

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0101-4261	18.90
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0101-4261	19.44
V0237350	EVERGREEN OFFICE	P0806648	Staples	11/13/2013	11/13/2013	AP	WP	0101-0101-4261	2.38
V0305780	GOLDEN WEST	P0805615	Headset for Mitel Phone System	11/20/2013	11/20/2013	AP	WP	0101-0101-4261	293.28
V0375287	HOWARD, MICHAEL	P0806647	Snowbrush	11/14/2013	11/14/2013	AP	WP	0101-0101-4269	8.47
V0738918	ROGER BROOKS	P0806649	Summer Nights Event Recommenda	11/14/2013	11/14/2013	AP	WP	0101-0101-4225	13,450.00
V0890180	VERIZON WIRELESS	P0805293	939-4164 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0101-4281	107.37
V0890180	VERIZON WIRELESS	P0805293	939-9974 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0101-4281	52.24
V0899601	WALMART COMMUNITY	P0806148	Misc. Office supplies, Sympoth	11/19/2013	11/19/2013	AP	WP	0101-0101-4261	85.70
V0934830	WESTERN STATIONERS	P0807028	8.5 x 11 paper	11/18/2013	11/18/2013	AP	WP	0101-0101-4261	34.40
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0101-4281	53.09
Cost Center: 0101								Total:	<u>14,125.27</u>

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

Cost Center: 0105 GIS MAPPING **Director:** BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0105-4253	0.55
V0188480	DAKOTA BUSINESS	P0806552	SHARP MX700 BW COPIER NOV13	11/7/2013	11/7/2013	AP	WP	0101-0105-4253	1.91
V0482835	LATITUDE GEOGRAPHICS	P0805985	Developing Workflows For Geoco	11/7/2013	11/7/2013	AP	WP	0101-0105-4270	1,000.00
V0618600	OFFICEMAX	P0806468	Wall Calendar, 2014	11/7/2013	11/7/2013	AP	WP	0101-0105-4296	3.15
V0618600	OFFICEMAX	P0806468	Magnetic Dry Erase Markers, 6c	11/7/2013	11/7/2013	AP	WP	0101-0105-4296	5.79
V0618600	OFFICEMAX	P0806468	Foldable Stereo Headset	11/7/2013	11/7/2013	AP	WP	0101-0105-4296	19.99
V0934830	WESTERN STATIONERS	P0806770	8 1/2 x 11 paper	11/13/2013	11/13/2013	AP	WP	0101-0105-4261	34.40
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0105-4281	31.68
								Cost Center: 0105	Total: <u>1,097.47</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0106-4261	1.30
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0106-4261	3.06
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0106-4253	29.80
V0722757	RECORD STORAGE	P0806606	Minimum Storage	11/14/2013	11/14/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0806606	Storage 1.15 File Box	11/14/2013	11/14/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0806606	Storage 2.34 File Box	11/14/2013	11/14/2013	AP	WP	0101-0106-4261	2.30
V0816390	SOUTH DAKOTA	P0807425	Municipal Day-LANDEEN J	11/20/2013	11/20/2013	AP	WP	0101-0106-4270	35.00
V0820421	STATE BAR OF SD -	P0806170	SD Pattern Jury Instructions -	11/12/2013	11/12/2013	AP	WP	0101-0106-4293	125.00
V0849427	THOMSON ELITE	P0807512	Professional Services	11/20/2013	11/20/2013	AP	WP	0101-0106-4225	640.00
V0926150	WEST PAYMENT CENTER	P0806988	West Information Charges Octob	11/18/2013	11/18/2013	AP	WP	0101-0106-4261	1,055.88
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0106-4281	33.64
Cost Center: 0106								Total:	<u>1,945.68</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064390	BENTLEY SYSTEMS INC	P0807021	FLOWMASTER, STORMCAD, &	11/20/2013	11/20/2013	AP	WP	0101-0108-4295	133.25
V0068420	BIERSCHBACH EQUIPMENT	P0807020	SAFETY GLASSES - KOST	11/20/2013	11/20/2013	AP	WP	0101-0108-4263	35.85
V0087758	BOSWORTH, MARY	P0806824	MEALS-SIOUX FALLS	11/14/2013	11/14/2013	AP	WP	0101-0108-4270	191.00
V0131400	CARQUEST AUTO PARTS	P0807019	E216 - MINIATURE LAMP	11/20/2013	11/20/2013	AP	WP	0101-0108-4251	1.32
V0139120	CITY OF RAPID CITY	P0802403	TIRE DISPOSAL	11/13/2013	11/13/2013	AP	WP	0101-0108-4225	9.00
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0108-4261	21.98
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0108-4261	24.62
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0108-4253	173.51
V0188480	DAKOTA BUSINESS	P0806552	SHARP MX700 BW COPIER NOV13	11/7/2013	11/7/2013	AP	WP	0101-0108-4253	260.19
V0249445	FEDERAL EXPRESS	P0806707	797031953043,CHARGES	11/12/2013	11/12/2013	AP	WP	0101-0108-4261	48.81
V0249445	FEDERAL EXPRESS	P0806707	797043139898,CHARGES	11/12/2013	11/12/2013	AP	WP	0101-0108-4261	25.39
V0268870	FRENCH'S UPHOLSTERY	P0807607	E228 - FIX SEAT	11/20/2013	11/20/2013	AP	WP	0101-0108-4251	250.00
V0698198	QUALITY INN & SUITES	P0806826	LODGING - MARY BOSWORTH	11/14/2013	11/14/2013	AP	WP	0101-0108-4270	385.00
V0711110	RAPID CITY JOURNAL	P0807352	ENGINEERING PROJECT	11/20/2013	11/20/2013	AP	WP	0101-0108-4230	301.00
V0794700	SOUTH DAKOTA BRD OF	P0807424	PE LICENSE RENEWAL - M	11/20/2013	11/20/2013	AP	WP	0101-0108-4292	80.00
V0880250	UNITED PARCEL SERVICE	P0806561	8110953970,CHARGES	11/7/2013	11/7/2013	AP	WP	0101-0108-4261	28.09
V0880250	UNITED PARCEL SERVICE	P0806901	8110954036,CHARGES	11/14/2013	11/14/2013	AP	WP	0101-0108-4261	27.96
V0890180	VERIZON WIRELESS	P0805293	593-2221 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	863-0073 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	877-0700 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	50.98
V0890180	VERIZON WIRELESS	P0804582	CELL PHONE POUCH	11/12/2013	11/12/2013	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0804580	NEW CELL PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0805293	390-4965 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-5713 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	53.91
V0890180	VERIZON WIRELESS	P0805293	390-5866 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-6816 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7226 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7227 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.85
V0890180	VERIZON WIRELESS	P0805293	390-7231 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.85
V0890180	VERIZON WIRELESS	P0805293	390-7941 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0805293	390-9492 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.85
V0890180	VERIZON WIRELESS	P0805293	390-9848 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-9851 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	33.69

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V0890180	VERIZON WIRELESS	P0805293	390-9878 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	391-8201 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	35.86
V0890180	VERIZON WIRELESS	P0805293	415-1853 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	415-3777 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	415-5773 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	430-3820 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.08
V0890180	VERIZON WIRELESS	P0805293	431-8649 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	484-3356 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-5468 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	484-5730 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-0175 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.73
V0890180	VERIZON WIRELESS	P0805293	484-0179 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-5740 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	30.14
V0890180	VERIZON WIRELESS	P0805293	484-7901 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	545-4040 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	29.54
V0934830	WESTERN STATIONERS	P0806506	REPORT COVERTS	11/20/2013	11/20/2013	AP	WP	0101-0108-4261	321.70
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0108-4281	100.40
Cost Center: 0108								Total:	<u>3,474.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0111-4261	5.19
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0111-4261	0.43
V0305780	GOLDEN WEST	P0806472	RATES	11/7/2013	11/7/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0806472	USAGE	11/7/2013	11/7/2013	AP	WP	0101-0111-4225	1,097.50
V0305780	GOLDEN WEST	P0806472	HOLIDAY CHARGES	11/7/2013	11/7/2013	AP	WP	0101-0111-4225	10.00
V0597546	NAVEX GLOBAL INC	P0806571	ALERTLINE RECURRING	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	1,500.00
V0722757	RECORD STORAGE	P0806567	BARCODE LABEL	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	4.12
V0722757	RECORD STORAGE	P0806567	ACCESS WORK ORDER	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	1.10
V0722757	RECORD STORAGE	P0806567	1.15 TO STORAGE	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	24.12
V0722757	RECORD STORAGE	P0806567	STANDARD CARTON	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	4.28
V0722757	RECORD STORAGE	P0806567	1.15 FILE BOX	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	29.28
V0722757	RECORD STORAGE	P0806567	1.9 FILE BOX	11/18/2013	11/18/2013	AP	WP	0101-0111-4225	0.39
V0698868	RR DONNELLY	P0806603	W-2 FORMS(2000 PER CARTON)	11/18/2013	11/18/2013	AP	WP	0101-0111-4261	151.00
V0698868	RR DONNELLY	P0806603	FREIGHT	11/18/2013	11/18/2013	AP	WP	0101-0111-4261	20.86
V0749700	RUSHMORE PLAZA CIVIC	P0806346	EAP ROOM RENT	11/7/2013	11/7/2013	AP	WP	0101-0111-4270	420.00
V0749700	RUSHMORE PLAZA CIVIC	P0806346	EAP CATERING	11/7/2013	11/7/2013	AP	WP	0101-0111-4263	531.00
V0890180	VERIZON WIRELESS	P0805293	431-0195 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0111-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	786-5627 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0111-4281	40.01
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0111-4281	66.49
								Cost Center: 0111	Total: <u>4,021.01</u>

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

Cost Center: 0127 ECONOMIC DEVELOPMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702360	RAPID CITY AREA	P0808097	PREMIER HOME MORTGAGE	11/20/2013	11/20/2013	AP	WP	0107-0127-4225	84,875.00
V0702360	RAPID CITY AREA	P0808097	DAKOTA PANEL	11/20/2013	11/20/2013	AP	WP	0107-0127-4225	62,500.00
V0702360	RAPID CITY AREA	P0808097	AMCON DISTRIBUTING CO	11/20/2013	11/20/2013	AP	WP	0107-0127-4225	16,875.00
								Cost Center: 0127	Total: <u>164,250.00</u>

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

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0807279	11-1942 HORACE MANN POOL &	11/18/2013	11/18/2013	AP	WP	0107-0132-4223	17,287.50
V0250183	FENNELL DESIGN INC	P0807280	13-2090 ROOSEVELT PARK 50	11/19/2013	11/19/2013	AP	WP	0107-0132-4223	10,420.00
V0263778	FOURFRONT DESIGN INC	P0806724	12-1849 SOCCER COMPLEX	11/14/2013	11/14/2013	AP	WP	0107-0132-4223	21,977.57
V0349995	HEAVY CONSTRUCTOR'S	P0807455	13-2090 ROOSEVELT PARK POOL	11/20/2013	11/20/2013	AP	WP	0107-0132-4320	313,068.31
V0349995	HEAVY CONSTRUCTOR'S	P0807456	13-2090 ROOSEVELT PARK POOL	11/20/2013	11/20/2013	AP	WP	0107-0132-4320	484,059.65
V0522045	MAINLINE CONTRACTING	P0807278	12-1849 RAPID CITY SPORTS COMP	11/19/2013	11/19/2013	AP	WP	0107-0132-4381	110,889.46
V0522045	MAINLINE CONTRACTING	P0807278	12-1849 RAPID CITY SPORTS COMP	11/19/2013	11/19/2013	AP	WP	0107-0132-4372	69,956.50
								Cost Center: 0132	Total: <u>1,027,658.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0806441	POUNDS SHRED	11/7/2013	11/7/2013	AP	WP	0101-0201-4225	25.05
V0000790	A TO Z SHREDDING	P0806433	POUNDS SHRED	11/8/2013	11/8/2013	AP	WP	0101-0201-4225	11.10
V0002805	A&B BUSINESS EQUIPMENT	P0807237	COPIES 07/17/13-08/16/13	11/19/2013	11/19/2013	AP	WP	0101-0201-4244	97.82
V0002805	A&B BUSINESS EQUIPMENT	P0807237	COPIES 10/10/13-11/09/13	11/19/2013	11/19/2013	AP	WP	0101-0201-4244	39.61
V0009355	ADVANCED PUBLIC	P0805962	ZEBRA RW420 BATT	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	594.00
V0009355	ADVANCED PUBLIC	P0805962	SHIPPING	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	33.90
V0013790	ALCOPRO	P0806439	REPAIR ASIII FUEL CELL	11/7/2013	11/7/2013	AP	WP	0101-0201-4253	300.75
V0002955	ASAP ANALYTICAL LLC	P0805271	HEADSPACE A1 CRIMP CAPS	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	385.20
V0002955	ASAP ANALYTICAL LLC	P0805271	HEADSPACE VIALS 5182-0837	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	304.50
V0002955	ASAP ANALYTICAL LLC	P0805271	SHIPPING	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	15.00
V0002955	ASAP ANALYTICAL LLC	P0805271	ADJ COST CRIMP CAPS	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	-10.20
V0002955	ASAP ANALYTICAL LLC	P0805271	ADJ COST HEADSPACE VIALS1	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	-8.05
V0002955	ASAP ANALYTICAL LLC	P0805271	ADJ SHIPPING	11/13/2013	11/13/2013	AP	WP	0101-0201-4261	8.32
V0141500	ASCLD/LAB INC	P0806335	COURSE FEE - MATTHEW	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	200.00
V0041990	ATLANTIC SIGNAL	P0796235	RADIO HEADSET UPGRADE	11/14/2013	11/14/2013	AP	WP	0101-0201-4269	1,548.00
V0041990	ATLANTIC SIGNAL	P0796235	ADJ	11/14/2013	11/14/2013	AP	WP	0101-0201-4269	-1,548.00
V0041990	ATLANTIC SIGNAL	P0796235	RADIO HANDSET UPGRADE	11/14/2013	11/14/2013	AP	WP	0101-0201-4269	850.00
V0047008	B & H PHOTO	P0806600	64G MICRO CHIP	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	54.73
V0056150	BATTERIES PLUS	P0806464	AA BATT	11/7/2013	11/7/2013	AP	WP	0101-0201-4261	43.20
V0070063	BISGAARD, STEVE	P0807243	GAS BISGAARD	11/19/2013	11/19/2013	AP	WP	0101-0201-4262	17.19
V0728769	BLENNER, BRIAN	P0806341	MEALS - ARIZONA	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	282.00
V0728769	BLENNER, BRIAN	P0806341	MOTEL - ARIZONA	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	604.35
V0728769	BLENNER, BRIAN	P0806341	TAXI - ARIZONA	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	38.35
V0131400	CARQUEST AUTO PARTS	P0807249	OIL STOCK	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	65.04
V0121780	CDW GOVERNMENT INC	P0805958	LAPTOP MOUNT	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	180.04
V0121780	CDW GOVERNMENT INC	P0805958	SCREEN STIFFENER	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	49.96
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0201-4261	25.71
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0201-4261	30.76
V0139599	CITY-POLICE TRAVEL	P0806339	MOTEL - DIAZ	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	328.72
V0190921	DAKOTA Q INTERNET	P0806612	BRONZE MONTHLY HOSTING	11/7/2013	11/7/2013	AP	WP	0101-0201-4281	13.95
V0200458	DELL MARKETING LP	P0803303	LTE MINI CARD	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	187.49
V0200458	DELL MARKETING LP	P0803303	ADJ-	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	-187.49
V0200458	DELL MARKETING LP	P0803303	4 LTE MINI CARD	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	749.96

