

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0101-4261	26.45
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0101-4261	36.19
V0522050	MAIN STREET SQUARE	P0799224	Remaining balance to MSS for D	8/20/2013	8/20/2013	AP	WP	0101-0101-4587	215.00
V0537801	MAYOR'S COMMITTEE FOR	P0798160	Public Event at MSS, rental of	8/20/2013	8/20/2013	AP	WP	0101-0101-4587	500.00
V0601409	NEWHOUSE ENTERPRISES	P0798530	Desk Replacement for Executive	8/15/2013	8/15/2013	AP	WP	0101-0101-4296	521.50
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-0101-4253	10.23
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0101-4261	435.00
V0890180	VERIZON WIRELESS	P0797505	Car Charger replacement	8/20/2013	8/20/2013	AP	WP	0101-0101-4269	22.49
V0890180	VERIZON WIRELESS	P0799144	Case, Mayor's Phone	8/20/2013	8/20/2013	AP	WP	0101-0101-4261	14.99
V0890180	VERIZON WIRELESS	P0795188	Cell Phone headset	8/20/2013	8/20/2013	AP	WP	0101-0101-4269	29.99
V0890180	VERIZON WIRELESS	P0797123	939-4164 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0101-4281	58.32
V0890180	VERIZON WIRELESS	P0797123	939-9974 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0101-4281	52.15
V0899601	WALMART COMMUNITY	P0796718	Sympothy Cards for City	8/21/2013	8/21/2013	AP	WP	0101-0101-4261	33.52
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0101-4281	45.15

**Cost Center:** 0101      **Total:** 2,000.98

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0105-4253	0.42
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0101-0105-4253	0.46
V0411250	JARVINEN, DON	P0799629	Meal and Lodging reimbursement	8/19/2013	8/19/2013	AP	WP	0101-0105-4270	164.00
V0411250	JARVINEN, DON	P0799629	ADJ	8/19/2013	8/19/2013	AP	WP	0101-0105-4270	-164.00
V0411250	JARVINEN, DON	P0799629	MEALS-FT PIERRE	8/19/2013	8/19/2013	AP	WP	0101-0105-4270	56.00
V0411250	JARVINEN, DON	P0799629	LODG-FT PIERRE	8/19/2013	8/19/2013	AP	WP	0101-0105-4270	108.50
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0105-4261	11.96
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0105-4281	27.93
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>205.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0106-4261	1.30
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0106-4261	6.54
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0106-4253	39.56
V0479490	LANDEEN, JOEL P	P0799786	Mileage - Pierre, SD	8/20/2013	8/20/2013	AP	WP	0101-0106-4270	127.65
V0479490	LANDEEN, JOEL P	P0799786	Meals -PIERRE	8/20/2013	8/20/2013	AP	WP	0101-0106-4270	19.00
V0722757	RECORD STORAGE	P0798646	Minimum Storage	8/15/2013	8/15/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0798646	Storage 1.15 File Box	8/15/2013	8/15/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0798646	Storage 2.34 File Box	8/15/2013	8/15/2013	AP	WP	0101-0106-4261	2.30
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0106-4261	11.96
V0926150	WEST PAYMENT CENTER	P0798907	West Information Charges	8/15/2013	8/15/2013	AP	WP	0101-0106-4261	1,055.88
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0106-4281	28.87
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>1,312.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056150	BATTERIES PLUS	P0799693	CELL PHONE BATTERY	8/21/2013	8/21/2013	AP	WP	0101-0108-4269	32.99
V0064390	BENTLEY SYSTEMS INC	P0799210	FLOWMASTER/STORM	8/19/2013	8/19/2013	AP	WP	0101-0108-4295	132.50
V0131400	CARQUEST AUTO PARTS	P0799686	MINIATURE BULBS	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	5.30
V0131400	CARQUEST AUTO PARTS	P0799778	E225 - BRAKE LINES & UNION	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	27.50
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	32.61
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	27.35
V0188470	DAKOTA	P0799782	E225 - FASTENERS	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	4.20
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0108-4253	260.54
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0101-0108-4253	408.86
V0356809	HEWLETT PACKARD	P0795951	COMPUTER MEMORY MODULES	8/13/2013	8/13/2013	AP	WP	0101-0108-4295	616.00
V0356809	HEWLETT PACKARD	P0795951	CREDIT	8/13/2013	8/13/2013	AP	WP	0101-0108-4295	-616.00
V0356809	HEWLETT PACKARD	P0795951	MEMORY MODULES	8/13/2013	8/13/2013	AP	WP	0101-0108-4295	539.00
V0356809	HEWLETT PACKARD	P0795951	MEMORY MODULES	8/13/2013	8/13/2013	AP	WP	0101-0108-4295	77.00
V0388100	INDOFF INC	P0799774	LABELS AND KEY TAGS	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	21.54
V0421590	JOHNSON MACHINE INC.	P0799779	E225 - OIL & AIR FILTERS, BRAK	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	13.20
V0421590	JOHNSON MACHINE INC.	P0799779	E225 - OIL	8/21/2013	8/21/2013	AP	WP	0101-0108-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0799780	E225 - WIPER BLADES	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	14.84
V0459659	KNECHT HOME CENTER	P0799688	SHOVEL, SCREWDRIVER SET,	8/21/2013	8/21/2013	AP	WP	0101-0108-4265	18.96
V0477850	LAKOTA COUNTRY TIMES	P0799694	ENGINEERING PROJECT	8/21/2013	8/21/2013	AP	WP	0101-0108-4230	32.00
V0520190	MCKIE FORD INC	P0798656	4X4 F-150 PICKUP	8/14/2013	8/14/2013	AP	WP	0101-0108-4360	22,536.00
V0520190	MCKIE FORD INC	P0798656	VIN: 1FTEX1EM5DKF43292	8/14/2013	8/14/2013	AP	WP	0101-0108-4360	0.00
V0648605	PARKWAY CAR WASH	P0799687	VEHICLE WASHES	8/21/2013	8/21/2013	AP	WP	0101-0108-4251	18.50
V0723000	RED WING SHOE STORE	P0799692	SAFETY FOOTWEAR - SCHIPKE	8/21/2013	8/21/2013	AP	WP	0101-0108-4263	106.21
V0731354	RENNER AND ASSOCIATES	P0799386	13-2094 2013 SURVEYING AND DRA	8/20/2013	8/20/2013	AP	WP	0101-0108-4223	1,290.25
V0731354	RENNER AND ASSOCIATES	P0799384	13-2094 2013 SURVEYING AND DRA	8/20/2013	8/20/2013	AP	WP	0101-0108-4223	100.00
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-0108-4253	5.11
V0787250	SIMPSON'S CREATIVE	P0799695	BUSINESS CARDS	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0799689	CONSTRUCTION DIARIES - 25	8/21/2013	8/21/2013	AP	WP	0101-0108-4269	470.00
V0787250	SIMPSON'S CREATIVE	P0799690	CONSTRUCTION DIARIES - 50	8/21/2013	8/21/2013	AP	WP	0101-0108-4269	523.00
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0108-4261	85.38
V0794700	SOUTH DAKOTA BRD OF	P0799696	PE LICENSE RENEWAL -	8/21/2013	8/21/2013	AP	WP	0101-0108-4292	80.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-JOHNSON K	8/12/2013	8/12/2013	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-JOHNSON T	8/12/2013	8/12/2013	AP	WP	0101-0108-4270	60.00

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

V0822075	SOUTH DAKOTA WATER & P0798910	ANNUAL CONF REG-SCHIPKE G	8/12/2013	8/12/2013	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER & P0798910	ANNUAL CONF REG-SCHWEITZER	8/12/2013	8/12/2013	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER & P0798910	ANNUAL CONF REG-TITUS S	8/12/2013	8/12/2013	AP	WP	0101-0108-4270	60.00
V0880250	UNITED PARCEL SERVICE P0798694	8110953686,CHARGES	8/8/2013	8/8/2013	AP	WP	0101-0108-4261	26.50
V0880250	UNITED PARCEL SERVICE P0798694	8110953690,CHARGES	8/8/2013	8/8/2013	AP	WP	0101-0108-4261	12.37
V0880250	UNITED PARCEL SERVICE P0798694	8110953701,CHARGES	8/8/2013	8/8/2013	AP	WP	0101-0108-4261	28.04
V0880250	UNITED PARCEL SERVICE P0798694	8110953712,CHARGES	8/8/2013	8/8/2013	AP	WP	0101-0108-4261	13.14
V0880250	UNITED PARCEL SERVICE P0799796	8110953745,CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	29.13
V0890180	VERIZON WIRELESS P0797123	390-4965 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-5713 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	53.85
V0890180	VERIZON WIRELESS P0797123	390-5866 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.81
V0890180	VERIZON WIRELESS P0797123	390-6816 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-7226 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.73
V0890180	VERIZON WIRELESS P0797123	390-7227 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-7231 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-7941 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.99
V0890180	VERIZON WIRELESS P0797123	390-9492 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-9848 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	53.40
V0890180	VERIZON WIRELESS P0797123	390-9851 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	33.61
V0890180	VERIZON WIRELESS P0797123	390-9878 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS P0797123	391-8201 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	35.78
V0890180	VERIZON WIRELESS P0797123	415-1853 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	53.40
V0890180	VERIZON WIRELESS P0797123	415-3777 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	415-5773 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	52.15
V0890180	VERIZON WIRELESS P0797123	430-3820 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	431-8649 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	32.36
V0890180	VERIZON WIRELESS P0797123	484-0175 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS P0797123	484-0179 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	484-3356 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.48
V0890180	VERIZON WIRELESS P0797123	484-5468 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	32.36
V0890180	VERIZON WIRELESS P0797123	484-5730 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	484-5740 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS P0797123	484-7901 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	545-4040 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS P0797123	593-2221 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	52.15

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

V0890180	VERIZON WIRELESS	P0797123	863-0073 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0108-4281	29.46
V0899601	WALMART COMMUNITY	P0798459	WIRELESS NOTEBOOKS	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	4.85
V0934830	WESTERN STATIONERS	P0799775	REPORT COVERS	8/21/2013	8/21/2013	AP	WP	0101-0108-4261	214.72
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0108-4281	85.61
								<b>Cost Center:</b> 0108	<b>Total:</b> <u>28,584.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0799837	08/13 SVC CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0111-4281	70.31
V0137323	CHRISTENSEN, BRANDI	P0799028	COFFEE-HR OFFICE	8/15/2013	8/15/2013	AP	WP	0101-0111-4261	13.96
V0137323	CHRISTENSEN, BRANDI	P0799028	TAX 6%	8/15/2013	8/15/2013	AP	WP	0101-0111-4261	0.84
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0111-4261	0.87
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0111-4261	18.05
V0237350	EVERGREEN OFFICE	P0799366	AVERY LABELS 8163	8/16/2013	8/16/2013	AP	WP	0101-0111-4261	12.79
V0237350	EVERGREEN OFFICE	P0799366	AVERY LABELS 5161	8/16/2013	8/16/2013	AP	WP	0101-0111-4261	26.99
V0305780	GOLDEN WEST	P0798547	RATES	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	58.00
V0305780	GOLDEN WEST	P0798547	USAGE	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	88.50
V0305780	GOLDEN WEST	P0798774	RATES	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0798774	USAGE	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	856.00
V0600760	NEOGOV	P0799141	LICENSE 5/23/13-5/22/14	8/16/2013	8/16/2013	AP	WP	0101-0111-4295	7,000.00
V0722757	RECORD STORAGE	P0798773	STORAGE 1.15 FILE BOX	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE	P0798773	STORAGE 1.9	8/13/2013	8/13/2013	AP	WP	0101-0111-4225	0.39
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0111-4261	23.74
V0816390	SOUTH DAKOTA	P0798399	BRANDI CHRISTENSEN	8/8/2013	8/8/2013	AP	WP	0101-0111-4292	25.00
V0890180	VERIZON WIRELESS	P0797123	431-0195 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0111-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	786-5627 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0111-4281	40.01
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0111-4281	53.53
								<b>Cost Center: 0111</b>	<b>Total:</b> <u>8,429.09</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0520820	M & T FIRE & SAFETY	P0799295	AKRON FORESTRY BUMPER	8/19/2013	8/19/2013	AP	WP	0104-0112-4269	5,060.00
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>5,060.00</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0799836	2007A SALES TAX BOND PYMT	8/21/2013	8/21/2013	AP	WP	0107-0124-4420	469,712.96
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>469,712.96</u>

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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250183	FENNELL DESIGN INC	P0798611	13-2090 ROOSEVELT PARK	8/16/2013	8/16/2013	AP	WP	0107-0132-4223	14,061.54
V0263778	FOURFRONT DESIGN INC	P0798602	12-1849 SOCCER COMPLEX	8/13/2013	8/13/2013	AP	WP	0107-0132-4223	60,755.30
V0714965	RAPID CITY AREA SCHOOL	P0799493	ENERGY PLANT RETROFIT	8/16/2013	8/16/2013	AP	WP	0107-0132-4320	316,155.42
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>390,972.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0798924	POUNDS SHRED	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	10.05
V0002805	A&B BUSINESS EQUIPMENT	P0798616	COPIES 07/17/13-08/16/13	8/12/2013	8/12/2013	AP	WP	0101-0201-4244	97.82
V0002805	A&B BUSINESS EQUIPMENT	P0798925	COPIES	8/13/2013	8/13/2013	AP	WP	0101-0201-4244	69.33
V0014925	ALLENDER, STEVE	P0798600	MEALS-OHIO	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	77.00
V0002955	ASAP ANALYTICAL LLC	P0797443	HDSPC A1 CRMP CAP 5183-4477	8/15/2013	8/15/2013	AP	WP	0101-0201-4261	385.20
V0002955	ASAP ANALYTICAL LLC	P0797443	HEADSPACE VIAL 20MIL 5182-0837	8/15/2013	8/15/2013	AP	WP	0101-0201-4261	217.50
V0002955	ASAP ANALYTICAL LLC	P0797443	SHIPPING	8/15/2013	8/15/2013	AP	WP	0101-0201-4261	15.00
V0002955	ASAP ANALYTICAL LLC	P0797443	CORR SHIPPING	8/15/2013	8/15/2013	AP	WP	0101-0201-4261	7.42
V0040805	ASSOCIATED BAG	P0797866	5X7 WRITE-ON ZIPPER BAGS 277-4	8/14/2013	8/14/2013	AP	WP	0101-0201-4261	58.85
V0040805	ASSOCIATED BAG	P0797866	SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0201-4261	11.59
V0041990	ATLANTIC SIGNAL	P0798928	LONG COIL CABLE CONNECTOR	8/13/2013	8/13/2013	AP	WP	0101-0201-4269	200.00
V0054985	BASLER PRINTING	P0796847	9X12 ENV 1000	8/14/2013	8/14/2013	AP	WP	0101-0201-4261	216.66
V0054985	BASLER PRINTING	P0796847	6X9 ENV 3000	8/14/2013	8/14/2013	AP	WP	0101-0201-4261	364.59
V0056150	BATTERIES PLUS	P0799565	AA/AAA BATT	8/20/2013	8/20/2013	AP	WP	0101-0201-4261	48.57
V0083255	BOB'S SHOE REPAIR	P0798933	VEST INSTALL LAHAIE	8/13/2013	8/13/2013	AP	WP	0101-0201-4263	47.50
V0083255	BOB'S SHOE REPAIR	P0798933	VEST INSTALL BLACK	8/13/2013	8/13/2013	AP	WP	0101-0201-4263	32.00
V0131400	CARQUEST AUTO PARTS	P0798633	FILTERS UNIT 075	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	4.85
V0131400	CARQUEST AUTO PARTS	P0798633	PLUGS UNIT 020	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	22.56
V0131400	CARQUEST AUTO PARTS	P0798617	FILTERS UNIT 045	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	10.68
V0131400	CARQUEST AUTO PARTS	P0798617	BATTERIES UNIT 088	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	277.02
V0131400	CARQUEST AUTO PARTS	P0798617	BATTERY	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	51.00
V0131400	CARQUEST AUTO PARTS	P0798617	CREDIT CORE RTN	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	-51.00
V0131400	CARQUEST AUTO PARTS	P0798633	FILTERS UNIT 017	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	8.36
V0131400	CARQUEST AUTO PARTS	P0798948	BATTERY UNIT 036	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	69.10
V0131400	CARQUEST AUTO PARTS	P0798948	BATTERY	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0798939	ALTERNATOR UNIT 016	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	273.11
V0131400	CARQUEST AUTO PARTS	P0798939	CREDIT CORE RTN	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-90.00
V0131400	CARQUEST AUTO PARTS	P0798948	CREDIT CORE RTN	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-17.00
V0121780	CDW GOVERNMENT INC	P0796903	COMPUTER TRAY MOUNTING	8/9/2013	8/9/2013	AP	WP	0101-0201-4251	100.80
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0201-4261	49.09
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0201-4261	14.30
V0141335	CITY-WATER DEPARTMENT	P0798595	00210750 5	8/8/2013	8/8/2013	AP	WP	0101-0201-4284	94.48
V0141335	CITY-WATER DEPARTMENT	P0798595	00280780 5	8/8/2013	8/8/2013	AP	WP	0101-0201-4284	41.59

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

V0152010	COMMISSION	P0798919	ANNUAL CONTINUATION FEE	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	4,065.00
V0162170	COOPER INSTITUTE, THE	P0799519	REGISTRATION-EISENBRAUN	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	695.00
V0169465	CORNFORD, RAY	P0798605	MEALS-OHIO	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	183.00
V0169465	CORNFORD, RAY	P0798605	BAGGAGE FEE	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	25.00
V0169465	CORNFORD, RAY	P0798605	BAGGAGE FEE	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	25.00
V0196628	DASH MEDICAL GLOVES	P0796853	GLOVES VNPF100M	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0796853	GLOVES VNPF100L	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0796853	VNPF100XL	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0796853	GLOVES VNPF100S	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0796853	SHIPPING	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	25.00
V0196628	DASH MEDICAL GLOVES	P0796853	CORR-PRICING GLVS MED	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	-32.00
V0196628	DASH MEDICAL GLOVES	P0796853	CORR-PRICING GLVS LARGE	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	-32.00
V0196628	DASH MEDICAL GLOVES	P0796853	CORR-PRICING GLVS X-LARGE	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	-32.00
V0196628	DASH MEDICAL GLOVES	P0796853	CORR-PRICING GLVS SMALL	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	-32.00
V0196628	DASH MEDICAL GLOVES	P0796853	CORR-NO SHIPPING	8/19/2013	8/19/2013	AP	WP	0101-0201-4261	-25.00
V0202815	DIAZ, ELIAS	P0798606	MEALS-OHIO	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	183.00
V0202815	DIAZ, ELIAS	P0798606	TAXI-OHIO	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	30.00
V0208210	DODGE TOWN INC.	P0798941	COVER UNIT 017	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	58.00
V0208210	DODGE TOWN INC.	P0798941	SCREW UNIT 017	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	6.00
V0208210	DODGE TOWN INC.	P0798941	CORR-SCREW	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-6.00
V0208210	DODGE TOWN INC.	P0798626	SCREW UNIT 017	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	6.00
V0237350	EVERGREEN OFFICE	P0798623	FILE FOLDERS	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	19.98
V0249445	FEDERAL EXPRESS	P0798922	SHIPPING	8/13/2013	8/13/2013	AP	WP	0101-0201-4261	104.05
V0249445	FEDERAL EXPRESS	P0799551	SHIPPING	8/20/2013	8/20/2013	AP	WP	0101-0201-4261	114.44
V0249445	FEDERAL EXPRESS	P0799551	SHIPPING	8/20/2013	8/20/2013	AP	WP	0101-0201-4261	179.95
V0249445	FEDERAL EXPRESS	P0799551	ADJ-INVOICE PD	8/20/2013	8/20/2013	AP	WP	0101-0201-4261	-114.44
V0254707	FIRST CALL	P0798946	WHEEL NUTS UNIT 018	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	4.88
V0254707	FIRST CALL	P0798946	WHEEL STUD UNIT 016	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	39.02
V0288605	GALLS INC.	P0797419	ADJ	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	-147.60
V0288605	GALLS INC.	P0797419	BIKE PANTS &	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	45.00
V0288605	GALLS INC.	P0797419	SHIPPING	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	3.96
V0288605	GALLS INC.	P0797419	GLOVES-ANDERSEN	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	16.20
V0288605	GALLS INC.	P0797419	PANTS-ANDERSEN	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	49.50
V0288605	GALLS INC.	P0797419	REFLECTIVE SHORTS-ANDERSEN	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	36.90
V0288605	GALLS INC.	P0797419	SHIPPING	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	9.04

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

V0288605	GALLS INC.	P0797419	BIKE PANTS AND SHORTS FOR	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	147.60
V0310225	GREAT WESTERN TIRE INC.	P0798937	TIRE UNIT 129	8/13/2013	8/13/2013	AP	WP	0101-0201-4267	124.20
V0421590	JOHNSON MACHINE INC.	P0798940	FILTERS UNIT 051	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	18.90
V0421590	JOHNSON MACHINE INC.	P0798940	OIL STOCK	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	25.62
V0421590	JOHNSON MACHINE INC.	P0798949	FILTER UNIT 094	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0798949	FILTER UNIT 102	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0798949	DEXCOOL UNIT 102	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	12.29
V0421590	JOHNSON MACHINE INC.	P0798949	FILTER UNIT 103	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0798949	HANGER UNIT 103	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	4.96
V0421590	JOHNSON MACHINE INC.	P0798949	BREAK PADS UNIT 120	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	182.73
V0421590	JOHNSON MACHINE INC.	P0798949	FILTERS NIT 120	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0798949	FILTERS UNIT 093	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	25.79
V0421590	JOHNSON MACHINE INC.	P0798949	SWAY BAR UNIT 066	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	66.48
V0421590	JOHNSON MACHINE INC.	P0798949	FILTERS UNIT 066	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0798949	FILTERS UNIT 068	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0798949	GEAR OIL UNIT 068	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	34.93
V0421590	JOHNSON MACHINE INC.	P0798949	FUEL FILTER UNIT 068	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0798949	FUEL CLIP UNIT 036	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	1.98
V0421590	JOHNSON MACHINE INC.	P0798949	FILTERS UNIT 036	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	7.84
V0421590	JOHNSON MACHINE INC.	P0798949	WHEEL BOLT UNIT 016	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	3.29
V0421590	JOHNSON MACHINE INC.	P0798940	FILTERS UNIT 039	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	12.31
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 109	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	11.83
V0421590	JOHNSON MACHINE INC.	P0798634	BULBS UNIT 125	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	52.31
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 018	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0798634	OIL UNIT 112	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 118	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0798634	ROTORS UNIT 020	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	211.12
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 020	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 019	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0798634	FILTERS UNIT 112	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	21.82
V0421590	JOHNSON MACHINE INC.	P0798634	HEAT SHRINK STOCK	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0798634	OIL STOCK	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	7.99
V0459659	KNECHT HOME CENTER	P0798620	ZIP TIES	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	6.71
V0483715	LAWRENCE & SCHILLER	P0799555	EPIC OUTDOOR AD FOR	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	154.39
V0483715	LAWRENCE & SCHILLER	P0799555	TV AD FOR CROSSWALK	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	3,900.00

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

V0483715	LAWRENCE & SCHILLER	P0799555	CABLE AD FOR CROSSWALK	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	816.00
V0526424	MARCO INC	P0798621	COPIES	8/12/2013	8/12/2013	AP	WP	0101-0201-4244	80.59
V0536254	MATHESON-LINWELD	P0798934	TANK RENTAL	8/13/2013	8/13/2013	AP	WP	0101-0201-4246	43.71
V0516093	MCCOY, DAVID	P0798962	RADIO HOLDER REPAIR	8/21/2013	8/21/2013	AP	WP	0101-0201-4263	7.42
V0520190	MCKIE FORD INC	P0798628	TRANSMISION UNIT 112	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	1,343.00
V0520190	MCKIE FORD INC	P0798632	PLUG	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	8.35
V0520190	MCKIE FORD INC	P0798632	SUSPENSION REPAIR ON 4 CROWN	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	10,392.64
V0520190	MCKIE FORD INC	P0798632	WIRE ASY UNIT 112	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	49.51
V0520190	MCKIE FORD INC	P0798628	CORR-PRICING TRANSMISSION	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	0.46
V0520190	MCKIE FORD INC	P0798938	FILTERS UNIT 125	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0798938	FILTERS UNIT 128	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0798945	STARTER UNIT 093	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	354.33
V0520190	MCKIE FORD INC	P0798945	FILTERS UNIT 126	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	51.39
V0520190	MCKIE FORD INC	P0798945	CREDIT-CORE RTN	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-35.00
V0601545	NEVE'S UNIFORM	P0799558	PANTS CHASTAIN	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0799558	GLOVES PHILLIPS	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	24.99
V0601545	NEVE'S UNIFORM	P0799558	SHIRT ANS PANTS CARLSON	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	185.80
V0601545	NEVE'S UNIFORM	P0799558	BELTS RAGNONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	125.65
V0601545	NEVE'S UNIFORM	P0799558	HNDCUFFS SHYNE	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	35.95
V0601545	NEVE'S UNIFORM	P0799558	BICYCLE SHORTS DOYLE	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	82.95
V0601545	NEVE'S UNIFORM	P0798935	PANTS BLACK	8/15/2013	8/15/2013	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0798935	PANTS PEEBLES	8/15/2013	8/15/2013	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0798935	SHIRT PEEBLES	8/15/2013	8/15/2013	AP	WP	0101-0201-4263	67.95
V0601545	NEVE'S UNIFORM	P0798935	POLOS DEB	8/15/2013	8/15/2013	AP	WP	0101-0201-4263	69.90
V0601545	NEVE'S UNIFORM	P0798935	BALLISTIC VEST PHILLIPS	8/15/2013	8/15/2013	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0798636	BELT SYSTEM ALBRIGHT	8/12/2013	8/12/2013	AP	WP	0101-0201-4263	134.95
V0601800	NEW WORLD SYSTEMS	P0799142	MAINT AGREEMENT	8/21/2013	8/21/2013	AP	WP	0101-0201-4225	10,800.00
V0609765	NORTH CENTRAL CREDITS	P0799494	DAKOTA HILLS HOUSEMOVING	8/16/2013	8/16/2013	AP	WP	0101-0201-4225	10.20
V0609765	NORTH CENTRAL CREDITS	P0799494	DAKOTA HILLS HOUSEMOVING	8/16/2013	8/16/2013	AP	WP	0101-0201-4225	33.34
V0616094	NOVAVISION	P0795339	BLOOD TUBES	8/13/2013	8/13/2013	AP	WP	0101-0201-4261	180.00
V0616094	NOVAVISION	P0795339	SHIPPING	8/13/2013	8/13/2013	AP	WP	0101-0201-4261	10.00
V0634566	O'REILLY AUTO PARTS	P0798631	SPARK PLUGS UNIT 018	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	55.84
V0618600	OFFICEMAX	P0798622	MONITOR FOR EVD	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	109.99
V0656120	PENNINGTON COUNTY	P0798637	CLEANING EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4264	218.73
V0656120	PENNINGTON COUNTY	P0798637	MAINT EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	9,520.81

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

V0656120	PENNINGTON COUNTY	P0798637	CLEANING PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0798637	MAINTENANCE EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0798637	CLEANING EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0798637	GARBAGE PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	38.00
V0656120	PENNINGTON COUNTY	P0798637	PHONE PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0798637	MAINT PD	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	378.09
V0656120	PENNINGTON COUNTY	P0798637	CLEANING DCI	8/13/2013	8/13/2013	AP	WP	0101-0201-4264	101.10
V0656120	PENNINGTON COUNTY	P0798637	BHP EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4283	2,853.03
V0656120	PENNINGTON COUNTY	P0798637	MDU EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4282	266.37
V0656120	PENNINGTON COUNTY	P0798637	WATER EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4284	479.01
V0656120	PENNINGTON COUNTY	P0798637	GARBAGE EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0798637	PHONE EVD	8/13/2013	8/13/2013	AP	WP	0101-0201-4281	61.45
V0656120	PENNINGTON COUNTY	P0798637	LANDSCAPE PARKING LOT	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	0.20
V0656120	PENNINGTON COUNTY	P0798637	MAINTENANCE PARKING RAMP	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0798637	LANDSCAPE PARKING LOT	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	533.51
V0656120	PENNINGTON COUNTY	P0798637	PHONE PARKING RAMP	8/13/2013	8/13/2013	AP	WP	0101-0201-4281	1.60
V0656120	PENNINGTON COUNTY	P0798637	CLEANING PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4264	2,708.98
V0656120	PENNINGTON COUNTY	P0798637	MAINT PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	2,892.86
V0656120	PENNINGTON COUNTY	P0798637	MAINT PARKING RAMP	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	11.81
V0656120	PENNINGTON COUNTY	P0798637	BHP PARKING RAMP	8/13/2013	8/13/2013	AP	WP	0101-0201-4283	169.92
V0656120	PENNINGTON COUNTY	P0798637	MAINT PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4252	566.43
V0656120	PENNINGTON COUNTY	P0798637	BHP PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4283	2,607.21
V0656120	PENNINGTON COUNTY	P0798637	MDU PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4282	293.19
V0656120	PENNINGTON COUNTY	P0798637	WATER PSB COMMONS	8/13/2013	8/13/2013	AP	WP	0101-0201-4284	94.48
V0660835	PET GIANT	P0798615	DOG FOOD LAHAIE	8/12/2013	8/12/2013	AP	WP	0101-0201-4298	46.99
V0660835	PET GIANT	P0798615	DOG FOOD DOYLE	8/12/2013	8/12/2013	AP	WP	0101-0201-4298	46.99
V0701470	RAPID AUTO GLASS	P0798619	WINDSHIELD 2011 PICKUP	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	261.64
V0701710	RAPID CHEVROLET CO INCP	P0798618	CHECK EMISSIONS SYSTEM UNIT	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	246.31
V0701710	RAPID CHEVROLET CO INCP	P0798629	SHROUD KIT UNIT 102	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	175.31
V0701710	RAPID CHEVROLET CO INCP	P0798629	MOTOR KIT UNIT 102	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	310.61
V0701710	RAPID CHEVROLET CO INCP	P0798629	MOTOR KIT	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	109.70
V0701710	RAPID CHEVROLET CO INCP	P0798629	CR WRONG MOTOR KIT	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	-109.70
V0701710	RAPID CHEVROLET CO INCP	P0798942	BLOWER REPAIR	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	246.31
V0701710	RAPID CHEVROLET CO INCP	P0798942	BREAK SWITCH UNIT 048	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	204.70
V0701710	RAPID CHEVROLET CO INCP	P0798942	PAD KIT UNIT 048	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	163.90

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

V0701710	RAPID CHEVROLET CO INCP0798942	GASKET UNIT 048	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	67.64
V0701710	RAPID CHEVROLET CO INCP0798942	ADJ-ALREADY PAID	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-246.31
V0705940	RAPID CITY AREA P0799518	REGISTRATION POCHEs, SITTS, SO	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	387.00
V0705940	RAPID CITY AREA P0799518	ADJ	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	-387.00
V0705940	RAPID CITY AREA P0799518	HOW TO SUPERVISE REG-POCHES	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	129.00
V0705940	RAPID CITY AREA P0799518	HOW TO SUPERVISE REG-SITTS S	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	129.00
V0705940	RAPID CITY AREA P0799518	HOW TO SUPERVISE REG-SOUcY	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	129.00
V0705940	RAPID CITY AREA P0799518	HOW TO SUPERVISE-CASSEN C	8/20/2013	8/20/2013	AP	WP	0101-0201-4270	0.00
V0711876	RAPID CITY MEDICAL P0798635	108347.	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	102190,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	1032,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL P0798635	106309,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	108348,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	8588,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	26.00
V0711876	RAPID CITY MEDICAL P0798635	8588,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	5.00
V0711876	RAPID CITY MEDICAL P0798635	100477,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	7.00
V0711876	RAPID CITY MEDICAL P0798635	102191,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	100053,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL P0798635	108224,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL P0798635	108224,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	95.00
V0711876	RAPID CITY MEDICAL P0798635	103964,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL P0798635	103964,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	102192,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	101338,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	26.00
V0711876	RAPID CITY MEDICAL P0798635	101338,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	103408,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL P0798635	102029,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL P0798635	106313,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	58551,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	39.00
V0711876	RAPID CITY MEDICAL P0798635	102195,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	108312,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL P0798635	34726,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL P0798635	34726,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	95.00
V0711876	RAPID CITY MEDICAL P0798635	36220,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	51.90
V0711876	RAPID CITY MEDICAL P0798635	103966,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00



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

V0711876	RAPID CITY MEDICAL	P0798635	107708,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	253364,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	108349,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0798635	108349,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	165.00
V0711876	RAPID CITY MEDICAL	P0798635	107842,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0798635	106318,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	105861,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	10.20
V0711876	RAPID CITY MEDICAL	P0798635	103541,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	103541,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	103858,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	68700,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	29.50
V0711876	RAPID CITY MEDICAL	P0798635	102584,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	39.00
V0711876	RAPID CITY MEDICAL	P0798635	71169,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	42.60
V0711876	RAPID CITY MEDICAL	P0798635	74688,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	78338,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	78338,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	17.18
V0711876	RAPID CITY MEDICAL	P0798635	104878,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	107845,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0798635	107845,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	95.00
V0711876	RAPID CITY MEDICAL	P0798635	107878,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	107878,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	107878,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	173.00
V0711876	RAPID CITY MEDICAL	P0798635	103542,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0798635	103413,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	103413,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	19.50
V0711876	RAPID CITY MEDICAL	P0798635	107878,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0798635	107643,	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	10.20
V0722757	RECORD STORAGE	P0798929	STORAGE	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	22.00
V0732030	RESTEK	P0796861	SPLIT/SPLITLESS LINER 20956	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	204.00
V0732030	RESTEK	P0796861	CORR COST	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	-0.24
V0738252	ROCKY MOUNTAIN	P0798607	REGISTRATION-VISAN	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	399.00
V0738252	ROCKY MOUNTAIN	P0798607	REGISTRATION-BLACK	8/16/2013	8/16/2013	AP	WP	0101-0201-4270	399.00
V0763350	SCHEELS ALL SPORTS	P0798961	SHOES FURCHNER	8/20/2013	8/20/2013	AP	WP	0101-0201-4263	140.00
V0787250	SIMPSON'S CREATIVE	P0798624	CARDS HOLT	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0798944	CARDS TOLLMAN	8/13/2013	8/13/2013	AP	WP	0101-0201-4261	20.00

