

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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0101-4225	28.77
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0101-4261	40.16
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0101-4261	34.77
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0101-4261	23.35
V0305780	GOLDEN WEST	P0796296	Headset & Module Bundle	7/18/2013	7/18/2013	AP	WP	0101-0101-4296	373.28
V0705940	RAPID CITY AREA	P0796266	Kooiker, July Chamber Event	7/19/2013	7/19/2013	AP	WP	0101-0101-4273	13.00
V0780550	SHEPHERD, GARY	P0796293	Shipping fee reimbursement for	7/18/2013	7/18/2013	AP	WP	0101-0101-4622	100.00
V0787250	SIMPSON'S CREATIVE	P0796292	Business Cards, Brad Estes	7/18/2013	7/18/2013	AP	WP	0101-0101-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0796720	Estes, Business Cards	7/23/2013	7/23/2013	AP	WP	0101-0101-4261	20.00
V0838010	SUMMIT SIGNS & SUPPLY	P0796719	Window Lettering & installatio	7/23/2013	7/23/2013	AP	WP	0101-0101-4269	110.35
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0101-4281	60.64
								Cost Center: 0101	Total: <u>824.32</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0101-0105-4253	1.21
V0250245	FERBER ENGINEERING	P0795734	GIS Technical Services	7/9/2013	7/9/2013	AP	WP	0101-0105-4223	680.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0105-4281	31.33
								Cost Center: 0105	Total: <u>712.54</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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0106-4225	57.52
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0106-4261	11.74
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0106-4261	3.66
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0106-4261	1.30
V0188480	DAKOTA BUSINESS	P0796086	Steno pads	7/12/2013	7/12/2013	AP	WP	0101-0106-4261	3.40
V0188480	DAKOTA BUSINESS	P0796086	Post It Notes	7/12/2013	7/12/2013	AP	WP	0101-0106-4261	11.88
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0106-4253	28.53
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0106-4253	1.20
V0188480	DAKOTA BUSINESS	P0795533	Contract Base Rate for the Jul	7/9/2013	7/9/2013	AP	WP	0101-0106-4253	77.00
V0246282	FAMILY THRIFT CENTER	P0795553	Coffee	7/8/2013	7/8/2013	AP	WP	0101-0106-4261	9.99
V0479490	LANDEEN, JOEL P	P0794876	Mileage - Pierre	7/16/2013	7/16/2013	AP	WP	0101-0106-4270	127.65
V0537650	MEADE COUNTY SHERIFF	P0795534	Civil Process	7/9/2013	7/9/2013	AP	WP	0101-0106-4225	43.40
V0617625	NYBERG, WADE	P0794877	Mileage Pierre	7/16/2013	7/16/2013	AP	WP	0101-0106-4270	127.65
V0722757	RECORD STORAGE	P0795891	Minimum Storage	7/17/2013	7/17/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0795891	Storage 1.15 File Box	7/17/2013	7/17/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0795891	Storage 2.34 File Box	7/17/2013	7/17/2013	AP	WP	0101-0106-4261	2.30
V0934830	WESTERN STATIONERS	P0796746	Compressors	7/19/2013	7/19/2013	AP	WP	0101-0106-4261	4.95
V0934830	WESTERN STATIONERS	P0796746	Prong Fastener Bases	7/19/2013	7/19/2013	AP	WP	0101-0106-4261	5.50
V0934830	WESTERN STATIONERS	P0795532	Jumbo Paper Clips	7/9/2013	7/9/2013	AP	WP	0101-0106-4261	1.77
V0934830	WESTERN STATIONERS	P0794914	Copy paper	7/22/2013	7/22/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0796464	CD/DVD Sleeves	7/23/2013	7/23/2013	AP	WP	0101-0106-4261	29.50
V0934830	WESTERN STATIONERS	P0796464	LJ4000 Toner	7/23/2013	7/23/2013	AP	WP	0101-0106-4261	142.70
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0106-4281	31.56
Cost Center: 0106								Total:	<u>777.30</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0108-4225	186.94
V0021052	AMERICAN PORTABLE	P0796950	REGISTRATION - HARRY MADDUX	7/23/2013	7/23/2013	AP	WP	0101-0108-4270	45.00
V0021150	AMERICAN PUBLIC WORKS	P0796802	APWA MEMBERSHIP RENEWAL	7/23/2013	7/23/2013	AP	WP	0101-0108-4292	1,420.00
V0056150	BATTERIES PLUS	P0796906	UPC BATTERY	7/23/2013	7/23/2013	AP	WP	0101-0108-4269	26.95
V0131400	CARQUEST AUTO PARTS	P0796770	E216 - CV SPLIT BOOT KIT	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	51.58
V0131400	CARQUEST AUTO PARTS	P0796770	CREDIT RTN SPLIT BOOT KIT	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-25.79
V0131400	CARQUEST AUTO PARTS	P0796777	E216 - SML & LRG BND CLMP	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	6.15
V0131400	CARQUEST AUTO PARTS	P0796776	E216 - ADJ CL-102 & CL-90	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	2.56
V0131400	CARQUEST AUTO PARTS	P0796773	E216 - ADJ CL-102	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	0.24
V0131400	CARQUEST AUTO PARTS	P0796773	CL102	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	1.16
V0131400	CARQUEST AUTO PARTS	P0796773	CREDIT RTN CL102	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-1.16
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	33.40
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	33.77
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	26.96
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0108-4253	185.12
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0108-4253	7.82
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0101-0108-4253	216.71
V0188480	DAKOTA BUSINESS	P0796797	KONICA MINOLTA COPIER	7/23/2013	7/23/2013	AP	WP	0101-0108-4253	126.00
V0237350	EVERGREEN OFFICE	P0796791	2 PACK PRINTER TONER	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	122.99
V0237350	EVERGREEN OFFICE	P0797043	COLORED PAPER	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	23.80
V0350646	HEIKES, EIRIK	P0796305	LOGO DESIGN	7/16/2013	7/16/2013	AP	WP	0101-0108-6113	68.90
V0388100	INDOFF INC	P0797196	PENS, FILE POCKETS, POLY FILE	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	173.10
V0421590	JOHNSON MACHINE INC.	P0796781	E216 - FRONT WHEEL HUB	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	155.68
V0421590	JOHNSON MACHINE INC.	P0796780	E216 - OIL	7/23/2013	7/23/2013	AP	WP	0101-0108-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0796780	E216 - OIL & AIR FILTERS	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	9.44
V0421590	JOHNSON MACHINE INC.	P0796782	E216 - FRONT WHEEL HUB	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	228.00
V0421590	JOHNSON MACHINE INC.	P0796782	CREDIT-RTN HUB BEARING ASY	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-155.68
V0421590	JOHNSON MACHINE INC.	P0796782	CREDIT-RTN HUB BEARING ASY	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-114.00
V0421590	JOHNSON MACHINE INC.	P0796778	E216 - CV AXLE	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	123.85
V0421590	JOHNSON MACHINE INC.	P0796779	E216 - CV DRIVESHAFT	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	123.85
V0421590	JOHNSON MACHINE INC.	P0796779	CREDIT-CORE DEPOSIT	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-55.56
V0421590	JOHNSON MACHINE INC.	P0796779	CREDIT-CORE DEPOSIT	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	-55.56
V0536271	MATHISON	P0796789	KIP TONER	7/23/2013	7/23/2013	AP	WP	0101-0108-4269	168.76

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V0536271	MATHISON	P0796789	ROLL PAPER	7/23/2013	7/23/2013	AP	WP	0101-0108-4269	349.00
V0597277	NATIVE SUN NEWS	P0796786	ADVERTISEMENT - ENGINEERING	7/23/2013	7/23/2013	AP	WP	0101-0108-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0796769	E216 - TENSIONER	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	28.75
V0634566	O'REILLY AUTO PARTS	P0796768	E216 - AXLE SEAL	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	11.99
V0648605	PARKWAY CAR WASH	P0796788	VEHICLE WASHES	7/23/2013	7/23/2013	AP	WP	0101-0108-4251	12.50
V0757235	SAM'S CLUB	P0796785	FILE FOLDERS, BINDER CLIPS, PO	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	77.36
V0787250	SIMPSON'S CREATIVE	P0796796	BUSINESS CARDS - T JOHNSON & S	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	40.00
V0856372	TITUS, STACEY	P0796104	MEALS-PIERRE	7/17/2013	7/17/2013	AP	WP	0101-0108-4270	11.00
V0880250	UNITED PARCEL SERVICE	P0797294	8110953642,CHARGES	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	72.01
V0880250	UNITED PARCEL SERVICE	P0797294	8110953653,CHARGES	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	10.51
V0880250	UNITED PARCEL SERVICE	P0797294	8110953664,CHARGES	7/24/2013	7/24/2013	AP	WP	0101-0108-4261	22.55
V0899601	WALMART COMMUNITY	P0796784	KEY FOB BATTERIES, SCRAPER,	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	43.10
V0934830	WESTERN STATIONERS	P0797044	REPORT COVERS	7/23/2013	7/23/2013	AP	WP	0101-0108-4261	322.50
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-0108-4281	73.88
								Cost Center: 0108	Total: <u>4,292.27</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0797049	07/13 SVC CHARGES	7/22/2013	7/22/2013	AP	WP	0101-0111-4281	70.60
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0111-4261	8.46
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0111-4261	12.60
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0111-4261	4.36
V0237350	EVERGREEN OFFICE	P0796608	VINYL PAPER CLIPS(DARYL)	7/19/2013	7/19/2013	AP	WP	0101-0111-4261	7.96
V0305780	GOLDEN WEST	P0795819	RATES	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0795819	USAGE	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	762.00
V0305780	GOLDEN WEST	P0795819	OTHER CHARGES	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	5.00
V0305780	GOLDEN WEST	P0795820	RATES	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	58.00
V0305780	GOLDEN WEST	P0795820	USAGE	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	46.50
V0305780	GOLDEN WEST	P0795820	HOLIDAY	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	5.00
V0722757	RECORD STORAGE	P0795818	STORAGE 1.15	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE	P0795818	STORAGE	7/11/2013	7/11/2013	AP	WP	0101-0111-4225	0.39
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0111-4281	58.41

Cost Center: 0111 **Total:** 1,117.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0795810	UTILITY KNIFE/E31 STOCK	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	5.27
V0005640	ACE HARDWARE	P0795810	COOLER,STRAP TAPE,QUICK	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	176.40
V0005640	ACE HARDWARE	P0795806	MISC TOOLS,GAUGE,CHAINSAW	7/10/2013	7/10/2013	AP	WP	0104-0112-4265	179.65
V0131400	CARQUEST AUTO PARTS	P0795808	SILICONE	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	17.46
V0225653	EDDIE'S TRUCK CENTER	P0795811	COOLANT,TRANSYND/E31 STOCK	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	50.13
V0346860	HARVEYS LOCK SHOP	P0795807	KEYS,KEY RING/E31	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	11.18
V0421590	JOHNSON MACHINE INC.	P0795809	AIR HOSE,GAUGE,BALL	7/10/2013	7/10/2013	AP	WP	0104-0112-4265	74.00
V0459659	KNECHT HOME CENTER	P0795813	TARP STRAPS,CORNER BRACE	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	19.40
V0567828	MOTOROLA SOLUTIONS	P0795803	NEW MOBILE RADIO FOR NEW	7/11/2013	7/11/2013	AP	WP	0104-0112-4269	3,404.60
V0745570	RUNNINGS SUPPLY INC	P0795804	RECOVERY STRAP,BOOSTER	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	186.95
V0810700	SOUTH DAKOTA FEDERAL	P0795805	MISC TOOLS,AMMO	7/10/2013	7/10/2013	AP	WP	0104-0112-4265	80.50
V0838010	SUMMIT SIGNS & SUPPLY	P0795812	LOGO & SIGNAGE/UNIT 2132	7/10/2013	7/10/2013	AP	WP	0104-0112-4269	175.40
								Cost Center: 0112	Total: <u>4,380.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033936	ARBITRAGE COMPLIANCE	P0797051	ARBITRAGE REBATE CALC-2009	7/22/2013	7/22/2013	AP	WP	0505-0120-4225	143.00
								Cost Center: 0120	Total: <u>143.00</u>

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0827250	STANLEY CONSULTANTS	P0796002	PW08-1743 CANYON LAKE DAM	7/12/2013	7/12/2013	AP	WP	0107-0122-4223	15,474.80
								Cost Center: 0122	Total: <u>15,474.80</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0797114	2007A SALES TAX BOND PYMT	7/24/2013	7/24/2013	AP	WP	0107-0124-4420	257,803.86
								Cost Center: 0124	Total: <u>257,803.86</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
V0202250	DESIGN WORKS INC.	P0795649	13-2090 ROOSEVELT PARKING	7/9/2013	7/9/2013	AP	WP	0107-0132-4223	1,420.00
V0250183	FENNELL DESIGN INC	P0795502	13-2090 ROOSEVELT PARK 50	7/9/2013	7/9/2013	AP	WP	0107-0132-4223	9,580.00
								Cost Center: 0132	Total: <u>11,000.00</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	P0796743	POUNDS SHRED	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	14.10
V0000790	A TO Z SHREDDING	P0795329	POUNDS SHRED	7/8/2013	7/8/2013	AP	WP	0101-0201-4225	12.45
V0000790	A TO Z SHREDDING	P0795050	POUNDS SHRED	7/8/2013	7/8/2013	AP	WP	0101-0201-4225	19.20
V0002805	A&B BUSINESS EQUIPMENT	P0796745	LEASE 11277 6/17/13-7/16/13	7/22/2013	7/22/2013	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0796745	RENTAL 6/10/13-7/9/13	7/22/2013	7/22/2013	AP	WP	0101-0201-4244	34.69
V0002820	A&B WELDING SUPPLY CO	P0795351	BLADES UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	37.05
V0004115	ABSOLUTE TOWING	P0796744	TOWS FOR CAR SHOW	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	375.00
V0005641	ACE HARDWARE-EAST	P0795352	FOAM CELLS CONE TRAILER	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	9.58
V0007285	ACE STEEL & RECYCLING	P0795350	BREAK REPAIR CONE TRAILER	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	198.96
V0009355	ADVANCED PUBLIC	P0783756	TRANSFER FROM NEW WORLD TO	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	2,800.00
V0009355	ADVANCED PUBLIC	P0783756	INVOICE NOT DUE YET	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	-1,400.00
V0009355	ADVANCED PUBLIC	P0783756	TRANSFER FROM NEW WORLD TO	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	2,800.00
V0009355	ADVANCED PUBLIC	P0783756	AMT PREV BILLED	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	-1,400.00
V0009355	ADVANCED PUBLIC	P0783756	AMOUNT NOT DUE YET	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	-280.00
V0009355	ADVANCED PUBLIC	P0783756	TRANSFER FROM NEW WORLD TO	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	2,800.00
V0009355	ADVANCED PUBLIC	P0783756	AMT PREV BILLED	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	-2,520.00
V0010449	AGGRESSIVE AUTO &	P0796858	TOWS FOR CAR SHOW	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	75.00
V0054985	BASLER PRINTING	P0794254	EVD ADDENDUM 500	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	188.50
V0054985	BASLER PRINTING	P0794254	EVD LAVELS SMALL 1000	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	216.00
V0054985	BASLER PRINTING	P0794254	EVD INFO FORMS 3000	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	278.60
V0054985	BASLER PRINTING	P0794254	ADJ QTY EVD INFO FORMS	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	626.85
V0054985	BASLER PRINTING	P0796899	ARREST REPORTS	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	687.00
V0077956	BLACK HILLS	P0795930	108840	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	108842	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	108839	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	NOT HIRED	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	108845	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	108841	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795930	108844	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795931	108824	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795931	108843	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0795931	NOT HIRED	7/10/2013	7/10/2013	AP	WP	0101-0201-4225	40.00
V0124452	CABELA'S RETAIL INC	P0796857	E-COLLAR	7/22/2013	7/22/2013	AP	WP	0101-0201-4298	447.99

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V0131400	CARQUEST AUTO PARTS	P0796062	MINI LAMP STOCK	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	11.80
V0131400	CARQUEST AUTO PARTS	P0796872	WATER PUMP UNIT 028	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	43.98
V0131400	CARQUEST AUTO PARTS	P0796872	BLOWER MOTOR UNIT 028	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	9.78
V0121780	CDW GOVERNMENT INC	P0794239	LAPTOP MOUNTS	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	3,600.80
V0121780	CDW GOVERNMENT INC	P0794239	SCREEN STIFFENER	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	999.20
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0201-4261	48.42
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0201-4261	29.96
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0201-4261	38.94
V0139597	CITY-PETTY CASH-POLICE	P0796057	FOOD FOR NEW OFFICERS	7/15/2013	7/15/2013	AP	WP	0101-0201-4263	33.50
V0139597	CITY-PETTY CASH-POLICE	P0795327	RETIREMENT CAKE LANG	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	44.92
V0148162	CLINIQA CORPORATION	P0795334	WHOLE BLOOD ETHANOL LEVEL	7/16/2013	7/16/2013	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0795334	WHOLE BLOOD LEVEL 2	7/16/2013	7/16/2013	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0795334	WHOLE BLOOD LEVEL 3	7/16/2013	7/16/2013	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0795334	SHIPPING	7/16/2013	7/16/2013	AP	WP	0101-0201-4261	20.00
V0148162	CLINIQA CORPORATION	P0795334	ADJ SHIPPING	7/16/2013	7/16/2013	AP	WP	0101-0201-4261	68.00
V0149672	CODINGTON COUNTY	P0796864	MISSIGN PERSON SEARCH	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	457.75
V0150975	COLOR MYSTIQUE	P0795592	CLEAN UNIT 016	7/9/2013	7/9/2013	AP	WP	0101-0201-4251	175.00
V0152010	COMMISSION	P0795326	ON-SITE FEE	7/8/2013	7/8/2013	AP	WP	0101-0201-4225	444.09
V0188080	DAKOTA	P0796064	ALTERNATOR REPAIR STOCK	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	94.72
V0188080	DAKOTA	P0796064	ALTERNATOR REPAIR STOCK	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	94.72
V0190921	DAKOTA Q INTERNET	P0795993	BRONZE MONTHLY HOSTING	7/11/2013	7/11/2013	AP	WP	0101-0201-4281	13.95
V0200458	DELL MARKETING LP	P0796100	HARD DRIVES FOR ZUERCHER	7/11/2013	7/11/2013	AP	WP	0101-0201-4295	1,332.41
V0208210	DODGE TOWN INC.	P0796867	ANTI FREEZE UNIT 075	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	17.54
V0208210	DODGE TOWN INC.	P0796867	SWITCH UNIT 075	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	47.56
V0208210	DODGE TOWN INC.	P0796867	COIL UNIT 016	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	348.96
V0208210	DODGE TOWN INC.	P0795353	ANITFREEZE UNIT 17	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	16.44
V0208210	DODGE TOWN INC.	P0795353	THERMOSTAT UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	25.28
V0208210	DODGE TOWN INC.	P0795353	COIL UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	79.16
V0208210	DODGE TOWN INC.	P0795353	BOLTS UNIT 017	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	42.60
V0208210	DODGE TOWN INC.	P0795353	PUMP UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	450.40
V0208210	DODGE TOWN INC.	P0795353	CREDIT-RTN CORE	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	-75.00
V0210595	DOYLE, SEAN	P0796074	E-COLLAR REPAIR	7/15/2013	7/15/2013	AP	WP	0101-0201-4298	125.00
V0237350	EVERGREEN OFFICE	P0796059	FOLDERS	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	9.99
V0248950	FASTENAL COMPANY, THE	P0795051	BOLTS	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	11.17
V0249445	FEDERAL EXPRESS	P0796896	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	177.79

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V0249445	FEDERAL EXPRESS	P0796896	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	147.56
V0249445	FEDERAL EXPRESS	P0796896	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	101.54
V0249445	FEDERAL EXPRESS	P0796896	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	136.91
V0249445	FEDERAL EXPRESS	P0796896	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	118.47
V0249445	FEDERAL EXPRESS	P0796896	CORR-INVOICE PD	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	-101.54
V0249445	FEDERAL EXPRESS	P0796896	CORR-INVOICE PD	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	-136.91
V0249445	FEDERAL EXPRESS	P0795328	SHIPPING	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	114.44
V0256950	FISHER SCIENTIFIC	P0796887	BLOOD ALCOHOL MIX	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	75.86
V0256950	FISHER SCIENTIFIC	P0795324	RESTECK 36236 .10%	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	39.95
V0256950	FISHER SCIENTIFIC	P0795324	RESTECK 36237 .15	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	39.95
V0256950	FISHER SCIENTIFIC	P0795324	SHIPPING	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	25.00
V0256950	FISHER SCIENTIFIC	P0795324	CORR-PRICING RESTECK 10%	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	-11.09
V0256950	FISHER SCIENTIFIC	P0795324	CORR-PRICING RESTECK 15%	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	-11.09
V0256950	FISHER SCIENTIFIC	P0795324	CORR-PRICING SHIPPING	7/10/2013	7/10/2013	AP	WP	0101-0201-4261	8.00
V0304090	GODFREY BRAKE SERVICE	P0795348	FLANGE TEE HANDLE CONE	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	41.08
V0307140	GRAINGER, WW	P0796897	EMERGENCY SHOWER TEST KIT	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	110.03
V0346860	HARVEYS LOCK SHOP	P0796846	OPEN SAFE	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	399.59
V0346860	HARVEYS LOCK SHOP	P0796893	GM KEYS	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	87.54
V0346860	HARVEYS LOCK SHOP	P0796893	GM KEYS	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	129.42
V0346860	HARVEYS LOCK SHOP	P0796844	LOCK LUB	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	38.36
V0346860	HARVEYS LOCK SHOP	P0795594	GM CAR KEYS	7/9/2013	7/9/2013	AP	WP	0101-0201-4251	84.00
V0367540	HILLS TIRE & SUPPLY INC.	P0795347	ALIGNMENT UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4267	49.95
V0416835	JOHNS, JAMES	P0795012	REGISTRATION-FBI RETRAINER	7/5/2013	7/5/2013	AP	WP	0101-0201-4270	175.00
V0421590	JOHNSON MACHINE INC.	P0796854	HEADLAMP UNIT 094	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	7.99
V0421590	JOHNSON MACHINE INC.	P0796854	BULB UNIT 118	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	7.34
V0421590	JOHNSON MACHINE INC.	P0796873	FILTERS UNIT 015	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0796873	HEADLAMP UNIT 092	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0796873	FILTERS UNIT 015	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0796873	THERMOSTAT UNIT 075	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	20.77
V0421590	JOHNSON MACHINE INC.	P0796873	FILTERS NIT 124	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	10.94
V0421590	JOHNSON MACHINE INC.	P0796873	WATER PUMP UNIT 101	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	58.49
V0421590	JOHNSON MACHINE INC.	P0795331	WIPER BLADES UNIT 025	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	52.10
V0421590	JOHNSON MACHINE INC.	P0795342	FILTERS UNIT 108	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	18.56
V0421590	JOHNSON MACHINE INC.	P0795342	WIPER BLADES UNIT 108	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	15.99
V0421590	JOHNSON MACHINE INC.	P0795342	BULBS UNIT 100	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	13.65

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V0421590	JOHNSON MACHINE INC.	P0795342	SERPENTINE BELT UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	36.46
V0421590	JOHNSON MACHINE INC.	P0795346	ROTORS UNIT 127	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	24.72
V0421590	JOHNSON MACHINE INC.	P0797016	BULBS	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	16.90
V0421590	JOHNSON MACHINE INC.	P0797016	OIL COOLER UNIT 093	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	44.91
V0421590	JOHNSON MACHINE INC.	P0797016	HOSE CLAMP UNIT 093	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	1.92
V0421590	JOHNSON MACHINE INC.	P0797016	FILTERS UNIT 99	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0797016	FILTERS UNIT 100	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0797016	BREAK LINE CLEANER UNIT 128	7/23/2013	7/23/2013	AP	WP	0101-0201-4251	8.99
V0469300	KREISER SURGICAL INC	P0795322	SANI CLOTH HB	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	38.56
V0473720	L-3 COMMUNICATIONS	P0794739	REPAIR CAR DVD	7/10/2013	7/10/2013	AP	WP	0101-0201-4253	1,000.50
V0473943	L-TRON CORPORATION	P0795355	L-TRON 4910LR MICROPHONE	7/16/2013	7/16/2013	AP	WP	0101-0201-4269	1,017.00
V0477550	LAHAIE, JASON	P0796068	VET BILL	7/15/2013	7/15/2013	AP	WP	0101-0201-4298	37.22
V0483715	LAWRENCE & SCHILLER	P0796982	CROSSWALK ADS	7/23/2013	7/23/2013	AP	WP	0101-0201-4225	4,410.00
V0483715	LAWRENCE & SCHILLER	P0796982	CROSSWALK ADS	7/23/2013	7/23/2013	AP	WP	0101-0201-4225	1,486.00
V0483715	LAWRENCE & SCHILLER	P0796982	STENCIL GRAPHICS	7/23/2013	7/23/2013	AP	WP	0101-0201-4225	1,600.00
V0483715	LAWRENCE & SCHILLER	P0796982	FACEBOOK IMAGE	7/23/2013	7/23/2013	AP	WP	0101-0201-4225	650.00
V0526424	MARCO INC	P0795048	COPIES 5/20/13-6/19/13	7/8/2013	7/8/2013	AP	WP	0101-0201-4244	55.30
V0536254	MATHESON-LINWELD	P0795596	TANK RENTAL	7/9/2013	7/9/2013	AP	WP	0101-0201-4246	42.30
V0520190	MCKIE FORD INC	P0796870	COOLENT UNIT 028	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	60.52
V0520190	MCKIE FORD INC	P0796063	FILTER ASY UNIT 126	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0782423	2013 FORD UTLITY POLICE INTERC	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	55,666.00
V0520190	MCKIE FORD INC	P0782423	2013 FORD UTIL POLICE INTERCEP	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	27,833.00
V0520190	MCKIE FORD INC	P0782423	VIN: 1FM5K8ARXEGA14333	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0782423	2013 FORD UTIL POLICE INTERCEP	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	27,833.00
V0520190	MCKIE FORD INC	P0782423	VIN: 1FM5K8AR8EGA14332	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0782423	ADJ	7/12/2013	7/12/2013	AP	WP	0101-0201-4360	-55,666.00
V0520190	MCKIE FORD INC	P0795332	OIL UNIT 127	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0795332	ELEMENT ASY	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	21.23
V0520190	MCKIE FORD INC	P0795332	CREDIT-RTN ELEMENT ASY	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	-21.23
V0520190	MCKIE FORD INC	P0795343	ANTI FREEZE STOCK	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	39.44
V0520190	MCKIE FORD INC	P0795343	FILTERS UNIT 128	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0795343	FILTERS UNIT 125	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	54.36
V0520190	MCKIE FORD INC	P0795343	BREAKS UNIT 127	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	58.16
V0520190	MCKIE FORD INC	P0795343	BREAKS UIT 125	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	58.16
V0541285	MENARDS	P0796856	TOOL BOXES FOR FINGER PRINT	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	65.39

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V0541285	MENARDS	P0796895	STORAGE CONTAINERS	7/22/2013	7/22/2013	AP	WP	0101-0201-4269	26.68
V0541285	MENARDS	P0796895	VELCRO ROLLS	7/22/2013	7/22/2013	AP	WP	0101-0201-4269	39.94
V0541285	MENARDS	P0796895	SAW HORSES	7/22/2013	7/22/2013	AP	WP	0101-0201-4269	90.93
V0541285	MENARDS	P0795047	PAINT REMOVER	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	27.90
V0559506	MITCHELL, TESSA	P0796925	MEALS-SIOUX FALLS	7/22/2013	7/22/2013	AP	WP	0101-0201-4270	36.00
V0559506	MITCHELL, TESSA	P0796925	CAR WASH FOR FUNERAL	7/22/2013	7/22/2013	AP	WP	0101-0201-4270	12.00
V0566270	MORPHO TRAK INC	P0795046	MAINT SUPPORT AGREEMENT	7/18/2013	7/18/2013	AP	WP	0101-0201-4225	4,628.00
V0601545	NEVE'S UNIFORM	P0796866	CUFF CASE AND LIGHT HOLDER	7/22/2013	7/22/2013	AP	WP	0101-0201-4263	66.89
V0601545	NEVE'S UNIFORM	P0795340	GUN LIGHTS	7/8/2013	7/8/2013	AP	WP	0101-0201-4269	230.00
V0601545	NEVE'S UNIFORM	P0795340	SS SHIRTS SPARKS	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	127.90
V0601545	NEVE'S UNIFORM	P0795340	PANTS SPARKS	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0795335	PANTS LELACHEUR CADET	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	79.90
V0601545	NEVE'S UNIFORM	P0795335	SS SHIRT LELACHEUR CADET	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	49.90
V0601545	NEVE'S UNIFORM	P0795335	PANTS SIGEL	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	89.98
V0601545	NEVE'S UNIFORM	P0795335	SS SHIRT WAGNER CADET	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	27.95
V0601545	NEVE'S UNIFORM	P0795335	PANTS WAGNER	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	39.95
V0601545	NEVE'S UNIFORM	P0795335	POLOS STOCK	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	332.55
V0601545	NEVE'S UNIFORM	P0795335	PANTS APPEL	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	208.78
V0604392	NMS LABS	P0796904	SPECIMEN TESTING CR#13-108836	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	47.00
V0634566	O'REILLY AUTO PARTS	P0796871	RADIATOR CAP UNIT 101	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	21.99
V0634566	O'REILLY AUTO PARTS	P0796871	ACCESS RELAY UNIT 101	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	13.79
V0631852	OLSON TOWING	P0796859	TOWS FOR CAR SHOW.	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	300.00
V0631852	OLSON TOWING	P0796849	TOW CHEVY CAV TO LANDFILL	7/19/2013	7/19/2013	AP	WP	0101-0201-4225	65.00
V0631852	OLSON TOWING	P0796849	TOW CHEVY CAV FROM	7/19/2013	7/19/2013	AP	WP	0101-0201-4225	100.00
V0643650	PACIFIC STEEL &	P0795349	ANGLE IRON CONE TRAILER	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	52.50
V0643650	PACIFIC STEEL &	P0795349	ANGLE IRON CONE TRAILER	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	100.40
V0651070	PEAVEY COMPANY, LYNN	P0794252	IMPRINT ROLLS 88884 RED/WHITE	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	460.35
V0651070	PEAVEY COMPANY, LYNN	P0794252	SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	37.50
V0651070	PEAVEY COMPANY, LYNN	P0794252	CORR COST OF IMPRINT ROLLS	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	-33.00
V0651070	PEAVEY COMPANY, LYNN	P0794252	CORR SHIPPING	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	-37.50
V0656120	PENNINGTON COUNTY	P0796843	LANDSCAPE UNDERGR PARKING	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	549.62
V0656120	PENNINGTON COUNTY	P0796843	SURVEYING PARKING RAMP	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	3.30
V0656120	PENNINGTON COUNTY	P0796843	GEN MAINT PARKING RAMP	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	14.93
V0656120	PENNINGTON COUNTY	P0796843	POWER PARKING RAMP	7/22/2013	7/22/2013	AP	WP	0101-0201-4283	171.22
V0656120	PENNINGTON COUNTY	P0796843	PHONE PARKING RAMP	7/22/2013	7/22/2013	AP	WP	0101-0201-4281	1.60

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V0656120	PENNINGTON COUNTY	P0796843	CLEANING PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4264	3,125.07
V0656120	PENNINGTON COUNTY	P0796843	GEN MAINT PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	1,432.07
V0656120	PENNINGTON COUNTY	P0796843	SPEC SERVICE PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	572.69
V0656120	PENNINGTON COUNTY	P0796843	WATER PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4284	125.21
V0656120	PENNINGTON COUNTY	P0796843	GARBAGE PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	38.00
V0656120	PENNINGTON COUNTY	P0796843	PHONE PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0796843	CLEANING PD	7/22/2013	7/22/2013	AP	WP	0101-0201-4264	75.91
V0656120	PENNINGTON COUNTY	P0796843	GEN MAINT PD	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	8,813.27
V0656120	PENNINGTON COUNTY	P0796843	SPEC SERVICE PD	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	41.97
V0656120	PENNINGTON COUNTY	P0796843	CLEANING DCI	7/22/2013	7/22/2013	AP	WP	0101-0201-4264	117.95
V0656120	PENNINGTON COUNTY	P0796843	BHP PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4283	2,305.29
V0656120	PENNINGTON COUNTY	P0796843	MDU PSB COMMONS	7/22/2013	7/22/2013	AP	WP	0101-0201-4282	302.44
V0656120	PENNINGTON COUNTY	P0796843	CLEANING EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4264	200.01
V0656120	PENNINGTON COUNTY	P0796843	GEN MAINT EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	653.63
V0656120	PENNINGTON COUNTY	P0796843	BHP EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4283	2,772.89
V0656120	PENNINGTON COUNTY	P0796843	MDU EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4282	202.78
V0656120	PENNINGTON COUNTY	P0796843	WATER EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4284	234.97
V0656120	PENNINGTON COUNTY	P0796843	GARBAGE EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0796843	PHONE EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4281	67.80
V0656120	PENNINGTON COUNTY	P0796843	PERFORMANCE CONTRACT PSB	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	6,541.70
V0656120	PENNINGTON COUNTY	P0796843	CORR GEN MAINT PARK RAMP	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0796843	CORR PERFORMANCE CONTR PSB	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	0.01
V0656120	PENNINGTON COUNTY	P0796843	CORR GEN MAINT EVIDENCE	7/22/2013	7/22/2013	AP	WP	0101-0201-4252	-0.02
V0657530	PENNINGTON COUNTY	P0796855	THIRD QUARTER MAGNAVITO	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	4,375.00
V0657530	PENNINGTON COUNTY	P0796067	COMMAND POST SECOND	7/15/2013	7/15/2013	AP	WP	0101-0201-4251	255.25
V0660835	PET GIANT	P0796073	DOG FOOD DOYLE	7/15/2013	7/15/2013	AP	WP	0101-0201-4298	93.98
V0663075	PHOTODON	P0791235	CASIO IT300 ANIT GLARE FILM	7/18/2013	7/18/2013	AP	WP	0101-0201-4261	60.00
V0663075	PHOTODON	P0791235	CORR COST OF FILM	7/18/2013	7/18/2013	AP	WP	0101-0201-4261	-54.65
V0663075	PHOTODON	P0791235	SHIPPING	7/18/2013	7/18/2013	AP	WP	0101-0201-4261	3.00
V0678735	PONDEROSA SPORTSWEAR	P0796065	EMBROIDERY ON SHIRTS STOCK	7/15/2013	7/15/2013	AP	WP	0101-0201-4263	111.30
V0678735	PONDEROSA SPORTSWEAR	P0796065	TAX EXEMPT	7/15/2013	7/15/2013	AP	WP	0101-0201-4263	-6.30
V0690280	PRINT MARK-ET	P0795337	STAMPS JOHNS	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	55.90
V0701710	RAPID CHEVROLET CO INC	P0796868	RELAY UNIT 101	7/22/2013	7/22/2013	AP	WP	0101-0201-4251	24.32
V0711110	RAPID CITY JOURNAL	P0796058	AD FOR GRANT	7/15/2013	7/15/2013	AP	WP	0101-0201-4230	15.54
V0718415	RAPID TIRE & ALIGNMENT	P0795344	BUSHING REMOVALS UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	210.00

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V0722757	RECORD STORAGE	P0796066	STORAGE	7/12/2013	7/12/2013	AP	WP	0101-0201-4225	22.00
V0747310	RUSHMORE EMBROIDERY	P0795336	EMBROIDERY APPEL	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	14.00
V0787250	SIMPSON'S CREATIVE	P0796069	CARDS BAKER	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0795345	PAINT	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	279.10
V0802759	SOUTH DAKOTA DEPT OF	P0796898	BLOOD DRUG TESTS	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	157.34
V0802759	SOUTH DAKOTA DEPT OF	P0796898	CORR-COST OF BLOOD TEST	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	-53.34
V0808300	SOUTH DAKOTA DIV OF	P0796830	BACKGROUND CHECK-APPEL T	7/19/2013	7/19/2013	AP	WP	0101-0201-4225	43.25
V0809840	SOUTH DAKOTA	P0795497	MAY13 PHONE	7/5/2013	7/5/2013	AP	WP	0101-0201-4281	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0792570	2007 CHEVY 1500 SILVERADO	7/8/2013	7/8/2013	AP	WP	0101-0201-4360	12,800.00
V0835829	STURDEVANT'S AUTO	P0795341	ROTORS UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	157.28
V0835829	STURDEVANT'S AUTO	P0795341	CONTROL ARM UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	63.90
V0835829	STURDEVANT'S AUTO	P0795341	HUB UNIT UNIT 016	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	548.60
V0835829	STURDEVANT'S AUTO	P0795341	CREDIT-RTN OXYGEN SENSOR	7/8/2013	7/8/2013	AP	WP	0101-0201-4251	-92.02
V0867945	TRAVEL CENTER	P0795013	RT TAMPA FL-HEUPEL	7/9/2013	7/9/2013	AP	WP	0101-0201-4270	566.10
V0867945	TRAVEL CENTER	P0794667	RT COLUMBUS OH-CORNFORD	7/9/2013	7/9/2013	AP	WP	0101-0201-4270	817.60
V0867945	TRAVEL CENTER	P0794667	RT COLUMBUS OH-DIAZ	7/9/2013	7/9/2013	AP	WP	0101-0201-4270	817.60
V0867945	TRAVEL CENTER	P0794667	RT COLUMBUS OH-ALLENDER	7/9/2013	7/9/2013	AP	WP	0101-0201-4270	837.60
V0872231	TS GOVERNMENT	P0795593	EQUIPMENT REPAIR	7/9/2013	7/9/2013	AP	WP	0101-0201-4253	147.50
V0872231	TS GOVERNMENT	P0795593	EQUIPMENT REPAIR	7/9/2013	7/9/2013	AP	WP	0101-0201-4253	147.50
V0170792	TUCKER KUDRNA HOLEC	P0795770	PREHIRE EYE EXAMS	7/9/2013	7/9/2013	AP	WP	0101-0201-4225	150.00
V0886420	VANWAY TROPHY &	P0795333	CAR SHOW PLAQUE	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	34.45
V0886420	VANWAY TROPHY &	P0795330	NAME TAGS	7/8/2013	7/8/2013	AP	WP	0101-0201-4263	49.00
V0892415	VIDEO SERVICES OF	P0795325	FLASH DRIVES	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	466.75
V0892415	VIDEO SERVICES OF	P0795325	SHIPPING	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	21.11
V0892415	VIDEO SERVICES OF	P0796070	SEAGATE 1TB HD	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	174.00
V0892415	VIDEO SERVICES OF	P0796070	SHIPPING	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	20.25
V0892415	VIDEO SERVICES OF	P0796070	ADJ	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	-174.00
V0892415	VIDEO SERVICES OF	P0796070	SEAGATE 1TBHD	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	87.00
V0892415	VIDEO SERVICES OF	P0796070	SHIPPING	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	8.25
V0892415	VIDEO SERVICES OF	P0796070	SEAGATE	7/15/2013	7/15/2013	AP	WP	0101-0201-4261	87.00
V0899601	WALMART COMMUNITY	P0795049	INK	7/19/2013	7/19/2013	AP	WP	0101-0201-4261	241.84
V0899601	WALMART COMMUNITY	P0794735	FLAT SCREEN TV	7/19/2013	7/19/2013	AP	WP	0101-0201-4261	366.81
V0899601	WALMART COMMUNITY	P0796061	PAINT MARKERS	7/19/2013	7/19/2013	AP	WP	0101-0201-4261	5.91
V0899601	WALMART COMMUNITY	P0794226	THREE HOLE BUNCH	7/19/2013	7/19/2013	AP	WP	0101-0201-4261	8.94
V0899601	WALMART COMMUNITY	P0794250	TOW HITCH	7/19/2013	7/19/2013	AP	WP	0101-0201-4261	48.67

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V0899601	WALMART COMMUNITY	P0796848	WATER	7/22/2013	7/22/2013	AP	WP	0101-0201-4263	10.50
V0926150	WEST PAYMENT CENTER	P0796865	SD CODIFIED LAW	7/22/2013	7/22/2013	AP	WP	0101-0201-4293	362.00
V0934830	WESTERN STATIONERS	P0796869	LEGAL PAPER	7/22/2013	7/22/2013	AP	WP	0101-0201-4261	18.96
V0934830	WESTERN STATIONERS	P0795338	PAPER	7/8/2013	7/8/2013	AP	WP	0101-0201-4261	573.18
V0947002	WORLDSCOUT	P0796874	TRACKING SUPPORT	7/22/2013	7/22/2013	AP	WP	0101-0201-4225	498.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0201-4281	4.58
V0948612	WOW!	P0796135	1521655 719-9626 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0796135	1521655 719-9791 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0201-4281	3.37

Cost Center: 0201 **Total:** 146,018.38

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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	P0796569	COPIER MAINT/STN 1/6-16-13 TO	7/18/2013	7/18/2013	AP	WP	0101-0202-4253	194.85
V0002820	A&B WELDING SUPPLY CO	P0795186	WELDING	7/17/2013	7/17/2013	AP	WP	0101-0202-4269	17.36
V0005640	ACE HARDWARE	P0795654	PVC UNION/WUI DEMO HOUSE	7/9/2013	7/9/2013	AP	WP	0101-0202-4269	5.27
V0005640	ACE HARDWARE	P0796580	WEDGE,STARTER	7/18/2013	7/18/2013	AP	WP	0101-0202-4269	27.11
V0005640	ACE HARDWARE	P0796014	OIL DRI ABSORBENT 50#/STN 3	7/12/2013	7/12/2013	AP	WP	0101-0202-4264	42.20
V0005641	ACE HARDWARE-EAST	P0796049	TRIM LINE/STN 4	7/16/2013	7/16/2013	AP	WP	0101-0202-4269	14.99
V0005641	ACE HARDWARE-EAST	P0796579	DOOR STOPS,HOSE SHUT-OFF	7/18/2013	7/18/2013	AP	WP	0101-0202-4269	13.11
V0005641	ACE HARDWARE-EAST	P0796052	DOOR STOP WEDGES,HOSE	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	12.80
V0007285	ACE STEEL & RECYCLING	P0796602	11 GA RECT TUBE/STOCK	7/18/2013	7/18/2013	AP	WP	0101-0202-4269	14.25
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0202-4225	14.38
V0036650	ARMSTRONG	P0796025	88 HIGH PRESS HYDROTEST	7/12/2013	7/12/2013	AP	WP	0101-0202-4253	1,760.00
V0036650	ARMSTRONG	P0796025	5 HIGH PRESSURE	7/12/2013	7/12/2013	AP	WP	0101-0202-4597	100.00
V0036650	ARMSTRONG	P0796004	RECHARGE EXTINGUISHER/STN 6	7/12/2013	7/12/2013	AP	WP	0101-0202-4264	61.00
V0047642	BADGER STATE RECOVERY	P0796572	101 LB PAPER SHRED/6-19-13	7/18/2013	7/18/2013	AP	WP	0101-0202-4225	9.05
V0056150	BATTERIES PLUS	P0796051	12VOLT BATTERY/STN 1	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	21.95
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12329173 4140	7/24/2013	7/24/2013	AP	WP	0101-0202-4283	558.45
V0096200	BRODERICK JR, RICHARD	HP0795584	MEALS-MITCHELL SD	7/5/2013	7/5/2013	AP	WP	0101-0202-4270	125.00
V0096200	BRODERICK JR, RICHARD	HP0795995	ADJ-MEALS CHICAGO IL	7/15/2013	7/15/2013	AP	WP	0101-0202-4270	10.00
V0096200	BRODERICK JR, RICHARD	HP0795995	MEALS-CHICAGO IL	7/15/2013	7/15/2013	AP	WP	0101-0202-4270	122.00
V0131400	CARQUEST AUTO PARTS	P0796876	OIL FILTER/E5	7/23/2013	7/23/2013	AP	WP	0101-0202-4251	13.09
V0131400	CARQUEST AUTO PARTS	P0796876	OIL & AIR FILTERS,OIL DRAIN PL	7/23/2013	7/23/2013	AP	WP	0101-0202-4251	48.80
V0131400	CARQUEST AUTO PARTS	P0796876	OIL & AIR FILTERS/E6	7/23/2013	7/23/2013	AP	WP	0101-0202-4251	68.51
V0131400	CARQUEST AUTO PARTS	P0796876	OIL AND AIR FILTERS/CAR 3	7/23/2013	7/23/2013	AP	WP	0101-0202-4251	10.37
V0131400	CARQUEST AUTO PARTS	P0796876	3 HEAD LIGHTS/STOCK	7/23/2013	7/23/2013	AP	WP	0101-0202-4251	16.77
V0131400	CARQUEST AUTO PARTS	P0796223	OIL & AIR FILTER/CAR11	7/16/2013	7/16/2013	AP	WP	0101-0202-4251	9.95
V0131400	CARQUEST AUTO PARTS	P0796223	AIR FILTER/UNIT 2126	7/16/2013	7/16/2013	AP	WP	0101-0202-4251	7.55
V0131400	CARQUEST AUTO PARTS	P0796006	TIRE GUAGE,TIRE FILLER/E4	7/12/2013	7/12/2013	AP	WP	0101-0202-4265	73.90
V0131400	CARQUEST AUTO PARTS	P0796007	OIL FILTER,AIR FILTER/MAINT 2	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	35.53
V0131400	CARQUEST AUTO PARTS	P0796007	OIL AND AIR FILTERS/UNIT 2125	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	10.17
V0131400	CARQUEST AUTO PARTS	P0796007	OIL & AIR FILTER/UNIT 2124	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	10.17
V0131400	CARQUEST AUTO PARTS	P0796007	AIR FILTER/UNIT 2123	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	7.55
V0131400	CARQUEST AUTO PARTS	P0796007	24 QT. 10W-30 OIL/STOCK	7/12/2013	7/12/2013	AP	WP	0101-0202-4262	88.08
V0131400	CARQUEST AUTO PARTS	P0796007	OIL FILTER/E1	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	17.34