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V0200458	DELL MARKETING LP	P0803303	CREDIT-RTN 3 LTE MINI CARD	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	-562.47
V0202815	DIAZ, ELIAS	P0806340	MEALS-GRAND FORKS	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	147.00
V0208210	DODGE TOWN INC.	P0807248	CORE MODULE UNIT 075	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	567.50
V0208210	DODGE TOWN INC.	P0807248	CREDIT-CORE RETURN	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	-125.00
V0208210	DODGE TOWN INC.	P0807248	MODULE, CORE	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	236.00
V0208210	DODGE TOWN INC.	P0807248	CREDIT-RTN MODULE, CORE	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	-236.00
V0221449	E-S PRESS INC	P0806718	TRAINING PRESENTATION SHARE	11/12/2013	11/12/2013	AP	WP	0101-0201-4270	2,593.84
V0249445	FEDERAL EXPRESS	P0806436	SHIPPING	11/7/2013	11/7/2013	AP	WP	0101-0201-4261	67.25
V0249445	FEDERAL EXPRESS	P0807239	SHIPPING	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	133.44
V0249445	FEDERAL EXPRESS	P0806599	SHIPPING	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	201.13
V0249500	FEDERAL SIGNAL CORP	P0806594	HALOGEN LAMPS	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	112.87
V0310225	GREAT WESTERN TIRE INC.	P0807252	TUBE UNIT 055	11/19/2013	11/19/2013	AP	WP	0101-0201-4267	12.95
V0344725	HARRISON, TONY	P0806336	MEALS-PIERRE	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	36.00
V0344725	HARRISON, TONY	P0806336	MOTEL-PIERRE	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	56.25
V0372520	HOLMQUIST, ERIC	P0806337	MEALS-PIERRE	11/8/2013	11/8/2013	AP	WP	0101-0201-4270	17.00
V0421590	JOHNSON MACHINE INC.	P0807251	ROTORS UNIT 034	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	174.44
V0421590	JOHNSON MACHINE INC.	P0807251	SHOCKS UNIT 034	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	108.96
V0421590	JOHNSON MACHINE INC.	P0807251	FILTERS UNIT 124	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0807251	BREAKLEEN UNIT 034	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	11.08
V0421590	JOHNSON MACHINE INC.	P0807251	WATER PUMP UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	87.29
V0421590	JOHNSON MACHINE INC.	P0807251	FILTERS UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	59.99
V0421590	JOHNSON MACHINE INC.	P0807251	RADIATOR HOSE UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0807251	WIPER BLADES UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	36.99
V0421590	JOHNSON MACHINE INC.	P0807251	LINE CLIPS STOCK	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0807251	FILTER KIT UNIT 055	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	33.01
V0421590	JOHNSON MACHINE INC.	P0807251	FILTERS UNIT 055	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	22.76
V0421590	JOHNSON MACHINE INC.	P0807251	FILTERS UNIT 034	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	32.16
V0421590	JOHNSON MACHINE INC.	P0806597	WATER PUMP UNIT 092	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	44.99
V0421590	JOHNSON MACHINE INC.	P0806597	FILTERS UNIT 092	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0806597	FILTERS UNIT 093	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0806597	FILTER UNIT 100	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0806597	CREDIT-RTN CORE	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	-9.00
V0421590	JOHNSON MACHINE INC.	P0806444	FILTERS UNIT 120	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0806444	BULBS UNIT 092	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	7.34
V0421590	JOHNSON MACHINE INC.	P0806444	IFLTERS UNIT 080	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	16.19

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V0421590	JOHNSON MACHINE INC.	P0806444	FILTERS UNIT 015	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	32.16
V0421590	JOHNSON MACHINE INC.	P0806444	FUSE STOCK	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	8.97
V0421590	JOHNSON MACHINE INC.	P0806444	BULB STOCK	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	17.90
V0421590	JOHNSON MACHINE INC.	P0806444	BRAKLEEN UNIT 077	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	8.07
V0421590	JOHNSON MACHINE INC.	P0806444	FILTERS UNIT 077	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	16.19
V0421590	JOHNSON MACHINE INC.	P0806444	BREAK ROTOR UNIT 077	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	197.56
V0421590	JOHNSON MACHINE INC.	P0806369	FILTERS UNIT 116	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0806369	SERPENTINE BELT UNIT 102	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	29.42
V0421590	JOHNSON MACHINE INC.	P0806369	DEXCOOL UNIT 102	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	24.58
V0421590	JOHNSON MACHINE INC.	P0806369	SPARK PLUG UNIT 103	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	41.94
V0421590	JOHNSON MACHINE INC.	P0806369	BULB UNIT 103	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	3.67
V0421590	JOHNSON MACHINE INC.	P0806369	FILTER UNIT 103	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	32.81
V0421590	JOHNSON MACHINE INC.	P0806369	SILICONE UNIT 103	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0806369	FILTER UNIT 113	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0806369	OIL UNIT 020	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	35.28
V0421590	JOHNSON MACHINE INC.	P0806369	ADJ	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	-35.28
V0432530	KIEFFER SANITATION INC	P0806440	PORTABLE TOILETS FOR EVOC	11/7/2013	11/7/2013	AP	WP	0101-0201-4225	153.90
V0470475	KT CONNECTIONS INC	P0801097	CABLING,LABOR	11/20/2013	11/20/2013	AP	WP	0101-0201-4269	340.48
V0470475	KT CONNECTIONS INC	P0801097	MINI SPLIT AIR CONDITIONER	11/20/2013	11/20/2013	AP	WP	0101-0201-4269	1,072.00
V0470475	KT CONNECTIONS INC	P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	11/20/2013	11/20/2013	AP	WP	0101-0201-4269	196.00
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-0201-4269	-1,072.00
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-0201-4269	-196.00
V0473720	L-3 COMMUNICATIONS	P0805969	REPAIR CAMERA	11/13/2013	11/13/2013	AP	WP	0101-0201-4253	185.50
V0536254	MATHESON-LINWELD	P0806592	LW800P HELIUM	11/14/2013	11/14/2013	AP	WP	0101-0201-4261	320.70
V0536254	MATHESON-LINWELD	P0806592	CORR PRICING LW800P HELIUM	11/14/2013	11/14/2013	AP	WP	0101-0201-4261	34.14
V0536254	MATHESON-LINWELD	P0806592	DELIVERY CHARGE	11/14/2013	11/14/2013	AP	WP	0101-0201-4261	10.00
V0536254	MATHESON-LINWELD	P0806401	TANK RENTAL	11/7/2013	11/7/2013	AP	WP	0101-0201-4246	32.86
V0515075	MCCANN ASSOCIATES INC.	P0807236	POLICE OFFICER TESTING	11/19/2013	11/19/2013	AP	WP	0101-0201-4225	1,595.00
V0520190	MCKIE FORD INC	P0806598	ANTI FREEZE STOCK	11/8/2013	11/8/2013	AP	WP	0101-0201-4251	74.24
V0520190	MCKIE FORD INC	P0794342	ADJ	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	-62,218.00
V0520190	MCKIE FORD INC	P0794342	2014 PURSUIT RATED SUV	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	31,109.00
V0520190	MCKIE FORD INC	P0794342	VIN: 1FM5K8AR8EGA70819	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0794342	2014 PURSUIT RATED SUV	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	31,109.00
V0520190	MCKIE FORD INC	P0794342	2014 PURSUIT RATED SUV	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	62,218.00
V0520190	MCKIE FORD INC	P0794342	VIN:1FM5K8AR6EGA70818	11/7/2013	11/7/2013	AP	WP	0101-0201-4360	0.00

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V0520190	MCKIE FORD INC	P0806443	FILTERS UNIT 127	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	53.91
V0520190	MCKIE FORD INC	P0806443	FILTERS, OIL	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	31.82
V0520190	MCKIE FORD INC	P0806443	CREDIT-RTN FILTERS,OIL	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	-31.82
V0520190	MCKIE FORD INC	P0806443	FILTERS, OIL	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	31.01
V0520190	MCKIE FORD INC	P0806443	CREDIT-RTN FILTERS, OIL	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	-31.01
V0520190	MCKIE FORD INC	P0806370	OIL UNIT 125	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	31.01
V0520190	MCKIE FORD INC	P0806370	OIL UNIT 125	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	53.91
V0520190	MCKIE FORD INC	P0806370	TIRE SENSOR UNIT 093	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	149.03
V0520190	MCKIE FORD INC	P0806370	CREDIT-RTN FILTERS, OIL	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	0.00
V0567827	MOTOROLA	P0797163	XTL2500 DIGITAL RADO UNIT,	11/14/2013	11/14/2013	AP	WP	0101-0201-4269	3,009.00
V0569400	MOUNTAIN VIEW ANIMAL	P0807241	MED MAGNUM	11/19/2013	11/19/2013	AP	WP	0101-0201-4298	144.47
V0575210	MUTH ELECTRIC INC.	P0806485	INSTALL ELECTRIC-ZUERCHER	11/7/2013	11/7/2013	AP	WP	0101-0201-4269	196.00
V0601545	NEVE'S UNIFORM	P0806591	LEVEL III VEST AKERS	11/14/2013	11/14/2013	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0806591	JACKET CHASTAIN	11/14/2013	11/14/2013	AP	WP	0101-0201-4263	109.95
V0601545	NEVE'S UNIFORM	P0806591	UNDERARMOR FEES	11/14/2013	11/14/2013	AP	WP	0101-0201-4263	112.90
V0601545	NEVE'S UNIFORM	P0806465	PANTS HUNT	11/14/2013	11/14/2013	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0805965	TIE AND BADGE HOLDER JEGERIS	11/8/2013	11/8/2013	AP	WP	0101-0201-4263	22.90
V0601545	NEVE'S UNIFORM	P0806399	TURTLENECK CHILDS	11/8/2013	11/8/2013	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0806602	PANTS HATZ	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0806602	UNDERARMOR WEYER	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	56.45
V0601545	NEVE'S UNIFORM	P0806602	BELT DEGROOTE	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0806602	PANTS FLECTCHER	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	153.90
V0601545	NEVE'S UNIFORM	P0806602	LEVEL III VEST CHILDS	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0806602	CUFF KEY SHYNE	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	7.95
V0601545	NEVE'S UNIFORM	P0806602	DICKIE THEISEN	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	21.45
V0601545	NEVE'S UNIFORM	P0806602	PANTS HARRISON	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0806602	SHIRTS AND PANTS HOLT	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	482.55
V0601545	NEVE'S UNIFORM	P0806602	PANTS WENANDE	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0806602	LEVEL III VEST THEISEN	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0806602	PANTS DOYLE	11/12/2013	11/12/2013	AP	WP	0101-0201-4263	134.85
V0634566	O'REILLY AUTO PARTS	P0806368	ANTI FREEZE NIT 023	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	28.08
V0634566	O'REILLY AUTO PARTS	P0807250	V-BELT UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	31.10
V0634566	O'REILLY AUTO PARTS	P0807250	RADIATOR CAP UNIT 031	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	5.25
V0651070	PEAVEY COMPANY, LYNN	P0807242	EVD TAPE	11/18/2013	11/18/2013	AP	WP	0101-0201-4261	478.50
V0651070	PEAVEY COMPANY, LYNN	P0807242	SHIPPING	11/18/2013	11/18/2013	AP	WP	0101-0201-4261	40.00

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V0651070	PEAVEY COMPANY, LYNN	P0807242	CORR TAPE	11/18/2013	11/18/2013	AP	WP	0101-0201-4261	1.65
V0651070	PEAVEY COMPANY, LYNN	P0807242	FREIGHT	11/18/2013	11/18/2013	AP	WP	0101-0201-4261	-0.50
V0656120	PENNINGTON COUNTY	P0806450	LANDSCAPE PSB PARK LOT	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	48.04
V0656120	PENNINGTON COUNTY	P0806450	SNOW PSB PARK LOT	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	39.12
V0656120	PENNINGTON COUNTY	P0806450	BHP EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4283	3,252.12
V0656120	PENNINGTON COUNTY	P0806450	WATER EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4284	291.14
V0656120	PENNINGTON COUNTY	P0806450	GARBAGE EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0806450	GEN R&M EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	706.78
V0656120	PENNINGTON COUNTY	P0806450	SNOW EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	27.48
V0656120	PENNINGTON COUNTY	P0806450	PHONE EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	62.08
V0656120	PENNINGTON COUNTY	P0806450	ADJ LANDSCAPE PSB PARK LOT	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0806450	ADJ GEN R&M EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	-0.02
V0656120	PENNINGTON COUNTY	P0806450	GEN R&M EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0806450	ADJ CLEANING PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	0.01
V0656120	PENNINGTON COUNTY	P0806450	ADJ CLEANING PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	-0.02
V0656120	PENNINGTON COUNTY	P0806450	CLEANING PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	7.50
V0656120	PENNINGTON COUNTY	P0806450	GEN R&M PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	89.88
V0656120	PENNINGTON COUNTY	P0806450	SNOW PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	8.12
V0656120	PENNINGTON COUNTY	P0806450	BHP PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4283	189.57
V0656120	PENNINGTON COUNTY	P0806450	PHONE PARK RAMP	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	1.60
V0656120	PENNINGTON COUNTY	P0806450	CLEANING PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	2,604.63
V0656120	PENNINGTON COUNTY	P0806450	GEN R&M PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	1,617.12
V0656120	PENNINGTON COUNTY	P0806450	SPEC SERVICE PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4252	334.87
V0656120	PENNINGTON COUNTY	P0806450	BHP PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4283	3,102.38
V0656120	PENNINGTON COUNTY	P0806450	MDU PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4282	236.03
V0656120	PENNINGTON COUNTY	P0806450	WATER PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4284	180.53
V0656120	PENNINGTON COUNTY	P0806450	GARBAGE PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4225	38.00
V0656120	PENNINGTON COUNTY	P0806450	PHONE PSB COMMONS	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0806450	CLEANING PD	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	75.91
V0656120	PENNINGTON COUNTY	P0806450	CLEANING CID/DCI	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	152.48
V0656120	PENNINGTON COUNTY	P0806450	CLEANING EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4264	496.27
V0660835	PET GIANT	P0807246	DOG FOOD LAHAIE	11/19/2013	11/19/2013	AP	WP	0101-0201-4298	62.98
V0660835	PET GIANT	P0806595	DOG FOOD DOYLE	11/8/2013	11/8/2013	AP	WP	0101-0201-4298	46.99
V0660835	PET GIANT	P0806595	DOG FOOD BLACK	11/8/2013	11/8/2013	AP	WP	0101-0201-4298	105.98
V0660835	PET GIANT	P0806595	DOG FOOD BLACK	11/8/2013	11/8/2013	AP	WP	0101-0201-4298	99.98