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

V0788133	SINCLAIR INTL	P0798950	CARRIAGE BOLTS	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	500.00
V0788133	SINCLAIR INTL	P0798950	CORR-COST	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	-15.35
V0791427	SONNEL TECHNOLOGIES	P0794328	CUSTOM LED STROBE LIGHT	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	3,204.58
V0809840	SOUTH DAKOTA	P0798593	JUN13 PHONE	8/8/2013	8/8/2013	AP	WP	0101-0201-4281	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0795598	2010 CHEV MALIBU	8/9/2013	8/9/2013	AP	WP	0101-0201-4360	12,000.00
V0835829	STURDEVANT'S AUTO	P0798630	TRUCK VENT UNIT 108	8/12/2013	8/12/2013	AP	WP	0101-0201-4251	46.35
V0835829	STURDEVANT'S AUTO	P0798936	ROTOR UNIT 048	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	135.38
V0835829	STURDEVANT'S AUTO	P0798936	CREDIT-RTN STARTER	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	-164.99
V0835829	STURDEVANT'S AUTO	P0798947	STARTER UNIT 093	8/13/2013	8/13/2013	AP	WP	0101-0201-4251	164.99
V0838010	SUMMIT SIGNS & SUPPLY	P0799564	TAPE	8/20/2013	8/20/2013	AP	WP	0101-0201-4251	36.00
V0838010	SUMMIT SIGNS & SUPPLY	P0799564	INSTALL GRAPHICS ON PICKUP	8/20/2013	8/20/2013	AP	WP	0101-0201-4251	475.00
V0847950	THOMAS AUTO SERVICE	P0798931	TOW 1988 MURCURY TO	8/13/2013	8/13/2013	AP	WP	0101-0201-4225	100.00
V0850805	TIME EQUIP. RENTAL &	P0797863	69 INCH UWS DEEP TOOL BOX	8/16/2013	8/16/2013	AP	WP	0101-0201-4251	449.00
V0856470	TOW PRO	P0799547	ADJ-ALREADY PAID	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	-70.00
V0856470	TOW PRO	P0799547	TOW UNIT 101 TO STEEL STREET	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	125.00
V0856470	TOW PRO	P0799547	TOW 95 CHEV CAV TO LANDFILL	8/20/2013	8/20/2013	AP	WP	0101-0201-4225	70.00
V0856470	TOW PRO	P0798627	tow unit 023	8/12/2013	8/12/2013	AP	WP	0101-0201-4225	80.00
V0890180	VERIZON WIRELESS	P0799031	CELLPHONE FOR PETE	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	244.96
V0890180	VERIZON WIRELESS	P0796894	NEW CELL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	11.24
V0890180	VERIZON WIRELESS	P0796894	NEW CELL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	244.97
V0890180	VERIZON WIRELESS	P0796894	NEW CELL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	244.97
V0890180	VERIZON WIRELESS	P0795595	NEW PHONE JEGERIS	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	214.98
V0890180	VERIZON WIRELESS	P0795595	NEW PHONE HEDRICK	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	244.97
V0890180	VERIZON WIRELESS	P0796072	CELL PHONE OLSON	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	149.98
V0890180	VERIZON WIRELESS	P0796060	NEW CELL PHONE FOR MARK E	8/20/2013	8/20/2013	AP	WP	0101-0201-4269	149.98
V0890180	VERIZON WIRELESS	P0797123	484-7434 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7435 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	484-7436 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.80
V0890180	VERIZON WIRELESS	P0797123	484-7437 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7438 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.50
V0890180	VERIZON WIRELESS	P0797123	484-7439 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.69
V0890180	VERIZON WIRELESS	P0797123	484-7440 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0797123	484-7441 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7442 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7443 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36

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

V0890180	VERIZON WIRELESS	P0797123	484-7444 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	415-5601 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	4.49
V0890180	VERIZON WIRELESS	P0797123	415-5602 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	484-7428 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7429 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7430 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.46
V0890180	VERIZON WIRELESS	P0797123	484-7431 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0797123	484-7888 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	31.98
V0890180	VERIZON WIRELESS	P0797123	593-2812 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	593-2813 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	593-2814 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-2340 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-2414 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-2965 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-2923 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-3011 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3548 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3637 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3760 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3795 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3825 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-3929 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-4059 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-4287 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-4766 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-5009 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-5183 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-5769 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-5962 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-6075 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-6776 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-6793 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	484-7432 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7433 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0797123	786-6920 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46

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

V0890180	VERIZON WIRELESS	P0797123	786-7558 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-7563 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-7608 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-7812 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	786-7823 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	787-0491 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0060 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	31.28
V0890180	VERIZON WIRELESS	P0797123	863-1182 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-1406 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-1407 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0797123	877-2170 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	877-4497 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0797123	939-1114 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0797123	939-1671 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	939-4272 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.01
V0890180	VERIZON WIRELESS	P0797123	939-5108 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0797123	939-5115 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.50
V0890180	VERIZON WIRELESS	P0797123	939-5575 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	858-3543 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	390-0474 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-1965 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-1966 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.73
V0890180	VERIZON WIRELESS	P0797123	390-2122 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0797123	390-2804 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-3007 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	31.54
V0890180	VERIZON WIRELESS	P0797123	390-3362 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	38.10
V0890180	VERIZON WIRELESS	P0797123	390-3838 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-4404 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-4681 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-4682 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.73
V0890180	VERIZON WIRELESS	P0797123	390-4724 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-4911 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-4930 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-7131 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-7478 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	35.93

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

V0890180	VERIZON WIRELESS	P0797123	390-7511 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0797123	390-7612 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-7613 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-7616 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0797123	390-6009 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	59.07
V0890180	VERIZON WIRELESS	P0797123	390-6361 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	41.22
V0890180	VERIZON WIRELESS	P0797123	390-7617 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0797123	390-7859 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-9854 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	393-5785 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	415-1698 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0797123	415-1993 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	35.05
V0890180	VERIZON WIRELESS	P0797123	484-5116 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0797123	484-7400 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	484-7402 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7403 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0797123	484-7404 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	484-7405 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	484-7406 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.80
V0890180	VERIZON WIRELESS	P0797123	484-7407 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7408 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.24
V0890180	VERIZON WIRELESS	P0797123	484-7409 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0797123	484-7410 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	45.37
V0890180	VERIZON WIRELESS	P0797123	484-7411 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	484-7412 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	50.70
V0890180	VERIZON WIRELESS	P0797123	484-7413 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	63.89
V0890180	VERIZON WIRELESS	P0797123	484-7414 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.43
V0890180	VERIZON WIRELESS	P0797123	484-7416 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7417 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	30.72
V0890180	VERIZON WIRELESS	P0797123	484-7418 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	51.21
V0890180	VERIZON WIRELESS	P0797123	484-7419 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	31.53
V0890180	VERIZON WIRELESS	P0797123	484-7420 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7421 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0797123	484-7422 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7423 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	33.24

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

V0890180	VERIZON WIRELESS	P0797123	484-7424 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	56.48
V0890180	VERIZON WIRELESS	P0797123	484-7425 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7426 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	36.74
V0890180	VERIZON WIRELESS	P0797123	484-7427 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0201-4281	29.48
V0892370	VICTORIA'S GARDEN	P0798930	FLOWERS FOR OFFICER	8/14/2013	8/14/2013	AP	WP	0101-0201-4269	159.00
V0892370	VICTORIA'S GARDEN	P0798930	TAX EXEMPT	8/14/2013	8/14/2013	AP	WP	0101-0201-4269	-9.00
V0892415	VIDEO SERVICES OF	P0797164	FUJI FINEPIX S4800	8/12/2013	8/12/2013	AP	WP	0101-0201-4269	421.94
V0892415	VIDEO SERVICES OF	P0797164	SHIPPING	8/12/2013	8/12/2013	AP	WP	0101-0201-4261	48.00
V0892415	VIDEO SERVICES OF	P0797164	PELICAN CASE 1400/B	8/12/2013	8/12/2013	AP	WP	0101-0201-4269	130.92
V0899601	WALMART COMMUNITY	P0798957	CAR CLEANING SUPPLIES AND	8/21/2013	8/21/2013	AP	WP	0101-0201-4251	51.29
V0899601	WALMART COMMUNITY	P0798957	INK	8/21/2013	8/21/2013	AP	WP	0101-0201-4261	73.97
V0899601	WALMART COMMUNITY	P0797874	FOLGERS	8/21/2013	8/21/2013	AP	WP	0101-0201-4261	65.01
V0926150	WEST PAYMENT CENTER	P0798943	LAW BULLETIN	8/13/2013	8/13/2013	AP	WP	0101-0201-4293	247.56
V0934830	WESTERN STATIONERS	P0798926	PAPER	8/13/2013	8/13/2013	AP	WP	0101-0201-4261	455.36
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0201-4281	6.80
V0948612	WOW!	P0799489	1521655 719-9626 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0799489	1521655 719-9791 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0201-4281	3.37
V0962396	ZUERCHER TECHNOLOGIES	P0798625	BARCODE PRINTER AND	8/13/2013	8/13/2013	AP	WP	0101-0201-4295	4,395.00
V0962396	ZUERCHER TECHNOLOGIES	P0798625	ADJ-TO RCPD PORTION	8/13/2013	8/13/2013	AP	WP	0101-0201-4295	-1,500.00
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>96,580.52</u>

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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0799298	NUTS,SCREWS,BOLTS/CONFINED	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	8.00
V0005640	ACE HARDWARE	P0799309	NUTS,SCREWS,BOLTS/STN 3	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	2.18
V0005640	ACE HARDWARE	P0799309	SHELF SUPPORT,SCREWS/STN 3	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	6.05
V0005640	ACE HARDWARE	P0798819	CANC PO#P0796014-DUP PO#P07951	8/12/2013	8/12/2013	AP	WP	0101-0202-4264	-42.20
V0005640	ACE HARDWARE	P0798413	VACUME BAGS/STN 3	8/8/2013	8/8/2013	AP	WP	0101-0202-4264	7.67
V0005641	ACE HARDWARE-EAST	P0799339	WIRE/UNIT 2132	8/19/2013	8/19/2013	AP	WP	0101-0202-4251	21.45
V0005641	ACE HARDWARE-EAST	P0799313	SWIFT JET CLEANER/STN 1	8/19/2013	8/19/2013	AP	WP	0101-0202-4264	6.71
V0005641	ACE HARDWARE-EAST	P0799306	PADLOCK/STN 4	8/20/2013	8/20/2013	AP	WP	0101-0202-4269	12.47
V0005641	ACE HARDWARE-EAST	P0798422	1/2 BAR BX,TUBING/STN 5	8/8/2013	8/8/2013	AP	WP	0101-0202-4269	15.86
V0005641	ACE HARDWARE-EAST	P0798417	CABLE,LOCK PIN,EYE	8/8/2013	8/8/2013	AP	WP	0101-0202-4253	27.53
V0018486	AMERICAN FIRE	P0798419	ANNUAL MEMBERSHIP	8/8/2013	8/8/2013	AP	WP	0101-0202-4292	100.00
V0072708	BLACK HILLS BUSINESS	P0799324	18 OFFICE CHAIRS FOR FIRE STAT	8/19/2013	8/19/2013	AP	WP	0101-0202-4296	6,786.00
V0074730	BLACK HILLS CHEMICAL	P0799542	3-WET MOP HANDLES,TOILET	8/20/2013	8/20/2013	AP	WP	0101-0202-4264	365.93
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12759153 2945	8/21/2013	8/21/2013	AP	WP	0101-0202-4283	412.90
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12329173 3630	8/21/2013	8/21/2013	AP	WP	0101-0202-4283	501.65
V0081372	BLACK HILLS URGENT	P0799525	EDUC CONSULT SESSION/6-19-13	8/20/2013	8/20/2013	AP	WP	0101-0202-4225	53.60
V0087372	BOOT BARN	P0799322	BOOTS/KAHLER	8/19/2013	8/19/2013	AP	WP	0101-0202-4263	229.99
V0120555	BUSSELL, JAMES	P0799369	MEALS-EAST TSCHUDDI FIRE	8/19/2013	8/19/2013	AP	WP	0101-0202-4270	38.00
V0131400	CARQUEST AUTO PARTS	P0799299	AIR FILTER,OIL FILTER/UNIT 212	8/19/2013	8/19/2013	AP	WP	0101-0202-4251	10.17
V0131400	CARQUEST AUTO PARTS	P0799299	24 QT. 10-30 MOTOR OIL/STOCK	8/19/2013	8/19/2013	AP	WP	0101-0202-4262	88.08
V0131400	CARQUEST AUTO PARTS	P0799299	OIL FILTER,AIR FILTER/CAR 2	8/19/2013	8/19/2013	AP	WP	0101-0202-4251	6.64
V0131400	CARQUEST AUTO PARTS	P0799560	SILICONE SPRAY/STOCK	8/20/2013	8/20/2013	AP	WP	0101-0202-4269	30.51
V0131400	CARQUEST AUTO PARTS	P0799560	FUSES/UNIT 2132	8/20/2013	8/20/2013	AP	WP	0101-0202-4251	6.28
V0131400	CARQUEST AUTO PARTS	P0799560	VALVES/B4	8/20/2013	8/20/2013	AP	WP	0101-0202-4251	41.78
V0131400	CARQUEST AUTO PARTS	P0799560	OIL FILTER,AIR FILTER/CAR 14	8/20/2013	8/20/2013	AP	WP	0101-0202-4251	7.40
V0137240	CHRIS SUPPLY COMPANY	P0799316	3/8" BRASS MNT 17' CABLE	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	12.00
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0202-4261	2.72
V0191920	DAKOTA SUPPLY GROUP	P0799338	PIPE FITTINGS/UNIT 2132	8/19/2013	8/19/2013	AP	WP	0101-0202-4251	7.73
V0195200	DALY, TIM	P0799368	MEALS- CITADEL FIRE	8/19/2013	8/19/2013	AP	WP	0101-0202-4270	84.00
V0251985	FIRE & LIFE SAFETY	P0799371	REG-COLBY M	8/19/2013	8/19/2013	AP	WP	0101-0202-4270	90.00
V0282080	G&H DISTRIBUTING INC.	P0799318	10' SWIVEL CASTER W/ROLLER	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	17.44
V0282080	G&H DISTRIBUTING INC.	P0799310	10' SWIVEL CASTER/CONFINED	8/19/2013	8/19/2013	AP	WP	0101-0202-4265	109.93
V0340280	HARDWARE HANK	P0799308	PADLOCK,PUTTY	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	11.85

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

V0346860	HARVEYS LOCK SHOP	P0799312	KEY CLIPS FOR PAT TAGS	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	2.97
V0349550	HEARTLAND PAPER CO,	P0799540	QUAT,BATH TISSUE,HAND	8/20/2013	8/20/2013	AP	WP	0101-0202-4264	548.36
V0375060	HOUSTON EQUIP CO. INC,	P0799319	4-TOOL BOXES FOR UNITS 2123,21	8/19/2013	8/19/2013	AP	WP	0101-0202-4265	2,366.95
V0417390	JOHNSON, ALAN	P0798517	ADJ	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	-739.76
V0417390	JOHNSON, ALAN	P0798517	MEALS-W BATTLE CREEK,MILE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	181.00
V0417390	JOHNSON, ALAN	P0798517	BAGGAGE FEES-W BATTLE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	45.00
V0417390	JOHNSON, ALAN	P0798517	PRKING FEES-W BATTLE CREEK,	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	96.00
V0417390	JOHNSON, ALAN	P0798517	LODG-W BATTLE CREEK FIRE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	79.95
V0417390	JOHNSON, ALAN	P0798517	LODG-MILE MARKER 28 FIRE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	82.13
V0417390	JOHNSON, ALAN	P0798517	LODG-W BATTLE CREEK FIRE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	170.98
V0417390	JOHNSON, ALAN	P0798517	LODG-W BATTLE CREEK FIRE	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	84.70
V0417390	JOHNSON, ALAN	P0798517	REIMBURSE MEALS, LODGING,	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	739.76
V0441020	KARL'S TV AUDIO	P0799305	DRYER FILTER/STN 3	8/19/2013	8/19/2013	AP	WP	0101-0202-4252	35.08
V0459659	KNECHT HOME CENTER	P0799317	JOINT CEMENT,DRYWALL	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	12.46
V0459659	KNECHT HOME CENTER	P0799314	WIRE PLUG/MEDIC RM-STN 1	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	2.87
V0459659	KNECHT HOME CENTER	P0799311	KEY TAGS FOR PAT TAG,CORD	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	10.47
V0466302	LION APPAREL INC	P0799301	1 PR NOMEX PANTS/ALFSON	8/19/2013	8/19/2013	AP	WP	0101-0202-4263	139.75
V0520820	M & T FIRE & SAFETY	P0798487	3-AKRON 1" NPSH WILDLAND	8/8/2013	8/8/2013	AP	WP	0101-0202-4265	195.00
V0526424	MARCO INC	P0799315	COPIER MAINT/8-5-13 TO 9-4-13/	8/19/2013	8/19/2013	AP	WP	0101-0202-4253	20.00
V0536254	MATHESON-LINWELD	P0799340	WELDING GAS/STOCK	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	63.25
V0520190	MCKIE FORD INC	P0799337	SENSOR ASSY/DR1	8/19/2013	8/19/2013	AP	WP	0101-0202-4251	30.80
V0520278	MCPC	P0799537	2-HP 901 COLOR CART,6-HP 901 B	8/20/2013	8/20/2013	AP	WP	0101-0202-4261	90.55
V0520278	MCPC	P0799526	1-CE278A TONER CART/SPLIT	8/20/2013	8/20/2013	AP	WP	0101-0202-4261	46.63
V0520278	MCPC	P0799541	2-CE278A INK CART/STOCK	8/20/2013	8/20/2013	AP	WP	0101-0202-4261	93.26
V0541285	MENARDS	P0799331	REMOVABLE	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	227.30
V0542810	METRO FIRE	P0799296	REPAIR BUNKER PANTS/REITZ	8/19/2013	8/19/2013	AP	WP	0101-0202-4263	128.61
V0601545	NEVE'S UNIFORM	P0799307	BOOTS/LUERAS	8/19/2013	8/19/2013	AP	WP	0101-0202-4263	129.99
V0601800	NEW WORLD SYSTEMS	P0799562	SOFTWARE SUPPORT/7-1-13 TO 10-	8/21/2013	8/21/2013	AP	WP	0101-0202-4225	3,216.00
V0612410	NORTHWEST PIPE FITTINGS	P0799328	SPRINKLER PART/STN 3	8/19/2013	8/19/2013	AP	WP	0101-0202-4252	15.53
V0612410	NORTHWEST PIPE FITTINGS	P0799332	4X20 PVC PIPE FOR FIELD FORCE	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	309.60
V0612410	NORTHWEST PIPE FITTINGS	P0799304	SPRINKLER HEADS/STN 7	8/19/2013	8/19/2013	AP	WP	0101-0202-4266	28.58
V0639670	OVERHEAD DOOR CO. OF	P0798495	RESET OPERATOR/STN 3	8/8/2013	8/8/2013	AP	WP	0101-0202-4253	85.94
V0639670	OVERHEAD DOOR CO. OF	P0798495	LW SPRINGS,RW	8/8/2013	8/8/2013	AP	WP	0101-0202-4253	741.26
V0643650	PACIFIC STEEL &	P0799297	3/4x3/4 24' SQ TUBE STEEL/CONF	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	24.87
V0659880	PERFECT HANGING	P0797918	FRAMINGB OF 2013 RCFD PHOTO	8/19/2013	8/19/2013	AP	WP	0101-0202-4269	417.73



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

V0678973	POWER HOUSE HONDA	P0798488	IDLER,V BELT,FILTERS,SPARK	8/8/2013	8/8/2013	AP	WP	0101-0202-4253	210.57
V0679760	PRECISION MECHANICAL	P0799323	FILTERS AND OTHER	8/19/2013	8/19/2013	AP	WP	0101-0202-4252	334.09
V0717765	RAPID ROOTER	P0799325	URINAL RPR/STN 1	8/19/2013	8/19/2013	AP	WP	0101-0202-4252	65.00
V0810700	SOUTH DAKOTA FEDERAL	P0796017	TOOLS & TOOL BOXES FOR	8/8/2013	8/8/2013	AP	WP	0101-0202-4265	375.00
V0810700	SOUTH DAKOTA FEDERAL	P0797919	6-DORM LOCKERS/STN 4	8/8/2013	8/8/2013	AP	WP	0101-0202-4269	450.00
V0816390	SOUTH DAKOTA	P0798490	ANNUAL CONF	8/8/2013	8/8/2013	AP	WP	0101-0202-4270	100.00
V0856373	TJADEN, JOE	P0799370	MEALS-EAST TSCHUDDI FIRE	8/19/2013	8/19/2013	AP	WP	0101-0202-4270	84.00
V0880250	UNITED PARCEL SERVICE	P0799796	8110953771,CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0202-4261	13.36
V0890180	VERIZON WIRELESS	P0797123	863-0051 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	29.85
V0890180	VERIZON WIRELESS	P0797123	863-0052 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0053 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0054 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	30.50
V0890180	VERIZON WIRELESS	P0797123	863-0055 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0056 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0059 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	863-0061 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	939-5209 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	939-6112 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	939-6113 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	390-4114 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	73.39
V0890180	VERIZON WIRELESS	P0797123	390-4510 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	390-4511 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	390-6275 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	390-6720 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	35.78
V0890180	VERIZON WIRELESS	P0797123	390-7220 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	390-9282 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	390-9989 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	30.73
V0890180	VERIZON WIRELESS	P0797123	415-5600 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	593-7906 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	786-2233 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-2606 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-2853 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-3288 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-3431 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-3948 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01

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

V0890180	VERIZON WIRELESS	P0797123	786-4854 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0797123	787-3345 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	381-2198 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	381-8571 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	877-4920 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	877-5081 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	877-5223 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	877-5300 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	877-5393 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0202-4281	40.01
V0906159	WARNE CHEMICAL &	P0799302	3 BAGS 25-0-15 FERTILIZER/STN	8/19/2013	8/19/2013	AP	WP	0101-0202-4266	101.70
V0934830	WESTERN STATIONERS	P0799529	SHEET PROTECTORS,FILE	8/20/2013	8/20/2013	AP	WP	0101-0202-4261	21.56
V0934830	WESTERN STATIONERS	P0799529	1-HP CE278A LSR TONER CART	8/20/2013	8/20/2013	AP	WP	0101-0202-4261	46.97
V0934830	WESTERN STATIONERS	P0799320	TAPE	8/19/2013	8/19/2013	AP	WP	0101-0202-4261	2.21
V0934830	WESTERN STATIONERS	P0799320	CD SLEEVES	8/19/2013	8/19/2013	AP	WP	0101-0202-4261	9.35
V0934830	WESTERN STATIONERS	P0799320	SUPER GLUE	8/19/2013	8/19/2013	AP	WP	0101-0202-4261	8.30
V0948612	WOW!	P0799489	1521655 716-5490 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0799489	1521655 716-5497 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0202-4281	13.38
<b>Cost Center:</b> 0202								<b>Total:</b>	<u>22,298.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0799294	108852	8/15/2013	8/15/2013	AP	WP	0101-0204-4225	45.00
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0204-4261	5.26
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0204-4261	11.14
V0143002	CLARION	P0798776	COMPREHENSIVE PLAN UPDATE	8/12/2013	8/12/2013	AP	WP	0101-0204-4225	16,674.02
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0204-4253	175.61
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0101-0204-4253	281.82
V0327365	HALL, BERNIE	P0798512	SAFETY BOOTS	8/9/2013	8/9/2013	AP	WP	0101-0204-4263	111.29
V0398451	INTERNATIONAL CODE	P0799769	ANNUAL CITY MEMBERSHIP	8/21/2013	8/21/2013	AP	WP	0101-0204-4292	225.00
V0604908	NOONEY SOLAY & VAN	P0799485	CITY V. BIG SKY LLC & DOYLE ES	8/16/2013	8/16/2013	AP	WP	0101-0204-4221	360.00
V0648605	PARKWAY CAR WASH	P0798644	CAR WASH G010	8/9/2013	8/9/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0798644	CAR WASH G011	8/9/2013	8/9/2013	AP	WP	0101-0204-4251	8.50
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-BLDG	8/13/2013	8/13/2013	AP	WP	0101-0204-4530	440.14
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-BLDG	8/13/2013	8/13/2013	AP	WP	0101-0204-4530	143.41
V0711110	RAPID CITY JOURNAL	P0798896	BUILDING SERVICES	8/13/2013	8/13/2013	AP	WP	0101-0204-4230	301.00
V0711110	RAPID CITY JOURNAL	P0798894	PC 8/8/13 13PD026	8/13/2013	8/13/2013	AP	WP	0101-0204-4230	42.00
V0711110	RAPID CITY JOURNAL	P0798895	PC 8/8/13 13RZ018	8/13/2013	8/13/2013	AP	WP	0101-0204-4230	51.24
V0711110	RAPID CITY JOURNAL	P0798511	PC 8/8/13 13CA011	8/9/2013	8/9/2013	AP	WP	0101-0204-4230	20.16
V0711110	RAPID CITY JOURNAL	P0798510	ZBOA 8/6/13	8/9/2013	8/9/2013	AP	WP	0101-0204-4230	28.98
V0722757	RECORD STORAGE	P0798645	ACCESS WORK ORDER	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	2.20
V0722757	RECORD STORAGE	P0798645	REFILE 5.2 CTN	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	11.53
V0722757	RECORD STORAGE	P0798645	ADD NEW FILE FOLDER	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	7.60
V0722757	RECORD STORAGE	P0798645	ACCE3SS 5.2 CUFT CTN	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	11.53
V0722757	RECORD STORAGE	P0798645	STORAGE 1.15 FILE BOX	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0798645	STORE 5.2 CUFT CTN	8/9/2013	8/9/2013	AP	WP	0101-0204-4242	38.90
V0723000	RED WING SHOE STORE	P0799464	SAFETY BOOTS - BRODRICK	8/21/2013	8/21/2013	AP	WP	0101-0204-4263	106.21
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-0204-4253	2.56
V0787250	SIMPSON'S CREATIVE	P0799770	BLANK PAPER STOCK	8/21/2013	8/21/2013	AP	WP	0101-0204-4261	44.73
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0204-4261	68.33
V0808300	SOUTH DAKOTA DIV OF	P0799497	BACKGROUND CHECK-HAGEN S	8/19/2013	8/19/2013	AP	WP	0101-0204-4225	43.25
V0808500	SOUTH DAKOTA ELEC	P0798523	JULY, 2013 AFFIDAVIT FEE	8/9/2013	8/9/2013	AP	WP	0101-0204-4520	510.00
V0890180	VERIZON WIRELESS	P0794817	PHONE CHARGER 939-6429	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	22.49
V0890180	VERIZON WIRELESS	P0797123	390-1320 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-2759 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	30.71

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

V0890180	VERIZON WIRELESS	P0797123	390-7149 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-7150 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0797123	390-7228 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-8174 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	939-6429 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0204-4281	29.46
V0934830	WESTERN STATIONERS	P0799435	CHAIR FLOOR MATS	8/21/2013	8/21/2013	AP	WP	0101-0204-4261	135.00
V0934830	WESTERN STATIONERS	P0799435	HP 27X TONER CARTRIDGE	8/21/2013	8/21/2013	AP	WP	0101-0204-4261	142.70
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0204-4281	89.36

**Cost Center:** 0204      **Total:** 20,407.58

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002859	AASHTO	P0797854	STANDARD SPECIFICATIONS FOR	8/9/2013	8/9/2013	AP	WP	0101-0205-4261	216.00
V0002859	AASHTO	P0797854	SHIPPING	8/9/2013	8/9/2013	AP	WP	0101-0205-4261	10.80
V0005641	ACE HARDWARE-EAST	P0799032	PRIMER	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	9.98
V0005641	ACE HARDWARE-EAST	P0799032	SPRAY PAINT	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	9.98
V0005641	ACE HARDWARE-EAST	P0799032	PIN	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	5.16
V0005641	ACE HARDWARE-EAST	P0799032	MISC BOLT	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	5.20
V0005641	ACE HARDWARE-EAST	P0798838	SCRUBBER	8/13/2013	8/13/2013	AP	WP	0101-0205-4269	6.70
V0005641	ACE HARDWARE-EAST	P0798838	UTILITY KNIFE BLADES	8/13/2013	8/13/2013	AP	WP	0101-0205-4269	12.47
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12227597 132	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	20.56
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12808410 139	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	21.17
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12208013 99	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	17.61
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12730858 202	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	26.80
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12307669 0	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12208699 105	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	18.13
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12489052 87	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	16.52
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12489031 998	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	97.96
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12807293 245	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	30.65
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12808415 186	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	25.38
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12607513 0	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12605824 143	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	21.53
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12806692 222	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	28.60
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12627983 0	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12502478 63	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	14.38
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12570115 32	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	11.61
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12626276 119	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	19.38
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12489033 127	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	20.12
V0078490	BLACK HILLS POWER &	P0799801	4843467536 13152072 597	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	62.14
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12218463 71	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	15.11
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12606055 645	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	66.44
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12367866 90	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12626832 380	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	42.75
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12606051 241	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	30.29
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12606045 389	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	43.55

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

V0078490	BLACK HILLS POWER &	P0799801	4843467536 12655659 752	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	76.00
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12430275 7	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	13.93
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12378464 477	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	51.43
V0078490	BLACK HILLS POWER &	P0799801	4843467536 13524581 126	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	20.03
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12807699 112	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	18.76
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12807117 88	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	16.62
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12769070 115	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	19.03
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12806516 96	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	17.32
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12807720 198	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	39.60
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12430251 410	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	45.43
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12342040 0	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0799904	9413486355 12818846 1853	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	174.42
V0078490	BLACK HILLS POWER &	P0799750	4851908016 12818898 317	8/21/2013	8/21/2013	AP	WP	0101-0205-4283	55.58
V0087400	BORDER STATES ELECTRIC	P0798836	7.3" CABLE TIE	8/13/2013	8/13/2013	AP	WP	0101-0205-4269	18.00
V0087400	BORDER STATES ELECTRIC	P0798836	ROUND OFF	8/13/2013	8/13/2013	AP	WP	0101-0205-4269	0.18
V0087400	BORDER STATES ELECTRIC	P0798836	5.5" CABLE TIE	8/13/2013	8/13/2013	AP	WP	0101-0205-4269	17.00
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0205-4261	0.43
V0141335	CITY-WATER DEPARTMENT	P0798595	00280780 5	8/8/2013	8/8/2013	AP	WP	0101-0205-4284	41.58
V0179540	CRESCENT ELECTRIC	P0782637	TRAFFIC SIGNAL POLE, 3RD & MAI	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	3,055.70
V0179540	CRESCENT ELECTRIC	P0797851	1/2" ELBOW	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	3.36
V0179540	CRESCENT ELECTRIC	P0797851	1/2" CONDUIT	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	17.00
V0179540	CRESCENT ELECTRIC	P0797851	PVC CEMENT	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	7.77
V0179540	CRESCENT ELECTRIC	P0797851	ROUND OFF	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	0.09
V0179540	CRESCENT ELECTRIC	P0797954	SAFETY GLASSES, FOR T705	8/14/2013	8/14/2013	AP	WP	0101-0205-4263	6.61
V0179540	CRESCENT ELECTRIC	P0797954	1/2" CONDUIT	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	17.00
V0179540	CRESCENT ELECTRIC	P0797954	3M TAPE	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	43.00
V0179540	CRESCENT ELECTRIC	P0797954	ROUND OFF	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	0.01
V0282080	G&H DISTRIBUTING INC.	P0799502	RED MARKING PAINT	8/19/2013	8/19/2013	AP	WP	0101-0205-4269	40.32
V0282080	G&H DISTRIBUTING INC.	P0798402	LEATHER WORK GLOVE, KEN	8/12/2013	8/12/2013	AP	WP	0101-0205-4263	9.74
V0282080	G&H DISTRIBUTING INC.	P0798402	CORR-PRICING GLVS	8/12/2013	8/12/2013	AP	WP	0101-0205-4263	0.02
V0282080	G&H DISTRIBUTING INC.	P0798532	LEATHER WORK GLOVE, MIKE	8/12/2013	8/12/2013	AP	WP	0101-0205-4263	9.37
V0282080	G&H DISTRIBUTING INC.	P0798532	LEATHER WORK GLOVE, SPARE	8/12/2013	8/12/2013	AP	WP	0101-0205-4263	9.25
V0363311	HILLS MATERIALS CO	P0799365	ASPHALT FOR PARKING LOT	8/19/2013	8/19/2013	AP	WP	0101-0205-4269	600.28
V0412660	JENNER EQUIPMENT CO	P0799652	BUCKET EDGE	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	189.36
V0412660	JENNER EQUIPMENT CO	P0799652	BOLT	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	10.00

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

V0412660	JENNER EQUIPMENT CO	P0799652	NUT	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	5.60
V0520190	MCKIE FORD INC	P0798655	4X4 F-150 PICKUP	8/14/2013	8/14/2013	AP	WP	0101-0205-4360	22,536.00
V0520190	MCKIE FORD INC	P0798655	VIN: 1FTEX1EM7DKF43293	8/14/2013	8/14/2013	AP	WP	0101-0205-4360	0.00
V0643650	PACIFIC STEEL &	P0798837	ROUND STOCK	8/19/2013	8/19/2013	AP	WP	0101-0205-4269	5.75
V0775431	SENSYS NETWORKS	P0797238	VSN240-T SENSOR	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	3,483.00
V0775431	SENSYS NETWORKS	P0797238	EPOXY	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	612.00
V0775431	SENSYS NETWORKS	P0797238	SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	50.00
V0775431	SENSYS NETWORKS	P0797238	CORR-SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0205-4269	-26.88
V0810700	SOUTH DAKOTA FEDERAL	P0796254	SHOVEL	8/8/2013	8/8/2013	AP	WP	0101-0205-4265	12.00
V0810700	SOUTH DAKOTA FEDERAL	P0796254	BRUSH	8/8/2013	8/8/2013	AP	WP	0101-0205-4269	1.00
V0810700	SOUTH DAKOTA FEDERAL	P0796254	SCREWDRIVER	8/8/2013	8/8/2013	AP	WP	0101-0205-4269	0.25
V0810700	SOUTH DAKOTA FEDERAL	P0796254	HOSE	8/8/2013	8/8/2013	AP	WP	0101-0205-4269	5.00
V0816451	SOUTH DAKOTA ONE CALL	P0799654	226 LOCATES	8/19/2013	8/19/2013	AP	WP	0101-0205-4225	233.34
V0880250	UNITED PARCEL SERVICE	P0799796	8110953756,CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0205-4261	11.68
V0890180	VERIZON WIRELESS	P0797123	939-4712 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0205-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	390-3756 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0205-4281	31.23
V0899601	WALMART COMMUNITY	P0797958	MONITOR FOR TRAFFIC SIGNAL	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	69.88
V0899601	WALMART COMMUNITY	P0797603	DISPOSABLE GLOVE	8/21/2013	8/21/2013	AP	WP	0101-0205-4263	18.48
V0899601	WALMART COMMUNITY	P0797603	SPONGE	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	7.97
V0899601	WALMART COMMUNITY	P0797603	WITE OUT	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	5.47
V0899601	WALMART COMMUNITY	P0797603	SUNBLOCK	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	11.96
V0899601	WALMART COMMUNITY	P0797603	MASKING TAPE	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	8.61
V0899601	WALMART COMMUNITY	P0797603	LAVA SOAP	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	4.85
V0899601	WALMART COMMUNITY	P0797603	STAPLES	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	0.94
V0899601	WALMART COMMUNITY	P0797603	SOAP	8/21/2013	8/21/2013	AP	WP	0101-0205-4269	1.97
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0205-4281	9.91
V0948612	WOW!	P0799489	1521655 719-9626 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0799489	1521655 719-9791 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0205-4281	3.37
<b>Cost Center:</b> 0205								<b>Total:</b>	<u>32,762.10</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0270-0270-4253	0.69
V0890180	VERIZON WIRELESS	P0797123	393-5084 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0270-0270-4281	30.71
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>31.40</u>