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V0137240	CHRIS SUPPLY COMPANY	P0796568	STN 5 ALERTING EQUIPMENT	7/18/2013	7/18/2013	AP	WP	0101-0202-4253	63.93
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0202-4261	0.43
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0202-4261	39.79
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0202-4261	5.34
V0149673	CODY, ROSE	P0796561	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	68.00
V0191230	DAKOTA SECURITY	P0796987	PROXIMITY CARD READER	7/23/2013	7/23/2013	AP	WP	0101-0202-4252	224.09
V0200458	DELL MARKETING LP	P0796100	HARD DRIVES FOR ZUERCHER	7/11/2013	7/11/2013	AP	WP	0101-0202-4295	390.84
V0201600	DENTON, LEVI	P0796565	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	18.00
V0201600	DENTON, LEVI	P0796556	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	76.00
V0204760	DIVE RESCUE	P0796989	DIVE TRAINER RECERT	7/23/2013	7/23/2013	AP	WP	0101-0202-4597	105.00
V0225660	EDDIES TRUCK SALES &	P0796009	FILTER/E1	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	82.48
V0259945	FONDREN, CHAZ	P0796557	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	66.00
V0304090	GODFREY BRAKE SERVICE	P0796023	2 WHITE 4" ROUND LED/E6	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	83.80
V0340280	HARDWARE HANK	P0796050	LAWN SEED/STN 5	7/12/2013	7/12/2013	AP	WP	0101-0202-4266	15.29
V0349550	HEARTLAND PAPER CO,	P0796217	6 CS BATHROOM TISSUE/SPLIT	7/16/2013	7/16/2013	AP	WP	0101-0202-4264	331.29
V0400450	INTERSTATE BATTERIES	P0796233	STREAMLIGHT BATTERY/B3	7/16/2013	7/16/2013	AP	WP	0101-0202-4269	9.95
V0400450	INTERSTATE BATTERIES	P0796233	AA,AAA BATTERIES/STOCK	7/16/2013	7/16/2013	AP	WP	0101-0202-4269	322.40
V0438628	KAHLER, MATT	P0796564	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	18.00
V0438628	KAHLER, MATT	P0796555	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	76.00
V0448030	KIMBALL MIDWEST	P0796024	1/2" DRIVE MNI AIR/SHOP TOOLS	7/12/2013	7/12/2013	AP	WP	0101-0202-4265	213.77
V0459659	KNECHT HOME CENTER	P0796011	TOILET FLAPPER/STN 1	7/12/2013	7/12/2013	AP	WP	0101-0202-4252	4.79
V0459659	KNECHT HOME CENTER	P0796016	TEFLON TAPE/FIRE PREV	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	2.85
V0459659	KNECHT HOME CENTER	P0796022	MOUNTING TAPE	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	6.71
V0459659	KNECHT HOME CENTER	P0796037	FLAPPER KORKY PLUS CARD	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	5.27
V0459659	KNECHT HOME CENTER	P0796574	4 TOMATO CAGES/STN 1	7/18/2013	7/18/2013	AP	WP	0101-0202-4269	11.16
V0459659	KNECHT HOME CENTER	P0796574	DRAIN CLEANER/STN 1	7/18/2013	7/18/2013	AP	WP	0101-0202-4264	22.07
V0479522	LANGE, JOSH	P0796563	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	18.00
V0479522	LANGE, JOSH	P0796554	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	76.00
V0466302	LION APPAREL INC	P0796225	DUTY PANT/CHAU	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/RICKE	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/TRYON	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/ROSE	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/ORNELAS	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/RAYMOND	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/KLUCAS	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75

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V0466302	LION APPAREL INC	P0796225	DUTY PANT/GUNDERSON	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/DAY	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/BOSTEL	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/A JOHNSON	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/BUSSELL	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/WEAVER	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/ALFSON	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/MASSEY	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	139.75
V0496500	LIPP, ANDY	P0796551	REIMBURSE HOTEL, RENTAL CAR	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	227.71
V0496500	LIPP, ANDY	P0796551	ADJ	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	-227.71
V0496500	LIPP, ANDY	P0796551	FUEL-OWYHEE FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	21.55
V0496500	LIPP, ANDY	P0796551	RENTAL CAR-OWYHEE FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	119.15
V0496500	LIPP, ANDY	P0796551	LODG-OWYHEE FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	87.01
V0520820	M & T FIRE & SAFETY	P0796238	RESCUE JACK 4 POINT DELUXE	7/16/2013	7/16/2013	AP	WP	0101-0202-4265	5,380.00
V0526424	MARCO INC	P0796571	COPIER MAINT/FIRE PREV	7/18/2013	7/18/2013	AP	WP	0101-0202-4253	20.00
V0536254	MATHESON-LINWELD	P0796008	NORTON WHEEL,GRINDING	7/12/2013	7/12/2013	AP	WP	0101-0202-4265	43.56
V0520278	MCPC	P0796214	1-CE278A TONER CART/STOCK	7/16/2013	7/16/2013	AP	WP	0101-0202-4261	46.63
V0541285	MENARDS	P0796047	DIGITAL HOSE TIMER/STN 1	7/16/2013	7/16/2013	AP	WP	0101-0202-4269	33.98
V0541285	MENARDS	P0796012	HAND CLEANER,GRILL	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	243.38
V0541285	MENARDS	P0796988	TP HOLDER RPR KIT/STN 1	7/23/2013	7/23/2013	AP	WP	0101-0202-4269	19.98
V0541285	MENARDS	P0796991	DRIP LINE FOR TREES/STN 3	7/23/2013	7/23/2013	AP	WP	0101-0202-4266	96.07
V0542810	METRO FIRE	P0796039	SCBA VARIOUS REPAIRS	7/12/2013	7/12/2013	AP	WP	0101-0202-4253	1,716.34
V0545255	MIDCONTINENT	P0795712	128483901	7/9/2013	7/9/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0795712	114997001	7/9/2013	7/9/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0795712	702949102	7/9/2013	7/9/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0795712	702597801	7/9/2013	7/9/2013	AP	WP	0101-0202-4281	150.00
V0565675	MORTON, BRETT J	P0796558	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	66.00
V0571825	MUELLENBERG ELECTRIC	P0796990	FUSE,LIGHT BULB FOR	7/23/2013	7/23/2013	AP	WP	0101-0202-4252	98.50
V0591263	NATIONAL FIRE	P0796986	ANNUAL MEMBERSHIP	7/23/2013	7/23/2013	AP	WP	0101-0202-4292	165.00
V0601545	NEVE'S UNIFORM	P0796224	48 CAPS/STOCK-SPLIT	7/16/2013	7/16/2013	AP	WP	0101-0202-4263	192.96
V0601545	NEVE'S UNIFORM	P0796005	BOOTS/DIETCHMAN	7/12/2013	7/12/2013	AP	WP	0101-0202-4263	88.95
V0601545	NEVE'S UNIFORM	P0796005	BOOTS/MARCKS	7/12/2013	7/12/2013	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0796005	BOOTS/HUDSON	7/12/2013	7/12/2013	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0796036	BOOTS/ANDREW RASMUSSEN	7/22/2013	7/22/2013	AP	WP	0101-0202-4263	129.95
V0772475	NORTHERN TRUCK	P0795167	BRACKET,AIR SPRING/T1	7/11/2013	7/11/2013	AP	WP	0101-0202-4251	612.25

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V0616300	NOVUS WINDSHIELD	P0796010	WINDSHIELD ROCK CHIP	7/12/2013	7/12/2013	AP	WP	0101-0202-4251	50.00
V0618600	OFFICEMAX	P0796021	20 WALL SIGN HOLDERS FOR PUB	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	115.40
V0618600	OFFICEMAX	P0796231	TWO CE278A HP TONER/STN 7	7/16/2013	7/16/2013	AP	WP	0101-0202-4261	72.80
V0618600	OFFICEMAX	P0796212	CROSS-CUT PAPER	7/16/2013	7/16/2013	AP	WP	0101-0202-4261	103.74
V0639670	OVERHEAD DOOR CO. OF	P0796612	CAN OF GDL DOOR	7/18/2013	7/18/2013	AP	WP	0101-0202-4262	12.55
V0657530	PENNINGTON COUNTY	P0796573	3RD QTR BILLING/DR.	7/19/2013	7/19/2013	AP	WP	0101-0202-4225	2,931.25
V0678895	POWELL, ROBERT	P0796562	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	70.00
V0679896	POWELL, TYLER	P0796559	MEALS-RO2 PREPOSITION	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	66.00
V0679760	PRECISION MECHANICAL	P0796048	A/C MAINTENANCE,FILTERS/STN 4	7/12/2013	7/12/2013	AP	WP	0101-0202-4252	197.88
V0679760	PRECISION MECHANICAL	P0796048	A/C MAINTENANCE,FILTERS/STN 3	7/12/2013	7/12/2013	AP	WP	0101-0202-4252	151.73
V0679760	PRECISION MECHANICAL	P0796048	A/C MAINTENANCE,FILTER/STN 5	7/12/2013	7/12/2013	AP	WP	0101-0202-4252	82.83
V0679760	PRECISION MECHANICAL	P0796048	A/C MAINTENANCE,FILTERS/STN 7	7/12/2013	7/12/2013	AP	WP	0101-0202-4252	121.00
V0679760	PRECISION MECHANICAL	P0796981	A/C MAINTENANCE,FILTERS/STN	7/23/2013	7/23/2013	AP	WP	0101-0202-4252	264.26
V0679760	PRECISION MECHANICAL	P0796981	A/C MAINTENANCE,FILTERS/STN	7/23/2013	7/23/2013	AP	WP	0101-0202-4252	60.85
V0731505	RESCUE SOURCE	P0796038	11 POLY THROWBAGS,3 PILOT	7/12/2013	7/12/2013	AP	WP	0101-0202-4597	559.42
V0757235	SAM'S CLUB	P0796567	VARIOUS CLEANERS,TRASH	7/23/2013	7/23/2013	AP	WP	0101-0202-4264	436.12
V0787250	SIMPSON'S CREATIVE	P0796040	PRINTING AND FINISHING OF 100	7/15/2013	7/15/2013	AP	WP	0101-0202-4261	944.00
V0824486	STADEL, TAMARA	P0796560	MEALS-EAST PEAK FIRE	7/18/2013	7/18/2013	AP	WP	0101-0202-4270	36.00
V0838010	SUMMIT SIGNS & SUPPLY	P0796019	300' SURVEY FLAGGING	7/15/2013	7/15/2013	AP	WP	0101-0202-4269	27.00
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 4	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	71.02
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 3	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	23.28
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 1	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	110.55
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 5	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	127.30
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 7	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	35.35
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 6	7/23/2013	7/23/2013	AP	WP	0101-0202-4225	58.96
V0880250	UNITED PARCEL SERVICE	P0796831	8110953620,CHARGES	7/19/2013	7/19/2013	AP	WP	0101-0202-4261	19.67
V0880250	UNITED PARCEL SERVICE	P0796831	8110953631,CHARGES	7/19/2013	7/19/2013	AP	WP	0101-0202-4261	23.72
V0890600	VERNON COMPANY	P0796020	250 JAR OPENERS/PUB ED	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	417.66
V0899601	WALMART COMMUNITY	P0796232	SOFT SCRUB CLNR/STOCK	7/19/2013	7/19/2013	AP	WP	0101-0202-4264	13.20
V0927960	WEST RIVER	P0796597	SPRING/E5	7/18/2013	7/18/2013	AP	WP	0101-0202-4251	367.74
V0934830	WESTERN STATIONERS	P0796570	BINDERS,COPY PAPER,HP 933 INK	7/18/2013	7/18/2013	AP	WP	0101-0202-4261	216.57
V0934830	WESTERN STATIONERS	P0796570	CREDIT-RTN INK	7/18/2013	7/18/2013	AP	WP	0101-0202-4261	-72.70
V0934830	WESTERN STATIONERS	P0796015	3-HP74 INK CARTRIDGES/CAPT	7/12/2013	7/12/2013	AP	WP	0101-0202-4261	52.92
V0938320	WHITE, OLIVER	P0796013	REIMBURSE FOR MICROPHONE	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	26.49
V0938320	WHITE, OLIVER	P0796013	ADJ	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	-26.49

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V0938320	WHITE, OLIVER	P0796013	MICROPHONE CABLE/PUB ED	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	61.45
V0938320	WHITE, OLIVER	P0796013	CREDIT-RTN CABLE,MUSIC INST	7/12/2013	7/12/2013	AP	WP	0101-0202-4269	-34.96
V0948612	WOW!	P0796135	1521655 716-5490 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0796135	1521655 716-5497 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0202-4281	13.38
								Cost Center: 0202	Total: <u>25,860.41</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0204-4225	172.56
V0057500	BECHTEL, CURT	P0796905	INTERNATIONAL CODE COUNCIL	7/22/2013	7/22/2013	AP	WP	0101-0204-4292	90.00
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0204-4261	15.32
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0204-4261	26.57
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0204-4261	11.00
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0101-0204-4253	482.70
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0204-4253	186.69
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0204-4253	7.88
V0356809	HEWLETT PACKARD	P0794431	HP CONVERTIBLE MINITOWER	7/17/2013	7/17/2013	AP	WP	0101-0204-4295	1,128.00
V0356809	HEWLETT PACKARD	P0794431	LED 20 INCH WIDESCREEEN	7/17/2013	7/17/2013	AP	WP	0101-0204-4295	150.00
V0356809	HEWLETT PACKARD	P0794431	LED 20 INCH WIDESCREEEN	7/17/2013	7/17/2013	AP	WP	0101-0204-4295	150.00
V0356809	HEWLETT PACKARD	P0794431	CORR-PRICING HP CONV TOWER	7/17/2013	7/17/2013	AP	WP	0101-0204-4295	-149.00
V0396650	IAPMO	P0796114	ANNUAL MEMBERSHIP -	7/15/2013	7/15/2013	AP	WP	0101-0204-4292	75.00
V0421590	JOHNSON MACHINE INC.	P0796112	U JOINT G010	7/15/2013	7/15/2013	AP	WP	0101-0204-4251	13.29
V0421590	JOHNSON MACHINE INC.	P0796110	BRAKE CALIPER HOUSING G010	7/15/2013	7/15/2013	AP	WP	0101-0204-4251	18.02
V0604908	NOONEY SOLAY & VAN	P0796204	CITY V. BIG SKY LLC & DOYLE ES	7/12/2013	7/12/2013	AP	WP	0101-0204-4221	6,634.00
V0604908	NOONEY SOLAY & VAN	P0795586	CITY V. BIG SKY LLC & DOYLE ES	7/5/2013	7/5/2013	AP	WP	0101-0204-4221	2,184.44
V0634566	O'REILLY AUTO PARTS	P0796113	U JOINT G010	7/15/2013	7/15/2013	AP	WP	0101-0204-4251	12.82
V0618600	OFFICEMAX	P0796901	SMALL BINDER CLIPS 3/8"	7/22/2013	7/22/2013	AP	WP	0101-0204-4261	7.47
V0618600	OFFICEMAX	P0796901	1.5 X 2 POST IT NOTES	7/22/2013	7/22/2013	AP	WP	0101-0204-4261	4.48
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES BLDG	7/12/2013	7/12/2013	AP	WP	0101-0204-4530	352.15
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES BLDG	7/12/2013	7/12/2013	AP	WP	0101-0204-4530	129.35
V0711110	RAPID CITY JOURNAL	P0796599	SUMMARY OF ADOPTION 6/17/13 1	7/18/2013	7/18/2013	AP	WP	0101-0204-4230	98.70
V0711110	RAPID CITY JOURNAL	P0796598	PC 7/25/13 13CA010	7/18/2013	7/18/2013	AP	WP	0101-0204-4230	20.16
V0711110	RAPID CITY JOURNAL	P0796119	PC 07/03/13 13PD018	7/15/2013	7/15/2013	AP	WP	0101-0204-4230	48.30
V0711110	RAPID CITY JOURNAL	P0796121	PC 07/03/13 13RZ016	7/15/2013	7/15/2013	AP	WP	0101-0204-4230	42.00
V0711110	RAPID CITY JOURNAL	P0796120	ZBOA 070213	7/15/2013	7/15/2013	AP	WP	0101-0204-4230	31.08
V0722757	RECORD STORAGE	P0796122	ACCESS WORK ORDER	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0796122	REFILE 5.2 CTN	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0796122	ADD NEW FILE FOLDER	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	1.27
V0722757	RECORD STORAGE	P0796122	ACCE3SS 5.2 CUFT CTN	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0796122	STORAGE 1.15 FILE BOX	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0796122	STORE 5.2 CUFT CTN	7/15/2013	7/15/2013	AP	WP	0101-0204-4242	38.90

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V0808500	SOUTH DAKOTA ELEC	P0796123	JUNE, 2013 AFFIDAVIT FEE	7/15/2013	7/15/2013	AP	WP	0101-0204-4520	875.00
V0926150	WEST PAYMENT CENTER	P0796600	SD CODIFIED LAW	7/18/2013	7/18/2013	AP	WP	0101-0204-4261	362.00
V0934830	WESTERN STATIONERS	P0796900	HP C9730A BLACK TONER	7/22/2013	7/22/2013	AP	WP	0101-0204-4261	245.51
V0934830	WESTERN STATIONERS	P0796900	RUBBER BAND 33	7/22/2013	7/22/2013	AP	WP	0101-0204-4261	4.60
V0934830	WESTERN STATIONERS	P0796900	RUBBER BAND 117	7/22/2013	7/22/2013	AP	WP	0101-0204-4261	4.60
V0934830	WESTERN STATIONERS	P0796115	LEGAL FOLDERS	7/15/2013	7/15/2013	AP	WP	0101-0204-4261	146.25
V0934830	WESTERN STATIONERS	P0796115	HP42A TONER CARTRIDGE	7/15/2013	7/15/2013	AP	WP	0101-0204-4261	197.50
V0934830	WESTERN STATIONERS	P0796115	YELLOW TONER 9732A	7/15/2013	7/15/2013	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0796115	LETTER PAPER	7/15/2013	7/15/2013	AP	WP	0101-0204-4261	172.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0204-4281	89.57
								Cost Center: 0204	Total: <u>14,434.63</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0796605	ROUND UP WEED KILLER	7/22/2013	7/22/2013	AP	WP	0101-0205-4266	45.99
V0005640	ACE HARDWARE	P0796605	CARB CLEANER	7/22/2013	7/22/2013	AP	WP	0101-0205-4269	4.99
V0005641	ACE HARDWARE-EAST	P0797031	PLIERS	7/23/2013	7/23/2013	AP	WP	0101-0205-4265	19.99
V0005641	ACE HARDWARE-EAST	P0797031	HEX KEY SET	7/23/2013	7/23/2013	AP	WP	0101-0205-4265	9.59
V0005641	ACE HARDWARE-EAST	P0797031	BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0797031	BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	2.40
V0005641	ACE HARDWARE-EAST	P0797031	BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0795460	PULLEY	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	10.07
V0005641	ACE HARDWARE-EAST	P0795460	PUNCH PIN KIT	7/5/2013	7/5/2013	AP	WP	0101-0205-4265	15.35
V0005641	ACE HARDWARE-EAST	P0796291	NITRILE DISPOSABLE GLOVES	7/17/2013	7/17/2013	AP	WP	0101-0205-4263	12.99
V0005641	ACE HARDWARE-EAST	P0796291	SPRAYER	7/17/2013	7/17/2013	AP	WP	0101-0205-4269	6.70
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0205-4225	14.38
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12208699 126	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	20.04
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12489052 99	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	17.62
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12489031 1084	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	105.85
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12807293 140	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	21.28
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12808415 205	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	27.11
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12607513 0	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12605824 160	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	23.09
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12627983 0	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12806692 245	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	30.69
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12520478 71	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	15.11
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12570115 34	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	11.80
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12626276 124	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	19.85
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12489033 134	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	20.75
V0078490	BLACK HILLS POWER &	P0797262	4843467536 13152072 563	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	59.17
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12218463 74	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	15.37
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12606055 618	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	64.09
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12367866 95	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12626832 369	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	41.80
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12606051 249	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	31.05
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12606045 381	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	42.88
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12655659 736	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	74.68

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V0078490	BLACK HILLS POWER &	P0797262	4843467536 12430275 6	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	13.80
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12378464 460	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	49.96
V0078490	BLACK HILLS POWER &	P0797262	4843467536 13524581 124	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	19.85
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12807699 117	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	19.23
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12807117 95	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12769070 120	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12806516 99	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	17.62
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12807720 27	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12430251 397	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	44.30
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12342040 0	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0797343	9413486355 12818846 2258	7/24/2013	7/24/2013	AP	WP	0101-0205-4283	211.00
V0087400	BORDER STATES ELECTRIC	P0797236	3/4 LOCKNUT	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	8.00
V0087400	BORDER STATES ELECTRIC	P0797236	ROUND OFF	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	0.72
V0131400	CARQUEST AUTO PARTS	P0796604	CIRCUIT BREAKER, FOR T709	7/22/2013	7/22/2013	AP	WP	0101-0205-4251	5.59
V0131400	CARQUEST AUTO PARTS	P0796604	CIRCUIT BREAKER	7/22/2013	7/22/2013	AP	WP	0101-0205-4251	5.43
V0137240	CHRIS SUPPLY COMPANY	P0795681	ROCKER SWITCH	7/9/2013	7/9/2013	AP	WP	0101-0205-4269	17.50
V0179540	CRESCENT ELECTRIC	P0797186	TRAFFIC SIGNAL POLES, SD-44 &	7/16/2013	7/16/2013	AP	WP	0101-0205-4269	9,251.70
V0179540	CRESCENT ELECTRIC	P0795239	L5-30C CONNECTOR	7/12/2013	7/12/2013	AP	WP	0101-0205-4269	99.68
V0179540	CRESCENT ELECTRIC	P0795239	ROUND OFF	7/12/2013	7/12/2013	AP	WP	0101-0205-4269	0.02
V0179540	CRESCENT ELECTRIC	P0795239	2" EXPANSION COUPLING	7/12/2013	7/12/2013	AP	WP	0101-0205-4269	102.36
V0182145	CRUM ELECTRIC	P0797241	RECEPTACLE	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	9.96
V0182145	CRUM ELECTRIC	P0797237	ROUND OFF	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	0.04
V0182145	CRUM ELECTRIC	P0797237	1.5" PVC CONDUIT	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	5.00
V0182145	CRUM ELECTRIC	P0797237	1.5 COUPLING	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	35.60
V0182145	CRUM ELECTRIC	P0795459	LOAD CENTER	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	99.54
V0182145	CRUM ELECTRIC	P0795459	T COVER	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	28.78
V0182145	CRUM ELECTRIC	P0795459	EXPANSION PLUG	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	35.80
V0182145	CRUM ELECTRIC	P0795459	TERMINAL ADAPTOR	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	1.04
V0182145	CRUM ELECTRIC	P0795459	2" CONDUIT	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	9.80
V0182145	CRUM ELECTRIC	P0795459	METER OFFSET	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	8.64
V0182145	CRUM ELECTRIC	P0795459	ROUND OFF	7/5/2013	7/5/2013	AP	WP	0101-0205-4269	0.04
V0188090	DAKOTA BARRICADE LLC	P0797028	TAX	7/23/2013	7/23/2013	AP	WP	0101-0205-4225	34.78
V0188090	DAKOTA BARRICADE LLC	P0797028	GROOVE SHARROW SYMBOLS,	7/23/2013	7/23/2013	AP	WP	0101-0205-4225	1,704.00
V0191400	DAKOTA SPRAY	P0796088	PACKING KIT	7/12/2013	7/12/2013	AP	WP	0101-0205-4269	86.25
V0202806	DIAMOND VOGEL	P0795677	SHIPPING FOR PO #793005	7/9/2013	7/9/2013	AP	WP	0101-0205-4269	280.90

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V0202806	DIAMOND VOGEL	P0795952	YELLOW TRAFFIC PAINT, 5	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	1,042.50
V0202806	DIAMOND VOGEL	P0795952	SHIPPING	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	150.00
V0202806	DIAMOND VOGEL	P0795952	CORR-SHIPPING	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	-150.00
V0202806	DIAMOND VOGEL	P0796087	5 GALLON PAIL, WHITE TRAFFIC P	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	1,092.00
V0202806	DIAMOND VOGEL	P0796087	SHIPPING	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	150.00
V0202806	DIAMOND VOGEL	P0796087	CORR-SHIPPING	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	-150.00
V0202805	DIAMOND VOGEL PAINT	P0795835	YELLOW TRAFFIC PAINT	7/10/2013	7/10/2013	AP	WP	0101-0205-4269	224.80
V0202805	DIAMOND VOGEL PAINT	P0795581	YELLOW TRAFFIC PAINT	7/8/2013	7/8/2013	AP	WP	0101-0205-4269	112.40
V0202805	DIAMOND VOGEL PAINT	P0795581	ROUND OFF	7/8/2013	7/8/2013	AP	WP	0101-0205-4269	0.02
V0202805	DIAMOND VOGEL PAINT	P0795581	STRAINER	7/8/2013	7/8/2013	AP	WP	0101-0205-4269	31.38
V0248950	FASTENAL COMPANY, THE	P0795461	WORK GLOVE, KEN KOERLIN	7/5/2013	7/5/2013	AP	WP	0101-0205-4263	20.92
V0248950	FASTENAL COMPANY, THE	P0797037	ROUND OFF	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	0.02
V0248950	FASTENAL COMPANY, THE	P0797239	WHITE MARKING PAINT	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	14.16
V0248950	FASTENAL COMPANY, THE	P0797239	ROUND OFF	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	0.05
V0248950	FASTENAL COMPANY, THE	P0797037	5/16X1.75 BOLT	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	16.00
V0248950	FASTENAL COMPANY, THE	P0797033	3/8X4.5 BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	1.54
V0248950	FASTENAL COMPANY, THE	P0797033	3/8X2.75 BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	1.80
V0248950	FASTENAL COMPANY, THE	P0797033	5/16X2.75 BOLT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	1.38
V0248950	FASTENAL COMPANY, THE	P0797033	3/8 NUT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	2.20
V0248950	FASTENAL COMPANY, THE	P0797033	5/16 NUT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	0.90
V0248950	FASTENAL COMPANY, THE	P0797033	3/8 ACORN NUT	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	3.04
V0248950	FASTENAL COMPANY, THE	P0797033	ROUND OFF	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	0.18
V0248950	FASTENAL COMPANY, THE	P0797033	3/8X4.5 BOLT, FOR E230	7/23/2013	7/23/2013	AP	WP	0101-0205-4251	6.08
V0375060	HOUSTON EQUIP CO. INC,	P0795836	ROTO HAMMER DRILL	7/17/2013	7/17/2013	AP	WP	0101-0205-4265	739.95
V0375060	HOUSTON EQUIP CO. INC,	P0795836	FLAT CHISEL BIT	7/17/2013	7/17/2013	AP	WP	0101-0205-4265	16.99
V0375060	HOUSTON EQUIP CO. INC,	P0795836	DRIVE ADAPTOR	7/17/2013	7/17/2013	AP	WP	0101-0205-4265	100.00
V0400450	INTERSTATE BATTERIES	P0797030	6V STREAMLIGHT BATTERY	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	13.99
V0400450	INTERSTATE BATTERIES	P0797030	3.6V BATTERY	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	12.10
V0421590	JOHNSON MACHINE INC.	P0797244	RELAY FOR E230	7/24/2013	7/24/2013	AP	WP	0101-0205-4251	11.15
V0421590	JOHNSON MACHINE INC.	P0797244	FUSE HOLDER	7/24/2013	7/24/2013	AP	WP	0101-0205-4251	3.29
V0541285	MENARDS	P0797026	30AMP RV PANEL	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	55.10
V0541285	MENARDS	P0797026	50AMP RV PANEL	7/23/2013	7/23/2013	AP	WP	0101-0205-4269	55.10
V0772475	NORTHERN TRUCK	P0796304	ARROW BOARD	7/18/2013	7/18/2013	AP	WP	0101-0205-4269	2,258.55
V0643650	PACIFIC STEEL &	P0797245	STEEL TUBING FOR E230	7/24/2013	7/24/2013	AP	WP	0101-0205-4251	65.50
V0649933	PAVEMENT STENCIL	P0797246	ARROW STENCIL	7/24/2013	7/24/2013	AP	WP	0101-0205-4269	220.00

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V0723000	RED WING SHOE STORE	P0796396	WORK BOOTS, GREG BUSKERUD	7/17/2013	7/17/2013	AP	WP	0101-0205-4263	89.21
V0745570	RUNNINGS SUPPLY INC	P0797025	HI VIZ BUCKET HAT, KEN	7/23/2013	7/23/2013	AP	WP	0101-0205-4263	17.98
V0781610	SHERWIN-WILLIAMS	P0796290	STRAINER	7/17/2013	7/17/2013	AP	WP	0101-0205-4269	16.70
V0781610	SHERWIN-WILLIAMS	P0796290	FILTER	7/17/2013	7/17/2013	AP	WP	0101-0205-4269	94.00
V0781610	SHERWIN-WILLIAMS	P0796290	ROUND OFF	7/17/2013	7/17/2013	AP	WP	0101-0205-4269	0.02
V0850805	TIME EQUIP. RENTAL &	P0796542	SWITCH	7/18/2013	7/18/2013	AP	WP	0101-0205-4269	41.95
V0850805	TIME EQUIP. RENTAL &	P0796542	SHIPPING	7/18/2013	7/18/2013	AP	WP	0101-0205-4269	13.16
V0899601	WALMART COMMUNITY	P0794652	DOORBELL	7/19/2013	7/19/2013	AP	WP	0101-0205-4269	24.97
V0899601	WALMART COMMUNITY	P0795703	PAPER TOWEL	7/19/2013	7/19/2013	AP	WP	0101-0205-4269	29.85
V0948612	WOW!	P0796135	1521655 719-9626 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0796135	1521655 719-9791 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0205-4281	9.86
Cost Center: 0205								Total:	19,560.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0270-0270-4253	0.09
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0270-0270-4253	2.06
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0270-0270-4253	1.03
								Cost Center: 0270	Total: <u>3.18</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	
V0005641	ACE HARDWARE-EAST	P0796256	AA BATTERIES, CARB CLEANER	7/15/2013	7/15/2013	AP	WP	0101-0301-4269	25.47	
V0120470	BUTLER MACHINERY CO.	P0795748	PCL BODY S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	117.47	
V0120470	BUTLER MACHINERY CO.	P0795748	SEAL O RINGS S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	24.42	
V0120470	BUTLER MACHINERY CO.	P0795748	SEAL O RING S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	2.28	
V0120470	BUTLER MACHINERY CO.	P0795748	SEAL O RING S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	1.14	
V0120470	BUTLER MACHINERY CO.	P0795748	BOOT, SEALS S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	130.34	
V0120470	BUTLER MACHINERY CO.	P0795748	SEAL O RINGS S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	3.36	
V0120470	BUTLER MACHINERY CO.	P0795748	BOOT, RING, GASKET S045	7/10/2013	7/10/2013	AP	WP	0101-0301-4253	233.52	
V0120470	BUTLER MACHINERY CO.	P0796411	SEALS, O RING S045	7/17/2013	7/17/2013	AP	WP	0101-0301-4253	25.58	
V0179735	CRETEX CONCRETE	P0795600	STRUCTURE BLOCKS	7/8/2013	7/8/2013	AP	WP	0101-0301-4269	200.00	
V0188080	DAKOTA	P0797089	ALT S061	7/23/2013	7/23/2013	AP	WP	0101-0301-4253	136.00	
V0188080	DAKOTA	P0797089	REPAIR STARTER S061	7/23/2013	7/23/2013	AP	WP	0101-0301-4253	126.66	
V0203683	DIOTEN ENGINEERING INC	P0796722	120LF 9IN SOCKS	7/19/2013	7/19/2013	AP	WP	0101-0301-4259	240.00	
V0282080	G&H DISTRIBUTING INC.	P0795442	HARD HATS-STOCK	7/8/2013	7/8/2013	AP	WP	0101-0301-4263	50.45	
V0282080	G&H DISTRIBUTING INC.	P0795442	HARD HATS	7/8/2013	7/8/2013	AP	WP	0101-0301-4263	201.81	
V0363311	HILLS MATERIALS CO	P0795448	10.27TN 1IN BASE	7/5/2013	7/5/2013	AP	WP	0101-0301-4259	77.03	
V0363311	HILLS MATERIALS CO	P0795448	10.03TN 1IN BASE	7/5/2013	7/5/2013	AP	WP	0101-0301-4259	75.23	
V0363311	HILLS MATERIALS CO	P0795448	10.32TN 1IN BASE	7/5/2013	7/5/2013	AP	WP	0101-0301-4259	77.40	
V0363311	HILLS MATERIALS CO	P0795449	1.01TN ASPHALT	7/5/2013	7/5/2013	AP	WP	0101-0301-4254	51.86	
V0363311	HILLS MATERIALS CO	P0795449	1.20TN ASPHALT	7/5/2013	7/5/2013	AP	WP	0101-0301-4254	61.62	
V0363311	HILLS MATERIALS CO	P0795449	6.01TN ASPHALT	7/5/2013	7/5/2013	AP	WP	0101-0301-4254	308.61	
V0363311	HILLS MATERIALS CO	P0795449	1.10TN ASPHALT	7/5/2013	7/5/2013	AP	WP	0101-0301-4254	56.49	
V0363311	HILLS MATERIALS CO	P0795449	2.33TN ASPHALT	7/5/2013	7/5/2013	AP	WP	0101-0301-4254	119.64	
V0363311	HILLS MATERIALS CO	P0795708	1.07TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	62.81	
V0363311	HILLS MATERIALS CO	P0795708	1.01TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	51.86	
V0363311	HILLS MATERIALS CO	P0795708	19.20TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	985.92	
V0363311	HILLS MATERIALS CO	P0795708	1.06TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	54.43	
V0363311	HILLS MATERIALS CO	P0795708	3.00TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	154.05	
V0363311	HILLS MATERIALS CO	P0795708	3.51TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	180.24	
V0363311	HILLS MATERIALS CO	P0795708	1.02TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	52.38	
V0363311	HILLS MATERIALS CO	P0795708	15.54TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	797.98	
V0363311	HILLS MATERIALS CO	P0795708	1.12TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	57.51	
V0363311	HILLS MATERIALS CO	P0795708	3.51TN ASPHALT	7/9/2013	7/9/2013	AP	WP	0101-0301-4254	180.24	

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V0363311	HILLS MATERIALS CO	P0795707	10.76TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	80.70
V0363311	HILLS MATERIALS CO	P0795707	10.20TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	76.50
V0363311	HILLS MATERIALS CO	P0795707	9.56TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	71.70
V0363311	HILLS MATERIALS CO	P0795707	9.67TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	72.53
V0363311	HILLS MATERIALS CO	P0795707	9.71TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	72.83
V0363311	HILLS MATERIALS CO	P0795707	10.19TN 1IN BASE	7/9/2013	7/9/2013	AP	WP	0101-0301-4259	76.43
V0363311	HILLS MATERIALS CO	P0796404	11.29TN E2 ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	710.15
V0363311	HILLS MATERIALS CO	P0796404	1.43TN 1R ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	73.43
V0363311	HILLS MATERIALS CO	P0796404	4.17TN 1R ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	214.13
V0363311	HILLS MATERIALS CO	P0796404	7.51TN 1R ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	385.64
V0363311	HILLS MATERIALS CO	P0796404	1.62TN 1R, E2 ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	89.43
V0363311	HILLS MATERIALS CO	P0796405	9.88TN 1IN BASE	7/16/2013	7/16/2013	AP	WP	0101-0301-4259	74.10
V0363311	HILLS MATERIALS CO	P0796405	10.03TN GABION STONE	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	137.91
V0363311	HILLS MATERIALS CO	P0796405	9.85TN GABION STONE	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	135.44
V0363311	HILLS MATERIALS CO	P0796404	3.01TN E2 ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	189.33
V0363311	HILLS MATERIALS CO	P0796404	1.84TN E2 ASPHALT	7/16/2013	7/16/2013	AP	WP	0101-0301-4254	115.75
V0367540	HILLS TIRE & SUPPLY INC.	P0796408	WHEEL WEIGHTS-STOCK	7/16/2013	7/16/2013	AP	WP	0101-0301-4267	181.29
V0417360	JOHNSEN CONCRETE	P0797106	13-2093 HAINES AVE AND NORTH	7/23/2013	7/23/2013	AP	WP	0101-0301-4370	123,131.01
V0421590	JOHNSON MACHINE INC.	P0795741	BULBS-STOCK	7/10/2013	7/10/2013	AP	WP	0101-0301-4251	18.10
V0421590	JOHNSON MACHINE INC.	P0795741	TUBE GREASE-STOCK	7/10/2013	7/10/2013	AP	WP	0101-0301-4262	30.30
V0421590	JOHNSON MACHINE INC.	P0795741	OIL FILTER S013	7/10/2013	7/10/2013	AP	WP	0101-0301-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0795741	5W30 OIL S013	7/10/2013	7/10/2013	AP	WP	0101-0301-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0796406	BATT CABLE TERMINAL S061	7/16/2013	7/16/2013	AP	WP	0101-0301-4253	6.00
V0421590	JOHNSON MACHINE INC.	P0796406	BATTERY S061	7/16/2013	7/16/2013	AP	WP	0101-0301-4253	123.49
V0421590	JOHNSON MACHINE INC.	P0796406	TRAN FILTER S045	7/16/2013	7/16/2013	AP	WP	0101-0301-4253	11.58
V0421590	JOHNSON MACHINE INC.	P0796406	PENETRANT, BRAKLEEN S045	7/16/2013	7/16/2013	AP	WP	0101-0301-4253	9.37
V0421590	JOHNSON MACHINE INC.	P0796406	CREDIT-RTN CORE	7/16/2013	7/16/2013	AP	WP	0101-0301-4253	-22.50
V0421590	JOHNSON MACHINE INC.	P0796089	OIL FILTER, AIR FILTER S089	7/12/2013	7/12/2013	AP	WP	0101-0301-4253	14.17
V0421590	JOHNSON MACHINE INC.	P0796801	OIL FILTER, AIR FILTER S074	7/19/2013	7/19/2013	AP	WP	0101-0301-4251	81.48
V0421590	JOHNSON MACHINE INC.	P0796801	FUEL WATER SEPARATOR S015	7/19/2013	7/19/2013	AP	WP	0101-0301-4251	13.92
V0421590	JOHNSON MACHINE INC.	P0796801	AIR FILTER S061	7/19/2013	7/19/2013	AP	WP	0101-0301-4253	11.09
V0421590	JOHNSON MACHINE INC.	P0797088	WINDSHIELD WASH, AIR SHIELD	7/23/2013	7/23/2013	AP	WP	0101-0301-4269	266.78
V0421590	JOHNSON MACHINE INC.	P0797088	OIL FILTER S061	7/23/2013	7/23/2013	AP	WP	0101-0301-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0797088	FUSE HOLDER S061	7/23/2013	7/23/2013	AP	WP	0101-0301-4253	3.29
V0470475	KT CONNECTIONS INC	P0794148	FAX LINE DEAD, LABOR	7/9/2013	7/9/2013	AP	WP	0101-0301-4253	47.50