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V0701710	RAPID CHEVROLET CO INCP0807247	BREAK LIGHT SWITCH UNIT 132	11/19/2013	11/19/2013	AP	WP	0101-0201-4251	173.27
V0701710	RAPID CHEVROLET CO INCP0806371	RADIATOR UNIT 102	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	471.19
V0701710	RAPID CHEVROLET CO INCP0806371	CREDIT RADIATOR	11/7/2013	11/7/2013	AP	WP	0101-0201-4251	-255.05
V0711876	RAPID CITY MEDICAL P0806372	108350	11/7/2013	11/7/2013	AP	WP	0101-0201-4225	34.00
V0722757	RECORD STORAGE P0806596	STORAGE	11/8/2013	11/8/2013	AP	WP	0101-0201-4225	22.00
V0787250	SIMPSON'S CREATIVE P0806445	CARDS PULLEN	11/7/2013	11/7/2013	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA P0806867	SEPT13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL P0806601	WORK STUDY GILLASPIE	11/8/2013	11/8/2013	AP	WP	0101-0201-4160	84.26
V0818740	SOUTH DAKOTA SCHOOL P0806601	WORK STUDY MATHEWS	11/8/2013	11/8/2013	AP	WP	0101-0201-4160	79.92
V0827279	STAPLES ADVANTAGE P0806435	TONER	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	78.50
V0827279	STAPLES ADVANTAGE P0807231	CARD HOLDERS	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	42.60
V0856470	TOW PRO P0807233	TOW UNIT 075	11/19/2013	11/19/2013	AP	WP	0101-0201-4225	100.00
V0856470	TOW PRO P0807233	TOW F-150 TO LANDFILL	11/19/2013	11/19/2013	AP	WP	0101-0201-4225	150.00
V0872231	TS GOVERNMENT P0806392	GYM EQUIPMENT REPAIR	11/7/2013	11/7/2013	AP	WP	0101-0201-4225	683.51
V0876300	ULINE INC P0806437	6X8 DRI-SHIELD BAGS S-12625	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	70.00
V0876300	ULINE INC P0806437	VINYL ENV S-2956	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	19.00
V0876300	ULINE INC P0806437	FILE BOXES S-9880	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	73.20
V0876300	ULINE INC P0806437	SHIPPING	11/8/2013	11/8/2013	AP	WP	0101-0201-4261	33.55
V0886420	VANWAY TROPHY & P0806479	NAME PLATE PULLEN	11/7/2013	11/7/2013	AP	WP	0101-0201-4261	7.80
V0890180	VERIZON WIRELESS P0805293	390-6361 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	48.04
V0890180	VERIZON WIRELESS P0805293	484-7439 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS P0805293	484-7440 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS P0805293	484-7441 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS P0805293	786-3011 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS P0805293	484-7442 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.52
V0890180	VERIZON WIRELESS P0805293	484-7443 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS P0805293	484-7444 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS P0805293	484-7888 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	50.35
V0890180	VERIZON WIRELESS P0805293	593-2812 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS P0805293	593-2813 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS P0805293	593-2814 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS P0805293	593-2853 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS P0805293	786-2340 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS P0805293	786-2414 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS P0805293	786-2695 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0805293	786-2923 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0804566	CELL PHONE BLACK	11/12/2013	11/12/2013	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0803312	PHONE FOR EVD	11/12/2013	11/12/2013	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0805293	786-3548 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-3637 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-3760 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-3795 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-3825 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-3929 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-4059 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-4287 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-4766 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-5009 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-5183 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-5769 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.48
V0890180	VERIZON WIRELESS	P0805293	786-6920 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-7558 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-7563 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-7608 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-7812 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-7823 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	787-0491 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.17
V0890180	VERIZON WIRELESS	P0805293	858-3543 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	41.23
V0890180	VERIZON WIRELESS	P0805293	863-0060 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-1182 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.77
V0890180	VERIZON WIRELESS	P0805293	863-1406 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.58
V0890180	VERIZON WIRELESS	P0805293	863-1407 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	877-2170 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	877-4497 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0805293	939-1114 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	939-1671 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	939-4272 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0805293	939-5108 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-5962 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-6075 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0805293	786-6776 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0805293	786-6793 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	939-5115 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0805293	939-5575 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	390-0474 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	58.91
V0890180	VERIZON WIRELESS	P0805293	390-4681 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0805293	390-4682 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-4724 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-4911 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-4930 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.83
V0890180	VERIZON WIRELESS	P0805293	390-6009 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	51.36
V0890180	VERIZON WIRELESS	P0805293	390-6361 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7478 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	38.73
V0890180	VERIZON WIRELESS	P0805293	390-7511 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	41.22
V0890180	VERIZON WIRELESS	P0805293	390-7612 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0805293	390-7613 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7616 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	31.78
V0890180	VERIZON WIRELESS	P0805293	390-7617 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	36.02
V0890180	VERIZON WIRELESS	P0805293	390-7859 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-9854 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	393-5785 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	415-1698 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	41.24
V0890180	VERIZON WIRELESS	P0805293	415-1993 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	38.79
V0890180	VERIZON WIRELESS	P0805293	390-1965 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-1966 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.98
V0890180	VERIZON WIRELESS	P0805293	390-2122 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	36.02
V0890180	VERIZON WIRELESS	P0805293	390-2804 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-3007 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-3362 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	38.19
V0890180	VERIZON WIRELESS	P0805293	390-3838 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-4404 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	415-5602 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	484-5116 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7400 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	484-7402 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54

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V0890180	VERIZON WIRELESS	P0805293	484-7403 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.66
V0890180	VERIZON WIRELESS	P0805293	484-7405 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	484-7406 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0805293	484-7407 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7408 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.70
V0890180	VERIZON WIRELESS	P0805293	484-7409 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0805293	484-7410 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	50.11
V0890180	VERIZON WIRELESS	P0805293	484-7411 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	484-7412 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	50.11
V0890180	VERIZON WIRELESS	P0805293	484-7413 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	68.16
V0890180	VERIZON WIRELESS	P0805293	484-7414 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.83
V0890180	VERIZON WIRELESS	P0805293	484-7416 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7417 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0805293	484-7418 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	50.11
V0890180	VERIZON WIRELESS	P0805293	484-7419 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.46
V0890180	VERIZON WIRELESS	P0805293	484-7404 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	34.43
V0890180	VERIZON WIRELESS	P0805293	484-7420 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.69
V0890180	VERIZON WIRELESS	P0805293	484-7421 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	30.14
V0890180	VERIZON WIRELESS	P0805293	484-7422 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7423 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	34.55
V0890180	VERIZON WIRELESS	P0805293	484-7424 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	50.11
V0890180	VERIZON WIRELESS	P0805293	484-7425 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7426 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	38.87
V0890180	VERIZON WIRELESS	P0805293	484-7427 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7428 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7429 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7430 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0805293	484-7431 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7432 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7433 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0805293	484-7434 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7435 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	484-7436 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-7437 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.87
V0890180	VERIZON WIRELESS	P0805293	484-7438 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	29.84

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V0899601	WALMART COMMUNITY	P0807238	SWABS	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	3.74
V0899601	WALMART COMMUNITY	P0807230	SHOE POLISH	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	21.00
V0899601	WALMART COMMUNITY	P0806431	TONER	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	102.04
V0899601	WALMART COMMUNITY	P0805287	INK	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	162.92
V0931805	WESTERN	P0807245	RADIO EARPIECE OWCZAREK	11/19/2013	11/19/2013	AP	WP	0101-0201-4263	118.25
V0934830	WESTERN STATIONERS	P0807234	MARKERS	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	24.50
V0934830	WESTERN STATIONERS	P0807234	NOTE PADS	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	50.84
V0934830	WESTERN STATIONERS	P0806463	OFFICE SUPPLIES	11/7/2013	11/7/2013	AP	WP	0101-0201-4261	245.03
V0948612	WOW!	P0806868	1521655 719-9626 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0806868	1521655 719-9791 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0201-4281	10.52
V0962396	ZUERCHER TECHNOLOGIES	P0807235	RIBBON	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	80.00
V0962396	ZUERCHER TECHNOLOGIES	P0807235	LABELS	11/19/2013	11/19/2013	AP	WP	0101-0201-4261	90.00
Cost Center: 0201								Total:	<u>103,642.19</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0805608	COPIER MIANT/STN 1/9-16-13 TO	11/7/2013	11/7/2013	AP	WP	0101-0202-4253	226.33
V0000791	A+ CUSTOM APPAREL &	P0806476	2 SHIRTS EMBROIDER	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0806476	2 SHIRTS EMBROIDER	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0806476	10 SHIRTS EMBROIDER	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	40.00
V0005640	ACE HARDWARE	P0805505	GORILLA SUPER GLUE FOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	4.79
V0005640	ACE HARDWARE	P0806356	SINK VALVES,COPPER	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	2.85
V0005640	ACE HARDWARE	P0806356	DRAIN BOILER,SINK PLUMBING	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	65.80
V0005640	ACE HARDWARE	P0806356	PVC SPLYFFCT/STN 5	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	8.62
V0005640	ACE HARDWARE	P0806356	PLUMBING RPR PARTS/STN 1	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	22.02
V0005640	ACE HARDWARE	P0806356	NUTS,SCREWS,BOLTS,TOILET	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	5.97
V0005640	ACE HARDWARE	P0806356	BULB,SHOPLIGHT,7 OUTLET	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	44.60
V0005640	ACE HARDWARE	P0805510	TOOL BOX FOR STATION 5	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	159.99
V0005640	ACE HARDWARE	P0806356	LAMPHOLDER,PIGNAIL,SWITCH/S	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	31.64
V0005640	ACE HARDWARE	P0806391	WAX RING,TOILET	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	16.19
V0005640	ACE HARDWARE	P0806746	BALL VALVE/BOLTS/STN 3	11/14/2013	11/14/2013	AP	WP	0101-0202-4265	13.97
V0005640	ACE HARDWARE	P0806746	SNOW PUSHER,SHOVEL/STN 3	11/14/2013	11/14/2013	AP	WP	0101-0202-4265	86.95
V0005640	ACE HARDWARE	P0806746	BOLTS/U-3 WATER TANK/STN 3	11/14/2013	11/14/2013	AP	WP	0101-0202-4269	18.76
V0005641	ACE HARDWARE-EAST	P0806402	POWER STEERING FLUID/STN 4	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	19.47
V0005641	ACE HARDWARE-EAST	P0806402	ADAPTER INSERT/E31	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	0.94
V0005641	ACE HARDWARE-EAST	P0806393	CAULKGUN/STN 1	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	4.79
V0005641	ACE HARDWARE-EAST	P0806354	CASTERS,FILTER, CIRCL	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	78.16
V0005641	ACE HARDWARE-EAST	P0806387	ICE MELT,STN 4 INTERIOR LIGHTS	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	59.47
V0014918	ALLEGIANT EMERGENCY	P0807285	FIRE HOSE ADAPTERS	11/18/2013	11/18/2013	AP	WP	0101-0202-4253	1,627.82
V0036650	ARMSTRONG	P0805509	RECHARGE FIRE EXTINGUISHERS	11/7/2013	11/7/2013	AP	WP	0101-0202-4264	201.00
V0036650	ARMSTRONG	P0806355	NEW 10#ABC FIRE EXTINGUISHER	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	234.00
V0047642	BADGER STATE RECOVERYP	P0806362	187LB. PAPER SHREDDING/10-10-1	11/7/2013	11/7/2013	AP	WP	0101-0202-4225	9.35
V0074730	BLACK HILLS CHEMICAL	P0806410	DISH DETERGENT/STOCK	11/7/2013	11/7/2013	AP	WP	0101-0202-4264	57.25
V0077035	BLACK HILLS INDUSTRIES	P0806381	PATCH ROOF TEAR/108 E. MAIN ST	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	66.50
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12329173 3210	11/20/2013	11/20/2013	AP	WP	0101-0202-4283	362.95
V0081365	BLACK HILLS TRUCK &	P0805514	SNOW PLOW HARNESS AND	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	764.69
V0088185	BOUND TREE MEDICAL INCP	P0806504	FIRST AID KIT CABINET/TRT TRAI	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	207.00
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER,AIR FILTER/CAR17	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	10.80
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER,AIR FILTER/CAR15	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	10.56

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V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER,AIR FILTER/CAR1	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	8.01
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER SOCKET/SHOP	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	9.11
V0131400	CARQUEST AUTO PARTS	P0806363	TAIL LAMP,REVERSE LIGHT/B4	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	2.38
V0131400	CARQUEST AUTO PARTS	P0806363	BACK UP LIGHT/B4	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	7.73
V0131400	CARQUEST AUTO PARTS	P0806363	TAIL LAMP B4	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	7.73
V0131400	CARQUEST AUTO PARTS	P0806363	CREDIT RTN BACKUP LIGHT B4	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	-7.73
V0131400	CARQUEST AUTO PARTS	P0805614	OIL FILTER AND FUEL FILTER FOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	28.39
V0131400	CARQUEST AUTO PARTS	P0805614	AUTO CHARGER REPLACEMENT	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	52.24
V0137240	CHRIS SUPPLY COMPANY	P0806382	RECHARGEABLE LAMP BULB/STN	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	2.72
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0202-4261	7.37
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0202-4261	6.67
T8452	COUNTRY INN & SUITES	P0806347	LODGING FOR KELLY	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	498.00
T8452	COUNTRY INN & SUITES	P0806347	ADJ	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	-498.00
T8452	COUNTRY INN & SUITES	P0806347	LODG-GUNDERSON K	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	249.00
T8452	COUNTRY INN & SUITES	P0806347	LODG-RADERSCHADT/DENTON	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	249.00
V0182145	CRUM ELECTRIC	P0806411	50-8' FLUOR BULBS/STOCK	11/7/2013	11/7/2013	AP	WP	0101-0202-4264	432.82
V0182145	CRUM ELECTRIC	P0806781	4'LIGHT BULBS,GFI OUTLET/STN7	11/14/2013	11/14/2013	AP	WP	0101-0202-4269	177.22
V0182145	CRUM ELECTRIC	P0806781	CREDIT RTN GFI OUTLET	11/14/2013	11/14/2013	AP	WP	0101-0202-4269	-12.22
V0194580	DALE'S TIRE &	P0805613	6 TIRES FOR ENGINE 1 (OFF OF S	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	3,209.04
V0194580	DALE'S TIRE &	P0805613	CREDIT-RTN RADIAL CASING	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	-150.00
V0194580	DALE'S TIRE &	P0805613	CORR-MISC	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	8.00
V0194580	DALE'S TIRE &	P0805613	CREDIT-TRADE	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	-80.00
V0194580	DALE'S TIRE &	P0806406	2 TIRES/B7	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	660.42
V0194580	DALE'S TIRE &	P0806406	4 TIRES/E5	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	1,508.72
V0194580	DALE'S TIRE &	P0806406	2 TIRES/T1	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	1,203.52
V0201600	DENTON, LEVI	P0806350	MEALS-SIOUX FALLS	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	95.00
V0225653	EDDIE'S TRUCK CENTER	P0805513	AIR FILTER AND FUEL	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	97.58
V0225653	EDDIE'S TRUCK CENTER	P0805513	COOLANT FILTER FOR UNIT T-1	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	15.96
V0225653	EDDIE'S TRUCK CENTER	P0805513	DIPSTICK FOR UNIT E-7	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	10.58
V0248950	FASTENAL COMPANY, THE	P0806481	REPLACEMENT ITEMS FOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	321.82
V0248950	FASTENAL COMPANY, THE	P0806377	NAILS FOR STRUCTURE	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	126.10
V0251863	FIREGUARD INC	P0806365	76-SCBA MASK STRAPS	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	1,159.21
V0310225	GREAT WESTERN TIRE INC.	P0805511	TIRE REPAIR FOR UNIT 2127	11/7/2013	11/7/2013	AP	WP	0101-0202-4267	16.95
V0318875	GUNDERSON, KELLY L	P0806348	MEALS-SIOUX FALLS	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	95.00
V0349550	HEARTLAND PAPER CO,	P0806409	5 CASES TOILET PAPER/STOCK	11/7/2013	11/7/2013	AP	WP	0101-0202-4264	276.08