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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0042705	ATWATER CHEMICAL	P0798662	LAWN CARE 3	8/12/2013	8/12/2013	AP	WP	0101-0301-4225	55.04	
V0074730	BLACK HILLS CHEMICAL	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	8/13/2013	8/13/2013	AP	WP	0101-0301-4264	87.71	
V0077956	BLACK HILLS	P0799294	030225	8/15/2013	8/15/2013	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0799294	058335	8/15/2013	8/15/2013	AP	WP	0101-0301-4225	30.00	
V0100100	BROWN'S REPAIR	P0799669	SCREWS S060	8/21/2013	8/21/2013	AP	WP	0101-0301-4253	8.36	
V0131400	CARQUEST AUTO PARTS	P0798901	OIL FILTER, AIR FILTER S031	8/13/2013	8/13/2013	AP	WP	0101-0301-4253	27.20	
V0158390	CONTRACTOR'S SUPPLY	P0798299	BAGS HD 50	8/14/2013	8/14/2013	AP	WP	0101-0301-4254	192.00	
V0168380	CORNELLA	P0799777	MOTOR, LABOR-AIR COOLING SYS	8/21/2013	8/21/2013	AP	WP	0101-0301-4252	204.20	
V0185568	D&M AG SUPPLY INC	P0798897	HAY-SAGEWOOD DRAINAGE	8/13/2013	8/13/2013	AP	WP	0101-0301-4259	144.00	
V0188080	DAKOTA	P0798552	REPAIR ALTERNATOR S051	8/8/2013	8/8/2013	AP	WP	0101-0301-4251	89.17	
V0203683	DIOTEN ENGINEERING INC	P0799592	200 LF 9IN SOCK	8/20/2013	8/20/2013	AP	WP	0101-0301-4259	400.00	
V0282080	G&H DISTRIBUTING INC.	P0798551	HOSE, WIRE S089	8/8/2013	8/8/2013	AP	WP	0101-0301-4253	22.91	
V0304090	GODFREY BRAKE SERVICE	P0799442	UJT SPIC S051	8/19/2013	8/19/2013	AP	WP	0101-0301-4251	17.90	
V0304090	GODFREY BRAKE SERVICE	P0796091	ASA 1.5, SERVICE CHAMBER S070	8/16/2013	8/16/2013	AP	WP	0101-0301-4251	95.20	
V0310225	GREAT WESTERN TIRE INC.	P0799445	ST22575R15 10PLY TIRE S89T	8/19/2013	8/19/2013	AP	WP	0101-0301-4267	399.80	
V0363311	HILLS MATERIALS CO	P0798908	10.10TN 3IN BALLAST	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	95.95	
V0363311	HILLS MATERIALS CO	P0798909	1.73TN 2R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	108.82	
V0363311	HILLS MATERIALS CO	P0798909	32.21TN 1R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	1,602.63	
V0363311	HILLS MATERIALS CO	P0798908	9.57TN 1IN BASE	8/13/2013	8/13/2013	AP	WP	0101-0301-4259	73.13	
V0363311	HILLS MATERIALS CO	P0798908	40.76TN 1IN BASE	8/13/2013	8/13/2013	AP	WP	0101-0301-4259	305.71	
V0363311	HILLS MATERIALS CO	P0798909	11.21TN 1R, E1 ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	652.79	
V0363311	HILLS MATERIALS CO	P0798909	10.08TN 1R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	634.03	
V0363311	HILLS MATERIALS CO	P0798909	27.12TN 1R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	1,392.61	
V0363311	HILLS MATERIALS CO	P0798909	1.02TN 1R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	52.38	
V0363311	HILLS MATERIALS CO	P0798909	5.68TN E1 ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	291.67	
V0363311	HILLS MATERIALS CO	P0798909	.99TN E1 ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	50.84	
V0363311	HILLS MATERIALS CO	P0798909	1.00TN 1R ASPHALT	8/13/2013	8/13/2013	AP	WP	0101-0301-4254	51.35	
V0363311	HILLS MATERIALS CO	P0799372	13-2091 FAIRMONT BLVD	8/19/2013	8/19/2013	AP	WP	0101-0301-4370	-78,191.30	
V0363311	HILLS MATERIALS CO	P0799372	13-2091 FAIRMONT BLVD	8/19/2013	8/19/2013	AP	WP	0101-0301-4370	74,553.20	
V0363311	HILLS MATERIALS CO	P0799372	13-2091 FAIRMONT BLVD OVRLY	8/19/2013	8/19/2013	AP	WP	0101-0301-4370	3,638.10	
V0363311	HILLS MATERIALS CO	P0799372	13-2091 FAIRMONT BLVD	8/19/2013	8/19/2013	AP	WP	0101-0301-4370	78,191.30	
V0412660	JENNER EQUIPMENT CO	P0799454	BUSHING, PINS, SEAL S061	8/19/2013	8/19/2013	AP	WP	0101-0301-4253	1,719.33	
V0412660	JENNER EQUIPMENT CO	P0799454	TUBE LINE S053	8/19/2013	8/19/2013	AP	WP	0101-0301-4253	21.17	

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

V0417360	JOHNSEN CONCRETE	P0799378	13-2093 HAINE AVE AND NORTH	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	142,691.53
V0417360	JOHNSEN CONCRETE	P0799378	13-2093 HAINES/NORTH ST JOINT	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	-142,691.53
V0417360	JOHNSEN CONCRETE	P0799378	13-2093 HAINES/NORTH ST JOINT	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	141,281.68
V0417360	JOHNSEN CONCRETE	P0799378	13-2093 HAINES/NORTH JOINT OB	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	1,409.85
V0421590	JOHNSON MACHINE INC.	P0798550	FUEL LINE S084	8/8/2013	8/8/2013	AP	WP	0101-0301-4253	5.16
V0421590	JOHNSON MACHINE INC.	P0799230	AIR SHIELD	8/16/2013	8/16/2013	AP	WP	0101-0301-4269	82.32
V0545370	MIDCONTINENT TESTING	P0799436	OIL ANALYSIS	8/19/2013	8/19/2013	AP	WP	0101-0301-4225	408.00
V0772475	NORTHERN TRUCK	P0799433	GEAR BOX S074	8/19/2013	8/19/2013	AP	WP	0101-0301-4251	1,460.45
V0639670	OVERHEAD DOOR CO. OF	P0799106	LABOR,CHAIN ON GATE	8/15/2013	8/15/2013	AP	WP	0101-0301-4252	24.36
V0648605	PARKWAY CAR WASH	P0798660	CAR WASH S002	8/12/2013	8/12/2013	AP	WP	0101-0301-4251	10.50
V0698810	RDO EQUIPMENT CO	P0798903	SWITCH, O RING S031	8/13/2013	8/13/2013	AP	WP	0101-0301-4253	60.54
V0816451	SOUTH DAKOTA ONE CALL	P0799654	226 LOCATES	8/19/2013	8/19/2013	AP	WP	0101-0301-4225	233.34
V0856300	TITAN MACHINERY	P0799453	WORK LAMP S038	8/19/2013	8/19/2013	AP	WP	0101-0301-4253	61.12
V0856300	TITAN MACHINERY	P0798902	AIR FILTER, OIL FILTER S037	8/13/2013	8/13/2013	AP	WP	0101-0301-4253	90.31
V0885605	VALLEY GREEN SOD FARM	P0799231	100 SF SOD-620 36TH ST	8/16/2013	8/16/2013	AP	WP	0101-0301-4254	45.00
V0890180	VERIZON WIRELESS	P0797123	390-1945 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0301-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	863-2060 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0301-4281	32.36
V0936710	WHISLER BEARING	P0798906	ADAPTER S051	8/13/2013	8/13/2013	AP	WP	0101-0301-4251	6.26
V0962090	ZIEGLER BUILDING	P0799253	REBAR-HOMESTEAD	8/16/2013	8/16/2013	AP	WP	0101-0301-4254	68.90
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>232,373.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008901	ADAMS ISC	P0798310	HOSE, ADAPTERS S138	8/13/2013	8/13/2013	AP	WP	0101-0302-4251	54.56
V0225653	EDDIE'S TRUCK CENTER	P0799673	HB3 S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	178.39
V0421590	JOHNSON MACHINE INC.	P0799668	LAMP S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0799668	CLAMP S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0799668	HYD FILTER S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	9.04
V0421590	JOHNSON MACHINE INC.	P0799668	OIL FILTER, AIR FILTER S005	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	12.19
V0421590	JOHNSON MACHINE INC.	P0799668	5W30 OIL S005	8/21/2013	8/21/2013	AP	WP	0101-0302-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0799668	AC BELT S005	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0799432	CREDIT-RTN MINI BAR	8/19/2013	8/19/2013	AP	WP	0101-0302-4251	-168.89
V0421590	JOHNSON MACHINE INC.	P0799432	QUAD FLASH MINI BAR S005	8/19/2013	8/19/2013	AP	WP	0101-0302-4251	168.89
V0421590	JOHNSON MACHINE INC.	P0799432	MINI LIGHT S005	8/19/2013	8/19/2013	AP	WP	0101-0302-4251	85.07
V0599050	NEBRASKA SALT & GRAIN	P0799649	436.600TN SALT	8/20/2013	8/20/2013	AP	WP	0101-0302-4264	32,225.46
V0599050	NEBRASKA SALT & GRAIN	P0799143	196.375TN SALT	8/16/2013	8/16/2013	AP	WP	0101-0302-4264	14,494.45
V0639670	OVERHEAD DOOR CO. OF	P0799106	LABOR, CHAIN ON GATE	8/15/2013	8/15/2013	AP	WP	0101-0302-4252	24.35
V0780210	SHEEHAN MACK SALES &	P0773052	2 CURRENT YEAR SANDER	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	374,594.00
V0780210	SHEEHAN MACK SALES &	P0773052	ADJ	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	-374,594.00
V0780210	SHEEHAN MACK SALES &	P0773052	2014 MACK GU713	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	198,297.00
V0780210	SHEEHAN MACK SALES &	P0773052	VIN: 1M2AX04C7EMO18852	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0773052	TRADE IN: 1993 FORD L8000	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	-11,000.00
V0780210	SHEEHAN MACK SALES &	P0773052	VIN: 1FDYU82EXPVA32901	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0773052	2014 MACK GU713	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	198,297.00
V0780210	SHEEHAN MACK SALES &	P0773052	VIN: 1M2AX04C9EM018853	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0773052	TRADE IN: 1993 FORD L8000	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	-11,000.00
V0780210	SHEEHAN MACK SALES &	P0773052	VIN: 1FDYU82E7PVA33584	8/20/2013	8/20/2013	AP	WP	0101-0302-4360	0.00
V0890180	VERIZON WIRELESS	P0797123	390-4074 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0302-4281	30.75
V0931805	WESTERN	P0798905	INSTALL MOBILE RADIO S133	8/13/2013	8/13/2013	AP	WP	0101-0302-4251	693.00
V0931805	WESTERN	P0798905	INSTALL MOBILE RADIO S134	8/13/2013	8/13/2013	AP	WP	0101-0302-4251	693.00
V0936710	WHISLER BEARING	P0799672	BUILD AS PER SAMPLE S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	172.64
V0936710	WHISLER BEARING	P0799672	BEARINGS S011	8/21/2013	8/21/2013	AP	WP	0101-0302-4251	121.75
						<b>Cost Center:</b>	0302	<b>Total:</b>	<u>423,435.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075580	BLACK HILLS ELECTRIC	P0799800	21201	8/21/2013	8/21/2013	AP	WP	0101-0304-4283	41.00
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12807723 4662	8/21/2013	8/21/2013	AP	WP	0101-0304-4283	622.05
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12769498 114	8/21/2013	8/21/2013	AP	WP	0101-0304-4283	18.95
V0155561	CONRAD'S BIG C SIGNS	P0799148	INSTALL NEW STREET LIGHT	8/15/2013	8/15/2013	AP	WP	0101-0304-4225	869.11
V0155561	CONRAD'S BIG C SIGNS	P0799148	TAX	8/15/2013	8/15/2013	AP	WP	0101-0304-4225	17.74
V0179540	CRESCENT ELECTRIC	P0798050	POLE & BRACKET CABLE	8/14/2013	8/14/2013	AP	WP	0101-0304-4269	680.00
V0179540	CRESCENT ELECTRIC	P0798050	ROUND OFF	8/14/2013	8/14/2013	AP	WP	0101-0304-4269	5.60
V0179540	CRESCENT ELECTRIC	P0798050	SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0304-4269	69.37
V0179540	CRESCENT ELECTRIC	P0797953	STREET LIGHT FIXTURE,	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0799596	1/2" CONDUIT	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	23.00
V0179540	CRESCENT ELECTRIC	P0799596	JUNCTION BOX	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	5.49
V0179540	CRESCENT ELECTRIC	P0799596	BOX COVER	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	1.41
V0179540	CRESCENT ELECTRIC	P0799596	ROUND OFF	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	0.40
V0179540	CRESCENT ELECTRIC	P0799254	FUSE HOLDER KIT	8/21/2013	8/21/2013	AP	WP	0101-0304-4269	349.62

**Cost Center:** 0304      **Total:** 2,897.09

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0799452	TOOL BOX	8/19/2013	8/19/2013	AP	WP	0101-0305-4265	22.99
V0010950	AIR WORKS SALES &	P0799450	LABOR, BEARINGS-AIR TOOL	8/19/2013	8/19/2013	AP	WP	0101-0305-4253	81.00
V0042705	ATWATER CHEMICAL	P0798662	LAWN CARE 3	8/12/2013	8/12/2013	AP	WP	0101-0305-4225	55.03
V0074730	BLACK HILLS CHEMICAL	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	8/13/2013	8/13/2013	AP	WP	0101-0305-4264	87.71
V0131400	CARQUEST AUTO PARTS	P0799434	THREADLOCKER	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	49.20
V0131400	CARQUEST AUTO PARTS	P0799434	FLARING KIT, TUBING BENDER	8/19/2013	8/19/2013	AP	WP	0101-0305-4265	55.73
V0168380	CORNELLA	P0799777	MOTOR, LABOR- AIR COOLING	8/21/2013	8/21/2013	AP	WP	0101-0305-4252	204.19
V0421590	JOHNSON MACHINE INC.	P0798900	PLUGS-STOCK	8/13/2013	8/13/2013	AP	WP	0101-0305-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0798900	FUNNELS	8/13/2013	8/13/2013	AP	WP	0101-0305-4269	5.68
V0421590	JOHNSON MACHINE INC.	P0798900	FUNNELS	8/13/2013	8/13/2013	AP	WP	0101-0305-4269	5.50
V0421590	JOHNSON MACHINE INC.	P0799432	CREEPER	8/19/2013	8/19/2013	AP	WP	0101-0305-4265	83.20
V0421590	JOHNSON MACHINE INC.	P0799432	BULB	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	14.40
V0421590	JOHNSON MACHINE INC.	P0799432	PLUGS	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	23.88
V0421590	JOHNSON MACHINE INC.	P0799432	FITTINGS	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	11.82
V0421590	JOHNSON MACHINE INC.	P0799432	TUBE CUT	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	5.25
V0421590	JOHNSON MACHINE INC.	P0799432	SVC BULB	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	11.88
V0477850	LAKOTA COUNTRY TIMES	P0799227	ST EQUIP MECHANIC 1 AD-7/3/13	8/16/2013	8/16/2013	AP	WP	0101-0305-4230	32.00
V0520500	M G OIL CO	P0798904	GREASE	8/13/2013	8/13/2013	AP	WP	0101-0305-4262	799.21
V0639670	OVERHEAD DOOR CO. OF	P0799106	LABOR, CHAIN ON GATE	8/15/2013	8/15/2013	AP	WP	0101-0305-4252	24.35
V0643650	PACIFIC STEEL &	P0799439	LIGHT GA PIPE	8/19/2013	8/19/2013	AP	WP	0101-0305-4269	22.20
V0694200	PROMOTION	P0799591	PRE WORK SCREENING 108859	8/20/2013	8/20/2013	AP	WP	0101-0305-4225	60.00
V0711110	RAPID CITY JOURNAL	P0798898	STREET EQUIP MECHANIC AD	8/13/2013	8/13/2013	AP	WP	0101-0305-4230	268.00
V0790461	SNAP ON TOOLS	P0799448	SMOKE MACHINE, TRAY CART,	8/19/2013	8/19/2013	AP	WP	0101-0305-4265	1,339.90
V0816490	SOUTH DAKOTA	P0798553	SERVICE 2 SHOP DOORS	8/8/2013	8/8/2013	AP	WP	0101-0305-4252	119.00
V0890180	VERIZON WIRELESS	P0797123	390-3719 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0305-4281	30.86
V0890180	VERIZON WIRELESS	P0797123	415-0665 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0305-4281	30.71
V0934830	WESTERN STATIONERS	P0798658	CART HP21 BLACK	8/13/2013	8/13/2013	AP	WP	0101-0305-4261	14.55
V0936710	WHISLER BEARING	P0799444	USE 10MDL, ADAPTERS	8/19/2013	8/19/2013	AP	WP	0101-0305-4265	20.51
<b>Cost Center:</b> 0305								<b>Total:</b>	<u>3,502.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0042705	ATWATER CHEMICAL	P0798662	LAWN CARE 3	8/12/2013	8/12/2013	AP	WP	0101-0401-4225	55.03
V0074730	BLACK HILLS CHEMICAL	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	8/13/2013	8/13/2013	AP	WP	0101-0401-4264	87.70
V0077956	BLACK HILLS	P0799294	068955	8/15/2013	8/15/2013	AP	WP	0101-0401-4225	45.00
V0077956	BLACK HILLS	P0799294	108854	8/15/2013	8/15/2013	AP	WP	0101-0401-4225	45.00
V0077956	BLACK HILLS	P0799294	NOT HIRED	8/15/2013	8/15/2013	AP	WP	0101-0401-4225	40.00
V0225653	EDDIE'S TRUCK CENTER	P0799440	RECEIVER DRYER, SEAL S046	8/19/2013	8/19/2013	AP	WP	0101-0401-4253	93.78
V0225653	EDDIE'S TRUCK CENTER	P0799228	LABOR S006	8/16/2013	8/16/2013	AP	WP	0101-0401-4251	72.08
V0304090	GODFREY BRAKE SERVICE	P0796091	CORR-INVOICE PD	8/16/2013	8/16/2013	AP	WP	0101-0401-4253	-138.50
V0304090	GODFREY BRAKE SERVICE	P0796091	ASA 1.5 S048	8/16/2013	8/16/2013	AP	WP	0101-0401-4253	138.50
V0310225	GREAT WESTERN TIRE INC.	P0799445	SECTION MSX24 S046	8/19/2013	8/19/2013	AP	WP	0101-0401-4267	24.00
V0421590	JOHNSON MACHINE INC.	P0799668	FUEL FILTERS S077	8/21/2013	8/21/2013	AP	WP	0101-0401-4253	40.30
V0421590	JOHNSON MACHINE INC.	P0799432	FREON S046	8/19/2013	8/19/2013	AP	WP	0101-0401-4253	21.42
V0421590	JOHNSON MACHINE INC.	P0799432	5W30 OIL S024	8/19/2013	8/19/2013	AP	WP	0101-0401-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0799432	OIL FILTER,AIR FILTER S024	8/19/2013	8/19/2013	AP	WP	0101-0401-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0799432	OIL FILTER, FUEL FILTER S077	8/19/2013	8/19/2013	AP	WP	0101-0401-4253	92.65
V0421590	JOHNSON MACHINE INC.	P0799230	AIR SHIELD	8/16/2013	8/16/2013	AP	WP	0101-0401-4269	82.32
V0629190	OLD DOMINION BRUSH	P0796721	21 MAIN BROOMS	8/13/2013	8/13/2013	AP	WP	0101-0401-4253	4,410.00
V0639670	OVERHEAD DOOR CO. OF	P0799106	LABOR, CHAIN ON GATE	8/15/2013	8/15/2013	AP	WP	0101-0401-4252	24.35
V0780210	SHEEHAN MACK SALES &	P0799438	LABOR S047	8/19/2013	8/19/2013	AP	WP	0101-0401-4253	273.00
V0816490	SOUTH DAKOTA	P0798553	SERVICE 2 SWEEPER SHED DOORS	8/8/2013	8/8/2013	AP	WP	0101-0401-4252	119.00
V0890180	VERIZON WIRELESS	P0797123	863-2212 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0401-4281	29.46
<b>Cost Center: 0401</b>								<b>Total:</b>	<u>5,583.08</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0799765	SEPT13 HUMANE SOCIETY	8/21/2013	8/21/2013	AP	WP	0101-0503-4624	23,193.17
								<b>Cost Center:</b> 0503	<b>Total:</b> <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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0004962	ACCO BRANDS DIRECT	P0799168	Journal refill	8/21/2013	8/21/2013	AP	WP	0101-0601-4261	31.99
V0310225	GREAT WESTERN TIRE INC.	P0798994	Tires #71	8/19/2013	8/19/2013	AP	WP	0101-0601-4267	387.84
V0523200	MAMMOTH SITE OF HOT	P0798640	Admission - Rec program 8/2/13	8/12/2013	8/12/2013	AP	WP	0101-0601-4225	72.00
V0537720	MEADOWOOD LANES	P0799007	Bowling - Rec program	8/14/2013	8/14/2013	AP	WP	0101-0601-4225	313.50
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-RECREATION	8/13/2013	8/13/2013	AP	WP	0101-0601-4530	468.14
V0697174	PUTZ N GLO	P0798753	Admission 6/4/13 - Recreation	8/12/2013	8/12/2013	AP	WP	0101-0601-4225	240.00
V0818740	SOUTH DAKOTA SCHOOL	P0799208	Youth Baksetball Camp 8/12/13	8/21/2013	8/21/2013	AP	WP	0101-0601-4225	1,100.00
V0485894	THE GRAPHIC EDGE	P0798865	Tennis shirts	8/14/2013	8/14/2013	AP	WP	0101-0601-4269	794.31
V0485894	THE GRAPHIC EDGE	P0798865	CORR-TAX EXEMPT	8/14/2013	8/14/2013	AP	WP	0101-0601-4269	-44.96
V0880250	UNITED PARCEL SERVICE	P0799796	8110953760,CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0601-4261	15.57
V0890180	VERIZON WIRELESS	P0797123	390-3058 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0601-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-4156 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0601-4281	33.61
V0890180	VERIZON WIRELESS	P0797123	863-0069 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0601-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	787-0053 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0601-4281	40.01
V0906159	WARNE CHEMICAL &	P0798641	weed spray - Whitehead fields	8/12/2013	8/12/2013	AP	WP	0101-0601-4225	475.00
V0940616	WILSON SPORTING GOODS	P0798642	Tennis merchandise for resale	8/12/2013	8/12/2013	AP	WP	0101-0601-4520	696.00
V0940616	WILSON SPORTING GOODS	P0799021	Tennis merchandise for resale	8/14/2013	8/14/2013	AP	WP	0101-0601-4520	835.20
V0948612	WOW!	P0798840	1895769 AUG13 LD	8/12/2013	8/12/2013	AP	WP	0101-0601-4281	5.95
								<b>Cost Center: 0601</b>	<b>Total: <u>5,569.71</u></b>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033505	ARAMARK CAMPUS	P0799567	7/31/13 SKATE & SPLASH LUNCH	8/21/2013	8/21/2013	AP	WP	0101-0603-4225	111.25
V0033505	ARAMARK CAMPUS	P0799567	8/1/13 SKATE & SPLASH LUNCH	8/21/2013	8/21/2013	AP	WP	0101-0603-4225	111.25
V0033505	ARAMARK CAMPUS	P0799567	7/29/13 SKATE & SPLASH LUNCH	8/21/2013	8/21/2013	AP	WP	0101-0603-4225	117.00
V0033505	ARAMARK CAMPUS	P0799567	7/30/13 SKATE & SPLASH LUNCH	8/21/2013	8/21/2013	AP	WP	0101-0603-4225	117.00
V0057108	BAY VIEW FUNDING	P0799025	AVALANCHE BLADE	8/14/2013	8/14/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0799025	FREIGHT	8/14/2013	8/14/2013	AP	WP	0101-0603-4246	46.50
V0121554	CBH COOPERATIVE	P0798881	PROPANE	8/13/2013	8/13/2013	AP	WP	0101-0603-4262	41.60
V0121554	CBH COOPERATIVE	P0798881	DELIVERY CHARGE	8/13/2013	8/13/2013	AP	WP	0101-0603-4262	6.00
V0121554	CBH COOPERATIVE	P0798286	64# PROPANE	8/8/2013	8/8/2013	AP	WP	0101-0603-4262	41.60
V0121554	CBH COOPERATIVE	P0798286	DELIVERY CHARGE	8/8/2013	8/8/2013	AP	WP	0101-0603-4262	6.00
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0603-4261	3.46
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0603-4261	6.06
V0141335	CITY-WATER DEPARTMENT	P0798595	00293050 126	8/8/2013	8/8/2013	AP	WP	0101-0603-4284	908.70
V0147470	CLIMATE CONTROL	P0799023	BELT	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	6.03
V0147470	CLIMATE CONTROL	P0799023	TRIP CHARGE	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	10.00
V0147470	CLIMATE CONTROL	P0799023	LABOR	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	67.70
V0147470	CLIMATE CONTROL	P0799023	EXCISE TAX	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	1.71
V0147470	CLIMATE CONTROL	P0799022	TRAILER WASH	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	30.00
V0147470	CLIMATE CONTROL	P0799022	TRIP CHARGE	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	15.00
V0147470	CLIMATE CONTROL	P0799022	LABOR	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	203.40
V0147470	CLIMATE CONTROL	P0799022	EXCISE TAX	8/14/2013	8/14/2013	AP	WP	0101-0603-4253	5.07
V0179540	CRESCENT ELECTRIC	P0799015	GE MH LAMP	8/14/2013	8/14/2013	AP	WP	0101-0603-4257	651.05
V0398515	ICE SKATING INSTITUTE	P0798882	DOMESTIC ARENA/CLUB	8/13/2013	8/13/2013	AP	WP	0101-0603-4292	375.00
V0421590	JOHNSON MACHINE INC.	P0798879	CONTACT TIP	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	17.91
V0421590	JOHNSON MACHINE INC.	P0798879	TIP CLEANER	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	6.49
V0421590	JOHNSON MACHINE INC.	P0799817	HERCULINER GRAY COAT	8/21/2013	8/21/2013	AP	WP	0101-0603-4253	137.99
V0459659	KNECHT HOME CENTER	P0799815	CARPET SHAMPOO	8/21/2013	8/21/2013	AP	WP	0101-0603-4264	17.27
V0459659	KNECHT HOME CENTER	P0799815	CARPET CLEANER	8/21/2013	8/21/2013	AP	WP	0101-0603-4264	21.11
V0459659	KNECHT HOME CENTER	P0799815	PRIMRSPRY	8/21/2013	8/21/2013	AP	WP	0101-0603-4253	9.98
V0459659	KNECHT HOME CENTER	P0799816	CARPET EXTRACTOR	8/21/2013	8/21/2013	AP	WP	0101-0603-4246	20.00
V0459659	KNECHT HOME CENTER	P0799816	DAMAGE WAIVER	8/21/2013	8/21/2013	AP	WP	0101-0603-4246	2.00
V0459659	KNECHT HOME CENTER	P0799814	SPOT REMOVER	8/21/2013	8/21/2013	AP	WP	0101-0603-4264	6.71
V0459659	KNECHT HOME CENTER	P0799814	CARPET CLEANER	8/21/2013	8/21/2013	AP	WP	0101-0603-4264	21.11

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

V0459659	KNECHT HOME CENTER	P0798883	LIME-RUST REMOVER	8/13/2013	8/13/2013	AP	WP	0101-0603-4264	24.95
V0459659	KNECHT HOME CENTER	P0798883	GLUE	8/13/2013	8/13/2013	AP	WP	0101-0603-4252	13.43
V0459659	KNECHT HOME CENTER	P0799024	MINERAL SPIRIT	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	28.78
V0459659	KNECHT HOME CENTER	P0799024	PAINT BRUSH	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	14.38
V0459659	KNECHT HOME CENTER	P0798318	BLADE	8/8/2013	8/8/2013	AP	WP	0101-0603-4265	2.68
V0459659	KNECHT HOME CENTER	P0798318	FLAP WHEEL	8/8/2013	8/8/2013	AP	WP	0101-0603-4265	5.75
V0459659	KNECHT HOME CENTER	P0798318	NUTS/SCREWS	8/8/2013	8/8/2013	AP	WP	0101-0603-4253	1.50
V0459659	KNECHT HOME CENTER	P0798318	NUTS/SCREWS	8/8/2013	8/8/2013	AP	WP	0101-0603-4253	12.00
V0459659	KNECHT HOME CENTER	P0798318	SPRAYPAINT	8/8/2013	8/8/2013	AP	WP	0101-0603-4253	14.97
V0541285	MENARDS	P0798327	1/4" 4'X8'	8/8/2013	8/8/2013	AP	WP	0101-0603-4252	106.24
V0541285	MENARDS	P0798327	CONSTR. SCREWS	8/8/2013	8/8/2013	AP	WP	0101-0603-4252	7.58
V0541285	MENARDS	P0798327	BRILL BIT	8/8/2013	8/8/2013	AP	WP	0101-0603-4265	7.98
V0541285	MENARDS	P0798327	CUTTING WHEEL	8/8/2013	8/8/2013	AP	WP	0101-0603-4265	5.56
V0541285	MENARDS	P0798327	2X4-8' STUD	8/8/2013	8/8/2013	AP	WP	0101-0603-4252	20.56
V0541285	MENARDS	P0798327	2X4-10' STUD	8/8/2013	8/8/2013	AP	WP	0101-0603-4252	7.36
V0541285	MENARDS	P0799009	K&B WHITE	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	17.67
V0541285	MENARDS	P0799009	STOVE BOLT	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	0.82
V0541285	MENARDS	P0799009	WHITE VINYL	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	17.52
V0541285	MENARDS	P0799004	MITRE BOX	8/14/2013	8/14/2013	AP	WP	0101-0603-4265	7.96
V0541285	MENARDS	P0799004	WALL BSE	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	19.46
V0541285	MENARDS	P0799004	ALL PURP BLAC	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	3.89
V0541285	MENARDS	P0799004	WHITE VINYL	8/14/2013	8/14/2013	AP	WP	0101-0603-4252	23.98
V0541285	MENARDS	P0798884	MOULDING	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	13.68
V0541285	MENARDS	P0798884	RUST STOP	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	7.94
V0541285	MENARDS	P0798884	SPRAY PRIMER	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	5.27
V0541285	MENARDS	P0798884	WHITE VINYL	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	59.95
V0541285	MENARDS	P0798884	ROUND WHITE VINYL	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	4.38
V0541285	MENARDS	P0798884	ISC WHITE VINYL	8/13/2013	8/13/2013	AP	WP	0101-0603-4253	7.98
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-ICE ARENA	8/13/2013	8/13/2013	AP	WP	0101-0603-4530	468.14
V0775500	SERVALL UNIFORM/LINEN	P0798330	MOP TOWELS	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	25.75
V0775500	SERVALL UNIFORM/LINEN	P0798330	REPLENISHMENT	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	2.17
V0775500	SERVALL UNIFORM/LINEN	P0798330	GREEN LAUNDRY BAG	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0798330	DUST MOP	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0798330	BURGNDY MAT	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	55.81
V0775500	SERVALL UNIFORM/LINEN	P0798330	ENERGY	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	4.32

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

V0775500	SERVALL UNIFORM/LINEN	P0798330	ENVIROMENTAL	8/8/2013	8/8/2013	AP	WP	0101-0603-4264	4.32
V0890180	VERIZON WIRELESS	P0797123	390-2449 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0603-4281	31.59
V0890180	VERIZON WIRELESS	P0797123	863-0072 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0603-4281	31.26
V0890180	VERIZON WIRELESS	P0797123	545-4177 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0603-4281	52.15
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-0603-4281	8.21
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>4,491.04</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000014	1-2-1 MARKETING INC	P0798987	ANNUAL WEB HOSTING/SUPPORT	8/15/2013	8/15/2013	AP	WP	0613-0604-4225	600.00
V0000014	1-2-1 MARKETING INC	P0798987	ANNUAL EMAIL MARKETING	8/15/2013	8/15/2013	AP	WP	0613-0604-4225	600.00
V0000014	1-2-1 MARKETING INC	P0798987	ANNUAL ONLINE STORE	8/15/2013	8/15/2013	AP	WP	0613-0604-4225	200.00
V0139400	CITY OF RAPID CITY-GOLF	P0798693	CREDIT CARD FEES	8/8/2013	8/8/2013	AP	WP	0613-0604-4530	3,753.24
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0613-0604-4261	0.43
V0404717	JC GOLF ACCESSORIES	P0799184	GOLF PENCILS	8/21/2013	8/21/2013	AP	WP	0613-0604-4269	600.00
V0404717	JC GOLF ACCESSORIES	P0799184	SHIPPING	8/21/2013	8/21/2013	AP	WP	0613-0604-4269	51.34
V0448000	KIMBALL'S GOLF SHOP,	P0799676	AUG 11-15,2013 CONTRACT	8/21/2013	8/21/2013	AP	WP	0613-0604-4225	5,974.54
V0448000	KIMBALL'S GOLF SHOP,	P0798974	AUG 6-10,2013 CONTRACT	8/20/2013	8/20/2013	AP	WP	0613-0604-4225	3,848.82
V0496182	LINDQUIST, VAN	P0799105	REFUND SENIOR SEASON PASS	8/21/2013	8/21/2013	AP	WP	0613-0604-4530	411.00
V0698870	RR WASTE SOLUTION	P0799017	AUG SERVICE	8/15/2013	8/15/2013	AP	WP	0613-0604-4225	148.44
V0698870	RR WASTE SOLUTION	P0799017	EXTRA LOAD	8/15/2013	8/15/2013	AP	WP	0613-0604-4225	39.63
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0613-0604-4261	11.96
V0899601	WALMART COMMUNITY	P0797480	CREDIT-RTN	8/21/2013	8/21/2013	AP	WP	0613-0604-4263	-3.76
V0899601	WALMART COMMUNITY	P0797480	COMBO LOCK	8/21/2013	8/21/2013	AP	WP	0613-0604-4269	3.47
V0899601	WALMART COMMUNITY	P0797480	COFFEE FRENCH ROAST	8/21/2013	8/21/2013	AP	WP	0613-0604-4263	7.28
V0899601	WALMART COMMUNITY	P0797480	ADJ-MULT INV	8/21/2013	8/21/2013	AP	WP	0613-0604-4263	-7.28
V0899601	WALMART COMMUNITY	P0797480	COFFEE	8/21/2013	8/21/2013	AP	WP	0613-0604-4263	20.85
V0899601	WALMART COMMUNITY	P0797480	CREDIT-RTN	8/21/2013	8/21/2013	AP	WP	0613-0604-4263	-9.81
								<b>Cost Center:</b> 0604	<b>Total:</b> <u>16,250.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139400	CITY OF RAPID CITY-GOLF	P0798693	CREDIT CARD FEES	8/8/2013	8/8/2013	AP	WP	0614-0605-4530	853.03
V0432530	KIEFFER SANITATION INC	P0798639	portable toilet - July	8/12/2013	8/12/2013	AP	WP	0614-0605-4225	285.00
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>1,138.03</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0799396	punch drift - sickle mower	8/21/2013	8/21/2013	AP	WP	0101-0607-4265	23.02
V0005640	ACE HARDWARE	P0799396	reel stringlnr - shop	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	9.11
V0005640	ACE HARDWARE	P0798736	batteries and pruner	8/12/2013	8/12/2013	AP	WP	0101-0607-4266	38.98
V0005640	ACE HARDWARE	P0798736	Greenhouse stakes	8/12/2013	8/12/2013	AP	WP	0101-0607-4266	18.15
V0005640	ACE HARDWARE	P0798989	toilet repair	8/14/2013	8/14/2013	AP	WP	0101-0607-4255	17.61
V0005640	ACE HARDWARE	P0798866	hitch pin and bolts #70	8/14/2013	8/14/2013	AP	WP	0101-0607-4251	10.47
V0005640	ACE HARDWARE	P0798989	misc. repair for horse shoe bl	8/14/2013	8/14/2013	AP	WP	0101-0607-4259	2.16
V0005641	ACE HARDWARE-EAST	P0799413	PVC Nipple	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	1.24
V0005641	ACE HARDWARE-EAST	P0799413	PVC Nipple	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	1.43
V0005641	ACE HARDWARE-EAST	P0799413	PVC Couple	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	1.24
V0005641	ACE HARDWARE-EAST	P0799413	PVC Nipple	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	0.95
V0005641	ACE HARDWARE-EAST	P0799413	PVC cap	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	1.24
V0008901	ADAMS ISC	P0798867	Dayco automotive belts M11	8/14/2013	8/14/2013	AP	WP	0101-0607-4253	15.97
V0077956	BLACK HILLS	P0799294	107179	8/15/2013	8/15/2013	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0799294	100970	8/15/2013	8/15/2013	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0799294	108850	8/15/2013	8/15/2013	AP	WP	0101-0607-4225	45.00
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12761169 1484	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	203.75
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12761170 584	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	91.37
V0078490	BLACK HILLS POWER &	P0800267	4862595430 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	41.81
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12769465 2750	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	404.28
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12770379 0	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0800267	4862595430 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	22.92
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12761122 153	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	33.54
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12769990 510	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	81.48
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12286732 66	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	21.87
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12806767 668	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	102.66
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12808592 3	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.41
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766984 1360	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	189.35
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12424682 2362	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	331.59
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766556 3395	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	422.19
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12424684 1898	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	271.06
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766554 1657	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	224.06
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12767019 40	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	18.37