The City of Rapid City
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V0493970	LIEN & SONS INC, PETE	P0796251	RIP RAP-SKYVIEW	7/15/2013	7/15/2013	AP	WP	0101-0301-4259	192.82
V0493970	LIEN & SONS INC, PETE	P0796251	.25CY M6 CONCRETE	7/15/2013	7/15/2013	AP	WP	0101-0301-4254	28.00
V0493970	LIEN & SONS INC, PETE	P0795603	.75CY M6 CONCRETE	7/8/2013	7/8/2013	AP	WP	0101-0301-4254	84.00
V0493970	LIEN & SONS INC, PETE	P0795603	.50CY M6 CONCRETE	7/8/2013	7/8/2013	AP	WP	0101-0301-4254	56.00
V0493970	LIEN & SONS INC, PETE	P0795603	.25CY M6 CONCRETE	7/8/2013	7/8/2013	AP	WP	0101-0301-4254	28.00
V0493970	LIEN & SONS INC, PETE	P0795603	.25CY M6 CONCRETE	7/8/2013	7/8/2013	AP	WP	0101-0301-4254	28.00
V0520500	M G OIL CO	P0795747	WIND SHIELD WASH	7/10/2013	7/10/2013	AP	WP	0101-0301-4269	87.43
V0520500	M G OIL CO	P0796804	URSA 15/40, 10W OIL	7/22/2013	7/22/2013	AP	WP	0101-0301-4262	848.96
V0634566	O'REILLY AUTO PARTS	P0795739	V BELTS S013	7/10/2013	7/10/2013	AP	WP	0101-0301-4251	43.24
V0885605	VALLEY GREEN SOD FARM	P0796911	20SQ FT SOD	7/22/2013	7/22/2013	AP	WP	0101-0301-4254	4.80
V0934830	WESTERN STATIONERS	P0796250	HP 96 INK CART	7/15/2013	7/15/2013	AP	WP	0101-0301-4261	32.77
V0962090	ZIEGLER BUILDING	P0796723	2X6 16FT, 14FT LUMBER	7/19/2013	7/19/2013	AP	WP	0101-0301-4254	58.90
V0962090	ZIEGLER BUILDING	P0795465	PLYWOOD, TORX HEAD	7/5/2013	7/5/2013	AP	WP	0101-0301-4269	64.39
V0962090	ZIEGLER BUILDING	P0796509	SMOOTH LAP-3102 W OMAHA	7/17/2013	7/17/2013	AP	WP	0101-0301-4254	64.40
Cost Center: 0301								Total:	<u>133,071.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0796095	ROUND STAINLESS S138	7/12/2013	7/12/2013	AP	WP	0101-0302-4251	117.65
V0189506	DAKOTA FLUID POWER	P0796409	2 SEAL KITS-STOCK	7/16/2013	7/16/2013	AP	WP	0101-0302-4251	65.01
V0599050	NEBRASKA SALT & GRAIN	P0796403	277.975TN SALT	7/16/2013	7/16/2013	AP	WP	0101-0302-4264	20,517.35
V0599050	NEBRASKA SALT & GRAIN	P0795443	554.250TN SALT	7/5/2013	7/5/2013	AP	WP	0101-0302-4264	40,909.20
V0599050	NEBRASKA SALT & GRAIN	P0795706	440.750TN SALT	7/9/2013	7/9/2013	AP	WP	0101-0302-4264	32,531.76
V0599050	NEBRASKA SALT & GRAIN	P0797099	222.995TN SALT	7/23/2013	7/23/2013	AP	WP	0101-0302-4264	16,459.26
V0643650	PACIFIC STEEL &	P0796094	ANGLE, FLAT STEEL S006	7/12/2013	7/12/2013	AP	WP	0101-0302-4251	213.11
V0939835	WINTER EQUIPMENT CO	P0796805	PLOW GUARDS-STOCK	7/19/2013	7/19/2013	AP	WP	0101-0302-4253	1,542.57
								Cost Center: 0302	Total: <u>112,355.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0797052	21201 0	7/22/2013	7/22/2013	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12807723 4298	7/24/2013	7/24/2013	AP	WP	0101-0304-4283	585.43
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12769498 121	7/24/2013	7/24/2013	AP	WP	0101-0304-4283	19.59
V0087400	BORDER STATES ELECTRIC	P0795575	#6 WIRE FOR ST. JOSEPH SL REPA	7/9/2013	7/9/2013	AP	WP	0101-0304-4269	110.40
V0087400	BORDER STATES ELECTRIC	P0795575	WIRE TERMINAL	7/9/2013	7/9/2013	AP	WP	0101-0304-4269	36.32
V0087400	BORDER STATES ELECTRIC	P0795575	ROUND OFF	7/9/2013	7/9/2013	AP	WP	0101-0304-4269	1.65
V0087400	BORDER STATES ELECTRIC	P0796253	PHOTO CELL	7/15/2013	7/15/2013	AP	WP	0101-0304-4269	24.06
V0087400	BORDER STATES ELECTRIC	P0796253	RED CODING TAPE	7/15/2013	7/15/2013	AP	WP	0101-0304-4269	8.18
V0087400	BORDER STATES ELECTRIC	P0796253	AA BATTERY	7/15/2013	7/15/2013	AP	WP	0101-0304-4269	10.56
V0087400	BORDER STATES ELECTRIC	P0796253	AAA BATTERY	7/15/2013	7/15/2013	AP	WP	0101-0304-4269	10.56
V0087400	BORDER STATES ELECTRIC	P0796398	JUNCTION BOX	7/17/2013	7/17/2013	AP	WP	0101-0304-4269	172.14
V0087400	BORDER STATES ELECTRIC	P0796398	LID, ELECTRIC	7/17/2013	7/17/2013	AP	WP	0101-0304-4269	111.84
V0125042	CABLE COMMUNICATION	P0797247	BORE STREET LIGHT CONDUIT,	7/24/2013	7/24/2013	AP	WP	0101-0304-4225	1,304.00
V0125042	CABLE COMMUNICATION	P0797247	TAX	7/24/2013	7/24/2013	AP	WP	0101-0304-4225	26.60
V0155561	CONRAD'S BIG C SIGNS	P0797035	TAKE DOWN DENTED STREET	7/23/2013	7/23/2013	AP	WP	0101-0304-4225	1,193.25
V0155561	CONRAD'S BIG C SIGNS	P0797035	TAX EXCISE	7/23/2013	7/23/2013	AP	WP	0101-0304-4225	24.35
V0155561	CONRAD'S BIG C SIGNS	P0796459	REMOVE AND INSTALL STREET	7/17/2013	7/17/2013	AP	WP	0101-0304-4225	1,106.48
V0155561	CONRAD'S BIG C SIGNS	P0796459	TAX	7/17/2013	7/17/2013	AP	WP	0101-0304-4225	22.58
V0248950	FASTENAL COMPANY, THE	P0795461	10-32 SCREW	7/5/2013	7/5/2013	AP	WP	0101-0304-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0795461	ROUND OFF	7/5/2013	7/5/2013	AP	WP	0101-0304-4269	0.75
V0282080	G&H DISTRIBUTING INC.	P0795453	RED MARKING PAINT	7/5/2013	7/5/2013	AP	WP	0101-0304-4269	80.64
V0495380	LIGHTING MAINTENANCE	P0795456	MAY STREET LIGHT	7/5/2013	7/5/2013	AP	WP	0101-0304-4225	2,870.96
V0495380	LIGHTING MAINTENANCE	P0795455	TAX	7/5/2013	7/5/2013	AP	WP	0101-0304-4225	1.66
V0495380	LIGHTING MAINTENANCE	P0795455	REPAIR STREET LIGHTS	7/5/2013	7/5/2013	AP	WP	0101-0304-4225	81.20
								Cost Center: 0304	Total: <u>7,838.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0796093	SAWZAL BLADES, SAW RECIP	7/12/2013	7/12/2013	AP	WP	0101-0305-4265	135.34
V0056262	BATTLE CREEK SUPPLY	P0796092	WIPES, RAGS	7/12/2013	7/12/2013	AP	WP	0101-0305-4269	195.80
V0077956	BLACK HILLS	P0795930	105541	7/10/2013	7/10/2013	AP	WP	0101-0305-4225	40.00
V0077956	BLACK HILLS	P0795930	108758	7/10/2013	7/10/2013	AP	WP	0101-0305-4225	40.00
V0087372	BOOT BARN	P0794638	2013 3 WORKPANTS-W SCHRIEVER	7/18/2013	7/18/2013	AP	WP	0101-0305-4263	90.00
V0087372	BOOT BARN	P0794638	2013 JACKET-W SCHRIEVER	7/18/2013	7/18/2013	AP	WP	0101-0305-4263	45.00
V0131400	CARQUEST AUTO PARTS	P0795740	AIR JACK	7/10/2013	7/10/2013	AP	WP	0101-0305-4265	568.42
V0137240	CHRIS SUPPLY COMPANY	P0796808	10AMP, .315AMP FUSE	7/23/2013	7/23/2013	AP	WP	0101-0305-4265	15.96
V0248950	FASTENAL COMPANY, THE	P0796806	GLOSS BLK, WASHERS	7/19/2013	7/19/2013	AP	WP	0101-0305-4269	10.00
V0254707	FIRST CALL	P0796407	GREASE PUMP	7/16/2013	7/16/2013	AP	WP	0101-0305-4265	779.99
V0282080	G&H DISTRIBUTING INC.	P0796795	11 HARD HATS-K ANDERSON,K	7/19/2013	7/19/2013	AP	WP	0101-0305-4263	138.74
V0282080	G&H DISTRIBUTING INC.	P0796795	CHIN STRAP-STOCK	7/19/2013	7/19/2013	AP	WP	0101-0305-4263	5.56
V0312550	GRIMM'S PUMP SERVICE	P0797095	INSPECTION OF GREASE	7/23/2013	7/23/2013	AP	WP	0101-0305-4253	95.79
V0421590	JOHNSON MACHINE INC.	P0796801	HOSE	7/19/2013	7/19/2013	AP	WP	0101-0305-4269	21.99
V0421590	JOHNSON MACHINE INC.	P0795741	FITTING	7/10/2013	7/10/2013	AP	WP	0101-0305-4269	4.99
V0421590	JOHNSON MACHINE INC.	P0796406	BULB	7/16/2013	7/16/2013	AP	WP	0101-0305-4269	13.50
V0421590	JOHNSON MACHINE INC.	P0796089	WHEEL FLAP, MOUNTED PINT	7/12/2013	7/12/2013	AP	WP	0101-0305-4269	10.00
V0421590	JOHNSON MACHINE INC.	P0797088	PLUGS	7/23/2013	7/23/2013	AP	WP	0101-0305-4269	11.94
V0421590	JOHNSON MACHINE INC.	P0797088	HOSE CLAMP PLIERS	7/23/2013	7/23/2013	AP	WP	0101-0305-4265	48.00
V0597277	NATIVE SUN NEWS	P0795601	STREET EQUIPMENT MECHANIC	7/8/2013	7/8/2013	AP	WP	0101-0305-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0796803	BUSHING	7/19/2013	7/19/2013	AP	WP	0101-0305-4269	1.21
V0643650	PACIFIC STEEL &	P0796807	HR STRIP	7/22/2013	7/22/2013	AP	WP	0101-0305-4269	42.37
V0643650	PACIFIC STEEL &	P0797092	BPE, HR FLAT STEEL	7/23/2013	7/23/2013	AP	WP	0101-0305-4269	73.67
V0790461	SNAP ON TOOLS	P0796809	10AMP, 500AMP FUSE	7/19/2013	7/19/2013	AP	WP	0101-0305-4265	49.70
V0934830	WESTERN STATIONERS	P0796250	HP 56 INK CART	7/15/2013	7/15/2013	AP	WP	0101-0305-4261	23.06
V0934830	WESTERN STATIONERS	P0796908	HP933XL, MAG	7/22/2013	7/22/2013	AP	WP	0101-0305-4261	19.99
V0934830	WESTERN STATIONERS	P0795599	INK CRG HP 932XL	7/8/2013	7/8/2013	AP	WP	0101-0305-4261	36.35

Cost Center: 0305 **Total:** 2,557.37

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0796910	DUCT TAPE, BATTERIES	7/22/2013	7/22/2013	AP	WP	0101-0401-4269	24.57
V0005641	ACE HARDWARE-EAST	P0796910	BATTERIES	7/22/2013	7/22/2013	AP	WP	0101-0401-4269	14.39
V0005641	ACE HARDWARE-EAST	P0796910	CREDIT RTN BATTERY	7/22/2013	7/22/2013	AP	WP	0101-0401-4269	-14.39
V0131400	CARQUEST AUTO PARTS	P0796090	OIL FILTER, AIR FILTER S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	28.93
V0131400	CARQUEST AUTO PARTS	P0796090	AIR FILTER S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	11.05
V0131400	CARQUEST AUTO PARTS	P0796090	SUPER TRIM ADHESIVE S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	17.02
V0225653	EDDIE'S TRUCK CENTER	P0796410	CAB AIR FILTER-STOCK	7/16/2013	7/16/2013	AP	WP	0101-0401-4253	27.50
V0225653	EDDIE'S TRUCK CENTER	P0796410	CAB AIR FILTER S046	7/16/2013	7/16/2013	AP	WP	0101-0401-4253	13.75
V0225653	EDDIE'S TRUCK CENTER	P0795743	FREIGHT S046	7/10/2013	7/10/2013	AP	WP	0101-0401-4253	10.98
V0282080	G&H DISTRIBUTING INC.	P0795442	HARD HATS	7/8/2013	7/8/2013	AP	WP	0101-0401-4263	100.90
V0312550	GRIMM'S PUMP SERVICE	P0797094	NIPPLE, CLAMP, BALL VALVE	7/23/2013	7/23/2013	AP	WP	0101-0401-4251	254.71
V0421590	JOHNSON MACHINE INC.	P0796406	OIL FILTER, AIR FILTER, OIL FI	7/16/2013	7/16/2013	AP	WP	0101-0401-4253	68.31
V0421590	JOHNSON MACHINE INC.	P0796406	AIR FILTER S047	7/16/2013	7/16/2013	AP	WP	0101-0401-4253	42.53
V0421590	JOHNSON MACHINE INC.	P0796089	FUEL FILTERS S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	58.77
V0421590	JOHNSON MACHINE INC.	P0796801	OIL FILTER, AIR FILTER, FUEL F	7/19/2013	7/19/2013	AP	WP	0101-0401-4253	97.98
V0421590	JOHNSON MACHINE INC.	P0796801	OIL FILTER, AIR FILTER, FUEL F	7/19/2013	7/19/2013	AP	WP	0101-0401-4253	116.09
V0569150	MOUNTAIN PLAINS	P0795602	OSHA SCREENING 1601	7/8/2013	7/8/2013	AP	WP	0101-0401-4225	23.00
V0634566	O'REILLY AUTO PARTS	P0795833	METALIC PAD S062	7/10/2013	7/10/2013	AP	WP	0101-0401-4251	27.55
V0643650	PACIFIC STEEL &	P0796094	BPE S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	28.62
V0643650	PACIFIC STEEL &	P0797092	UM PLATE STEEL S049	7/23/2013	7/23/2013	AP	WP	0101-0401-4253	80.44
V0694200	PROMOTION	P0796508	PRE WORK SCREENING 111520	7/17/2013	7/17/2013	AP	WP	0101-0401-4225	60.00
V0698810	RDO EQUIPMENT CO	P0797090	DIPSTICK S047	7/23/2013	7/23/2013	AP	WP	0101-0401-4253	36.59
V0723000	RED WING SHOE STORE	P0795683	2013 SAFETY FOOTWEAR-R	7/9/2013	7/9/2013	AP	WP	0101-0401-4263	130.00
V0723000	RED WING SHOE STORE	P0795683	2013 SAFETY FOOTWEAR-D	7/9/2013	7/9/2013	AP	WP	0101-0401-4263	114.71
V0780210	SHEEHAN MACK SALES &	P0796096	ELEMENT S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	83.71
V0780210	SHEEHAN MACK SALES &	P0796096	BUSHING S047	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	20.34
V0936710	WHISLER BEARING	P0795744	BEARING-STOCK	7/10/2013	7/10/2013	AP	WP	0101-0401-4253	64.59
V0936710	WHISLER BEARING	P0796097	SPEEDI SLV S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	25.17
V0936710	WHISLER BEARING	P0796097	BEARING S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	64.59
V0936710	WHISLER BEARING	P0796097	SPEEDI SLV S048	7/12/2013	7/12/2013	AP	WP	0101-0401-4253	25.17

Cost Center: 0401 **Total:** 1,657.57

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0796932	AUG13 HUMANE SOCIETY	7/22/2013	7/22/2013	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0030302	ANDREW, CHAD	P0796353	kayak class 7/11	7/16/2013	7/16/2013	AP	WP	0101-0601-4225	146.60
V0133311	CEDAR CANYON CAMP	P0796354	paintball 06/27/13	7/16/2013	7/16/2013	AP	WP	0101-0601-4225	425.00
V0133311	CEDAR CANYON CAMP	P0796354	paintball 6/13/13	7/16/2013	7/16/2013	AP	WP	0101-0601-4225	500.00
V0133311	CEDAR CANYON CAMP	P0796354	zipline 6/27/13	7/16/2013	7/16/2013	AP	WP	0101-0601-4225	425.00
V0133311	CEDAR CANYON CAMP	P0796354	zipline 6/13/13	7/16/2013	7/16/2013	AP	WP	0101-0601-4225	425.00
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0601-4261	4.33
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0601-4261	4.33
V0141335	CITY-WATER DEPARTMENT	P0797118	05997070 2035	7/23/2013	7/23/2013	AP	WP	0101-0601-4284	56.03
V0349550	HEARTLAND PAPER CO,	P0795204	CORR-PRICING JANITORIAL	7/8/2013	7/8/2013	AP	WP	0101-0601-4264	0.20
V0349550	HEARTLAND PAPER CO,	P0795204	janitorial supplies	7/8/2013	7/8/2013	AP	WP	0101-0601-4264	70.09
V0412666	JENNER, STEPHANIE	P0795655	CLASS CANCELLED - FISHES &	7/9/2013	7/9/2013	AP	WP	0101-0601-4530	35.00
V0412666	JENNER, STEPHANIE	P0795655	CLASS CANCELLED - FISHES &	7/9/2013	7/9/2013	AP	WP	0101-0601-4530	35.00
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES RECREATION	7/12/2013	7/12/2013	AP	WP	0101-0601-4530	616.13
V0756853	ST THOMAS MORE	P0796886	Youth Flag Football camp	7/22/2013	7/22/2013	AP	WP	0101-0601-4225	540.00
V0899601	WALMART COMMUNITY	P0794050	Misc. supplies - Art in the Pa	7/19/2013	7/19/2013	AP	WP	0101-0601-4269	22.70
V0899601	WALMART COMMUNITY	P0793980	SPORT SUNCAR	7/19/2013	7/19/2013	AP	WP	0101-0601-4269	17.96
V0899601	WALMART COMMUNITY	P0793980	36 BUNGEE	7/19/2013	7/19/2013	AP	WP	0101-0601-4269	2.54
V0899601	WALMART COMMUNITY	P0793980	DISC GOLF	7/19/2013	7/19/2013	AP	WP	0101-0601-4269	35.44
V0899601	WALMART COMMUNITY	P0795875	misc. supplies - Art in the Pa	7/19/2013	7/19/2013	AP	WP	0101-0601-4269	10.62
V0940616	WILSON SPORTING GOODS	P0796383	tennis merchandise for resale	7/16/2013	7/16/2013	AP	WP	0101-0601-4520	704.08
V0948612	WOW!	P0795967	1895769 JUL13 LD	7/11/2013	7/11/2013	AP	WP	0101-0601-4281	4.92
Cost Center: 0601								Total:	<u>4,080.97</u>

The City of Rapid City
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Cost Center: 0603 ICE ARENA **Director:** BIEGLER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0795826	VALVE REPAIR SLONE	7/10/2013	7/10/2013	AP	WP	0101-0603-4255	22.07
V0005641	ACE HARDWARE-EAST	P0795826	VALVE KIT WATER SAV SLOAN	7/10/2013	7/10/2013	AP	WP	0101-0603-4255	19.19
V0005641	ACE HARDWARE-EAST	P0796583	NUTS/SCREWS	7/17/2013	7/17/2013	AP	WP	0101-0603-4259	1.90
V0005641	ACE HARDWARE-EAST	P0796583	NUTS/SCREWS	7/17/2013	7/17/2013	AP	WP	0101-0603-4259	2.40
V0057108	BAY VIEW FUNDING	P0795831	77' BLADE	7/10/2013	7/10/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0795831	FREIGHT	7/10/2013	7/10/2013	AP	WP	0101-0603-4246	46.50
V0057108	BAY VIEW FUNDING	P0797224	AVALANCHE BLADE	7/24/2013	7/24/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0797224	FREIGHT	7/24/2013	7/24/2013	AP	WP	0101-0603-4246	46.50
V0075510	BLACK HILLS DOOR	P0795827	ROLLING STEEL DOOR REPAIR	7/10/2013	7/10/2013	AP	WP	0101-0603-4252	474.00
V0131400	CARQUEST AUTO PARTS	P0796586	SAE ZERKS	7/17/2013	7/17/2013	AP	WP	0101-0603-4251	23.99
V0121554	CBH COOPERATIVE	P0797172	96# PROPANE	7/24/2013	7/24/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0797172	DELIVERY CHARGE	7/24/2013	7/24/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0795666	96# PROPANE	7/9/2013	7/9/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0795666	DELIVERY CHARGE	7/9/2013	7/9/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0796335	64# PROPANE	7/17/2013	7/17/2013	AP	WP	0101-0603-4262	41.60
V0121554	CBH COOPERATIVE	P0796335	DELIVERY CHARGE	7/17/2013	7/17/2013	AP	WP	0101-0603-4262	6.00
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	6.06
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	4.33
V0147470	CLIMATE CONTROL	P0797174	LABOR OT	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	95.25
V0147470	CLIMATE CONTROL	P0797174	EXCISE TAX	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	3.72
V0147470	CLIMATE CONTROL	P0797174	CHILLER REPAIR TRIP CHARGE	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	10.00
V0147470	CLIMATE CONTROL	P0797175	2 HRS LABOR	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	126.80
V0147470	CLIMATE CONTROL	P0797175	EXCISE TAX	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	5.00
V0147470	CLIMATE CONTROL	P0797175	SENSOR	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	118.00
V0147470	CLIMATE CONTROL	P0797174	LABOR	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	77.00
V0200700	DENNIS SUPPLY	P0796342	REFRIG OIL	7/17/2013	7/17/2013	AP	WP	0101-0603-4253	23.79
V0234700	ENVIRONMENTAL	P0797171	FILTERS	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	86.40
V0274375	FRYE'S PAINT & SUPPLY,	P0795669	BASE	7/9/2013	7/9/2013	AP	WP	0101-0603-4252	183.96
V0274375	FRYE'S PAINT & SUPPLY,	P0795669	BASE	7/9/2013	7/9/2013	AP	WP	0101-0603-4252	95.98
V0274375	FRYE'S PAINT & SUPPLY,	P0795669	ADHESIVE TUBE	7/9/2013	7/9/2013	AP	WP	0101-0603-4252	7.29
V0274375	FRYE'S PAINT & SUPPLY,	P0795669	PLASTIC DOVE NOZZLE	7/9/2013	7/9/2013	AP	WP	0101-0603-4252	4.19
V0274375	FRYE'S PAINT & SUPPLY,	P0795669	SUPR SPEC LTZ	7/9/2013	7/9/2013	AP	WP	0101-0603-4252	123.95
V0312550	GRIMM'S PUMP SERVICE	P0796589	CAMLOCK HANDLE	7/17/2013	7/17/2013	AP	WP	0101-0603-4253	11.76

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V0346860	HARVEYS LOCK SHOP	P0797166	DUPLICATE KEY	7/24/2013	7/24/2013	AP	WP	0101-0603-4269	5.60
V0367655	HILLYARD INC.	P0795829	SEAL 341	7/10/2013	7/10/2013	AP	WP	0101-0603-4252	65.52
V0459659	KNECHT HOME CENTER	P0795830	VALVE REPAIR SLONE	7/10/2013	7/10/2013	AP	WP	0101-0603-4255	19.19
V0459659	KNECHT HOME CENTER	P0795830	VALVE REPAIR SLONE	7/10/2013	7/10/2013	AP	WP	0101-0603-4255	22.07
V0459659	KNECHT HOME CENTER	P0795830	GLASSES FECTOIDS CLEAR	7/10/2013	7/10/2013	AP	WP	0101-0603-4265	24.94
V0459659	KNECHT HOME CENTER	P0795830	SAND/BUFF WHEEL	7/10/2013	7/10/2013	AP	WP	0101-0603-4265	2.88
V0459659	KNECHT HOME CENTER	P0797230	CARPET DEFOAMER	7/24/2013	7/24/2013	AP	WP	0101-0603-4269	20.13
V0541285	MENARDS	P0797160	END CAP	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	4.56
V0541285	MENARDS	P0797160	SHOP TOWELS	7/24/2013	7/24/2013	AP	WP	0101-0603-4264	8.47
V0541285	MENARDS	P0797160	HEAVY DUTY ADHESIVE	7/24/2013	7/24/2013	AP	WP	0101-0603-4252	7.58
V0541285	MENARDS	P0797160	4 1/2 X 7/8 GRIT	7/24/2013	7/24/2013	AP	WP	0101-0603-4252	6.74
V0541285	MENARDS	P0796590	CLEAR FACESHIELD	7/17/2013	7/17/2013	AP	WP	0101-0603-4265	12.97
V0541285	MENARDS	P0796590	12X10 GALVANIZED	7/17/2013	7/17/2013	AP	WP	0101-0603-4253	28.68
V0541285	MENARDS	P0796590	CHEER LIQUID	7/17/2013	7/17/2013	AP	WP	0101-0603-4264	9.99
V0541285	MENARDS	P0796590	SHARPIE FN PT	7/17/2013	7/17/2013	AP	WP	0101-0603-4264	3.69
V0541285	MENARDS	P0796590	FILTER BAGS	7/17/2013	7/17/2013	AP	WP	0101-0603-4264	17.54
V0541285	MENARDS	P0796590	SGL EDGE RAZOR BLADES	7/17/2013	7/17/2013	AP	WP	0101-0603-4265	5.98
V0541285	MENARDS	P0796590	GEL STICK	7/17/2013	7/17/2013	AP	WP	0101-0603-4264	3.88
V0541285	MENARDS	P0796590	WET/DRY VAC.	7/17/2013	7/17/2013	AP	WP	0101-0603-4264	41.97
V0618600	OFFICEMAX	P0797227	WALL CALENDAR	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	7.63
V0618600	OFFICEMAX	P0797227	INK	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	31.98
V0618600	OFFICEMAX	P0797227	BLACK INK	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	31.99
V0618600	OFFICEMAX	P0797227	INK	7/24/2013	7/24/2013	AP	WP	0101-0603-4261	15.19
V0631970	OLSON'S PEST	P0797229	BI-MONTHLY SERVICE	7/24/2013	7/24/2013	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES ICE ARENA	7/12/2013	7/12/2013	AP	WP	0101-0603-4530	616.13
V0757235	SAM'S CLUB	P0794692	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0603-4520	273.39
V0757235	SAM'S CLUB	P0795359	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0603-4520	39.92
V0757235	SAM'S CLUB	P0795359	NEOSPORIN	7/23/2013	7/23/2013	AP	WP	0101-0603-4269	9.98
V0775500	SERVALL UNIFORM/LINEN	P0795668	117 MOP TOWELS	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	25.74
V0775500	SERVALL UNIFORM/LINEN	P0795668	117 REPLENISHMENT	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	2.17
V0775500	SERVALL UNIFORM/LINEN	P0795668	LAUNDRY BAG	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0795668	DUST MOP	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0795668	7 BURGNDY MATS	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	55.81
V0775500	SERVALL UNIFORM/LINEN	P0795668	ENERGY	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	4.32
V0775500	SERVALL UNIFORM/LINEN	P0795668	ENVIROMENTAL	7/9/2013	7/9/2013	AP	WP	0101-0603-4264	4.32

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V0936710	WHISLER BEARING	P0797182	MULT BELT	7/24/2013	7/24/2013	AP	WP	0101-0603-4253	14.64
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-0603-4281	8.21
								Cost Center: 0603	Total: <u>3,738.83</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0795713	CREDIT CARD FEES	7/9/2013	7/9/2013	AP	WP	0613-0604-4530	3,496.51
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0613-0604-4261	16.56
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0613-0604-4261	12.22
V0340280	HARDWARE HANK	P0796176	WASP SPRAY AND SPRAY NOZZLE	7/17/2013	7/17/2013	AP	WP	0613-0604-4269	16.17
V0373383	HORNUNGS PRO GOLF	P0796178	PROXIMITY CARDS	7/16/2013	7/16/2013	AP	WP	0613-0604-4269	41.00
V0373383	HORNUNGS PRO GOLF	P0796178	SHIPPING	7/16/2013	7/16/2013	AP	WP	0613-0604-4269	11.37
V0448000	KIMBALL'S GOLF SHOP,	P0796181	JULY 1-5,2013 CONTRACT	7/17/2013	7/17/2013	AP	WP	0613-0604-4225	4,421.15
V0459659	KNECHT HOME CENTER	P0796182	FLAG	7/17/2013	7/17/2013	AP	WP	0613-0604-4269	10.07
V0459659	KNECHT HOME CENTER	P0796182	TWINE	7/17/2013	7/17/2013	AP	WP	0613-0604-4269	12.99
V0480571	LARIVE, RYAN	P0796183	REFUND SEASON PASS AND	7/17/2013	7/17/2013	AP	WP	0613-0604-4530	855.00
V0698870	RR WASTE SOLUTION	P0796193	JULY SERVICE	7/17/2013	7/17/2013	AP	WP	0613-0604-4225	148.44
V0880250	UNITED PARCEL SERVICE	P0796128	8110953616,CHARGES	7/12/2013	7/12/2013	AP	WP	0613-0604-4261	30.43
								Cost Center: 0604	Total: <u>9,071.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0796352	cleaning supplies	7/16/2013	7/16/2013	AP	WP	0614-0605-4264	19.64
V0139400	CITY OF RAPID CITY-GOLF	P0795713	CREDIT CARD FEES	7/9/2013	7/9/2013	AP	WP	0614-0605-4530	794.84
V0199970	DEAN FOODS NC INC	P0796752	merchandise for resale	7/22/2013	7/22/2013	AP	WP	0614-0605-4520	118.20
V0221830	EAGLE SALES OF THE BH	P0796356	merchandise for resale	7/16/2013	7/16/2013	AP	WP	0614-0605-4520	100.75
V0221830	EAGLE SALES OF THE BH	P0796356	merchandise for resale	7/16/2013	7/16/2013	AP	WP	0614-0605-4520	126.55
V0255390	FISHER BEVERAGE	P0796357	merchandise for resale	7/16/2013	7/16/2013	AP	WP	0614-0605-4520	84.00
V0373383	HORNUNGS PRO GOLF	P0796359	scorecard pencils	7/16/2013	7/16/2013	AP	WP	0614-0605-4269	207.57
V0432530	KIEFFER SANITATION INC	P0796361	portable toilet	7/16/2013	7/16/2013	AP	WP	0614-0605-4225	285.00
V0659645	PEPSI-COLA BOTTLING CO	P0793616	merchandise for resale	7/12/2013	7/12/2013	AP	WP	0614-0605-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0796366	merchandise for resale	7/17/2013	7/17/2013	AP	WP	0614-0605-4520	235.50
V0659645	PEPSI-COLA BOTTLING CO	P0796366	merchandise for resale	7/17/2013	7/17/2013	AP	WP	0614-0605-4520	32.00
V0757235	SAM'S CLUB	P0795382	Merchandise for resale	7/23/2013	7/23/2013	AP	WP	0614-0605-4520	91.65
V0757235	SAM'S CLUB	P0795382	Janitorial supplies	7/23/2013	7/23/2013	AP	WP	0614-0605-4264	22.96
V0839868	SWEEN COMPANY, E A	P0795383	CREDIT-RTN	7/5/2013	7/5/2013	AP	WP	0614-0605-4520	-42.79
V0839868	SWEEN COMPANY, E A	P0795383	Merchandise for resale	7/5/2013	7/5/2013	AP	WP	0614-0605-4520	44.80
V0842510	TAYLOR MADE GOLF	P0796378	golf merchandise for resale	7/16/2013	7/16/2013	AP	WP	0614-0605-4520	63.18
V0934830	WESTERN STATIONERS	P0796382	ziplock bags - tee bags	7/16/2013	7/16/2013	AP	WP	0614-0605-4269	26.50
V0934830	WESTERN STATIONERS	P0796327	copy paper - Exec.	7/17/2013	7/17/2013	AP	WP	0614-0605-4261	34.40
								Cost Center: 0605	Total: <u>2,262.75</u>

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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	P0797118	05990022 1115	7/23/2013	7/23/2013	AP	WP	0614-0606-4284	3,559.25
								Cost Center: 0606	Total: <u>3,559.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0795550	portable toilet - Braeburn	7/9/2013	7/9/2013	AP	WP	0101-0607-4225	100.00
V0002820	A&B WELDING SUPPLY CO	P0795548	rental equipment	7/9/2013	7/9/2013	AP	WP	0101-0607-4246	32.56
V0005640	ACE HARDWARE	P0795535	hose/nozzle	7/9/2013	7/9/2013	AP	WP	0101-0607-4269	33.98
V0005640	ACE HARDWARE	P0795535	janitorial supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4264	16.96
V0005640	ACE HARDWARE	P0796319	nails	7/16/2013	7/16/2013	AP	WP	0101-0607-4259	11.51
V0005640	ACE HARDWARE	P0796319	pocket tape ruler	7/16/2013	7/16/2013	AP	WP	0101-0607-4259	6.71
V0005640	ACE HARDWARE	P0796319	marking paint	7/16/2013	7/16/2013	AP	WP	0101-0607-4259	14.38
V0005640	ACE HARDWARE	P0795867	hardware #35	7/11/2013	7/11/2013	AP	WP	0101-0607-4253	4.00
V0005640	ACE HARDWARE	P0795867	drill bit	7/11/2013	7/11/2013	AP	WP	0101-0607-4265	6.51
V0005640	ACE HARDWARE	P0795839	hammer handle	7/11/2013	7/11/2013	AP	WP	0101-0607-4265	6.23
V0005640	ACE HARDWARE	P0795839	parts for spy cam	7/11/2013	7/11/2013	AP	WP	0101-0607-4269	2.70
V0005640	ACE HARDWARE	P0796747	tie-down ratchet	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	31.98
V0005640	ACE HARDWARE	P0796747	irrigation fittings	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	13.01
V0005640	ACE HARDWARE	P0796747	16" plier	7/22/2013	7/22/2013	AP	WP	0101-0607-4265	53.98
V0005640	ACE HARDWARE	P0796747	rags and trash can	7/22/2013	7/22/2013	AP	WP	0101-0607-4264	52.37
V0005640	ACE HARDWARE	P0796747	drill bit	7/22/2013	7/22/2013	AP	WP	0101-0607-4265	6.23
V0005640	ACE HARDWARE	P0796747	bungee cord, clr tape	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	27.59
V0005641	ACE HARDWARE-EAST	P0795549	nuts/screws/bolts	7/9/2013	7/9/2013	AP	WP	0101-0607-4259	11.40
V0077956	BLACK HILLS	P0795930	107177	7/10/2013	7/10/2013	AP	WP	0101-0607-4225	30.00
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12769990 535	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	85.03
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12286732 77	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	23.37
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12806767 699	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	107.13
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12808592 4	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.53
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766984 1600	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	225.86
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12424682 3412	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	456.69
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766556 4648	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	554.51
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12424684 2041	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	290.14
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766554 2338	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	304.56
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12767019 480	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	77.63
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12776207 8400	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	1,130.51
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12767020 1320	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	189.88
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766893 6100	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	879.04
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12775345 40200	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	4,731.55

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V0078490	BLACK HILLS POWER &	P0797262	4843467536 12376013 3	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.41
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	67.89
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	33.43
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12771655 157	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	34.14
V0078490	BLACK HILLS POWER &	P0797262	4843467536 13524689 3	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.41
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	18.25
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	21.93
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	9.71
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12606475 0	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12236282 45	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	19.05
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	16.74
V0078490	BLACK HILLS POWER &	P0797262	4843467536 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	9.71
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12488983 158	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	34.28
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12218478 2	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.27
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12550132 5	7/24/2013	7/24/2013	AP	WP	0101-0607-4283	13.66
V0082248	BLACK HILLS WORKS	P0795433	Custodial services - City park	7/8/2013	7/8/2013	AP	WP	0101-0607-4225	9,571.43
V0087372	BOOT BARN	P0794567	Safety Boots - Embrock, John	7/12/2013	7/12/2013	AP	WP	0101-0607-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0796748	eyelid and lens - electrical	7/22/2013	7/22/2013	AP	WP	0101-0607-4257	413.51
V0087400	BORDER STATES ELECTRIC	P0795840	wire cutter	7/11/2013	7/11/2013	AP	WP	0101-0607-4265	19.50
V0099675	BROWN AND ASSOCIATES	P0795868	neckcoolers	7/11/2013	7/11/2013	AP	WP	0101-0607-4269	135.00
V0136490	CHEMSEARCH	P0796750	luster guard, aerosol	7/22/2013	7/22/2013	AP	WP	0101-0607-4251	412.00
V0141335	CITY-WATER DEPARTMENT	P0796446	09010315 3	7/16/2013	7/16/2013	AP	WP	0101-0607-4284	59.60
V0158390	CONTRACTOR'S SUPPLY	P0795536	safety glasses - Hofer, J	7/22/2013	7/22/2013	AP	WP	0101-0607-4263	24.00
V0158390	CONTRACTOR'S SUPPLY	P0795039	orange paint, orange flags	7/8/2013	7/8/2013	AP	WP	0101-0607-4269	60.40
V0164030	COPY COUNTRY INC.	P0795140	copies of plans	7/5/2013	7/5/2013	AP	WP	0101-0607-4225	41.58
V0191920	DAKOTA SUPPLY GROUP	P0796355	drinking fountain repairs	7/16/2013	7/16/2013	AP	WP	0101-0607-4255	178.66
V0202805	DIAMOND VOGEL PAINT	P0795841	paint - Sioux Park Racquetball	7/11/2013	7/11/2013	AP	WP	0101-0607-4269	318.09
V0202805	DIAMOND VOGEL PAINT	P0796753	paint - SP Racquetball	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	273.50
V0202805	DIAMOND VOGEL PAINT	P0796753	paint supplies - SP Racquetball	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	41.82
V0248950	FASTENAL COMPANY, THE	P0796754	hardware	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	7.88
V0248950	FASTENAL COMPANY, THE	P0795551	Misc. supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4259	7.09
V0248950	FASTENAL COMPANY, THE	P0795551	misc. supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4259	52.07
V0340280	HARDWARE HANK	P0795537	trash cans - Horace Mann Pool	7/9/2013	7/9/2013	AP	WP	0101-0607-4264	161.91
V0340280	HARDWARE HANK	P0796755	hand sanitizer	7/22/2013	7/22/2013	AP	WP	0101-0607-4264	3.50
V0340280	HARDWARE HANK	P0796755	raid yard guard	7/22/2013	7/22/2013	AP	WP	0101-0607-4266	8.99

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V0340280	HARDWARE HANK	P0796755	CREDIT-RTN PUMP	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	-24.29
V0340280	HARDWARE HANK	P0796755	pump - 7th and Main Fountain	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	24.29
V0340280	HARDWARE HANK	P0796755	pump - 7th and Main fountain	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	71.99
V0340280	HARDWARE HANK	P0796755	pitcher - irrigation	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	7.64
V0340280	HARDWARE HANK	P0796755	Ecosmart	7/22/2013	7/22/2013	AP	WP	0101-0607-4264	17.96
V0340280	HARDWARE HANK	P0795842	trash can	7/11/2013	7/11/2013	AP	WP	0101-0607-4264	35.98
V0340280	HARDWARE HANK	P0795842	electrical supplies	7/11/2013	7/11/2013	AP	WP	0101-0607-4257	9.61
V0340280	HARDWARE HANK	P0795842	electrical supplies	7/11/2013	7/11/2013	AP	WP	0101-0607-4257	23.09
V0340280	HARDWARE HANK	P0795842	keyless chuck	7/11/2013	7/11/2013	AP	WP	0101-0607-4265	14.65
V0340280	HARDWARE HANK	P0795842	masonry bits	7/11/2013	7/11/2013	AP	WP	0101-0607-4265	21.56
V0346860	HARVEYS LOCK SHOP	P0795843	duplicate keys	7/11/2013	7/11/2013	AP	WP	0101-0607-4269	29.16
V0346860	HARVEYS LOCK SHOP	P0795869	duplicate key	7/11/2013	7/11/2013	AP	WP	0101-0607-4269	5.00
V0346860	HARVEYS LOCK SHOP	P0796767	Keys - Founders Park	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	142.89
V0346860	HARVEYS LOCK SHOP	P0796767	duplicate keys	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	10.49
V0375060	HOUSTON EQUIP CO. INC,	P0796375	switch - miter saw	7/17/2013	7/17/2013	AP	WP	0101-0607-4253	27.45
V0400450	INTERSTATE BATTERIES	P0796321	battery - portable bleachers	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	16.95
V0421355	JOHNSON DISTRIBUTOR,	P0796758	metering rod assy.	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	18.21
V0421355	JOHNSON DISTRIBUTOR,	P0795226	plumbing supplies	7/24/2013	7/24/2013	AP	WP	0101-0607-4255	633.85
V0421355	JOHNSON DISTRIBUTOR,	P0795226	FREIGHT	7/24/2013	7/24/2013	AP	WP	0101-0607-4255	16.87
V0421590	JOHNSON MACHINE INC.	P0796756	non locking gas cap	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	10.14
V0421590	JOHNSON MACHINE INC.	P0795538	locking fuel cap - chipper	7/9/2013	7/9/2013	AP	WP	0101-0607-4253	10.99
V0421590	JOHNSON MACHINE INC.	P0796360	com wrench M1	7/16/2013	7/16/2013	AP	WP	0101-0607-4265	24.99
V0421590	JOHNSON MACHINE INC.	P0796360	wiper blade	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	14.84
V0421590	JOHNSON MACHINE INC.	P0796360	flasher	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	9.99
V0421590	JOHNSON MACHINE INC.	P0795844	wiper blade, flashers	7/11/2013	7/11/2013	AP	WP	0101-0607-4253	28.64
V0421590	JOHNSON MACHINE INC.	P0795870	cable	7/11/2013	7/11/2013	AP	WP	0101-0607-4251	3.74
V0459659	KNECHT HOME CENTER	P0795552	nuts/screws/bolts	7/9/2013	7/9/2013	AP	WP	0101-0607-4259	15.20
V0459659	KNECHT HOME CENTER	P0796757	2x6 8' Redwood	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	19.98
V0459659	KNECHT HOME CENTER	P0796757	4x4 8' Redwood	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	55.17
V0459659	KNECHT HOME CENTER	P0796757	4x4 10' Redwood	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	47.00
V0459659	KNECHT HOME CENTER	P0796757	nuts/screws/bolts	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	1.68
V0471345	KURTZER'S LLC	P0795539	Safety Switch - M4	7/9/2013	7/9/2013	AP	WP	0101-0607-4253	97.88
V0495380	LIGHTING MAINTENANCE	P0795540	electrical supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4257	351.35
V0495380	LIGHTING MAINTENANCE	P0796362	42w triple lamp	7/16/2013	7/16/2013	AP	WP	0101-0607-4257	448.22
V0520500	M G OIL CO	P0796364	fuel	7/17/2013	7/17/2013	AP	WP	0101-0607-4262	906.29

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V0536254	MATHESON-LINWELD	P0795541	rental equipment	7/9/2013	7/9/2013	AP	WP	0101-0607-4246	21.00
V0536254	MATHESON-LINWELD	P0795541	compressed oygen - shop truck	7/9/2013	7/9/2013	AP	WP	0101-0607-4253	27.25
V0536271	MATHISON	P0796363	laminated map	7/16/2013	7/16/2013	AP	WP	0101-0607-4269	33.00
V0536271	MATHISON	P0796363	laminated map	7/16/2013	7/16/2013	AP	WP	0101-0607-4269	29.33
V0520190	MCKIE FORD INC	P0796759	tailgate clips	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	12.12
V0541285	MENARDS	P0796760	plywood	7/22/2013	7/22/2013	AP	WP	0101-0607-4259	13.99
V0545255	MIDCONTINENT	P0795715	CANC PO#P0792367	7/9/2013	7/9/2013	AP	WP	0101-0607-4281	-10.08
V0545255	MIDCONTINENT	P0795712	126963801	7/9/2013	7/9/2013	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0795768	129974301	7/9/2013	7/9/2013	AP	WP	0101-0607-4281	308.30
V0551955	MIDWEST TURF	P0796761	flexible latch draw #M16	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	20.07
V0551955	MIDWEST TURF	P0796761	FREIGHT	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	9.43
V0563500	MONTAGE ENTERPRISES	P0795542	JD Flail mower blades	7/9/2013	7/9/2013	AP	WP	0101-0607-4253	1,261.23
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	115.40
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	54.45
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	34.17
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	91.57
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	92.72
V0612410	NORTHWEST PIPE FITTINGS	P0793614	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	35.00
V0612410	NORTHWEST PIPE FITTINGS	P0795543	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	342.84
V0612410	NORTHWEST PIPE FITTINGS	P0795543	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	69.44
V0612410	NORTHWEST PIPE FITTINGS	P0795543	plumbing supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4255	65.66
V0612410	NORTHWEST PIPE FITTINGS	P0796885	irrigation pressure tester	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	7.78
V0612410	NORTHWEST PIPE FITTINGS	P0796885	irrigation - Roosevelt Park pl	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	89.88
V0612410	NORTHWEST PIPE FITTINGS	P0796885	plumbing supplies	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	219.42
V0612410	NORTHWEST PIPE FITTINGS	P0796885	plumbing supplies	7/22/2013	7/22/2013	AP	WP	0101-0607-4255	1,037.60
V0612410	NORTHWEST PIPE FITTINGS	P0796365	Plumbing supplies	7/16/2013	7/16/2013	AP	WP	0101-0607-4255	224.59
V0612410	NORTHWEST PIPE FITTINGS	P0796365	plumbing supplies	7/16/2013	7/16/2013	AP	WP	0101-0607-4255	99.34
V0612410	NORTHWEST PIPE FITTINGS	P0796365	waterless hand wipes	7/16/2013	7/16/2013	AP	WP	0101-0607-4264	11.99
V0612410	NORTHWEST PIPE FITTINGS	P0796365	sawzall blades	7/16/2013	7/16/2013	AP	WP	0101-0607-4265	30.50
V0612410	NORTHWEST PIPE FITTINGS	P0796365	lube oil	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	3.41
V0612410	NORTHWEST PIPE FITTINGS	P0796365	plumbing supplies	7/16/2013	7/16/2013	AP	WP	0101-0607-4255	193.02
V0612410	NORTHWEST PIPE FITTINGS	P0796325	plumbing supplies	7/16/2013	7/16/2013	AP	WP	0101-0607-4255	543.06
V0612410	NORTHWEST PIPE FITTINGS	P0795846	plumbing supplies	7/11/2013	7/11/2013	AP	WP	0101-0607-4255	6.59
V0612410	NORTHWEST PIPE FITTINGS	P0795871	plumbing supplies - Halley Par	7/11/2013	7/11/2013	AP	WP	0101-0607-4255	82.72
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES PARKS	7/12/2013	7/12/2013	AP	WP	0101-0607-4530	205.39