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V0356809	HEWLETT PACKARD	P0802910	6-HP COMPAQ 8300 PC'S,64 BIT i	11/15/2013	11/15/2013	AP	WP	0101-0202-4295	7,056.00
V0356809	HEWLETT PACKARD	P0802910	CORR-PRICING 6 HP COMPUTERS	11/15/2013	11/15/2013	AP	WP	0101-0202-4295	-18.00
V0375060	HOUSTON EQUIP CO. INC,	P0806480	MISCELLANEOUS SUPPLIES FOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	419.80
V0400450	INTERSTATE BATTERIES	P0805512	AUTOMOTIVE BATTERY FOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	108.95
V0400450	INTERSTATE BATTERIES	P0806405	BATTERY/E6	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	203.35
V0414540	JIMMY JOHN'S	P0806385	LUNCH SANDWICHES FOR SENIOR	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	75.92
V0441020	KARL'S TV AUDIO	P0806477	WASHER AND DRYER FOR	11/15/2013	11/15/2013	AP	WP	0101-0202-4269	1,223.00
V0459659	KNECHT HOME CENTER	P0806395	TEXTURE SPRAY/STN 5	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	13.43
V0470475	KT CONNECTIONS INC	P0801097	CABLING,LABOR	11/20/2013	11/20/2013	AP	WP	0101-0202-4269	238.34
V0470475	KT CONNECTIONS INC	P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	11/20/2013	11/20/2013	AP	WP	0101-0202-4269	137.20
V0470475	KT CONNECTIONS INC	P0801097	MINI SPLIT AIR CONDITIONER	11/20/2013	11/20/2013	AP	WP	0101-0202-4269	750.40
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-0202-4269	-137.20
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-0202-4269	-750.40
V0520820	M & T FIRE & SAFETY	P0806489	14-MAGNUM DUTY SHOES/STOCK	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	525.00
V0520500	M G OIL CO	P0806478	ORSA 15-40 OIL FOR SUPPLY STOC	11/7/2013	11/7/2013	AP	WP	0101-0202-4262	504.18
V0523450	MANINGAS, CALEN	P0805503	SNACKS FOR RCFD BLOOD DRIVE	11/7/2013	11/7/2013	AP	WP	0101-0202-4263	14.13
V0526424	MARCO INC	P0806352	COPIER MAINT/FIRE PREV OFFICE/	11/7/2013	11/7/2013	AP	WP	0101-0202-4253	92.40
V0520278	MCPC	P0806360	2-CE278A TONER CARTRIDGES,	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	138.35
V0541285	MENARDS	P0806384	3/8 x4/8 GYPSUM/STN 1	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	6.98
V0541285	MENARDS	P0805504	PARTS FOR SPRINKLER SYSTEM	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	4.16
V0541285	MENARDS	P0806509	35 WATT LIGHT BULBS/STN 7	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	7.98
V0575210	MUTH ELECTRIC INC.	P0806485	INSTALL ELECTRIC-ZUERCHER	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	137.20
V0601545	NEVE'S UNIFORM	P0806736	BOOTS/GUSTIN	11/14/2013	11/14/2013	AP	WP	0101-0202-4263	93.95
V0601545	NEVE'S UNIFORM	P0806492	BOOTS/PERKINS	11/8/2013	11/8/2013	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0806396	BOOTS/S.O'CONNOR	11/8/2013	11/8/2013	AP	WP	0101-0202-4263	93.95
V0612410	NORTHWEST PIPE FITTINGS	P0806359	LAUNDRY TUB FAUCET/BAY SINK	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	55.26
V0612410	NORTHWEST PIPE FITTINGS	P0806359	GOLD CONTROL MODULE F/GV	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	183.01
V0634566	O'REILLY AUTO PARTS	P0806502	FUEL FILTER,HOSE/1931	11/7/2013	11/7/2013	AP	WP	0101-0202-4251	10.97
V0618600	OFFICEMAX	P0805607	NOTE PADS,PENS,STICKY	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	100.73
V0618600	OFFICEMAX	P0806373	CANON POWERSHOT	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	147.97
V0618600	OFFICEMAX	P0806508	2 SETS PC SPEAKERS(NICOLAI &	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	99.60
V0639670	OVERHEAD DOOR CO. OF	P0805506	LABOR TO RESET LIMITS ON	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	85.94
V0657530	PENNINGTON COUNTY	P0806539	FOURTH QUARTER SALARY FOR	11/18/2013	11/18/2013	AP	WP	0101-0202-4225	3,062.50
V0678735	PONDEROSA SPORTSWEAR	P0806732	68 PINK DEPT T-SHIRTS FOR BREA	11/14/2013	11/14/2013	AP	WP	0101-0202-4263	369.16
V0678895	POWELL, ROBERT	P0807272	MEAL AND MILEAGE	11/18/2013	11/18/2013	AP	WP	0101-0202-4270	452.18

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V0678895	POWELL, ROBERT	P0807272	ADJ	11/18/2013	11/18/2013	AP	WP	0101-0202-4270	-452.18
V0678895	POWELL, ROBERT	P0807272	LODG-CHEYENNE WY	11/18/2013	11/18/2013	AP	WP	0101-0202-4270	241.98
V0678895	POWELL, ROBERT	P0807272	MILEAGE-CHEYENNE WY	11/18/2013	11/18/2013	AP	WP	0101-0202-4270	128.20
V0678895	POWELL, ROBERT	P0807272	MEALS-CHEYENNE WY	11/18/2013	11/18/2013	AP	WP	0101-0202-4270	82.00
V0679760	PRECISION MECHANICAL	P0806412	RESET CONTROLS ON OUTSIDE	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	340.00
V0679760	PRECISION MECHANICAL	P0805502	SERVICE OF STATION 3 BOILER	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	74.00
V0679760	PRECISION MECHANICAL	P0806490	BOILER CONTROL BOARD/STN 3	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	796.31
V0679760	PRECISION MECHANICAL	P0806490	REPLACE ROOF TOP HVAC	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	6,260.00
V0699254	RADERSCHADT, MARK	P0806349	MEALS-SIOUS FALLS	11/7/2013	11/7/2013	AP	WP	0101-0202-4270	95.00
V0716245	RAPID FIRE PROTECTION	P0806491	FIRE ALARM RPR/STN 6	11/7/2013	11/7/2013	AP	WP	0101-0202-4252	145.00
V0781983	SHI INTERNATIONAL CORP	P0802911	1-MS OFFICE PROF PLUS 2013	11/7/2013	11/7/2013	AP	WP	0101-0202-4295	329.85
V0787250	SIMPSON'S CREATIVE	P0806380	25 "SHARING OPERATIONS"	11/7/2013	11/7/2013	AP	WP	0101-0202-4269	373.75
V0822898	SPEARFISH VOLUNTEER	P0806334	REGISTRATION FOR ALAN	11/12/2013	11/12/2013	AP	WP	0101-0202-4270	10.00
V0839160	SUPPLY CACHE INC	P0806390	9-KOCHEK FOOT VALVE	11/7/2013	11/7/2013	AP	WP	0101-0202-4265	949.25
V0880250	UNITED PARCEL SERVICE	P0806561	8110953992,CHARGES	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	26.96
V0890180	VERIZON WIRELESS	P0803472	CELL PHONE MOUNT	11/12/2013	11/12/2013	AP	WP	0101-0202-4269	14.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/E7	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	22.49
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/BEHLINGS	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/JANECEK	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/WEAVER	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/COLBY	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/BRODERICK	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE/TOMAC	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	299.99
V0890180	VERIZON WIRELESS	P0806364	CELL PHONE CHARGER	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	29.99
V0890180	VERIZON WIRELESS	P0806364	ADJ CELL PHONE CHARGER	11/12/2013	11/12/2013	AP	WP	0101-0202-4265	-29.99
V0890180	VERIZON WIRELESS	P0805293	381-2198 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	381-8571 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	64.84
V0890180	VERIZON WIRELESS	P0805293	877-4920 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	877-5081 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	877-5223 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	877-5300 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	877-5393 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	390-4114 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	73.48
V0890180	VERIZON WIRELESS	P0805293	390-4510 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	390-4511 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49

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V0890180	VERIZON WIRELESS	P0805293	390-6275 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	390-6720 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	35.86
V0890180	VERIZON WIRELESS	P0805293	390-7220 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	390-9282 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	390-9989 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	415-5600 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	593-7906 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	786-2233 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-2606 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	939-5209 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	939-6112 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	939-6113 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	863-0056 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	786-2853 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-3288 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-3431 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-3948 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-4854 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	787-3345 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0805293	863-0059 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	863-0061 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	863-0051 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-0052 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-0053 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-0054 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	30.32
V0890180	VERIZON WIRELESS	P0805293	863-0055 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0202-4281	30.06
V0899601	WALMART COMMUNITY	P0805241	EMERGENCY RATIONS FOR	11/19/2013	11/19/2013	AP	WP	0101-0202-4263	127.24
V0906159	WARNE CHEMICAL &	P0806376	PUMP AND ENGINE FOR WATER	11/7/2013	11/7/2013	AP	WP	0101-0202-4253	1,325.00
V0931805	WESTERN	P0805508	RADIO BELT CLIPS FOR STATION 7	11/7/2013	11/7/2013	AP	WP	0101-0202-4253	34.50
V0934830	WESTERN STATIONERS	P0806361	3 CS COPY PAPER,LEGAL	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	86.88
V0934830	WESTERN STATIONERS	P0806361	FILE FOLDERS,950XL	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	60.40
V0934830	WESTERN STATIONERS	P0806394	PERM MARKERS,HP74 AND HP75	11/7/2013	11/7/2013	AP	WP	0101-0202-4261	33.62
V0934830	WESTERN STATIONERS	P0806733	CORR-CORRECTION TAPE,DESK	11/14/2013	11/14/2013	AP	WP	0101-0202-4261	-0.05
V0934830	WESTERN STATIONERS	P0806733	CORRECTION TAPE,DESK	11/14/2013	11/14/2013	AP	WP	0101-0202-4261	43.41
V0948612	WOW!	P0806868	1521655 716-5490 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0202-4281	16.26

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V0948612	WOW!	P0806868	1521655 716-5497 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0202-4281	13.38
V0962396	ZUERCHER TECHNOLOGIES	P0805605	LEDSUITE MILESTONE	11/7/2013	11/7/2013	AP	WP	0101-0202-4225	8,877.50
								Cost Center: 0202	Total: <u>53,411.69</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0806569	PAPER SHREDDING	11/8/2013	11/8/2013	AP	WP	0101-0204-4225	21.75
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0204-4261	6.06
V0143002	CLARION	P0807454	COMPREHENSIVE PLAN	11/20/2013	11/20/2013	AP	WP	0101-0204-4225	12,612.36
V0188480	DAKOTA BUSINESS	P0806552	SHARP MX700 BW COPIER NOV13	11/7/2013	11/7/2013	AP	WP	0101-0204-4253	404.58
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0204-4253	395.15
V0421590	JOHNSON MACHINE INC.	P0806429	WIPER BLADE G008	11/7/2013	11/7/2013	AP	WP	0101-0204-4251	16.48
V0421590	JOHNSON MACHINE INC.	P0806570	SNOW BRUSH G001	11/8/2013	11/8/2013	AP	WP	0101-0204-4251	3.71
V0448976	KINGS INN HOTEL &	P0806556	LODG-HALL B	11/8/2013	11/8/2013	AP	WP	0101-0204-4270	50.00
V0604908	NOONEY SOLAY & VAN	P0806814	CITY V. BIG SKY LLC & DOYLE ES	11/13/2013	11/13/2013	AP	WP	0101-0204-4221	351.00
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-BLDG	11/13/2013	11/13/2013	AP	WP	0101-0204-4530	842.25
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-BLDG	11/13/2013	11/13/2013	AP	WP	0101-0204-4530	485.04
V0711110	RAPID CITY JOURNAL	P0806572	PC 11/7/13 13PD036	11/8/2013	11/8/2013	AP	WP	0101-0204-4230	21.00
V0711110	RAPID CITY JOURNAL	P0807287	ZBOA 11/19/13	11/19/2013	11/19/2013	AP	WP	0101-0204-4230	22.68
V0711110	RAPID CITY JOURNAL	P0807288	PC 11/21/13 13CA015	11/19/2013	11/19/2013	AP	WP	0101-0204-4230	51.24
V0722757	RECORD STORAGE	P0806575	ACCESS WORK ORDER	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	2.20
V0722757	RECORD STORAGE	P0806575	REFILE 5.2 CTN	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	4.94
V0722757	RECORD STORAGE	P0806575	REFILE FILEFOLDER	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	7.96
V0722757	RECORD STORAGE	P0806575	ADD NEW FILE FOLDER	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	2.53
V0722757	RECORD STORAGE	P0806575	ACCE3SS 5.2 CUFT CTN	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	4.94
V0722757	RECORD STORAGE	P0806575	STORAGE 1.15 FILE BOX	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0806575	STORE 5.2 CUFT CTN	11/8/2013	11/8/2013	AP	WP	0101-0204-4242	38.90
V0723000	RED WING SHOE STORE	P0807520	SAFETY BOOTS-DAVE	11/20/2013	11/20/2013	AP	WP	0101-0204-4263	130.00
V0749700	RUSHMORE PLAZA CIVIC	P0807524	CATERING-MECHANICAL	11/20/2013	11/20/2013	AP	WP	0101-0204-4225	1,764.99
V0749700	RUSHMORE PLAZA CIVIC	P0807524	FLIP CHART	11/20/2013	11/20/2013	AP	WP	0101-0204-4225	20.00
V0749700	RUSHMORE PLAZA CIVIC	P0807524	SCREEN 8 X 8	11/20/2013	11/20/2013	AP	WP	0101-0204-4225	25.00
V0808300	SOUTH DAKOTA DIV OF	P0807329	BACKGROUND CHECK-HANZEL S	11/18/2013	11/18/2013	AP	WP	0101-0204-4225	43.25
V0808500	SOUTH DAKOTA ELEC	P0806432	OCTOBER, 2013 AFFIDAVIT FEE	11/7/2013	11/7/2013	AP	WP	0101-0204-4520	2,015.00
V0890180	VERIZON WIRELESS	P0805293	939-6429 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	390-8174 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-2759 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7149 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-7150 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	32.78
V0890180	VERIZON WIRELESS	P0805293	390-7228 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	30.79

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V0890180	VERIZON WIRELESS	P0805293	390-1320 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	30.79
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0204-4281	107.55
								Cost Center: 0204	Total: <u>19,690.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0806609	SOCKET, 1/2"	11/13/2013	11/13/2013	AP	WP	0101-0205-4265	8.15
V0005640	ACE HARDWARE	P0806609	RATCHET EXT BAR	11/13/2013	11/13/2013	AP	WP	0101-0205-4265	7.19
V0005640	ACE HARDWARE	P0806609	1/2-3/8 SOCKET ADAPTOR	11/13/2013	11/13/2013	AP	WP	0101-0205-4265	6.23
V0008901	ADAMS ISC	P0806858	OIL SAMPLE ANALYSIS	11/14/2013	11/14/2013	AP	WP	0101-0205-4251	64.68
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12570115 31	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	11.27
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12626276 107	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	17.86
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12489033 120	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	19.01
V0078490	BLACK HILLS POWER &	P0808054	4843467536 13152072 675	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	67.69
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12218463 66	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	14.30
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12606055 905	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	88.11
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12367866 85	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	15.96
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12626832 486	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	51.20
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12606051 234	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	29.01
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12606045 491	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	51.64
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12655659 836	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	81.80
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12430275 6	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	6.84
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12378464 596	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	60.86
V0078490	BLACK HILLS POWER &	P0808054	4843467536 13524581 118	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	18.84
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12807699 106	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	17.79
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12807117 83	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	15.80
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12769070 105	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	17.69
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12806516 90	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	16.40
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12807720 33	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	8.80
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12430251 540	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	55.97
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12342040 1	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	8.60
V0078490	BLACK HILLS POWER &	P0807449	4851908016 12303799 418	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	53.93
V0078490	BLACK HILLS POWER &	P0807449	6496029174 16745554 92	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	32.57
V0078490	BLACK HILLS POWER &	P0807654	9413486355 12818846 2067	11/20/2013	11/20/2013	AP	WP	0101-0205-4283	189.63
V0248950	FASTENAL COMPANY, THE	P0806608	1/4" DRILL BIT	11/13/2013	11/13/2013	AP	WP	0101-0205-4265	7.23
V0248950	FASTENAL COMPANY, THE	P0806608	#2 SQUARE DRIVING BIT	11/13/2013	11/13/2013	AP	WP	0101-0205-4265	3.84
V0248950	FASTENAL COMPANY, THE	P0806259	ANCHOR	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	4.60
V0248950	FASTENAL COMPANY, THE	P0806259	SCREW	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0806259	FENDER WASHER	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	1.00