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

V0078490	BLACK HILLS POWER &	P0800062	3772762464 12776207 6560	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	901.04
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12767020 1040	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	151.93
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766893 5600	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	793.20
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12775345 38520	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	4,554.56
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12376013 4	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.54
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	68.75
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	34.30
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12771655 151	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	33.30
V0078490	BLACK HILLS POWER &	P0799801	4843467536 13524689 5	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.66
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	18.54
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	22.32
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	9.92
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12606475 0	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12236282 42	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	18.63
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	17.03
V0078490	BLACK HILLS POWER &	P0799801	4843467536 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	9.92
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12488983 150	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	33.17
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12218478 2	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.26
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12550132 5	8/21/2013	8/21/2013	AP	WP	0101-0607-4283	13.66
V0087400	BORDER STATES ELECTRIC	P0799572	electrical supplies for downto	8/21/2013	8/21/2013	AP	WP	0101-0607-4257	81.70
V0087400	BORDER STATES ELECTRIC	P0798737	8th St. parking lot lights	8/12/2013	8/12/2013	AP	WP	0101-0607-4257	163.62
V0100100	BROWN'S REPAIR	P0798870	weed trimmer repair	8/14/2013	8/14/2013	AP	WP	0101-0607-4253	31.97
V0134970	CERTIFIED LABORATORIES	P0798871	Premalube Red - bulk grease	8/14/2013	8/14/2013	AP	WP	0101-0607-4262	716.40
V0139120	CITY OF RAPID CITY	P0798959	tire disposal	8/14/2013	8/14/2013	AP	WP	0101-0607-4267	10.50
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0607-4261	2.17
V0141335	CITY-WATER DEPARTMENT	P0799659	09010315 1	8/20/2013	8/20/2013	AP	WP	0101-0607-4284	46.65
V0141335	CITY-WATER DEPARTMENT	P0798595	09005975 125	8/8/2013	8/8/2013	AP	WP	0101-0607-4284	609.82
V0158390	CONTRACTOR'S SUPPLY	P0798872	concrete	8/14/2013	8/14/2013	AP	WP	0101-0607-4254	24.00
V0158390	CONTRACTOR'S SUPPLY	P0797702	ratchet straps	8/8/2013	8/8/2013	AP	WP	0101-0607-4265	92.00
V0182145	CRUM ELECTRIC	P0798738	8th St. Tennis lights	8/12/2013	8/12/2013	AP	WP	0101-0607-4257	59.68
V0191920	DAKOTA SUPPLY GROUP	P0798992	Haws bubbler	8/14/2013	8/14/2013	AP	WP	0101-0607-4255	178.66
V0282080	G&H DISTRIBUTING INC.	P0799397	pipe #56	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	2.87
V0282080	G&H DISTRIBUTING INC.	P0798740	plugs #35	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	7.18
V0282080	G&H DISTRIBUTING INC.	P0798740	plugs #35	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	7.31
V0340280	HARDWARE HANK	P0799398	window cleaner	8/21/2013	8/21/2013	AP	WP	0101-0607-4269	6.02

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

V0340280	HARDWARE HANK	P0798874	impact driver	8/14/2013	8/14/2013	AP	WP	0101-0607-4265	44.99
V0340280	HARDWARE HANK	P0799001	plumbing repair	8/14/2013	8/14/2013	AP	WP	0101-0607-4255	6.56
V0340280	HARDWARE HANK	P0799001	Snap springs, wrecking bar	8/14/2013	8/14/2013	AP	WP	0101-0607-4269	26.30
V0346860	HARVEYS LOCK SHOP	P0799417	duplicate key, key tag, key cl	8/21/2013	8/21/2013	AP	WP	0101-0607-4269	30.16
V0346860	HARVEYS LOCK SHOP	P0799003	lock assembly - N. tennis cour	8/14/2013	8/14/2013	AP	WP	0101-0607-4269	65.57
V0367655	HILLYARD INC.	P0799005	shop broom	8/14/2013	8/14/2013	AP	WP	0101-0607-4264	43.60
V0367655	HILLYARD INC.	P0798748	janitorial supplies	8/12/2013	8/12/2013	AP	WP	0101-0607-4264	164.65
V0375060	HOUSTON EQUIP CO. INC,	P0798745	Metal Handle, Deck Scrub Brush	8/16/2013	8/16/2013	AP	WP	0101-0607-4264	11.00
V0421590	JOHNSON MACHINE INC.	P0799399	1 qt oil - #67	8/21/2013	8/21/2013	AP	WP	0101-0607-4251	42.20
V0421590	JOHNSON MACHINE INC.	P0799399	mower cushions	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	94.42
V0421590	JOHNSON MACHINE INC.	P0799418	A/C belt, Serpentine belt #7	8/21/2013	8/21/2013	AP	WP	0101-0607-4251	50.87
V0421590	JOHNSON MACHINE INC.	P0799418	oil	8/21/2013	8/21/2013	AP	WP	0101-0607-4251	50.64
V0421590	JOHNSON MACHINE INC.	P0799418	spark plugs #5	8/21/2013	8/21/2013	AP	WP	0101-0607-4251	6.84
V0421590	JOHNSON MACHINE INC.	P0798875	Air Filter #516	8/14/2013	8/14/2013	AP	WP	0101-0607-4251	26.44
V0459659	KNECHT HOME CENTER	P0799419	2X10 Fir	8/21/2013	8/21/2013	AP	WP	0101-0607-4259	170.64
V0459659	KNECHT HOME CENTER	P0799419	Misc. supplies	8/21/2013	8/21/2013	AP	WP	0101-0607-4259	16.38
V0459659	KNECHT HOME CENTER	P0799419	Misc. supplies	8/21/2013	8/21/2013	AP	WP	0101-0607-4259	22.36
V0493970	LIEN & SONS INC, PETE	P0798750	Pea Rock	8/12/2013	8/12/2013	AP	WP	0101-0607-4259	73.61
V0493970	LIEN & SONS INC, PETE	P0798750	Pea Rock	8/12/2013	8/12/2013	AP	WP	0101-0607-4259	75.08
V0493970	LIEN & SONS INC, PETE	P0798750	sand	8/12/2013	8/12/2013	AP	WP	0101-0607-4259	96.94
V0493970	LIEN & SONS INC, PETE	P0798750	sand	8/12/2013	8/12/2013	AP	WP	0101-0607-4259	112.75
V0541285	MENARDS	P0798877	plumbing supplies	8/14/2013	8/14/2013	AP	WP	0101-0607-4255	8.79
V0551955	MIDWEST TURF	P0798741	FREIGHT	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	6.93
V0551955	MIDWEST TURF	P0798741	Bumper bracket M2	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	20.75
V0569150	MOUNTAIN PLAINS	P0799420	OSHA Screening #108850	8/21/2013	8/21/2013	AP	WP	0101-0607-4225	23.00
V0610060	NORTH CENTRAL SUPPLY	P0799008	deadlocks - N. Tennis courts	8/16/2013	8/16/2013	AP	WP	0101-0607-4252	140.00
V0612410	NORTHWEST PIPE FITTINGS	P0799421	plumbing supplies	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	11.80
V0612410	NORTHWEST PIPE FITTINGS	P0799400	plumbing supplies	8/21/2013	8/21/2013	AP	WP	0101-0607-4255	18.70
V0612410	NORTHWEST PIPE FITTINGS	P0798236	plumbing supplies	8/8/2013	8/8/2013	AP	WP	0101-0607-4255	26.92
V0612410	NORTHWEST PIPE FITTINGS	P0798236	plumbing supplies	8/8/2013	8/8/2013	AP	WP	0101-0607-4255	447.18
V0612410	NORTHWEST PIPE FITTINGS	P0798236	plumbing supplies	8/8/2013	8/8/2013	AP	WP	0101-0607-4255	64.62
V0612410	NORTHWEST PIPE FITTINGS	P0798236	plumbing supplies	8/8/2013	8/8/2013	AP	WP	0101-0607-4255	792.32
V0612410	NORTHWEST PIPE FITTINGS	P0798236	CORR-PRICING FREIGHT	8/8/2013	8/8/2013	AP	WP	0101-0607-4255	-0.56
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-PARKS	8/13/2013	8/13/2013	AP	WP	0101-0607-4530	156.06
V0678973	POWER HOUSE HONDA	P0798742	cleaner cover assy, muffler co	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	47.59



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

V0701710	RAPID CHEVROLET CO INCP0799010	Ex. cluster - #516	8/14/2013	8/14/2013	AP	WP	0101-0607-4251	335.00
V0698810	RDO EQUIPMENT CO P0799422	Breather #56	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	120.50
V0698810	RDO EQUIPMENT CO P0799422	Idler #56	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	35.96
V0698810	RDO EQUIPMENT CO P0798743	parts for Woods mower	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	266.64
V0745570	RUNNINGS SUPPLY INC P0798744	hitch for #70	8/12/2013	8/12/2013	AP	WP	0101-0607-4253	88.98
V0745570	RUNNINGS SUPPLY INC P0799401	cropsmart plus	8/21/2013	8/21/2013	AP	WP	0101-0607-4266	49.99
V0750950	RUSHMORE SAFETY P0799423	Gloves, ear protection - Stock	8/21/2013	8/21/2013	AP	WP	0101-0607-4263	8.00
V0750950	RUSHMORE SAFETY P0799011	safety glasses - Solano, J	8/14/2013	8/14/2013	AP	WP	0101-0607-4263	4.25
V0782950	SHOENER MACHINE & P0799014	drill bit	8/14/2013	8/14/2013	AP	WP	0101-0607-4265	46.20
V0816451	SOUTH DAKOTA ONE CALLP0799654	226 LOCATES	8/19/2013	8/19/2013	AP	WP	0101-0607-4225	233.34
V0827580	STATE CHEMICAL MFG CO P0799016	janitorial supplies	8/14/2013	8/14/2013	AP	WP	0101-0607-4264	910.49
V0835829	STURDEVANT'S AUTO P0798746	oil and air filters - Shop sto	8/12/2013	8/12/2013	AP	WP	0101-0607-4251	144.52
V0835829	STURDEVANT'S AUTO P0799425	oil filters - stock supply	8/21/2013	8/21/2013	AP	WP	0101-0607-4251	55.69
V0880250	UNITED PARCEL SERVICE P0799796	8110953771,CHARGES	8/21/2013	8/21/2013	AP	WP	0101-0607-4261	12.66
V0880250	UNITED PARCEL SERVICE P0799248	8110953734,CHARGES	8/15/2013	8/15/2013	AP	WP	0101-0607-4261	18.84
V0890180	VERIZON WIRELESS P0797123	877-6103 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS P0797123	593-2927 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	30.07
V0890180	VERIZON WIRELESS P0797123	786-4869 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	32.36
V0890180	VERIZON WIRELESS P0797123	858-5647 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	32.36
V0890180	VERIZON WIRELESS P0797123	863-0079 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS P0797123	877-6102 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.50
V0890180	VERIZON WIRELESS P0797123	390-1335 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	35.93
V0890180	VERIZON WIRELESS P0797123	390-2459 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	30.71
V0890180	VERIZON WIRELESS P0797123	390-6535 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	30.73
V0890180	VERIZON WIRELESS P0797123	430-2021 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	52.15
V0890180	VERIZON WIRELESS P0797123	430-7904 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	57.78
V0890180	VERIZON WIRELESS P0797123	431-4244 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	30.98
V0890180	VERIZON WIRELESS P0797123	484-0540 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.74
V0890180	VERIZON WIRELESS P0797123	484-2142 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.48
V0890180	VERIZON WIRELESS P0797123	484-2765 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS P0797123	484-2766 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.48
V0890180	VERIZON WIRELESS P0797123	484-5951 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.74
V0890180	VERIZON WIRELESS P0797123	593-2148 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS P0797123	593-2426 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS P0797123	593-2821 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.72

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

V0890180	VERIZON WIRELESS	P0797123	593-2899 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	593-2926 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0794574	phone/case - Preble, J	8/20/2013	8/20/2013	AP	WP	0101-0607-4269	264.98
V0906159	WARNE CHEMICAL &	P0798878	grass seed	8/14/2013	8/14/2013	AP	WP	0101-0607-4266	146.00
V0936710	WHISLER BEARING	P0799566	BCAA Set 6, Oil Seal for Toro	8/21/2013	8/21/2013	AP	WP	0101-0607-4253	82.72
<b>Cost Center: 0607</b>								<b>Total:</b>	18,078.06

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0799392	quick set epoxy - BLM grant	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	11.50
V0005640	ACE HARDWARE	P0799392	circlip	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	4.50
V0005640	ACE HARDWARE	P0799392	metal needle cage	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	25.05
V0005640	ACE HARDWARE	P0799392	washer	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	12.25
V0005640	ACE HARDWARE	P0799392	needle bearing	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	50.40
V0005640	ACE HARDWARE	P0799392	B&C Oil	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	48.86
V0005640	ACE HARDWARE	P0799392	tools for BLM Crew	8/21/2013	8/21/2013	AP	WP	0101-0608-4253	293.22
V0005640	ACE HARDWARE	P0798989	Stihl picco chain, filler cap	8/14/2013	8/14/2013	AP	WP	0101-0608-4253	29.78
V0084521	BOMESBERGER, CURTIS	P0798869	Hazardous Fuel removal reimbur	8/14/2013	8/14/2013	AP	WP	0101-0608-4530	250.00
V0158390	CONTRACTOR'S SUPPLY	P0798229	Wheel chucks for Dump Trucks	8/14/2013	8/14/2013	AP	WP	0101-0608-4269	162.00
V0317502	GROSSHANS, ROLAND	P0798873	Hazardous Fuel Removal reimbur	8/14/2013	8/14/2013	AP	WP	0101-0608-4530	298.00
V0466302	LION APPAREL INC	P0798749	fire clothing (BLM program) Mu	8/12/2013	8/12/2013	AP	WP	0101-0608-4263	279.50
V0601545	NEVE'S UNIFORM	P0799393	Belt - BLM Grant	8/21/2013	8/21/2013	AP	WP	0101-0608-4263	36.95
V0678735	PONDEROSA SPORTSWEAR	P0799394	t-shirts - BLM Crew	8/21/2013	8/21/2013	AP	WP	0101-0608-4263	146.28
V0735960	RITTER, DENNIS AND/OR	P0798752	Hazardous Fuel Removal reimbur	8/12/2013	8/12/2013	AP	WP	0101-0608-4530	400.00
V0750950	RUSHMORE SAFETY	P0799395	ear protection, safety glasses	8/21/2013	8/21/2013	AP	WP	0101-0608-4269	4.40
								<b>Cost Center: 0608</b>	<b>Total: <u>2,052.69</u></b>

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

**Cost Center:** 0609

LIBRARY

**Director:** DAVIS, TERRI

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0799294	103164	8/15/2013	8/15/2013	AP	WP	0101-0609-4225	45.00
V0890180	VERIZON WIRELESS	P0795611	CASE IPHONE BLACK	8/20/2013	8/20/2013	AP	WP	0101-0609-4261	67.49
V0890180	VERIZON WIRELESS	P0797123	390-6682 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	415-1826 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	415-3435 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	858-1241 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	63.19
V0890180	VERIZON WIRELESS	P0797123	863-0430 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	57.65
V0890180	VERIZON WIRELESS	P0797123	877-1511 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	53.18
V0890180	VERIZON WIRELESS	P0797123	877-2313 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	939-4315 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0609-4281	35.23
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>520.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0799808	ESTRA SQUEEZE MOP	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	19.18
V0005641	ACE HARDWARE-EAST	P0798880	BIT INSERT	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	4.79
V0005641	ACE HARDWARE-EAST	P0798880	TRAP MOUSE STICKEM	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	5.99
V0005641	ACE HARDWARE-EAST	P0798880	TAPCON FHP	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	42.22
V0005641	ACE HARDWARE-EAST	P0798880	NUTS/SCREWS	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	13.00
V0005641	ACE HARDWARE-EAST	P0798880	NUTS/SCREWS	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	4.80
V0005641	ACE HARDWARE-EAST	P0798880	NUTS	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	1.80
V0005641	ACE HARDWARE-EAST	P0798880	NUTS	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	1.60
V0005641	ACE HARDWARE-EAST	P0798880	NUTS	8/13/2013	8/13/2013	AP	WP	0101-0612-4269	4.72
V0016290	ALSCO	P0799818	MOP FRAME	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0799818	LAUNDRY BAG	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0799818	3 WET MOPS	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0799818	3 RED MATS	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0799818	2 DUST MOP	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0799818	209 PRO TOWEL	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0799818	9 PRO TOWEL INVTY MAINT.	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0799818	2 MOP HANDLES	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0799002	209 PRO TOWELS	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0799002	9 TOWEL INVTY MAINT.	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0799002	2 DSUT MOPS	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0799002	3 WET MOPS	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0799002	3 RED MATS	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0799002	LAUNDRY BAG	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0799002	MOP FRAMES	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0799002	MOP HANDLES	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0798648	2 DUST MOPS	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0798648	3 WET MOPS	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0798648	3 RED MATS	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0798648	LAUNDRY BAG	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0798648	2 MOP FRAMES	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0798648	2 MOP HANDLES	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0798648	9 PRO TOWEL INVTY MAINT.	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0798648	209 PRO TOWEL	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	35.53

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

V0040850	ASSOCIATED SUPPLY CO	P0799018	LATERAL SS	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	1,104.00
V0040850	ASSOCIATED SUPPLY CO	P0799018	LATERAL SS	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	1,656.00
V0040850	ASSOCIATED SUPPLY CO	P0799018	PADDOCK CYCOLAC PLUGS	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	288.00
V0040850	ASSOCIATED SUPPLY CO	P0799018	SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	245.56
V0074730	BLACK HILLS CHEMICAL	P0798999	FOAMY HAND SOAP	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	49.84
V0074730	BLACK HILLS CHEMICAL	P0798999	DISINFECTANT	8/14/2013	8/14/2013	AP	WP	0101-0612-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0799569	2 BLUE NITRILE GLOVES	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	18.03
V0074730	BLACK HILLS CHEMICAL	P0799568	MOP	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0799569	2 TOILET TISSUE	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0799569	2 MULTI-FOLD TOWELS	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	47.98
V0074730	BLACK HILLS CHEMICAL	P0799569	24 DISINFECTANT CLEANER	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	132.96
V0074730	BLACK HILLS CHEMICAL	P0799569	4 LIQ LOTION SOAP	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	44.42
V0074730	BLACK HILLS CHEMICAL	P0799569	12 BI BOWL CLEANER	8/21/2013	8/21/2013	AP	WP	0101-0612-4264	44.45
V0074730	BLACK HILLS CHEMICAL	P0798315	24 CONSUME BI BOWL	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	88.91
V0074730	BLACK HILLS CHEMICAL	P0798315	TOILET TISSUE	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	47.99
V0087400	BORDER STATES ELECTRIC	P0799026	CLR BT28MOG	8/14/2013	8/14/2013	AP	WP	0101-0612-4257	153.00
V0087400	BORDER STATES ELECTRIC	P0799026	M175 U MED HID	8/14/2013	8/14/2013	AP	WP	0101-0612-4257	92.16
V0087400	BORDER STATES ELECTRIC	P0799026	M175 U BT28	8/14/2013	8/14/2013	AP	WP	0101-0612-4257	153.00
V0087400	BORDER STATES ELECTRIC	P0799026	OCTRON	8/14/2013	8/14/2013	AP	WP	0101-0612-4257	112.80
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0612-4261	7.79
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0612-4261	12.12
V0234700	ENVIRONMENTAL	P0798996	PLEATED FILTERS	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	272.40
V0240272	EXTRACTOR	P0799020	SUITEMATE SWIMSUIT	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	599.00
V0240272	EXTRACTOR	P0799020	SHIPPING	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	75.00
V0247880	FARMER BROTHERS CO	P0799012	COFFEE	8/14/2013	8/14/2013	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0799012	ENERGY SURCHARGE	8/14/2013	8/14/2013	AP	WP	0101-0612-4520	5.00
V0349315	HAWKINS CHEMICAL	P0798335	AZONE 15 306 GA	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	1,009.80
V0349315	HAWKINS CHEMICAL	P0798335	BLEACH & ALKALI 1 BT	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0798335	HYDROCHLORIC ACID 123 GA	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	890.27
V0349315	HAWKINS CHEMICAL	P0798335	TUBING	8/8/2013	8/8/2013	AP	WP	0101-0612-4264	120.00
V0421003	JOHNSON BROS. WESTERN	P0799574	8 OZ CHOCOLATE MILKS	8/21/2013	8/21/2013	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0798649	CHOCOLATE MILK	8/13/2013	8/13/2013	AP	WP	0101-0612-4520	12.00
V0459659	KNECHT HOME CENTER	P0799809	LTX ULTRA GL	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	53.74
V0459659	KNECHT HOME CENTER	P0799575	MOP REFILLS	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	14.38
V0459659	KNECHT HOME CENTER	P0799575	ROLLER FRAME	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	4.12

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

V0459659	KNECHT HOME CENTER	P0799575	MASKING TAPE	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	6.71
V0459659	KNECHT HOME CENTER	P0799575	MAKING TAPE	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	5.75
V0459659	KNECHT HOME CENTER	P0799575	ROLLER COVER	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	6.23
V0459659	KNECHT HOME CENTER	P0799575	PAINTBRUSH	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	4.29
V0459659	KNECHT HOME CENTER	P0799575	BRUSH SET	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	17.26
V0459659	KNECHT HOME CENTER	P0799575	FANTASTIK ANTIBAC	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	3.64
V0459659	KNECHT HOME CENTER	P0799575	SANDING MASK	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	23.03
V0540128	MEDTECH WRISTBANDS	P0799819	WRISTBANDS	8/21/2013	8/21/2013	AP	WP	0101-0612-4261	352.80
V0540128	MEDTECH WRISTBANDS	P0799819	SHIPPING	8/21/2013	8/21/2013	AP	WP	0101-0612-4261	40.70
V0545370	MIDCONTINENT TESTING	P0799027	WATER TESTING FOR JULY 2013	8/14/2013	8/14/2013	AP	WP	0101-0612-4225	450.00
V0612410	NORTHWEST PIPE FITTINGS	P0799000	ARC NOZZLE	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	10.80
V0612410	NORTHWEST PIPE FITTINGS	P0799000	BDY ASY	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	19.44
V0612410	NORTHWEST PIPE FITTINGS	P0799000	WIRE CONNECTOR	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	15.20
V0612410	NORTHWEST PIPE FITTINGS	P0799000	LIQUILOCK QUICK GEL	8/14/2013	8/14/2013	AP	WP	0101-0612-4269	7.83
V0659645	PEPSI-COLA BOTTLING CO	P0799579	WATER	8/21/2013	8/21/2013	AP	WP	0101-0612-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0799579	FUEL SURCHARGE	8/21/2013	8/21/2013	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0793303	RTN TROP TWST ORANGE	8/19/2013	8/19/2013	AP	WP	0101-0612-4520	-36.20
V0659645	PEPSI-COLA BOTTLING CO	P0793303	FUEL SURCHARGE	8/19/2013	8/19/2013	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0793303	CORR TROP TWST ORANGE	8/19/2013	8/19/2013	AP	WP	0101-0612-4520	36.20
V0659645	PEPSI-COLA BOTTLING CO	P0793303	SODAS	8/19/2013	8/19/2013	AP	WP	0101-0612-4520	135.00
V0659645	PEPSI-COLA BOTTLING CO	P0793303	TROP TWST ORANGE	8/19/2013	8/19/2013	AP	WP	0101-0612-4520	45.00
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-SWIM	8/13/2013	8/13/2013	AP	WP	0101-0612-4530	468.14
V0678750	POOL&SPA CENTER	P0799576	DIAMOND BRUITE BLUE	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	57.05
V0678750	POOL&SPA CENTER	P0799576	FREIGHT	8/21/2013	8/21/2013	AP	WP	0101-0612-4269	45.77
V0687290	PRESSURE SERVICE INC.	P0799578	GAS DRIVE COLD PRESSURE	8/21/2013	8/21/2013	AP	WP	0101-0612-4265	1,099.00
V0687290	PRESSURE SERVICE INC.	P0799578	TURBO NOZZLE	8/21/2013	8/21/2013	AP	WP	0101-0612-4265	62.50
V0717925	RAPID SOFT WATER	P0798885	20 50LBS SALT	8/13/2013	8/13/2013	AP	WP	0101-0612-4264	126.00
V0890180	VERIZON WIRELESS	P0797123	593-2731 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	858-4479 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	390-2559 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	35.93
V0890180	VERIZON WIRELESS	P0797123	431-6489 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	863-1020 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	34.68
V0890180	VERIZON WIRELESS	P0797123	877-0777 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	939-4085 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0612-4281	49.56
V0934830	WESTERN STATIONERS	P0798329	HANGING FILE FOLDERS	8/8/2013	8/8/2013	AP	WP	0101-0612-4261	7.50

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

V0934830	WESTERN STATIONERS	P0798329	INK	8/8/2013	8/8/2013	AP	WP	0101-0612-4261	21.63
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-0612-4281	16.42
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>11,407.99</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0799813	WASP KILLER	8/21/2013	8/21/2013	AP	WP	0101-0615-4264	11.96
V0005641	ACE HARDWARE-EAST	P0798425	KILLER WASP FOAM	8/8/2013	8/8/2013	AP	WP	0101-0615-4269	11.96
V0087400	BORDER STATES ELECTRIC	P0798320	15A BLTON	8/8/2013	8/8/2013	AP	WP	0101-0615-4257	733.49
V0349315	HAWKINS CHEMICAL	P0799570	296 GA AZONE 15	8/21/2013	8/21/2013	AP	WP	0101-0615-4264	976.80
V0349315	HAWKINS CHEMICAL	P0799570	BLEACH & ALKALI	8/21/2013	8/21/2013	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0799570	125 GA HYDROCHLORIC ACID	8/21/2013	8/21/2013	AP	WP	0101-0615-4264	904.75
V0349315	HAWKINS CHEMICAL	P0798314	AZONE 15	8/8/2013	8/8/2013	AP	WP	0101-0615-4264	1,551.00
V0349315	HAWKINS CHEMICAL	P0798314	BLEACH & ALKALI	8/8/2013	8/8/2013	AP	WP	0101-0615-4264	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0798888	SODA	8/13/2013	8/13/2013	AP	WP	0101-0615-4520	180.00
V0659645	PEPSI-COLA BOTTLING CO	P0798888	FUEL SURCHARGE	8/13/2013	8/13/2013	AP	WP	0101-0615-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0798889	CARBON DIOXIDE	8/13/2013	8/13/2013	AP	WP	0101-0615-4520	10.00
								<b>Cost Center: 0615</b>	<b>Total:</b> <u>4,464.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0798999	TOILET TISSUE	8/14/2013	8/14/2013	AP	WP	0101-0616-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0798999	FOAMY HAND SOAP	8/14/2013	8/14/2013	AP	WP	0101-0616-4264	49.84
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12775345 12840	8/21/2013	8/21/2013	AP	WP	0101-0616-4283	1,518.19
V0349315	HAWKINS CHEMICAL	P0799571	283 GA AZONE 15	8/21/2013	8/21/2013	AP	WP	0101-0616-4264	933.90
V0349315	HAWKINS CHEMICAL	P0799571	BLEACH & ALKALI	8/21/2013	8/21/2013	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0799571	HYDROCHLORIC ACID	8/21/2013	8/21/2013	AP	WP	0101-0616-4264	217.14
V0349315	HAWKINS CHEMICAL	P0798334	AZONE 15 385 GA	8/8/2013	8/8/2013	AP	WP	0101-0616-4264	1,270.50
V0349315	HAWKINS CHEMICAL	P0798334	BLEACH & ALKALI	8/8/2013	8/8/2013	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0798334	HYDROCHLORIC ACID 97 GA	8/8/2013	8/8/2013	AP	WP	0101-0616-4264	702.09
V0659645	PEPSI-COLA BOTTLING CO	P0799582	WATER	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0799582	GATORADE	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0799582	FUEL SURCHARGE	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0799580	LIDS	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0799580	CUPS	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0799580	SODA	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	270.00
V0659645	PEPSI-COLA BOTTLING CO	P0799580	WATER	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0799581	WATER	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0799581	FUEL SURCHARGE	8/21/2013	8/21/2013	AP	WP	0101-0616-4520	3.00
V0894758	WW GOETSCH ASSOCIATES	P0798325	AURORA PUMP	8/8/2013	8/8/2013	AP	WP	0101-0616-4253	3,703.00
V0894758	WW GOETSCH ASSOCIATES	P0798325	SHIPPING CHARGE	8/8/2013	8/8/2013	AP	WP	0101-0616-4253	216.20
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>9,256.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12312043 12840	8/21/2013	8/21/2013	AP	WP	0101-0617-4283	1,537.67
V0349315	HAWKINS CHEMICAL	P0799573	325 GA AZONE 15	8/21/2013	8/21/2013	AP	WP	0101-0617-4264	1,072.50
V0349315	HAWKINS CHEMICAL	P0799573	BLEACH & ALKALI	8/21/2013	8/21/2013	AP	WP	0101-0617-4264	41.00
V0349315	HAWKINS CHEMICAL	P0799573	120 GA HYDROCHLORIC ACID	8/21/2013	8/21/2013	AP	WP	0101-0617-4264	868.56
V0349315	HAWKINS CHEMICAL	P0798336	AZONE 15 550 GA	8/8/2013	8/8/2013	AP	WP	0101-0617-4264	1,815.00
V0349315	HAWKINS CHEMICAL	P0798336	BLEACH & ALKALI	8/8/2013	8/8/2013	AP	WP	0101-0617-4264	41.00
V0349315	HAWKINS CHEMICAL	P0798336	HYDROCHLORIC ACID 109 GA	8/8/2013	8/8/2013	AP	WP	0101-0617-4264	788.94
V0899601	WALMART COMMUNITY	P0797179	PEDESTAL FAN	8/21/2013	8/21/2013	AP	WP	0101-0617-4269	39.88
V0899601	WALMART COMMUNITY	P0797179	BOX FAN	8/21/2013	8/21/2013	AP	WP	0101-0617-4269	16.88
								<b>Cost Center: 0617</b>	<b>Total:</b> <u>6,221.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0072050	BLACK HAWK VANS	P0799635	WIRING HARNESS BUS 81	8/20/2013	8/20/2013	AP	WP	0101-0618-4251	138.00
V0072050	BLACK HAWK VANS	P0799108	SWITCH PLATE BUS 82	8/20/2013	8/20/2013	AP	WP	0101-0618-4251	263.00
V0077956	BLACK HILLS	P0799294	106615	8/15/2013	8/15/2013	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0799294	108018	8/15/2013	8/15/2013	AP	WP	0101-0618-4225	30.00
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0618-4261	2.17
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0618-4261	3.03
V0141335	CITY-WATER DEPARTMENT	P0798595	00280780 10	8/8/2013	8/8/2013	AP	WP	0101-0618-4284	83.18
V0310225	GREAT WESTERN TIRE INC.	P0799771	LEFT HEADLIGHT SP1	8/21/2013	8/21/2013	AP	WP	0101-0618-4251	27.95
V0420651	JOHNSON CONTROLS	P0798442	MAGNETS FOR BUS	8/8/2013	8/8/2013	AP	WP	0101-0618-4259	249.00
V0420651	JOHNSON CONTROLS	P0798442	CORR-PRICING MAGNETS	8/8/2013	8/8/2013	AP	WP	0101-0618-4259	0.99
V0479715	LAUNDRY WORLD	P0799636	TOWELS 8/13/13	8/20/2013	8/20/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0798981	TOWELS 8/5/13	8/14/2013	8/14/2013	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0799634	TOTES,FLOOR SCRUBBERS	8/20/2013	8/20/2013	AP	WP	0101-0618-4264	36.66
V0571825	MUELLENBERG ELECTRIC	P0798984	R/R BUS BARN OVERHEADS WITH	8/14/2013	8/14/2013	AP	WP	0101-0618-4259	175.20
V0694200	PROMOTION	P0799641	PREWORK SCREEN PT EMPLOYEE	8/20/2013	8/20/2013	AP	WP	0101-0618-4225	60.00
V0711110	RAPID CITY JOURNAL	P0798983	CLASSIFIED RTSO	8/14/2013	8/14/2013	AP	WP	0101-0618-4230	197.30
V0744010	ROYAL WHEEL	P0799638	BRAKE PADS,LEFT ROTOR CV2	8/20/2013	8/20/2013	AP	WP	0101-0618-4251	502.89
V0775500	SERVALL UNIFORM/LINEN	P0798982	MOPS @ BARN	8/15/2013	8/15/2013	AP	WP	0101-0618-4264	18.11
V0775500	SERVALL UNIFORM/LINEN	P0798982	CORR-FIN CHRG	8/15/2013	8/15/2013	AP	WP	0101-0618-4264	-0.27
V0867300	TRAPEZE SOFTWARE	P0799640	TRAPEZE PASS - 6	8/20/2013	8/20/2013	AP	WP	0101-0618-4225	13,000.00
V0867300	TRAPEZE SOFTWARE	P0799640	TRAPEZE MAPMAKER 10/1/13-9/30/	8/20/2013	8/20/2013	AP	WP	0101-0618-4225	2,225.00
V0890180	VERIZON WIRELESS	P0797123	209-2438 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0618-4281	30.73
V0890180	VERIZON WIRELESS	P0797123	484-4792 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0618-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	484-7305 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0618-4281	29.59
V0890180	VERIZON WIRELESS	P0797123	545-4472 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0618-4281	52.15
V0899601	WALMART COMMUNITY	P0798433	CLOCKS FOR NEW BUSES	8/21/2013	8/21/2013	AP	WP	0101-0618-4251	14.88
V0899601	WALMART COMMUNITY	P0798069	GLOVES,BSKTS,FLY SWATTERS	8/21/2013	8/21/2013	AP	WP	0101-0618-4264	37.90
V0899601	WALMART COMMUNITY	P0767746	POSTER FRAME	12/31/2012	12/31/2012	AP	WP	0101-0618-4261	9.97
V0899601	WALMART COMMUNITY	P0767746	ADJ	12/31/2012	12/31/2012	AP	WP	0101-0618-4261	-9.97
V0899601	WALMART COMMUNITY	P0767746	FRAME,SEAT COVERS	12/31/2012	12/31/2012	AP	WP	0101-0618-4261	31.93
V0899601	WALMART COMMUNITY	P0767746	RTN SEAT COVERS	12/31/2012	12/31/2012	AP	WP	0101-0618-4261	-23.28
V0899601	WALMART COMMUNITY	P0767746	CORR TAX CREDITED IN ERROR	12/31/2012	12/31/2012	AP	WP	0101-0618-4261	1.32
V0927960	WEST RIVER	P0798071	LOF BUS 113	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	352.25