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V0678973	POWER HOUSE HONDA	P0796762	Optimol 2.5 mix	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	28.68
V0678973	POWER HOUSE HONDA	P0796762	2 stroke oil	7/22/2013	7/22/2013	AP	WP	0101-0607-4262	66.72
V0678973	POWER HOUSE HONDA	P0796368	weed eater heads	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	143.04
V0745570	RUNNINGS SUPPLY INC	P0795545	hose supplies	7/9/2013	7/9/2013	AP	WP	0101-0607-4259	36.16
V0750950	RUSHMORE SAFETY	P0796771	safety glasses	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	16.35
V0750950	RUSHMORE SAFETY	P0796371	sunscreen	7/17/2013	7/17/2013	AP	WP	0101-0607-4269	32.00
V0757235	SAM'S CLUB	P0796775	Misc. supplies - Maintenance o	7/23/2013	7/23/2013	AP	WP	0101-0607-4269	261.38
V0757235	SAM'S CLUB	P0796326	Misc. supplies	7/23/2013	7/23/2013	AP	WP	0101-0607-4269	205.80
V0757235	SAM'S CLUB	P0795221	misc. supplie	7/23/2013	7/23/2013	AP	WP	0101-0607-4269	114.89
V0757235	SAM'S CLUB	P0794572	janitorial supplies	7/23/2013	7/23/2013	AP	WP	0101-0607-4264	186.40
V0757235	SAM'S CLUB	P0794572	coffee	7/23/2013	7/23/2013	AP	WP	0101-0607-4269	43.52
V0781610	SHERWIN-WILLIAMS	P0796372	paint	7/16/2013	7/16/2013	AP	WP	0101-0607-4259	46.71
V0781610	SHERWIN-WILLIAMS	P0796372	rags	7/16/2013	7/16/2013	AP	WP	0101-0607-4259	15.51
V0782950	SHOENER MACHINE &	P0796373	3/16 drill bit	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	16.85
V0782950	SHOENER MACHINE &	P0796373	1/8 drill bit	7/16/2013	7/16/2013	AP	WP	0101-0607-4253	16.48
V0782950	SHOENER MACHINE &	P0796763	SGS Carbide Drill Burr	7/22/2013	7/22/2013	AP	WP	0101-0607-4265	16.85
V0785582	SIGNS NOW	P0796764	spycam decals	7/22/2013	7/22/2013	AP	WP	0101-0607-4269	34.77
V0790462	SNAP ON TOOLS	P0796374	torx screwdriver	7/16/2013	7/16/2013	AP	WP	0101-0607-4265	48.65
V0835829	STURDEVANT'S AUTO	P0796377	shop stock	7/16/2013	7/16/2013	AP	WP	0101-0607-4251	34.28
V0835829	STURDEVANT'S AUTO	P0795546	shop stock	7/9/2013	7/9/2013	AP	WP	0101-0607-4251	83.81
V0835829	STURDEVANT'S AUTO	P0796772	oil filters - Shop	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	13.37
V0838010	SUMMIT SIGNS & SUPPLY	P0796376	signs "Keep Right, Pass on Lef	7/16/2013	7/16/2013	AP	WP	0101-0607-4269	125.00
V0838010	SUMMIT SIGNS & SUPPLY	P0796376	signs for shop	7/16/2013	7/16/2013	AP	WP	0101-0607-4269	8.50
V0856300	TITAN MACHINERY	P0795873	brake pad #35	7/11/2013	7/11/2013	AP	WP	0101-0607-4253	299.24
V0885615	VAN DEUSEN, LON	P0794427	Reimbursement for NRPA dues	7/16/2013	7/16/2013	AP	WP	0101-0607-4292	55.00
V0906159	WARNE CHEMICAL &	P0796381	weed killer	7/16/2013	7/16/2013	AP	WP	0101-0607-4266	74.40
V0906159	WARNE CHEMICAL &	P0795547	speedzone	7/9/2013	7/9/2013	AP	WP	0101-0607-4266	186.75
V0906159	WARNE CHEMICAL &	P0795848	weed spray	7/11/2013	7/11/2013	AP	WP	0101-0607-4266	74.40
V0934830	WESTERN STATIONERS	P0796327	paper clips	7/17/2013	7/17/2013	AP	WP	0101-0607-4261	3.00
V0934830	WESTERN STATIONERS	P0796327	copy paper	7/17/2013	7/17/2013	AP	WP	0101-0607-4261	17.45
V0934830	WESTERN STATIONERS	P0796327	COPY PAPER	7/17/2013	7/17/2013	AP	WP	0101-0607-4261	34.40
V0934830	WESTERN STATIONERS	P0796327	CREDIT-RTN SMD FILE POCKET	7/17/2013	7/17/2013	AP	WP	0101-0607-4261	-68.85
V0936710	WHISLER BEARING	P0796766	oil seal sickle mower #56	7/22/2013	7/22/2013	AP	WP	0101-0607-4253	36.95

Cost Center: 0607 **Total:** 32,924.03

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0796352	circlip, washer, needle bearin	7/16/2013	7/16/2013	AP	WP	0101-0608-4269	12.35
V0005640	ACE HARDWARE	P0796352	hex nut, needle bearing	7/16/2013	7/16/2013	AP	WP	0101-0608-4253	8.56
V0005640	ACE HARDWARE	P0795867	chainsaw equipment repair	7/11/2013	7/11/2013	AP	WP	0101-0608-4253	88.04
V0005640	ACE HARDWARE	P0796747	long nose plier - BLM grant	7/22/2013	7/22/2013	AP	WP	0101-0608-4265	11.51
V0087372	BOOT BARN	P0796320	safety boots - Bowling, T - BL	7/18/2013	7/18/2013	AP	WP	0101-0608-4263	229.99
V0355655	HERITAGE NURSERY INC	P0796367	shrubs for downtown node	7/17/2013	7/17/2013	AP	WP	0101-0608-4266	167.22
V0355655	HERITAGE NURSERY INC	P0796367	shrubs for downtown node	7/17/2013	7/17/2013	AP	WP	0101-0608-4266	39.18
V0552921	MILLER, JOHN AND/OR	P0796453	Hazardous Fuel Removal	7/22/2013	7/22/2013	AP	WP	0101-0608-4530	538.00
V0678735	PONDEROSA SPORTSWEAR	P0794329	seasonal t-shirts - BLM Grant	7/5/2013	7/5/2013	AP	WP	0101-0608-4263	154.89
V0698190	QUALITY TRANSMISSION	P0796369	clutch repair #525 - BLM vehic	7/16/2013	7/16/2013	AP	WP	0101-0608-4251	1,053.91
V0751996	RYMAN, RONALD	P0796167	Hazardous Fuel Removal reimbur	7/16/2013	7/16/2013	AP	WP	0101-0608-4530	1,000.00
								Cost Center: 0608	Total: <u>3,303.65</u>

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

Cost Center: 0609 LIBRARY

Director: DAVIS, TERRI

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0795931	108803	7/10/2013	7/10/2013	AP	WP	0101-0609-4225	52.00
								Cost Center: 0609	Total: <u>52.00</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
V0004908	ACADEMY OF DANCE ARTS	P0796168	REFUND DUE TO 3 HOURS OF	7/17/2013	7/17/2013	AP	WP	0101-0612-4530	105.00
V0005640	ACE HARDWARE	P0797225	SMART STRAW	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	5.29
V0005640	ACE HARDWARE	P0797225	SOAP FUTURA CHROME	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	14.38
V0005640	ACE HARDWARE	P0797225	BIRD SPIKES KIT	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	25.99
V0005640	ACE HARDWARE	P0797225	SMART STRAW	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	5.29
V0005640	ACE HARDWARE	P0797225	ALL PURP GLUE	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	4.79
V0005641	ACE HARDWARE-EAST	P0796333	FLOOR NOZZLE	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	12.47
V0005641	ACE HARDWARE-EAST	P0796333	DELUXE NOZZLE	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	23.03
V0005641	ACE HARDWARE-EAST	P0796333	BATH & KITCHEN CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	5.75
V0016290	ALSCO	P0795832	231 PRO TOWELS	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	39.27
V0016290	ALSCO	P0795832	6 PRO TOWEL INVTY MAINT.	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0795832	2 DUST MOPS	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0795832	3 WET MOPS	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0795832	3 RED MATS	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0795832	LAUNDRY BAG	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0795832	2 MOP FRAMES	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0795832	2 MOP HANDLES	7/10/2013	7/10/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0796582	209 PRO TOWELS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0796582	9 PRO TOWEL INVTY MAINT	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0796582	2 DUST MOPS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0796582	3 WET MOPS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0796582	3 RED MATS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0796582	LAUNDRY BAG	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0796582	2 MOP FRAMES	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0796582	2 MOP HANDLES	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0797223	TOILET TISSUE	7/24/2013	7/24/2013	AP	WP	0101-0612-4264	95.98
V0074730	BLACK HILLS CHEMICAL	P0797223	CHEWING GUM REMOVER	7/24/2013	7/24/2013	AP	WP	0101-0612-4264	46.56
V0074730	BLACK HILLS CHEMICAL	P0796331	DISINFECTANT CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0796331	WAX LINERS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0796331	WINDOW CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	175.00
V0074730	BLACK HILLS CHEMICAL	P0796331	24 VI BOWL CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	88.91
V0074730	BLACK HILLS CHEMICAL	P0796331	DISINFECTANT	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	109.00
V0074730	BLACK HILLS CHEMICAL	P0796331	HAND SOAP	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	49.84

The City of Rapid City
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V0074730	BLACK HILLS CHEMICAL	P0796331	TOILET TISSUE	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0796331	2 GLASS CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	21.21
V0074730	BLACK HILLS CHEMICAL	P0796331	2 HARD SURFACE CLEANER	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	5.96
V0074730	BLACK HILLS CHEMICAL	P0796331	MULTI-FOLD TOWELS	7/17/2013	7/17/2013	AP	WP	0101-0612-4264	47.98
V0077211	BLACK HILLS MINIMELTS	P0797152	MINIMELTS	7/24/2013	7/24/2013	AP	WP	0101-0612-4520	720.00
V0087400	BORDER STATES ELECTRIC	P0797177	LENS	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	79.00
V0087400	BORDER STATES ELECTRIC	P0795660	CLR BT28MOG MH	7/9/2013	7/9/2013	AP	WP	0101-0612-4257	76.50
V0087400	BORDER STATES ELECTRIC	P0796330	FUSES	7/17/2013	7/17/2013	AP	WP	0101-0612-4269	167.20
V0136490	CHEMSEARCH	P0797234	JULY 2013 -WATER TREATMENT	7/24/2013	7/24/2013	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0797234	SHIPPING	7/24/2013	7/24/2013	AP	WP	0101-0612-4255	9.50
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	91.36
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	72.75
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	9.10
V0147470	CLIMATE CONTROL	P0797240	MAINTENANCE ON CHILLER	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	30.00
V0147470	CLIMATE CONTROL	P0797240	MISC CONSUMABLES	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	25.00
V0147470	CLIMATE CONTROL	P0797240	TRIP CHARGE	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	10.00
V0147470	CLIMATE CONTROL	P0797240	6 HRS LABOR	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	409.30
V0147470	CLIMATE CONTROL	P0797240	EXCISE TAX	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	9.68
V0155560	CONRAD'S BIG C ELECTRIC	P0796585	LABOR TO REPAIR 3 BAD MOTORS	7/19/2013	7/19/2013	AP	WP	0101-0612-4257	163.50
V0155560	CONRAD'S BIG C ELECTRIC	P0796585	EXCISE TAX	7/19/2013	7/19/2013	AP	WP	0101-0612-4257	3.34
V0234700	ENVIRONMENTAL	P0795657	PLEATED FILTERS	7/9/2013	7/9/2013	AP	WP	0101-0612-4269	272.40
V0247880	FARMER BROTHERS CO	P0796588	CAPP WHITE CHOC	7/18/2013	7/18/2013	AP	WP	0101-0612-4520	40.55
V0247880	FARMER BROTHERS CO	P0796588	ENERGY SURCHARGE	7/18/2013	7/18/2013	AP	WP	0101-0612-4520	5.00
V0247880	FARMER BROTHERS CO	P0796588	COFFEE	7/18/2013	7/18/2013	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0796588	CAPP FR VAN SUP	7/18/2013	7/18/2013	AP	WP	0101-0612-4520	47.85
V0326326	HAGEN WINDOWS SIDING	P0797235	REPLACED GLASS DOOR AT SWIM	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	186.46
V0326326	HAGEN WINDOWS SIDING	P0797235	SD EXCISE TAX	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	8.47
V0326326	HAGEN WINDOWS SIDING	P0797235	LABOR	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	225.00
V0326326	HAGEN WINDOWS SIDING	P0797235	SD USE TAX	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	2.35
V0326326	HAGEN WINDOWS SIDING	P0797235	RAPID CITY USE TAX	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	1.18
V0346860	HARVEYS LOCK SHOP	P0797169	BLUE ALUM TAG 200 CT.	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	61.79
V0349315	HAWKINS CHEMICAL	P0795678	330 GA AZONE 15	7/9/2013	7/9/2013	AP	WP	0101-0612-4264	1,089.00
V0349315	HAWKINS CHEMICAL	P0795678	BLEACH & ALKALI	7/9/2013	7/9/2013	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0795678	137 GA HYDROCHLORIC ACID	7/9/2013	7/9/2013	AP	WP	0101-0612-4264	991.61
V0349315	HAWKINS CHEMICAL	P0795678	200 FT TUBING	7/9/2013	7/9/2013	AP	WP	0101-0612-4264	90.00

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V0389160	INDUSTRIAL ELEC &	P0796345	LABOR 3J 5/8 FLANGE	7/17/2013	7/17/2013	AP	WP	0101-0612-4257	8.00
V0389160	INDUSTRIAL ELEC &	P0796345	SALES HP LEESON MOTOR	7/17/2013	7/17/2013	AP	WP	0101-0612-4257	325.00
V0389160	INDUSTRIAL ELEC &	P0796346	REPAIR PARTS 3J 5/8 FLAGNE	7/17/2013	7/17/2013	AP	WP	0101-0612-4257	8.00
V0421003	JOHNSON BROS. WESTERN	P0797226	DT RASPBERRY SNAPPLE	7/24/2013	7/24/2013	AP	WP	0101-0612-4520	23.00
V0421003	JOHNSON BROS. WESTERN	P0797226	KIWI STRAWBERRY SMAPPLE	7/24/2013	7/24/2013	AP	WP	0101-0612-4520	23.00
V0545370	MIDCONTINENT TESTING	P0796347	JUNE 2013 WATER TESTING	7/17/2013	7/17/2013	AP	WP	0101-0612-4225	360.00
V0618600	OFFICEMAX	P0787186	PAPER ROLLS	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	37.99
V0618600	OFFICEMAX	P0787186	MED BINDERS	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	0.61
V0618600	OFFICEMAX	P0787186	SMALL BINDERS	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	8.49
V0618600	OFFICEMAX	P0787186	BINDER CLIPS	7/24/2013	7/24/2013	AP	WP	0101-0612-4261	0.48
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES SWIM CENTER	7/12/2013	7/12/2013	AP	WP	0101-0612-4530	616.13
V0717925	RAPID SOFT WATER	P0797158	SALT	7/24/2013	7/24/2013	AP	WP	0101-0612-4269	126.00
V0757235	SAM'S CLUB	P0794601	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0612-4520	188.91
V0757235	SAM'S CLUB	P0796594	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0612-4520	262.36
V0757235	SAM'S CLUB	P0795824	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0612-4520	492.80
V0757235	SAM'S CLUB	P0795358	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0612-4520	301.16
V0757235	SAM'S CLUB	P0794523	HP564XL BLACK	7/23/2013	7/23/2013	AP	WP	0101-0612-4261	61.98
V0899601	WALMART COMMUNITY	P0795665	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4520	83.91
V0899601	WALMART COMMUNITY	P0796350	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	111.88
V0899601	WALMART COMMUNITY	P0796350	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	114.85
V0899601	WALMART COMMUNITY	P0796350	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	17.97
V0899601	WALMART COMMUNITY	P0796350	CREDIT-RTN KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	-22.97
V0899601	WALMART COMMUNITY	P0795665	EZ CARRY	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	32.91
V0899601	WALMART COMMUNITY	P0795665	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	114.85
V0899601	WALMART COMMUNITY	P0795665	KETLE BELL	7/19/2013	7/19/2013	AP	WP	0101-0612-4269	89.85
V0899601	WALMART COMMUNITY	P0795665	RQT EYEWEAR	7/19/2013	7/19/2013	AP	WP	0101-0612-4520	35.88
V0899601	WALMART COMMUNITY	P0795665	RECQ. BALLS	7/19/2013	7/19/2013	AP	WP	0101-0612-4520	17.04
V0899601	WALMART COMMUNITY	P0795363	LAM SHEETS	7/19/2013	7/19/2013	AP	WP	0101-0612-4261	55.88
V0899601	WALMART COMMUNITY	P0795363	PKG TAPE	7/19/2013	7/19/2013	AP	WP	0101-0612-4261	14.88
V0899601	WALMART COMMUNITY	P0795363	CLIPBOARDS	7/19/2013	7/19/2013	AP	WP	0101-0612-4261	4.32
V0927675	WEST RIVER BEVERAGE	P0795658	CHIPS	7/10/2013	7/10/2013	AP	WP	0101-0612-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0795658	CHEESE	7/10/2013	7/10/2013	AP	WP	0101-0612-4520	118.00
V0927675	WEST RIVER BEVERAGE	P0796349	CHEESE DISPENSER	7/18/2013	7/18/2013	AP	WP	0101-0612-4520	399.00
V0927675	WEST RIVER BEVERAGE	P0797232	NEUTRAL BASE	7/24/2013	7/24/2013	AP	WP	0101-0612-4520	96.00
V0934830	WESTERN STATIONERS	P0795661	DEPOSIT BAGS	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	121.77

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V0934830	WESTERN STATIONERS	P0795662	8 EA PAPER	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	14.54	
V0934830	WESTERN STATIONERS	P0795663	PENS	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	11.57	
V0934830	WESTERN STATIONERS	P0795663	PAPER PADS	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	9.48	
V0934830	WESTERN STATIONERS	P0795663	12 EA MINI NOTES	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	6.80	
V0934830	WESTERN STATIONERS	P0795664	LIME PAPER	7/9/2013	7/9/2013	AP	WP	0101-0612-4261	51.25	
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-0612-4281	16.42	
Cost Center:								0612	Total:	<u>10,781.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0796581	WEED-B-GON	7/17/2013	7/17/2013	AP	WP	0101-0615-4269	35.99
V0005640	ACE HARDWARE	P0796581	TRIOX	7/17/2013	7/17/2013	AP	WP	0101-0615-4269	20.99
V0074730	BLACK HILLS CHEMICAL	P0797223	TOILET TISSUE	7/24/2013	7/24/2013	AP	WP	0101-0615-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0797223	5 MED GLOVES	7/24/2013	7/24/2013	AP	WP	0101-0615-4264	45.08
V0077211	BLACK HILLS MINIMELTS	P0795676	MINIMELTS	7/9/2013	7/9/2013	AP	WP	0101-0615-4520	528.00
V0081310	BLACK HILLS TENT &	P0796584	FUNBRELLA REPAIRED	7/17/2013	7/17/2013	AP	WP	0101-0615-4269	15.00
V0081310	BLACK HILLS TENT &	P0796584	MATERIAL	7/17/2013	7/17/2013	AP	WP	0101-0615-4269	2.00
V0349315	HAWKINS CHEMICAL	P0797167	BLEACH & ALKALI	7/24/2013	7/24/2013	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0797167	HYDROCHLORIC ACID	7/24/2013	7/24/2013	AP	WP	0101-0615-4264	593.52
V0349315	HAWKINS CHEMICAL	P0795671	490 GA AZONE 15	7/9/2013	7/9/2013	AP	WP	0101-0615-4264	1,617.00
V0349315	HAWKINS CHEMICAL	P0795671	2 BT BLEACH & ALKALI	7/9/2013	7/9/2013	AP	WP	0101-0615-4264	82.00
V0349315	HAWKINS CHEMICAL	P0795671	HYDROCHLORIC ACID	7/9/2013	7/9/2013	AP	WP	0101-0615-4264	883.04
V0349315	HAWKINS CHEMICAL	P0795671	PROCHLOR STABILIZER	7/9/2013	7/9/2013	AP	WP	0101-0615-4264	157.50
V0349315	HAWKINS CHEMICAL	P0797167	AZONE 15	7/24/2013	7/24/2013	AP	WP	0101-0615-4264	1,584.00
V0612410	NORTHWEST PIPE FITTINGS	P0795673	HANDLE	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	63.56
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SCREWS	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SQUARE RINGS	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	12.75
V0612410	NORTHWEST PIPE FITTINGS	P0795673	DOUBLE FACE SEAL	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	27.25
V0612410	NORTHWEST PIPE FITTINGS	P0795673	O-RINGS	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	56.00
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SCREWS	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	24.00
V0612410	NORTHWEST PIPE FITTINGS	P0795673	O-RINGS	7/9/2013	7/9/2013	AP	WP	0101-0615-4269	8.80
V0612410	NORTHWEST PIPE FITTINGS	P0796591	STANDARD VALVE BOX	7/17/2013	7/17/2013	AP	WP	0101-0615-4269	26.08
V0659645	PEPSI-COLA BOTTLING CO	P0796334	5 GAL BIBS SODA	7/18/2013	7/18/2013	AP	WP	0101-0615-4520	135.00
V0659645	PEPSI-COLA BOTTLING CO	P0796334	FUEL SURCHARGE	7/18/2013	7/18/2013	AP	WP	0101-0615-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0796334	SODA	7/18/2013	7/18/2013	AP	WP	0101-0615-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0796334	CREDIT RTN	7/18/2013	7/18/2013	AP	WP	0101-0615-4520	-10.00
V0757235	SAM'S CLUB	P0795821	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0615-4520	126.22
V0757235	SAM'S CLUB	P0795822	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0615-4520	725.86
V0757235	SAM'S CLUB	P0795360	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0615-4520	644.98
V0757235	SAM'S CLUB	P0794634	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0615-4520	551.83
V0757235	SAM'S CLUB	P0797154	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	305.74
V0757235	SAM'S CLUB	P0797184	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	340.81
V0757235	SAM'S CLUB	P0797183	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	124.52

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V0899601	WALMART COMMUNITY	P0795363	CLIPBOARDS	7/19/2013	7/19/2013	AP	WP	0101-0615-4261	2.88
V0927675	WEST RIVER BEVERAGE	P0796348	CHIPS	7/18/2013	7/18/2013	AP	WP	0101-0615-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0797180	NEUTRAL BASE	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0797180	16OZ CUPS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	45.00
V0927675	WEST RIVER BEVERAGE	P0797181	NEUTRAL BASE	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0797181	FLAVORS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	78.00
V0927675	WEST RIVER BEVERAGE	P0797181	CHIPS	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0797181	NACHO CHEESE	7/24/2013	7/24/2013	AP	WP	0101-0615-4520	118.00

Cost Center: 0615 **Total:** 9,433.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0796332	TERRO LIQUID ANT BAITS	7/17/2013	7/17/2013	AP	WP	0101-0616-4269	7.99
V0005640	ACE HARDWARE	P0796332	ORTHO HOME DEFENSE WAND	7/17/2013	7/17/2013	AP	WP	0101-0616-4269	12.99
V0074730	BLACK HILLS CHEMICAL	P0797223	BLUE NITRILE GOVES	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0797223	DISINFECTANTS	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	101.28
V0074730	BLACK HILLS CHEMICAL	P0797223	TOWELS	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0797223	ECONOMY BOX WHITE	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	95.68
V0077211	BLACK HILLS MINIMELTS	P0797151	MINIMELTS	7/24/2013	7/24/2013	AP	WP	0101-0616-4520	384.00
V0077211	BLACK HILLS MINIMELTS	P0795675	MINIMELTS	7/9/2013	7/9/2013	AP	WP	0101-0616-4520	480.00
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12775345 13400	7/24/2013	7/24/2013	AP	WP	0101-0616-4283	1,577.19
V0185568	D&M AG SUPPLY INC	P0796587	SODA	7/17/2013	7/17/2013	AP	WP	0101-0616-4264	202.50
V0185650	D&R SERVICE INC	P0795667	SIOUX PARK ICE MACHINE	7/9/2013	7/9/2013	AP	WP	0101-0616-4253	70.00
V0185650	D&R SERVICE INC	P0795667	EXCISE TAX	7/9/2013	7/9/2013	AP	WP	0101-0616-4253	1.43
V0248950	FASTENAL COMPANY, THE	P0795679	4 -HCS Z5	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	1.40
V0248950	FASTENAL COMPANY, THE	P0795679	4 1/2 USS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	0.41
V0248950	FASTENAL COMPANY, THE	P0795679	4 DROP-IN 1/2 WITH LIP	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	2.56
V0248950	FASTENAL COMPANY, THE	P0795656	4 -HCS 1/2-13	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	1.17
V0248950	FASTENAL COMPANY, THE	P0795656	4 -DROP-IN 1/2 WITH LIP	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	2.56
V0248950	FASTENAL COMPANY, THE	P0795656	SET TOOLS 1/2	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	3.74
V0349315	HAWKINS CHEMICAL	P0797165	AZONE 15	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	1,366.20
V0349315	HAWKINS CHEMICAL	P0797165	BLEACH & ALKALI	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0797165	HYDROCHLORIC ACID	7/24/2013	7/24/2013	AP	WP	0101-0616-4264	1,049.51
V0349315	HAWKINS CHEMICAL	P0795814	BLEACH & ALKALI	7/11/2013	7/11/2013	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0795814	HYDROCHLORIC ACID	7/11/2013	7/11/2013	AP	WP	0101-0616-4264	579.04
V0349315	HAWKINS CHEMICAL	P0795814	PROCHLOR STABILIZER	7/11/2013	7/11/2013	AP	WP	0101-0616-4264	157.50
V0349315	HAWKINS CHEMICAL	P0795814	474 GA AZONE 15	7/11/2013	7/11/2013	AP	WP	0101-0616-4264	1,564.20
V0375060	HOUSTON EQUIP CO. INC,	P0795674	STRAIGHT SHANK, MASONRY BIT	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	15.40
V0389160	INDUSTRIAL ELEC &	P0796344	LABOR 30 HP PUMP	7/17/2013	7/17/2013	AP	WP	0101-0616-4253	198.00
V0389160	INDUSTRIAL ELEC &	P0796344	REPAIR PARTS	7/17/2013	7/17/2013	AP	WP	0101-0616-4253	109.30
V0459659	KNECHT HOME CENTER	P0797231	WASP/HORNET RAID	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	8.98
V0459659	KNECHT HOME CENTER	P0797231	SHEAR HEDGE	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	29.99
V0459659	KNECHT HOME CENTER	P0797231	MAX WASP & HORNET AER	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	8.00
V0459659	KNECHT HOME CENTER	P0797231	BLADE EDGER	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	6.99
V0459659	KNECHT HOME CENTER	P0797231	NUTS/SCREWS	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	7.50

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V0459659	KNECHT HOME CENTER	P0797231	NUTS/SCREWS	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	12.00
V0459659	KNECHT HOME CENTER	P0797231	BOLT EYE CLOSED	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	11.44
V0612410	NORTHWEST PIPE FITTINGS	P0797228	ADJ ROTOR	7/24/2013	7/24/2013	AP	WP	0101-0616-4269	169.20
V0612410	NORTHWEST PIPE FITTINGS	P0795673	O-RINGS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	8.80
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SCREWS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	24.00
V0612410	NORTHWEST PIPE FITTINGS	P0795673	O-RINGS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	56.00
V0612410	NORTHWEST PIPE FITTINGS	P0795673	DOUBLE FACE SEAL	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	27.25
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SQUARE RINGS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	12.75
V0612410	NORTHWEST PIPE FITTINGS	P0795673	SCREWS	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0795673	HANDLE	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	31.78
V0612410	NORTHWEST PIPE FITTINGS	P0795659	FULL PORT BRASS BALL VALVE	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	12.43
V0612410	NORTHWEST PIPE FITTINGS	P0795673	FREIGHT	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	10.35
V0612410	NORTHWEST PIPE FITTINGS	P0795672	ADJ ROTOR	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	67.68
V0612410	NORTHWEST PIPE FITTINGS	P0795659	FF GASKET	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	9.74
V0612410	NORTHWEST PIPE FITTINGS	P0795659	BLK NIPPLE	7/9/2013	7/9/2013	AP	WP	0101-0616-4269	1.08
V0612410	NORTHWEST PIPE FITTINGS	P0796591	STANDARD VALVE BOX	7/17/2013	7/17/2013	AP	WP	0101-0616-4269	26.08
V0659645	PEPSI-COLA BOTTLING CO	P0796339	STRAWS	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	112.00
V0659645	PEPSI-COLA BOTTLING CO	P0796339	WATER	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0796339	FUEL SURCHARGE	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0796338	5 GAL SODA	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	180.00
V0659645	PEPSI-COLA BOTTLING CO	P0796338	WATER	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0796338	FUEL SURCHARGE	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0796338	CO2	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0796338	CREDIT RTN EMPTY CO2	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	-20.00
V0659645	PEPSI-COLA BOTTLING CO	P0796592	MTN DEW BIB	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	45.00
V0678750	POOL&SPA CENTER	P0796351	SQUARE FLANGE	7/17/2013	7/17/2013	AP	WP	0101-0616-4269	291.05
V0757235	SAM'S CLUB	P0795356	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0616-4520	549.10
V0757235	SAM'S CLUB	P0795357	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0616-4520	93.84
V0757235	SAM'S CLUB	P0795670	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0616-4520	766.47
V0757235	SAM'S CLUB	P0795823	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0616-4520	522.12
V0757235	SAM'S CLUB	P0797184	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0616-4520	340.82
V0757235	SAM'S CLUB	P0797183	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0616-4520	124.53
V0899601	WALMART COMMUNITY	P0795363	CLIPBOARDS	7/19/2013	7/19/2013	AP	WP	0101-0616-4261	2.88
V0927675	WEST RIVER BEVERAGE	P0796340	CHIPS	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	44.00
V0927675	WEST RIVER BEVERAGE	P0796336	CHIPS	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	22.00

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V0927675	WEST RIVER BEVERAGE	P0796595	NEUTRAL BASE	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0796595	CHEESE	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	118.00
V0927675	WEST RIVER BEVERAGE	P0796595	CHIPS	7/18/2013	7/18/2013	AP	WP	0101-0616-4520	72.00
V0927675	WEST RIVER BEVERAGE	P0797185	NEUTRAL BASE	7/24/2013	7/24/2013	AP	WP	0101-0616-4520	192.00
V0927675	WEST RIVER BEVERAGE	P0797185	CHIPS	7/24/2013	7/24/2013	AP	WP	0101-0616-4520	22.00
Cost Center: 0616								Total:	12,330.34

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
V0074730	BLACK HILLS CHEMICAL	P0795680	MULTI-FOLD TOWELS	7/9/2013	7/9/2013	AP	WP	0101-0617-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0795680	4 MURIATIC ACID	7/9/2013	7/9/2013	AP	WP	0101-0617-4264	33.91
V0074730	BLACK HILLS CHEMICAL	P0795680	ECONOMY BOX WHITE	7/9/2013	7/9/2013	AP	WP	0101-0617-4264	95.68
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12312043 13500	7/24/2013	7/24/2013	AP	WP	0101-0617-4283	1,629.23
V0346860	HARVEYS LOCK SHOP	P0796343	DEY TAGS	7/17/2013	7/17/2013	AP	WP	0101-0617-4269	57.00
V0346860	HARVEYS LOCK SHOP	P0796343	REKEY TWO CYLINDERS	7/17/2013	7/17/2013	AP	WP	0101-0617-4269	16.00
V0349315	HAWKINS CHEMICAL	P0795828	475 GA AZONE 15	7/11/2013	7/11/2013	AP	WP	0101-0617-4264	1,567.50
V0349315	HAWKINS CHEMICAL	P0795828	2 BT BLEACH & ALKALI	7/11/2013	7/11/2013	AP	WP	0101-0617-4264	82.00
V0349315	HAWKINS CHEMICAL	P0795828	112 GA HYDROCHLORIC ACID	7/11/2013	7/11/2013	AP	WP	0101-0617-4264	810.66
V0349315	HAWKINS CHEMICAL	P0795828	PROCHLOR STABILIZER	7/11/2013	7/11/2013	AP	WP	0101-0617-4264	157.50
V0610060	NORTH CENTRAL SUPPLY	P0797176	CYLINDER REKEYED	7/24/2013	7/24/2013	AP	WP	0101-0617-4269	15.00
V0757235	SAM'S CLUB	P0794635	CONCESSION FOODS	7/23/2013	7/23/2013	AP	WP	0101-0617-4520	531.82
V0757235	SAM'S CLUB	P0794523	EPS EX5210 PROJECTOR	7/23/2013	7/23/2013	AP	WP	0101-0617-4269	469.48
V0757235	SAM'S CLUB	P0797153	CONCESSION FOODS	7/24/2013	7/24/2013	AP	WP	0101-0617-4520	63.24
V0899601	WALMART COMMUNITY	P0795363	CLIPBOARDS	7/19/2013	7/19/2013	AP	WP	0101-0617-4261	1.44
Cost Center: 0617								Total:	<u>5,554.45</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0796034	319.38 GAL UNL	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	1,151.56
V0068590	BIG D OIL COMPANY	P0796034	58.48 GAL PRE UNL	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	228.04
V0068590	BIG D OIL COMPANY	P0796034	16.43 GAL UNL+	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	60.46
V0068590	BIG D OIL COMPANY	P0796034	6376.47 GAL DSL	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	24,799.24
V0068590	BIG D OIL COMPANY	P0796034	469.83 GAL ETH	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	1,656.69
V0068590	BIG D OIL COMPANY	P0796034	FUEL TICKETS	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	219.27
V0068590	BIG D OIL COMPANY	P0796034	CREDIT JUNE DISCOUNT	7/15/2013	7/15/2013	AP	WP	0101-0618-4262	-1,554.11
V0072050	BLACK HAWK VANS	P0795557	REPAIR INTERLOCK,REINSTALL	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	130.00
V0074730	BLACK HILLS CHEMICAL	P0796694	JANITORIAL SUPPLIES	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	56.04
V0077956	BLACK HILLS	P0795930	102567	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795930	108421	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795931	106615	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795931	NOT HIRED	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795931	108832	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795930	101972	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0795931	108828	7/10/2013	7/10/2013	AP	WP	0101-0618-4225	40.00
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0618-4261	3.03
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0618-4261	3.47
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0618-4261	1.30
V0164030	COPY COUNTRY INC.	P0794496	10 COPIES OF OPERATOR MANUAL	7/5/2013	7/5/2013	AP	WP	0101-0618-4225	20.76
V0164030	COPY COUNTRY INC.	P0795072	SETON SCHOOL PASSES	7/5/2013	7/5/2013	AP	WP	0101-0618-4225	3.20
V0225653	EDDIE'S TRUCK CENTER	P0795563	FUEL LINE	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	44.37
V0225653	EDDIE'S TRUCK CENTER	P0795563	REPLACED PLUG	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	537.48
V0225653	EDDIE'S TRUCK CENTER	P0793540	NO POWER-RAN REGEN TEST,R/R	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	304.40
V0225653	EDDIE'S TRUCK CENTER	P0794490	OIL ON BELT CAUSING	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	100.70
V0225653	EDDIE'S TRUCK CENTER	P0794085	LOF,FUEL FLTR,FUEL DOOR	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	511.35
V0310225	GREAT WESTERN TIRE INC.	P0795554	MOUNT TIRES,SP7	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	44.90
V0310225	GREAT WESTERN TIRE INC.	P0795554	TURN SIGNAL HARNESS BUS 82	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	72.90
V0310225	GREAT WESTERN TIRE INC.	P0795899	FOUR TIRES FOR 1999 BLAZER	7/23/2013	7/23/2013	AP	WP	0101-0618-4267	331.24
V0310225	GREAT WESTERN TIRE INC.	P0795899	SERVICE CALL -BUS 121 FLAT RPR	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	74.95
V0310225	GREAT WESTERN TIRE INC.	P0795899	TURN SIGNAL/FLASHER ASSY BUS	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	79.45
V0310225	GREAT WESTERN TIRE INC.	P0795899	CORR-SERVICE CALL	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	-10.00
V0310225	GREAT WESTERN TIRE INC.	P0797073	HEADLIGHT DIMMER	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	740.40

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V0310225	GREAT WESTERN TIRE INC.P0797073	FLT RPR,ROTATE TIRES,SERVICE	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	64.95
V0310225	GREAT WESTERN TIRE INC.P0797073	CORR-INVOICE PD	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	-64.95
V0372635	HOLSWORTH & SON INC., P0797075	MOW,TRIM @ BUS BARN	7/23/2013	7/23/2013	AP	WP	0101-0618-4225	180.00
V0388100	INDOFF INC P0796695	SCISSORS,FILE FOLDERS	7/23/2013	7/23/2013	AP	WP	0101-0618-4261	21.28
V0421590	JOHNSON MACHINE INC. P0797077	GLASS CLEANER,BUG,TAR	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	8.20
V0421590	JOHNSON MACHINE INC. P0795561	DEF-4 CASES	7/8/2013	7/8/2013	AP	WP	0101-0618-4262	109.76
V0459659	KNECHT HOME CENTER P0797080	DENATURED ALCOHOL,GRAFITTI	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	26.98
V0479715	LAUNDRY WORLD P0796691	TOWELS 7/11/13	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD P0797079	TOWELS 7/19/13	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD P0795559	TOWELS 7/3/13	7/8/2013	7/8/2013	AP	WP	0101-0618-4264	7.00
V0601545	NEVE'S UNIFORM P0795058	3 PANTS - VAN CAMP	7/5/2013	7/5/2013	AP	WP	0101-0618-4263	80.85
V0631852	OLSON TOWING P0795902	TOW BUS 107	7/15/2013	7/15/2013	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING P0795902	TOW BUS 82	7/15/2013	7/15/2013	AP	WP	0101-0618-4251	112.00
V0631852	OLSON TOWING P0795902	TOW BUS 81	7/15/2013	7/15/2013	AP	WP	0101-0618-4251	100.00
V0687290	PRESSURE SERVICE INC. P0797078	WHEEL FOR POWER BRUSH	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	128.05
V0687290	PRESSURE SERVICE INC. P0797078	REPLACE WHEEL LABOR	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	100.00
V0694200	PROMOTION P0797076	PREWORK SCREEN TEMP DRIVER	7/23/2013	7/23/2013	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION P0797076	PRE WORK SCREEN TEMP DRIVER	7/23/2013	7/23/2013	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION P0797076	PREWORK SCREEN TEMP DRIVER	7/23/2013	7/23/2013	AP	WP	0101-0618-4225	60.00
T7809	ROBERT SHARP & P0795900	MOBILE SITE:DEVELOPMENT AND	7/15/2013	7/15/2013	AP	WP	0101-0618-4225	235.00
T7809	ROBERT SHARP & P0795900	5000 EACH ROUTE MAP REPRINT	7/15/2013	7/15/2013	AP	WP	0101-0618-4225	3,056.40
T7809	ROBERT SHARP & P0795900	PRODUCTION TROLLEY TOUR	7/15/2013	7/15/2013	AP	WP	0101-0618-4225	595.00
V0744010	ROYAL WHEEL P0795556	ROTORS,BRAKE PADS SP4	7/8/2013	7/8/2013	AP	WP	0101-0618-4251	632.82
V0744010	ROYAL WHEEL P0796692	R/R PS HOSE BUS 506	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	300.37
V0757235	SAM'S CLUB P0795760	WASTE BASKETS,BATTERIES	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	59.36
V0757235	SAM'S CLUB P0796693	SALT,TOWELS,BATTERIES	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	60.76
V0757235	SAM'S CLUB P0796693	ANTIFREEZE	7/23/2013	7/23/2013	AP	WP	0101-0618-4251	17.88
V0757235	SAM'S CLUB P0796693	HP INK	7/23/2013	7/23/2013	AP	WP	0101-0618-4261	78.05
V0757235	SAM'S CLUB P0796693	GLOVES	7/23/2013	7/23/2013	AP	WP	0101-0618-4264	76.86
V0775500	SERVALL UNIFORM/LINEN P0795904	mops @ bus barn	7/15/2013	7/15/2013	AP	WP	0101-0618-4264	17.84
V0808300	SOUTH DAKOTA DIV OF P0796830	BACKGROUND CHECK-JONES K	7/19/2013	7/19/2013	AP	WP	0101-0618-4225	43.25
V0899601	WALMART COMMUNITY P0794087	MOTOR OIL	7/19/2013	7/19/2013	AP	WP	0101-0618-4262	49.88
V0899601	WALMART COMMUNITY P0794087	WWASH	7/19/2013	7/19/2013	AP	WP	0101-0618-4269	13.36
V0899601	WALMART COMMUNITY P0794087	DUCT TAPE	7/19/2013	7/19/2013	AP	WP	0101-0618-4269	14.31
V0948612	WOW! P0796135	1521655 719-9626 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0618-4281	6.75

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V0948612	WOW!	P0796135	1521655 719-9791 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0618-4281	27.68
								Cost Center: 0618	Total: <u>36,351.53</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0620-4261	5.45
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0620-4261	8.74
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0620-4261	13.48
V0545255	MIDCONTINENT	P0795712	141167701	7/9/2013	7/9/2013	AP	WP	0101-0620-4281	460.40
T013	SIMPSON & ASSOCIATES	P0795815	Appraisal: Michael and Kellie	7/12/2013	7/12/2013	AP	WP	0101-0620-4225	3,250.00
V0908400	WATERTREE INC	P0795710	water delivery	7/11/2013	7/11/2013	AP	WP	0101-0620-4269	5.30
V0908400	WATERTREE INC	P0795710	water dispenser rental	7/11/2013	7/11/2013	AP	WP	0101-0620-4246	8.00
								Cost Center: 0620	Total: <u>3,751.37</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0796169	OXY ACET C25	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	16.29
V0005640	ACE HARDWARE	P0796170	PAINT	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	4.49
V0005640	ACE HARDWARE	P0796170	GARBAGE BAGS	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	10.99
V0005640	ACE HARDWARE	P0796171	RING BASE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	19.99
V0005640	ACE HARDWARE	P0796171	ROLLER	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	7.66
V0005640	ACE HARDWARE	P0796171	BATTERY	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	6.71
V0005640	ACE HARDWARE	P0796171	BRUSH	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	6.23
V0005640	ACE HARDWARE	P0796170	FLOWER POT	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	27.98
V0005640	ACE HARDWARE	P0796171	COUPLING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	1.24
V0005640	ACE HARDWARE	P0796171	NIPPLE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	0.57
V0005640	ACE HARDWARE	P0796171	NIPPLE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	0.95
V0005640	ACE HARDWARE	P0796171	BRUSH	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	6.23
V0005640	ACE HARDWARE	P0796171	BRUSH	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	5.27
V0005640	ACE HARDWARE	P0796384	SEALER BRUSH	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	10.55
V0005640	ACE HARDWARE	P0796384	PAINT THINNER	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	10.55
V0005640	ACE HARDWARE	P0796384	SEALER	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	23.99
V0005640	ACE HARDWARE	P0796384	FILTER	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	2.79
V0005640	ACE HARDWARE	P0796384	BUNGEE CORD	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	11.37
V0131400	CARQUEST AUTO PARTS	P0796172	CONNECTOR	7/17/2013	7/17/2013	AP	WP	0613-0664-4251	11.99
V0131400	CARQUEST AUTO PARTS	P0796172	CONNECTOR	7/17/2013	7/17/2013	AP	WP	0613-0664-4251	3.99
V0134970	CERTIFIED LABORATORIES	P0796577	LUSTER GUARD	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	134.17
V0137240	CHRIS SUPPLY COMPANY	P0796174	MINI BULBS	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	7.80
V0141335	CITY-WATER DEPARTMENT	P0797118	09010370 25	7/23/2013	7/23/2013	AP	WP	0613-0664-4284	201.93
V0141335	CITY-WATER DEPARTMENT	P0797118	00822100 59	7/23/2013	7/23/2013	AP	WP	0613-0664-4284	518.15
V0141335	CITY-WATER DEPARTMENT	P0797118	05990001 14042	7/23/2013	7/23/2013	AP	WP	0613-0664-4284	5,684.10
V0155560	CONRAD'S BIG C ELECTRIC	P0796385	LABOR WIRING PUMP MOTOR	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	58.50
V0155560	CONRAD'S BIG C ELECTRIC	P0796385	EXCISE TAX	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	1.19
V0158390	CONTRACTOR'S SUPPLY	P0796175	WHITE PAINT	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0796175	RED PAINT	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	47.40
V0197405	DAVIS SUN TURF	P0796401	CABLE KIT	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	61.11
V0197405	DAVIS SUN TURF	P0796401	GASKET	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	8.64
V0197405	DAVIS SUN TURF	P0796401	SEAL	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	5.10
V0197405	DAVIS SUN TURF	P0796401	SEAL	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	5.10

