERIZON WIRELESS	P0794473	CELL PHONE/HAZMAT 6	7/3/2013	7/3/2013	AP	WP	0101-9202-4265	49.99
								Cost Center: 9202	Total: <u>1,461.45</u>

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Grand Total: 6,101,443.15