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

V0927960	WEST RIVER	P0798071	LOF BUS 213	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	338.59
V0927960	WEST RIVER	P0798071	LOF BUS 313	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	363.74
V0927960	WEST RIVER	P0798071	LOF BUS 413	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	352.54
V0927960	WEST RIVER	P0798071	LOF BUS 513	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	351.64
V0927960	WEST RIVER	P0798071	CORR-LABOR	8/13/2013	8/13/2013	AP	WP	0101-0618-4251	9.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING ALLISON,CUSSON,	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	550.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING VANKYK	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING WASHENBERGER	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING LEONARD	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	ADJ	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	-550.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-ALLISON	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-CUSSON	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-FOSTER	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-MOELLER	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-HANNA	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-RONNING	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	80.00
V0932350	WESTERN DAKOTA	P0798986	CDL TESTING-STONE	8/20/2013	8/20/2013	AP	WP	0101-0618-4270	70.00
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0618-4281	28.08
V0948612	WOW!	P0799489	1521655 719-9626 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0799489	1521655 719-9791 AUG13 PHONE	8/16/2013	8/16/2013	AP	WP	0101-0618-4281	6.75
								<b>Cost Center: 0618</b>	<b>Total: <u>19,875.23</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0004962	ACCO BRANDS DIRECT	P0799168	Journal refill	8/21/2013	8/21/2013	AP	WP	0101-0620-4261	31.98
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0620-4261	5.96
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0620-4261	2.60
V0246282	FAMILY THRIFT CENTER	P0798554	bottled water	8/12/2013	8/12/2013	AP	WP	0101-0620-4269	5.98
V0618600	OFFICEMAX	P0798548	CD sleeves	8/12/2013	8/12/2013	AP	WP	0101-0620-4261	6.99
V0890180	VERIZON WIRELESS	P0797123	431-4383 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0620-4281	52.15
V0934830	WESTERN STATIONERS	P0798549	copy paper, toner	8/12/2013	8/12/2013	AP	WP	0101-0620-4261	252.31
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>357.97</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0798963	CYLINDER	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	23.48
V0002820	A&B WELDING SUPPLY CO	P0798963	REGULATOR	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	63.92
V0002820	A&B WELDING SUPPLY CO	P0798963	HOSE BARB	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	3.13
V0002820	A&B WELDING SUPPLY CO	P0798963	NIPPLES	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	3.00
V0002820	A&B WELDING SUPPLY CO	P0798963	FITTING	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	1.81
V0002820	A&B WELDING SUPPLY CO	P0798963	FERRULE	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	1.72
V0002820	A&B WELDING SUPPLY CO	P0798963	HOSE	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	7.70
V0002820	A&B WELDING SUPPLY CO	P0798963	NAZ MATERIAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	1.17
V0002820	A&B WELDING SUPPLY CO	P0798964	TANK RENTAL OXY ACET C25	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	15.75
V0002820	A&B WELDING SUPPLY CO	P0798964	TANK RENTAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	1.65
V0002820	A&B WELDING SUPPLY CO	P0798964	CYLINDER	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	23.48
V0002820	A&B WELDING SUPPLY CO	P0798964	ANCHOR CAP	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	5.00
V0002820	A&B WELDING SUPPLY CO	P0798964	HAZ MATERIAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	1.17
V0005640	ACE HARDWARE	P0798965	FLAGS	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	7.08
V0005640	ACE HARDWARE	P0798965	DOOR STOP	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	5.75
V0005640	ACE HARDWARE	P0798965	KICK DOWN	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	7.67
V0005640	ACE HARDWARE	P0798965	DUCK TAPE	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	8.15
V0005640	ACE HARDWARE	P0798965	DUCK TAPE	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	5.75
V0005640	ACE HARDWARE	P0798965	DUCK TAPE	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	2.87
V0005640	ACE HARDWARE	P0798965	BASTER MEASURE	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	3.29
V0005640	ACE HARDWARE	P0798965	VAC BAGS	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	2.68
V0005640	ACE HARDWARE	P0798965	SPRAY BOTTLE	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	1.00
V0005640	ACE HARDWARE	P0798965	CABLE TIES	8/19/2013	8/19/2013	AP	WP	0613-0664-4269	5.75
V0036650	ARMSTRONG	P0798968	ANN MAINT	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	87.00
V0036650	ARMSTRONG	P0798968	RECHARGE	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	66.00
V0036650	ARMSTRONG	P0798968	RECHARGE	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	105.00
V0036650	ARMSTRONG	P0798968	HYDROTEST	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	60.00
V0036650	ARMSTRONG	P0798968	VALVE STEM	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	36.00
V0036650	ARMSTRONG	P0798968	O RING	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	18.00
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12311932 16380	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	1,555.39
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12228064 4920	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	720.48
V0078490	BLACK HILLS POWER &	P0800267	4862595430 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	21.29
V0078490	BLACK HILLS POWER &	P0800267	4862595430 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	10.01

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

V0078490	BLACK HILLS POWER &	P0800267	4862595430 12806211 28	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	16.75
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12432726 17800	8/21/2013	8/21/2013	AP	WP	0613-0664-4283	2,164.77
V0155560	CONRAD'S BIG C ELECTRIC	P0798969	MATERIAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	24.61
V0155560	CONRAD'S BIG C ELECTRIC	P0798969	HOUR LABOR	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	117.00
V0155560	CONRAD'S BIG C ELECTRIC	P0798969	EXCISE TAX	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	2.89
V0197405	DAVIS SUN TURF	P0798970	BELT	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	66.64
V0197405	DAVIS SUN TURF	P0798970	ROD	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	130.44
V0197405	DAVIS SUN TURF	P0798970	STOP	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	21.90
V0197405	DAVIS SUN TURF	P0798970	LH CAM	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	107.15
V0197405	DAVIS SUN TURF	P0798970	RH CAM	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	103.27
V0197405	DAVIS SUN TURF	P0798970	HOSE CUTTER	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	32.00
V0197405	DAVIS SUN TURF	P0798970	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	8.17
V0197405	DAVIS SUN TURF	P0798970	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	17.81
V0349550	HEARTLAND PAPER CO,	P0798972	PAPER TOWELS	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	31.59
V0349550	HEARTLAND PAPER CO,	P0798972	CONE CUPS	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	169.84
V0432530	KIEFFER SANITATION INC	P0798973	JULY SERVICE	8/15/2013	8/15/2013	AP	WP	0613-0664-4225	1,140.00
V0493970	LIEN & SONS INC, PETE	P0798975	36.25 TON SAND	8/15/2013	8/15/2013	AP	WP	0613-0664-4268	482.13
V0493970	LIEN & SONS INC, PETE	P0798975	FREIGHT	8/15/2013	8/15/2013	AP	WP	0613-0664-4268	435.00
V0520500	M G OIL CO	P0798976	OIL	8/15/2013	8/15/2013	AP	WP	0613-0664-4262	181.35
V0520500	M G OIL CO	P0798977	165 GAL UNLEADED	8/16/2013	8/16/2013	AP	WP	0613-0664-4262	564.13
V0520500	M G OIL CO	P0798977	73.5 GAL DIESEL	8/16/2013	8/16/2013	AP	WP	0613-0664-4262	251.11
V0520500	M G OIL CO	P0798977	300 GAL UNLEADED	8/16/2013	8/16/2013	AP	WP	0613-0664-4262	1,086.09
V0520500	M G OIL CO	P0798977	125.25 GAL DIESEL	8/16/2013	8/16/2013	AP	WP	0613-0664-4262	441.70
V0551955	MIDWEST TURF	P0798978	THROTTLE CABLE	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	31.73
V0551955	MIDWEST TURF	P0798978	SEAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	91.32
V0551955	MIDWEST TURF	P0798978	SEAL	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	53.40
V0551955	MIDWEST TURF	P0798978	WASHER	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	11.34
V0551955	MIDWEST TURF	P0798978	O RING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	7.20
V0551955	MIDWEST TURF	P0798978	TINES	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	6.47
V0551955	MIDWEST TURF	P0798978	BRACKET	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	15.53
V0551955	MIDWEST TURF	P0798978	BRACKET	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	15.53
V0551955	MIDWEST TURF	P0798978	BRACKET	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	15.11
V0551955	MIDWEST TURF	P0798978	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	10.97
V0551955	MIDWEST TURF	P0798978	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	11.60
V0612410	NORTHWEST PIPE FITTINGS	P0798979	SWING JOINT	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	37.46



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

V0612410	NORTHWEST PIPE FITTINGS	P0798979	VALVE	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	269.90
V0612410	NORTHWEST PIPE FITTINGS	P0799094	SPRINKLERS	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	311.28
V0612410	NORTHWEST PIPE FITTINGS	P0799094	COUPLING	8/15/2013	8/15/2013	AP	WP	0613-0664-4255	12.61
V0834321	STOTZ EQUIPMENT	P0798993	BEARING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	83.78
V0834321	STOTZ EQUIPMENT	P0798993	LOCKING COLLER	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	26.54
V0834321	STOTZ EQUIPMENT	P0798993	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	6.90
V0835829	STURDEVANT'S AUTO	P0798990	GALSS CLEANER	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	2.89
V0835829	STURDEVANT'S AUTO	P0798990	FUSE	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	6.90
V0835829	STURDEVANT'S AUTO	P0798990	VALVE	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	4.58
V0835829	STURDEVANT'S AUTO	P0798990	PLUG	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	2.04
V0835829	STURDEVANT'S AUTO	P0798990	PLUGGER	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	6.36
V0835829	STURDEVANT'S AUTO	P0798990	12 V	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	5.38
V0835829	STURDEVANT'S AUTO	P0798990	BEARING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	67.80
V0838720	SUPERIOR TECH PRODUCTS	P0798997	ADAPTER KIT	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	38.22
V0838720	SUPERIOR TECH PRODUCTS	P0798997	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	20.00
V0838720	SUPERIOR TECH PRODUCTS	P0798995	LPV CLEANER	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	35.00
V0838720	SUPERIOR TECH PRODUCTS	P0798995	WETTING AGENT PELLETS	8/15/2013	8/15/2013	AP	WP	0613-0664-4266	144.00
V0838720	SUPERIOR TECH PRODUCTS	P0798995	LPV CLEANER	8/15/2013	8/15/2013	AP	WP	0613-0664-4269	23.98
V0838720	SUPERIOR TECH PRODUCTS	P0798995	BED KNIVES	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	93.93
V0838720	SUPERIOR TECH PRODUCTS	P0798995	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	21.00
V0838720	SUPERIOR TECH PRODUCTS	P0798995	SHIPPING	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	17.00
V0890180	VERIZON WIRELESS	P0797123	390-1673 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0613-0664-4281	30.71
V0936710	WHISLER BEARING	P0798998	HOSE BUILT	8/15/2013	8/15/2013	AP	WP	0613-0664-4253	44.26
V0948612	WOW!	P0799118	1495788 394-4191 JUL13 PHONE,I	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	51.81
V0948612	WOW!	P0799118	1495788 394-4192 JUL13 PHONE,L	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	19.42
V0948612	WOW!	P0799118	1495788 394-4196 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	16.49
V0948612	WOW!	P0799118	1495788 394-6635 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	13.49
V0948612	WOW!	P0799118	1495788 716-0248 JUL13 PHONE,L	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	41.48
V0948612	WOW!	P0799118	1495788 394-6634 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0613-0664-4281	16.49

**Cost Center:** 0664      **Total:** 12,220.38

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0798967	TORCH KIT	8/15/2013	8/15/2013	AP	WP	0614-0665-4269	12.99
V0005640	ACE HARDWARE	P0798967	MATCHES	8/15/2013	8/15/2013	AP	WP	0614-0665-4269	1.24
V0005640	ACE HARDWARE	P0798967	SPLICE KIT	8/15/2013	8/15/2013	AP	WP	0614-0665-4269	26.86
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12327689 3040	8/21/2013	8/21/2013	AP	WP	0614-0665-4283	289.13
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12581204 2274	8/21/2013	8/21/2013	AP	WP	0614-0665-4283	309.76
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12570060 572	8/21/2013	8/21/2013	AP	WP	0614-0665-4283	89.85
V0141335	CITY-WATER DEPARTMENT	P0798595	00046350 6	8/8/2013	8/8/2013	AP	WP	0614-0665-4284	67.63
V0349550	HEARTLAND PAPER CO,	P0799209	paper cups	8/21/2013	8/21/2013	AP	WP	0614-0665-4269	169.84
V0520500	M G OIL CO	P0798977	100 GAL UNLEADED	8/16/2013	8/16/2013	AP	WP	0614-0665-4262	362.03
V0520500	M G OIL CO	P0798977	41.75 GAL DIESEL	8/16/2013	8/16/2013	AP	WP	0614-0665-4262	147.23
V0520500	M G OIL CO	P0798977	55 GAL UNLEADED	8/16/2013	8/16/2013	AP	WP	0614-0665-4262	188.05
V0520500	M G OIL CO	P0798977	24.5 GAL DIESEL	8/16/2013	8/16/2013	AP	WP	0614-0665-4262	83.71
V0890180	VERIZON WIRELESS	P0797123	484-2140 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0614-0665-4281	31.63
								<b>Cost Center:</b> 0665	
								<b>Total:</b>	<u>1,779.95</u>

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

**Cost Center:** 0706

TRANSPORTATION

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0136636	CHICAGO DISTRIBUTION	P0792541	URBAN BIKEWAY DESIGN GUIDE	8/9/2013	8/9/2013	AP	WP	0101-0706-4261	49.95
V0136636	CHICAGO DISTRIBUTION	P0792541	SHIPPING FOR BOOK	8/9/2013	8/9/2013	AP	WP	0101-0706-4261	8.05
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0706-4261	1.79
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0101-0706-4253	71.56
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0706-4253	944.47
V0948612	WOW!	P0798840	1895769 AUG13 LD	8/12/2013	8/12/2013	AP	WP	0101-0706-4281	3.60
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>1,079.42</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0707-4253	48.61
V0188480	DAKOTA BUSINESS	P0798692	SHARP MX700 BW COPIER AUG13	8/8/2013	8/8/2013	AP	WP	0101-0707-4253	17.61
V0414540	JIMMY JOHN'S	P0797757	CATERED LUNCH-HISTORIC	8/9/2013	8/9/2013	AP	WP	0101-0707-4270	200.00
T7809	ROBERT SHARP &	P0799768	WEBSITE DESIGN-HISTORIC	8/21/2013	8/21/2013	AP	WP	0101-0707-4223	4,998.00
V0939836	WINTER & COMPANY	P0798777	HISTORIC PRESERVATION	8/12/2013	8/12/2013	AP	WP	0101-0707-4223	5,950.00
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>11,214.22</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0708-4261	0.43
V0188480	DAKOTA BUSINESS	P0798691	SHARP MX2300 COLOR COPIER	8/8/2013	8/8/2013	AP	WP	0101-0708-4253	10.31
V0890180	VERIZON WIRELESS	P0797123	877-4116 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0708-4281	32.36
V0948612	WOW!	P0798840	1895769 AUG13 LD	8/12/2013	8/12/2013	AP	WP	0101-0708-4281	0.05
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>43.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-0711-4261	34.64	
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-0711-4261	27.71	
V0775500	SERVALL UNIFORM/LINEN	P0799773	Rugs for the office. Split 50	8/21/2013	8/21/2013	AP	WP	0101-0711-4264	17.57	
V0775500	SERVALL UNIFORM/LINEN	P0799773	CORR-COST	8/21/2013	8/21/2013	AP	WP	0101-0711-4264	-0.01	
V0775500	SERVALL UNIFORM/LINEN	P0798436	Rugs for Office split 50/50 CD	8/8/2013	8/8/2013	AP	WP	0101-0711-4264	17.57	
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0711-4261	35.58	
V0890180	VERIZON WIRELESS	P0797123	390-5812 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	15.36	
V0890180	VERIZON WIRELESS	P0797123	390-9384 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	30.71	
V0890180	VERIZON WIRELESS	P0797123	484-4130 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	29.48	
V0890180	VERIZON WIRELESS	P0797123	939-1328 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	40.01	
V0890180	VERIZON WIRELESS	P0797123	939-8003 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	40.03	
V0890180	VERIZON WIRELESS	P0797123	939-8394 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0711-4281	40.01	
V0899601	WALMART COMMUNITY	P0797846	Black ink for small printer	8/21/2013	8/21/2013	AP	WP	0101-0711-4261	37.97	
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-0711-4281	16.42	
								<b>Cost Center: 0711</b>	<b>Total:</b>	<u>383.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0129095	CAREER LEARNING	P0798805	#55769 GED Testing - Science R	8/12/2013	8/12/2013	AP	WP	0101-0712-4269	26.00
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-0712-4261	11.96
V0808302	SOUTH DAKOTA DRIVERS	P0799650	South Dakota ID Card for clien	8/20/2013	8/20/2013	AP	WP	0101-0712-4269	20.00
V0170792	TUCKER KUDRNA HOLEC	P0798775	#23647 Eye Exam	8/12/2013	8/12/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0798775	#23647 Lens & Frames	8/12/2013	8/12/2013	AP	WP	0101-0712-4269	100.00
V0170792	TUCKER KUDRNA HOLEC	P0798775	#16154 Eye Exam	8/12/2013	8/12/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0798775	#16154 Lens & Frames	8/12/2013	8/12/2013	AP	WP	0101-0712-4269	100.00
V0899601	WALMART COMMUNITY	P0798754	#16154 Misc Men's Clothing	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	73.63
V0899601	WALMART COMMUNITY	P0797845	Mouse for office computer.	8/21/2013	8/21/2013	AP	WP	0101-0712-4261	9.97
V0899601	WALMART COMMUNITY	P0798250	#52457 - Work Tool	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	8.45
V0899601	WALMART COMMUNITY	P0798249	#52457 - Work Tools	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	110.73
V0899601	WALMART COMMUNITY	P0797264	Misc. mens work clothing, pant	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	98.22
V0899601	WALMART COMMUNITY	P0797813	Misc work clothing for client	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	96.39
V0899601	WALMART COMMUNITY	P0797813	CORR-COST	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	-1.00
V0899601	WALMART COMMUNITY	P0796811	Misc. work clothing, for clien	8/21/2013	8/21/2013	AP	WP	0101-0712-4269	74.34
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-0712-4281	9.81
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>838.50</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0890180	VERIZON WIRELESS	P0797123	390-5812 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-0713-4281	15.35
								<b>Cost Center: 0713</b>	<b>Total: <u>15.35</u></b>



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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0799294	108848	8/15/2013	8/15/2013	AP	WP	0253-0761-4225	40.00
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>40.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0799383	11-1947 SEGER DRIVE RECONST	8/20/2013	8/20/2013	AP	WP	0604-0831-4223	16,177.57
V0471410	KURTZ CONSTRUCTION,	P0799473	11-1999 ELK VALE LIFT STATION	8/20/2013	8/20/2013	AP	WP	0604-0831-4380	428,833.72
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>445,011.29</u>

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

**Cost Center:** 0833

WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0800097	2011B WASTEWATER BOND PYMT	8/21/2013	8/21/2013	AP	WP	0604-0833-4420	48,878.96
V0118000	BURNS & MCDONNELL	P0799374	SS10-1919 INFLOW AND	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	8,857.14
V0135100	CETEC ENGINEERING SVC	P0799373	11-1999 ELK VALE LIFT STATION	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	20,071.75
V0164030	COPY COUNTRY INC.	P0798610	11-1980 MINNEKAHTA AREA	8/21/2013	8/21/2013	AP	WP	0604-0833-4225	420.55
V0164030	COPY COUNTRY INC.	P0798538	12-2060 MINNEWASTA STREET	8/8/2013	8/8/2013	AP	WP	0604-0833-4225	348.50
V0250245	FERBER ENGINEERING	P0799376	11-2001 SOUTH TRAILVIEW DR UTI	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	7,987.50
V0250245	FERBER ENGINEERING	P0799375	12-2022 WEST CHICAGO ST UTILIT	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	1,073.04
V0250245	FERBER ENGINEERING	P0798603	12-1187 WEST CHICAGO AND	8/13/2013	8/13/2013	AP	WP	0604-0833-4223	5,522.91
V0250245	FERBER ENGINEERING	P0798609	12-1187 WEST CHICAGO ST AND ST	8/16/2013	8/16/2013	AP	WP	0604-0833-4223	789.35
V0250245	FERBER ENGINEERING	P0798537	12-2020 SILVER ST AREA UTILITY	8/8/2013	8/8/2013	AP	WP	0604-0833-4223	930.54
V0250245	FERBER ENGINEERING	P0798539	14-2097 OMAHA ST / WEST BLVD I	8/8/2013	8/8/2013	AP	WP	0604-0833-4223	1,675.31
V0242035	FMG INC.	P0799377	SSW10-1837 JACKSON BLVD	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	1,901.22
V0242035	FMG INC.	P0799242	12-2053 SILVER STREET INTERCHA	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	1,725.86
V0242035	FMG INC.	P0799380	13-2088 ROBBINSDALE AREA	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	2,747.01
V0242035	FMG INC.	P0799389	SSW09-1509 JACKSON BLVD	8/20/2013	8/20/2013	AP	WP	0604-0833-4223	6,248.48
V0322150	HDR ENGINEERING INC	P0799465	12-2031 WRF TRICKLING FILTER I	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	8,943.71
V0359280	HIGHMARK INC	P0799381	12-1187 WEST CHICAGO AND	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	19,987.48
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	-19,987.48
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	15,892.68
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	4,094.80
V0438625	KADRMAS LEE & JACKSON	P0799240	ST08-1511 EAST BLVD/EAST	8/19/2013	8/19/2013	AP	WP	0604-0833-4223	1.50
V0438625	KADRMAS LEE & JACKSON	P0799262	ST12-2017 EAST BLVD/EAST	8/16/2013	8/16/2013	AP	WP	0604-0833-4223	140.38
V0471410	KURTZ CONSTRUCTION,	P0799473	11-1999 ELK VALE LIFT STATION	8/20/2013	8/20/2013	AP	WP	0604-0833-4380	110,029.71
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND LN AND	8/20/2013	8/20/2013	AP	WP	0604-0833-4380	28,496.33
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER STREET AREA UTI	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	93,597.06
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	-93,597.06
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	93,140.55
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL OB	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	456.51
T9073	SPERLICH CONSULTING	P0799785	12-2063 ROBBINSDALE AREA	8/20/2013	8/20/2013	AP	WP	0604-0833-4223	6,512.27
<b>Cost Center:</b> 0833								<b>Total:</b>	<u>376,886.56</u>

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

Cost Center: 0835      UTILITY FACILITIES      Director: TECH, DALE

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0255377	1ST NATIONAL BANK IN	P0799836	2013 REV BOND PYMT	8/21/2013	8/21/2013	AP	WP	0605-0835-4420	163,378.42
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>163,378.42</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0042705	ATWATER CHEMICAL	P0798527	LAWN CARE 3 MBTC	8/12/2013	8/12/2013	AP	WP	0608-0840-4225	38.00
V0141335	CITY-WATER DEPARTMENT	P0798844	00275020 22	8/12/2013	8/12/2013	AP	WP	0608-0840-4284	261.58
V0141335	CITY-WATER DEPARTMENT	P0798844	00275022 63	8/12/2013	8/12/2013	AP	WP	0608-0840-4284	488.52
V0372635	HOLSWORTH & SON INC.,	P0798980	MOW,TRIM,PICK UP DEBRIS MBTC	8/14/2013	8/14/2013	AP	WP	0608-0840-4225	400.00
V0420651	JOHNSON CONTROLS	P0798442	ADJUSTED PAMAMETERS AND	8/8/2013	8/8/2013	AP	WP	0608-0840-4225	527.85
V0541285	MENARDS	P0799634	BATTERIES	8/20/2013	8/20/2013	AP	WP	0608-0840-4264	7.99
V0787740	SIMS GLASS	P0798429	REPLACED FRONT VESTIBULE	8/14/2013	8/14/2013	AP	WP	0608-0840-4225	238.40
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>1,962.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0798868	3X5 Mat	8/14/2013	8/14/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12806165 505	8/21/2013	8/21/2013	AP	WP	0607-0860-4283	80.77
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12806164 0	8/21/2013	8/21/2013	AP	WP	0607-0860-4283	13.00
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12282121 1	8/21/2013	8/21/2013	AP	WP	0607-0860-4283	13.12
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12368351 13	8/21/2013	8/21/2013	AP	WP	0607-0860-4283	13.00
V0134679	CENTURYLINK	P0798827	08/01 INTERNET CHARGES	8/12/2013	8/12/2013	AP	WP	0607-0860-4281	78.62
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0607-0860-4261	2.16
V0188480	DAKOTA BUSINESS	P0798991	copier maintenance	8/14/2013	8/14/2013	AP	WP	0607-0860-4253	11.69
V0237350	EVERGREEN OFFICE	P0798747	ink cartridge	8/12/2013	8/12/2013	AP	WP	0607-0860-4261	77.95
V0678973	POWER HOUSE HONDA	P0798751	X line	8/12/2013	8/12/2013	AP	WP	0607-0860-4269	98.00
V0880250	UNITED PARCEL SERVICE	P0798694	8110953701,CHARGES	8/8/2013	8/8/2013	AP	WP	0607-0860-4261	25.52
V0890180	VERIZON WIRELESS	P0797123	484-2212 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0607-0860-4281	31.65
V0890180	VERIZON WIRELESS	P0797123	877-6333 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0607-0860-4281	32.36
V0948612	WOW!	P0799489	1513857 394-4189 AUG13 PHONE,L	8/16/2013	8/16/2013	AP	WP	0607-0860-4281	22.52
V0948612	WOW!	P0799489	1513857 394-6736 AUG13 PHONE,L	8/16/2013	8/16/2013	AP	WP	0607-0860-4281	24.57
V0948612	WOW!	P0799489	1513857 394-6959 AUG13 PHONE,L	8/16/2013	8/16/2013	AP	WP	0607-0860-4281	16.52
<b>Cost Center:</b> 0860								<b>Total:</b>	<u>548.09</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0610-0870-4261	43.30
V0141335	CITY-WATER DEPARTMENT	P0798844	09005375 0	8/12/2013	8/12/2013	AP	WP	0610-0870-4284	119.67
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-PARKING	8/13/2013	8/13/2013	AP	WP	0610-0870-4530	58.46
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0610-0870-4281	8.21
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>229.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0798422	PIGTAIL/M4	8/8/2013	8/8/2013	AP	WP	0618-0890-4251	7.67
V0074730	BLACK HILLS CHEMICAL	P0799542	3-WET MOP HANDLES,TOILET	8/20/2013	8/20/2013	AP	WP	0618-0890-4264	180.23
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12329173 1210	8/21/2013	8/21/2013	AP	WP	0618-0890-4283	167.22
V0081372	BLACK HILLS URGENT	P0799525	EDUC CONSULT SESSION FOR	8/20/2013	8/20/2013	AP	WP	0618-0890-4225	26.40
V0088185	BOUND TREE MEDICAL INCP	P0799553	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	57.26
V0088185	BOUND TREE MEDICAL INCP	P0799553	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	34.68
V0088185	BOUND TREE MEDICAL INCP	P0799553	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	2,597.43
V0088185	BOUND TREE MEDICAL INCP	P0799539	6-STETHOSCOPES,CYLINDER	8/20/2013	8/20/2013	AP	WP	0618-0890-4265	193.14
V0088185	BOUND TREE MEDICAL INCP	P0799539	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	1,219.58
V0088185	BOUND TREE MEDICAL INCP	P0799086	EMS DISPOSABLES	8/19/2013	8/19/2013	AP	WP	0618-0890-4297	8.59
V0088185	BOUND TREE MEDICAL INCP	P0799086	EMS DISPOSABLES	8/19/2013	8/19/2013	AP	WP	0618-0890-4297	804.42
V0088185	BOUND TREE MEDICAL INCP	P0799086	EMS DISPOSABLES	8/19/2013	8/19/2013	AP	WP	0618-0890-4297	960.07
V0088185	BOUND TREE MEDICAL INCP	P0799086	EMS DISPOSABLES	8/19/2013	8/19/2013	AP	WP	0618-0890-4297	170.16
V0088185	BOUND TREE MEDICAL INCP	P0798418	EMS DISPOSABLES	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	173.73
V0088185	BOUND TREE MEDICAL INCP	P0798418	2-5.3 FT MONITOR CABLES,2-3.3F	8/8/2013	8/8/2013	AP	WP	0618-0890-4265	371.96
V0131400	CARQUEST AUTO PARTS	P0799560	OIL FILTER/M3	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0799560	OIL FILTER,AIR FILTER/M4	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0799560	OIL FILTER,AIR FILTER/M7	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	31.14
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0618-0890-4261	296.74
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0618-0890-4261	258.85
V0193600	DAKOTALAND AUTOGLASS	P0796902	WINDSHIELD/M1	8/15/2013	8/15/2013	AP	WP	0618-0890-4251	210.00
V0232330	EMERGENCY MEDICAL	P0798493	3-BASE NETS FOR COTS	8/8/2013	8/8/2013	AP	WP	0618-0890-4269	176.85
V02324650	EMS INNOVATIONS INC	P0799557	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	913.98
V0307140	GRAINGER, WW	P0799552	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	240.50
V0349550	HEARTLAND PAPER CO,	P0799540	QUAT,BATH TISSUE,HAND	8/20/2013	8/20/2013	AP	WP	0618-0890-4264	270.10
V0421590	JOHNSON MACHINE INC.	P0799561	DISC PAD/M4	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	68.49
V0421590	JOHNSON MACHINE INC.	P0799561	AIR FILTER/M3	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	31.68
V0455198	KLUCAS, CHRISTOPHER	P0799517	MEALS-AMB TRASF BILLINGS MT	8/19/2013	8/19/2013	AP	WP	0618-0890-4270	34.00
V0469300	KREISER SURGICAL INC	P0799556	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	57.42
V0469300	KREISER SURGICAL INC	P0799556	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	346.15
V0469300	KREISER SURGICAL INC	P0799556	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	3,446.92
V0469300	KREISER SURGICAL INC	P0799533	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	2,098.56
V0469300	KREISER SURGICAL INC	P0799533	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	378.00



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

V0469300	KREISER SURGICAL INC	P0799533	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	12.45
V0469300	KREISER SURGICAL INC	P0798492	EMS DISPOSABLES	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	2,261.50
V0469300	KREISER SURGICAL INC	P0798492	EMS DISPOSABLES	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	3,514.50
V0469300	KREISER SURGICAL INC	P0798492	EMS DISPOSABLES	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	12.14
V0469300	KREISER SURGICAL INC	P0798492	CREDIT-RTN CATH IV PROT	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	-378.00
V0536254	MATHESON-LINWELD	P0799528	OXYGEN BOTTLE	8/20/2013	8/20/2013	AP	WP	0618-0890-4246	386.12
V0536254	MATHESON-LINWELD	P0799531	2-COMPRESSED AIR/AMB	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	165.10
V0536254	MATHESON-LINWELD	P0798491	OXYGEN/AMB	8/8/2013	8/8/2013	AP	WP	0618-0890-4297	149.35
V0520278	MCPC	P0799537	2-HP 901 COLOR CART,6-HP 901 B	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	44.61
V0520278	MCPC	P0799526	2-HP LJ 4700 CART BLK & CYAN/E	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	394.45
V0520278	MCPC	P0799541	2-CE278A INK CART/STOCK	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	45.94
V0520278	MCPC	P0799526	1-CE278A TONER CART/SPLIT	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	22.97
V0540122	MEDICAL WASTE	P0799527	MEDICAL WASTE DISPOSAL/JULY	8/20/2013	8/20/2013	AP	WP	0618-0890-4225	369.15
V0601800	NEW WORLD SYSTEMS	P0799562	SOFTWARE SUPPORT/7-1-13 TO 10-	8/21/2013	8/21/2013	AP	WP	0618-0890-4225	1,584.00
V0625508	OHLROGGE, MIKE	P0796226	REFUND ON AMB CALL #13-03024	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	1,057.44
V0659880	PERFECT HANGING	P0797918	FRAMING OF 2013 RCFD PHOTO	8/19/2013	8/19/2013	AP	WP	0618-0890-4269	205.75
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-AMBULANCE	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	186.35
V0697146	PURCELLA, SETH	P0799516	MEALS-AMB TRANSF BILLINGS	8/19/2013	8/19/2013	AP	WP	0618-0890-4270	34.00
V0701710	RAPID CHEVROLET CO INC	P0799530	LUBE,DYE,CONDENSOR,SEAL/M4	8/20/2013	8/20/2013	AP	WP	0618-0890-4251	582.76
V0714404	RAPID CITY REGIONAL	P0796912	12-07836 - BRODERSON - \$123.74	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	123.74
V0714404	RAPID CITY REGIONAL	P0796912	12-08385 - LETTAU - \$144.98	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	144.98
V0714404	RAPID CITY REGIONAL	P0796912	12-08450 - COLLINS - \$200.42	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	200.42
V0714404	RAPID CITY REGIONAL	P0796912	12-09044 - KVISLEN - \$258.34	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	258.34
V0714404	RAPID CITY REGIONAL	P0796912	12-10356 - MOE - \$147.50	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	147.50
V0714404	RAPID CITY REGIONAL	P0796912	12-10615 - SKOGEN - \$147.348	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	147.48
V0714404	RAPID CITY REGIONAL	P0796912	12-11158 - HOFFMAN - \$295.83	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	295.83
V0714404	RAPID CITY REGIONAL	P0796912	12-11881 - KOOTSWATEWA - \$309.	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	309.55
V0714404	RAPID CITY REGIONAL	P0796912	12-12240 - HOWREY - \$159.15	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	159.15
V0714404	RAPID CITY REGIONAL	P0796912	12-12419 - ESCAMILLIA (WHALEN)	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	278.34
V0714404	RAPID CITY REGIONAL	P0796912	12-12523 - BERDAHL - \$262.50	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	262.50
V0714404	RAPID CITY REGIONAL	P0796912	12-12522 - TWO CROW (ANDREWS)-	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	270.82
V0714404	RAPID CITY REGIONAL	P0796912	12-123030 - TURNER (BREWER) -	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	143.32
V0714404	RAPID CITY REGIONAL	P0796912	12-13525 - BROCK - \$229.17	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	229.17
V0722757	RECORD STORAGE	P0799534	AMBULANCE RECORD	8/20/2013	8/20/2013	AP	WP	0618-0890-4225	22.00
V0835195	STRYKER SALES	P0798494	RAIL ASSMBLY FOR COT	8/8/2013	8/8/2013	AP	WP	0618-0890-4253	227.32