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V0197405	DAVIS SUN TURF	P0796401	SCRAPER	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	72.66
V0197405	DAVIS SUN TURF	P0796401	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	7.29
V0197405	DAVIS SUN TURF	P0796401	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	10.88
V0197405	DAVIS SUN TURF	P0796401	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	17.40
V0197405	DAVIS SUN TURF	P0796401	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	12.05
V0197405	DAVIS SUN TURF	P0796401	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	8.64
V0197405	DAVIS SUN TURF	P0796401	CABLE	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	39.38
V0197405	DAVIS SUN TURF	P0796401	TIE ROD	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	31.45
V0197405	DAVIS SUN TURF	P0796401	TIE ROD	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	34.26
V0197405	DAVIS SUN TURF	P0796401	CYLINDER	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	579.28
V0248950	FASTENAL COMPANY, THE	P0796386	TAP	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	5.57
V0248950	FASTENAL COMPANY, THE	P0796386	DIE CAST	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	5.94
V0248950	FASTENAL COMPANY, THE	P0796386	CLAMP	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	7.39
V0248950	FASTENAL COMPANY, THE	P0796386	CLAMP	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	7.39
V0248950	FASTENAL COMPANY, THE	P0796386	BIT	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	6.71
V0248950	FASTENAL COMPANY, THE	P0796386	DISKS CUTTING WHEEL	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	4.71
V0248950	FASTENAL COMPANY, THE	P0796386	CLEVIS	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	8.73
V0346860	HARVEYS LOCK SHOP	P0796177	REKEY SHOP DOORS	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	112.00
V0389160	INDUSTRIAL ELEC &	P0796387	REPAIR PUMP MOTOR	7/22/2013	7/22/2013	AP	WP	0613-0664-4255	2,800.00
V0421355	JOHNSON DISTRIBUTOR,	P0796389	VALVE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	187.20
V0421355	JOHNSON DISTRIBUTOR,	P0796389	VALVE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	246.00
V0421355	JOHNSON DISTRIBUTOR,	P0796389	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	14.34
V0421355	JOHNSON DISTRIBUTOR,	P0796389	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	15.00
V0421590	JOHNSON MACHINE INC.	P0796179	BRACKET WELD	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	351.23
V0432530	KIEFFER SANITATION INC	P0796180	JUNE SERVICE	7/17/2013	7/17/2013	AP	WP	0613-0664-4225	1,140.00
V0493970	LIEN & SONS INC, PETE	P0796184	11.24 TON GRAVEL	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	115.21
V0493970	LIEN & SONS INC, PETE	P0796184	12.25 TON GRAVEL	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	186.20
V0493970	LIEN & SONS INC, PETE	P0796184	14 TON SAND	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	105.35
V0493970	LIEN & SONS INC, PETE	P0796184	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	75.00
V0493970	LIEN & SONS INC, PETE	P0796184	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	75.00
V0493970	LIEN & SONS INC, PETE	P0796184	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	336.00
V0493970	LIEN & SONS INC, PETE	P0796390	14.55 TON SAND	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	193.52
V0493970	LIEN & SONS INC, PETE	P0796390	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4268	349.20
V0505700	LUBRICATION ENGINEERS	P0796392	OIL	7/17/2013	7/17/2013	AP	WP	0613-0664-4262	351.80
V0520500	M G OIL CO	P0796185	UNLEADED	7/18/2013	7/18/2013	AP	WP	0613-0664-4262	1,319.16

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V0520500	M G OIL CO	P0796185	DIESEL	7/18/2013	7/18/2013	AP	WP	0613-0664-4262	431.46
V0520500	M G OIL CO	P0796185	UNLEADED	7/18/2013	7/18/2013	AP	WP	0613-0664-4262	605.72
V0520500	M G OIL CO	P0796185	DIESEL	7/18/2013	7/18/2013	AP	WP	0613-0664-4262	336.64
V0520500	M G OIL CO	P0796393	252.75 UNLEADED	7/17/2013	7/17/2013	AP	WP	0613-0664-4262	889.12
V0520500	M G OIL CO	P0796393	206.25 GAL DIESEL	7/17/2013	7/17/2013	AP	WP	0613-0664-4262	703.63
V0520500	M G OIL CO	P0796394	WASHER FLUID	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	87.43
V0520500	M G OIL CO	P0796186	55 GAL WINDSHIELD FLUID	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	87.43
V0545255	MIDCONTINENT	P0795712	139288601	7/9/2013	7/9/2013	AP	WP	0613-0664-4225	345.30
V0545255	MIDCONTINENT	P0795712	129579901	7/9/2013	7/9/2013	AP	WP	0613-0664-4225	75.00
V0551955	MIDWEST TURF	P0796397	BRACKET	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	15.11
V0551955	MIDWEST TURF	P0796397	SPACER	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	19.47
V0551955	MIDWEST TURF	P0796397	SCREW	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	12.72
V0551955	MIDWEST TURF	P0796397	ROLLER	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	143.88
V0551955	MIDWEST TURF	P0796397	SEAL	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	16.14
V0551955	MIDWEST TURF	P0796397	SEAL	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	23.64
V0551955	MIDWEST TURF	P0796397	BEARING	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	52.08
V0551955	MIDWEST TURF	P0796397	BELT	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	42.15
V0551955	MIDWEST TURF	P0796397	BRACKET	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	15.53
V0551955	MIDWEST TURF	P0796397	BRACKET	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	15.53
V0551955	MIDWEST TURF	P0796397	SHIPPING	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	30.47
V0551955	MIDWEST TURF	P0796397	SHIPPING	7/18/2013	7/18/2013	AP	WP	0613-0664-4253	13.21
V0551955	MIDWEST TURF	P0796395	BRACKET	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	15.53
V0551955	MIDWEST TURF	P0796395	BRACKET	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	15.11
V0551955	MIDWEST TURF	P0796395	SPACER	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	38.94
V0551955	MIDWEST TURF	P0796395	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	10.83
V0612410	NORTHWEST PIPE FITTINGS	P0796187	VALVE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	170.66
V0612410	NORTHWEST PIPE FITTINGS	P0796187	COUPLING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	143.64
V0612410	NORTHWEST PIPE FITTINGS	P0796187	SPRINKLER	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	311.28
V0612410	NORTHWEST PIPE FITTINGS	P0796187	PRIMER	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	15.39
V0612410	NORTHWEST PIPE FITTINGS	P0796187	SAW BLADE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	12.68
V0612410	NORTHWEST PIPE FITTINGS	P0796187	COUPLING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	8.85
V0612410	NORTHWEST PIPE FITTINGS	P0796187	COUPLING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	4.34
V0612410	NORTHWEST PIPE FITTINGS	P0796187	COUPLING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	36.60
V0612410	NORTHWEST PIPE FITTINGS	P0796187	NIPPLE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	4.48
V0612410	NORTHWEST PIPE FITTINGS	P0796187	BUSHING	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	5.04

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V0612410	NORTHWEST PIPE FITTINGS	P0786399	SAW	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	10.97
V0612410	NORTHWEST PIPE FITTINGS	P0786399	WIRE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	55.00
V0612410	NORTHWEST PIPE FITTINGS	P0786399	CREDIT-BLADE	7/17/2013	7/17/2013	AP	WP	0613-0664-4255	-8.85
V0618600	OFFICEMAX	P0796189	MONITOR	7/17/2013	7/17/2013	AP	WP	0613-0664-4261	149.99
V0698775	R & R PRODUCTS INC	P0796400	BEARING PULLER	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	66.15
V0698775	R & R PRODUCTS INC	P0796400	ROLLER SYSTEM	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	244.50
V0698775	R & R PRODUCTS INC	P0796400	FREIGHT	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	10.40
V0757235	SAM'S CLUB	P0796198	GARBAGE BAGS	7/23/2013	7/23/2013	AP	WP	0613-0664-4269	39.16
V0757235	SAM'S CLUB	P0796198	TOILET CLEANER	7/23/2013	7/23/2013	AP	WP	0613-0664-4269	9.98
V0757235	SAM'S CLUB	P0796198	SOAP	7/23/2013	7/23/2013	AP	WP	0613-0664-4269	14.98
V0835829	STURDEVANT'S AUTO	P0796199	SPK PLUGS	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	7.92
V0835829	STURDEVANT'S AUTO	P0796199	SPK PLUGS	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	7.92
V0835829	STURDEVANT'S AUTO	P0796199	BRAKE CLEANER	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	5.78
V0906159	WARNE CHEMICAL &	P0796200	SEED	7/17/2013	7/17/2013	AP	WP	0613-0664-4266	182.50
V0906159	WARNE CHEMICAL &	P0796200	NOZZLE BODY	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	3.60
V0906159	WARNE CHEMICAL &	P0796200	LIQUID IRON	7/17/2013	7/17/2013	AP	WP	0613-0664-4266	508.75
V0906159	WARNE CHEMICAL &	P0796200	FUNGICIDE	7/17/2013	7/17/2013	AP	WP	0613-0664-4266	105.00
V0906159	WARNE CHEMICAL &	P0796200	CAPS	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	3.60
V0906159	WARNE CHEMICAL &	P0796200	NOZZLE BODY	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	3.60
V0906159	WARNE CHEMICAL &	P0796402	SPRAY PINE TREES FOR BEATLE	7/17/2013	7/17/2013	AP	WP	0613-0664-4266	1,360.00
V0936710	WHISLER BEARING	P0796201	HOSE BUILD	7/17/2013	7/17/2013	AP	WP	0613-0664-4253	80.94
V0962175	ZIMCO SUPPLY CO	P0796202	TEE TOWELS	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	270.00
V0962175	ZIMCO SUPPLY CO	P0796202	SHIPPING	7/17/2013	7/17/2013	AP	WP	0613-0664-4269	11.69
Cost Center: 0664								Total:	<u>23,700.97</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
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12327689 2960	7/24/2013	7/24/2013	AP	WP	0614-0665-4283	282.38
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12581204 2548	7/24/2013	7/24/2013	AP	WP	0614-0665-4283	345.68
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12570060 564	7/24/2013	7/24/2013	AP	WP	0614-0665-4283	88.93
V0141335	CITY-WATER DEPARTMENT	P0797118	05990025 3310	7/23/2013	7/23/2013	AP	WP	0614-0665-4284	1,477.97
V0520500	M G OIL CO	P0796185	UNLEADED	7/18/2013	7/18/2013	AP	WP	0614-0665-4262	439.73
V0520500	M G OIL CO	P0796185	UNLEADED	7/18/2013	7/18/2013	AP	WP	0614-0665-4262	201.91
V0520500	M G OIL CO	P0796185	DIESEL	7/18/2013	7/18/2013	AP	WP	0614-0665-4262	112.22
V0520500	M G OIL CO	P0796185	DIESEL	7/18/2013	7/18/2013	AP	WP	0614-0665-4262	143.82
V0520500	M G OIL CO	P0796393	84.25 GAL UNLEADED	7/17/2013	7/17/2013	AP	WP	0614-0665-4262	296.38
V0520500	M G OIL CO	P0796393	68.75 GAL DIESEL	7/17/2013	7/17/2013	AP	WP	0614-0665-4262	234.54
V0545255	MIDCONTINENT	P0795712	123303802	7/9/2013	7/9/2013	AP	WP	0614-0665-4225	103.18
V0948612	WOW!	P0797261	1495742 394-4124 JUL13 PHONE,L	7/24/2013	7/24/2013	AP	WP	0614-0665-4281	22.45
V0948612	WOW!	P0797261	1495742 394-5328 JUL13 PHONE	7/24/2013	7/24/2013	AP	WP	0614-0665-4281	16.49
V0948612	WOW!	P0797261	1495742 394-6955 JUL13 PHONE	7/24/2013	7/24/2013	AP	WP	0614-0665-4281	13.49

Cost Center: 0665 **Total:** 3,779.17

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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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0706-4225	43.14
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0706-4261	21.12
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0706-4261	1.32
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0706-4261	3.32
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0706-4253	60.81
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0101-0706-4253	73.28
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0706-4253	2.57
V0356809	HEWLETT PACKARD	P0791020	PART # QV993AV-I7 HP COMPAQ	7/12/2013	7/12/2013	AP	WP	0101-0706-4295	1,630.00
V0356809	HEWLETT PACKARD	P0791020	PART # XN375AA#ABA HP 23"	7/12/2013	7/12/2013	AP	WP	0101-0706-4295	458.00
V0356809	HEWLETT PACKARD	P0791020	CORR-PRICING HP COMPAQ	7/12/2013	7/12/2013	AP	WP	0101-0706-4295	-175.88
V0373550	HORTON, PATSY	P0796456	ASSORTED BEVERAGES AND ICE	7/23/2013	7/23/2013	AP	WP	0101-0706-4263	50.23
V0373550	HORTON, PATSY	P0796456	TAX	7/23/2013	7/23/2013	AP	WP	0101-0706-4263	3.01
V0597277	NATIVE SUN NEWS	P0796603	JULY EPC MEETING AD IN THE	7/23/2013	7/23/2013	AP	WP	0101-0706-4230	25.00
V0618600	OFFICEMAX	P0796901	FLIP CHART WHITE GRID	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	52.98
V0618600	OFFICEMAX	P0796901	FLIP CHART WHITE	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	52.98
V0618600	OFFICEMAX	P0796901	ADHESIVE SPRAY MOUNT	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	10.57
V0618600	OFFICEMAX	P0796901	CREDIT RTN	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	-52.98
V0618600	OFFICEMAX	P0796901	CR RTN FLIP CHART WHITE	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	-52.98
V0711110	RAPID CITY JOURNAL	P0796295	AD FOR JULY EPC	7/17/2013	7/17/2013	AP	WP	0101-0706-4230	31.08
V0934830	WESTERN STATIONERS	P0796115	INDEX TABS	7/15/2013	7/15/2013	AP	WP	0101-0706-4261	20.90
V0934830	WESTERN STATIONERS	P0796900	HP C9733A MAGENTA TONER	7/22/2013	7/22/2013	AP	WP	0101-0706-4261	349.33
V0948612	WOW!	P0795967	1895769 JUL13 LD	7/11/2013	7/11/2013	AP	WP	0101-0706-4281	4.78
Cost Center: 0706								Total:	<u>2,612.58</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072558	BLACK HILLS	P0796700	2013 REALTOR CONVENTION	7/18/2013	7/18/2013	AP	WP	0101-0707-4246	500.00
V0072558	BLACK HILLS	P0796700	ELECTRICAL HOOK UP	7/18/2013	7/18/2013	AP	WP	0101-0707-4246	25.00
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0707-4261	220.81
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0707-4261	1.33
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0707-4261	2.60
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0707-4253	1.00
V0188480	DAKOTA BUSINESS	P0796101	SHARP MX700 BW COPIER JUL13	7/11/2013	7/11/2013	AP	WP	0101-0707-4253	6.07
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0707-4253	23.67
								Cost Center: 0707	Total: <u>780.48</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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0708-4225	14.38
V0087372	BOOT BARN	P0794813	SAFETY BOOTS-COWAN	7/18/2013	7/18/2013	AP	WP	0101-0708-4263	129.88
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0708-4261	0.87
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0708-4261	28.71
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0708-4261	1.75
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0708-4253	4.86
V0188480	DAKOTA BUSINESS	P0795966	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0708-4253	0.20
V0948612	WOW!	P0795967	1895769 JUL13 LD	7/11/2013	7/11/2013	AP	WP	0101-0708-4281	0.15
								Cost Center: 0708	Total: <u>180.80</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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-0711-4225	14.38
V0056150	BATTERIES PLUS	P0795486	Battery for Code Enforcement c	7/10/2013	7/10/2013	AP	WP	0101-0711-4261	26.99
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-0711-4261	38.12
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0711-4261	29.87
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-0711-4261	20.78
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0101-0711-4253	0.12
V0775500	SERVALL UNIFORM/LINEN	P0795817	Rugs for the office. Split 50	7/10/2013	7/10/2013	AP	WP	0101-0711-4264	17.57
V0775500	SERVALL UNIFORM/LINEN	P0797193	Rugs for the office. Split 50	7/24/2013	7/24/2013	AP	WP	0101-0711-4264	17.58
V0775500	SERVALL UNIFORM/LINEN	P0797193	CORR-COST	7/24/2013	7/24/2013	AP	WP	0101-0711-4264	-0.01
V0787250	SIMPSON'S CREATIVE	P0795483	1500 blank Yellow cards for ma	7/16/2013	7/16/2013	AP	WP	0101-0711-4261	142.56
V0899601	WALMART COMMUNITY	P0796606	Charmin bathroom tissue and ha	7/19/2013	7/19/2013	AP	WP	0101-0711-4264	10.93
V0934830	WESTERN STATIONERS	P0795482	Case of white copy paper.	7/10/2013	7/10/2013	AP	WP	0101-0711-4261	34.40
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-0711-4281	16.42
								Cost Center: 0711	Total: <u>369.71</u>

The City of Rapid City
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Cost Center: 0712 **RE-ENTRY PROGRAM** **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0795834	GED Testing, Science. Client	7/10/2013	7/10/2013	AP	WP	0101-0712-4269	26.00
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-0712-4261	0.43
V0808302	SOUTH DAKOTA DRIVERS	P0795961	SD ID Card for client 56533.	7/11/2013	7/11/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0795704	Drivers license reinstatement	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	60.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	EYE GLASS FRAMES,CLIENT 55167	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	LENSES FOR CLIENT 49772	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	LENSES FOR CLIENT 55167	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	EYE EXAM FOR CLIENT 55167	7/9/2013	7/9/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	EYE EXAM FOR CLIENT 49972	7/9/2013	7/9/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795770	EYE GLASS FRAMS, CLIENT 49772	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Eye exam for client 52837	7/9/2013	7/9/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Eye glass frames for client 52	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Lenses for client 52837	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Eye glass frames for client 55	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Lenses for client 55769	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Eye glass frames for client 20	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Lenses for client 20787	7/9/2013	7/9/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0795705	Eye exam for client 20187	7/9/2013	7/9/2013	AP	WP	0101-0712-4225	50.00
V0899601	WALMART COMMUNITY	P0794680	Misc men's clothing for client	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	79.90
V0899601	WALMART COMMUNITY	P0794538	Misc men's clothing and shoes	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	81.77
V0899601	WALMART COMMUNITY	P0794106	Misc womens clothing, shorts,	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	100.94
V0899601	WALMART COMMUNITY	P0794106	Misc hygiene product for clien	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	28.87
V0899601	WALMART COMMUNITY	P0795384	Misc mens clothing, shirts, pa	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	91.84
V0899601	WALMART COMMUNITY	P0794107	Misc women hygiene product for	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	26.62
V0899601	WALMART COMMUNITY	P0794107	Misc women clothing, tops, bel	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	94.41
V0899601	WALMART COMMUNITY	P0794104	Replacement Bike seat for re-e	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	19.96
V0899601	WALMART COMMUNITY	P0794105	Misc mens clothing, shorts, te	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	58.09
V0899601	WALMART COMMUNITY	P0794916	Misc women's clothing and shoe	7/19/2013	7/19/2013	AP	WP	0101-0712-4269	67.18
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-0712-4281	8.60
V0960654	YELLOW BIKE PROGRAM &	P0796111	Mountain bikes for the Re-Entr	7/15/2013	7/15/2013	AP	WP	0101-0712-4269	70.00

Cost Center: 0712 **Total:** 1,534.61

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Cost Center: 0760

DOWNTOWN BID

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0796920	DOWNTOWN BID ADMIN FEE	7/19/2013	7/19/2013	AP	WP	0254-0760-4530	75.47
V0202257	DESTINATION RAPID CITY	P0796919	BID PYMTS 01/01-06/30/13	7/19/2013	7/19/2013	AP	WP	0254-0760-4530	159.00
V0202257	DESTINATION RAPID CITY	P0796919	BID PYMTS 01/01-06/30/13	7/19/2013	7/19/2013	AP	WP	0254-0760-4530	7,388.00
V0202257	DESTINATION RAPID CITY	P0796919	LESS ADMIN FEE	7/19/2013	7/19/2013	AP	WP	0254-0760-4530	-75.47
								Cost Center: 0760	Total: <u>7,547.00</u>

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Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0808300	SOUTH DAKOTA DIV OF	P0796830	BACKGROUND CHECK-KIRCH K	7/19/2013	7/19/2013	AP	WP	0253-0761-4225	43.25
								Cost Center: 0761	Total: <u>43.25</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
V0471410	KURTZ CONSTRUCTION,	P0796959	11-1999 ELK VALE LIFT STATION	7/24/2013	7/24/2013	AP	WP	0604-0831-4380	<u>355,689.81</u>
								Cost Center: 0831	Total: <u>355,689.81</u>

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Cost Center: 0833 **WWATER** **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0796952	11-1999 ELK VALE LIFT STATION	7/22/2013	7/22/2013	AP	WP	0604-0833-4223	43,151.30
V0135100	CETEC ENGINEERING SVC	P0797133	13-2098 INVESTIGATION OF IRRIG	7/23/2013	7/23/2013	AP	WP	0604-0833-4223	4,267.10
V0250245	FERBER ENGINEERING	P0797132	14-2097 OMAHA ST/WEST BLVD	7/23/2013	7/23/2013	AP	WP	0604-0833-4223	8,105.72
V0257000	FISK ENGINEERING INC	P0795650	12-2047 W ST CLOUD ST &	7/9/2013	7/9/2013	AP	WP	0604-0833-4223	4,305.06
V0242035	FMG INC.	P0795652	SSW09-1509 JACKSON BLVD	7/9/2013	7/9/2013	AP	WP	0604-0833-4223	6,384.81
V0242035	FMG INC.	P0795501	SSW10-1837 JACKSON BLVD	7/8/2013	7/8/2013	AP	WP	0604-0833-4223	3,924.33
V0242035	FMG INC.	P0795500	13-2088 ROBBINSDALE AREA	7/8/2013	7/8/2013	AP	WP	0604-0833-4223	998.19
V0301681	GLACIER CONSTRUCTION	P0796957	WRF11-1928 WRF PRETREATMENT	7/22/2013	7/22/2013	AP	WP	0604-0833-4380	2,765.10
V0301681	GLACIER CONSTRUCTION	P0796958	WRF11-1928 WRF PRETREATMENT	7/22/2013	7/22/2013	AP	WP	0604-0833-4380	44,077.15
V0359280	HIGHMARK INC	P0797054	12-1187 WEST CHICAGO AND	7/23/2013	7/23/2013	AP	WP	0604-0833-4380	80,656.06
V0438625	KADRMAS LEE & JACKSON	P0796208	ST08-1511 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0604-0833-4223	1.35
V0438625	KADRMAS LEE & JACKSON	P0796209	ST12-2017 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0604-0833-4223	269.19
V0438625	KADRMAS LEE & JACKSON	P0795499	ST08-1511 EAST BLVD/EAST	7/8/2013	7/8/2013	AP	WP	0604-0833-4223	67.90
V0438625	KADRMAS LEE & JACKSON	P0795653	ST12-2017 EAST BLVD/EAST	7/9/2013	7/9/2013	AP	WP	0604-0833-4223	189.07
V0471410	KURTZ CONSTRUCTION,	P0796959	11-1999 ELK VALE LIFT STATION	7/24/2013	7/24/2013	AP	WP	0604-0833-4380	91,251.23
V0715300	RAPID CONSTRUCTION CO	P0797201	11-1951 LELAND LN AND	7/24/2013	7/24/2013	AP	WP	0604-0833-4380	19,936.61
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTILITY	7/23/2013	7/23/2013	AP	WP	0604-0833-4380	26,328.48
T9073	SPERLICH CONSULTING	P0797200	12-2063 ROBBINSDALE AREA	7/24/2013	7/24/2013	AP	WP	0604-0833-4223	8,822.47
T9073	SPERLICH CONSULTING	P0797198	12-2052 EAST SIGNAL DR	7/24/2013	7/24/2013	AP	WP	0604-0833-4223	606.42
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0604-0833-4223	-1,102.69
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0604-0833-4223	805.83
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0604-0833-4223	1,102.69
Cost Center: 0833								Total:	<u>346,913.37</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
V0438625	KADRMAS LEE & JACKSON	P0797056	ST04-1397 EAST ANAMOSA -	7/23/2013	7/23/2013	AP	WP	0604-0834-4223	898.98
								Cost Center: 0834	Total: <u>898.98</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	P0797114	2013 REV BOND PYMT	7/24/2013	7/24/2013	AP	WP	0605-0835-4420	89,670.91
								Cost Center: 0835	Total: <u>89,670.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0795767	00275020 14	7/9/2013	7/9/2013	AP	WP	0608-0840-4284	209.82
V0141335	CITY-WATER DEPARTMENT	P0795767	00275022 16	7/9/2013	7/9/2013	AP	WP	0608-0840-4284	326.63
V0147470	CLIMATE CONTROL	P0796697	POWER WASH REGISTERS MBTC	7/23/2013	7/23/2013	AP	WP	0608-0840-4225	159.80
V0346860	HARVEYS LOCK SHOP	P0796698	DUPLICATE KEY MBTC	7/23/2013	7/23/2013	AP	WP	0608-0840-4225	2.00
V0372635	HOLSWORTH & SON INC.,	P0796696	MOW,TRIM,CLEAN UP,SPRINKLER	7/23/2013	7/23/2013	AP	WP	0608-0840-4225	403.00
V0432530	KIEFFER SANITATION INC	P0795562	SERVICE 6/1/13-6/30/13	7/8/2013	7/8/2013	AP	WP	0608-0840-4225	78.62
V0459659	KNECHT HOME CENTER	P0797080	KEY - DISPATCH	7/23/2013	7/23/2013	AP	WP	0608-0840-4225	2.49
V0698182	QUALITY CARPET CARE OFP	P0795901	CLEAN CARPETS MBTC	7/15/2013	7/15/2013	AP	WP	0608-0840-4225	90.00
V0775500	SERVALL UNIFORM/LINEN	P0795904	MATS MBTC	7/15/2013	7/15/2013	AP	WP	0608-0840-4264	32.15
V0885609	VALLEY SWEEPING	P0795761	JUNE SERVICE PARKING AREAS	7/10/2013	7/10/2013	AP	WP	0608-0840-4225	180.00
								Cost Center: 0840	Total: <u>1,484.51</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
V0005640	ACE HARDWARE	P0796319	kneepad, organizer, connector	7/16/2013	7/16/2013	AP	WP	0607-0860-4259	33.46
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12282121 3	7/24/2013	7/24/2013	AP	WP	0607-0860-4283	13.41
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12368351 1	7/24/2013	7/24/2013	AP	WP	0607-0860-4283	13.12
V0134679	CENTURYLINK	P0795690	07/01 INTERNET CHARGES	7/8/2013	7/8/2013	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0607-0860-4261	0.86
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0607-0860-4261	1.73
V0141335	CITY-WATER DEPARTMENT	P0797118	09001000 PRORATED	7/23/2013	7/23/2013	AP	WP	0607-0860-4284	401.99
V0158390	CONTRACTOR'S SUPPLY	P0794701	rain gear - coat, pant and hoo	7/8/2013	7/8/2013	AP	WP	0607-0860-4263	71.00
V0188480	DAKOTA BUSINESS	P0796751	copier maintenance	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	10.86
V0421590	JOHNSON MACHINE INC.	P0796322	vehicle lens	7/16/2013	7/16/2013	AP	WP	0607-0860-4251	39.81
V0459659	KNECHT HOME CENTER	P0795845	joint compound	7/11/2013	7/11/2013	AP	WP	0607-0860-4269	1.43
V0459659	KNECHT HOME CENTER	P0795845	wire connector	7/11/2013	7/11/2013	AP	WP	0607-0860-4269	3.83
V0459659	KNECHT HOME CENTER	P0795845	auto stripper & crimper	7/11/2013	7/11/2013	AP	WP	0607-0860-4269	17.27
V0459659	KNECHT HOME CENTER	P0795845	teflon tape	7/11/2013	7/11/2013	AP	WP	0607-0860-4269	2.85
V0459659	KNECHT HOME CENTER	P0795845	lite organizer	7/11/2013	7/11/2013	AP	WP	0607-0860-4269	4.99
V0551507	MIDWEST TIRE & MUFFLER	P0795847	tire tube	7/12/2013	7/12/2013	AP	WP	0607-0860-4267	14.38
V0551507	MIDWEST TIRE & MUFFLER	P0796379	tire tube	7/16/2013	7/16/2013	AP	WP	0607-0860-4253	19.32
V0551955	MIDWEST TURF	P0793953	plumbing supplies	7/18/2013	7/18/2013	AP	WP	0607-0860-4255	123.00
V0551955	MIDWEST TURF	P0793953	FREIGHT	7/18/2013	7/18/2013	AP	WP	0607-0860-4255	12.04
V0678973	POWER HOUSE HONDA	P0796762	CREDIT SHEAVE BLADE	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	-41.81
V0678973	POWER HOUSE HONDA	P0796762	blade drive sheave	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	52.27
V0678973	POWER HOUSE HONDA	P0796762	bearing top guard	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	2.56
V0678973	POWER HOUSE HONDA	P0796762	washer spring	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	5.06
V0678973	POWER HOUSE HONDA	P0796762	hex nut	7/22/2013	7/22/2013	AP	WP	0607-0860-4253	3.21
V0678973	POWER HOUSE HONDA	P0796368	spindle service kit	7/16/2013	7/16/2013	AP	WP	0607-0860-4253	78.29
V0678973	POWER HOUSE HONDA	P0796368	mower parts #08	7/16/2013	7/16/2013	AP	WP	0607-0860-4253	214.36
V0678973	POWER HOUSE HONDA	P0796368	CREDIT SPINDLE	7/16/2013	7/16/2013	AP	WP	0607-0860-4253	-132.12
V0948612	WOW!	P0796135	1513857 394-4189 JUL13 PHONE	7/15/2013	7/15/2013	AP	WP	0607-0860-4281	22.49
V0948612	WOW!	P0796135	1513857 394-6736 JUL13 PHONE,L	7/15/2013	7/15/2013	AP	WP	0607-0860-4281	21.04
V0948612	WOW!	P0796135	1513857 394-6959 JUL13 PHONE,L	7/15/2013	7/15/2013	AP	WP	0607-0860-4281	16.52

Cost Center: 0860 **Total:** 1,103.72

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
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0610-0870-4261	51.09
V0141335	CITY-WATER DEPARTMENT	P0795767	09005375 0	7/9/2013	7/9/2013	AP	WP	0610-0870-4284	119.67
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES PARKING	7/12/2013	7/12/2013	AP	WP	0610-0870-4530	59.46
V0758529	SARGENT, DANIELLE	P0796205	RFD BOOT FEE	7/12/2013	7/12/2013	AP	WP	0610-0870-4530	100.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0610-0870-4281	8.21
								Cost Center: 0870	Total: <u>338.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0796569	COPIER MAINT/STN 1/6-16-13 TO	7/18/2013	7/18/2013	AP	WP	0618-0890-4253	95.97
V0000791	A+ CUSTOM APPAREL &	P0796842	EMBROIDER LOGO ON VEST AND	7/23/2013	7/23/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0796875	EMBROIDER SHIRT/KLUNDER	7/23/2013	7/23/2013	AP	WP	0618-0890-4263	8.00
V0005641	ACE HARDWARE-EAST	P0796220	POWER CORD PLUGS	7/16/2013	7/16/2013	AP	WP	0618-0890-4269	19.17
V0047642	BADGER STATE RECOVERY	P0796572	181 LB PAPER SHRED/6-19-13	7/18/2013	7/18/2013	AP	WP	0618-0890-4225	9.05
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12329173 1380	7/24/2013	7/24/2013	AP	WP	0618-0890-4283	186.15
V0088185	BOUND TREE MEDICAL INCP	P0796241	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	84.48
V0088185	BOUND TREE MEDICAL INCP	P0796241	CABLES FOR AED'S & HEART	7/16/2013	7/16/2013	AP	WP	0618-0890-4265	800.95
V0088185	BOUND TREE MEDICAL INCP	P0796218	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	236.02
V0088185	BOUND TREE MEDICAL INCP	P0796218	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	1,861.77
V0088185	BOUND TREE MEDICAL INCP	P0796218	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	62.50
V0088185	BOUND TREE MEDICAL INCP	P0796241	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	319.68
V0088185	BOUND TREE MEDICAL INCP	P0796218	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	111.57
V0088185	BOUND TREE MEDICAL INCP	P0796218	MED BAG REPLACE/E1	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	360.86
V0088185	BOUND TREE MEDICAL INCP	P0796218	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	314.82
V0088185	BOUND TREE MEDICAL INCP	P0796881	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	301.84
V0088185	BOUND TREE MEDICAL INCP	P0796881	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	156.99
V0088185	BOUND TREE MEDICAL INCP	P0796881	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	78.71
V0088185	BOUND TREE MEDICAL INCP	P0796881	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	2,545.68
V0131400	CARQUEST AUTO PARTS	P0796876	OIL,AIR,FUEL FILTERS/M7	7/23/2013	7/23/2013	AP	WP	0618-0890-4251	69.56
V0131400	CARQUEST AUTO PARTS	P0796876	OIL & AIR FILTERS/M4	7/23/2013	7/23/2013	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0796876	SOCKET,STANDARD CAPSULE/M6	7/23/2013	7/23/2013	AP	WP	0618-0890-4251	21.96
V0131400	CARQUEST AUTO PARTS	P0796223	2.5 GAL TERRACAIR DEF	7/16/2013	7/16/2013	AP	WP	0618-0890-4262	48.36
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0618-0890-4261	279.37
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0618-0890-4261	297.89
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0618-0890-4261	309.52
V0191230	DAKOTA SECURITY	P0796987	PROXIMITY CARD READER	7/23/2013	7/23/2013	AP	WP	0618-0890-4252	110.37
V0200456	DEITSCHMAN, NATHAN	P0796823	MEALS-AMB TRANSF SIOUX	7/22/2013	7/22/2013	AP	WP	0618-0890-4270	28.00
V0200458	DELL MARKETING LP	P0796100	HARD DRIVES FOR ZUERCHER	7/11/2013	7/11/2013	AP	WP	0618-0890-4295	201.34
V0232330	EMERGENCY MEDICAL	P0796210	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	406.90
V0232330	EMERGENCY MEDICAL	P0796242	TANK REGULATOR	7/16/2013	7/16/2013	AP	WP	0618-0890-4265	102.95
V0232330	EMERGENCY MEDICAL	P0796242	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	623.98
V0232330	EMERGENCY MEDICAL	P0796878	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	215.78

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V0232330	EMERGENCY MEDICAL	P0796880	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	289.61
V0251140	FINANCIAL FORMS &	P0796239	10,000 #10 WINDOW ENV/EMS BILL	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	717.60
V0251140	FINANCIAL FORMS &	P0796018	2000 LASER CMS 1500 FORMS/EMS	7/12/2013	7/12/2013	AP	WP	0618-0890-4261	70.00
V0251140	FINANCIAL FORMS &	P0796018	7500 #8 REMITTANCE	7/12/2013	7/12/2013	AP	WP	0618-0890-4261	491.02
V0251140	FINANCIAL FORMS &	P0796018	100 SWEET 9X12 WINDOW RET	7/12/2013	7/12/2013	AP	WP	0618-0890-4261	120.00
V0349384	HEALTH ADMIN CENTER	P0795143	Refund on ambulance call #13-0	7/10/2013	7/10/2013	AP	WP	0618-0890-4530	75.10
V0349448	HEALTHPARTNERS	P0795142	Refund on ambulance call #12-1	7/10/2013	7/10/2013	AP	WP	0618-0890-4530	472.32
V0349550	HEARTLAND PAPER CO,	P0796217	6 CS BATHROOM TISSUE/SPLIT	7/16/2013	7/16/2013	AP	WP	0618-0890-4264	163.18
T9594	INDIAN HEALTH SERVICES	P0791760	REFUND ON AMB CALL #07-11145	7/11/2013	7/11/2013	AP	WP	0618-0890-4530	545.38
V0400450	INTERSTATE BATTERIES	P0796233	AA,AAA BATTERIES/STOCK	7/16/2013	7/16/2013	AP	WP	0618-0890-4269	158.80
V0421590	JOHNSON MACHINE INC.	P0796211	HANGER/M3	7/16/2013	7/16/2013	AP	WP	0618-0890-4251	30.87
V0455198	KLUCAS, CHRISTOPHER	P0796824	MEALS-AMB TRANSF SIOUX	7/22/2013	7/22/2013	AP	WP	0618-0890-4270	28.00
V0469300	KREISER SURGICAL INC	P0796219	EMS DISPOSABLES	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	1,392.27
V0469300	KREISER SURGICAL INC	P0796879	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	2,880.10
V0466302	LION APPAREL INC	P0796225	DUTY PANT/C.MORGAN	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/CRONIN	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/BRUBAKER	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/CARLSON	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	139.75
V0466302	LION APPAREL INC	P0796225	DUTY PANT/LENSEGRAV	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	139.75
V0536254	MATHESON-LINWELD	P0796240	OXYGEN/AMB	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	182.70
V0536254	MATHESON-LINWELD	P0796229	OXYGEN/AMB	7/16/2013	7/16/2013	AP	WP	0618-0890-4297	128.65
V0536254	MATHESON-LINWELD	P0796215	OXYGEN BOTTLE LEASE/JUNE	7/16/2013	7/16/2013	AP	WP	0618-0890-4246	361.20
V0536254	MATHESON-LINWELD	P0796907	OXYGEN/AMB	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	101.05
V0520278	MCPC	P0796230	Q6000A-Q6001A-Q6002A-Q6003A	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	300.77
V0520278	MCPC	P0796214	1-CE278A TONER CART/STOCK	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	22.97
V0541285	MENARDS	P0796883	ZIP LOCK BAGS,FLASH LIGHT	7/23/2013	7/23/2013	AP	WP	0618-0890-4269	65.84
V0545255	MIDCONTINENT	P0795712	114997001	7/9/2013	7/9/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0795712	128483901	7/9/2013	7/9/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0795712	702597801	7/9/2013	7/9/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0795712	702949102	7/9/2013	7/9/2013	AP	WP	0618-0890-4281	150.00
V0550575	MIDWEST FAMILY MUTUAL	P0791761	REFUND ON AMB CALL #07-03394	7/11/2013	7/11/2013	AP	WP	0618-0890-4530	774.27
V0601545	NEVE'S UNIFORM	P0796224	48 CAPS/STOCK-SPLIT	7/16/2013	7/16/2013	AP	WP	0618-0890-4263	95.04
V0618600	OFFICEMAX	P0796212	HANGING FILE FOLDERS/EMS	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	4.17
V0618600	OFFICEMAX	P0796212	CROSS-CUT PAPER	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	103.75
V0618600	OFFICEMAX	P0796231	TWO CE278A HP TONER/STN 7	7/16/2013	7/16/2013	AP	WP	0618-0890-4261	35.86

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

V0657530	PENNINGTON COUNTY	P0796573	3RD QTR BILLING/DR.	7/19/2013	7/19/2013	AP	WP	0618-0890-4225	1,443.75
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES AMBULANCE	7/12/2013	7/12/2013	AP	WP	0618-0890-4530	319.59
V0679760	PRECISION MECHANICAL	P0796981	A/C MAINTENANCE,FILTERS/STN	7/23/2013	7/23/2013	AP	WP	0618-0890-4252	29.97
V0679760	PRECISION MECHANICAL	P0796981	A/C MAINTENANCE,FILTERS/STN	7/23/2013	7/23/2013	AP	WP	0618-0890-4252	130.16
V0701710	RAPID CHEVROLET CO INC	P0796877	COVER,ABSORBER,HANDLE/M6	7/23/2013	7/23/2013	AP	WP	0618-0890-4251	268.47
V0701710	RAPID CHEVROLET CO INC	P0796877	A/C REPAIR/M4	7/23/2013	7/23/2013	AP	WP	0618-0890-4251	289.71
V0701710	RAPID CHEVROLET CO INC	P0796213	CLAMP,HOSE/M3	7/16/2013	7/16/2013	AP	WP	0618-0890-4251	491.47
V0701710	RAPID CHEVROLET CO INC	P0796222	FAN CLUTCH/M1	7/16/2013	7/16/2013	AP	WP	0618-0890-4251	845.68
V0714405	RAPID CITY REGIONAL	P0796882	EMS DISPOSABLES	7/23/2013	7/23/2013	AP	WP	0618-0890-4297	31.10
V0722757	RECORD STORAGE	P0796046	AMB RECORD STORAGE/JUNE	7/15/2013	7/15/2013	AP	WP	0618-0890-4225	22.00
V0757235	SAM'S CLUB	P0796567	VARIOUS CLEANERS,TRASH	7/23/2013	7/23/2013	AP	WP	0618-0890-4264	214.80
V0775500	SERVALL UNIFORM/LINEN	P0796221	TOWEL & LINEN SERVICE/AMB	7/16/2013	7/16/2013	AP	WP	0618-0890-4264	72.31
V0835195	STRYKER SALES	P0796243	FOUR-POINT COT HARNESS	7/16/2013	7/16/2013	AP	WP	0618-0890-4265	424.13
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 6	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	29.04
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 5	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	62.70
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 1	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	54.45
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 3	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	11.47
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 4	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	34.98
V0136470	TRUGREEN-CHEMLAWN	P0796909	SPRING LAWN TREATMENT/STN 7	7/23/2013	7/23/2013	AP	WP	0618-0890-4225	17.40
V0899601	WALMART COMMUNITY	P0796232	SOFT SCRUB CLNR/STOCK	7/19/2013	7/19/2013	AP	WP	0618-0890-4264	6.50
V0934830	WESTERN STATIONERS	P0796570	BINDERS,COPY PAPER,HP 933 INK	7/18/2013	7/18/2013	AP	WP	0618-0890-4261	106.67