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V0248950	FASTENAL COMPANY, THE	P0806259	ROUND OFF	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	1.17
V0248950	FASTENAL COMPANY, THE	P0806834	1/4-20X1/2 SCREW	11/14/2013	11/14/2013	AP	WP	0101-0205-4269	5.00
V0248950	FASTENAL COMPANY, THE	P0806834	1/4-20X3/4 SCREW	11/14/2013	11/14/2013	AP	WP	0101-0205-4269	5.00
V0248950	FASTENAL COMPANY, THE	P0806834	DRIVER BIT	11/14/2013	11/14/2013	AP	WP	0101-0205-4265	6.39
V0248950	FASTENAL COMPANY, THE	P0806834	BIT HOLDER	11/14/2013	11/14/2013	AP	WP	0101-0205-4265	6.93
V0248950	FASTENAL COMPANY, THE	P0806834	WORK GLOVE, FOR GREG	11/14/2013	11/14/2013	AP	WP	0101-0205-4263	17.67
V0248950	FASTENAL COMPANY, THE	P0806834	ROUND OFF	11/14/2013	11/14/2013	AP	WP	0101-0205-4265	1.00
V0282080	G&H DISTRIBUTING INC.	P0807551	RED MARKING PAINT	11/20/2013	11/20/2013	AP	WP	0101-0205-4269	40.32
V0310225	GREAT WESTERN TIRE INC.	P0806258	TIRE, FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4267	719.72
V0375060	HOUSTON EQUIP CO. INC.	P0806528	GAS CAN 2 GAL WITH POUR	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	48.24
V0398925	INTERNATIONAL	P0806530	ANNUAL IMSA DUES PETERSON M	11/7/2013	11/7/2013	AP	WP	0101-0205-4292	80.00
V0398925	INTERNATIONAL	P0806532	ANNUAL IMSA DUES WOLF M	11/7/2013	11/7/2013	AP	WP	0101-0205-4292	80.00
V0421590	JOHNSON MACHINE INC.	P0806254	OIL FILTER FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0806254	AIR FILTER	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0806254	FUEL FILTER	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0806254	DEXRON	11/7/2013	11/7/2013	AP	WP	0101-0205-4262	33.53
V0421590	JOHNSON MACHINE INC.	P0806254	MOTOR OIL	11/7/2013	11/7/2013	AP	WP	0101-0205-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0806255	TRANS FILTER FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	47.09
V0421590	JOHNSON MACHINE INC.	P0806253	FUEL FILTER FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	29.99
V0541285	MENARDS	P0806551	FENCE TOP POST	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	12.97
V0541285	MENARDS	P0806551	RAIL SLEEVE	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	3.58
V0541285	MENARDS	P0806551	TIE WIRE	11/7/2013	11/7/2013	AP	WP	0101-0205-4269	1.87
V0618600	OFFICEMAX	P0806260	LEGAL PAD, 5X8	11/8/2013	11/8/2013	AP	WP	0101-0205-4261	3.14
V0618600	OFFICEMAX	P0806260	LEGAL PAD, YELLOW 5X8	11/8/2013	11/8/2013	AP	WP	0101-0205-4261	4.24
V0618600	OFFICEMAX	P0806260	PAD, 8.5X11	11/8/2013	11/8/2013	AP	WP	0101-0205-4261	10.56
V0618600	OFFICEMAX	P0806260	FOLDER	11/8/2013	11/8/2013	AP	WP	0101-0205-4261	31.26
V0701710	RAPID CHEVROLET CO INC	P0806256	DOOR HANDLE FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	35.96
V0701710	RAPID CHEVROLET CO INC	P0806257	PLUG FOR T706	11/7/2013	11/7/2013	AP	WP	0101-0205-4251	2.63
V0745570	RUNNINGS SUPPLY INC	P0806527	FACE MASK, FOR MIKE WOLF	11/7/2013	11/7/2013	AP	WP	0101-0205-4263	14.99
V0745570	RUNNINGS SUPPLY INC	P0806527	ANSI CL 2 HOODIE, FOR MIKE	11/7/2013	11/7/2013	AP	WP	0101-0205-4263	39.99
V0816451	SOUTH DAKOTA ONE CALL	P0806869	164 LOCATES	11/13/2013	11/13/2013	AP	WP	0101-0205-4225	168.24
V0863450	TRAFFIC CONTROL CORP	P0803663	REPAIR CONTROLLER, SN 19201	11/7/2013	11/7/2013	AP	WP	0101-0205-4257	835.00
V0880250	UNITED PARCEL SERVICE	P0808100	8110953922,CHARGES	11/20/2013	11/20/2013	AP	WP	0101-0205-4261	11.00
V0890180	VERIZON WIRELESS	P0805293	939-4712 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0205-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	390-3756 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0205-4281	31.80

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V0899601	WALMART COMMUNITY	P0805977	SCRAPERX	11/19/2013	11/19/2013	AP	WP	0101-0205-4269	2.97	
V0899601	WALMART COMMUNITY	P0805977	SCRAPER BLADE	11/19/2013	11/19/2013	AP	WP	0101-0205-4269	1.97	
V0899601	WALMART COMMUNITY	P0805977	PAPER TOWEL	11/19/2013	11/19/2013	AP	WP	0101-0205-4269	29.85	
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0205-4281	11.07	
V0948612	WOW!	P0806868	1521655 719-9626 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0205-4281	3.37	
V0948612	WOW!	P0806868	1521655 719-9791 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0205-4281	3.37	
Cost Center:								0205	Total:	<u>3,505.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0270-0270-4253	0.22
V0890180	VERIZON WIRELESS	P0805293	393-5084 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0270-0270-4281	30.79
								Cost Center: 0270	Total: <u>31.01</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0806534	LITHIUM BATTERY	11/7/2013	11/7/2013	AP	WP	0101-0301-4269	8.62	
V0005641	ACE HARDWARE-EAST	P0807490	HOOK GRAB CLEVIS	11/20/2013	11/20/2013	AP	WP	0101-0301-4265	19.18	
V0010950	AIR WORKS SALES &	P0806545	LABOR, ANVIL, SPRING-IMPACT	11/7/2013	11/7/2013	AP	WP	0101-0301-4253	169.44	
V0042705	ATWATER CHEMICAL	P0806535	FALL DEEP ROOT FEED	11/7/2013	11/7/2013	AP	WP	0101-0301-4225	38.34	
V0087372	BOOT BARN	P0805581	2013 SAFTEY FOOTWEAR-C GIBBS	11/18/2013	11/18/2013	AP	WP	0101-0301-4263	130.00	
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0301-4261	0.43	
V0225653	EDDIE'S TRUCK CENTER	P0807445	LOOP S051	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	24.55	
V0248950	FASTENAL COMPANY, THE	P0807436	BOLTS S008	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	3.38	
V0248950	FASTENAL COMPANY, THE	P0807436	WASHERS, NYLOCK S037	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	4.73	
V0272520	FRONTIER AUTO GLASS	P0803654	TINTED LAMINATED S061	11/8/2013	11/8/2013	AP	WP	0101-0301-4253	257.13	
V0310225	GREAT WESTERN TIRE INC.	P0807446	ST22575R15 10 PLY TIRE S59T	11/20/2013	11/20/2013	AP	WP	0101-0301-4267	99.95	
V0310225	GREAT WESTERN TIRE INC.	P0807446	4 HUSKY CAP, HOLE REPAIR-SKID	11/20/2013	11/20/2013	AP	WP	0101-0301-4267	727.80	
V0363311	HILLS MATERIALS CO	P0807543	10.41TN 1IN BASE	11/20/2013	11/20/2013	AP	WP	0101-0301-4259	78.08	
V0363311	HILLS MATERIALS CO	P0807543	9.72TN 1IN BASE	11/20/2013	11/20/2013	AP	WP	0101-0301-4259	72.90	
V0363311	HILLS MATERIALS CO	P0807543	9.90TN 1IN BASE	11/20/2013	11/20/2013	AP	WP	0101-0301-4259	74.25	
V0363311	HILLS MATERIALS CO	P0807543	8.35TN ASPHALT	11/20/2013	11/20/2013	AP	WP	0101-0301-4254	428.77	
V0363311	HILLS MATERIALS CO	P0807430	2.31TN ASPHALT	11/20/2013	11/20/2013	AP	WP	0101-0301-4254	118.62	
V0363311	HILLS MATERIALS CO	P0806529	1.28TN ASPHALT	11/7/2013	11/7/2013	AP	WP	0101-0301-4254	65.73	
V0363311	HILLS MATERIALS CO	P0806529	1.55TN ASPHALT	11/7/2013	11/7/2013	AP	WP	0101-0301-4254	79.59	
V0421590	JOHNSON MACHINE INC.	P0806536	BLACK PAINT S067	11/7/2013	11/7/2013	AP	WP	0101-0301-4253	11.42	
V0421590	JOHNSON MACHINE INC.	P0806533	AIR SHEILD	11/7/2013	11/7/2013	AP	WP	0101-0301-4269	137.20	
V0421590	JOHNSON MACHINE INC.	P0806533	DR EXTENSION, HANDLE	11/7/2013	11/7/2013	AP	WP	0101-0301-4265	77.50	
V0421590	JOHNSON MACHINE INC.	P0806536	OIL FILTER S066	11/7/2013	11/7/2013	AP	WP	0101-0301-4251	2.99	
V0421590	JOHNSON MACHINE INC.	P0806536	WIPER BLADE S022	11/7/2013	11/7/2013	AP	WP	0101-0301-4251	8.24	
V0421590	JOHNSON MACHINE INC.	P0806536	CIR BRKR S022	11/7/2013	11/7/2013	AP	WP	0101-0301-4251	8.58	
V0421590	JOHNSON MACHINE INC.	P0806536	AIR FILTER, OIL FILTER S027	11/7/2013	11/7/2013	AP	WP	0101-0301-4251	12.19	
V0421590	JOHNSON MACHINE INC.	P0806536	5W30 OIL S027	11/7/2013	11/7/2013	AP	WP	0101-0301-4262	18.96	
V0421590	JOHNSON MACHINE INC.	P0807497	ROCKER, SWITCH S064	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	9.15	
V0421590	JOHNSON MACHINE INC.	P0807435	CREDIT-RTN SWITCH,BOOTS	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	-19.71	
V0421590	JOHNSON MACHINE INC.	P0807435	MIRROR S051	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	18.99	
V0421590	JOHNSON MACHINE INC.	P0807435	BOOT CLAMPS-STOCK	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	8.55	
V0421590	JOHNSON MACHINE INC.	P0807435	OIL FILTER, AIR FILTER S072	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	18.00	
V0421590	JOHNSON MACHINE INC.	P0807435	5W30 OIL S072	11/20/2013	11/20/2013	AP	WP	0101-0301-4262	24.43	