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

V0883993	UNITED WORLD LIFE INSU	P0796227	REFUND ON AMB CALL #11-07633	8/13/2013	8/13/2013	AP	WP	0618-0890-4530	84.06
V0890180	VERIZON WIRELESS	P0797123	786-2731 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-2819 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-2915 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-5045 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-8868 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	786-8869 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	863-0062 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0797123	863-0063 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0797123	863-0064 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0797123	863-0065 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0797123	863-0066 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0797123	863-0067 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.67
V0890180	VERIZON WIRELESS	P0797123	863-0068 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0797123	863-1058 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0797123	939-4515 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	939-5032 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0618-0890-4281	62.15
V0892371	VIDACARE CORPORATION	P0799532	EMS DISPOSABLES	8/20/2013	8/20/2013	AP	WP	0618-0890-4297	873.43
V0934830	WESTERN STATIONERS	P0799529	1-HP CE278A LSR TONER CART	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	23.13
V0934830	WESTERN STATIONERS	P0799529	SHEET PROTECTORS,FILE	8/20/2013	8/20/2013	AP	WP	0618-0890-4261	10.62
								<b>Cost Center: 0890</b>	<b>Total: <u>31,644.82</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0798595	00306656 298	8/8/2013	8/8/2013	AP	WP	0777-0914-4284	1,040.29
V0890180	VERIZON WIRELESS	P0797123	431-2285 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0777-0914-4281	52.15
V0948612	WOW!	P0798840	1895769 AUG13 LD	8/12/2013	8/12/2013	AP	WP	0777-0914-4281	2.64
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>1,095.08</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0799246	25% GROSS RECEIPTS TAX	8/15/2013	8/15/2013	AP	WP	0775-0919-4225	42,072.42
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>42,072.42</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0797950	Mow and trim lawn at 1026 Hain	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0799252	Mow and trim lawn at 1302 Herm	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0799087	Mow and trim lawn at 2524 Laur	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0799585	Mow and trim lawn at 4045 Derb	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0799088	Mow and trim lawn at 317 India	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0799584	Mow and trim lawn at 2523 Will	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0799089	Remove debris from 321 East Li	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0799090	Mow and trim, including back y	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0799091	Mow and trim lawn at 1028 Sitk	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0799092	Mow and trim back yard at 1102	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0799093	Mow and trim back yard at 4415	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0799226	Trim weeds from along blvd at	8/19/2013	8/19/2013	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0799587	Mow and trim SCI Mall Drive Bu	8/20/2013	8/20/2013	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0798755	Trim Trees over sidewalk & hau	8/20/2013	8/20/2013	AP	WP	0260-0927-4225	140.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,915.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0798818	08/05-09/13 POSTAGE	8/21/2013	8/21/2013	AP	WP	0510-0930-4261	3.29
V0139602	CITY OF RAPID	P0798816	07/29-08/02/13 POSTAGE	8/21/2013	8/21/2013	AP	WP	0510-0930-4261	2.24
V0722757	RECORD STORAGE	P0798833	Minimum storage for CDBG files	8/21/2013	8/21/2013	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0798405	Rugs for Office split 50/50 Co	8/21/2013	8/21/2013	AP	WP	0510-0930-4264	17.56
V0775500	SERVALL UNIFORM/LINEN	P0799783	Rugs for the office. Split 50	8/21/2013	8/21/2013	AP	WP	0510-0930-4264	17.57
V0787250	SIMPSON'S CREATIVE	P0798821	BC BASE STOCK	8/21/2013	8/21/2013	AP	WP	0510-0930-4261	11.96
V0846150	TETON COALITION	P0799259	4818 Ambrose Dr.( Lot 13, Blk	8/21/2013	8/21/2013	AP	WP	0510-0930-6118	647.60
V0948612	WOW!	P0798842	1895769 AUG13 PHONE,LD	8/21/2013	8/21/2013	AP	WP	0510-0930-4281	16.80
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>739.02</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0799264	11-1992 RC REGIONAL AIRPORT	8/20/2013	8/20/2013	AP	WP	0602-0932-4223	999.00
V0306351	GOUDY ENGINEERING INC	P0794993	12-2015 30" STEEL WTRMN	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	9,356.12
V0306351	GOUDY ENGINEERING INC	P0794993	12-2015 30" STEEL WTRMN	7/2/2013	7/2/2013	AP	WP	0602-0932-4381	5.25
V0306351	GOUDY ENGINEERING INC	P0799472	11-2015 30 INCH STEEL WATER MA	8/19/2013	8/19/2013	AP	WP	0602-0932-4381	17,798.95
V0306351	GOUDY ENGINEERING INC	P0799472	12-2015 30" STEEL WTRMN REHAB	8/19/2013	8/19/2013	AP	WP	0602-0932-4381	-17,798.95
V0306351	GOUDY ENGINEERING INC	P0799472	12-2015 30" STEEL WTRMN REHAB	8/19/2013	8/19/2013	AP	WP	0602-0932-4381	13,798.96
V0306351	GOUDY ENGINEERING INC	P0798673	12-2015 30" STEEL WTRMN CPS RE	8/5/2013	8/5/2013	AP	WP	0602-0932-4381	-5,361.38
V0925550	WEST FORTY REALTY	P0799260	11-1992 RC REGIONAL AIRPORT	8/16/2013	8/16/2013	AP	WP	0602-0932-4223	2,450.00
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>21,247.95</u>

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

**Cost Center:** 0933

**WATER**

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0799388	12-2015 AIRPORT WATER MAIN	8/20/2013	8/20/2013	AP	WP	0602-0933-4223	8,756.50
V0114192	BUNKER, DON AND JODIE	P0799632	WATER SERVICE LINE	8/20/2013	8/20/2013	AP	WP	0602-0933-4385	3,316.02
V0118190	BURR, ROY & ARLENE	P0799602	CONNECTION FEES	8/19/2013	8/19/2013	AP	WP	0602-0933-4530	616.04
V0164030	COPY COUNTRY INC.	P0798610	11-1980 MINNEKAHTA AREA	8/21/2013	8/21/2013	AP	WP	0602-0933-4225	509.08
V0164030	COPY COUNTRY INC.	P0798538	12-2060 MINNEWASTA STREET	8/8/2013	8/8/2013	AP	WP	0602-0933-4225	523.60
V0250245	FERBER ENGINEERING	P0798603	12-1187 WEST CHICAGO AND	8/13/2013	8/13/2013	AP	WP	0602-0933-4223	10,848.55
V0250245	FERBER ENGINEERING	P0799375	12-2022 WEST CHICAGO ST UTILIT	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	5,589.46
V0250245	FERBER ENGINEERING	P0799376	11-2001 SOUTH TRAILVIEW DR UTI	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	7,987.50
V0250245	FERBER ENGINEERING	P0798539	14-2097 OMAHA ST / WEST BLVD I	8/8/2013	8/8/2013	AP	WP	0602-0933-4223	558.44
V0250245	FERBER ENGINEERING	P0798537	12-2020 SILVER ST AREA UTILITY	8/8/2013	8/8/2013	AP	WP	0602-0933-4223	524.92
V0242035	FMG INC.	P0799377	SSW10-1837 JACKSON BLVD	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	3,091.22
V0242035	FMG INC.	P0799242	12-2053 SILVER STREET INTERCHA	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	2,167.13
V0242035	FMG INC.	P0799380	13-2088 ROBBINSDALE AREA	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	2,627.59
V0242035	FMG INC.	P0799243	12-2081 JACKSON BLVD UTILITIES	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	4,053.40
V0242035	FMG INC.	P0799389	SSW09-1509 JACKSON BLVD	8/20/2013	8/20/2013	AP	WP	0602-0933-4223	12,273.80
V0242035	FMG INC.	P0799704	W11-1936 EAFB WATER METER	8/20/2013	8/20/2013	AP	WP	0602-0933-4223	2,330.00
V0359280	HIGHMARK INC	P0799381	12-1187 WEST CHICAGO AND	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	17,217.78
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	-17,217.78
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	12,683.25
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	4,534.53
V0438625	KADRMAS LEE & JACKSON	P0799240	ST08-1511 EAST BLVD/EAST	8/19/2013	8/19/2013	AP	WP	0602-0933-4223	7.48
V0438625	KADRMAS LEE & JACKSON	P0799262	ST12-2017 EAST BLVD/EAST	8/16/2013	8/16/2013	AP	WP	0602-0933-4223	608.30
V0471410	KURTZ CONSTRUCTION,	P0799473	11-1999 ELK VALE LIFT STATION	8/20/2013	8/20/2013	AP	WP	0602-0933-4381	1,128.51
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND LN AND	8/20/2013	8/20/2013	AP	WP	0602-0933-4381	55,135.64
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND/RUSHMORE	8/20/2013	8/20/2013	AP	WP	0602-0933-4381	-55,135.64
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND/RUSHMORE	8/20/2013	8/20/2013	AP	WP	0602-0933-4381	52,103.50
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND/RUSHM RCNST	8/20/2013	8/20/2013	AP	WP	0602-0933-4381	3,032.14
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER STREET AREA UTI	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	16,712.48
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	-16,712.48
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	16,598.36
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL OB	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	114.12
T9073	SPERLICH CONSULTING	P0799785	12-2063 ROBBINSDALE AREA	8/20/2013	8/20/2013	AP	WP	0602-0933-4223	6,512.27
V0880775	US DEPT OF INTERIOR	P0799505	QUARTERLY PMT BILL NO	8/19/2013	8/19/2013	AP	WP	0602-0933-4225	28,400.00



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

---

V0880775	US DEPT OF INTERIOR	P0799505	GAGING STATIONS 4/1-6/30	8/19/2013	8/19/2013	AP	WP	0602-0933-4225	4,220.00
						<b>Cost Center:</b>	0933	<b>Total:</b>	<u>195,715.71</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0799261	13-2107 EAST RAPID CITY WATER	8/16/2013	8/16/2013	AP	WP	0602-0934-4223	1,756.00
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>1,756.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0799383	11-1947 SEGER DRIVE RECONST	8/20/2013	8/20/2013	AP	WP	0602-0941-4223	14,692.16
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>14,692.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0798582	JUL13 ADMIN FEE	8/8/2013	8/8/2013	AP	WP	0792-0967-4225	4,673.00
V0694200	PROMOTION	P0799291	HOLZ WORK STATION SET UP	8/15/2013	8/15/2013	AP	WP	0792-0967-4225	144.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>4,817.00</u>

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

<b>Cost Center:</b> 0968		<b>LIABILITY INSURANCE</b>		<b>Director:</b> BARBIER, JEFF						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0868856	AAA TRAVEL	P0799471	RT CEDAR RAPIDS	8/21/2013	8/21/2013	AP	WP	0793-0968-4270	491.60	
V0384815	IA-NE-SD PRIMA CHAPTER	P0799385	REGISTRATION KEITH	8/16/2013	8/16/2013	AP	WP	0793-0968-4270	60.00	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 ROQUEMORE, C 201	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	487.60	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 PENDEGRAFT, P 302	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	4,260.03	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 DILL, J 108	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	136.57	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 BLACK HILLS FCU 202	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	389.54	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 TIFT, B 7101	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	1,041.59	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 ANDREWS, M 7101	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	1,307.56	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 KECK, M 7012	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	8,752.07	
V0634507	ONE BEACON INSURANCE	P0799114	791000618 SCALES, M 301	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	1,000.00	
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0793-0968-4253	35.47	
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0793-0968-4261	11.96	
V0756845	ST PAUL TRAVELERS	P0799117	GP06301538 INTEREST	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	0.53	
V0756845	ST PAUL TRAVELERS	P0799117	GP06301538 EHLERS, R 201	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	2,622.97	
V0756845	ST PAUL TRAVELERS	P0799117	GP06301538 MEIDINGER, R 7102	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	318.00	
V0756845	ST PAUL TRAVELERS	P0799117	GP06301538 SOLTESZ, K 911	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	39.75	
V0756845	ST PAUL TRAVELERS	P0799117	GP06301538 CASPERSON, R 201	8/14/2013	8/14/2013	AP	WP	0793-0968-4211	728.75	
V0880250	UNITED PARCEL SERVICE	P0799248	8110953723,CHARGES	8/15/2013	8/15/2013	AP	WP	0793-0968-4261	25.79	
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0793-0968-4281	16.42	
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>21,726.20</u>	

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-LIBRARY	8/13/2013	8/13/2013	AP	WP	0996-0971-4530	209.03
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>209.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0606-2073-4261	23.44
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-AIRPORT	8/13/2013	8/13/2013	AP	WP	0606-2073-4530	4.07
V0890180	VERIZON WIRELESS	P0797123	390-6528 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	42.70
V0890180	VERIZON WIRELESS	P0797123	390-7212 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	36.63
V0890180	VERIZON WIRELESS	P0797123	415-2377 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	63.40
V0890180	VERIZON WIRELESS	P0797123	415-3135 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	430-9297 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	53.18
V0890180	VERIZON WIRELESS	P0797123	593-1755 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	69.36
V0890180	VERIZON WIRELESS	P0797123	593-3419 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	787-0859 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	32.36
V0890180	VERIZON WIRELESS	P0797123	939-9716 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2073-4281	40.01
								<b>Cost Center: 2073</b>	<b>Total:</b> <u>489.45</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0797123	863-1059 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2079-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	863-1500 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2079-4281	32.29
V0890180	VERIZON WIRELESS	P0797123	390-2022 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0606-2079-4281	53.40
V0948612	WOW!	P0799118	1495823 394-4185 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0606-2079-4281	33.76
V0948612	WOW!	P0799118	1495823 394-6984 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0606-2079-4281	33.76
V0948612	WOW!	P0799118	1495823 394-6985 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0606-2079-4281	33.76
								<b>Cost Center: 2079</b>	<b>Total:</b> <u>239.12</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-6021-4261	34.02
V0445325	KETEL THORSTENSON &	P0799492	2012 AUDIT	8/16/2013	8/16/2013	AP	WP	0101-6021-4222	7,000.00
V0445325	KETEL THORSTENSON &	P0799492	2012 AUDIT WORKPAPERS	8/16/2013	8/16/2013	AP	WP	0101-6021-4222	1,200.00
V0656925	PENNINGTON COUNTY	P0798580	08/02 STMT	8/8/2013	8/8/2013	AP	WP	0101-6021-4225	1,242.00
V0711110	RAPID CITY JOURNAL	P0798665	P130725 COMPCC	8/8/2013	8/8/2013	AP	WP	0101-6021-4230	19.74
V0711110	RAPID CITY JOURNAL	P0798614	JULY 29, 2013 SPECIAL MTG	8/8/2013	8/8/2013	AP	WP	0101-6021-4230	23.94
V0711110	RAPID CITY JOURNAL	P0798614	AUG 13, 2013 BID NOTICE	8/8/2013	8/8/2013	AP	WP	0101-6021-4230	47.04
V0711110	RAPID CITY JOURNAL	P0798614	SKYLINE WILDERNESS BID	8/8/2013	8/8/2013	AP	WP	0101-6021-4230	36.12
V0711110	RAPID CITY JOURNAL	P0798614	ADDITIONAL AUG 13, 2013 BIDS	8/8/2013	8/8/2013	AP	WP	0101-6021-4230	51.24
V0711110	RAPID CITY JOURNAL	P0799835	8/19/13 SET FOR HEARING	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	26.04
V0711110	RAPID CITY JOURNAL	P0799835	RES 2013-066B	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	1,018.50
V0711110	RAPID CITY JOURNAL	P0799835	ORD 5950	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	128.94
V0711110	RAPID CITY JOURNAL	P0799835	7/31/13 SPECIAL MTG	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	226.38
V0711110	RAPID CITY JOURNAL	P0799835	8/19/13 ALCOHOL HEARING	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	28.14
V0711110	RAPID CITY JOURNAL	P0799835	ORD 5951	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	63.00
V0711110	RAPID CITY JOURNAL	P0799835	7/30/13 SPECIAL MTG	8/21/2013	8/21/2013	AP	WP	0101-6021-4230	199.50
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-6021-4253	131.15
V0816390	SOUTH DAKOTA	P0798772	ANNUAL CONF REG-SUMPTION P	8/9/2013	8/9/2013	AP	WP	0101-6021-4270	100.00
V0890180	VERIZON WIRELESS	P0797123	939-4867 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6021-4281	52.15
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-6021-4281	25.63
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>11,653.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-6022-4261	-0.67
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-6022-4261	109.73
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0101-6022-4261	194.08
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-6022-4253	146.80
V0816390	SOUTH DAKOTA	P0798772	ANNUAL CONF REG-DAVIS T	8/9/2013	8/9/2013	AP	WP	0101-6022-4270	100.00
V0880250	UNITED PARCEL SERVICE	P0798694	8110953686,CHARGES	8/8/2013	8/8/2013	AP	WP	0101-6022-4261	31.56
V0933099	WESTERN MAILERS	P0798581	POSTAGE REJECTS	8/8/2013	8/8/2013	AP	WP	0101-6022-4261	23.76
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-6022-4281	26.51
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>631.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0799294	108865	8/15/2013	8/15/2013	AP	WP	0101-6024-4225	45.00
V0121780	CDW GOVERNMENT INC	P0797318	APC SMARTUPS 3000VA RM2U	8/13/2013	8/13/2013	AP	WP	0101-6024-4295	1,193.10
V0305780	GOLDEN WEST	P0798444	I-WITNESS RETAIL	8/8/2013	8/8/2013	AP	WP	0101-6024-4225	200.00
V0618600	OFFICEMAX	P0798446	16GB USB S70 JUMPDRIVE	8/8/2013	8/8/2013	AP	WP	0101-6024-4261	38.97
V0618600	OFFICEMAX	P0798446	POLY FILE FOLDERS 12/PACK	8/8/2013	8/8/2013	AP	WP	0101-6024-4261	7.29
V0618600	OFFICEMAX	P0798446	WIRE STEP FILE BLACK	8/8/2013	8/8/2013	AP	WP	0101-6024-4261	5.51
V0711110	RAPID CITY JOURNAL	P0799402	CLASSIFIED - IT ANALYST I	8/19/2013	8/19/2013	AP	WP	0101-6024-4230	290.00
V0808300	SOUTH DAKOTA DIV OF	P0799497	BACKGROUND CHECK-MATSON D	8/19/2013	8/19/2013	AP	WP	0101-6024-4225	43.25
V0843620	TELECOM RECOVERY	P0799112	MONTHLY VOICE RECOVERY	8/15/2013	8/15/2013	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0796616	NOKIA LUMIA 822 REPLACEMENT	8/20/2013	8/20/2013	AP	WP	0101-6024-4269	29.99
V0890180	VERIZON WIRELESS	P0797123	390-3610 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	415-1692 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	415-7181 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	415-8295 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	430-6398 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	430-8031 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	484-0115 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	786-4737 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0797123	863-0076 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	863-0077 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	939-4435 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	29.46
V0890180	VERIZON WIRELESS	P0797123	939-4436 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	939-8360 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6024-4281	52.15
V0948612	WOW!	P0798840	1895769 AUG13 PHONE,LD	8/12/2013	8/12/2013	AP	WP	0101-6024-4281	59.31
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>2,687.66</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0732102	RICOH USA	P0799609	COPIER AUG13	8/19/2013	8/19/2013	AP	WP	0101-6026-4253	5.88
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-6026-4281	8.20
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>14.08</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12768084 712	8/21/2013	8/21/2013	AP	WP	0101-6031-4283	108.60
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0101-6031-4261	0.92
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0101-6031-4261	23.74
V0890180	VERIZON WIRELESS	P0797123	877-0339 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6031-4281	62.15
V0890180	VERIZON WIRELESS	P0797123	877-6636 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-6031-4281	52.15
V0948612	WOW!	P0798840	2161146 716-6496 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0798840	2161146 716-6498 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-6031-4281	20.50
								<b>Cost Center:</b> 6031	<b>Total:</b> <u>288.56</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0668815	PITNEY BOWES	P0799488	POSTAGE METER LEASE	8/16/2013	8/16/2013	AP	WP	0101-6061-4253	1,288.32
V0948612	WOW!	P0798840	1895769 AUG13 PHONE	8/12/2013	8/12/2013	AP	WP	0101-6061-4281	8.20
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>1,296.52</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0634966	OTIS ELEVATOR COMPANY	P0798808	ANNUAL REQUESTED NO LOAD	8/9/2013	8/9/2013	AP	WP	0101-6062-4253	750.00
V0703445	RAPID CITY ARTS COUNCIL	P0798809	SALARY-MAXSON K FACILITY	8/9/2013	8/9/2013	AP	WP	0101-6062-4225	248.70
V0703445	RAPID CITY ARTS COUNCIL	P0798809	SALARY-EATON M FACILITY 7/31	8/9/2013	8/9/2013	AP	WP	0101-6062-4225	834.49
V0703445	RAPID CITY ARTS COUNCIL	P0798809	SALARY-SMITH R FACILITY 7/31	8/9/2013	8/9/2013	AP	WP	0101-6062-4225	363.92
V0703445	RAPID CITY ARTS COUNCIL	P0798811	SPRINKLER	8/9/2013	8/9/2013	AP	WP	0101-6062-4269	11.60
V0703445	RAPID CITY ARTS COUNCIL	P0798811	DRAIN OPENER	8/9/2013	8/9/2013	AP	WP	0101-6062-4269	12.27
V0775500	SERVALL UNIFORM/LINEN	P0798810	JANITORIAL SUPPLIES	8/9/2013	8/9/2013	AP	WP	0101-6062-4264	117.81
V0775500	SERVALL UNIFORM/LINEN	P0798810	JANITORIAL SUPPLIES	8/9/2013	8/9/2013	AP	WP	0101-6062-4264	27.18
V0948612	WOW!	P0799118	1495827 721-6973 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0101-6062-4281	40.15
V0948612	WOW!	P0799118	1495827 721-6987 JUL13 PHONE	8/14/2013	8/14/2013	AP	WP	0101-6062-4281	40.15
<b>Cost Center:</b> 6062								<b>Total:</b>	2,446.27

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0798844	00271297 22	8/12/2013	8/12/2013	AP	WP	0101-6064-4284	204.06
V0141335	CITY-WATER DEPARTMENT	P0798844	00271299 1184	8/12/2013	8/12/2013	AP	WP	0101-6064-4284	5,300.05
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>5,504.11</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0799096	MATS, MOPS 081313	8/15/2013	8/15/2013	AP	WP	0602-7011-4264	41.75
V0003264	ANDERSON, LAURE	P0799155	WATER CONSV REBATE WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
V0053615	BARGAIN BARN INC	P0798367	SPARE TIRE W347	8/8/2013	8/8/2013	AP	WP	0602-7011-4267	40.28
V0053615	BARGAIN BARN INC	P0798367	TAX EXEMPT	8/8/2013	8/8/2013	AP	WP	0602-7011-4267	-2.28
V0068222	BIERLE, CASEY	P0799677	WATER CONSV REBATE WASHER	8/21/2013	8/21/2013	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0799097	SQUEEGE 4), WOOD HANDLE	8/15/2013	8/15/2013	AP	WP	0602-7011-4264	45.75
V0075580	BLACK HILLS ELECTRIC	P0799800	21201 8900	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	936.00
V0075580	BLACK HILLS ELECTRIC	P0799800	21201 78	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	28.32
V0075580	BLACK HILLS ELECTRIC	P0799800	21201 18	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	21.87
V0075580	BLACK HILLS ELECTRIC	P0799800	21201 369	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	49.79
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775482 142200	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	12,730.92
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775482 CORR JUN	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	-6,393.29
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775482 CORR JUN	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	5,299.13
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775482 CORR JUL	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	-16,426.66
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775482 CORR JUL	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	13,981.84
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775694 57600	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	5,026.15
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775694 CORR JUN	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	-2,606.15
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775694 CORR JUN	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	2,067.77
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775694 CORR JUL	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	-6,126.78
V0078490	BLACK HILLS POWER &	P0800471	9106429364 12775694 CORR JUL	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	5,069.30
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12766483 28107	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	2,669.47
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12153846 11	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	14.47
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12154242 17	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	15.28
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12764104 39	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	18.24
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12311924 91840	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	8,078.93
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12766544 510	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	81.46
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12227247 96300	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	9,324.21
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12766541 652	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	100.51
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12760084 0	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	19.95
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12311933 2680	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	1,064.52
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12302299 240	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	78.64
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12227183 320	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	223.07
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12311926 81720	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	7,690.21

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

V0078490	BLACK HILLS POWER &	P0800267	4862595430 12153657 737	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	111.91
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12766322 30731	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	2,622.30
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12227182 16960	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	1,697.68
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12761349 66	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	21.85
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12311925 1920	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	449.17
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12225884 36934	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	3,163.12
V0078490	BLACK HILLS POWER &	P0800267	4862595430 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	10.01
V0078490	BLACK HILLS POWER &	P0800267	9664325555 12764058 175	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	36.48
V0078490	BLACK HILLS POWER &	P0800267	9664325555 12807513 90	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	25.08
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12806366 29	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	16.89
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766268 0	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	19.95
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12775688 28560	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	2,936.60
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766299 240	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	293.69
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12766481 272	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	49.53
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12427318 142	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	32.05
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12767055 3840	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	918.87
V0078490	BLACK HILLS POWER &	P0800062	3772762464 NONE PRORATED	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	10.02
V0078490	BLACK HILLS POWER &	P0800062	3772762464 12775425 80	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	35.05
V0078490	BLACK HILLS POWER &	P0799904	2265366862 12775386 40440	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	3,930.52
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12302270 26880	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	2,729.32
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12302585 15000	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	1,438.82
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12766484 250	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	46.60
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12775543 98100	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	8,727.46
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12302271 2640	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	419.95
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12327679 33180	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	3,196.70
V0078490	BLACK HILLS POWER &	P0799801	4843467536 12225885 285	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	51.28
V0078490	BLACK HILLS POWER &	P0799801	1881777834 12773974 183	8/21/2013	8/21/2013	AP	WP	0602-7011-4283	37.57
V0134679	CENTURYLINK	P0799838	08/13 SVC CHARGES	8/21/2013	8/21/2013	AP	WP	0602-7011-4281	50.93
V0134679	CENTURYLINK	P0798826	08/01 SVC CHARGES	8/12/2013	8/12/2013	AP	WP	0602-7011-4281	60.45
V0134679	CENTURYLINK	P0798584	07/25 SVC CHARGES	8/8/2013	8/8/2013	AP	WP	0602-7011-4281	59.91
V0137240	CHRIS SUPPLY COMPANY	P0798461	DRFD BATTERY, COAX	8/13/2013	8/13/2013	AP	WP	0602-7011-4269	87.00
V0243808	FAGERLAND, STEVE &	P0799678	WATER CONSV REBATE - WASHER	8/21/2013	8/21/2013	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0799681	REAGENT SET 6), REFILL VIAL 10	8/21/2013	8/21/2013	AP	WP	0602-7011-4264	785.41
V0329272	HAMBURG, RANDY	P0799153	WATER CONSV REBATE TOILET	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	50.00
V0350901	HEISTERKAMP, KENNETH	P0799679	WATER CONSV REBATE WASHER	8/21/2013	8/21/2013	AP	WP	0602-7011-4530	125.00

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

V0359970	HILL, CARL	P0799156	WATER CONSV REBATE - WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0799504	CORDLESS DRILL BATTERY W311	8/19/2013	8/19/2013	AP	WP	0602-7011-4265	36.67
V0375060	HOUSTON EQUIP CO. INC,	P0798385	STEPLADDER, LADDER, METRIC T	8/16/2013	8/16/2013	AP	WP	0602-7011-4265	517.98
V0470928	KUEHLER, CHRIS	P0799157	WATER CONSV REBATE WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0799234	NITROGEN WELL 4	8/20/2013	8/20/2013	AP	WP	0602-7011-4244	38.15
V0520190	MCKIE FORD INC	P0799235	SEAT BELT ASSEMBLY W328	8/20/2013	8/20/2013	AP	WP	0602-7011-4251	57.61
V0601545	NEVE'S UNIFORM	P0799753	3 T-SHIRTS-HERRON J	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	43.95
V0601545	NEVE'S UNIFORM	P0799753	COLLARED SHIRT-HERRON J	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	19.32
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT JACKET-HERRON	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	48.67
V0601545	NEVE'S UNIFORM	P0799753	3 COLLARED SHIRTS-HARTFORD	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	49.99
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	48.67
V0601545	NEVE'S UNIFORM	P0799753	2 SWEATSHIRTS-HARTFORD D	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	80.00
V0601545	NEVE'S UNIFORM	P0799753	CREDIT-RTN SHIRT HARTFORD D	8/20/2013	8/20/2013	AP	WP	0602-7011-4263	-16.66
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS EMBROIDERED-HERRON J	8/19/2013	8/19/2013	AP	WP	0602-7011-4263	14.00
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS	8/19/2013	8/19/2013	AP	WP	0602-7011-4263	14.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 101868	8/19/2013	8/19/2013	AP	WP	0602-7011-4225	20.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105752	8/19/2013	8/19/2013	AP	WP	0602-7011-4225	5.00
V0744465	RUCH, HOWARD	P0799154	WATER CONSV REBATE - TOILET	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	60.00
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0602-7011-4261	2.50
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-WEBER T	8/12/2013	8/12/2013	AP	WP	0602-7011-4270	60.00
V0834340	STRAKER, ERIC J.	P0799158	WATER CONSV REBATE - WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0799647	FIRST AID CABINET, SUPPLIES	8/20/2013	8/20/2013	AP	WP	0602-7011-4269	287.41
V0890180	VERIZON WIRELESS	P0797123	431-8635 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0797123	390-2069 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	10.24
V0890180	VERIZON WIRELESS	P0797123	484-9104 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	35.93
V0890180	VERIZON WIRELESS	P0797123	787-0222 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	30.50
V0890180	VERIZON WIRELESS	P0797123	863-1384 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	31.63
V0890180	VERIZON WIRELESS	P0797123	877-6106 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	52.15
V0890180	VERIZON WIRELESS	P0797123	877-6463 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	39.04
V0890180	VERIZON WIRELESS	P0797123	209-5012 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7011-4281	10.23
V0892285	VESSCO	P0799152	CHLORINE SENSOR UNIT 2)	8/15/2013	8/15/2013	AP	WP	0602-7011-4264	663.88
V0893098	VOLOSIN, MICHAEL	P0799159	WATER CONSV REBATE WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
V0899601	WALMART COMMUNITY	P0797629	CUPS, COFFEE	8/21/2013	8/21/2013	AP	WP	0602-7011-4269	24.90
V0912573	WEAVER, TOM	P0799680	WATER CONSV REBATE - WASHER	8/21/2013	8/21/2013	AP	WP	0602-7011-4530	125.00
V0940459	WILLITS, LINDAY AND	P0799160	WATER CONSV REBATE - WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00

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

---

V0950108	WREDE, JOHN/MARGIE	P0799161	WATER CONSV REBATE WASHER	8/15/2013	8/15/2013	AP	WP	0602-7011-4530	125.00
						<b>Cost Center:</b>	7011	<b>Total:</b>	<u>80,985.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0799499	ACET	8/19/2013	8/19/2013	AP	WP	0602-7012-4269	17.69
V0005640	ACE HARDWARE	P0799500	WINDSHIELD WASH	8/19/2013	8/19/2013	AP	WP	0602-7012-4251	8.37
V0005641	ACE HARDWARE-EAST	P0799095	WASHBRUSH, SPRAY PAINT 4)	8/15/2013	8/15/2013	AP	WP	0602-7012-4269	33.95
V0056150	BATTERIES PLUS	P0799501	D BATTERIES-LOCATES	8/19/2013	8/19/2013	AP	WP	0602-7012-4269	5.40
V0078490	BLACK HILLS POWER &	P0800027	1383419311 12760722 36	8/21/2013	8/21/2013	AP	WP	0602-7012-4283	37.85
V0131400	CARQUEST AUTO PARTS	P0799099	BLACK HI-EMP W316	8/15/2013	8/15/2013	AP	WP	0602-7012-4251	6.89
V0141335	CITY-WATER DEPARTMENT	P0798594	09008345 LANDFILL	8/8/2013	8/8/2013	AP	WP	0602-7012-4225	436.40
V0191920	DAKOTA SUPPLY GROUP	P0798369	COUPLINGS 6 INCH 4)	8/15/2013	8/15/2013	AP	WP	0602-7012-4255	764.48
V0191920	DAKOTA SUPPLY GROUP	P0798370	COUPLINGS 12 INCH 2)	8/15/2013	8/15/2013	AP	WP	0602-7012-4255	679.44
V0310225	GREAT WESTERN TIRE INC.	P0799697	PATCH, TUBE W316	8/21/2013	8/21/2013	AP	WP	0602-7012-4267	103.95
V0310225	GREAT WESTERN TIRE INC.	P0799697	TUBE W316	8/21/2013	8/21/2013	AP	WP	0602-7012-4267	79.95
V0312550	GRIMM'S PUMP SERVICE	P0799644	GAUGES 2)FOR PRESSURE TESTS	8/21/2013	8/21/2013	AP	WP	0602-7012-4265	54.60
V0312550	GRIMM'S PUMP SERVICE	P0799503	RPR PRESSURE WASHER	8/19/2013	8/19/2013	AP	WP	0602-7012-4253	25.47
V0321990	HD SUPPLY WATERWORKS	P0798382	PCV PIPE 20)	8/15/2013	8/15/2013	AP	WP	0602-7012-4255	344.80
V0321990	HD SUPPLY WATERWORKS	P0798382	CORR-PRICING PVS PIPE	8/15/2013	8/15/2013	AP	WP	0602-7012-4255	-0.60
V0321990	HD SUPPLY WATERWORKS	P0798383	PCV PIPE 6 INCH 20)	8/14/2013	8/14/2013	AP	WP	0602-7012-4255	90.00
V0321990	HD SUPPLY WATERWORKS	P0796035	CORPS 1 INCH	8/14/2013	8/14/2013	AP	WP	0602-7012-4269	13,230.00
V0363311	HILLS MATERIALS CO	P0799101	LIMESTONE 18.94T	8/15/2013	8/15/2013	AP	WP	0602-7012-4254	193.19
V0421590	JOHNSON MACHINE INC.	P0799151	CONNECTOR, TERMINAL W303	8/15/2013	8/15/2013	AP	WP	0602-7012-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0799151	CORR-PRICING	8/15/2013	8/15/2013	AP	WP	0602-7012-4251	-0.01
V0421590	JOHNSON MACHINE INC.	P0798650	RAGS 4 BOXES)	8/14/2013	8/14/2013	AP	WP	0602-7012-4264	70.84
V0526424	MARCO INC	P0799653	COPIER 7/23-8/22	8/19/2013	8/19/2013	AP	WP	0602-7012-4253	19.80
V0561328	MOEWS, JOSEPH &	P0799162	REFUND PRV INSTALL 1701 32ND S	8/15/2013	8/15/2013	AP	WP	0602-7012-4530	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0799102	CORP STOP 3), COUPLING 2)	8/15/2013	8/15/2013	AP	WP	0602-7012-4255	149.62
V0612410	NORTHWEST PIPE FITTINGS	P0798651	HIGH RISER	8/14/2013	8/14/2013	AP	WP	0602-7012-4255	13.12
V0643650	PACIFIC STEEL &	P0798652	SQ TUBE 3), STRIP	8/14/2013	8/14/2013	AP	WP	0602-7012-4269	67.14
V0678903	POWELL, MICHAEL E &	P0799163	REFUND PRV INSTALL 724 SILVER	8/15/2013	8/15/2013	AP	WP	0602-7012-4530	150.00
V0678903	POWELL, MICHAEL E &	P0799163	REFUND PRV INSTALL 814 SILVER	8/15/2013	8/15/2013	AP	WP	0602-7012-4530	150.00
V0678903	POWELL, MICHAEL E &	P0799163	REFUND PRV INSTALL 829 SILVER	8/15/2013	8/15/2013	AP	WP	0602-7012-4530	150.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 030291	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 067752	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	60.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 100289	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105452	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	7.50