Cost Center: 0890 **Total:** 26,124.95

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
V0948612	WOW!	P0795967	1895769 JUL13 LD	7/11/2013	7/11/2013	AP	WP	0777-0914-4281	4.67
								Cost Center: 0914	Total: <u>4.67</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0796447	25% GROSS RECEIPTS TAX	7/16/2013	7/16/2013	AP	WP	0775-0919-4225	26,635.39
								Cost Center: 0919	Total: <u>26,635.39</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0794864	Mow and trim yard at 4805 Wind	7/9/2013	7/9/2013	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0795175	Mow and trim yard at 3725 Hall	7/9/2013	7/9/2013	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0793870	Mow and trim lawn at 2412 Came	7/9/2013	7/9/2013	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0795176	Mow and trim yard at 2319 Sher	7/9/2013	7/9/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0794533	Mow and trim lawn at 710 Farlo	7/9/2013	7/9/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0796618	Mow and trim lawn at 716 Blain	7/24/2013	7/24/2013	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0796617	Mow and trim lawn at 504 Crazy	7/24/2013	7/24/2013	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0795388	Mow and trim vacant lot at cor	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0795390	Mow and trim vacant lot at Arv	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0795389	Mow and trim vacant lot at cor	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0795391	Mow and trim yard at 237 East	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0795893	Remove debris and haul to the	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	410.00
V0180010	CRICKET LAWN SERVICE	P0795392	Mow and trim yard at 618 East	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0795393	Mow and trim yard at 316 Quinc	7/16/2013	7/16/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0793869	Mow and trim lawn, pickup and	7/12/2013	7/12/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0795892	Mow and trim lawn at 3113 New	7/12/2013	7/12/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0796116	Mow and trim lawn, remove debr	7/12/2013	7/12/2013	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0795894	Mow and trim lawn at 1508 Van	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0795895	Mow and trim lawn at 234 South	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0795896	Mow and trim lawn at 4222 West	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0795898	Mow and trim lawn at 3633 Rede	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0795897	Mow and trim lawn at 109 42nd	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0796118	Mow and trim lawn at 1108 Nort	7/17/2013	7/17/2013	AP	WP	0260-0927-4225	140.00
Cost Center: 0927									Total:
									<u>3,730.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0795648	POSTAGE 07/01-05/13	7/24/2013	7/24/2013	AP	WP	0510-0930-4261	2.67
V0289675	GARCIA, BARB	P0795925	LODG-OACOMA	7/24/2013	7/24/2013	AP	WP	0510-0930-4270	99.60
V0289675	GARCIA, BARB	P0795925	MILEAGE-OACOMA	7/24/2013	7/24/2013	AP	WP	0510-0930-4270	157.09
V0289675	GARCIA, BARB	P0795925	MEALS-OACOMA	7/24/2013	7/24/2013	AP	WP	0510-0930-4270	36.00
V0289675	GARCIA, BARB	P0795925	ADJ MILEAGE-OACOMA	7/24/2013	7/24/2013	AP	WP	0510-0930-4270	-0.01
V0722757	RECORD STORAGE	P0795773	Minimum storage for CDBG files	7/24/2013	7/24/2013	AP	WP	0510-0930-4246	22.00
V0728118	REHAB ESCROW ACCOUNT	P0795417	Neighborhood Restoration, inst	7/24/2013	7/24/2013	AP	WP	0510-0930-6313	12,000.00
V0775500	SERVALL UNIFORM/LINEN	P0795772	Rugs for the office. Split 50	7/24/2013	7/24/2013	AP	WP	0510-0930-4264	17.56
V0846150	TETON COALITION	P0795696	Down Payment 923 Degeest, Lot	7/24/2013	7/24/2013	AP	WP	0510-0930-6118	2,400.00
V0899601	WALMART COMMUNITY	P0796548	Charmin bathroom tissue and ha	7/24/2013	7/24/2013	AP	WP	0510-0930-4264	10.92
V0948612	WOW!	P0795969	1895769 JUL13 PHONE,LD	7/24/2013	7/24/2013	AP	WP	0510-0930-4281	16.93
Cost Center: 0930								Total:	<u>14,762.76</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
V0051815	BANNER ASSOCIATES INC	P0796206	11-1992 RC REGIONAL AIRPORT	7/15/2013	7/15/2013	AP	WP	0602-0932-4223	5,262.52
V0089400	BOYDS DRUG MART	P0797233	FLASH DRIVE 2)	7/24/2013	7/24/2013	AP	WP	0602-0932-4295	18.26
V0254625	FIRST AMERICAN TITLE	P0797057	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797058	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797059	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797060	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797061	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797062	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797063	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797064	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797065	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797066	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797067	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797068	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797069	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797129	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797130	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
V0254625	FIRST AMERICAN TITLE	P0797131	11-1992 RC REGIONAL AIRPORT	7/23/2013	7/23/2013	AP	WP	0602-0932-4225	159.00
								Cost Center: 0932	Total: <u>7,824.78</u>

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

Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0797134	13-2092 MEADOWBROOK	7/23/2013	7/23/2013	AP	WP	0602-0933-4223	4,637.55
V0051815	BANNER ASSOCIATES INC	P0796207	12-2015 AIRPORT WATER MAIN	7/15/2013	7/15/2013	AP	WP	0602-0933-4223	5,450.00
V0139603	CITY OF RAPID	P0795929	12-2015 30" STEEL WATER MAIN C	7/11/2013	7/11/2013	AP	WP	0602-0933-4225	175.00
V0250245	FERBER ENGINEERING	P0797132	14-2097 OMAHA ST/WEST BLVD	7/23/2013	7/23/2013	AP	WP	0602-0933-4223	2,701.90
V0257000	FISK ENGINEERING INC	P0795650	12-2047 W ST CLOUD ST &	7/9/2013	7/9/2013	AP	WP	0602-0933-4223	10,115.23
V0242035	FMG INC.	P0795652	SSW09-1509 JACKSON BLVD	7/9/2013	7/9/2013	AP	WP	0602-0933-4223	12,541.60
V0242035	FMG INC.	P0795651	12-2081 JACKSON BLVD UTILITIES	7/9/2013	7/9/2013	AP	WP	0602-0933-4223	13,600.90
V0242035	FMG INC.	P0795500	13-2088 ROBBINSDALE AREA	7/8/2013	7/8/2013	AP	WP	0602-0933-4223	954.80
V0242035	FMG INC.	P0795501	SSW10-1837 JACKSON BLVD	7/8/2013	7/8/2013	AP	WP	0602-0933-4223	6,380.62
V0359280	HIGHMARK INC	P0797054	12-1187 WEST CHICAGO AND	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	22,843.32
V0438625	KADRMAS LEE & JACKSON	P0796209	ST12-2017 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0602-0933-4223	1,166.49
V0438625	KADRMAS LEE & JACKSON	P0796208	ST08-1511 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0602-0933-4223	6.77
V0438625	KADRMAS LEE & JACKSON	P0795499	ST08-1511 EAST BLVD/EAST	7/8/2013	7/8/2013	AP	WP	0602-0933-4223	339.48
V0438625	KADRMAS LEE & JACKSON	P0795653	ST12-2017 EAST BLVD/EAST	7/9/2013	7/9/2013	AP	WP	0602-0933-4223	819.29
V0471410	KURTZ CONSTRUCTION,	P0796959	11-1999 ELK VALE LIFT STATION	7/24/2013	7/24/2013	AP	WP	0602-0933-4381	931.52
V0715300	RAPID CONSTRUCTION CO	P0797201	11-1951 LELAND LN AND	7/24/2013	7/24/2013	AP	WP	0602-0933-4381	36,067.43
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTILITY	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	65,005.09
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTIL	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	-65,005.09
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTIL	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	64,332.38
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTIL OB	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	672.71
T9073	SPERLICH CONSULTING	P0797200	12-2063 ROBBINSDALE AREA	7/24/2013	7/24/2013	AP	WP	0602-0933-4223	8,822.47
T9073	SPERLICH CONSULTING	P0797198	12-2052 EAST SIGNAL DR	7/24/2013	7/24/2013	AP	WP	0602-0933-4223	606.42
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0602-0933-4223	-1,334.89
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0602-0933-4223	975.53
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0602-0933-4223	1,334.89
Cost Center: 0933								Total:	<u>194,141.41</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
V0438625	KADRMAS LEE & JACKSON	P0797056	ST04-1397 EAST ANAMOSA -	7/23/2013	7/23/2013	AP	WP	0602-0934-4223	8,090.82
								Cost Center: 0934	Total: <u>8,090.82</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	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0793-0968-4261	1.31
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0793-0968-4261	0.00
V0188480	DAKOTA BUSINESS	P0796102	SHARP MX2300 COLOR COPIER	7/11/2013	7/11/2013	AP	WP	0793-0968-4253	0.24
V0246282	FAMILY THRIFT CENTER	P0796914	DONUTS-DEFENSIVE DRIVING	7/19/2013	7/19/2013	AP	WP	0793-0968-4263	13.98
V0246282	FAMILY THRIFT CENTER	P0796614	DONUTS-EMPLOYEE	7/17/2013	7/17/2013	AP	WP	0793-0968-4263	24.48
V0597825	NCCI HOLDINGS INC	P0796109	SUBSCRIPTION	7/16/2013	7/16/2013	AP	WP	0793-0968-4293	98.00
V0756845	ST PAUL TRAVELERS	P0796913	GP06301538 EHLERS R 201	7/19/2013	7/19/2013	AP	WP	0793-0968-4211	768.69
V0756845	ST PAUL TRAVELERS	P0796913	GP06301538 COLE J 101	7/19/2013	7/19/2013	AP	WP	0793-0968-4211	40,000.00
V0756845	ST PAUL TRAVELERS	P0796913	GP06301538 EPIC OUTDOOR 204	7/19/2013	7/19/2013	AP	WP	0793-0968-4211	556.50
V0756845	ST PAUL TRAVELERS	P0796913	GP06301538 CASPERSON R 201	7/19/2013	7/19/2013	AP	WP	0793-0968-4211	1,461.21
V0756845	ST PAUL TRAVELERS	P0796913	GP06301538 INTEREST	7/19/2013	7/19/2013	AP	WP	0793-0968-4211	-0.40
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0793-0968-4281	16.42
								Cost Center: 0968	Total: <u>42,940.43</u>

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

Cost Center: 0971 LIBRARY BOARD **Director:** DAVIS, TERRI

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES LIBRARY	7/12/2013	7/12/2013	AP	WP	0996-0971-4530	245.47
								Cost Center: 0971	Total: <u>245.47</u>

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

Cost Center: 1002 EDUCATIONAL LOAN **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0932350	WESTERN DAKOTA	P0796455	TUITION/BOOKS - KYLE KLUEBER	7/18/2013	7/18/2013	AP	WP	0718-1002-4228	2,179.51
								Cost Center: 1002	Total: <u>2,179.51</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
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0606-2073-4261	8.90
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0606-2073-4261	6.02
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0606-2073-4261	5.54
V0249445	FEDERAL EXPRESS	P0795692	796078309513,CHARGES	7/8/2013	7/8/2013	AP	WP	0606-2073-4261	36.73
V0249445	FEDERAL EXPRESS	P0795692	796078241373,CHARGES	7/8/2013	7/8/2013	AP	WP	0606-2073-4261	33.84
V0249445	FEDERAL EXPRESS	P0795692	796078263665,CHARGES	7/8/2013	7/8/2013	AP	WP	0606-2073-4261	33.84
V0249445	FEDERAL EXPRESS	P0795692	796078220927,CHARGES	7/8/2013	7/8/2013	AP	WP	0606-2073-4261	33.84
								Cost Center: 2073	Total: <u>158.71</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
V0077956	BLACK HILLS	P0795931	102303	7/10/2013	7/10/2013	AP	WP	0775-4136-4225	40.00
								Cost Center: 4136	Total: <u>40.00</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
V0077956	BLACK HILLS	P0795931	013680	7/10/2013	7/10/2013	AP	WP	0775-4137-4225	30.00
								Cost Center: 4137	Total: <u>30.00</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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0101-6021-4225	14.38
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK	7/5/2013	7/5/2013	AP	WP	0101-6021-4225	71.90
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-6021-4261	7.36
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-6021-4261	4.33
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-6021-4261	6.93
V0307016	GOVERNMENT FINANCE	P0796263	MEMBERSHIP-SUMPTION P	7/15/2013	7/15/2013	AP	WP	0101-6021-4292	297.50
V0445325	KETEL THORSTENSON &	P0796262	2012 AUDIT WORK	7/15/2013	7/15/2013	AP	WP	0101-6021-4222	15,500.00
V0656120	PENNINGTON COUNTY	P0795962	6/4/13 ELECTION COSTS	7/11/2013	7/11/2013	AP	WP	0101-6021-4291	38,259.67
V0656925	PENNINGTON COUNTY	P0796127	07/03 STMT	7/12/2013	7/12/2013	AP	WP	0101-6021-4225	1,479.00
V0711110	RAPID CITY JOURNAL	P0795927	JULY 9 2013 BIDS	7/10/2013	7/10/2013	AP	WP	0101-6021-4230	44.52
V0711110	RAPID CITY JOURNAL	P0795927	JULY 1 2013 SET FOR HEARING	7/10/2013	7/10/2013	AP	WP	0101-6021-4230	31.50
V0711110	RAPID CITY JOURNAL	P0795927	JUNE 17 2013 MINUTES	7/10/2013	7/10/2013	AP	WP	0101-6021-4230	1,048.74
V0711110	RAPID CITY JOURNAL	P0796619	ROOSEVELT PARK 50	7/18/2013	7/18/2013	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0796619	JULY 1, 2013 MINUTES	7/18/2013	7/18/2013	AP	WP	0101-6021-4230	1,752.24
V0711110	RAPID CITY JOURNAL	P0796544	RES2013-048B	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	47.88
V0711110	RAPID CITY JOURNAL	P0796544	RES 2013-065	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	30.66
V0711110	RAPID CITY JOURNAL	P0796544	ORD 5936	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	32.34
V0711110	RAPID CITY JOURNAL	P0796544	ORD 5935	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	34.02
V0711110	RAPID CITY JOURNAL	P0796544	ORD 5934	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	50.82
V0711110	RAPID CITY JOURNAL	P0796544	ORD 5933	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	48.72
V0711110	RAPID CITY JOURNAL	P0796544	ORD 5932	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	26.46
V0711110	RAPID CITY JOURNAL	P0796544	7/15/13 ALCOHOL HEARING	7/16/2013	7/16/2013	AP	WP	0101-6021-4230	26.04
V0809840	SOUTH DAKOTA	P0795714	RECORDS MGMT	7/9/2013	7/9/2013	AP	WP	0101-6021-4246	6.15
V0926150	WEST PAYMENT CENTER	P0796261	SD CODIFIED LAWS	7/16/2013	7/16/2013	AP	WP	0101-6021-4261	181.00
V0934830	WESTERN STATIONERS	P0795445	COPY PAPER	7/5/2013	7/5/2013	AP	WP	0101-6021-4261	172.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-6021-4281	26.23

Cost Center: 6021 **Total:** 59,237.35

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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	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0101-6022-4261	99.60
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-6022-4261	1,360.87
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-6022-4261	173.06
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0101-6022-4261	-0.20
V0139590	CITY-PETTY	P0796462	REPLACE LOST TITLE SN690167	7/16/2013	7/16/2013	AP	WP	0101-6022-4225	10.00
V0307016	GOVERNMENT FINANCE	P0796263	MEMBERSHIP-DAVIS T	7/15/2013	7/15/2013	AP	WP	0101-6022-4292	297.50
V0679575	PRECISION FORMS &	P0790083	10,000 OFFICIAL RECEIPT FORMS	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	524.50
V0679575	PRECISION FORMS &	P0790083	CORR QUANTITY	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	10.44
V0880250	UNITED PARCEL SERVICE	P0796128	8110953605,CHARGES	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	49.44
V0934830	WESTERN STATIONERS	P0795445	COPY PAPER	7/5/2013	7/5/2013	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0796082	STORAGE BOXES	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	90.00
V0934830	WESTERN STATIONERS	P0796082	STORAGE BOXES	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	45.00
V0934830	WESTERN STATIONERS	P0796082	STORAGE BOXES	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	45.00
V0934830	WESTERN STATIONERS	P0796082	PAPER CLIPS	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	3.40
V0934830	WESTERN STATIONERS	P0796082	ADJ	7/12/2013	7/12/2013	AP	WP	0101-6022-4261	-90.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-6022-4281	28.39
Cost Center: 6022								Total:	<u>2,819.00</u>

The City of Rapid City
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Cost Center: 6023 FINANCE TREASURY **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0796812	EPSON RECEIPT PRINTER	7/19/2013	7/19/2013	AP	WP	0101-6023-4296	627.78
V0562350	MONEY HANDLING	P0795965	QUARTER ROLLS	7/11/2013	7/11/2013	AP	WP	0101-6023-4261	28.15
								Cost Center: 6023	Total: <u>655.93</u>

The City of Rapid City
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Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190921	DAKOTA Q INTERNET	P0795993	GOLD MONTHLY HOSTING	7/11/2013	7/11/2013	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0796075	I-WITNESS RETAIL	7/17/2013	7/17/2013	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0794927	800 NUMBER CHARGES/JUNE 2013	7/10/2013	7/10/2013	AP	WP	0101-6024-4281	13.09
V0545255	MIDCONTINENT	P0795712	127013401	7/9/2013	7/9/2013	AP	WP	0101-6024-4281	895.30
V0545255	MIDCONTINENT	P0795712	122778901	7/9/2013	7/9/2013	AP	WP	0101-6024-4281	537.75
V0545255	MIDCONTINENT	P0795712	114813702	7/9/2013	7/9/2013	AP	WP	0101-6024-4281	1,500.00
V0618600	OFFICEMAX	P0796076	MY BOOK ESSENTIAL 3TB HARD	7/17/2013	7/17/2013	AP	WP	0101-6024-4295	129.99
V0843620	TELECOM RECOVERY	P0796370	MONTHLY VOICE RECOVERY	7/17/2013	7/17/2013	AP	WP	0101-6024-4225	165.00
V0948612	WOW!	P0795967	1895769 JUL13 PHONE,LD	7/11/2013	7/11/2013	AP	WP	0101-6024-4281	62.65
								Cost Center: 6024	Total: <u>3,553.73</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-6026-4281	8.21
								Cost Center: 6026	Total: <u>8.21</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
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12768084 855	7/24/2013	7/24/2013	AP	WP	0101-6031-4283	133.62
V0134268	CENTURY BUSINESS	P0795816	JUNE CONTRACT OVERAGE	7/10/2013	7/10/2013	AP	WP	0101-6031-4261	17.96
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0101-6031-4261	0.87
V0948612	WOW!	P0795967	2161146 716-6496 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0795967	2161146 716-6498 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-6031-4281	20.50
								Cost Center: 6031	Total: <u>193.45</u>

The City of Rapid City
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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0797115	4/1-6/30 CSAC PHONE	7/23/2013	7/23/2013	AP	WP	0101-6061-4281	20.96
V0714965	RAPID CITY AREA SCHOOL	P0797115	4/1-6/30 CSAC NATURAL GAS	7/23/2013	7/23/2013	AP	WP	0101-6061-4282	202.25
V0714965	RAPID CITY AREA SCHOOL	P0797115	4/1-6/30 CSAC ELECTRICITY	7/23/2013	7/23/2013	AP	WP	0101-6061-4283	17,904.32
V0714965	RAPID CITY AREA SCHOOL	P0797115	4/1-6/30 CSAC WATER	7/23/2013	7/23/2013	AP	WP	0101-6061-4284	2,723.24
V0948612	WOW!	P0795967	1895769 JUL13 PHONE	7/11/2013	7/11/2013	AP	WP	0101-6061-4281	8.21
								Cost Center: 6061	Total: <u>20,858.98</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	P0797120	JANITORIAL SUPPLIES	7/23/2013	7/23/2013	AP	WP	0101-6062-4264	266.67
V0908400	WATERTREE INC	P0797119	WATER SOFTNER SALT	7/23/2013	7/23/2013	AP	WP	0101-6062-4269	44.70
								Cost Center: 6062	Total: <u>311.37</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
V0141335	CITY-WATER DEPARTMENT	P0795767	00271297 25	7/9/2013	7/9/2013	AP	WP	0101-6064-4284	226.71
V0141335	CITY-WATER DEPARTMENT	P0795767	00271299 303	7/9/2013	7/9/2013	AP	WP	0101-6064-4284	1,505.10
								Cost Center: 6064	Total: <u>1,731.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0795564	OXY, ACET 062013	7/9/2013	7/9/2013	AP	WP	0602-7011-4244	10.86
V0002820	A&B WELDING SUPPLY CO	P0795244	CUTTING OIL 1 GAL)	7/16/2013	7/16/2013	AP	WP	0602-7011-4269	68.54
V0005640	ACE HARDWARE	P0795566	PACT FAUCET FITTINGS	7/9/2013	7/9/2013	AP	WP	0602-7011-4269	11.96
V0016290	ALSCO	P0796702	MATS, MOPS 071613	7/22/2013	7/22/2013	AP	WP	0602-7011-4264	41.75
V0042705	ATWATER CHEMICAL	P0796245	WEEDS, THISTLE PRESTWICK	7/16/2013	7/16/2013	AP	WP	0602-7011-4266	400.00
V0042705	ATWATER CHEMICAL	P0796485	SUMMER SPRAY SPRUCE, FRUIT	7/22/2013	7/22/2013	AP	WP	0602-7011-4266	270.00
V0047503	BACKUS, BETTY	P0796707	WATER CONSV REBATE TOILET	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	75.00
V0064513	BENNING, JENNIFER	P0797102	WATER CONSV REBATE TOILET	7/23/2013	7/23/2013	AP	WP	0602-7011-4530	75.00
V0075580	BLACK HILLS ELECTRIC	P0797052	21201 197	7/22/2013	7/22/2013	AP	WP	0602-7011-4283	43.48
V0075580	BLACK HILLS ELECTRIC	P0797052	21201 7700	7/22/2013	7/22/2013	AP	WP	0602-7011-4283	886.59
V0075580	BLACK HILLS ELECTRIC	P0797052	21201 0	7/22/2013	7/22/2013	AP	WP	0602-7011-4283	17.50
V0075580	BLACK HILLS ELECTRIC	P0797052	21201 420	7/22/2013	7/22/2013	AP	WP	0602-7011-4283	72.87
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12806366 33	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	17.45
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766268 160	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	32.26
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12775688 44700	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	4,193.44
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766299 0	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	19.95
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12766481 278	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	50.43
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12427318 156	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	34.00
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12767055 36400	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	3,422.34
V0078490	BLACK HILLS POWER &	P0797885	3772762464 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	9.73
V0078490	BLACK HILLS POWER &	P0797885	3772762464 12775425 80	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	64.75
V0078490	BLACK HILLS POWER &	P0797885	9664325555 12764058 185	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	37.91
V0078490	BLACK HILLS POWER &	P0797885	9664325555 12807513 96	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	25.93
V0078490	BLACK HILLS POWER &	P0797961	9106429364 12775482 155400	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	16,426.66
V0078490	BLACK HILLS POWER &	P0797961	9106429364 12775694 57300	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	6,126.78
V0078490	BLACK HILLS POWER &	P0797124	1881777834 12773974 107	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	27.40
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12302270 28560	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	2,866.98
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12302585 16200	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	1,468.63
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12766484 247	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	46.26
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12775543 126780	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	10,962.20
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12302271 2400	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	392.86
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12327679 24000	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	2,500.83
V0078490	BLACK HILLS POWER &	P0797262	4843467536 12225885 262	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	48.28

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V0078490	BLACK HILLS POWER &	P0797262	2265366862 12775386 56700	7/24/2013	7/24/2013	AP	WP	0602-7011-4283	5,197.84
V0082749	BLAIS, JOE	P0797248	WATER CONSV REBATE WASHER	7/24/2013	7/24/2013	AP	WP	0602-7011-4530	125.00
V0083308	BOERSMA, JOHN	P0797103	WATER CONSV REBATE WASHER	7/23/2013	7/23/2013	AP	WP	0602-7011-4530	125.00
V0084538	BONAR, GEOFFREY	P0797249	WATER CONSV REBATE - WASHER	7/24/2013	7/24/2013	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0796257	AC/DC CLAMP METER-HERRON J	7/15/2013	7/15/2013	AP	WP	0602-7011-4265	99.99
V0134679	CENTURYLINK	P0797048	07/13 SVC CHARGES	7/22/2013	7/22/2013	AP	WP	0602-7011-4281	51.21
V0134679	CENTURYLINK	P0795689	07/01 SVC CHARGES	7/8/2013	7/8/2013	AP	WP	0602-7011-4281	57.82
V0141335	CITY-WATER DEPARTMENT	P0797118	05997320 314	7/23/2013	7/23/2013	AP	WP	0602-7011-4284	168.09
V0150553	COLGROVE, JULIE	P0797250	WATER CONSV REBATE WASHER	7/24/2013	7/24/2013	AP	WP	0602-7011-4530	125.00
T9872	COLLINS, MARY J	P0796708	WATER CONSV REBATE - TOILET	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	75.00
V0182145	CRUM ELECTRIC	P0796246	HUBS 5), BLANK COVER 5)	7/16/2013	7/16/2013	AP	WP	0602-7011-4257	14.65
V0182145	CRUM ELECTRIC	P0796729	CORD 10), DIE CAST HUB 2)	7/22/2013	7/22/2013	AP	WP	0602-7011-4257	63.22
V0232737	ENERGY LABORATORIES	P0795260	BACTE FLUORIDE 042313,	7/9/2013	7/9/2013	AP	WP	0602-7011-4225	461.50
V0232737	ENERGY LABORATORIES	P0795261	BACTE FLUORIDE 051413, 052113,	7/9/2013	7/9/2013	AP	WP	0602-7011-4225	674.00
V0232737	ENERGY LABORATORIES	P0795262	THM 4), HAA5 4)	7/9/2013	7/9/2013	AP	WP	0602-7011-4225	896.00
V0232737	ENERGY LABORATORIES	P0795263	BACTE FLUORIDE 060513, 061213,	7/9/2013	7/9/2013	AP	WP	0602-7011-4225	686.50
V0246281	FAMILY THRIFT CTR-WEST	P0796704	BAG ICE 20 LBS FOR	7/22/2013	7/22/2013	AP	WP	0602-7011-4264	3.99
V0287422	GABELINE, HEATHER	P0796710	WATER CONSV REBATE WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0298499	GILBERTI, JODI	P0796711	WATER CONSV REBATE - WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0307999	GRAVES, KIMBERLY	P0796712	WATER CONSV REBATE WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0795751	PRESSURE GAUGE 2 INCH,	7/9/2013	7/9/2013	AP	WP	0602-7011-4269	68.88
V0340280	HARDWARE HANK	P0796732	HOSE 2), NOZZLE	7/22/2013	7/22/2013	AP	WP	0602-7011-4269	73.77
V0346860	HARVEYS LOCK SHOP	P0795569	KEY	7/9/2013	7/9/2013	AP	WP	0602-7011-4269	2.80
V0349315	HAWKINS CHEMICAL	P0795752	CHLORINE STRIPS 2)	7/9/2013	7/9/2013	AP	WP	0602-7011-4264	34.20
V0349315	HAWKINS CHEMICAL	P0796415	CHLORINE 150 LB CYL	7/16/2013	7/16/2013	AP	WP	0602-7011-4264	1,887.00
V0349315	HAWKINS CHEMICAL	P0796415	HYDROFLUOSILICIC ACID 13,240.3	7/16/2013	7/16/2013	AP	WP	0602-7011-4264	6,884.97
V0349265	HAWTHORNE DITCH CO	P0796488	WATER CARRYING CHARGE 2013	7/22/2013	7/22/2013	AP	WP	0602-7011-4284	281.25
V0363311	HILLS MATERIALS CO	P0795570	ROADSTONE 9.52T	7/9/2013	7/9/2013	AP	WP	0602-7011-4254	71.40
V0421590	JOHNSON MACHINE INC.	P0795754	BRAKE PADS, SOCKET W323	7/9/2013	7/9/2013	AP	WP	0602-7011-4251	49.48
V0421590	JOHNSON MACHINE INC.	P0795754	BRAKE ROTOR W323	7/9/2013	7/9/2013	AP	WP	0602-7011-4251	61.49
V0421590	JOHNSON MACHINE INC.	P0795572	OIL FILTER, OIL W321	7/9/2013	7/9/2013	AP	WP	0602-7011-4251	21.33
V0421590	JOHNSON MACHINE INC.	P0795572	OIL FILTER, OIL W330	7/9/2013	7/9/2013	AP	WP	0602-7011-4251	21.95
V0421590	JOHNSON MACHINE INC.	P0797018	OIL, OIL AIR FILTERS W328	7/23/2013	7/23/2013	AP	WP	0602-7011-4251	30.45
V0421590	JOHNSON MACHINE INC.	P0797018	ROTOR REAR 2), PADS 1) W328	7/23/2013	7/23/2013	AP	WP	0602-7011-4251	138.34
V0421590	JOHNSON MACHINE INC.	P0797018	CORR-DISC PADS	7/23/2013	7/23/2013	AP	WP	0602-7011-4251	36.05

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V0421590	JOHNSON MACHINE INC.	P0797018	CREDIT-RTN DISC PADS	7/23/2013	7/23/2013	AP	WP	0602-7011-4251	-36.05
V0421590	JOHNSON MACHINE INC.	P0796259	FREON-W311	7/15/2013	7/15/2013	AP	WP	0602-7011-4251	14.71
V0465760	KONE INC	P0796318	PACT ELEVATOR MAINT JULY	7/16/2013	7/16/2013	AP	WP	0602-7011-4253	77.04
V0465760	KONE INC	P0796318	ELEVATOR MAINT WTP JULY 2013	7/16/2013	7/16/2013	AP	WP	0602-7011-4253	60.04
V0465760	KONE INC	P0796318	CORR-PRICING PACT ELEV MAINT	7/16/2013	7/16/2013	AP	WP	0602-7011-4253	-0.02
V0465760	KONE INC	P0796318	CORR-PRICING ELEV MAINT WTP	7/16/2013	7/16/2013	AP	WP	0602-7011-4253	-0.02
V0465760	KONE INC	P0795905	PACT ELEVATOR MAINT JUNE	7/12/2013	7/12/2013	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0795905	ELEVATOR MAINT WTP JUNE 2013	7/12/2013	7/12/2013	AP	WP	0602-7011-4253	60.02
V0477553	LAIRD, JERRY	P0796713	WATER CONSV REBATE - WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0489249	LEONARD, BEN & KELLA	P0797104	WATER CONSV REBATE - WASHER	7/23/2013	7/23/2013	AP	WP	0602-7011-4530	125.00
V0504951	LOWE, DUSKIN	P0796714	WATER CONSV REBATE WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0795573	ARGON 2), NITROGEN 063013	7/9/2013	7/9/2013	AP	WP	0602-7011-4244	31.50
V0536254	MATHESON-LINWELD	P0795573	NITROGEN 063013	7/9/2013	7/9/2013	AP	WP	0602-7011-4244	10.50
V0520190	MCKIE FORD INC	P0797019	BRAKE KIT W328	7/23/2013	7/23/2013	AP	WP	0602-7011-4251	70.81
V0545255	MIDCONTINENT	P0795712	140837201	7/9/2013	7/9/2013	AP	WP	0602-7011-4281	166.67
V0545255	MIDCONTINENT	P0796125	142258401	7/12/2013	7/12/2013	AP	WP	0602-7011-4281	413.72
V0600311	NELSON, LISA	P0796715	WATER CONSV REBATE - WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0796490	FLOAT SWITCH	7/22/2013	7/22/2013	AP	WP	0602-7011-4269	234.75
V0612410	NORTHWEST PIPE FITTINGS	P0795755	RAIN SENSORS 3)	7/9/2013	7/9/2013	AP	WP	0602-7011-4269	223.29
V0612410	NORTHWEST PIPE FITTINGS	P0795755	SPRINKLER SYSTEM	7/9/2013	7/9/2013	AP	WP	0602-7011-4269	105.25
V0612410	NORTHWEST PIPE FITTINGS	P0795574	SADDLE, VALVES, FITTINGS	7/9/2013	7/9/2013	AP	WP	0602-7011-4253	424.93
V0612410	NORTHWEST PIPE FITTINGS	P0795574	AIR RELEASE VALVE RETURN	7/9/2013	7/9/2013	AP	WP	0602-7011-4253	0.00
V0612410	NORTHWEST PIPE FITTINGS	P0795574	ADJ-	7/9/2013	7/9/2013	AP	WP	0602-7011-4253	-424.93
V0612410	NORTHWEST PIPE FITTINGS	P0795574	SADDLE, VALVES, FITTINGS	7/9/2013	7/9/2013	AP	WP	0602-7011-4253	637.94
V0612410	NORTHWEST PIPE FITTINGS	P0795574	CREDIT-RTN AIR RELEASE VALVE	7/9/2013	7/9/2013	AP	WP	0602-7011-4253	-213.01
V0612410	NORTHWEST PIPE FITTINGS	P0795576	PLIERS 13 INCH	7/9/2013	7/9/2013	AP	WP	0602-7011-4265	42.08
V0612410	NORTHWEST PIPE FITTINGS	P0795576	NON AUTO SUBMERSIBLE PUMP	7/9/2013	7/9/2013	AP	WP	0602-7011-4265	540.46
V0612410	NORTHWEST PIPE FITTINGS	P0795576	CREDIT-RTN NONAUTO	7/9/2013	7/9/2013	AP	WP	0602-7011-4265	-540.46
V0612410	NORTHWEST PIPE FITTINGS	P0795906	FLANGE SYSTEM WELL 11	7/12/2013	7/12/2013	AP	WP	0602-7011-4253	231.72
V0612410	NORTHWEST PIPE FITTINGS	P0795906	CREDIT-RTN FLOAT CTRL	7/12/2013	7/12/2013	AP	WP	0602-7011-4269	-227.10
V0612410	NORTHWEST PIPE FITTINGS	P0796248	FLOAT WEIGHT, FREIGHT	7/16/2013	7/16/2013	AP	WP	0602-7011-4269	95.41
V0701710	RAPID CHEVROLET CO INC	P0796258	TUBE-W311	7/15/2013	7/15/2013	AP	WP	0602-7011-4251	20.07
V0739196	ROMAN, TRINIDAD	P0796716	WATER CONSV REBATE WASHER	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	125.00
V0787250	SIMPSON'S CREATIVE	P0795720	2012 WATER QUALITY REPORT	7/12/2013	7/12/2013	AP	WP	0602-7011-4261	2,153.00
V0787250	SIMPSON'S CREATIVE	P0795720	INSERT LETTERS 794)	7/12/2013	7/12/2013	AP	WP	0602-7011-4261	90.00

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V0885738	VAN VACTOR, KATHY	P0796709	WATER CONSV REBATE TOILET	7/22/2013	7/22/2013	AP	WP	0602-7011-4530	75.00	
V0899601	WALMART COMMUNITY	P0793859	COFFEE, VINEGAR, FILTERS, DETE	7/19/2013	7/19/2013	AP	WP	0602-7011-4269	50.51	
V0933099	WESTERN MAILERS	P0795749	POSTAGE 2012 WATER QUALITY	7/12/2013	7/12/2013	AP	WP	0602-7011-4261	4,053.79	
V0933099	WESTERN MAILERS	P0795749	2012 WQR ADDRESS 19,810	7/12/2013	7/12/2013	AP	WP	0602-7011-4225	594.30	
V0933099	WESTERN MAILERS	P0795749	2012 WQR FILE IMPORT, AUTO PRE	7/12/2013	7/12/2013	AP	WP	0602-7011-4225	494.00	
V0933099	WESTERN MAILERS	P0795749	2012 WQR TABBING 19,810	7/12/2013	7/12/2013	AP	WP	0602-7011-4225	792.40	
V0941304	WIRTZ, MARK OR TAMARA	P0797105	WATER CONSV REBATE WASHER	7/23/2013	7/23/2013	AP	WP	0602-7011-4530	125.00	
V0960692	YOUNG, JOEY L	P0797251	WATER CONSV REBATE - WASHER	7/24/2013	7/24/2013	AP	WP	0602-7011-4530	125.00	
Cost Center:								7011	Total:	<u>81,011.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0795564	OXY 2), ACET 2), C25 062013	7/9/2013	7/9/2013	AP	WP	0602-7012-4244	27.15
V0002820	A&B WELDING SUPPLY CO	P0795564	ARG 062013	7/9/2013	7/9/2013	AP	WP	0602-7012-4244	5.43
V0001310	A-1 DITCHING	P0797195	EXCAVATION MOUNTAIN	7/24/2013	7/24/2013	AP	WP	0602-7012-4255	510.00
V0005641	ACE HARDWARE-EAST	P0795565	WD40 4), DRILL BITS 8)	7/9/2013	7/9/2013	AP	WP	0602-7012-4265	50.36
V0005641	ACE HARDWARE-EAST	P0797011	SCREWDRIVER	7/23/2013	7/23/2013	AP	WP	0602-7012-4265	16.31
V0005641	ACE HARDWARE-EAST	P0796727	WIRE LOCK PIN 5)	7/22/2013	7/22/2013	AP	WP	0602-7012-4269	14.35
V0005641	ACE HARDWARE-EAST	P0796728	SHOVEL 2)	7/22/2013	7/22/2013	AP	WP	0602-7012-4265	49.90
V0077956	BLACK HILLS	P0795930	092496	7/10/2013	7/10/2013	AP	WP	0602-7012-4225	40.00
V0087369	BOOMSMA, DAENE & JAMIE	P0797022	PRV INSTALL 820 SILVER ST	7/23/2013	7/23/2013	AP	WP	0602-7012-4530	150.00
V0106154	BUCHKO, DAN & LIS	P0795766	PRV INSTALL 3302 LELAND LN	7/12/2013	7/12/2013	AP	WP	0602-7012-4530	150.00
V0120470	BUTLER MACHINERY CO.	P0796703	REPAIR LEAKING RELIEF VALVE	7/22/2013	7/22/2013	AP	WP	0602-7012-4251	109.00
V0120470	BUTLER MACHINERY CO.	P0796703	INSTALLED VALVE AND COVERS,	7/22/2013	7/22/2013	AP	WP	0602-7012-4251	391.25
V0120470	BUTLER MACHINERY CO.	P0796703	ROD, LEVER W316	7/22/2013	7/22/2013	AP	WP	0602-7012-4251	470.74
V0120470	BUTLER MACHINERY CO.	P0796703	SERVICE CALLS 2) W316	7/22/2013	7/22/2013	AP	WP	0602-7012-4251	106.00
V0158390	CONTRACTOR'S SUPPLY	P0795567	GLOVES 24) STOCK	7/9/2013	7/9/2013	AP	WP	0602-7012-4263	50.60
V0158390	CONTRACTOR'S SUPPLY	P0795567	ADJ	7/9/2013	7/9/2013	AP	WP	0602-7012-4263	1.00
V0158390	CONTRACTOR'S SUPPLY	P0795568	NYLON SLINGS 2)	7/22/2013	7/22/2013	AP	WP	0602-7012-4265	122.00
V0186396	DAHLKE, CRAIG	P0795763	PRV INSTALL 709 SILVER ST	7/12/2013	7/12/2013	AP	WP	0602-7012-4530	150.00
V0186396	DAHLKE, CRAIG	P0795763	PRV INSTALL 713 SILVER ST	7/12/2013	7/12/2013	AP	WP	0602-7012-4530	150.00
V0282080	G&H DISTRIBUTING INC.	P0796731	MARKING PAINT BLUE 36)	7/22/2013	7/22/2013	AP	WP	0602-7012-4269	120.96
V0363311	HILLS MATERIALS CO	P0795753	ASPHALT 8.04T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	457.25
V0363311	HILLS MATERIALS CO	P0795571	ASPHALT 22.2T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	1,139.97
V0363311	HILLS MATERIALS CO	P0795571	ASPHALT 15.15T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	777.96
V0363311	HILLS MATERIALS CO	P0795571	ASPHALT 9.99T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	512.99
V0363311	HILLS MATERIALS CO	P0795571	ASPHALT 5.53T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	283.97
V0363311	HILLS MATERIALS CO	P0795571	QUARRY 20.06T	7/9/2013	7/9/2013	AP	WP	0602-7012-4254	150.46
V0388100	INDOFF INC	P0796329	CHAIR MAT,MOUSE PAD,FILE	7/16/2013	7/16/2013	AP	WP	0602-7012-4261	187.70
V0318846	JOHANNSEN PROPERTIES	P0795765	PRV INSTALL 831 SILVER ST D4	7/12/2013	7/12/2013	AP	WP	0602-7012-4530	150.00
V0421590	JOHNSON MACHINE INC.	P0795890	OIL AIR, OIL, WATER PUMP W313	7/12/2013	7/12/2013	AP	WP	0602-7012-4251	82.33
V0421590	JOHNSON MACHINE INC.	P0795890	BALL JOINTS 2) W313	7/12/2013	7/12/2013	AP	WP	0602-7012-4251	207.35
V0421590	JOHNSON MACHINE INC.	P0795890	RADIATOR HOSE 2) W313	7/12/2013	7/12/2013	AP	WP	0602-7012-4251	26.84
V0421590	JOHNSON MACHINE INC.	P0796418	OIL AIR FILTER, OIL W304	7/16/2013	7/16/2013	AP	WP	0602-7012-4251	30.68
V0421590	JOHNSON MACHINE INC.	P0796418	OIL AIR FILTER, OIL W306	7/16/2013	7/16/2013	AP	WP	0602-7012-4251	39.54

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V0421590	JOHNSON MACHINE INC.	P0795572	FREON W305	7/9/2013	7/9/2013	AP	WP	0602-7012-4251	44.97
V0421590	JOHNSON MACHINE INC.	P0796705	OIL, OIL AIR FILTER W327	7/22/2013	7/22/2013	AP	WP	0602-7012-4251	23.72
V0421590	JOHNSON MACHINE INC.	P0797018	OIL FILTER FILTER W309	7/23/2013	7/23/2013	AP	WP	0602-7012-4251	43.76
V0421590	JOHNSON MACHINE INC.	P0797018	LAMP W309	7/23/2013	7/23/2013	AP	WP	0602-7012-4251	32.28
V0505790	LUKEN, VERNON B.	P0796419	PRV INSTALLATION 801 SILVER ST	7/16/2013	7/16/2013	AP	WP	0602-7012-4530	150.00
V0520500	M G OIL CO	P0797020	CHEV OIL 2 GAL) W309	7/23/2013	7/23/2013	AP	WP	0602-7012-4251	110.81
V0526424	MARCO INC	P0796244	COPIER 6/23-7/22	7/12/2013	7/12/2013	AP	WP	0602-7012-4253	19.80
V0612410	NORTHWEST PIPE FITTINGS	P0796249	RESTRAINT PACK 2), PIPE 40)	7/16/2013	7/16/2013	AP	WP	0602-7012-4255	505.92
V0612410	NORTHWEST PIPE FITTINGS	P0795577	SADDLE	7/9/2013	7/9/2013	AP	WP	0602-7012-4255	85.88
V0612410	NORTHWEST PIPE FITTINGS	P0795578	UNION COUPLING, ADAPTER	7/9/2013	7/9/2013	AP	WP	0602-7012-4255	40.22
V0612410	NORTHWEST PIPE FITTINGS	P0796492	PVC CAPS 3), NOZZLE 3)	7/22/2013	7/22/2013	AP	WP	0602-7012-4255	12.45
V0642711	PACHECHO, SYLVESTER	P0795764	PRV INSTALL 807 SILVER ST	7/12/2013	7/12/2013	AP	WP	0602-7012-4530	150.00
V0885605	VALLEY GREEN SOD FARM	P0795756	BLUEGRASS 180 SQ FT), SOD KNIF	7/22/2013	7/22/2013	AP	WP	0602-7012-4255	49.18
V0885605	VALLEY GREEN SOD FARM	P0797021	SOD 250 SQ FT)	7/23/2013	7/23/2013	AP	WP	0602-7012-4255	60.00
V0899601	WALMART COMMUNITY	P0795750	RETIREMENT SUPPLIES CHERYL	7/19/2013	7/19/2013	AP	WP	0602-7012-4269	75.65
V0931805	WESTERN	P0795757	PAGING 355-5275, 5262, 4868	7/10/2013	7/10/2013	AP	WP	0602-7012-4281	36.00
Cost Center: 7012								Total:	8,172.73