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V0421590	JOHNSON MACHINE INC.	P0807497	HAL LAMPS S092	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	36.68
V0421590	JOHNSON MACHINE INC.	P0807497	FLASHER THERMAL S020	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	8.97
V0421590	JOHNSON MACHINE INC.	P0807435	HAL BULB S036	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	17.15
V0541285	MENARDS	P0807498	ORANGE CORD	11/20/2013	11/20/2013	AP	WP	0101-0301-4257	37.35
V0643650	PACIFIC STEEL &	P0806604	SQUARE STEEL-STORM SEWER	11/18/2013	11/18/2013	AP	WP	0101-0301-4259	11.21
V0643650	PACIFIC STEEL &	P0806299	H R SQUARE STEEL-STORM	11/18/2013	11/18/2013	AP	WP	0101-0301-4259	28.50
V0745570	RUNNINGS SUPPLY INC	P0807499	RATCHET BINDER S078	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	50.99
V0786783	SIMON CONTRACTORS OF	P0806531	12.75TN ASPHALT	11/7/2013	11/7/2013	AP	WP	0101-0301-4254	1,020.00
V0816451	SOUTH DAKOTA ONE CALL	P0806869	164 LOCATES	11/13/2013	11/13/2013	AP	WP	0101-0301-4225	168.24
V0856300	TITAN MACHINERY	P0807504	BULB, AIR FILTERS S036	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	84.36
V0856300	TITAN MACHINERY	P0807504	BULBS S036	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	11.70
V0856300	TITAN MACHINERY	P0807504	HANDLE, DOOR LOCK, SCREWS	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	274.45
V0856300	TITAN MACHINERY	P0807504	WORKING LIGHTS S036	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	157.50
V0856300	TITAN MACHINERY	P0807504	SCREW S036	11/20/2013	11/20/2013	AP	WP	0101-0301-4253	0.80
V0890180	VERIZON WIRELESS	P0805293	863-2060 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0301-4281	35.43
V0890180	VERIZON WIRELESS	P0805293	390-1945 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0301-4281	30.79
V0934830	WESTERN STATIONERS	P0806605	INKCART HP97	11/8/2013	11/8/2013	AP	WP	0101-0301-4261	37.44
V0945045	WOOD STOCK SUPPLY	P0807503	RED OAK S008	11/20/2013	11/20/2013	AP	WP	0101-0301-4251	102.53
Cost Center: 0301								Total:	<u>4,852.07</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0806540	TURNBKL, CLEVIS S023	11/7/2013	11/7/2013	AP	WP	0101-0302-4253	90.16
V0155561	CONRAD'S BIG C SIGNS	P0807508	REPLACED LAMPS,	11/20/2013	11/20/2013	AP	WP	0101-0302-4257	923.43
V0225653	EDDIE'S TRUCK CENTER	P0806550	SWITCH ASSY S019	11/8/2013	11/8/2013	AP	WP	0101-0302-4251	13.01
V0225653	EDDIE'S TRUCK CENTER	P0806550	SWITCH ASSY S019	11/8/2013	11/8/2013	AP	WP	0101-0302-4251	7.47
V0225653	EDDIE'S TRUCK CENTER	P0807445	NUTS S099	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	11.20
V0225653	EDDIE'S TRUCK CENTER	P0807445	SELF ALIGNING CENTER S012	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	46.36
V0225653	EDDIE'S TRUCK CENTER	P0807445	STOP LAMP S011	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	29.79
V0225653	EDDIE'S TRUCK CENTER	P0807445	U JOINT S012	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	45.91
V0248950	FASTENAL COMPANY, THE	P0807494	NUTS, ACMET ROD-PLOWS	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	945.70
V0248950	FASTENAL COMPANY, THE	P0806565	WASHERS, JOBBER S034	11/8/2013	11/8/2013	AP	WP	0101-0302-4253	6.26
V0248950	FASTENAL COMPANY, THE	P0806565	DBLSTD, NYLOCK-STOCK	11/8/2013	11/8/2013	AP	WP	0101-0302-4251	22.02
V0248950	FASTENAL COMPANY, THE	P0807436	DBLSTD, NYLOCK-STOCK	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	22.02
V0248950	FASTENAL COMPANY, THE	P0807436	ADJ-(INVOICE PAID)	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	-22.02
V0272520	FRONTIER AUTO GLASS	P0803654	WINDSHIELD S010	11/8/2013	11/8/2013	AP	WP	0101-0302-4251	217.34
V0402500	INSTA CHAIN INC	P0807434	DIAPHRAGM, PUSH ROD S003	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	269.83
V0421590	JOHNSON MACHINE INC.	P0807435	ALARM S011	11/20/2013	11/20/2013	AP	WP	0101-0302-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0807435	TUBING-STOCK	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	45.00
V0421590	JOHNSON MACHINE INC.	P0806536	WIPER BLADE S019	11/7/2013	11/7/2013	AP	WP	0101-0302-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0806536	WIPER BLADES S012	11/7/2013	11/7/2013	AP	WP	0101-0302-4251	14.84
V0643650	PACIFIC STEEL &	P0807507	FLAT, TUBE STEEL-PLOW	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	710.19
V0643650	PACIFIC STEEL &	P0807440	STRIP STEEL-STOCK	11/20/2013	11/20/2013	AP	WP	0101-0302-4253	11.50
V0643650	PACIFIC STEEL &	P0806537	FLAT STEEL S094	11/7/2013	11/7/2013	AP	WP	0101-0302-4253	118.65
V0698810	RDO EQUIPMENT CO	P0806548	ADAPTER S034	11/7/2013	11/7/2013	AP	WP	0101-0302-4253	22.52
V0758405	SANITATION PRODUCTS	P0806542	HOUSING, GASKET S012	11/7/2013	11/7/2013	AP	WP	0101-0302-4251	328.25
V0758405	SANITATION PRODUCTS	P0806542	ROCKER SWITCHES-STOCK	11/7/2013	11/7/2013	AP	WP	0101-0302-4251	291.54
V0758405	SANITATION PRODUCTS	P0806542	ADJ ALREADY PD	11/7/2013	11/7/2013	AP	WP	0101-0302-4251	-328.25
V0856300	TITAN MACHINERY	P0806547	AIR FILTER S038	11/7/2013	11/7/2013	AP	WP	0101-0302-4253	45.91
V0890180	VERIZON WIRELESS	P0805293	390-4074 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0302-4281	30.87
V0962090	ZIEGLER BUILDING	P0807429	PREMIX CONCRETE	11/20/2013	11/20/2013	AP	WP	0101-0302-4254	5.96
								Cost Center: 0302	Total: <u>3,964.87</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0807947	21201	11/20/2013	11/20/2013	AP	WP	0101-0304-4283	41.00
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12807723 5952	11/20/2013	11/20/2013	AP	WP	0101-0304-4283	644.93
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12769498 108	11/20/2013	11/20/2013	AP	WP	0101-0304-4283	17.97
V0087400	BORDER STATES ELECTRIC	P0806860	INLINE FUSEHOLDER	11/14/2013	11/14/2013	AP	WP	0101-0304-4269	377.10
V0087400	BORDER STATES ELECTRIC	P0806860	#4 BUTT SPLICE	11/14/2013	11/14/2013	AP	WP	0101-0304-4269	25.60
V0179540	CRESCENT ELECTRIC	P0806261	AEL FIXTURE, I-90 MVC DAMAGE	11/7/2013	11/7/2013	AP	WP	0101-0304-4269	1,942.20
V0179540	CRESCENT ELECTRIC	P0800160	VALMONT STREET LIGHT POLE,	11/15/2013	11/15/2013	AP	WP	0101-0304-4269	2,033.15
								Cost Center: 0304	Total: <u>5,081.95</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0806535	FALL DEEP ROOT FEED	11/7/2013	11/7/2013	AP	WP	0101-0305-4225	38.33
V0077956	BLACK HILLS	P0807024	108882	11/15/2013	11/15/2013	AP	WP	0101-0305-4225	45.00
V0257705	FLEET COMPUTING INT'L	P0807418	JET FLEET SERVICE &	11/20/2013	11/20/2013	AP	WP	0101-0305-4292	690.00
V0282080	G&H DISTRIBUTING INC.	P0807437	PLUGS, COUPLERS	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	100.92
V0282080	G&H DISTRIBUTING INC.	P0807437	CORR-EZMATE COUP 3/8"	11/20/2013	11/20/2013	AP	WP	0101-0305-4265	17.93
V0282080	G&H DISTRIBUTING INC.	P0807437	CREDIT-RTN 3/8" BODY FF COUP	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	-96.49
V0282080	G&H DISTRIBUTING INC.	P0807437	MATE COUPLERS	11/20/2013	11/20/2013	AP	WP	0101-0305-4265	51.21
V0282080	G&H DISTRIBUTING INC.	P0806544	PORT PLUG, PIPE	11/12/2013	11/12/2013	AP	WP	0101-0305-4269	16.92
V0389160	INDUSTRIAL ELEC &	P0807500	REPAIR LOAD TESTER	11/20/2013	11/20/2013	AP	WP	0101-0305-4253	75.00
V0421590	JOHNSON MACHINE INC.	P0807497	AIR HOSE	11/20/2013	11/20/2013	AP	WP	0101-0305-4265	74.99
V0421590	JOHNSON MACHINE INC.	P0807435	AIR HOSE, BATTERIES	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	69.51
V0421590	JOHNSON MACHINE INC.	P0807435	BUTT CONNECTORS	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	85.50
V0421590	JOHNSON MACHINE INC.	P0807497	CREDIT-RTN ENG SUPPORT BAR	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	-89.99
V0421590	JOHNSON MACHINE INC.	P0807497	ROS/COR	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	10.71
V0421590	JOHNSON MACHINE INC.	P0807497	ENG SUPPORT BAR	11/20/2013	11/20/2013	AP	WP	0101-0305-4269	89.99
V0723000	RED WING SHOE STORE	P0807431	2013 SAFETY FOOTWEAR-M	11/20/2013	11/20/2013	AP	WP	0101-0305-4263	130.00
V0790461	SNAP ON TOOLS	P0807433	AMP CLAMP, OFFSET BAR	11/20/2013	11/20/2013	AP	WP	0101-0305-4265	473.90
V0890180	VERIZON WIRELESS	P0805293	415-0665 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0305-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-3719 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0305-4281	30.85
V0934830	WESTERN STATIONERS	P0806605	INK CRG HP933XL, CYN, MAG	11/8/2013	11/8/2013	AP	WP	0101-0305-4261	35.98
V0934830	WESTERN STATIONERS	P0807496	HP932XL BLK INK CRG	11/20/2013	11/20/2013	AP	WP	0101-0305-4261	36.35
								Cost Center: 0305	Total: <u>1,917.40</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0807490	DUCT TAPE, NUTS, SCREWS	11/20/2013	11/20/2013	AP	WP	0101-0401-4269	15.29
V0042705	ATWATER CHEMICAL	P0806535	FALL DEEP ROOT FEED	11/7/2013	11/7/2013	AP	WP	0101-0401-4225	38.33
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0401-4261	0.87
V0272520	FRONTIER AUTO GLASS	P0804387	BACK WINDOW, S023	11/8/2013	11/8/2013	AP	WP	0101-0401-4251	399.46
V0421590	JOHNSON MACHINE INC.	P0807435	BULBS-STOCK	11/20/2013	11/20/2013	AP	WP	0101-0401-4253	48.00
V0780210	SHEEHAN MACK SALES &	P0807443	DISCHARGE, COIL S047	11/20/2013	11/20/2013	AP	WP	0101-0401-4253	629.80
V0780210	SHEEHAN MACK SALES &	P0807443	MOTOR S046	11/20/2013	11/20/2013	AP	WP	0101-0401-4253	568.37
V0780210	SHEEHAN MACK SALES &	P0807443	DRIVE AD S046	11/20/2013	11/20/2013	AP	WP	0101-0401-4253	120.12
V0780210	SHEEHAN MACK SALES &	P0806538	LED WORK S050	11/7/2013	11/7/2013	AP	WP	0101-0401-4253	152.74
V0890180	VERIZON WIRELESS	P0805293	863-2212 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0401-4281	29.54
V0936710	WHISLER BEARING	P0806549	BUILD AS PER SAMPLE S048	11/7/2013	11/7/2013	AP	WP	0101-0401-4253	30.87
								Cost Center: 0401	Total: <u>2,033.39</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0807928	DEC13 HUMANE SOCIETY	11/20/2013	11/20/2013	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0601-4261	0.43
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-RECREATION	11/13/2013	11/13/2013	AP	WP	0101-0601-4530	413.25
V0678735	PONDEROSA SPORTSWEAR	P0807412	Sport Tek jacket - Johnson, K	11/19/2013	11/19/2013	AP	WP	0101-0601-4263	38.41
V0883998	UNIVERSAL ATHLETIC	P0806987	Kickball t-shirts	11/18/2013	11/18/2013	AP	WP	0101-0601-4269	232.46
V0890180	VERIZON WIRELESS	P0805293	390-3058 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0601-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-4156 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0601-4281	33.69
V0890180	VERIZON WIRELESS	P0805293	787-0053 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	863-0069 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0601-4281	52.24
V0906159	WARNE CHEMICAL &	P0807415	grass seed	11/19/2013	11/19/2013	AP	WP	0101-0601-4266	80.45
V0948612	WOW!	P0806725	1895769 NOV13 LD	11/12/2013	11/12/2013	AP	WP	0101-0601-4281	3.43
								Cost Center: 0601	Total: <u>947.86</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121554	CBH COOPERATIVE	P0804354	96# PROPANE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0804354	DELIVERY CHARGE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0804390	128# PROPANE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0804390	DELIVERY CHARGE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0805621	128# PROPANE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0805621	DELIVERY CHARGE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0806075	128# PROPANE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0806075	DELIVERY CHARGE	11/7/2013	11/7/2013	AP	WP	0101-0603-4262	12.00
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0603-4261	2.17
V0459850	KNIGHT SECURITY	P0806664	JULY 1- SEPT 30, 2013 - BASIC	11/12/2013	11/12/2013	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0806664	OPEN/CLOSE SIGNALS	11/12/2013	11/12/2013	AP	WP	0101-0603-4225	30.00
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-ICE ARENA	11/13/2013	11/13/2013	AP	WP	0101-0603-4530	413.25
V0775500	SERVALL UNIFORM/LINEN	P0806654	114 MOP TOWELS	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	25.75
V0775500	SERVALL UNIFORM/LINEN	P0806654	114 REPLENISHMENT	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	3.25
V0775500	SERVALL UNIFORM/LINEN	P0806654	GREEN LAUNDRY BAG	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0806654	DUST MOP	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0806654	ENERGY	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	1.59
V0775500	SERVALL UNIFORM/LINEN	P0806654	ENVIROMENTAL	11/12/2013	11/12/2013	AP	WP	0101-0603-4264	1.59
V0890180	VERIZON WIRELESS	P0805293	545-4177 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0603-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	390-2449 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0603-4281	31.23
V0890180	VERIZON WIRELESS	P0805293	863-0072 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0603-4281	29.54
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0603-4281	8.21
Cost Center: 0603								Total:	<u>1,057.52</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0807399	OXY LK, ACET WS, NIT	11/19/2013	11/19/2013	AP	WP	0613-0604-4269	15.75
V0002820	A&B WELDING SUPPLY CO	P0807399	C25 Q	11/19/2013	11/19/2013	AP	WP	0613-0604-4269	9.90
V0139400	CITY OF RAPID CITY-GOLF	P0806820	CREDIT CARD FEES	11/13/2013	11/13/2013	AP	WP	0613-0604-4530	316.49
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0613-0604-4261	0.87
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0613-0604-4261	33.77
V0237350	EVERGREEN OFFICE	P0806893	ENVELOPES	11/18/2013	11/18/2013	AP	WP	0613-0604-4261	21.99
V0400450	INTERSTATE BATTERIES	P0807402	BATTERY	11/19/2013	11/19/2013	AP	WP	0613-0604-4253	33.95
V0448000	KIMBALL'S GOLF SHOP,	P0807406	NOV 11 - NOV 15, 2013 CONTRACT	11/19/2013	11/19/2013	AP	WP	0613-0604-4225	837.28
V0448000	KIMBALL'S GOLF SHOP,	P0806895	NOV 1-5,2013 CONTRCT	11/18/2013	11/18/2013	AP	WP	0613-0604-4225	292.29
V0448000	KIMBALL'S GOLF SHOP,	P0806895	NOV 6-10,2013 CONTRACT	11/18/2013	11/18/2013	AP	WP	0613-0604-4225	513.67
V0618600	OFFICEMAX	P0807405	INK CART	11/19/2013	11/19/2013	AP	WP	0613-0604-4261	18.75
V0698870	RR WASTE SOLUTION	P0806896	NOV 2013 CONTRACT	11/18/2013	11/18/2013	AP	WP	0613-0604-4225	148.44
								Cost Center: 0604	Total: <u>2,243.15</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0806820	CREDIT CARD FEES	11/13/2013	11/13/2013	AP	WP	0614-0605-4530	125.43
V0432530	KIEFFER SANITATION INC	P0806519	Portable toilets - October	11/13/2013	11/13/2013	AP	WP	0614-0605-4225	137.89
V0612410	NORTHWEST PIPE FITTINGS	P0807404	PIPE	11/19/2013	11/19/2013	AP	WP	0614-0605-4255	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0807404	COUPLING	11/19/2013	11/19/2013	AP	WP	0614-0605-4255	5.28
V0612410	NORTHWEST PIPE FITTINGS	P0807404	ELBOW	11/19/2013	11/19/2013	AP	WP	0614-0605-4255	3.30
Cost Center: 0605								Total:	<u>511.90</u>