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

T7344	RAPID CITY REGIONAL	P0799603	PPD 028111	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	15.00	
T7344	RAPID CITY REGIONAL	P0799603	PPD,HEP A,HEP B,BOOSTRIX 10323	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	145.00	
T7344	RAPID CITY REGIONAL	P0799603	PPD 104957	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	15.00	
T7344	RAPID CITY REGIONAL	P0799603	PPD 092496	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	15.00	
V0745570	RUNNINGS SUPPLY INC	P0799645	BATTERY FOR GENERATOR	8/21/2013	8/21/2013	AP	WP	0602-7012-4253	34.99	
V0780396	SHARPE, ERIC & ANGELA	P0799164	REFUND PRV INSTALL 3208	8/15/2013	8/15/2013	AP	WP	0602-7012-4530	150.00	
V0816451	SOUTH DAKOTA ONE CALL	P0799654	226 LOCATES	8/19/2013	8/19/2013	AP	WP	0602-7012-4225	233.34	
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-PETRIK C	8/12/2013	8/12/2013	AP	WP	0602-7012-4270	30.00	
V0844986	TENNEFOS, DAVID	P0799236	REFUND PRV INSTALLATION 1057	8/20/2013	8/20/2013	AP	WP	0602-7012-4530	150.00	
V0890180	VERIZON WIRELESS	P0797123	390-7221 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7012-4281	30.88	
V0890180	VERIZON WIRELESS	P0797123	390-7222 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7012-4281	30.71	
V0899601	WALMART COMMUNITY	P0798395	COFFEE, FILTERS	8/21/2013	8/21/2013	AP	WP	0602-7012-4261	52.16	
V0931805	WESTERN	P0798654	PAGING 355-5275, 5262, 4868	8/14/2013	8/14/2013	AP	WP	0602-7012-4281	36.00	
<b>Cost Center:</b>								7012	<b>Total:</b>	<u>18,073.91</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-WAGNER J	8/12/2013	8/12/2013	AP	WP	0602-7013-4270	60.00
V0890180	VERIZON WIRELESS	P0797123	209-2137 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7013-4281	53.40
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>113.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087372	BOOT BARN	P0799098	FOOTWEAR CHRIS GROVES	8/15/2013	8/15/2013	AP	WP	0602-7014-4263	130.00
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0602-7014-4261	236.54
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0602-7014-4261	358.52
V0321990	HD SUPPLY WATERWORKS	P0796041	SENSUS IPERL WATER METERS 3/4	8/20/2013	8/20/2013	AP	WP	0602-7014-4269	18,961.50
V0321990	HD SUPPLY WATERWORKS	P0796045	SENSUS 3 WIRE MXU	8/20/2013	8/20/2013	AP	WP	0602-7014-4269	11,500.00
V0321990	HD SUPPLY WATERWORKS	P0795889	SENSUS TOUCH COUPLER PIT	8/14/2013	8/14/2013	AP	WP	0602-7014-4269	3,778.92
V0321990	HD SUPPLY WATERWORKS	P0796044	SENSUS TOUCH COUPLER MXU	8/16/2013	8/16/2013	AP	WP	0602-7014-4269	51,290.00
V0388100	INDOFF INC	P0798386	ENVELOPES, BANDS, TAPE,	8/14/2013	8/14/2013	AP	WP	0602-7014-4261	1,081.89
V0388100	INDOFF INC	P0798386	ADJ	8/14/2013	8/14/2013	AP	WP	0602-7014-4261	-1,081.89
V0388100	INDOFF INC	P0798386	ENVELOPES,RUBBERBANDS,TAPE	8/14/2013	8/14/2013	AP	WP	0602-7014-4261	123.89
V0388100	INDOFF INC	P0798386	TONER (2)	8/14/2013	8/14/2013	AP	WP	0602-7014-4261	958.00
V0618600	OFFICEMAX	P0799103	BLACK COLOR INK, FLASHLIGHT,	8/15/2013	8/15/2013	AP	WP	0602-7014-4261	71.51
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD	8/13/2013	8/13/2013	AP	WP	0602-7014-4530	525.21
V0809840	SOUTH DAKOTA	P0798593	JUN13 PHONE	8/8/2013	8/8/2013	AP	WP	0602-7014-4281	2.00
V0874200	TWILIGHT FIRST AID &	P0799647	FIRST AID SUPPLIES	8/20/2013	8/20/2013	AP	WP	0602-7014-4269	38.74
V0890180	VERIZON WIRELESS	P0797123	390-1776 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7014-4281	33.61
V0890180	VERIZON WIRELESS	P0797123	209-1535 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7014-4281	33.14
V0890180	VERIZON WIRELESS	P0797123	858-0580 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0602-7014-4281	32.36
V0899601	WALMART COMMUNITY	P0797629	COFFEE, CUPS	8/21/2013	8/21/2013	AP	WP	0602-7014-4269	24.90
V0933099	WESTERN MAILERS	P0799104	BILLING POSTAGE 5,651 080613	8/15/2013	8/15/2013	AP	WP	0602-7014-4261	2,389.13
V0933099	WESTERN MAILERS	P0799648	BILLING POSTAGE 4,8110081313	8/20/2013	8/20/2013	AP	WP	0602-7014-4261	2,032.82
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>92,520.79</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0799499	ACET	8/19/2013	8/19/2013	AP	WP	0604-7071-4269	17.69
V0005640	ACE HARDWARE	P0799500	WINDSHIELD WASH	8/19/2013	8/19/2013	AP	WP	0604-7071-4251	8.37
V0005641	ACE HARDWARE-EAST	P0799446	MIT TOOL ASSORTMENT	8/20/2013	8/20/2013	AP	WP	0604-7071-4265	6.71
V0005641	ACE HARDWARE-EAST	P0799446	NUTS/SCREWS/BOLTS	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	2.70
V0005641	ACE HARDWARE-EAST	P0799463	VELCRO	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	4.31
V0005641	ACE HARDWARE-EAST	P0799351	WASP/HORNET SPRAY	8/20/2013	8/20/2013	AP	WP	0604-7071-4266	22.45
V0016290	ALSCO	P0799330	FLOOR MATS & AIR DISPENSER	8/20/2013	8/20/2013	AP	WP	0604-7071-4264	33.40
V0016290	ALSCO	P0799330	FLOOR MATS & AIR DISPENSER	8/20/2013	8/20/2013	AP	WP	0604-7071-4264	33.40
V0056150	BATTERIES PLUS	P0799501	D BATTERIES-LOCATES	8/19/2013	8/19/2013	AP	WP	0604-7071-4269	5.40
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12766532 1150	8/21/2013	8/21/2013	AP	WP	0604-7071-4283	195.37
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12764090 PRORATED	8/21/2013	8/21/2013	AP	WP	0604-7071-4283	98.77
V0078490	BLACK HILLS POWER &	P0800267	4862595430 12302721 2	8/21/2013	8/21/2013	AP	WP	0604-7071-4283	13.27
V0134679	CENTURYLINK	P0798824	08/01 SVC CHARGES	8/12/2013	8/12/2013	AP	WP	0604-7071-4281	171.29
V0134679	CENTURYLINK	P0798825	08/01 SVC CHARGES	8/12/2013	8/12/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0798824	08/01 SVC CHARGES	8/12/2013	8/12/2013	AP	WP	0604-7071-4281	151.84
V0137240	CHRIS SUPPLY COMPANY	P0799455	TOGGLE SWITCH	8/20/2013	8/20/2013	AP	WP	0604-7071-4251	11.46
V0141335	CITY-WATER DEPARTMENT	P0798844	09009875 21	8/12/2013	8/12/2013	AP	WP	0604-7071-4284	158.50
V0282080	G&H DISTRIBUTING INC.	P0799447	GREEN MARKING PAINT	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	80.64
V0282080	G&H DISTRIBUTING INC.	P0799352	3/4" FEMALE JIC SWIVEL 3/4" HO	8/20/2013	8/20/2013	AP	WP	0604-7071-4253	8.49
V0282080	G&H DISTRIBUTING INC.	P0799352	1" RIGID MALE PIPE 3/4" HOSE	8/20/2013	8/20/2013	AP	WP	0604-7071-4253	10.56
V0282080	G&H DISTRIBUTING INC.	P0799352	3/4" 2 WIRE TOUGH COVER	8/20/2013	8/20/2013	AP	WP	0604-7071-4253	49.74
V0312550	GRIMM'S PUMP SERVICE	P0799503	RPR PRESSURE WASHER	8/19/2013	8/19/2013	AP	WP	0604-7071-4253	25.47
V0421590	JOHNSON MACHINE INC.	P0799456	MOTOR OIL, SY5W20	8/20/2013	8/20/2013	AP	WP	0604-7071-4251	35.42
V0421590	JOHNSON MACHINE INC.	P0799456	OIL FILTER	8/20/2013	8/20/2013	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0799456	AIR FILTER	8/20/2013	8/20/2013	AP	WP	0604-7071-4251	8.63
V0459659	KNECHT HOME CENTER	P0799355	DECK SCREWS	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	7.67
V0459659	KNECHT HOME CENTER	P0799355	MAGNETIC BIT HOLDER	8/20/2013	8/20/2013	AP	WP	0604-7071-4265	6.23
V0459659	KNECHT HOME CENTER	P0799355	POWER BIT, 2"	8/20/2013	8/20/2013	AP	WP	0604-7071-4265	4.31
V0526424	MARCO INC	P0799653	COPIER 7/23-8/22	8/19/2013	8/19/2013	AP	WP	0604-7071-4253	19.80
V0520190	MCKIE FORD INC	P0798890	WINDOW MOULDING	8/20/2013	8/20/2013	AP	WP	0604-7071-4251	92.40
V0601545	NEVE'S UNIFORM	P0799139	BRENTEN HASKELL: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	13.95
V0601545	NEVE'S UNIFORM	P0799139	LANY REBER: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	27.90
V0601545	NEVE'S UNIFORM	P0799139	BRENTEN HASKELL: HOODED	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99

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

V0601545	NEVE'S UNIFORM	P0799139	LANY REBER: HOODED	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	LANY REBER: SWEATSHIRT	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	25.98
V0601545	NEVE'S UNIFORM	P0799139	BRENTEN HASKELL: SAFETY	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	13.90
V0601545	NEVE'S UNIFORM	P0799139	ALAN KIEFFER: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	20.85
V0601545	NEVE'S UNIFORM	P0799139	RICK LANE: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	27.80
V0601545	NEVE'S UNIFORM	P0799139	JESSE LEITHEISER: SAFETY	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	20.85
V0601545	NEVE'S UNIFORM	P0799139	TYLER FODE: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	27.80
V0601545	NEVE'S UNIFORM	P0799139	BRENTEN HASKELL: SAFETY	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	ALAN KIEFFER: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	LYNN AGA: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	24.99
V0601545	NEVE'S UNIFORM	P0799139	RICK LANE: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	JESSE LEITHEISER: SAFETY	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	43.98
V0601545	NEVE'S UNIFORM	P0799139	TYLER FODE: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	ALAN KIEFFER: SAFETY GREEN	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	12.99
V0612354	NWE MANAGEMENT	P0798272	REIMBURSEMENT FOR CLEAN UP	8/9/2013	8/9/2013	AP	WP	0604-7071-4211	588.00
V0678735	PONDEROSA SPORTSWEAR	P0799358	EMBROIDERY ON CUSTOMER	8/20/2013	8/20/2013	AP	WP	0604-7071-4263	325.50
T7344	RAPID CITY REGIONAL	P0799603	NURSE VISIT	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	25.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,HEP A,HEP B,BOOSTRIX 10880	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	145.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 068911	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 107169	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 106352	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 107799	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 106221	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 102864	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 101567	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105452	8/19/2013	8/19/2013	AP	WP	0604-7071-4225	7.50
V0724470	REED, FREDERICK H.	P0798657	CLEAN UP OF SEWER BACKUP	8/14/2013	8/14/2013	AP	WP	0604-7071-4211	718.49
V0782950	SHOENER MACHINE &	P0799459	EDGE LUBE	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	37.00
V0782950	SHOENER MACHINE &	P0799459	CARBIDE INSERT, COATED	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	56.00
V0782950	SHOENER MACHINE &	P0799459	CARBIDE INSERT, UNCOATED	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	60.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-PETRIK C	8/12/2013	8/12/2013	AP	WP	0604-7071-4270	30.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-REBER L	8/12/2013	8/12/2013	AP	WP	0604-7071-4270	60.00
V0890180	VERIZON WIRELESS	P0797123	390-0558 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7071-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-6217 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7071-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-8533 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7071-4281	30.71

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

V0890180	VERIZON WIRELESS	P0799797	939-1125 AUG13 PHONE	8/21/2013	8/21/2013	AP	WP	0604-7071-4281	38.52
V0899601	WALMART COMMUNITY	P0799461	DIGITAL CAMERA	8/21/2013	8/21/2013	AP	WP	0604-7071-4265	138.00
V0899601	WALMART COMMUNITY	P0799461	DIGITAL STORAGE CARD, 8GB	8/21/2013	8/21/2013	AP	WP	0604-7071-4269	9.88
V0899601	WALMART COMMUNITY	P0799461	PRINTER	8/21/2013	8/21/2013	AP	WP	0604-7071-4296	34.00
V0931805	WESTERN	P0798661	PAGER: 355-9943	8/14/2013	8/14/2013	AP	WP	0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0798440	FABRICATE HOSE	8/9/2013	8/9/2013	AP	WP	0604-7071-4269	21.13
V0962090	ZIEGLER BUILDING	P0799356	WOOD POST, 4X4X8	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	17.98
V0962090	ZIEGLER BUILDING	P0799356	PAINT BRUSH, 2-1/2"	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	4.95
V0962090	ZIEGLER BUILDING	P0799449	WOOD POST, 2X4X12	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	21.40
V0962090	ZIEGLER BUILDING	P0799356	DECK SCREWS, 3"	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	3.89
V0962090	ZIEGLER BUILDING	P0799449	DRYWALL SCREWS, 3"	8/20/2013	8/20/2013	AP	WP	0604-7071-4269	7.78
								<b>Cost Center: 7071</b>	<b>Total: <u>4,413.89</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0798839	TOSHIBA E-STUDIO 2830C COPIER	8/14/2013	8/14/2013	AP	WP	0604-7072-4253	252.36
V0002805	A&B BUSINESS EQUIPMENT	P0798839	OVERAGE CHARGE	8/14/2013	8/14/2013	AP	WP	0604-7072-4253	7.32
V0002805	A&B BUSINESS EQUIPMENT	P0798839	FREIGHT/FUEL SURCHARGE	8/14/2013	8/14/2013	AP	WP	0604-7072-4253	17.92
V0002820	A&B WELDING SUPPLY CO	P0798248	OXY LK TANK RENTAL	8/9/2013	8/9/2013	AP	WP	0604-7072-4246	15.75
V0002820	A&B WELDING SUPPLY CO	P0798248	ACET WS TANK RENTAL	8/9/2013	8/9/2013	AP	WP	0604-7072-4246	10.50
V0002820	A&B WELDING SUPPLY CO	P0798248	ARG S TANK RENTAL	8/9/2013	8/9/2013	AP	WP	0604-7072-4246	15.75
V0002820	A&B WELDING SUPPLY CO	P0798248	C25 T TANK RENTAL	8/9/2013	8/9/2013	AP	WP	0604-7072-4246	5.25
V0002820	A&B WELDING SUPPLY CO	P0798248	C25 Q TANK RENTAL	8/9/2013	8/9/2013	AP	WP	0604-7072-4246	10.50
V0007285	ACE STEEL & RECYCLING	P0798439	STEEL SHEET, ROLLED	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	15.17
V0007285	ACE STEEL & RECYCLING	P0798439	LABOR	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	30.00
V0078281	BLACK HILLS PATROL	P0798225	SECURITY PATROLS, JULY 2013	8/9/2013	8/9/2013	AP	WP	0604-7072-4225	750.00
V0081985	BLACK HILLS WINDOW	P0799643	WINDOW CLEANING, JULY 31	8/21/2013	8/21/2013	AP	WP	0604-7072-4225	385.00
V0087400	BORDER STATES ELECTRIC	P0799085	INPUT MODULE	8/21/2013	8/21/2013	AP	WP	0604-7072-4257	423.70
V0087400	BORDER STATES ELECTRIC	P0798316	ANALOG INPUT CARD	8/14/2013	8/14/2013	AP	WP	0604-7072-4257	2,641.00
V0087400	BORDER STATES ELECTRIC	P0799321	CONDUIT BODY, THREADED	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	30.31
V0087400	BORDER STATES ELECTRIC	P0799321	CONDUIT BODY GASKET	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	9.92
V0087400	BORDER STATES ELECTRIC	P0799321	CONDUIT BODY COVER	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	7.68
V0087400	BORDER STATES ELECTRIC	P0799321	BUSHING, STEEL	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	10.84
V0087400	BORDER STATES ELECTRIC	P0799321	ELECTRICAL BOX, 1 GANG 3 HUB	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	5.78
V0087400	BORDER STATES ELECTRIC	P0799321	BLANK COVERS	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	1.55
V0087400	BORDER STATES ELECTRIC	P0799321	GALVANIZED NIPPLE	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	0.57
V0087400	BORDER STATES ELECTRIC	P0799321	GALVANIZED NIPPLE	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	0.73
V0087400	BORDER STATES ELECTRIC	P0799321	STEEL BUSHING	8/20/2013	8/20/2013	AP	WP	0604-7072-4257	3.15
V0131400	CARQUEST AUTO PARTS	P0798219	MOTOR OIL, 5 QT	8/9/2013	8/9/2013	AP	WP	0604-7072-4251	71.74
V0131400	CARQUEST AUTO PARTS	P0798219	AIR FILTER	8/9/2013	8/9/2013	AP	WP	0604-7072-4251	5.87
V0131400	CARQUEST AUTO PARTS	P0798219	OIL FILTER	8/9/2013	8/9/2013	AP	WP	0604-7072-4251	4.78
V0121554	CBH COOPERATIVE	P0799684	HAZMAT FEE	8/21/2013	8/21/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0799684	PROPANE	8/21/2013	8/21/2013	AP	WP	0604-7072-4285	1,603.73
V0121554	CBH COOPERATIVE	P0798735	PROPANE	8/14/2013	8/14/2013	AP	WP	0604-7072-4285	1,336.75
V0121554	CBH COOPERATIVE	P0798735	HAZMAT FEE	8/14/2013	8/14/2013	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0799665	MINI LAMPS	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	9.84
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0604-7072-4261	1.12
V0149580	COCA-COLA OF THE BLACK	P0797952	BOTTLED WATER (13 RECEIVED,	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	76.05

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

V0149580	COCA-COLA OF THE BLACK	P0797952	FUEL SURCHAGE	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0797952	WATER	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	65.00
V0149580	COCA-COLA OF THE BLACK	P0797952	CREDIT BTL WATER	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	-65.00
V0149580	COCA-COLA OF THE BLACK	P0799110	BOTTLED WATER (8 RECEIVED, 11	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	31.80
V0149580	COCA-COLA OF THE BLACK	P0799110	CUPS, 7 OZ.	8/20/2013	8/20/2013	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0799110	FUEL SURCHARGE	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	2.00
V0185650	D&R SERVICE INC	P0798734	REPAIR HEAT PUMP IN	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	577.06
V0185650	D&R SERVICE INC	P0798734	EXCISE TAX, 2.04%	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	11.77
V0190873	DAKOTA PUMP INC	P0798301	LABOR TO REPAIR SCADA	8/12/2013	8/12/2013	AP	WP	0604-7072-4257	300.00
V0190873	DAKOTA PUMP INC	P0798301	LABOR TO REPAIR SCADA	8/12/2013	8/12/2013	AP	WP	0604-7072-4257	337.50
V0191920	DAKOTA SUPPLY GROUP	P0798416	6" 90 DEGREE ELBOW	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	30.88
V0191920	DAKOTA SUPPLY GROUP	P0798416	6" PVC PIPE	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	66.80
V0197405	DAVIS SUN TURF	P0798377	SPINDLE NUT (38315)	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	12.65
V0197405	DAVIS SUN TURF	P0798377	WASHER (64163-12)	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	9.42
V0197405	DAVIS SUN TURF	P0798377	WASHER (64163-16)	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	1.20
V0197405	DAVIS SUN TURF	P0798377	BOLT (33409-05)	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	16.08
V0197405	DAVIS SUN TURF	P0798377	FREIGHT	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	14.25
V0197405	DAVIS SUN TURF	P0798377	ADJ	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	-12.65
V0197405	DAVIS SUN TURF	P0798377	SPINDLE NUT	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	7.59
V0197405	DAVIS SUN TURF	P0798377	SPINDLE NUT	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	5.06
V0237350	EVERGREEN OFFICE	P0799593	SHARPIE PERMANENT MARKERS,	8/21/2013	8/21/2013	AP	WP	0604-7072-4261	23.88
V0237350	EVERGREEN OFFICE	P0799333	LABELING TAPE, 3/4"	8/20/2013	8/20/2013	AP	WP	0604-7072-4261	109.95
V0237350	EVERGREEN OFFICE	P0799333	LABELING TAPE, 1/5"	8/20/2013	8/20/2013	AP	WP	0604-7072-4261	84.95
V0247880	FARMER BROTHERS CO	P0799109	COFFEE	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	110.16
V0247880	FARMER BROTHERS CO	P0799109	ENERGY SURCHARGE	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	5.00
V0248950	FASTENAL COMPANY, THE	P0798892	ANCHORS	8/20/2013	8/20/2013	AP	WP	0604-7072-4269	24.17
V0248950	FASTENAL COMPANY, THE	P0798441	WEDGE ANCHOR BOLT	8/12/2013	8/12/2013	AP	WP	0604-7072-4253	48.35
V0695650	FRED PRYOR SEMINARS	P0798179	SUPERVISOR SEMINAR - JONES C	8/9/2013	8/9/2013	AP	WP	0604-7072-4270	199.00
V0272575	FRONTIER WATER SERVICE	P0799111	LOAD OF WATER 8/8/13	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0799111	LOAD OF WATER 8/13/13	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	136.00
V0272575	FRONTIER WATER SERVICE	P0799559	LOAD OF WATER 8/1/13	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0799559	LOAD OF WATER 8/16/13	8/20/2013	8/20/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0799682	LOAD OF WATER 8/19/13	8/21/2013	8/21/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0798445	LOAD OF WATER 8/5/13	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	136.00
V0272575	FRONTIER WATER SERVICE	P0797868	LOAD OF WATER 7/16/13	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	68.00

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

V0272575	FRONTIER WATER SERVICE	P0797868	LOAD OF WATER 7/19/13	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0797868	LOAD OF WATER 7/23/13	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0797868	LOAD OF WATER & LOAD SPLIT	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	83.00
V0272575	FRONTIER WATER SERVICE	P0797868	LOAD OF WATER 7/29/13	8/9/2013	8/9/2013	AP	WP	0604-7072-4284	68.00
V0282190	G & R CONTROLS	P0799166	CHECK DIGESTER BOILERS	8/20/2013	8/20/2013	AP	WP	0604-7072-4253	517.50
V0282190	G & R CONTROLS	P0799166	TRIP CHARGE	8/20/2013	8/20/2013	AP	WP	0604-7072-4253	30.00
V0282190	G & R CONTROLS	P0799166	COMBUSTION ANALYZER FEE	8/20/2013	8/20/2013	AP	WP	0604-7072-4253	35.00
V0282190	G & R CONTROLS	P0799166	EXCISE TAX	8/20/2013	8/20/2013	AP	WP	0604-7072-4253	11.89
V0282080	G&H DISTRIBUTING INC.	P0799663	ADAPTER, 1-1/2" FNST SWIVEL X	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	120.15
V0282080	G&H DISTRIBUTING INC.	P0799663	ADJ	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	-120.15
V0282080	G&H DISTRIBUTING INC.	P0799663	ADAPTER	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	40.05
V0282080	G&H DISTRIBUTING INC.	P0799663	2 ADAPTERS	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	80.10
V0310225	GREAT WESTERN TIRE INC.	P0799441	#815: FLAT TIRE REPAIR	8/20/2013	8/20/2013	AP	WP	0604-7072-4225	67.00
V0349550	HEARTLAND PAPER CO,	P0798689	450-1705: MULTIFOLD PAPER	8/14/2013	8/14/2013	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0798689	460-0785: KITCHEN ROLL PAPER T	8/14/2013	8/14/2013	AP	WP	0604-7072-4264	61.37
V0349550	HEARTLAND PAPER CO,	P0798689	765-406406: PLASTIC FORKS	8/14/2013	8/14/2013	AP	WP	0604-7072-4269	28.20
V0349550	HEARTLAND PAPER CO,	P0798689	660-0055: PLASTIC SPOONS	8/14/2013	8/14/2013	AP	WP	0604-7072-4269	22.15
V0375060	HOUSTON EQUIP CO. INC,	P0799504	CORDLESS DRILL BATTERY W311	8/19/2013	8/19/2013	AP	WP	0604-7072-4265	36.66
V0389160	INDUSTRIAL ELEC &	P0798414	MOTOR	8/20/2013	8/20/2013	AP	WP	0604-7072-4253	375.00
V0421590	JOHNSON MACHINE INC.	P0799345	DIGITAL CALIPER, #776-9152	8/20/2013	8/20/2013	AP	WP	0604-7072-4265	28.71
V0421590	JOHNSON MACHINE INC.	P0799345	DIGITAL CALIPER, 6"	8/20/2013	8/20/2013	AP	WP	0604-7072-4265	40.00
V0520500	M G OIL CO	P0797923	GASOLINE, SUB-REGULAR 85	8/14/2013	8/14/2013	AP	WP	0604-7072-4262	1,437.26
V0520500	M G OIL CO	P0797923	DIESEL FUEL, #2 ULS CLEAR	8/14/2013	8/14/2013	AP	WP	0604-7072-4262	3,645.68
V0541285	MENARDS	P0798960	VALVE BOX	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	4.89
V0541285	MENARDS	P0798960	ORANGE LINE REEL	8/21/2013	8/21/2013	AP	WP	0604-7072-4265	5.98
V0541285	MENARDS	P0798960	LINE REEL WITH LINE	8/21/2013	8/21/2013	AP	WP	0604-7072-4265	5.98
V0541285	MENARDS	P0799147	QUICK CRETE CONCRETE	8/21/2013	8/21/2013	AP	WP	0604-7072-4269	32.34
V0541285	MENARDS	P0798443	SUMP PUMP	8/14/2013	8/14/2013	AP	WP	0604-7072-4253	84.99
V0541285	MENARDS	P0798443	CAULKING GUN	8/14/2013	8/14/2013	AP	WP	0604-7072-4265	4.88
V0541285	MENARDS	P0798443	SILICONE	8/14/2013	8/14/2013	AP	WP	0604-7072-4269	47.88
V0541285	MENARDS	P0798220	CLOG BUSTER, 1"-2"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	18.78
V0541285	MENARDS	P0798220	CLOG BUSTER, 4"-6"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	39.78
V0541285	MENARDS	P0798220	CLOG BUSTER, 1-1/2"-3"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	22.98
V0541285	MENARDS	P0798220	HOSE ADAPTER, 5/8" - 3/4"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	22.45
V0541285	MENARDS	P0798476	BALL VALVE, PVC 1"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	14.67

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

V0541285	MENARDS	P0798476	BALL VALVE, PVC 3/4"	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	8.82
V0541285	MENARDS	P0798476	FAN, 4"	8/9/2013	8/9/2013	AP	WP	0604-7072-4265	7.99
V0566440	MOTION INDUSTRIES INC.	P0799662	WALL BRACKET & BEARING	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	1,228.32
V0566440	MOTION INDUSTRIES INC.	P0799662	FREIGHT	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	82.88
V0566440	MOTION INDUSTRIES INC.	P0799662	ADJ-2 INVOICES	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	-1,228.32
V0566440	MOTION INDUSTRIES INC.	P0799662	ADJ	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	-82.88
V0566440	MOTION INDUSTRIES INC.	P0799662	WALL BRACKET & BEARING	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	614.16
V0566440	MOTION INDUSTRIES INC.	P0799662	WALL BRACKET & BEARING	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	614.16
V0566440	MOTION INDUSTRIES INC.	P0799662	FREIGHT	8/21/2013	8/21/2013	AP	WP	0604-7072-4253	82.88
V0601545	NEVE'S UNIFORM	P0799753	CREDIT-RTN SHIRT HARTFORD D	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	-16.67
V0601545	NEVE'S UNIFORM	P0799753	2 SWEATSHIRTS-HARTFORD D	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	80.00
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	48.66
V0601545	NEVE'S UNIFORM	P0799753	3 COLLARED SHIRTS-HARTFORD	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	49.99
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT JACKET-HERRON	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	48.67
V0601545	NEVE'S UNIFORM	P0799753	COLLARED SHIRT-HERRON J	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	19.31
V0601545	NEVE'S UNIFORM	P0799753	3 T-SHIRTS-HERRON J	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	43.95
V0601545	NEVE'S UNIFORM	P0799139	CLYDE JONES: POLO SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	79.75
V0601545	NEVE'S UNIFORM	P0799139	MIKE STOUT: POLO SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	15.95
V0601545	NEVE'S UNIFORM	P0799139	DONNA ORTH: SS TWILL	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	15.99
V0601545	NEVE'S UNIFORM	P0799139	MIKE STOUT: SS TWILL	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	47.97
V0601545	NEVE'S UNIFORM	P0799139	SCOTT SCHULTZ: LS TWILL	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	37.98
V0601545	NEVE'S UNIFORM	P0799139	JOHNNY TRUJILLO: LS TWILL	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	56.97
V0601545	NEVE'S UNIFORM	P0799139	JERRY MAGGARD: LS CARHARTT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	60.00
V0601545	NEVE'S UNIFORM	P0799139	ROB RAUE: SWEATSHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	25.98
V0601545	NEVE'S UNIFORM	P0799139	MIKE STOUT: ZIPPERED	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	24.99
V0601545	NEVE'S UNIFORM	P0799139	LEAH WOODARD: ZIPPERED	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	24.99
V0601545	NEVE'S UNIFORM	P0799139	DON MITCHELL: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	69.75
V0601545	NEVE'S UNIFORM	P0799139	ROB RAUE: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	41.85
V0601545	NEVE'S UNIFORM	P0799139	SCOTT SCHULTZ: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	41.85
V0601545	NEVE'S UNIFORM	P0799139	JIM SILVERNAGEL: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	27.90
V0601545	NEVE'S UNIFORM	P0799139	DOUG CRAWFORD: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	41.85
V0601545	NEVE'S UNIFORM	P0799139	DAVE HANSON: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	27.90
V0601545	NEVE'S UNIFORM	P0799139	JOHN HATCH: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	69.75
V0634566	O'REILLY AUTO PARTS	P0797870	#818: REFRIGERANT, DUPONT R-13	8/9/2013	8/9/2013	AP	WP	0604-7072-4251	39.96
V0634566	O'REILLY AUTO PARTS	P0797870	#818: REFRIGERANT OIL, PAG 46	8/9/2013	8/9/2013	AP	WP	0604-7072-4251	6.99

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

V0618600	OFFICEMAX	P0798420	BATTERY BACK-UP	8/9/2013	8/9/2013	AP	WP	0604-7072-4257	129.99
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD	8/13/2013	8/13/2013	AP	WP	0604-7072-4530	525.21
V0678735	PONDEROSA SPORTSWEAR	P0799357	EMBROIDERY ON CUSTOMER	8/20/2013	8/20/2013	AP	WP	0604-7072-4263	588.00
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS	8/19/2013	8/19/2013	AP	WP	0604-7072-4263	14.00
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS EMBROIDERED-HERRON J	8/19/2013	8/19/2013	AP	WP	0604-7072-4263	14.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 036436	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105752	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	5.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105367	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 101868	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 057510	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 101877	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 108284	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 103937	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 104307	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,HEP A,HEP B 108267	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	100.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 082889	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 104785	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 101306	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 104784	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 103704	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0799603	NURSE VISIT	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	25.00
V0745570	RUNNINGS SUPPLY INC	P0798411	HIGH WHEEL TRIMMER LINE	8/14/2013	8/14/2013	AP	WP	0604-7072-4269	23.98
V0775500	SERVALL UNIFORM/LINEN	P0799443	SHOP TOWELS, FLOOR MATS &	8/20/2013	8/20/2013	AP	WP	0604-7072-4264	35.35
V0775500	SERVALL UNIFORM/LINEN	P0799443	SHOP TOWELS, FLOOR MATS &	8/20/2013	8/20/2013	AP	WP	0604-7072-4264	35.35
V0775500	SERVALL UNIFORM/LINEN	P0798638	SHOP TOWELS, FLOOR MATS &	8/9/2013	8/9/2013	AP	WP	0604-7072-4264	35.35
V0782950	SHOENER MACHINE &	P0798273	HEX DIE, 7/8"	8/14/2013	8/14/2013	AP	WP	0604-7072-4265	13.55
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0604-7072-4261	11.96
V0787250	SIMPSON'S CREATIVE	P0798659	HAULED WASTE MANIFEST	8/14/2013	8/14/2013	AP	WP	0604-7072-4261	429.00
V0810700	SOUTH DAKOTA FEDERAL	P0796725	CHEMICAL GLOVES, STOCK	8/8/2013	8/8/2013	AP	WP	0604-7072-4269	15.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-MITCHELL D	8/12/2013	8/12/2013	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-VANCLEAVE	8/12/2013	8/12/2013	AP	WP	0604-7072-4270	60.00
V0834490	STREET IMAGE	P0798221	INSTALL WINDOW TINTING IN	8/9/2013	8/9/2013	AP	WP	0604-7072-4269	1,093.36
V0136470	TRUGREEN-CHEMLAWN	P0798222	ANNUAL LAWN CARE	8/9/2013	8/9/2013	AP	WP	0604-7072-4225	1,074.75
V0880775	US DEPT OF INTERIOR	P0799505	GAGING STATIONS 4/1-6/30	8/19/2013	8/19/2013	AP	WP	0604-7072-4225	1,880.00
V0890180	VERIZON WIRELESS	P0797123	381-4241 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	30.71



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

V0890180	VERIZON WIRELESS	P0797123	390-0043 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	390-2069 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	10.23
V0890180	VERIZON WIRELESS	P0797123	390-7532 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	390-6954 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	32.88
V0890180	VERIZON WIRELESS	P0797123	390-7229 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	53.40
V0890180	VERIZON WIRELESS	P0797123	209-5012 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7072-4281	10.24
V0890180	VERIZON WIRELESS	P0799797	858-0614 AUG13 PHONE	8/21/2013	8/21/2013	AP	WP	0604-7072-4281	38.54
V0899601	WALMART COMMUNITY	P0799348	DRY ERASE MARKERS	8/21/2013	8/21/2013	AP	WP	0604-7072-4261	3.64
V0899601	WALMART COMMUNITY	P0799348	ORGANIZER	8/21/2013	8/21/2013	AP	WP	0604-7072-4261	5.87
V0899601	WALMART COMMUNITY	P0799348	RUBBER GLOVES, STOCK	8/21/2013	8/21/2013	AP	WP	0604-7072-4263	16.38
V0936710	WHISLER BEARING	P0798415	CONVEYOR BELT, BSB2PLY 3/16 X	8/9/2013	8/9/2013	AP	WP	0604-7072-4253	292.40
								<b>Cost Center: 7072</b>	<b>Total: <u>26,923.38</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0256950	FISHER SCIENTIFIC	P0799391	HAZARDOUS MATERIAL CHARGE	8/21/2013	8/21/2013	AP	WP	0604-7073-4264	22.50
V0256950	FISHER SCIENTIFIC	P0799391	SHIPPING	8/21/2013	8/21/2013	AP	WP	0604-7073-4264	51.15
V0256950	FISHER SCIENTIFIC	P0799391	CALIBRATION GAS, MSA ALTAIR	8/21/2013	8/21/2013	AP	WP	0604-7073-4264	330.20
V0601545	NEVE'S UNIFORM	P0799139	CHUCK HERICKS: HOODED	8/20/2013	8/20/2013	AP	WP	0604-7073-4263	21.99
V0601545	NEVE'S UNIFORM	P0799139	DANA SMITH: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7073-4263	29.95
V0601545	NEVE'S UNIFORM	P0799139	LEAH WOODARD: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7073-4263	11.98
V0601545	NEVE'S UNIFORM	P0799139	BOB DRUCKREY: LS CARHARTT	8/20/2013	8/20/2013	AP	WP	0604-7073-4263	77.25
V0601545	NEVE'S UNIFORM	P0799139	CHUCK HERICKS: T-SHIRT	8/20/2013	8/20/2013	AP	WP	0604-7073-4263	55.80
V0618600	OFFICEMAX	P0799165	HP INK 98 TWIN PK BLACK	8/20/2013	8/20/2013	AP	WP	0604-7073-4269	29.48
V0618600	OFFICEMAX	P0799165	HP INK 95 TWIN PK COLOR	8/20/2013	8/20/2013	AP	WP	0604-7073-4269	36.25
V0618600	OFFICEMAX	P0799165	FLASH CARD, 16 GB (FREE)	8/20/2013	8/20/2013	AP	WP	0604-7073-4269	0.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,HEP A 108820	8/19/2013	8/19/2013	AP	WP	0604-7073-4225	70.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 023153	8/19/2013	8/19/2013	AP	WP	0604-7073-4225	60.00
T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 106725	8/19/2013	8/19/2013	AP	WP	0604-7073-4225	60.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105909	8/19/2013	8/19/2013	AP	WP	0604-7073-4225	15.00
V0822075	SOUTH DAKOTA WATER &	P0798910	ANNUAL CONF REG-WOODARD L	8/12/2013	8/12/2013	AP	WP	0604-7073-4270	80.00
V0890180	VERIZON WIRELESS	P0797123	390-6594 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7073-4281	30.71
V0890180	VERIZON WIRELESS	P0797123	863-1305 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0604-7073-4281	29.50
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>1,011.76</u>