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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	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0602-7013-4225	14.38
V0388100	INDOFF INC	P0796417	POST IT NOTES	7/23/2013	7/23/2013	AP	WP	0602-7013-4261	7.99
V0545255	MIDCONTINENT	P0795712	140837201	7/9/2013	7/9/2013	AP	WP	0602-7013-4281	166.67
								Cost Center: 7013	Total: <u>189.04</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0796701	GLOVES H. MCCONKEY	7/22/2013	7/22/2013	AP	WP	0602-7014-4263	10.49
V0131400	CARQUEST AUTO PARTS	P0796413	OIL AIR FUEL FILTERS, OIL W307	7/16/2013	7/16/2013	AP	WP	0602-7014-4251	37.82
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0602-7014-4261	397.83
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0602-7014-4261	376.29
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0602-7014-4261	264.34
V0158390	CONTRACTOR'S SUPPLY	P0795259	GLOVES MARVIN RENNER	7/8/2013	7/8/2013	AP	WP	0602-7014-4263	7.50
V0178720	CREDIT COLLECTION	P0797015	COLLECTION FEES MARCH 2013	7/23/2013	7/23/2013	AP	WP	0602-7014-4225	938.23
V0178720	CREDIT COLLECTION	P0797015	COLLECTION FEES APRIL 2013	7/23/2013	7/23/2013	AP	WP	0602-7014-4225	1,085.87
V0248950	FASTENAL COMPANY, THE	P0796414	CONNECTIONS, HOLE CUTTER	7/16/2013	7/16/2013	AP	WP	0602-7014-4269	103.19
V0248950	FASTENAL COMPANY, THE	P0795886	FITTINGS/CONNECTIONS 50)	7/15/2013	7/15/2013	AP	WP	0602-7014-4269	32.92
V0321990	HD SUPPLY WATERWORKS	P0791028	OMNI 3 INCH C2 WATER METER	7/12/2013	7/12/2013	AP	WP	0602-7014-4269	3,090.00
V0321990	HD SUPPLY WATERWORKS	P0791028	CORR-QUANTITY 3" water meter	7/12/2013	7/12/2013	AP	WP	0602-7014-4269	-1,545.00
V0321990	HD SUPPLY WATERWORKS	P0792603	OMNI SENSUS C2 METER 3 INCH	7/9/2013	7/9/2013	AP	WP	0602-7014-4269	7,725.00
V0321990	HD SUPPLY WATERWORKS	P0792544	OMNI SENSUS T2 METER 3 INCH	7/9/2013	7/9/2013	AP	WP	0602-7014-4269	1,106.00
V0321990	HD SUPPLY WATERWORKS	P0791029	OMNI 3 INCH T2 WATER METER	7/9/2013	7/9/2013	AP	WP	0602-7014-4269	2,212.00
V0321990	HD SUPPLY WATERWORKS	P0791029	CORR-PRICING 3" WATER METER	7/9/2013	7/9/2013	AP	WP	0602-7014-4269	-1,106.00
V0321990	HD SUPPLY WATERWORKS	P0795887	FLANGES 2)	7/15/2013	7/15/2013	AP	WP	0602-7014-4269	75.72
V0388100	INDOFF INC	P0796416	PENS 2 DOZ), PENCILS 2 DOZ), H	7/23/2013	7/23/2013	AP	WP	0602-7014-4261	73.15
V0421590	JOHNSON MACHINE INC.	P0795572	OIL AIR FILTER, OIL W324	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	36.90
V0421590	JOHNSON MACHINE INC.	P0795572	OIL AIR FILTER, OIL W341	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	33.97
V0421590	JOHNSON MACHINE INC.	P0795572	PENETRANT W341	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	6.37
V0421590	JOHNSON MACHINE INC.	P0795572	FUEL FILTER W341	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0795572	OIL AIR FILTER, OIL, RESISTOR,	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	51.38
V0421590	JOHNSON MACHINE INC.	P0796705	OIL AIR FILTER, OIL W301	7/22/2013	7/22/2013	AP	WP	0602-7014-4251	47.04
V0421590	JOHNSON MACHINE INC.	P0796705	FUEL FILTER W301	7/22/2013	7/22/2013	AP	WP	0602-7014-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0796705	RESISTOR W301	7/22/2013	7/22/2013	AP	WP	0602-7014-4251	18.68
V0421590	JOHNSON MACHINE INC.	P0795890	OIL, OIL AIR FUEL FILTER, PULL	7/12/2013	7/12/2013	AP	WP	0602-7014-4251	50.17
V0421590	JOHNSON MACHINE INC.	P0795890	DRIVEBELT TENSIONER ASSY,	7/12/2013	7/12/2013	AP	WP	0602-7014-4251	68.23
V0520190	MCKIE FORD INC	P0796706	FAN AND MOTOR W301	7/22/2013	7/22/2013	AP	WP	0602-7014-4251	103.47
V0520190	MCKIE FORD INC	P0796706	SENSOR W301	7/22/2013	7/22/2013	AP	WP	0602-7014-4251	130.37
V0541285	MENARDS	P0796247	ADAPTERS, HAMMER, PAIL,	7/16/2013	7/16/2013	AP	WP	0602-7014-4269	28.41
V0545255	MIDCONTINENT	P0795712	140837201	7/9/2013	7/9/2013	AP	WP	0602-7014-4281	166.66
V0634566	O'REILLY AUTO PARTS	P0795579	WASHER PUMP W345	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	15.29

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V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES	7/12/2013	7/12/2013	AP	WP	0602-7014-4530	429.23	
V0699360	RADIO SHACK	P0789076	CABLE	7/8/2013	7/8/2013	AP	WP	0602-7014-4295	37.99	
V0701710	RAPID CHEVROLET CO INC	P0795580	CAP W341	7/9/2013	7/9/2013	AP	WP	0602-7014-4251	16.70	
V0731353	RENNER, MARVIN	P0796308	RT-ST PETE BEACH, FL	7/23/2013	7/23/2013	AP	WP	0602-7014-4270	541.50	
V0809840	SOUTH DAKOTA	P0795497	MAY13 PHONE	7/5/2013	7/5/2013	AP	WP	0602-7014-4281	2.00	
V0933099	WESTERN MAILERS	P0796420	BILLING POSTAGE 5,642 070213	7/16/2013	7/16/2013	AP	WP	0602-7014-4261	2,385.06	
V0933099	WESTERN MAILERS	P0796421	BILLING POSTAGE 4,782 070913	7/16/2013	7/16/2013	AP	WP	0602-7014-4261	2,020.48	
V0933099	WESTERN MAILERS	P0797100	BILLING POSTAGE 6,158 071613	7/23/2013	7/23/2013	AP	WP	0602-7014-4261	2,595.41	
Cost Center:								7014	Total:	<u>23,683.33</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0797038	NUTS/SCREWS/BOLTS	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	3.80
V0005641	ACE HARDWARE-EAST	P0797038	NUTS/SCREWS/BOLTS	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	3.60
V0005641	ACE HARDWARE-EAST	P0797038	NUTS/SCREWS/BOLTS	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	1.08
V0005641	ACE HARDWARE-EAST	P0797038	COTTER PIN ASSORTMENT KITS	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0797038	AIR CHUCK, 1/4"	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	6.99
V0005641	ACE HARDWARE-EAST	P0797024	NUTS/SCREWS/BOLTS, VARIOUS	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	7.60
V0005641	ACE HARDWARE-EAST	P0797029	HOLE SAW, 4-1/2"	7/24/2013	7/24/2013	AP	WP	0604-7071-4265	34.55
V0005641	ACE HARDWARE-EAST	P0797029	HOLE SAW, 4-1/4"	7/24/2013	7/24/2013	AP	WP	0604-7071-4265	29.75
V0005641	ACE HARDWARE-EAST	P0797029	CREDIT RTN HOLE SAW	7/24/2013	7/24/2013	AP	WP	0604-7071-4265	-29.75
V0005641	ACE HARDWARE-EAST	P0797034	WATER JET NOZZLE	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	5.99
V0005641	ACE HARDWARE-EAST	P0797034	SWEEPER NOZZLE	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	1.79
V0005641	ACE HARDWARE-EAST	P0797034	COUPLER, 1"	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	4.12
V0005641	ACE HARDWARE-EAST	P0797034	NIPPLE, 1X12	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	9.58
V0005641	ACE HARDWARE-EAST	P0795484	VARIOUS NUTS/SCREWS/BOLTS	7/10/2013	7/10/2013	AP	WP	0604-7071-4269	22.17
V0005641	ACE HARDWARE-EAST	P0795484	DRILL BIT, 5/8"	7/10/2013	7/10/2013	AP	WP	0604-7071-4265	18.71
V0005641	ACE HARDWARE-EAST	P0795484	NUTS/SCREWS/BOLTS	7/10/2013	7/10/2013	AP	WP	0604-7071-4269	4.50
V0005641	ACE HARDWARE-EAST	P0796483	HAND SAW, 20"	7/19/2013	7/19/2013	AP	WP	0604-7071-4265	22.99
V0005641	ACE HARDWARE-EAST	P0796483	RAGS IN-A-BOX	7/19/2013	7/19/2013	AP	WP	0604-7071-4269	21.98
V0005641	ACE HARDWARE-EAST	P0796483	SHOVEL, 47"	7/19/2013	7/19/2013	AP	WP	0604-7071-4265	10.55
V0007285	ACE STEEL & RECYCLING	P0797036	STEEL TUBING, 20'	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	11.48
V0016290	ALSCO	P0797039	FLOOR MATS & AIR DISPENSER	7/24/2013	7/24/2013	AP	WP	0604-7071-4264	33.40
V0016290	ALSCO	P0796460	FLOOR MATS & AIR DISPENSER	7/17/2013	7/17/2013	AP	WP	0604-7071-4264	33.40
V0087400	BORDER STATES ELECTRIC	P0796257	AC/DC CLAMP METER-HERRON J	7/15/2013	7/15/2013	AP	WP	0604-7071-4265	99.98
V0131400	CARQUEST AUTO PARTS	P0796085	ULTRA BLACK HI-EMP	7/15/2013	7/15/2013	AP	WP	0604-7071-4253	6.89
V0134679	CENTURYLINK	P0795691	07/01 SVC CHARGES	7/8/2013	7/8/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0795688	07/01 SVC CHARGES	7/8/2013	7/8/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0795691	07/01 SVC CHARGES	7/8/2013	7/8/2013	AP	WP	0604-7071-4281	151.84
V0137240	CHRIS SUPPLY COMPANY	P0796800	LIGHT, RED 1/2"	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	6.40
V0141335	CITY-WATER DEPARTMENT	P0795767	09009875 17	7/9/2013	7/9/2013	AP	WP	0604-7071-4284	132.62
V0141335	CITY-WATER DEPARTMENT	P0797118	05997675 0	7/23/2013	7/23/2013	AP	WP	0604-7071-4284	8.20
V0190870	DAKOTA PUMP & CONTROL	P0794575	MECHANICAL SEAL, HYD1EV4	7/19/2013	7/19/2013	AP	WP	0604-7071-4255	581.50
V0190870	DAKOTA PUMP & CONTROL	P0794575	MECHANICAL SEAL, HYD1EW4	7/19/2013	7/19/2013	AP	WP	0604-7071-4255	1,337.10
V0190870	DAKOTA PUMP & CONTROL	P0794575	FREIGHT - ESTIMATED	7/19/2013	7/19/2013	AP	WP	0604-7071-4255	50.00

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V0190870	DAKOTA PUMP & CONTROIP0794575	CORR-FREIGHT	7/19/2013	7/19/2013	AP	WP	0604-7071-4255	-25.00
V0225653	EDDIE'S TRUCK CENTER P0796480	REPLACE AIR, OIL & FUEL FILTER	7/19/2013	7/19/2013	AP	WP	0604-7071-4251	195.21
V0248950	FASTENAL COMPANY, THEP0796084	WASHERS	7/15/2013	7/15/2013	AP	WP	0604-7071-4269	1.54
V0282080	G&H DISTRIBUTING INC. P0796489	1" FEM PIPE SWIVEL STR - 1" HO	7/19/2013	7/19/2013	AP	WP	0604-7071-4253	38.02
V0282080	G&H DISTRIBUTING INC. P0796463	SUCTION HOSE, 3'	7/19/2013	7/19/2013	AP	WP	0604-7071-4269	20.83
V0282080	G&H DISTRIBUTING INC. P0797040	GREEN MARKING PAINT	7/24/2013	7/24/2013	AP	WP	0604-7071-4269	80.64
V0282080	G&H DISTRIBUTING INC. P0795745	GREEN MARKING PAINT, 20 OZ	7/16/2013	7/16/2013	AP	WP	0604-7071-4269	120.96
V0310225	GREAT WESTERN TIRE INC.P0794364	TIRES	7/10/2013	7/10/2013	AP	WP	0604-7071-4267	1,259.70
V0349315	HAWKINS CHEMICAL P0795438	AQUA HAWK HSX BIOXIDE	7/18/2013	7/18/2013	AP	WP	0604-7071-4264	11,663.11
V0388100	INDOFF INC P0796329	CHAIR MAT,MOUSE PAD,FILE	7/16/2013	7/16/2013	AP	WP	0604-7071-4261	187.69
V0421590	JOHNSON MACHINE INC. P0796792	MOTOR OIL	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	27.92
V0421590	JOHNSON MACHINE INC. P0796792	OIL FILTER	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	2.99
V0421590	JOHNSON MACHINE INC. P0796792	AIR FILTER	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	8.63
V0421590	JOHNSON MACHINE INC. P0796798	HYDRAULIC FILTER	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	36.08
V0421590	JOHNSON MACHINE INC. P0796259	FREON-W311	7/15/2013	7/15/2013	AP	WP	0604-7071-4251	14.70
V0520500	M G OIL CO P0796298	SUPER PLUS EC 15V PL5 OIL	7/18/2013	7/18/2013	AP	WP	0604-7071-4262	126.63
V0526424	MARCO INC P0796244	COPIER 6/23-7/22	7/12/2013	7/12/2013	AP	WP	0604-7071-4253	19.80
V0612410	NORTHWEST PIPE FITTINGS P0793853	6" EPOXY KITS	7/10/2013	7/10/2013	AP	WP	0604-7071-4269	760.75
V0612354	NWE MANAGEMENT P0795075	REIMBURSEMENT FOR CLEAN UP	7/11/2013	7/11/2013	AP	WP	0604-7071-4211	257.10
V0698191	QUALITY FLOW SYSTEMS P0794866	PUMP BEARING, 00302508	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	349.37
V0698191	QUALITY FLOW SYSTEMS P0794866	PUMP BEARING, 01038073	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	133.08
V0698191	QUALITY FLOW SYSTEMS P0794866	PUMP MECH SEAL, 01001004	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	879.00
V0698191	QUALITY FLOW SYSTEMS P0794866	PUMP MECH SEAL, 01036218	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	2,421.03
V0698191	QUALITY FLOW SYSTEMS P0794866	EXPEDITE FEE	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	100.00
V0698191	QUALITY FLOW SYSTEMS P0794866	FREIGHT	7/12/2013	7/12/2013	AP	WP	0604-7071-4255	99.63
V0701710	RAPID CHEVROLET CO INCP0796258	TUBE-W311	7/15/2013	7/15/2013	AP	WP	0604-7071-4251	20.06
V0745570	RUNNINGS SUPPLY INC P0796783	JESSE LEITHEISER: WORK PANTS	7/24/2013	7/24/2013	AP	WP	0604-7071-4263	75.00
V0745570	RUNNINGS SUPPLY INC P0795485	WHEELS FOR LAWN MOWER	7/10/2013	7/10/2013	AP	WP	0604-7071-4251	39.98
V0745570	RUNNINGS SUPPLY INC P0795485	#808: BALL MOUNT ADAPTER	7/10/2013	7/10/2013	AP	WP	0604-7071-4251	27.99
V0745570	RUNNINGS SUPPLY INC P0795485	#808: HITCH PIN	7/10/2013	7/10/2013	AP	WP	0604-7071-4251	8.99
V0758405	SANITATION PRODUCTS P0795737	ROLLER WELD	7/10/2013	7/10/2013	AP	WP	0604-7071-4253	278.52
V0758405	SANITATION PRODUCTS P0795737	FREIGHT	7/10/2013	7/10/2013	AP	WP	0604-7071-4253	31.00
V0758405	SANITATION PRODUCTS P0796794	SWITCH, PUSH-PULL	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	252.96
V0758405	SANITATION PRODUCTS P0796794	SENSOR, LIQUID LEVEL	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	80.00
V0758405	SANITATION PRODUCTS P0796794	SHIPPING & HANDLING	7/24/2013	7/24/2013	AP	WP	0604-7071-4253	128.50

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V0862876	TRACTOR SUPPLY	P0795759	PRAMITOL OIL	7/10/2013	7/10/2013	AP	WP	0604-7071-4262	54.99
V0873790	TURBIVILLE INDUSTRIAL	P0796282	PUMP REPAIRS	7/18/2013	7/18/2013	AP	WP	0604-7071-4253	1,110.00
V0890180	VERIZON WIRELESS	P0797116	939-1125 JUL PHONE	7/23/2013	7/23/2013	AP	WP	0604-7071-4281	38.54
V0931805	WESTERN	P0795742	PAGER SERVICE 355-9943	7/10/2013	7/10/2013	AP	WP	0604-7071-4281	12.00
V0962090	ZIEGLER BUILDING	P0796475	T-POST, 5 FT.	7/19/2013	7/19/2013	AP	WP	0604-7071-4255	19.95
Cost Center: 7071								Total:	<u>23,912.69</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
V0002805	A&B BUSINESS EQUIPMENT	P0796461	FREIGHT/FUEL SURCHARGE	7/17/2013	7/17/2013	AP	WP	0604-7072-4253	17.58
V0002805	A&B BUSINESS EQUIPMENT	P0796461	TOSHIBA E-STUDIO 2830C COPIER	7/17/2013	7/17/2013	AP	WP	0604-7072-4253	254.80
V0002820	A&B WELDING SUPPLY CO	P0795452	OXY LK TANK RENTAL	7/15/2013	7/15/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0795452	ACET WS TANK RENTAL	7/15/2013	7/15/2013	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0795452	ARG S TANK RENTAL	7/15/2013	7/15/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0795452	C25 T TANK RENTAL	7/15/2013	7/15/2013	AP	WP	0604-7072-4246	5.43
V0002820	A&B WELDING SUPPLY CO	P0795452	C25 Q TANK RENTAL	7/15/2013	7/15/2013	AP	WP	0604-7072-4246	10.85
V0009580	AERATION INDUSTRIES	P0791394	MINI KIT	7/8/2013	7/8/2013	AP	WP	0604-7072-4253	2,295.00
V0009580	AERATION INDUSTRIES	P0791394	ADJ COST OF MINI KIT	7/8/2013	7/8/2013	AP	WP	0604-7072-4253	-461.00
V0019535	AMERICAN LEGAL	P0795495	ORDINANCE BOOK EDITING	7/5/2013	7/5/2013	AP	WP	0604-7072-4225	14.38
V0087400	BORDER STATES ELECTRIC	P0795432	SAWZALL SAW BLADES	7/15/2013	7/15/2013	AP	WP	0604-7072-4269	14.36
V0087400	BORDER STATES ELECTRIC	P0795432	SAW BLADES	7/15/2013	7/15/2013	AP	WP	0604-7072-4269	14.36
V0087400	BORDER STATES ELECTRIC	P0795432	VARIABLE DRILL BIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4265	59.52
V0087400	BORDER STATES ELECTRIC	P0795432	DRILL BIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4265	71.00
V0087400	BORDER STATES ELECTRIC	P0796099	3/4" CONDUIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	281.88
V0087400	BORDER STATES ELECTRIC	P0796099	1/2" CONDUIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	214.84
V0087400	BORDER STATES ELECTRIC	P0796099	1/2" STRUT STRAP	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	90.63
V0087400	BORDER STATES ELECTRIC	P0796099	3/4" SS STRAP	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	94.92
V0087400	BORDER STATES ELECTRIC	P0796099	STRUT	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	424.83
V0087400	BORDER STATES ELECTRIC	P0796099	ADJ COST STRUT	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	0.01
V0087400	BORDER STATES ELECTRIC	P0795481	ELECTRICAL CORD, 30 FT.	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	23.53
V0087400	BORDER STATES ELECTRIC	P0795481	PLUG	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	15.15
V0087400	BORDER STATES ELECTRIC	P0795481	CONNECTOR	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	26.21
V0087400	BORDER STATES ELECTRIC	P0795481	PLUG	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	13.94
V0087400	BORDER STATES ELECTRIC	P0795718	FLEXIBLE CONDUIT, 1-1/2" X 6'	7/16/2013	7/16/2013	AP	WP	0604-7072-4257	17.27
V0087400	BORDER STATES ELECTRIC	P0795718	CONNECTOR	7/16/2013	7/16/2013	AP	WP	0604-7072-4257	35.99
V0087400	BORDER STATES ELECTRIC	P0795718	WASHER	7/16/2013	7/16/2013	AP	WP	0604-7072-4257	0.83
V0087400	BORDER STATES ELECTRIC	P0795718	2 ENTRY TERM	7/16/2013	7/16/2013	AP	WP	0604-7072-4257	78.70
V0131400	CARQUEST AUTO PARTS	P0796032	OIL FILTER	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	15.72
V0131400	CARQUEST AUTO PARTS	P0796032	OIL FILTER	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	5.82
V0131400	CARQUEST AUTO PARTS	P0796032	BRAKE FLUID	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	6.06
V0131400	CARQUEST AUTO PARTS	P0796032	AIR FILTER	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	7.55
V0131400	CARQUEST AUTO PARTS	P0796032	BATTERIES	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	38.00

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V0131400	CARQUEST AUTO PARTS	P0796032	CREDIT CORE RTN	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	-38.00
V0131400	CARQUEST AUTO PARTS	P0796071	BRAKE SHOES	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	16.93
V0131400	CARQUEST AUTO PARTS	P0796071	WIPER BLADES	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	11.18
V0131400	CARQUEST AUTO PARTS	P0796071	BRAKE ADJUSTMENT KIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	13.15
V0131400	CARQUEST AUTO PARTS	P0796071	TURN BRAKE DRUM	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	10.00
V0131400	CARQUEST AUTO PARTS	P0796071	BRAKE PADS	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	45.42
V0131400	CARQUEST AUTO PARTS	P0796071	BRAKE HARDWARE KIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	6.44
V0131400	CARQUEST AUTO PARTS	P0796071	BRAKE HARDWARE KIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	9.26
V0131400	CARQUEST AUTO PARTS	P0796032	BATTERY (VEH 820)	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	192.36
V0131400	CARQUEST AUTO PARTS	P0796283	5W20 OIL	7/18/2013	7/18/2013	AP	WP	0604-7072-4262	45.98
V0121554	CBH COOPERATIVE	P0794919	PROPANE	7/10/2013	7/10/2013	AP	WP	0604-7072-4285	1,721.81
V0121554	CBH COOPERATIVE	P0794919	HAZMAT FEE	7/10/2013	7/10/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0794919	PROPANE	7/10/2013	7/10/2013	AP	WP	0604-7072-4285	1,278.14
V0121554	CBH COOPERATIVE	P0794919	HAZMAT FEE	7/10/2013	7/10/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0796299	PROPANE	7/18/2013	7/18/2013	AP	WP	0604-7072-4262	886.03
V0121554	CBH COOPERATIVE	P0796299	HAZMAT FEE	7/18/2013	7/18/2013	AP	WP	0604-7072-4262	1.00
V0137240	CHRIS SUPPLY COMPANY	P0794681	UPS BATTERY BACK-UP/600 VA	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	128.00
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0604-7072-4261	0.87
V0141335	CITY-WATER DEPARTMENT	P0797118	05990475 PRORATED	7/23/2013	7/23/2013	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0796611	BOTTLED WATER (18 RECEIVED,	7/19/2013	7/19/2013	AP	WP	0604-7072-4284	105.30
V0149580	COCA-COLA OF THE BLACK	P0796611	CUPS, 7 OZ.	7/19/2013	7/19/2013	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0796611	FUEL SURCHARGE	7/19/2013	7/19/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0796611	WATER	7/19/2013	7/19/2013	AP	WP	0604-7072-4284	90.00
V0149580	COCA-COLA OF THE BLACK	P0796611	CREDIT BOTTLE CREDIT	7/19/2013	7/19/2013	AP	WP	0604-7072-4284	-90.00
V0149580	COCA-COLA OF THE BLACK	P0795738	COOLER RENTAL	7/10/2013	7/10/2013	AP	WP	0604-7072-4246	27.00
V0149580	COCA-COLA OF THE BLACK	P0795450	BOTTLED WATER (11 RECEIVED, 7	7/17/2013	7/17/2013	AP	WP	0604-7072-4284	84.35
V0149580	COCA-COLA OF THE BLACK	P0795450	FUEL SURCHARGE	7/17/2013	7/17/2013	AP	WP	0604-7072-4284	2.00
V0158390	CONTRACTOR'S SUPPLY	P0794277	STOCK: HIP BOOTS, SIZE 10	7/8/2013	7/8/2013	AP	WP	0604-7072-4263	60.00
V0185650	D&R SERVICE INC	P0795447	REPAIR HEAT PUMP IN REAR LAB	7/17/2013	7/17/2013	AP	WP	0604-7072-4252	251.00
V0185650	D&R SERVICE INC	P0795447	EXCISE TAX, 2.04%	7/17/2013	7/17/2013	AP	WP	0604-7072-4252	5.12
V0225653	EDDIE'S TRUCK CENTER	P0796790	#826: PRIMARY FUEL FILTER	7/23/2013	7/23/2013	AP	WP	0604-7072-4251	18.22
V0232737	ENERGY LABORATORIES	P0795451	PLASTIC BOTTLES, WIDE-MOUTH	7/15/2013	7/15/2013	AP	WP	0604-7072-4269	100.00
V0237350	EVERGREEN OFFICE	P0796607	BATTERIES, SIZE D	7/19/2013	7/19/2013	AP	WP	0604-7072-4261	27.98
V0237350	EVERGREEN OFFICE	P0796607	PENS, FINE BLACK GEL	7/19/2013	7/19/2013	AP	WP	0604-7072-4261	30.98
V0248950	FASTENAL COMPANY, THE	P0796300	1/4 LOCK WASHER	7/18/2013	7/18/2013	AP	WP	0604-7072-4269	0.69

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V0248950	FASTENAL COMPANY, THE	P0796300	3/16 X 1-1/4 TAPCON SCREWS	7/18/2013	7/18/2013	AP	WP	0604-7072-4269	9.87
V0248950	FASTENAL COMPANY, THE	P0796300	1/4 FLAT WASHER	7/18/2013	7/18/2013	AP	WP	0604-7072-4269	1.58
V0248950	FASTENAL COMPANY, THE	P0796300	1/4-20 NUT	7/18/2013	7/18/2013	AP	WP	0604-7072-4269	3.04
V0248950	FASTENAL COMPANY, THE	P0796300	U-BOLT, 1/4X1-1/2	7/18/2013	7/18/2013	AP	WP	0604-7072-4269	16.20
V0272575	FRONTIER WATER SERVICE	P0795709	POTABLE WATER	7/10/2013	7/10/2013	AP	WP	0604-7072-4284	83.00
V0272575	FRONTIER WATER SERVICE	P0796458	LOAD OF WATER 7/15/2013	7/17/2013	7/17/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0796391	LOAD OF WATER 7/9/2013	7/17/2013	7/17/2013	AP	WP	0604-7072-4284	136.00
V0305780	GOLDEN WEST	P0795178	FREIGHT	7/23/2013	7/23/2013	AP	WP	0604-7072-4295	20.00
V0305780	GOLDEN WEST	P0795178	UPGRADED RADIO FOR VOICE	7/23/2013	7/23/2013	AP	WP	0604-7072-4295	6,173.63
V0312550	GRIMM'S PUMP SERVICE	P0795698	QUICK DISCONNECT	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	18.12
V0349315	HAWKINS CHEMICAL	P0795323	ENVIRONMENTAL CHARGE	7/11/2013	7/11/2013	AP	WP	0604-7072-4264	20.00
V0349315	HAWKINS CHEMICAL	P0795323	FERRIC CHLORIDE, SOLUTION 35%	7/11/2013	7/11/2013	AP	WP	0604-7072-4264	2,400.62
V0349315	HAWKINS CHEMICAL	P0795323	AZONE 15	7/11/2013	7/11/2013	AP	WP	0604-7072-4264	254.10
V0349315	HAWKINS CHEMICAL	P0797023	FERRIC CHLORIDE, SOLUTION 35%	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	2,400.62
V0349315	HAWKINS CHEMICAL	P0797023	ENVIRONMENTAL CHARGE	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	20.00
V0321990	HD SUPPLY WATERWORKS	P0795374	FULL CIRCLE CLAMP, 10X20	7/24/2013	7/24/2013	AP	WP	0604-7072-4269	796.00
V0321990	HD SUPPLY WATERWORKS	P0795374	SHIPPING	7/24/2013	7/24/2013	AP	WP	0604-7072-4269	50.00
V0321990	HD SUPPLY WATERWORKS	P0795374	CORR-SHIPPING	7/24/2013	7/24/2013	AP	WP	0604-7072-4269	-50.00
V0349550	HEARTLAND PAPER CO,	P0796726	450-16880: BATH TISSUE	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	70.29
V0349550	HEARTLAND PAPER CO,	P0796726	450-1705: MULTIFOLD PAPER	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	31.59
V0349550	HEARTLAND PAPER CO,	P0796726	460-0785: KITCHEN ROLL PAPER T	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	30.68
V0349550	HEARTLAND PAPER CO,	P0796726	970-7037: STIX PHOSPHATE BOWL	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	32.10
V0377116	HUBER TECHNOLOGY INC	P0793997	OIL, KLUBER GEM 1-220	7/17/2013	7/17/2013	AP	WP	0604-7072-4262	328.20
V0377116	HUBER TECHNOLOGY INC	P0793997	OIL, KLUBER SYNTHETIC GH6-460	7/17/2013	7/17/2013	AP	WP	0604-7072-4262	300.00
V0377116	HUBER TECHNOLOGY INC	P0793997	FREIGHT - ESTIMATED	7/17/2013	7/17/2013	AP	WP	0604-7072-4262	100.00
V0389160	INDUSTRIAL ELEC &	P0795700	MOTOR	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	150.00
V0389160	INDUSTRIAL ELEC &	P0795700	PULLEY	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	11.00
V0421590	JOHNSON MACHINE INC.	P0797070	#818: FILTERS	7/24/2013	7/24/2013	AP	WP	0604-7072-4251	43.76
V0421590	JOHNSON MACHINE INC.	P0797070	#826: OIL FILTER	7/24/2013	7/24/2013	AP	WP	0604-7072-4251	13.92
V0454106	KLAPPERICH, DARIN	P0796033	CUT AND BAIL HAY	7/15/2013	7/15/2013	AP	WP	0604-7072-4225	8,150.00
V0454106	KLAPPERICH, DARIN	P0796033	STACK HAY BAILS	7/15/2013	7/15/2013	AP	WP	0604-7072-4225	281.25
V0520500	M G OIL CO	P0795463	OIL, CHEV URSA SUPER PLUS EC 1	7/10/2013	7/10/2013	AP	WP	0604-7072-4251	63.32
V0520500	M G OIL CO	P0795699	ULTIPLEX NLGI 2 EP GREASE	7/10/2013	7/10/2013	AP	WP	0604-7072-4262	39.00
V0520500	M G OIL CO	P0795699	HIPERSYN 220 OIL, 5 GAL CAN	7/10/2013	7/10/2013	AP	WP	0604-7072-4262	215.61
V0520500	M G OIL CO	P0796297	URSA 15/40 OIL	7/18/2013	7/18/2013	AP	WP	0604-7072-4262	504.18

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V0520500	M G OIL CO	P0793889	GASOLINE SUB-REGULAR	7/11/2013	7/11/2013	AP	WP	0604-7072-4262	1,439.70
V0520500	M G OIL CO	P0793889	DIESEL FUEL, #2 ULS CLEAR	7/11/2013	7/11/2013	AP	WP	0604-7072-4262	1,313.34
V0520500	M G OIL CO	P0793889	FUEL OIL, #2 DYED	7/11/2013	7/11/2013	AP	WP	0604-7072-4262	597.01
V0541285	MENARDS	P0795480	5" FLEXIBLE DUCT	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	71.92
V0541285	MENARDS	P0795480	5" TEE	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	23.78
V0541285	MENARDS	P0795480	FOIL TAPE, 2" X 50 YDS	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	6.99
V0541285	MENARDS	P0795480	5" FLEXIBLE DUCT CONNECTOR	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	15.54
V0541285	MENARDS	P0795480	UTILITY FANS	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	99.98
V0541285	MENARDS	P0795702	SUMP PUMP	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	534.00
V0566440	MOTION INDUSTRIES INC.	P0795458	SHAFT COLLAR	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	467.76
V0566440	MOTION INDUSTRIES INC.	P0795458	SHIPPING	7/10/2013	7/10/2013	AP	WP	0604-7072-4253	14.88
V0618120	O'DAY EQUIPMENT	P0793287	#828: SEAL KIT	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	750.00
V0618120	O'DAY EQUIPMENT	P0793287	FREIGHT	7/15/2013	7/15/2013	AP	WP	0604-7072-4251	19.00
V0643650	PACIFIC STEEL &	P0796284	ANGLE IRON 3X3X3/8	7/18/2013	7/18/2013	AP	WP	0604-7072-4253	108.71
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES	7/12/2013	7/12/2013	AP	WP	0604-7072-4530	429.23
V0678468	POLYDYNE INC	P0796043	POLYMER	7/24/2013	7/24/2013	AP	WP	0604-7072-4264	9,384.00
V0678468	POLYDYNE INC	P0795531	POLYMER, 2300 LB/TOTE, \$1.02/L	7/15/2013	7/15/2013	AP	WP	0604-7072-4264	9,384.00
V0679760	PRECISION MECHANICAL	P0795464	REPAIR AIR CONDITION	7/15/2013	7/15/2013	AP	WP	0604-7072-4253	112.00
V0697145	PURAFIL INC	P0797255	PK-12 CHEMISORBANT	7/23/2013	7/23/2013	AP	WP	0604-7072-4269	454.00
V0697145	PURAFIL INC	P0797255	FINAL FILTER	7/23/2013	7/23/2013	AP	WP	0604-7072-4269	151.40
V0697145	PURAFIL INC	P0797255	FILTER	7/23/2013	7/23/2013	AP	WP	0604-7072-4269	219.60
V0697145	PURAFIL INC	P0797255	FREIGHT	7/23/2013	7/23/2013	AP	WP	0604-7072-4269	126.00
V0775500	SERVALL UNIFORM/LINEN	P0796388	SHOP TOWELS, FLOOR MATS &	7/17/2013	7/17/2013	AP	WP	0604-7072-4264	35.35
V0775500	SERVALL UNIFORM/LINEN	P0796388	SHOP TOWELS, FLOOR MATS &	7/17/2013	7/17/2013	AP	WP	0604-7072-4264	35.35
V0782950	SHOENER MACHINE &	P0796452	BAND SAW BLADEs	7/17/2013	7/17/2013	AP	WP	0604-7072-4265	128.61
V0846010	TESSIER'S INC.	P0796550	FILTERS, 20x20x2	7/19/2013	7/19/2013	AP	WP	0604-7072-4269	194.76
V0846010	TESSIER'S INC.	P0796549	SERVICE AIR CONDITIONING	7/19/2013	7/19/2013	AP	WP	0604-7072-4253	909.07
V0846010	TESSIER'S INC.	P0796550	FILTERS, 14x20x2	7/19/2013	7/19/2013	AP	WP	0604-7072-4269	59.40
V0890180	VERIZON WIRELESS	P0797116	858-0614 JUL PHONE	7/23/2013	7/23/2013	AP	WP	0604-7072-4281	38.52
V0936710	WHISLER BEARING	P0795697	RESTOCK O-RING KIT	7/10/2013	7/10/2013	AP	WP	0604-7072-4269	151.65
Cost Center: 7072								Total:	<u>58,894.04</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0795931	108820	7/10/2013	7/10/2013	AP	WP	0604-7073-4225	40.00
V0185650	D&R SERVICE INC	P0795447	REPAIR FREEZER INCUBATOR	7/17/2013	7/17/2013	AP	WP	0604-7073-4253	316.35
V0232737	ENERGY LABORATORIES	P0792424	CORR-PRICING	7/18/2013	7/18/2013	AP	WP	0604-7073-4225	70.00
V0232737	ENERGY LABORATORIES	P0792424	INDUSTRIAL PRETREATMENT	7/18/2013	7/18/2013	AP	WP	0604-7073-4225	3,510.00
V0234756	ENVIROSUPPLY & SERVICE	P0791249	ADJ	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	-50.00
V0234756	ENVIROSUPPLY & SERVICE	P0791249	OPTICAL DISSOLVED OXYGEN	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	6,599.60
V0234756	ENVIROSUPPLY & SERVICE	P0791249	CREDIT-PRICING DOUBLE BILLED	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	-3,313.00
V0234756	ENVIROSUPPLY & SERVICE	P0791249	SHIPPING - ESTIMATE	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	50.00
V0234756	ENVIROSUPPLY & SERVICE	P0791249	ADJ	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	-3,191.60
V0234756	ENVIROSUPPLY & SERVICE	P0791249	OPTICAL DISSOLVED OXYGEN	7/24/2013	7/24/2013	AP	WP	0604-7073-4269	3,191.60
V0249445	FEDERAL EXPRESS	P0796943	803381446429,CHARGES	7/22/2013	7/22/2013	AP	WP	0604-7073-4261	109.67
V0249445	FEDERAL EXPRESS	P0796943	803381446418,CHARGES	7/22/2013	7/22/2013	AP	WP	0604-7073-4261	134.58
V0249445	FEDERAL EXPRESS	P0795692	836929390974,CHARGES	7/8/2013	7/8/2013	AP	WP	0604-7073-4261	16.54
V0256950	FISHER SCIENTIFIC	P0796281	FUEL SURCHARGE	7/18/2013	7/18/2013	AP	WP	0604-7073-4269	5.50
V0256950	FISHER SCIENTIFIC	P0796281	GAS DETECTOR TUBE	7/18/2013	7/18/2013	AP	WP	0604-7073-4269	249.12
V0256950	FISHER SCIENTIFIC	P0796281	FREIGHT	7/18/2013	7/18/2013	AP	WP	0604-7073-4269	32.22
V0256950	FISHER SCIENTIFIC	P0796281	PIPET, 10 ML	7/18/2013	7/18/2013	AP	WP	0604-7073-4269	135.24
V0908400	WATERTREE INC	P0796457	REPLACE DI CARTRIDGE	7/17/2013	7/17/2013	AP	WP	0604-7073-4253	221.45
								Cost Center: 7073	Total: <u>8,127.27</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
V0757235	SAM'S CLUB	P0796785	CAMERA	7/23/2013	7/23/2013	AP	WP	0604-7074-4296	169.88
V0757235	SAM'S CLUB	P0796785	ENVELOPES	7/23/2013	7/23/2013	AP	WP	0604-7074-4261	6.54
V0899601	WALMART COMMUNITY	P0796784	SD CAMERA CARD, CAMERA	7/23/2013	7/23/2013	AP	WP	0604-7074-4261	35.85
								Cost Center: 7074	Total: <u>212.27</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0796531	MAINTENANCE CONTRACT	7/19/2013	7/19/2013	AP	WP	0612-7101-4253	52.93
V0008901	ADAMS ISC	P0796511	NYCAST ROD	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	100.25
V0016290	ALSCO	P0795730	FACILITY MATS	7/10/2013	7/10/2013	AP	WP	0612-7101-4264	26.51
V0036695	ARNIE'S PRESSURE WASH	P0795953	WASH TOLKENS	7/16/2013	7/16/2013	AP	WP	0612-7101-4251	200.00
V0074730	BLACK HILLS CHEMICAL	P0795736	ECONOSOFT NATURAL ROLL	7/11/2013	7/11/2013	AP	WP	0612-7101-4264	62.27
V0077956	BLACK HILLS	P0795931	106380	7/10/2013	7/10/2013	AP	WP	0612-7101-4225	30.00
V0077956	BLACK HILLS	P0795930	108804	7/10/2013	7/10/2013	AP	WP	0612-7101-4225	40.00
V0077956	BLACK HILLS	P0795931	100551	7/10/2013	7/10/2013	AP	WP	0612-7101-4225	40.00
V0081365	BLACK HILLS TRUCK &	P0796474	SHOE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	313.22
V0081365	BLACK HILLS TRUCK &	P0796473	GAUGE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	24.62
V0081365	BLACK HILLS TRUCK &	P0796472	SPR SH	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	2.91
V0081365	BLACK HILLS TRUCK &	P0796472	CUP	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	2.62
V0092606	BRANCH	P0795052	TABLEWARE FOR PICNIC	7/24/2013	7/24/2013	AP	WP	0612-7101-4229	157.89
V0131400	CARQUEST AUTO PARTS	P0796515	V-RIBBED BELT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	7.29
V0131400	CARQUEST AUTO PARTS	P0796525	FILTERS	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	26.86
V0131400	CARQUEST AUTO PARTS	P0795859	BRAKE CLEANER CHLORINATED	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	15.40
V0139602	CITY OF RAPID	P0797658	POSTAGE 07/15-19/13	7/24/2013	7/24/2013	AP	WP	0612-7101-4261	2.17
V0225660	EDDIES TRUCK SALES &	P0781452	2014 Freightliner M2	7/10/2013	7/10/2013	AP	WP	0612-7101-4360	144,705.00
V0225660	EDDIES TRUCK SALES &	P0781452	VIN: 1FVMCYC6EHFM5421	7/10/2013	7/10/2013	AP	WP	0612-7101-4360	0.00
V0225660	EDDIES TRUCK SALES &	P0796526	CV KIT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	76.31
V0225660	EDDIES TRUCK SALES &	P0796529	CAB AIR FILTER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	13.75
V0225660	EDDIES TRUCK SALES &	P0796518	CRANKCASE FILTER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	49.90
V0225660	EDDIES TRUCK SALES &	P0796514	RESISTOR	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	5.95
V0225660	EDDIES TRUCK SALES &	P0796514	RELAY	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	4.44
V0225660	EDDIES TRUCK SALES &	P0796514	CREDIT-RTN RESISTOR	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	-5.95
V0262619	FORWARD DISTRIBUTING	P0796500	FLAT REPAIR	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	107.70
V0272520	FRONTIER AUTO GLASS	P0795863	BACK WINDOW (1/8" TEMPERED)	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	139.72
V0272520	FRONTIER AUTO GLASS	P0795863	LABOR	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	70.00
V0282080	G&H DISTRIBUTING INC.	P0796530	HOWE WRAP SWIVEL AND PSI	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	253.42
V0282080	G&H DISTRIBUTING INC.	P0796996	STOCK DRIVERS GLOVES	7/23/2013	7/23/2013	AP	WP	0612-7101-4263	111.04
V0304090	GODFREY BRAKE SERVICE	P0795866	1/2 SLEEVE	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	1.84
V0304090	GODFREY BRAKE SERVICE	P0795866	5/8 NYL TUBE NUT	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	3.30
V0304090	GODFREY BRAKE SERVICE	P0795866	5/8 SLEEVE	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	0.80