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

Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0807376	WD40	11/19/2013	11/19/2013	AP	WP	0101-0607-4269	5.29
V0005640	ACE HARDWARE	P0807376	Dewalt Drill	11/19/2013	11/19/2013	AP	WP	0101-0607-4265	59.99
V0005640	ACE HARDWARE	P0807376	drill bit, nuts/screws/bolts	11/19/2013	11/19/2013	AP	WP	0101-0607-4259	16.34
V0005640	ACE HARDWARE	P0806494	Rope/Tape	11/13/2013	11/13/2013	AP	WP	0101-0607-4269	48.98
V0005640	ACE HARDWARE	P0806494	tiedown ratchet	11/13/2013	11/13/2013	AP	WP	0101-0607-4269	45.98
V0005640	ACE HARDWARE	P0806516	U Bolt - #72	11/13/2013	11/13/2013	AP	WP	0101-0607-4253	4.02
V0005640	ACE HARDWARE	P0806516	PVC Elbow	11/13/2013	11/13/2013	AP	WP	0101-0607-4255	0.95
V0005640	ACE HARDWARE	P0807398	nuts/screws/bolts	11/19/2013	11/19/2013	AP	WP	0101-0607-4269	13.80
V0005640	ACE HARDWARE	P0807398	duplex nail - rose stake	11/19/2013	11/19/2013	AP	WP	0101-0607-4266	9.58
V0005640	ACE HARDWARE	P0807398	cable ties	11/19/2013	11/19/2013	AP	WP	0101-0607-4269	23.02
V0005640	ACE HARDWARE	P0807376	drill bits	11/19/2013	11/19/2013	AP	WP	0101-0607-4265	26.86
V0005640	ACE HARDWARE	P0807398	stop switch - leaf blower	11/19/2013	11/19/2013	AP	WP	0101-0607-4253	4.30
V0005640	ACE HARDWARE	P0807398	electric tape	11/19/2013	11/19/2013	AP	WP	0101-0607-4257	7.44
V0005640	ACE HARDWARE	P0807398	yellow flag tape	11/19/2013	11/19/2013	AP	WP	0101-0607-4266	3.16
V0005640	ACE HARDWARE	P0807398	omni all in one clip box	11/19/2013	11/19/2013	AP	WP	0101-0607-4269	9.98
V0005640	ACE HARDWARE	P0806839	work gloves - Hultz, D	11/14/2013	11/14/2013	AP	WP	0101-0607-4263	8.99
V0005640	ACE HARDWARE	P0806839	gearwall big hook	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	12.99
V0005640	ACE HARDWARE	P0806839	geartrack channels	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	29.98
V0005640	ACE HARDWARE	P0806839	gearwall twin hook	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	17.98
V0005640	ACE HARDWARE	P0806839	gearwall tool hook	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	27.98
V0005640	ACE HARDWARE	P0806839	nuts/screws/bolts	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	9.48
V0005640	ACE HARDWARE	P0806839	wash machine cleaner	11/14/2013	11/14/2013	AP	WP	0101-0607-4264	9.59
V0005640	ACE HARDWARE	P0806839	work gloves - Kroeger, D	11/14/2013	11/14/2013	AP	WP	0101-0607-4263	15.35
V0005640	ACE HARDWARE	P0806839	cable ties	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	40.29
V0005640	ACE HARDWARE	P0806839	tapcube HD grnd grn bulk	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	15.32
V0005640	ACE HARDWARE	P0806839	electric tape	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	4.96
V0005640	ACE HARDWARE	P0806839	step ladder	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	109.99
V0005640	ACE HARDWARE	P0806839	plunger	11/14/2013	11/14/2013	AP	WP	0101-0607-4264	7.19
V0005640	ACE HARDWARE	P0806839	lysol	11/14/2013	11/14/2013	AP	WP	0101-0607-4264	8.15
V0005640	ACE HARDWARE	P0806839	WD 40	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	5.29
V0005640	ACE HARDWARE	P0806839	wood fill	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	9.58
V0005640	ACE HARDWARE	P0806839	purple dowel	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	5.16
V0005640	ACE HARDWARE	P0806839	green dowel	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	4.40

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V0005640	ACE HARDWARE	P0806839	cable zip ties	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	5.75
V0005641	ACE HARDWARE-EAST	P0807397	sand in a tube	11/19/2013	11/19/2013	AP	WP	0101-0607-4269	33.68
V0078490	BLACK HILLS POWER &	P0807284	0174548926 13524049 6552	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	683.28
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12376013 2	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	6.29
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	71.22
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	37.29
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12771655 165	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	24.30
V0078490	BLACK HILLS POWER &	P0808054	4843467536 13524689 0	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	6.07
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	19.41
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	22.58
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	10.04
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12606475 0	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	6.11
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12236282 54	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	12.21
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	17.90
V0078490	BLACK HILLS POWER &	P0808054	4843467536 NONE PRORATED	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	10.04
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12488983 118	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	18.57
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12218478 2	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	6.31
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12550132 7	11/20/2013	11/20/2013	AP	WP	0101-0607-4283	6.98
V0087400	BORDER STATES ELECTRIC	P0807375	14x20 Ped 48"	11/19/2013	11/19/2013	AP	WP	0101-0607-4255	281.18
V0139120	CITY OF RAPID CITY	P0806517	Landfill tire disposal	11/13/2013	11/13/2013	AP	WP	0101-0607-4267	31.50
V0141335	CITY-WATER DEPARTMENT	P0807552	09010315 2	11/20/2013	11/20/2013	AP	WP	0101-0607-4284	53.12
V0158390	CONTRACTOR'S SUPPLY	P0807416	safety glasses - Graybill, S.	11/19/2013	11/19/2013	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0807416	unlined gloves - Graybill, S.	11/19/2013	11/19/2013	AP	WP	0101-0607-4263	72.00
V0188080	DAKOTA	P0806841	Alternator #66	11/14/2013	11/14/2013	AP	WP	0101-0607-4253	183.91
V0188480	DAKOTA BUSINESS	P0806979	copier maintenance fee	11/18/2013	11/18/2013	AP	WP	0101-0607-4253	9.05
V0189250	DAKOTA FENCE CO	P0806495	Misc. swing parts	11/13/2013	11/13/2013	AP	WP	0101-0607-4259	1,256.10
V0248950	FASTENAL COMPANY, THE	P0806496	black cable tie	11/13/2013	11/13/2013	AP	WP	0101-0607-4269	5.64
V0248950	FASTENAL COMPANY, THE	P0807409	electrical tape	11/19/2013	11/19/2013	AP	WP	0101-0607-4257	3.99
V0248950	FASTENAL COMPANY, THE	P0806842	cable ties, blk econo 3/4x60"	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	24.85
V0248950	FASTENAL COMPANY, THE	P0806842	hand cleaner	11/14/2013	11/14/2013	AP	WP	0101-0607-4264	5.00
V0248950	FASTENAL COMPANY, THE	P0806842	cable ties	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	7.03
V0248950	FASTENAL COMPANY, THE	P0806842	socket	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	2.44
V0261630	FORSTER, TIM	P0806980	Employee recognition - 25 year	11/18/2013	11/18/2013	AP	WP	0101-0607-4225	50.00
V0310225	GREAT WESTERN TIRE INC.	P0807469	tire repair #518	11/20/2013	11/20/2013	AP	WP	0101-0607-4267	541.36
V0310225	GREAT WESTERN TIRE INC.	P0807469	tire repair #514	11/20/2013	11/20/2013	AP	WP	0101-0607-4267	757.80

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V0310225	GREAT WESTERN TIRE INC.P0807378	tire repair #42	11/19/2013	11/19/2013	AP	WP	0101-0607-4267	662.12
V0310225	GREAT WESTERN TIRE INC.P0806518	Tire repair #55	11/13/2013	11/13/2013	AP	WP	0101-0607-4267	189.80
V0310225	GREAT WESTERN TIRE INC.P0806497	tire repair	11/13/2013	11/13/2013	AP	WP	0101-0607-4267	88.85
V0340280	HARDWARE HANK P0806844	vinyl tape	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	8.01
V0340280	HARDWARE HANK P0806844	zip ties	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	39.56
V0340280	HARDWARE HANK P0807410	flagging tape	11/19/2013	11/19/2013	AP	WP	0101-0607-4266	4.39
V0346860	HARVEYS LOCK SHOP P0806845	duplicate key	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	11.20
V0346860	HARVEYS LOCK SHOP P0806845	duplicate key	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	8.00
V0400450	INTERSTATE BATTERIES P0806846	batteries	11/14/2013	11/14/2013	AP	WP	0101-0607-4251	408.80
V0412660	JENNER EQUIPMENT CO P0806847	alternator belt #66	11/14/2013	11/14/2013	AP	WP	0101-0607-4253	12.24
V0412660	JENNER EQUIPMENT CO P0807379	gas spring #34	11/19/2013	11/19/2013	AP	WP	0101-0607-4253	35.79
V0412660	JENNER EQUIPMENT CO P0806981	Flex pin #53	11/18/2013	11/18/2013	AP	WP	0101-0607-4253	20.70
V0421590	JOHNSON MACHINE INC. P0806982	Direct signal switch #7	11/18/2013	11/18/2013	AP	WP	0101-0607-4251	238.82
V0421590	JOHNSON MACHINE INC. P0806848	Fast Fit glv.- shop	11/14/2013	11/14/2013	AP	WP	0101-0607-4253	14.71
V0421590	JOHNSON MACHINE INC. P0806848	turn signal switch	11/14/2013	11/14/2013	AP	WP	0101-0607-4251	33.02
V0421590	JOHNSON MACHINE INC. P0806848	CREDIT RTN DIAP KIT	11/14/2013	11/14/2013	AP	WP	0101-0607-4251	-44.44
V0421590	JOHNSON MACHINE INC. P0806498	Thermostat, thermostat housing	11/13/2013	11/13/2013	AP	WP	0101-0607-4251	6.70
V0425225	JOHNSON, STEVE P0806983	Employee recognition 30 years	11/18/2013	11/18/2013	AP	WP	0101-0607-4225	50.00
V0459659	KNECHT HOME CENTER P0807380	garden stakes	11/19/2013	11/19/2013	AP	WP	0101-0607-4266	38.97
V0459659	KNECHT HOME CENTER P0807411	2x10 Fir	11/19/2013	11/19/2013	AP	WP	0101-0607-4259	183.24
V0459659	KNECHT HOME CENTER P0806849	plumbing supplies	11/14/2013	11/14/2013	AP	WP	0101-0607-4255	19.92
V0520500	M G OIL CO P0806499	Fuel	11/15/2013	11/15/2013	AP	WP	0101-0607-4262	528.08
V0541285	MENARDS P0807383	Christmas lights	11/19/2013	11/19/2013	AP	WP	0101-0607-4257	471.45
V0541285	MENARDS P0806525	Christmas lights	11/14/2013	11/14/2013	AP	WP	0101-0607-4269	209.93
V0569550	MT STATES SECURITY P0806111	Security patrol - Sioux Park	11/15/2013	11/15/2013	AP	WP	0101-0607-4225	120.50
V0569550	MT STATES SECURITY P0806111	nightly closings - Roosevelt P	11/15/2013	11/15/2013	AP	WP	0101-0607-4225	187.00
V0569550	MT STATES SECURITY P0806111	gate opening/closing - Canyon	11/15/2013	11/15/2013	AP	WP	0101-0607-4225	285.31
V0569550	MT STATES SECURITY P0806111	nightly closings - College Par	11/15/2013	11/15/2013	AP	WP	0101-0607-4225	187.00
V0666565	PIONEER BANK & TRUST P0806819	CREDIT CARD FEES-PARKS	11/13/2013	11/13/2013	AP	WP	0101-0607-4530	137.77
V0678973	POWER HOUSE HONDA P0806984	bearing and disk #22	11/18/2013	11/18/2013	AP	WP	0101-0607-4253	33.11
V0698775	R & R PRODUCTS INC P0806986	rubber fingers - Sweepers #18	11/18/2013	11/18/2013	AP	WP	0101-0607-4253	273.90
V0698810	RDO EQUIPMENT CO P0806985	knife guard, rivet #55, #56	11/18/2013	11/18/2013	AP	WP	0101-0607-4253	486.28
V0745570	RUNNINGS SUPPLY INC P0806521	Tags and cable ties	11/13/2013	11/13/2013	AP	WP	0101-0607-4269	80.98
V0750950	RUSHMORE SAFETY P0806501	Safety Glasses, gloves - Solan	11/13/2013	11/13/2013	AP	WP	0101-0607-4263	16.75
V0750950	RUSHMORE SAFETY P0806501	gloves - Solano, J.	11/13/2013	11/13/2013	AP	WP	0101-0607-4263	10.60

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V0781610	SHERWIN-WILLIAMS	P0807384	paint supplies	11/19/2013	11/19/2013	AP	WP	0101-0607-4259	49.29
V0781610	SHERWIN-WILLIAMS	P0806851	paint, plastic tray liner	11/14/2013	11/14/2013	AP	WP	0101-0607-4259	258.28
V0782950	SHOENER MACHINE &	P0806852	minor tool - tap, tap bottom	11/14/2013	11/14/2013	AP	WP	0101-0607-4265	29.13
V0790462	SNAP ON TOOLS	P0806854	wrench	11/14/2013	11/14/2013	AP	WP	0101-0607-4265	87.70
V0790462	SNAP ON TOOLS	P0806854	gloves - Christy, J	11/14/2013	11/14/2013	AP	WP	0101-0607-4263	32.95
V0816451	SOUTH DAKOTA ONE CALL	P0806869	164 LOCATES	11/13/2013	11/13/2013	AP	WP	0101-0607-4225	168.24
V0827580	STATE CHEMICAL MFG CO	P0806855	Graffiti wipes	11/14/2013	11/14/2013	AP	WP	0101-0607-4264	225.47
V0835829	STURDEVANT'S AUTO	P0806522	Oil filters, air filters - sho	11/13/2013	11/13/2013	AP	WP	0101-0607-4251	29.39
V0856300	TITAN MACHINERY	P0807385	Tooth #53	11/19/2013	11/19/2013	AP	WP	0101-0607-4253	47.25
V0890180	VERIZON WIRELESS	P0805293	877-6103 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	32.03
V0890180	VERIZON WIRELESS	P0805293	877-6102 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.82
V0890180	VERIZON WIRELESS	P0805293	858-5647 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	863-0079 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	30.05
V0890180	VERIZON WIRELESS	P0805293	786-4869 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	593-2927 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.86
V0890180	VERIZON WIRELESS	P0805293	390-1335 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	36.02
V0890180	VERIZON WIRELESS	P0805293	390-2459 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-6535 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0805293	593-2148 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	30.32
V0890180	VERIZON WIRELESS	P0805293	593-2426 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-2765 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.84
V0890180	VERIZON WIRELESS	P0805293	484-2766 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	484-5951 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.80
V0890180	VERIZON WIRELESS	P0805293	593-2821 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	31.13
V0890180	VERIZON WIRELESS	P0805293	593-2899 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.80
V0890180	VERIZON WIRELESS	P0805293	593-2926 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	31.53
V0890180	VERIZON WIRELESS	P0805293	484-0540 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	29.80
V0890180	VERIZON WIRELESS	P0805293	484-2142 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	30.60
V0890180	VERIZON WIRELESS	P0805293	430-2021 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	430-7904 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	57.87
V0890180	VERIZON WIRELESS	P0805293	431-4244 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0607-4281	31.38
V0906159	WARNE CHEMICAL &	P0806523	Fall weed spray - Canyon Lake	11/13/2013	11/13/2013	AP	WP	0101-0607-4225	1,885.00
V0908400	WATERTREE INC	P0807422	salt	11/20/2013	11/20/2013	AP	WP	0101-0607-4269	74.50
V0908400	WATERTREE INC	P0807422	Softener Rental - June	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0807422	Softener Rental - July	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00

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V0908400	WATERTREE INC	P0807422	Softener Rental - August	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0807422	Softener Rental - September	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0807422	Softener Rental - October	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0807422	Softener Rental - November	11/20/2013	11/20/2013	AP	WP	0101-0607-4246	20.00
								Cost Center: 0607	Total: <u>13,727.51</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0806494	gloves - BLM Crew	11/13/2013	11/13/2013	AP	WP	0101-0608-4263	50.46
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0608-4261	0.43
V0158390	CONTRACTOR'S SUPPLY	P0806840	paint/flagging	11/14/2013	11/14/2013	AP	WP	0101-0608-4269	11.70
V0421590	JOHNSON MACHINE INC.	P0806848	fuel filter - BLM chipper	11/14/2013	11/14/2013	AP	WP	0101-0608-4253	8.52
V0622470	ODEGAARD, LES	P0806500	Hazardous Fuel Removal reimbur	11/13/2013	11/13/2013	AP	WP	0101-0608-4530	440.00
V0648672	PARSONS, JOANNE	P0806276	Hazardous Fuel Removal reimbur	11/13/2013	11/13/2013	AP	WP	0101-0608-4530	1,500.00
V0679029	POWERS, RANDY AND/OR	P0807413	Mtn. Pine Beetle reimbursement	11/19/2013	11/19/2013	AP	WP	0101-0608-4530	150.00
V0715601	RAPID DIESEL INC-PUMP	P0806520	Service for BLM Chipper	11/13/2013	11/13/2013	AP	WP	0101-0608-4253	301.32
V0890200	VERMEER EQUIPMENT OF	P0806856	latch - BLM chipper	11/14/2013	11/14/2013	AP	WP	0101-0608-4253	35.99
								Cost Center: 0608	Total: <u>2,498.42</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0609 LIBRARY **Director:** DAVIS, TERRI