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

**Cost Center:** 7074

SEPTIC INSPECTION

**Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0604-7074-4261	13.42
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0604-7074-4261	0.87
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>14.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0799294	103458	8/15/2013	8/15/2013	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0799294	102487	8/15/2013	8/15/2013	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0799294	052032	8/15/2013	8/15/2013	AP	WP	0612-7101-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0799329	OIL FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	20.57
V0131400	CARQUEST AUTO PARTS	P0799353	RUB TRK FLAP	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	12.31
V0131400	CARQUEST AUTO PARTS	P0799204	NON-CHLO	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	19.31
V0131400	CARQUEST AUTO PARTS	P0799211	POWER STEERING FLUID	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	5.05
V0131400	CARQUEST AUTO PARTS	P0799211	BRAKLEEN PARTS CLEANER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	4.59
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0612-7101-4261	3.04
V0225653	EDDIE'S TRUCK CENTER	P0799347	KIT TORQ ARM	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	28.84
V0225653	EDDIE'S TRUCK CENTER	P0799346	AD-IP CART	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	81.54
V0225653	EDDIE'S TRUCK CENTER	P0799346	LEVEL 1 CORE	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	49.00
V0225653	EDDIE'S TRUCK CENTER	P0799346	CREDIT-LEVEL 1 CORE	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	-49.00
V0225660	EDDIES TRUCK SALES &	P0798524	DRYER CARTRI	8/13/2013	8/13/2013	AP	WP	0612-7101-4251	39.24
V0225660	EDDIES TRUCK SALES &	P0799213	M2 CAB AIR FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	13.75
V0262619	FORWARD DISTRIBUTING	P0799349	FLAT REPAIR KIT	8/19/2013	8/19/2013	AP	WP	0612-7101-4267	51.20
V0310225	GREAT WESTERN TIRE INC.	P0799207	31580R225 DUNLOP	8/19/2013	8/19/2013	AP	WP	0612-7101-4267	997.84
V0421590	JOHNSON MACHINE INC.	P0799364	OIL FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0799364	AIR FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0799364	COOLANT	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0799350	OIL FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0799350	AIR FILTER	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0799350	HALOGEN LAMP	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0799359	MUD FLAP	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	85.68
V0421590	JOHNSON MACHINE INC.	P0799354	MUD FLAP	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	42.84
V0520500	M G OIL CO	P0799187	CHEV URSA SUPER PLUS	8/19/2013	8/19/2013	AP	WP	0612-7101-4262	18.47
V0520500	M G OIL CO	P0799187	CHEV URSA SUPER PLUS	8/19/2013	8/19/2013	AP	WP	0612-7101-4262	94.97
V0520500	M G OIL CO	P0799188	CHEV URSA SUPER PLUS	8/19/2013	8/19/2013	AP	WP	0612-7101-4262	189.95
V0520500	M G OIL CO	P0799363	CHEV URSA SUPER PLUS	8/19/2013	8/19/2013	AP	WP	0612-7101-4262	189.95
V0631852	OLSON TOWING	P0798516	S921 TOW	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	125.00
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD	8/13/2013	8/13/2013	AP	WP	0612-7101-4530	175.07
V0758405	SANITATION PRODUCTS	P0799214	SWITCH, ROCKER ON/OFF/ON	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	237.00
V0758405	SANITATION PRODUCTS	P0799214	SHIPPING	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	27.00

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

V0758405	SANITATION PRODUCTS	P0799214	CARTIDGE SOLENOID VALVE	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	98.65
V0758405	SANITATION PRODUCTS	P0799214	SHIPPING	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	29.50
V0820351	SDSWMA	P0799173	2013-2014 MEMBERSHIP RENEWAL	8/19/2013	8/19/2013	AP	WP	0612-7101-4292	250.00
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0612-7101-4261	31.58
V0801027	SOUTH DAKOTA DEPT OF	P0799182	INMATE LABOR 6/1-6/30/13	8/19/2013	8/19/2013	AP	WP	0612-7101-4225	218.10
V0839750	SWANA	P0799172	MERBACH ANNUAL MEMBERSHIP	8/19/2013	8/19/2013	AP	WP	0612-7101-4292	65.00
V0890180	VERIZON WIRELESS	P0797123	545-4525 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0612-7101-4281	17.38
V0890180	VERIZON WIRELESS	P0797123	863-0078 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0612-7101-4281	29.50
V0890180	VERIZON WIRELESS	P0797123	863-2521 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0612-7101-4281	31.63
V0890180	VERIZON WIRELESS	P0797123	939-8286 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0612-7101-4281	17.39
V0890180	VERIZON WIRELESS	P0797123	390-2497 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0612-7101-4281	31.21
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	9.61
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	20.94
V0899601	WALMART COMMUNITY	P0787283	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-20.94
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	17.99
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	10.18
V0899601	WALMART COMMUNITY	P0787282	CORR-BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	0.01
V0899601	WALMART COMMUNITY	P0787282	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-10.18
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	10.80
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	11.45
V0899601	WALMART COMMUNITY	P0789085	CORR-BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-0.01
V0899601	WALMART COMMUNITY	P0789085	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-11.45
V0899601	WALMART COMMUNITY	P0789089	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-10.59
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	7.05
V0899601	WALMART COMMUNITY	P0789091	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-7.05
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	6.65
V0899601	WALMART COMMUNITY	P0790806	LEARINING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	1.26
V0899601	WALMART COMMUNITY	P0790806	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-1.26
V0899601	WALMART COMMUNITY	P0790806	LEARNING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	1.19
V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	10.59
V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	9.99
V0899601	WALMART COMMUNITY	P0789092	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	1.69
V0899601	WALMART COMMUNITY	P0789092	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	-1.69
V0899601	WALMART COMMUNITY	P0789092	CORR-COST	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	1.59
V0899601	WALMART COMMUNITY	P0798522	CAMP SUPPLIES	8/21/2013	8/21/2013	AP	WP	0612-7101-4229	4.00

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

V0934830	WESTERN STATIONERS	P0798128	OFFICE SUPPLIES	8/14/2013	8/14/2013	AP	WP	0612-7101-4261	29.00	
V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0612-7101-4261	10.97	
V0934830	WESTERN STATIONERS	P0799361	CREDIT-RTN	8/19/2013	8/19/2013	AP	WP	0612-7101-4261	-10.97	
V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0612-7101-4261	62.64	
V0934830	WESTERN STATIONERS	P0799362	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0612-7101-4261	15.25	
V0936710	WHISLER BEARING	P0799215	ZERK TOOL	8/19/2013	8/19/2013	AP	WP	0612-7101-4251	41.58	
V0948612	WOW!	P0799212	POLE REPAIR	8/19/2013	8/19/2013	AP	WP	0612-7101-4211	642.89	
V0948612	WOW!	P0799212	TAX EXEMPT	8/19/2013	8/19/2013	AP	WP	0612-7101-4211	-36.39	
<b>Cost Center:</b>								7101	<b>Total:</b>	<u>4,420.49</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001455	A-1 PORTABLES INC	P0798520	PORTABLES	8/15/2013	8/15/2013	AP	WP	0615-7102-4242	29.00
V0005641	ACE HARDWARE-EAST	P0799217	ULTRA DAWN ORIG	8/19/2013	8/19/2013	AP	WP	0615-7102-4264	4.31
V0077956	BLACK HILLS	P0799294	108849	8/15/2013	8/15/2013	AP	WP	0615-7102-4225	45.00
V0078490	BLACK HILLS POWER &	P0800062	3772762464 NONE 0	8/21/2013	8/21/2013	AP	WP	0615-7102-4283	16.03
V0120470	BUTLER MACHINERY CO.	P0798513	MANUFACTURER'S SERVICE	8/13/2013	8/13/2013	AP	WP	0615-7102-4253	3,340.96
V0139602	CITY OF RAPID	P0800060	POSTAGE 8/19-23	8/21/2013	8/21/2013	AP	WP	0615-7102-4261	0.43
V0139602	CITY OF RAPID	P0800058	POSTAGE 8/12-16	8/21/2013	8/21/2013	AP	WP	0615-7102-4261	1.30
V0141335	CITY-WATER DEPARTMENT	P0799659	04008000 118	8/20/2013	8/20/2013	AP	WP	0615-7102-4284	451.21
V0149580	COCA-COLA OF THE BLACK	P0799220	AQUAPURE	8/19/2013	8/19/2013	AP	WP	0615-7102-4263	40.50
V0149580	COCA-COLA OF THE BLACK	P0799219	AQUAPURE	8/19/2013	8/19/2013	AP	WP	0615-7102-4263	24.80
V0282080	G&H DISTRIBUTING INC.	P0799199	CORR-PRICING ELBOW SPLIT	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	-0.60
V0282080	G&H DISTRIBUTING INC.	P0799199	1 1/16 MALE TUBE	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	4.25
V0282080	G&H DISTRIBUTING INC.	P0799199	3/4 FEMALE JIC	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	33.94
V0282080	G&H DISTRIBUTING INC.	P0799199	FLANGE O RING	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	2.82
V0282080	G&H DISTRIBUTING INC.	P0799199	1 MALE PIPE TO	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	14.54
V0282080	G&H DISTRIBUTING INC.	P0799199	3/4 2 WIRE 3125PSI	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	26.18
V0282080	G&H DISTRIBUTING INC.	P0799199	1.88 STRAIGHT SPIT FLANGE	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	52.75
V0282080	G&H DISTRIBUTING INC.	P0799199	1.88 90 DEG ELBOW SPLIT FANGE	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	71.47
V0282080	G&H DISTRIBUTING INC.	P0799199	4 SPIRRAL 100R12	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	35.77
V0282080	G&H DISTRIBUTING INC.	P0799199	1 1/16 MALE TUBE TO 3/4 PIE	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	12.74
V0312550	GRIMM'S PUMP SERVICE	P0799198	HYDRAULIC HOSE PROTECTION	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	57.44
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	172.50
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	60.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	600.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	39.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	105.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	122.00
V0329245	HALVORSON-CERTIFIED	P0799175	ADJ	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	-600.00
V0363311	HILLS MATERIALS CO	P0799216	3" CLEAN BALLAST STONE	8/19/2013	8/19/2013	AP	WP	0615-7102-4252	259.76
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD	8/13/2013	8/13/2013	AP	WP	0615-7102-4530	175.08
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD FEES-LANDFILL	8/13/2013	8/13/2013	AP	WP	0615-7102-4530	567.21
V0820351	SDSWMA	P0799173	2013-2014 MEMBERSHIP RENEWAL	8/19/2013	8/19/2013	AP	WP	0615-7102-4292	250.00
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0615-7102-4261	31.58

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

V0802725	SOUTH DAKOTA DEPT ENV	P0798591	JUL13 SOLID WASTE FEE	8/8/2013	8/8/2013	AP	WP	0615-7102-4540	9,402.66
V0801027	SOUTH DAKOTA DEPT OF	P0799182	INMATE LABOR 6/1-6/30/13	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	1,020.30
V0801027	SOUTH DAKOTA DEPT OF	P0799182	CORR-INMATE LABOR 6/1-6/30	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	-0.01
V0808300	SOUTH DAKOTA DIV OF	P0799497	BACKGROUND CHECK-HUFFMON	8/19/2013	8/19/2013	AP	WP	0615-7102-4225	43.25
V0839750	SWANA	P0799172	MERBACH ANNUAL MEMBERSHIP	8/19/2013	8/19/2013	AP	WP	0615-7102-4292	65.00
V0890180	VERIZON WIRELESS	P0796491	OYLER PHONE	8/20/2013	8/20/2013	AP	WP	0615-7102-4261	33.73
V0890180	VERIZON WIRELESS	P0797123	390-0434 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0615-7102-4281	54.14
V0890180	VERIZON WIRELESS	P0797123	939-8286 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0615-7102-4281	17.38
V0890180	VERIZON WIRELESS	P0797123	545-4525 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0615-7102-4281	17.38
V0899601	WALMART COMMUNITY	P0798522	CAMP SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	4.00
V0899601	WALMART COMMUNITY	P0789092	CORR-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	1.60
V0899601	WALMART COMMUNITY	P0789092	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-1.69
V0899601	WALMART COMMUNITY	P0789092	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	1.69
V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	9.98
V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	10.59
V0899601	WALMART COMMUNITY	P0790806	LEARNING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	1.19
V0899601	WALMART COMMUNITY	P0790806	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-1.26
V0899601	WALMART COMMUNITY	P0790806	LEARINING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	1.26
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	6.65
V0899601	WALMART COMMUNITY	P0789091	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-7.05
V0899601	WALMART COMMUNITY	P0789089	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-10.59
V0899601	WALMART COMMUNITY	P0789085	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-11.45
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	11.45
V0899601	WALMART COMMUNITY	P0787282	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-10.18
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	10.18
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	17.99
V0899601	WALMART COMMUNITY	P0787283	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	-20.94
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	7.05
V0899601	WALMART COMMUNITY	P0787283	CORR-BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	0.01
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	20.94
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	10.80
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0615-7102-4229	9.61
V0899601	WALMART COMMUNITY	P0798155	FLOATS	8/21/2013	8/21/2013	AP	WP	0615-7102-4252	44.84
V0931805	WESTERN	P0799197	RADIO	8/19/2013	8/19/2013	AP	WP	0615-7102-4253	106.00
V0934830	WESTERN STATIONERS	P0799361	CREDIT-RTN	8/19/2013	8/19/2013	AP	WP	0615-7102-4261	-10.97



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

V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0615-7102-4261	62.64
V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0615-7102-4261	10.97
V0934830	WESTERN STATIONERS	P0798127	OFFICE SUPPLIES	8/14/2013	8/14/2013	AP	WP	0615-7102-4261	108.65
V0934830	WESTERN STATIONERS	P0798127	CREDIT-RTN STAPLER	8/14/2013	8/14/2013	AP	WP	0615-7102-4261	-71.77
V0934830	WESTERN STATIONERS	P0798127	OFFICE SUPPLIES	8/14/2013	8/14/2013	AP	WP	0615-7102-4261	136.27
<b>Cost Center:</b> 7102								<b>Total:</b>	17,149.26

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0799203	WASP SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4264	14.97
V0005641	ACE HARDWARE-EAST	P0799174	TIES CABLE 8 FLUORSCENT	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	6.71
V0005641	ACE HARDWARE-EAST	P0799174	TIES CAPLE 8 GRN	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	8.63
V0007285	ACE STEEL & RECYCLING	P0799176	HRF12112 FLAT HR 1/2 X 1 1/2	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	30.30
V0007285	ACE STEEL & RECYCLING	P0799176	HRF122 FLAT HR 1/2 X 1	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	36.39
V0008901	ADAMS ISC	P0798317	GAT-4/3VX560	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	78.88
V0016290	ALSCO	P0799196	FACILITY MATS	8/19/2013	8/19/2013	AP	WP	0616-7103-4264	26.51
V0087400	BORDER STATES ELECTRIC	P0799177	DOOR PARTS	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	111.26
V0087400	BORDER STATES ELECTRIC	P0799178	BALER LIGHTS	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	241.34
V0087400	BORDER STATES ELECTRIC	P0799179	MINI FUSES	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	19.17
V0120470	BUTLER MACHINERY CO.	P0798514	FIX BOBCAT WHEELS	8/13/2013	8/13/2013	AP	WP	0616-7103-4253	808.00
V0121554	CBH COOPERATIVE	P0799194	PROPANE	8/19/2013	8/19/2013	AP	WP	0616-7103-4262	142.80
V0182145	CRUM ELECTRIC	P0798303	PHOENIX	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	27.00
V0186090	D&W CRANE & RIGGING	P0799245	CORR PO#P0794347	8/15/2013	8/15/2013	AP	WP	0616-7103-4253	50.00
V0190425	DAKOTA MACHINE LLC	P0791946	RE-MACHINE AND ASSEMBLE 2	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	8,875.00
V0191920	DAKOTA SUPPLY GROUP	P0799223	CMNT PVC HD GRY FAST SET	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	21.05
V0191920	DAKOTA SUPPLY GROUP	P0799221	ELB CU 90DEG 3/4	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	6.78
V0191920	DAKOTA SUPPLY GROUP	P0799221	ADPTR CU MA 3/4IN	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	11.22
V0191920	DAKOTA SUPPLY GROUP	P0799205	1 IN MA ADPTR PVC	8/19/2013	8/19/2013	AP	WP	0616-7103-4252	0.52
V0248950	FASTENAL COMPANY, THE	P0798515	1/4 X F1/4MUNIELBOWFIX	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	27.57
V0248950	FASTENAL COMPANY, THE	P0798515	1/4X1/4 M UNICONN	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	18.44
V0282080	G&H DISTRIBUTING INC.	P0799199	STOCK RESP FILTERS	8/19/2013	8/19/2013	AP	WP	0616-7103-4263	136.26
V0282080	G&H DISTRIBUTING INC.	P0798518	AIRLINE BLOW VALVES	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	24.87
V0282080	G&H DISTRIBUTING INC.	P0799341	HYDRAULIC HOSE REPLACE	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	300.64
V0282080	G&H DISTRIBUTING INC.	P0799195	8X2 OHENOLIC WHEEL	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	88.20
V0282080	G&H DISTRIBUTING INC.	P0799195	ROLLER BEARING	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	15.50
V0282080	G&H DISTRIBUTING INC.	P0799195	DRILLED SPANNER	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	18.30
V0282080	G&H DISTRIBUTING INC.	P0799195	NYLON SEALS	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	1.60
V0282080	G&H DISTRIBUTING INC.	P0799195	FREIGHT	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	2.50
V0282080	G&H DISTRIBUTING INC.	P0799195	DIFFERENCE	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	0.09
V0282080	G&H DISTRIBUTING INC.	P0798333	1/2 FEM O RING FACE STR	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	15.89
V0282080	G&H DISTRIBUTING INC.	P0798333	1/2 FEM O RING FACE 90	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	25.87
V0282080	G&H DISTRIBUTING INC.	P0798333	1/2 2 WIRE 4250 PSI	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	44.70

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

V0282080	G&H DISTRIBUTING INC.	P0798333	1/2 HYD HOSE CLAMP	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	12.18
V0282080	G&H DISTRIBUTING INC.	P0798331	1/2" EZ FLEX 3500 PSI 2 WIRE	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	78.00
V0282080	G&H DISTRIBUTING INC.	P0798331	3/4 FEMALE SWIVEL SAE	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	28.32
V0282080	G&H DISTRIBUTING INC.	P0798331	1/2 RIGID MALE	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	11.20
V0282080	G&H DISTRIBUTING INC.	P0798331	3/4 MALE TUBE	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	8.56
V0282080	G&H DISTRIBUTING INC.	P0798331	3/4 MALE TUBE TO 3/8	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	2.50
V0282080	G&H DISTRIBUTING INC.	P0798331	3/4 male tube to 1/2	8/12/2013	8/12/2013	AP	WP	0616-7103-4253	7.67
V0312550	GRIMM'S PUMP SERVICE	P0799183	MI CONTROL VALVE	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	35.96
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	397.00
V0329245	HALVORSON-CERTIFIED	P0799175	ADJ	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	-397.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	60.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	122.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	105.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	39.00
V0329245	HALVORSON-CERTIFIED	P0799175	WEED SPRAY	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	172.50
V0375060	HOUSTON EQUIP CO. INC,	P0799504	CORDLESS DRILL BATTERY W311	8/19/2013	8/19/2013	AP	WP	0616-7103-4265	36.67
V0421590	JOHNSON MACHINE INC.	P0799344	FUEL AND AIR FILTER	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	35.46
V0520500	M G OIL CO	P0799186	CHEV DELO 400 SAE 10W	8/19/2013	8/19/2013	AP	WP	0616-7103-4262	197.13
V0541285	MENARDS	P0799181	1/2 RIGID OFFSET NIPPLE	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	5.67
V0541285	MENARDS	P0799181	4X4 COVER TOGGLE	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	1.87
V0541285	MENARDS	P0799181	4" SQ COVER 1-13/32 DIA	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	2.04
V0541285	MENARDS	P0799181	4" SQ COVER 1-19/32 DIA	8/19/2013	8/19/2013	AP	WP	0616-7103-4257	2.04
V0601545	NEVE'S UNIFORM	P0799753	3 T-SHIRTS-HERRON J	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	43.95
V0601545	NEVE'S UNIFORM	P0799753	COLLARED SHIRT-HERRON J	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	19.32
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT JACKET-HERRON	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	48.66
V0601545	NEVE'S UNIFORM	P0799753	3 COLLARED SHIRTS-HARTFORD	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	49.99
V0601545	NEVE'S UNIFORM	P0799753	HOODED SWEAT	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	48.67
V0601545	NEVE'S UNIFORM	P0799753	2 SWEATSHIRTS-HARTFORD D	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	80.00
V0601545	NEVE'S UNIFORM	P0799753	CREDIT-RTN SHIRT HARTFORD D	8/20/2013	8/20/2013	AP	WP	0616-7103-4263	-16.66
V0612410	NORTHWEST PIPE FITTINGS	P0798151	NIPPLES/UNION/BRASS BALL	8/13/2013	8/13/2013	AP	WP	0616-7103-4253	177.60
V0666565	PIONEER BANK & TRUST	P0798956	CREDIT CARD	8/13/2013	8/13/2013	AP	WP	0616-7103-4530	175.08
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS EMBROIDERED-HERRON J	8/19/2013	8/19/2013	AP	WP	0616-7103-4263	14.00
V0678735	PONDEROSA SPORTSWEAR	P0799498	4 ITEMS	8/19/2013	8/19/2013	AP	WP	0616-7103-4263	14.00
V0711110	RAPID CITY JOURNAL	P0799326	OPERATOR POSTING	8/19/2013	8/19/2013	AP	WP	0616-7103-4230	257.00
V0711110	RAPID CITY JOURNAL	P0799326	OPERATOR POSTING	8/19/2013	8/19/2013	AP	WP	0616-7103-4230	186.30

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

T7344	RAPID CITY REGIONAL	P0799603	PPD,BOOSTRIX 101868	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0799603	PPD 105752	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	5.00
V0698810	RDO EQUIPMENT CO	P0799343	FILTERS AND BLADES	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	219.26
V0698810	RDO EQUIPMENT CO	P0799201	BLOWER MOT	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	395.55
V0698810	RDO EQUIPMENT CO	P0799201	RESISTOR	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	23.72
V0698810	RDO EQUIPMENT CO	P0799201	SHIPPING	8/19/2013	8/19/2013	AP	WP	0616-7103-4253	28.55
V0820351	SDSWMA	P0799173	2013-2014 MEMBERSHIP RENEWAL	8/19/2013	8/19/2013	AP	WP	0616-7103-4292	250.00
V0775500	SERVALL UNIFORM/LINEN	P0799202	COVERALL LAUNDRY SERVICE	8/19/2013	8/19/2013	AP	WP	0616-7103-4263	16.69
V0775500	SERVALL UNIFORM/LINEN	P0799202	CORR-FIN CHG	8/19/2013	8/19/2013	AP	WP	0616-7103-4263	-3.49
V0787250	SIMPSON'S CREATIVE	P0798820	BC BASE STOCK	8/12/2013	8/12/2013	AP	WP	0616-7103-4261	31.58
V0801027	SOUTH DAKOTA DEPT OF	P0799182	INMATE LABOR 6/1-6/30/13	8/19/2013	8/19/2013	AP	WP	0616-7103-4225	1,530.45
V0839750	SWANA	P0799172	MERBACH ANNUAL MEMBERSHIP	8/19/2013	8/19/2013	AP	WP	0616-7103-4292	65.00
V0871977	TRUENORTH STEEL	P0798138	NI SHT16GA GALV 48" X 10'	8/8/2013	8/8/2013	AP	WP	0616-7103-4253	215.60
V0890180	VERIZON WIRELESS	P0797123	390-2069 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0616-7103-4281	10.24
V0890180	VERIZON WIRELESS	P0797123	209-5012 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0616-7103-4281	10.24
V0890180	VERIZON WIRELESS	P0797123	545-4525 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0797123	939-8286 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0616-7103-4281	17.38
V0890180	VERIZON WIRELESS	P0797123	431-9117 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0616-7103-4281	31.02
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	9.60
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	10.80
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	20.94
V0899601	WALMART COMMUNITY	P0787283	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-20.95
V0899601	WALMART COMMUNITY	P0787283	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	17.98
V0899601	WALMART COMMUNITY	P0787282	BOOTH MATERIALS	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	10.18
V0899601	WALMART COMMUNITY	P0787282	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-10.19
V0899601	WALMART COMMUNITY	P0789085	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	11.45
V0899601	WALMART COMMUNITY	P0789085	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-11.44
V0899601	WALMART COMMUNITY	P0789089	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-10.58
V0899601	WALMART COMMUNITY	P0789091	CORR-PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	0.01
V0899601	WALMART COMMUNITY	P0789091	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-7.06
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	6.66
V0899601	WALMART COMMUNITY	P0790806	LEARINING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	1.26
V0899601	WALMART COMMUNITY	P0790806	CORR-LEARNING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-0.01
V0899601	WALMART COMMUNITY	P0790806	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-1.25
V0899601	WALMART COMMUNITY	P0790806	LEARNING GREENHOUSE	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	1.18

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

V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	10.59	
V0899601	WALMART COMMUNITY	P0789089	CORR-CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-0.01	
V0899601	WALMART COMMUNITY	P0789089	CLASSROOM SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	9.99	
V0899601	WALMART COMMUNITY	P0789091	PSA SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	7.05	
V0899601	WALMART COMMUNITY	P0789092	BOOTH SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	1.69	
V0899601	WALMART COMMUNITY	P0789092	CREDIT-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-1.69	
V0899601	WALMART COMMUNITY	P0789092	CORR-COST	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	1.59	
V0899601	WALMART COMMUNITY	P0799218	GARDEN SUPPLIES FOR CAMP	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	8.46	
V0899601	WALMART COMMUNITY	P0798522	CAMP SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	4.00	
V0899601	WALMART COMMUNITY	P0798522	CORR-CAMP SUPPLIES	8/21/2013	8/21/2013	AP	WP	0616-7103-4229	-0.01	
V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0616-7103-4261	62.64	
V0934830	WESTERN STATIONERS	P0799361	CORR-OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0616-7103-4261	0.01	
V0934830	WESTERN STATIONERS	P0799361	OFFICE SUPPLIES	8/19/2013	8/19/2013	AP	WP	0616-7103-4261	10.97	
V0934830	WESTERN STATIONERS	P0799361	CREDIT-RTN	8/19/2013	8/19/2013	AP	WP	0616-7103-4261	-10.97	
<b>Cost Center:</b>								7103	<b>Total:</b>	<u>16,315.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0164030	COPY COUNTRY INC.	P0798610	11-1980 MINNEKAHTA AREA	8/21/2013	8/21/2013	AP	WP	0505-8910-4225	154.85
V0250245	FERBER ENGINEERING	P0798537	12-2020 SILVER ST AREA UTILITY	8/8/2013	8/8/2013	AP	WP	0505-8910-4223	691.94
V0250245	FERBER ENGINEERING	P0799383	11-1947 SEGER DRIVE RECONST	8/20/2013	8/20/2013	AP	WP	0505-8910-4223	23,531.01
V0242035	FMG INC.	P0799380	13-2088 ROBBINSDALE AREA	8/19/2013	8/19/2013	AP	WP	0505-8910-4223	5,135.95
V0242035	FMG INC.	P0799242	12-2053 SILVER STREET INTERCHA	8/19/2013	8/19/2013	AP	WP	0505-8910-4223	345.17
V0242035	FMG INC.	P0799377	SSW10-1837 JACKSON BLVD	8/19/2013	8/19/2013	AP	WP	0505-8910-4223	62.20
V0242035	FMG INC.	P0799389	SSW09-1509 JACKSON BLVD	8/20/2013	8/20/2013	AP	WP	0505-8910-4223	446.32
V0359280	HIGHMARK INC	P0799381	12-1187 WEST CHICAGO AND	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	102,974.44
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	-102,974.44
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	102,225.64
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	748.80
V0363311	HILLS MATERIALS CO	P0799372	13-2091 FAIRMONT BLVD	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	181,366.75
V0438625	KADRMAS LEE & JACKSON	P0799240	ST08-1511 EAST BLVD/EAST	8/19/2013	8/19/2013	AP	WP	0505-8910-4223	43.20
V0438625	KADRMAS LEE & JACKSON	P0799262	ST12-2017 EAST BLVD/EAST	8/16/2013	8/16/2013	AP	WP	0505-8910-4223	3,369.05
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER STREET AREA UTI	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	79,543.75
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	-79,543.75
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	78,670.98
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER ST AREA UTIL OB	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	872.77
V0786783	SIMON CONTRACTORS OF	P0799237	13-2071 PAVEMENT REHAB - BEL A	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	22,289.95
T9073	SPERLICH CONSULTING	P0799785	12-2063 ROBBINSDALE AREA	8/20/2013	8/20/2013	AP	WP	0505-8910-4223	13,590.87
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>433,545.45</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0164030	COPY COUNTRY INC.	P0798610	11-1980 MINNEKAHTA AREA	8/21/2013	8/21/2013	AP	WP	0505-8911-4225	22.22
V0250245	FERBER ENGINEERING	P0798609	12-1187 WEST CHICAGO ST AND ST	8/16/2013	8/16/2013	AP	WP	0505-8911-4223	2,180.65
V0250245	FERBER ENGINEERING	P0798603	12-1187 WEST CHICAGO AND	8/13/2013	8/13/2013	AP	WP	0505-8911-4223	3,353.09
V0250245	FERBER ENGINEERING	P0798537	12-2020 SILVER ST AREA UTILITY	8/8/2013	8/8/2013	AP	WP	0505-8911-4223	238.60
V0250245	FERBER ENGINEERING	P0799383	11-1947 SEGER DRIVE RECONST	8/20/2013	8/20/2013	AP	WP	0505-8911-4223	23,531.01
V0242035	FMG INC.	P0799380	13-2088 ROBBINSDALE AREA	8/19/2013	8/19/2013	AP	WP	0505-8911-4223	1,433.25
V0242035	FMG INC.	P0799377	SSW10-1837 JACKSON BLVD	8/19/2013	8/19/2013	AP	WP	0505-8911-4223	1,394.26
V0242035	FMG INC.	P0799242	12-2053 SILVER STREET INTERCHA	8/19/2013	8/19/2013	AP	WP	0505-8911-4223	690.34
V0242035	FMG INC.	P0799389	SSW09-1509 JACKSON BLVD	8/20/2013	8/20/2013	AP	WP	0505-8911-4223	3,347.40
V0359280	HIGHMARK INC	P0799381	12-1187 WEST CHICAGO AND	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	109,511.86
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	-109,511.86
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	108,742.30
V0359280	HIGHMARK INC	P0799381	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	769.56
V0438625	KADRMAS LEE & JACKSON	P0799240	ST08-1511 EAST BLVD/EAST	8/19/2013	8/19/2013	AP	WP	0505-8911-4223	7.45
V0438625	KADRMAS LEE & JACKSON	P0799262	ST12-2017 EAST BLVD/EAST	8/16/2013	8/16/2013	AP	WP	0505-8911-4223	561.50
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND LN AND	8/20/2013	8/20/2013	AP	WP	0505-8911-4371	43,296.57
V0715300	RAPID CONSTRUCTION CO	P0799631	11-1951 LELAND/RUSHMORE	8/20/2013	8/20/2013	AP	WP	0505-8911-4371	-3,000.00
V0698700	RCS CONSTRUCTION INC.	P0799238	12-2020 SILVER STREET AREA UTI	8/16/2013	8/16/2013	AP	WP	0505-8911-4371	238.38
T9073	SPERLICH CONSULTING	P0799785	12-2063 ROBBINSDALE AREA	8/20/2013	8/20/2013	AP	WP	0505-8911-4223	1,698.97
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>188,505.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185290	CYARK	P0799140	Digital Preservation of Found	8/19/2013	8/19/2013	AP	WP	0505-8912-4372	8,540.00
V0545255	MIDCONTINENT	P0799256	Installation of cable at Parkv	8/16/2013	8/16/2013	AP	WP	0505-8912-4372	4,900.00
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>13,440.00</u>



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

**Cost Center:** 8913      CIP MISC IMPROVEMENTS      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0094832	BREWER CONSTRUCTION	P0799387	12-2078 ADA COMPLIANCE	8/20/2013	8/20/2013	AP	WP	0505-8913-4370	<u>28,722.72</u>
								<b>Cost Center:</b> 8913	<b>Total:</b> <u>28,722.72</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250183	FENNELL DESIGN INC	P0798612	12-2062 FIRE STATION 1	8/16/2013	8/16/2013	AP	WP	0505-8915-4223	25,050.00
V0447900	KILOWATT ELECTRIC CO	P0799263	12-2044 MEADOWBROOK	8/20/2013	8/20/2013	AP	WP	0505-8915-4225	274.70
V0611678	NORTHERN ESCROW INC	P0799379	12-2016C STORM DAMAGE	8/19/2013	8/19/2013	AP	WP	0505-8915-4320	27,252.88
V0884338	UPPER DECK ARCHITECTS	P0798613	12-2016 2011 STORM DAMAGE	8/16/2013	8/16/2013	AP	WP	0505-8915-4223	3,169.47
<b>Cost Center:</b> 8915								<b>Total:</b>	<u>55,747.05</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121780	CDW GOVERNMENT INC	P0795582	MONITORING SOFTWARE	8/21/2013	8/21/2013	AP	WP	0505-8919-4225	5,480.80
V0305780	GOLDEN WEST	P0794196	VOIP-AIRPORT	8/13/2013	8/13/2013	AP	WP	0505-8919-4295	3,605.00
V0305780	GOLDEN WEST	P0794196	CORR-VOIP-AIRPORT	8/13/2013	8/13/2013	AP	WP	0505-8919-4295	13.13
V0356809	HEWLETT PACKARD	P0798378	HP COMPAQ 8300, 2 MONITORS - I	8/15/2013	8/15/2013	AP	WP	0505-8919-4295	1,450.00
V0356809	HEWLETT PACKARD	P0798378	CORR-PRICING MONITORS	8/15/2013	8/15/2013	AP	WP	0505-8919-4295	-28.40
<b>Cost Center:</b> 8919								<b>Total:</b>	<u>10,520.53</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0797123	863-0050 JUL PHONE	8/20/2013	8/20/2013	AP	WP	0101-9202-4281	29.46
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>29.46</u>

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

---

Grand Total: 4,239,991.52