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V0304090	GODFREY BRAKE SERVICE P0795864	COMPRESSOR	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	260.49
V0304090	GODFREY BRAKE SERVICE P0795864	FREIGHT CORE RETURN	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	45.00
V0304090	GODFREY BRAKE SERVICE P0795864	FREIGHT	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	45.17
V0304090	GODFREY BRAKE SERVICE P0795865	SPIN ON CARTRIDGE	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	27.50
V0304090	GODFREY BRAKE SERVICE P0795866	1/2 AIR HOSE 250FT BUL	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	3.56
V0304090	GODFREY BRAKE SERVICE P0796468	BOLT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	4.55
V0304090	GODFREY BRAKE SERVICE P0796468	ANTI SEIZE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	5.88
V0304090	GODFREY BRAKE SERVICE P0796469	THREADED ROD 3/4 X 32	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	28.86
V0304090	GODFREY BRAKE SERVICE P0796469	PARTS LABOR 4.0	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	8.00
V0304090	GODFREY BRAKE SERVICE P0796469	DEEP BOLT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	3.80
V0304090	GODFREY BRAKE SERVICE P0796469	U BOLT WASHER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	2.08
V0304090	GODFREY BRAKE SERVICE P0796469	PIN	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	4.46
V0304090	GODFREY BRAKE SERVICE P0796469	BOLT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	3.42
V0304090	GODFREY BRAKE SERVICE P0796471	CERAMIC PADS	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	139.11
V0304090	GODFREY BRAKE SERVICE P0796471	SEAL	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	16.00
V0310225	GREAT WESTERN TIRE INC. P0796502	22570R195	7/17/2013	7/17/2013	AP	WP	0612-7101-4267	391.90
V0346860	HARVEYS LOCK SHOP P0796470	DUPLICATE KEY	7/17/2013	7/17/2013	AP	WP	0612-7101-4269	18.40
V0394800	INLAND TRUCK PARTS CO. P0796503	SPRING ASSEMBLY	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	763.23
V0394800	INLAND TRUCK PARTS CO. P0796479	PRESSURE SWITCH	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	34.32
V0421590	JOHNSON MACHINE INC. P0795850	MUD FLAP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	21.42
V0421590	JOHNSON MACHINE INC. P0795856	OIL FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	24.48
V0421590	JOHNSON MACHINE INC. P0795856	HALOGEN LAMP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	15.28
V0421590	JOHNSON MACHINE INC. P0795857	BRAKLEEN 200Z	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	5.38
V0421590	JOHNSON MACHINE INC. P0795857	DIELECT/SILICONE COMP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	7.99
V0421590	JOHNSON MACHINE INC. P0795858	OIL FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	24.36
V0421590	JOHNSON MACHINE INC. P0795858	FUEL FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	35.46
V0421590	JOHNSON MACHINE INC. P0795855	AIR FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	34.08
V0421590	JOHNSON MACHINE INC. P0795855	FUEL FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	9.04
V0421590	JOHNSON MACHINE INC. P0795854	TRAN FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	43.24
V0421590	JOHNSON MACHINE INC. P0795853	OIL FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	22.03
V0421590	JOHNSON MACHINE INC. P0795853	COOL CON	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	6.40
V0421590	JOHNSON MACHINE INC. P0795853	FUEL WATER SEPARATOR	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	13.92
V0421590	JOHNSON MACHINE INC. P0795853	MARK LMP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	3.00
V0421590	JOHNSON MACHINE INC. P0795853	LAMP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC. P0795852	AIR FILTER	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	37.51

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V0421590	JOHNSON MACHINE INC.	P0795851	HALOGEN LAMP	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0796513	BULB	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0796516	SERP BLT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0796517	FILTERS	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	96.49
V0421590	JOHNSON MACHINE INC.	P0796501	CABLE TIE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	24.28
V0421590	JOHNSON MACHINE INC.	P0796523	FILTERS	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	86.68
V0421590	JOHNSON MACHINE INC.	P0796524	HALOGEN LAMP	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0796478	OIL FILTER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0796478	AIR FILTER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0796478	FUEL FILTER	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0796478	COOLANT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0796476	HALOGEN LAMP	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	12.84
V0421590	JOHNSON MACHINE INC.	P0796190	HSS PLUG	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0796190	GL WHIT	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0796173	BELT SERPENTINE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	23.17
V0421590	JOHNSON MACHINE INC.	P0796188	WATER PUMP	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	31.49
V0421590	JOHNSON MACHINE INC.	P0796188	THERMOSTAT	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	8.14
V0421590	JOHNSON MACHINE INC.	P0796188	THERMOSTAT	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	0.71
V0421590	JOHNSON MACHINE INC.	P0796188	HOSE	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	21.35
V0421590	JOHNSON MACHINE INC.	P0796188	HOSE BYPASS	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	9.84
V0421590	JOHNSON MACHINE INC.	P0796188	hose	7/17/2013	7/17/2013	AP	WP	0612-7101-4253	16.09
V0482685	LARSON COMPANIES	P0796522	CLUTCH FAN	7/18/2013	7/18/2013	AP	WP	0612-7101-4251	1,430.76
V0520500	M G OIL CO	P0795726	CHEV URSA SUPER PLUS	7/10/2013	7/10/2013	AP	WP	0612-7101-4262	126.63
V0520500	M G OIL CO	P0795877	CHEV URSA SUPER PLUS	7/11/2013	7/11/2013	AP	WP	0612-7101-4262	63.32
V0520500	M G OIL CO	P0795227	DIESEL EXHAUST FLUID	7/11/2013	7/11/2013	AP	WP	0612-7101-4262	195.69
V0520500	M G OIL CO	P0796512	CHEV URSA SUPER PLUS	7/17/2013	7/17/2013	AP	WP	0612-7101-4262	126.63
V0545255	MIDCONTINENT	P0795712	115206101	7/9/2013	7/9/2013	AP	WP	0612-7101-4281	100.00
V0643650	PACIFIC STEEL &	P0796194	1/8X3/4 HR STRIP 20'	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	5.79
V0643650	PACIFIC STEEL &	P0796194	1 1/2 X 1 X .120 20' REC TUBE	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	64.66
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES	7/12/2013	7/12/2013	AP	WP	0612-7101-4530	143.08
V0694200	PROMOTION	P0797000	108823 PRE EMPLOYMENT SCREEN	7/23/2013	7/23/2013	AP	WP	0612-7101-4225	60.00
V0758405	SANITATION PRODUCTS	P0796537	REGULATOR	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	98.39
V0758405	SANITATION PRODUCTS	P0796537	SHIPPING	7/17/2013	7/17/2013	AP	WP	0612-7101-4251	27.00
V0775500	SERVALL UNIFORM/LINEN	P0795727	COVERALL LAUNDRY SERVICE	7/10/2013	7/10/2013	AP	WP	0612-7101-4263	91.53
V0775500	SERVALL UNIFORM/LINEN	P0795727	CREDIT-FIN CHG	7/10/2013	7/10/2013	AP	WP	0612-7101-4263	-43.61

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V0801027	SOUTH DAKOTA DEPT OF	P0795758	INMATE PAYCYCLE 5/1-5/31/13	7/16/2013	7/16/2013	AP	WP	0612-7101-4225	416.05
V0899601	WALMART COMMUNITY	P0794355	RECYCLING CLASS PROJECT	7/19/2013	7/19/2013	AP	WP	0612-7101-4229	2.07
V0933099	WESTERN MAILERS	P0796596	BROCHURE MAILING	7/23/2013	7/23/2013	AP	WP	0612-7101-4261	31.13
V0934830	WESTERN STATIONERS	P0795861	OFFICE SUPPLIES	7/11/2013	7/11/2013	AP	WP	0612-7101-4261	8.73
V0934830	WESTERN STATIONERS	P0795861	OFFICE SUPPLIES	7/11/2013	7/11/2013	AP	WP	0612-7101-4261	6.34
V0936710	WHISLER BEARING	P0795878	GTS HOSE	7/11/2013	7/11/2013	AP	WP	0612-7101-4251	27.38
Cost Center: 7101								Total:	<u>152,225.22</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0796531	MAINTENANCE CONTRACT	7/19/2013	7/19/2013	AP	WP	0615-7102-4253	52.93
V0005641	ACE HARDWARE-EAST	P0795862	ROUNDUP EXT CNTRL	7/11/2013	7/11/2013	AP	WP	0615-7102-4269	11.99
V0005641	ACE HARDWARE-EAST	P0796504	FLEX TECH	7/17/2013	7/17/2013	AP	WP	0615-7102-4264	48.99
V0005641	ACE HARDWARE-EAST	P0796504	CORD EXTN	7/17/2013	7/17/2013	AP	WP	0615-7102-4264	42.23
V0005641	ACE HARDWARE-EAST	P0796504	RAID CONC F	7/17/2013	7/17/2013	AP	WP	0615-7102-4264	8.99
V0005641	ACE HARDWARE-EAST	P0796196	NIPPLE 3/8 X 2 GLV	7/17/2013	7/17/2013	AP	WP	0615-7102-4251	1.72
V0005641	ACE HARDWARE-EAST	P0796196	SEALNT PEPE THRD	7/17/2013	7/17/2013	AP	WP	0615-7102-4251	8.15
V0013257	ALBERTSON ENGINEERING	P0796234	LF12-2057 CITIZEN CAMPUS	7/17/2013	7/17/2013	AP	WP	0615-7102-4223	3,210.00
V0016290	ALSCO	P0796505	JANITORIAL SUPPLIES	7/17/2013	7/17/2013	AP	WP	0615-7102-4264	7.60
V0081300	AMERICAN ENGINEERING	P0796056	2013 2ND QUARTER	7/12/2013	7/12/2013	AP	WP	0615-7102-4223	22,378.42
V0081300	AMERICAN ENGINEERING	P0788815	2013 1ST QUARTER	7/10/2013	7/10/2013	AP	WP	0615-7102-4223	8,192.58
V0081300	AMERICAN ENGINEERING	P0796286	2012 ENVIRONMENTAL	7/17/2013	7/17/2013	AP	WP	0615-7102-4223	10,090.00
V0077956	BLACK HILLS	P0795930	104338	7/10/2013	7/10/2013	AP	WP	0615-7102-4225	40.00
V0077956	BLACK HILLS	P0795931	108837	7/10/2013	7/10/2013	AP	WP	0615-7102-4225	40.00
V0078490	BLACK HILLS POWER &	P0797885	3772762464 NONE PRORATED	7/24/2013	7/24/2013	AP	WP	0615-7102-4283	15.82
V0092606	BRANCH	P0795052	TABLEWARE FOR PICNIC	7/24/2013	7/24/2013	AP	WP	0615-7102-4229	157.89
V0120470	BUTLER MACHINERY CO.	P0797008	CAT ELC 5 GAL	7/24/2013	7/24/2013	AP	WP	0615-7102-4253	185.37
V0121554	CBH COOPERATIVE	P0797007	PROPANE	7/23/2013	7/23/2013	AP	WP	0615-7102-4262	166.60
V0135100	CETEC ENGINEERING SVC	P0791497	SOUTH LANDFILL BOUNDRY	7/19/2013	7/19/2013	AP	WP	0615-7102-4252	2,975.00
V0139602	CITY OF RAPID	P0797660	POSTAGE 07/22-26/13	7/24/2013	7/24/2013	AP	WP	0615-7102-4261	2.62
V0139602	CITY OF RAPID	P0797656	POSTAGE 07/08-12/13	7/24/2013	7/24/2013	AP	WP	0615-7102-4261	1.32
V0141335	CITY-WATER DEPARTMENT	P0796446	04008000 132	7/16/2013	7/16/2013	AP	WP	0615-7102-4284	496.29
V0149580	COCA-COLA OF THE BLACK	P0795960	WATER	7/12/2013	7/12/2013	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0795958	WATER	7/12/2013	7/12/2013	AP	WP	0615-7102-4263	7.70
V0158390	CONTRACTOR'S SUPPLY	P0794513	LATH	7/8/2013	7/8/2013	AP	WP	0615-7102-4269	114.00
V0232737	ENERGY LABORATORIES	P0796484	YW COMPOST	7/17/2013	7/17/2013	AP	WP	0615-7102-4225	750.00
V0248950	FASTENAL COMPANY, THE	P0796493	12MM1.75X25 8.8HCS	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	2.78
V0248950	FASTENAL COMPANY, THE	P0796493	1/2X2 DEND Z	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	1.85
V0248950	FASTENAL COMPANY, THE	P0796493	1/2X2 ZINCFENDER	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	20.18
V0248950	FASTENAL COMPANY, THE	P0796493	SAE F/W 1 1/8	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	3.95
V0248950	FASTENAL COMPANY, THE	P0796486	SUCTION TUBE	7/17/2013	7/17/2013	AP	WP	0615-7102-4252	41.05
V0248950	FASTENAL COMPANY, THE	P0796496	SPAS 1/2	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	20.47
V0310225	GREAT WESTERN TIRE INC.	P0795879	SUMT ST 720	7/11/2013	7/11/2013	AP	WP	0615-7102-4267	973.90

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V0312550	GRIMM'S PUMP SERVICE	P0795682	6" SF50 150 PSI LAY FLAT HOSE	7/11/2013	7/11/2013	AP	WP	0615-7102-4252	5,600.00
V0312550	GRIMM'S PUMP SERVICE	P0795682	6" SPLICE HOSE BARB	7/11/2013	7/11/2013	AP	WP	0615-7102-4252	138.75
V0312550	GRIMM'S PUMP SERVICE	P0795682	6" HOSE BARB X FE CAM LOCK	7/11/2013	7/11/2013	AP	WP	0615-7102-4252	84.96
V0312550	GRIMM'S PUMP SERVICE	P0795682	HSS104 CLAMP	7/11/2013	7/11/2013	AP	WP	0615-7102-4252	20.30
V0312550	GRIMM'S PUMP SERVICE	P0795682	FREIGHT	7/11/2013	7/11/2013	AP	WP	0615-7102-4252	197.72
V0312550	GRIMM'S PUMP SERVICE	P0795735	CAMLOCK GASKET	7/10/2013	7/10/2013	AP	WP	0615-7102-4253	9.60
V0322150	HDR ENGINEERING INC	P0795996	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0615-7102-4223	52,396.65
V0322150	HDR ENGINEERING INC	P0795996	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0615-7102-4223	-4.51
V0322150	HDR ENGINEERING INC	P0795997	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0615-7102-4223	17,376.14
V0322150	HDR ENGINEERING INC	P0795997	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0615-7102-4223	4.50
V0363311	HILLS MATERIALS CO	P0796055	3" CLEAN BALLAST	7/12/2013	7/12/2013	AP	WP	0615-7102-4252	9,458.82
V0366400	HILLS SEPTIC SERVICE	P0796994	PUMPED CONDENSATION TANK	7/22/2013	7/22/2013	AP	WP	0615-7102-4252	125.00
V0367540	HILLS TIRE & SUPPLY INC.	P0796466	TR5450	7/17/2013	7/17/2013	AP	WP	0615-7102-4267	13.00
V0367540	HILLS TIRE & SUPPLY INC.	P0796287	TIRE VALVE	7/17/2013	7/17/2013	AP	WP	0615-7102-4251	6.50
V0421590	JOHNSON MACHINE INC.	P0796536	OIL FILTER	7/17/2013	7/17/2013	AP	WP	0615-7102-4251	4.28
V0493970	LIEN & SONS INC, PETE	P0796995	HYDRATE TYPE N BAGGE	7/23/2013	7/23/2013	AP	WP	0615-7102-4252	159.38
V0520500	M G OIL CO	P0795724	ULTRA LS DYED	7/11/2013	7/11/2013	AP	WP	0615-7102-4262	2,569.88
V0520500	M G OIL CO	P0796534	CHEV URSA SUPER	7/17/2013	7/17/2013	AP	WP	0615-7102-4262	189.95
V0536254	MATHESON-LINWELD	P0796077	WELDING GAS	7/12/2013	7/12/2013	AP	WP	0615-7102-4253	36.00
V0545255	MIDCONTINENT	P0795712	115206101	7/9/2013	7/9/2013	AP	WP	0615-7102-4281	100.00
V0550882	MIDWEST RECON LLC	P0795959	FILTER ELEMENTS	7/12/2013	7/12/2013	AP	WP	0615-7102-4253	357.25
V0566440	MOTION INDUSTRIES INC.	P0795723	THERMOCOUPLE	7/10/2013	7/10/2013	AP	WP	0615-7102-4253	285.02
V0566440	MOTION INDUSTRIES INC.	P0795723	FREIGHT	7/10/2013	7/10/2013	AP	WP	0615-7102-4253	15.24
V0569150	MOUNTAIN PLAINS	P0796079	108837 OSHA SCREENINGS	7/12/2013	7/12/2013	AP	WP	0615-7102-4225	23.00
V0643650	PACIFIC STEEL &	P0796192	253X253X250 TELE TUBE	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	19.75
V0643650	PACIFIC STEEL &	P0795732	grade 60 20' rebar	7/10/2013	7/10/2013	AP	WP	0615-7102-4252	340.52
V0661580	PETERSON PACIFIC CORP	P0794528	3" HEX GRATE	7/11/2013	7/11/2013	AP	WP	0615-7102-4253	3,499.32
V0661580	PETERSON PACIFIC CORP	P0794528	SHIPPING	7/11/2013	7/11/2013	AP	WP	0615-7102-4253	250.00
V0661580	PETERSON PACIFIC CORP	P0794528	CORR SHIPPING	7/11/2013	7/11/2013	AP	WP	0615-7102-4253	47.76
V0661580	PETERSON PACIFIC CORP	P0797001	SCREEN PARTS	7/23/2013	7/23/2013	AP	WP	0615-7102-4253	184.10
V0661580	PETERSON PACIFIC CORP	P0797001	FREIGHT	7/23/2013	7/23/2013	AP	WP	0615-7102-4253	12.38
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES	7/12/2013	7/12/2013	AP	WP	0615-7102-4530	143.08
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES LANDFILL	7/12/2013	7/12/2013	AP	WP	0615-7102-4530	585.11
V0694200	PROMOTION	P0797000	108837 PRE EMPLOYMENT SCREEN	7/23/2013	7/23/2013	AP	WP	0615-7102-4225	60.00
V0773016	SCULL CONSTRUCTION	P0796951	SW01-2057 CITIZEN CAMPUS	7/24/2013	7/24/2013	AP	WP	0615-7102-4320	391,250.16

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

V0780210	SHEEHAN MACK SALES &	P0796539	FILTERS	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	351.53
V0780210	SHEEHAN MACK SALES &	P0796540	MAGNET AND SEALIN	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	108.16
V0780210	SHEEHAN MACK SALES &	P0796535	FILLER AND TANK	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	512.21
V0780210	SHEEHAN MACK SALES &	P0796538	SLEEVE AND NIPPLE	7/17/2013	7/17/2013	AP	WP	0615-7102-4253	354.46
V0802725	SOUTH DAKOTA DEPT ENV	P0795963	JUN13 SOLID WASTE FEE	7/11/2013	7/11/2013	AP	WP	0615-7102-4540	9,547.25
V0801027	SOUTH DAKOTA DEPT OF	P0795758	INMATE PAYCYCLE 5/1-5/31/13	7/16/2013	7/16/2013	AP	WP	0615-7102-4225	818.87
V0808300	SOUTH DAKOTA DIV OF	P0796830	BACKGROUND CHECK-LARSON J	7/19/2013	7/19/2013	AP	WP	0615-7102-4225	43.25
V0856470	TOW PRO	P0796191	IMPOUND TOW	7/17/2013	7/17/2013	AP	WP	0615-7102-4225	70.00
V0899601	WALMART COMMUNITY	P0794355	RECYCLING CLASS PROJECT	7/19/2013	7/19/2013	AP	WP	0615-7102-4229	2.07
V0899601	WALMART COMMUNITY	P0794355	CORR-COST	7/19/2013	7/19/2013	AP	WP	0615-7102-4229	-0.01
V0933099	WESTERN MAILERS	P0796596	BROCHURE MAILING	7/23/2013	7/23/2013	AP	WP	0615-7102-4261	31.13
V0934830	WESTERN STATIONERS	P0795860	RIBBON CART	7/11/2013	7/11/2013	AP	WP	0615-7102-4261	87.76
V0948612	WOW!	P0797197	1495750 394-6843 JUL PHONE	7/23/2013	7/23/2013	AP	WP	0615-7102-4281	13.49
Cost Center: 7102								Total:	<u>547,577.87</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0796531	MAINTENANCE CONTRACT	7/19/2013	7/19/2013	AP	WP	0616-7103-4253	52.93
V0002805	A&B BUSINESS EQUIPMENT	P0796531	CORR AMT	7/19/2013	7/19/2013	AP	WP	0616-7103-4253	-0.01
V0005641	ACE HARDWARE-EAST	P0796997	GARDEN SPRAYER	7/23/2013	7/23/2013	AP	WP	0616-7103-4265	13.99
V0008901	ADAMS ISC	P0796081	TIMKEN SEAL	7/12/2013	7/12/2013	AP	WP	0616-7103-4253	20.05
V0013257	ALBERTSON ENGINEERING	P0796234	LF12-2057 CITIZEN CAMPUS	7/17/2013	7/17/2013	AP	WP	0616-7103-4223	3,210.00
V0016290	ALSCO	P0796497	FACILTIY MATS	7/17/2013	7/17/2013	AP	WP	0616-7103-4264	26.51
V0029450	ANDELA PRODUCTS LTD	P0794475	HAMMER ASSEMBLY	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	1,443.75
V0029450	ANDELA PRODUCTS LTD	P0794475	SHIPPING	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	65.00
V0033936	ARBITRAGE COMPLIANCE	P0797051	ARBITRAGE REBATE CALC-2008	7/22/2013	7/22/2013	AP	WP	0616-7103-4225	507.00
V0074730	BLACK HILLS CHEMICAL	P0795736	FACIAL TISSUE	7/11/2013	7/11/2013	AP	WP	0616-7103-4264	49.14
V0074730	BLACK HILLS CHEMICAL	P0795736	FUEL SURCHARGE	7/11/2013	7/11/2013	AP	WP	0616-7103-4264	4.99
V0077956	BLACK HILLS	P0795931	108836	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0795931	108835	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0795930	102586	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	30.00
V0077956	BLACK HILLS	P0795930	108231	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0795930	104484	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	40.00
V0087400	BORDER STATES ELECTRIC	P0796257	AC/DC CLAMP METER-HERRON J	7/15/2013	7/15/2013	AP	WP	0616-7103-4265	99.98
V0092606	BRANCH	P0795052	TABLEWARE FOR PICNIC	7/24/2013	7/24/2013	AP	WP	0616-7103-4229	157.89
V0092606	BRANCH	P0795052	ADJ	7/24/2013	7/24/2013	AP	WP	0616-7103-4229	0.01
V0131400	CARQUEST AUTO PARTS	P0796998	PRESTONE DEXCOOL	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	1,893.60
V0131400	CARQUEST AUTO PARTS	P0796998	CORR QTY	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	-1,893.60
V0131400	CARQUEST AUTO PARTS	P0796998	PRESTONE DEXCOOL	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	157.80
V0131400	CARQUEST AUTO PARTS	P0795882	REFRIGRNT	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	18.36
V0131400	CARQUEST AUTO PARTS	P0795882	R134A W/DYE	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	21.12
V0121554	CBH COOPERATIVE	P0795385	PROPANE	7/10/2013	7/10/2013	AP	WP	0616-7103-4262	142.80
V0121554	CBH COOPERATIVE	P0795880	PROPANE	7/11/2013	7/11/2013	AP	WP	0616-7103-4262	95.20
V0137240	CHRIS SUPPLY COMPANY	P0796078	MINI LAMPS	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	81.20
V0141335	CITY-WATER DEPARTMENT	P0797118	05994490 145	7/23/2013	7/23/2013	AP	WP	0616-7103-4284	1,125.42
V0141335	CITY-WATER DEPARTMENT	P0797118	05994495 0	7/23/2013	7/23/2013	AP	WP	0616-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0797118	05994500 35	7/23/2013	7/23/2013	AP	WP	0616-7103-4284	413.72
V0141335	CITY-WATER DEPARTMENT	P0797118	05994501 127	7/23/2013	7/23/2013	AP	WP	0616-7103-4284	744.38
V0190425	DAKOTA MACHINE LLC	P0796467	AGITATOR CONVEYOR DRIVE	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	650.00
V0191920	DAKOTA SUPPLY GROUP	P0796288	CPLG CU 2"	7/17/2013	7/17/2013	AP	WP	0616-7103-4252	13.68

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V0225660	EDDIES TRUCK SALES &	P0795884	50/50 PREMIX	7/11/2013	7/11/2013	AP	WP	0616-7103-4251	34.84
V0225660	EDDIES TRUCK SALES &	P0795884	DOSEING SYSTEM COMPONE	7/11/2013	7/11/2013	AP	WP	0616-7103-4251	21.50
V0232737	ENERGY LABORATORIES	P0792568	JUNE 2013 COCOMPOST METALS	7/10/2013	7/10/2013	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0795729	TB JAW-JAW 1/2X6	7/10/2013	7/10/2013	AP	WP	0616-7103-4253	15.53
V0248950	FASTENAL COMPANY, THE	P0795731	1-1/2-6X8-1/2	7/10/2013	7/10/2013	AP	WP	0616-7103-4253	203.98
V0248950	FASTENAL COMPANY, THE	P0795731	1-1/2"2 FHN P 8	7/10/2013	7/10/2013	AP	WP	0616-7103-4253	34.13
V0248950	FASTENAL COMPANY, THE	P0795731	SAE THRU HARD 1 1/2P	7/10/2013	7/10/2013	AP	WP	0616-7103-4253	14.72
V0248950	FASTENAL COMPANY, THE	P0795957	BOLTS AND FASTENERS	7/12/2013	7/12/2013	AP	WP	0616-7103-4253	6.45
V0248950	FASTENAL COMPANY, THE	P0796080	HCS 3/8-24 X 2 YZ8	7/12/2013	7/12/2013	AP	WP	0616-7103-4253	1.29
V0248950	FASTENAL COMPANY, THE	P0796080	3/8"-24 FHN YZ 8	7/12/2013	7/12/2013	AP	WP	0616-7103-4253	0.38
V0248950	FASTENAL COMPANY, THE	P0796993	BATTERIES	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	18.82
V0282080	G&H DISTRIBUTING INC.	P0795179	STOCK-FLEX-TUFF COTTON POLY	7/11/2013	7/11/2013	AP	WP	0616-7103-4263	4.24
V0282080	G&H DISTRIBUTING INC.	P0796999	1/2" FEMALE JIC 90 DEG 1/2" HO	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	10.90
V0282080	G&H DISTRIBUTING INC.	P0796999	1/2" 2 WIRE 5000 PSI	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	15.83
V0282080	G&H DISTRIBUTING INC.	P0796999	3/8" 2 WIRE 5000 PSI TOUGH COV	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	85.26
V0282080	G&H DISTRIBUTING INC.	P0796999	3/8" FEMALE JIC 37 DEG SWIVEL	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	581.04
V0282080	G&H DISTRIBUTING INC.	P0796999	1/2" FEMALE JIC 37 SWIVEL 1/2	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	5.38
V0282080	G&H DISTRIBUTING INC.	P0795306	DIXON 7/16 X 1 S.S CLAMP	7/8/2013	7/8/2013	AP	WP	0616-7103-4253	7.20
V0282080	G&H DISTRIBUTING INC.	P0795306	1/2 RED HORIZON 250	7/8/2013	7/8/2013	AP	WP	0616-7103-4253	30.97
V0282080	G&H DISTRIBUTING INC.	P0795876	HYDRAULIC HOSE MATERIALS	7/15/2013	7/15/2013	AP	WP	0616-7103-4253	103.36
V0282080	G&H DISTRIBUTING INC.	P0796996	STOCK DRIVERS GLOVES	7/23/2013	7/23/2013	AP	WP	0616-7103-4263	106.56
V0282080	G&H DISTRIBUTING INC.	P0796999	CORR-PRICING 3/8" FEMALE JIC37	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	-532.62
V0282080	G&H DISTRIBUTING INC.	P0797002	din3/8" hose x 16mm x 1.5 thd	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	13.27
V0282080	G&H DISTRIBUTING INC.	P0797002	3/8 WIRE 5000 PSI TOUGH COVER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	52.19
V0312550	GRIMM'S PUMP SERVICE	P0796495	GRINDER AIR TOOLS	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	32.43
V0322150	HDR ENGINEERING INC	P0795997	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0616-7103-4223	4.50
V0322150	HDR ENGINEERING INC	P0795997	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0616-7103-4223	17,376.14
V0322150	HDR ENGINEERING INC	P0795996	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0616-7103-4223	-4.50
V0322150	HDR ENGINEERING INC	P0795996	LF12-2057 CITIZEN CAMPUS	7/22/2013	7/22/2013	AP	WP	0616-7103-4223	52,396.65
V0372635	HOLSWORTH & SON INC.,	P0796498	MOW TRIM CLEANUP LAWN	7/17/2013	7/17/2013	AP	WP	0616-7103-4225	930.00
V0412660	JENNER EQUIPMENT CO	P0796506	LABOR	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	211.01
V0412660	JENNER EQUIPMENT CO	P0796506	BOLT	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	1.94
V0412660	JENNER EQUIPMENT CO	P0796506	PANEL LH-N	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	321.09
V0412660	JENNER EQUIPMENT CO	P0796506	SHIP SUPPLIES	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	18.37
V0412660	JENNER EQUIPMENT CO	P0796506	SERVICE CALL	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	50.01

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V0412660	JENNER EQUIPMENT CO	P0796507	POL WARH	7/17/2013	7/17/2013	AP	WP	0616-7103-4253	402.04
V0412660	JENNER EQUIPMENT CO	P0796575	HINGE	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	6.96
V0412660	JENNER EQUIPMENT CO	P0796575	PG COOLANT	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	29.98
V0412660	JENNER EQUIPMENT CO	P0796575	BULB	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	10.81
V0412660	JENNER EQUIPMENT CO	P0796575	HYD CAP	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	5.49
V0412660	JENNER EQUIPMENT CO	P0796575	FUEL FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	17.32
V0412660	JENNER EQUIPMENT CO	P0796575	FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	47.58
V0412660	JENNER EQUIPMENT CO	P0796575	FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	44.77
V0421590	JOHNSON MACHINE INC.	P0797006	HYD FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	6.70
V0421590	JOHNSON MACHINE INC.	P0797006	AIR FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	37.93
V0421590	JOHNSON MACHINE INC.	P0797006	AIR FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	24.30
V0421590	JOHNSON MACHINE INC.	P0797006	AIR CABIN FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	15.70
V0421590	JOHNSON MACHINE INC.	P0797006	AIR CABIN FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	25.76
V0421590	JOHNSON MACHINE INC.	P0797006	AIR FILTER	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	6.76
V0421590	JOHNSON MACHINE INC.	P0796259	FREON-W311	7/15/2013	7/15/2013	AP	WP	0616-7103-4251	14.70
V0465760	KONE INC	P0796541	MAINTENANCE COVERAGE	7/19/2013	7/19/2013	AP	WP	0616-7103-4253	183.03
V0520500	M G OIL CO	P0796921	CANC PO#P0794249-DUP PO#P07935	7/19/2013	7/19/2013	AP	WP	0616-7103-4262	-63.32
V0520500	M G OIL CO	P0796921	CANC PO#P0794249-DUP PO#P07935	7/19/2013	7/19/2013	AP	WP	0616-7103-4262	-18.47
V0520500	M G OIL CO	P0795725	ULTRA LS DSL 2	7/10/2013	7/10/2013	AP	WP	0616-7103-4262	998.18
V0536254	MATHESON-LINWELD	P0795874	LX CLASSIC 10'X1X035X4/6	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	55.26
V0536254	MATHESON-LINWELD	P0795874	CORR-ACET	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	46.90
V0536254	MATHESON-LINWELD	P0795874	CORR-OXY	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	16.97
V0536254	MATHESON-LINWELD	P0796077	WELDING GAS	7/12/2013	7/12/2013	AP	WP	0616-7103-4253	58.50
V0520270	MCMaster-CARR SUPPLY	P0797010	COMPRESSION CAM	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	35.61
V0520270	MCMaster-CARR SUPPLY	P0797010	SHIPPING	7/23/2013	7/23/2013	AP	WP	0616-7103-4253	5.13
V0541285	MENARDS	P0795885	PLIERS AND CUTTERS	7/11/2013	7/11/2013	AP	WP	0616-7103-4265	52.96
V0545255	MIDCONTINENT	P0795712	115206101	7/9/2013	7/9/2013	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0795881	HP 1760 RPM S10P2A	7/11/2013	7/11/2013	AP	WP	0616-7103-4253	654.40
V0569150	MOUNTAIN PLAINS	P0796079	108836 OSHA SCREENINGS	7/12/2013	7/12/2013	AP	WP	0616-7103-4225	23.00
V0612410	NORTHWEST PIPE FITTINGS	P0795280	HOSE ADAPTER	7/5/2013	7/5/2013	AP	WP	0616-7103-4253	55.20
V0643650	PACIFIC STEEL &	P0795733	3x1x.120 20' REC TUBE	7/15/2013	7/15/2013	AP	WP	0616-7103-4253	54.93
V0666565	PIONEER BANK & TRUST	P0796126	CREDIT CARD FEES	7/12/2013	7/12/2013	AP	WP	0616-7103-4530	143.07
V0694200	PROMOTION	P0797000	108835 PRE EMPLOYMENT SCREEN	7/23/2013	7/23/2013	AP	WP	0616-7103-4225	60.00
V0694200	PROMOTION	P0797000	108836 PRE EMPLOYMENT SCREEN	7/23/2013	7/23/2013	AP	WP	0616-7103-4225	60.00
V0701710	RAPID CHEVROLET CO INC	P0796258	TUBE-W311	7/15/2013	7/15/2013	AP	WP	0616-7103-4251	20.07

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V0773016	SCULL CONSTRUCTION	P0796951	SW01-2057 CITIZEN CAMPUS	7/24/2013	7/24/2013	AP	WP	0616-7103-4320	391,250.16	
V0773016	SCULL CONSTRUCTION	P0796951	SW13-2057 CITIZEN CAMPUS	7/24/2013	7/24/2013	AP	WP	0616-7103-4320	-0.01	
V0775500	SERVALL UNIFORM/LINEN	P0796289	COVERALL LAUNDRY SERVICE	7/17/2013	7/17/2013	AP	WP	0616-7103-4263	27.56	
V0775500	SERVALL UNIFORM/LINEN	P0796992	COVERALL LAUNDRY SERVICE	7/23/2013	7/23/2013	AP	WP	0616-7103-4263	12.86	
V0775500	SERVALL UNIFORM/LINEN	P0795955	COVERALL LAUNDRY SERVICE	7/12/2013	7/12/2013	AP	WP	0616-7103-4263	232.94	
V0801027	SOUTH DAKOTA DEPT OF	P0795758	INMATE PAYCYCLE 5/1-5/31/13	7/16/2013	7/16/2013	AP	WP	0616-7103-4225	1,220.28	
V0801027	SOUTH DAKOTA DEPT OF	P0795758	CORR-COST	7/16/2013	7/16/2013	AP	WP	0616-7103-4225	-0.01	
V0899601	WALMART COMMUNITY	P0794355	RECYCLING CLASS PROJECT	7/19/2013	7/19/2013	AP	WP	0616-7103-4229	2.07	
V0899601	WALMART COMMUNITY	P0797012	PLANT FOOD	7/23/2013	7/23/2013	AP	WP	0616-7103-4269	22.94	
V0899601	WALMART COMMUNITY	P0797012	CUPS FOR EMPLOYEE PICNIC	7/23/2013	7/23/2013	AP	WP	0616-7103-4263	27.28	
V0899601	WALMART COMMUNITY	P0797012	CORR-COST	7/23/2013	7/23/2013	AP	WP	0616-7103-4263	-2.48	
V0933099	WESTERN MAILERS	P0796596	BROCHURE MAILING	7/23/2013	7/23/2013	AP	WP	0616-7103-4261	31.13	
V0948612	WOW!	P0797197	1495750 JUL LD	7/23/2013	7/23/2013	AP	WP	0616-7103-4281	1.26	
Cost Center:								7103	Total:	<u>477,704.60</u>

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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
V0257000	FISK ENGINEERING INC	P0795650	12-2047 W ST CLOUD ST &	7/9/2013	7/9/2013	AP	WP	0505-8910-4223	7,104.71
V0242035	FMG INC.	P0795652	SSW09-1509 JACKSON BLVD	7/9/2013	7/9/2013	AP	WP	0505-8910-4223	456.05
V0242035	FMG INC.	P0795500	13-2088 ROBBINSDALE AREA	7/8/2013	7/8/2013	AP	WP	0505-8910-4223	1,866.28
V0242035	FMG INC.	P0795501	SSW10-1837 JACKSON BLVD	7/8/2013	7/8/2013	AP	WP	0505-8910-4223	128.38
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	-18,634.49
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	17,976.37
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	658.12
V0359280	HIGHMARK INC	P0797054	12-1187 WEST CHICAGO AND	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	18,634.49
V0438625	KADRMAS LEE & JACKSON	P0796208	ST08-1511 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0505-8910-4223	39.13
V0438625	KADRMAS LEE & JACKSON	P0796209	ST12-2017 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0505-8910-4223	6,460.54
V0438625	KADRMAS LEE & JACKSON	P0795499	ST08-1511 EAST BLVD/EAST	7/8/2013	7/8/2013	AP	WP	0505-8910-4223	1,961.43
V0438625	KADRMAS LEE & JACKSON	P0795653	ST12-2017 EAST BLVD/EAST	7/9/2013	7/9/2013	AP	WP	0505-8910-4223	4,537.61
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTILITY	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	7,153.14
T9073	SPERLICH CONSULTING	P0797198	12-2052 EAST SIGNAL DR	7/24/2013	7/24/2013	AP	WP	0505-8910-4223	791.28
T9073	SPERLICH CONSULTING	P0797200	12-2063 ROBBINSDALE AREA	7/24/2013	7/24/2013	AP	WP	0505-8910-4223	18,412.15
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8910-4223	625.00
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8910-4223	-625.00
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8910-4223	1,296.83
								Cost Center: 8910	Total: <u>68,842.02</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
V0242035	FMG INC.	P0795500	13-2088 ROBBINSDALE AREA	7/8/2013	7/8/2013	AP	WP	0505-8911-4223	520.81
V0242035	FMG INC.	P0795501	SSW10-1837 JACKSON BLVD	7/8/2013	7/8/2013	AP	WP	0505-8911-4223	2,877.92
V0242035	FMG INC.	P0795652	SSW09-1509 JACKSON BLVD	7/9/2013	7/9/2013	AP	WP	0505-8911-4223	3,420.44
V0359280	HIGHMARK INC	P0797054	12-1187 WEST CHICAGO AND	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	262,144.72
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	-262,144.72
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	261,340.35
V0359280	HIGHMARK INC	P0797054	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	804.37
V0438625	KADRMAS LEE & JACKSON	P0796209	ST12-2017 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0505-8911-4223	1,076.75
V0438625	KADRMAS LEE & JACKSON	P0796208	ST08-1511 EAST BLVD/EAST	7/15/2013	7/15/2013	AP	WP	0505-8911-4223	6.75
V0438625	KADRMAS LEE & JACKSON	P0795499	ST08-1511 EAST BLVD/EAST	7/8/2013	7/8/2013	AP	WP	0505-8911-4223	338.33
V0438625	KADRMAS LEE & JACKSON	P0795653	ST12-2017 EAST BLVD/EAST	7/9/2013	7/9/2013	AP	WP	0505-8911-4223	756.27
V0715300	RAPID CONSTRUCTION CO	P0797201	11-1951 LELAND LN AND	7/24/2013	7/24/2013	AP	WP	0505-8911-4371	8,421.49
V0698700	RCS CONSTRUCTION INC.	P0797055	12-2020 SILVER ST AREA UTILITY	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	75,377.78
T9073	SPERLICH CONSULTING	P0797198	12-2052 EAST SIGNAL DR	7/24/2013	7/24/2013	AP	WP	0505-8911-4223	404.28
T9073	SPERLICH CONSULTING	P0797200	12-2063 ROBBINSDALE AREA	7/24/2013	7/24/2013	AP	WP	0505-8911-4223	2,301.66
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8911-4223	58.05
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8911-4223	-58.05
V0840709	TSP INC	P0797199	12-1980 MINNEKAHTA DR AREA	7/24/2013	7/24/2013	AP	WP	0505-8911-4223	42.44
								Cost Center: 8911	Total: <u>357,689.64</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0795775	12-2002 MEMORIAL PARK	7/11/2013	7/11/2013	AP	WP	0505-8912-4223	2,125.00
								Cost Center: 8912	Total: <u>2,125.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0795999	12-2074 CENTRAL IRRIGATION	7/12/2013	7/12/2013	AP	WP	0505-8915-4223	5,177.50
V0137240	CHRIS SUPPLY COMPANY	P0796444	CENTRAL IRRIG SYSTEM MICRO	7/16/2013	7/16/2013	AP	WP	0505-8915-4372	337.89
V0137240	CHRIS SUPPLY COMPANY	P0796444	ADJ COST	7/16/2013	7/16/2013	AP	WP	0505-8915-4372	-300.00
V0363311	HILLS MATERIALS CO	P0796260	ROBBINSDALE PARKING LOT RPR	7/15/2013	7/15/2013	AP	WP	0505-8915-4372	15.98
V0363311	HILLS MATERIALS CO	P0796260	ROBBINSDALE PARKING LOT RPR	7/15/2013	7/15/2013	AP	WP	0505-8915-4372	866.79
V0363311	HILLS MATERIALS CO	P0796260	ROBBINSDALE PARKING LOT RPR	7/15/2013	7/15/2013	AP	WP	0505-8915-4372	41.24
V0551956	MIDWEST TURF &	P0795998	12-2074 CENTRAL IRRIGATION	7/12/2013	7/12/2013	AP	WP	0505-8915-4223	15,812.00
V0611678	NORTHERN ESCROW INC	P0789300	12-2016B 2011 STORM DAMAGE	4/23/2013	4/23/2013	AP	WP	0505-8915-4320	1,429.18
V0611678	NORTHERN ESCROW INC	P0773233	12-2016B STORM DAMAGE	10/24/2012	10/24/2012	AP	WP	0505-8915-4320	6,780.80
V0611678	NORTHERN ESCROW INC	P0774324	12-2016B 2011 STORM DAMAGE	11/7/2012	11/7/2012	AP	WP	0505-8915-4320	0.30
V0611678	NORTHERN ESCROW INC	P0774324	12-2016B 2011 STORM DAMAGE	11/7/2012	11/7/2012	AP	WP	0505-8915-4320	653.60
V0611678	NORTHERN ESCROW INC	P0785216	12-2016B 2011 STORM DAMAGE	3/12/2013	3/12/2013	AP	WP	0505-8915-4320	529.78
V0611678	NORTHERN ESCROW INC	P0778486	12-2016B 2011 STORM DAMAGE	12/28/2012	12/28/2012	AP	WP	0505-8915-4320	430.00
V0611678	NORTHERN ESCROW INC	P0776604	12-2016B 2011 STORM DAMAGE	12/5/2012	12/5/2012	AP	WP	0505-8915-4320	297.35
V0611678	NORTHERN ESCROW INC	P0796960	12-2016B 2011 STORM DAMAGE	7/23/2013	7/23/2013	AP	WP	0505-8915-4320	11,643.01
V0611678	NORTHERN ESCROW INC	P0796960	12-2016B 2011 STORM DAMAGE	7/23/2013	7/23/2013	AP	WP	0505-8915-4320	-11,643.01
V0611678	NORTHERN ESCROW INC	P0796960	12-2016B 2011 STORM DAMAGE	7/23/2013	7/23/2013	AP	WP	0505-8915-4320	1,522.00
V0884338	UPPER DECK ARCHITECTS	P0795717	12-2016 2011 STORM DAMAGE	7/10/2013	7/10/2013	AP	WP	0505-8915-4223	3,913.32
								Cost Center: 8915	Total: <u>37,507.73</u>

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Cost Center: 8918

CIP - FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0916577	WELLS FARGO SECURITIES	SP0796927	PRINC-2 PUMPER TRUCKS	7/19/2013	7/19/2013	AP	WP	0505-8918-4410	183,604.02
V0916577	WELLS FARGO SECURITIES	SP0796927	INT-2 PUMPER TRUCKS	7/19/2013	7/19/2013	AP	WP	0505-8918-4420	14,333.39
								Cost Center: 8918	Total: <u>197,937.41</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0796098	5-HIGH PRESSURE	7/12/2013	7/12/2013	AP	WP	0101-9202-4225	100.00
								Cost Center: 9202	Total: <u>100.00</u>

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Grand Total: 4,219,111.54