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	LIBRARY DIRECTOR	11/15/2013	11/15/2013	AP	WP	0101-0609-4225	59.00
V0890180	VERIZON WIRELESS	P0805293	939-4315 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	35.28
V0890180	VERIZON WIRELESS	P0805293	390-6682 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	415-1826 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	415-3435 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	858-1241 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	863-0430 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	52.27
V0890180	VERIZON WIRELESS	P0805293	877-1511 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	53.27
V0890180	VERIZON WIRELESS	P0805293	877-2313 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0609-4281	52.24
V0890180	VERIZON WIRELESS	P0802710	IPHONE 5C GREEN 16GB	11/12/2013	11/12/2013	AP	WP	0101-0609-4261	99.99
V0890180	VERIZON WIRELESS	P0802710	CAS HOC BLACK	11/12/2013	11/12/2013	AP	WP	0101-0609-4261	22.49
V0890180	VERIZON WIRELESS	P0802710	CAS CLR BCK W BLK	11/12/2013	11/12/2013	AP	WP	0101-0609-4261	14.99
								Cost Center: 0609	Total: <u>588.76</u>

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Cost Center: 0612		SWIM CENTER		Director: BIEGLER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0016290	ALSCO	P0807043	3 WET MOPS	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	4.58	
V0016290	ALSCO	P0807043	2 MOP HANDLES	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	0.53	
V0016290	ALSCO	P0807043	3 RED MATS	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	11.33	
V0016290	ALSCO	P0807043	LAUNDRY BAG	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	0.27	
V0016290	ALSCO	P0807043	2 MOP FRAMES	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	0.53	
V0016290	ALSCO	P0807043	9 PRO TOWELS	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	27.88	
V0016290	ALSCO	P0807043	9 PRO TOWEL INVTY MAINT	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	15.84	
V0016290	ALSCO	P0807043	2 DUST MOPS	11/15/2013	11/15/2013	AP	WP	0101-0612-4264	2.21	
V0087400	BORDER STATES ELECTRIC	P0806656	21-055050K	11/12/2013	11/12/2013	AP	WP	0101-0612-4259	78.50	
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0612-4261	29.03	
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0612-4261	0.87	
V0234700	ENVIRONMENTAL	P0806655	PLEATED FILTERS	11/12/2013	11/12/2013	AP	WP	0101-0612-4269	217.92	
V0266768	FRANKE, JENNIFER	P0807044	REFUND FOR CANCELLED	11/15/2013	11/15/2013	AP	WP	0101-0612-4530	55.00	
V0404100	IWAN, BARBARA J	P0806915	MEALS-MITCHELL	11/20/2013	11/20/2013	AP	WP	0101-0612-4270	17.00	
V0404100	IWAN, BARBARA J	P0806915	MEALS-MITCHELL	11/20/2013	11/20/2013	AP	WP	0101-0612-4270	28.00	
V0517100	MCDONALD SUPPLY	P0806663	PLEATED FILTERS	11/12/2013	11/12/2013	AP	WP	0101-0612-4269	80.40	
V0545370	MIDCONTINENT TESTING	P0806687	WATER TESTING FOR OCT. 2013	11/12/2013	11/12/2013	AP	WP	0101-0612-4225	150.00	
V0610060	NORTH CENTRAL SUPPLY	P0806650	9 KEYS CUT	11/12/2013	11/12/2013	AP	WP	0101-0612-4269	12.00	
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-SWIM	11/13/2013	11/13/2013	AP	WP	0101-0612-4530	413.25	
V0890180	VERIZON WIRELESS	P0805293	863-1020 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	34.77	
V0890180	VERIZON WIRELESS	P0805293	877-0777 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	40.01	
V0890180	VERIZON WIRELESS	P0805293	939-4085 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	42.85	
V0890180	VERIZON WIRELESS	P0805293	390-2559 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	36.02	
V0890180	VERIZON WIRELESS	P0805293	431-6489 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	52.24	
V0890180	VERIZON WIRELESS	P0805293	593-2731 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	32.44	
V0890180	VERIZON WIRELESS	P0805293	858-4479 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	40.01	
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0612-4281	16.42	
Cost Center: 0612								Total:	<u>1,439.90</u>	

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0806686	WINTERIZED ICE MACHINE	11/12/2013	11/12/2013	AP	WP	0101-0615-4253	76.53
								Cost Center: 0615	Total: <u>76.53</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12312043 480	11/20/2013	11/20/2013	AP	WP	0101-0617-4283	-93.19
								Cost Center: 0617	Total: <u>-93.19</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000036	247SECURITY INC	P0806831	HARD DRIVE	11/15/2013	11/15/2013	AP	WP	0101-0618-4269	256.00
V0008901	ADAMS ISC	P0807354	R/R BIKE RACK PARTS	11/19/2013	11/19/2013	AP	WP	0101-0618-4251	38.63
V0077956	BLACK HILLS	P0807024	106306	11/15/2013	11/15/2013	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0807024	106356	11/15/2013	11/15/2013	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0807024	108877	11/15/2013	11/15/2013	AP	WP	0101-0618-4225	45.00
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0618-4261	2.17
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0618-4261	3.89
V0249850	FENCE COMPANY, THE	P0806671	REPLACE GATE WHEELS @ BUS	11/12/2013	11/12/2013	AP	WP	0101-0618-4259	162.24
V0310225	GREAT WESTERN TIRE INC.	P0806865	TURN SIGNAL LT SP9	11/15/2013	11/15/2013	AP	WP	0101-0618-4251	11.95
V0310225	GREAT WESTERN TIRE INC.	P0806865	BRAKE LT SP6	11/15/2013	11/15/2013	AP	WP	0101-0618-4251	11.95
V0310225	GREAT WESTERN TIRE INC.	P0806865	MOUNT RTS TIRE BUS 513	11/15/2013	11/15/2013	AP	WP	0101-0618-4251	139.25
V0310225	GREAT WESTERN TIRE INC.	P0806462	HEADLIGHT SP1	11/7/2013	11/7/2013	AP	WP	0101-0618-4251	26.95
V0310225	GREAT WESTERN TIRE INC.	P0806462	2 TIRES SP2	11/7/2013	11/7/2013	AP	WP	0101-0618-4267	279.90
V0310225	GREAT WESTERN TIRE INC.	P0806462	MOUNT TIRES SP2	11/7/2013	11/7/2013	AP	WP	0101-0618-4251	102.85
V0310225	GREAT WESTERN TIRE INC.	P0806462	HEADLIGHT SP4	11/7/2013	11/7/2013	AP	WP	0101-0618-4251	26.95
V0310225	GREAT WESTERN TIRE INC.	P0806462	6 TIRES BUS 606	11/7/2013	11/7/2013	AP	WP	0101-0618-4267	1,441.86
V0310225	GREAT WESTERN TIRE INC.	P0806462	MOUNT TIRES BUS 606	11/7/2013	11/7/2013	AP	WP	0101-0618-4251	211.50
V0310225	GREAT WESTERN TIRE INC.	P0806462	TIRES	11/7/2013	11/7/2013	AP	WP	0101-0618-4267	372.75
V0372635	HOLSWORTH & SON INC.,	P0806667	PLOW&SHOVEL BUS BARN	11/12/2013	11/12/2013	AP	WP	0101-0618-4225	1,400.00
V0388100	INDOFF INC	P0806863	TELEPHONE HEADSETS (2)	11/15/2013	11/15/2013	AP	WP	0101-0618-4261	659.90
V0388100	INDOFF INC	P0806863	COIN ROLLS	11/15/2013	11/15/2013	AP	WP	0101-0618-4261	33.20
V0388100	INDOFF INC	P0807353	BROTHER DRUM	11/19/2013	11/19/2013	AP	WP	0101-0618-4261	94.49
V0479715	LAUNDRY WORLD	P0806666	TOWELS 11/7/13	11/12/2013	11/12/2013	AP	WP	0101-0618-4264	7.00
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-RAPID	11/13/2013	11/13/2013	AP	WP	0101-0618-4530	24.14
V0694200	PROMOTION	P0806665	PREEMPLOYMENT SCREEN TEMP	11/12/2013	11/12/2013	AP	WP	0101-0618-4225	60.00
V0775500	SERVALL UNIFORM/LINEN	P0807046	MOPS @ BUS BARN	11/18/2013	11/18/2013	AP	WP	0101-0618-4264	17.84
V0787740	SIMS GLASS	P0806864	R/R SHELTER ROOF CABBELL ST	11/15/2013	11/15/2013	AP	WP	0101-0618-4259	260.00
V0890180	VERIZON WIRELESS	P0805293	209-2438 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0618-4281	30.85
V0890180	VERIZON WIRELESS	P0805293	484-4792 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0618-4281	29.56
V0890180	VERIZON WIRELESS	P0805293	484-7305 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0618-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	545-4472 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0618-4281	52.24
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0618-4281	26.57
V0948612	WOW!	P0806868	1521655 719-9791 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0618-4281	6.75

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V0948612	WOW!	P0806868	1521655 719-9626 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0101-0618-4281	6.75
								Cost Center: 0618	Total: <u>5,962.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0620-4261	19.92
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0620-4261	17.55
V0151320	COMFORT INN & SUITES	P0807271	LODG-LINTZ K	11/19/2013	11/19/2013	AP	WP	0101-0620-4270	77.87
V0151320	COMFORT INN & SUITES	P0807271	TAX EXEMPT-LODG-LINTZ K	11/19/2013	11/19/2013	AP	WP	0101-0620-4270	-5.87
V0603000	NICHOLS, CRAIG	P0806917	MEALS-MITCHELL	11/20/2013	11/20/2013	AP	WP	0101-0620-4270	28.00
V0603000	NICHOLS, CRAIG	P0806917	MEALS-MITCHELL	11/20/2013	11/20/2013	AP	WP	0101-0620-4270	17.00
V0890180	VERIZON WIRELESS	P0805293	431-4383 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0620-4281	52.24
V0908400	WATERTREE INC	P0807422	Water delivery - September	11/20/2013	11/20/2013	AP	WP	0101-0620-4269	5.30
V0908400	WATERTREE INC	P0807422	Dispenser rental - Sept.	11/20/2013	11/20/2013	AP	WP	0101-0620-4246	8.00
V0908400	WATERTREE INC	P0807422	Dispenser Rental - Oct.	11/20/2013	11/20/2013	AP	WP	0101-0620-4246	8.00
Cost Center: 0620								Total:	228.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0312550	GRIMM'S PUMP SERVICE	P0806448	RUBBER WASHERS	11/8/2013	11/8/2013	AP	WP	0613-0664-4253	1.44
V0432530	KIEFFER SANITATION INC	P0806894	OCT 2013 SERVICE	11/18/2013	11/18/2013	AP	WP	0613-0664-4225	1,140.00
V0890180	VERIZON WIRELESS	P0805293	390-1673 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0613-0664-4281	30.79
								Cost Center: 0664	Total: <u>1,172.23</u>

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Cost Center: 0665

EXECUTIVE GC

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12327689 880	11/20/2013	11/20/2013	AP	WP	0614-0665-4283	48.79
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12581204 1420	11/20/2013	11/20/2013	AP	WP	0614-0665-4283	140.83
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12570060 587	11/20/2013	11/20/2013	AP	WP	0614-0665-4283	71.45
V0890180	VERIZON WIRELESS	P0805293	484-2140 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0614-0665-4281	31.71
								Cost Center: 0665	Total: <u>292.78</u>

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Cost Center: 0704 ADVERTISING **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0808187	NOV13 CHAMBER	11/20/2013	11/20/2013	AP	WP	0101-0704-4225	2,750.00
								Cost Center: 0704	Total: <u>2,750.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072625	BLACK HILLS BAGELS	P0806524	LUNCH FOR THE 11/5/13	11/18/2013	11/18/2013	AP	WP	0101-0706-4263	224.75
V0072625	BLACK HILLS BAGELS	P0806832	LUNCH ON 11/6/13 FOR THE NOV.	11/18/2013	11/18/2013	AP	WP	0101-0706-4263	179.80
V0072625	BLACK HILLS BAGELS	P0806832	DELIVERY CHARGE FOR FOOD	11/18/2013	11/18/2013	AP	WP	0101-0706-4263	4.00
V0143002	CLARION	P0807454	COMPREHENSIVE PLAN	11/20/2013	11/20/2013	AP	WP	0101-0706-4223	14,489.06
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0706-4253	539.41
V0188480	DAKOTA BUSINESS	P0806552	SHARP MX700 BW COPIER NOV13	11/7/2013	11/7/2013	AP	WP	0101-0706-4253	114.01
V0249775	FELSBURG HOLT &	P0806487	BOX ELDER MASTER TRANSP	11/18/2013	11/18/2013	AP	WP	0101-0706-4223	10,210.53
V0597277	NATIVE SUN NEWS	P0806434	ORIGIN/DESTINATION STUDY	11/12/2013	11/12/2013	AP	WP	0101-0706-4230	25.00
V0597277	NATIVE SUN NEWS	P0807291	AD FOR LONG RANGE PLANNER I	11/19/2013	11/19/2013	AP	WP	0101-0706-4230	40.00
V0597277	NATIVE SUN NEWS	P0806438	MARKET/RESEARCH STUDY	11/7/2013	11/7/2013	AP	WP	0101-0706-4230	25.00
V0711110	RAPID CITY JOURNAL	P0806511	LEGAL AD IN THE RCJ FOR THE	11/18/2013	11/18/2013	AP	WP	0101-0706-4230	64.15
V0948612	WOW!	P0806725	1895769 NOV13 LD	11/12/2013	11/12/2013	AP	WP	0101-0706-4281	3.42
								Cost Center: 0706	Total: <u>25,919.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0806493	BOOTH RENTAL FOR 2014 HOME	11/7/2013	11/7/2013	AP	WP	0101-0707-4242	960.00
V0076915	BLACK HILLS	P0806493	WRISTBANDS	11/7/2013	11/7/2013	AP	WP	0101-0707-4269	10.00
V0076915	BLACK HILLS	P0806493	HOME SHOW PROMO	11/7/2013	11/7/2013	AP	WP	0101-0707-4242	20.00
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0707-4261	1.73
								Cost Center: 0707	Total: <u>991.73</u>

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Cost Center: 0708 AIR QUALITY **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	103816	11/15/2013	11/15/2013	AP	WP	0101-0708-4225	45.00
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0101-0708-4253	3.20
V0421590	JOHNSON MACHINE INC.	P0806429	WIPER BLADE G004	11/7/2013	11/7/2013	AP	WP	0101-0708-4251	7.83
V0421590	JOHNSON MACHINE INC.	P0806429	SNOW SCRAPER G004	11/7/2013	11/7/2013	AP	WP	0101-0708-4251	3.71
V0723000	RED WING SHOE STORE	P0806430	SAFETY BOOTS-TECH	11/7/2013	11/7/2013	AP	WP	0101-0708-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0807289	BUSINESS CARDS-MICHELLE	11/19/2013	11/19/2013	AP	WP	0101-0708-4261	25.00
V0890180	VERIZON WIRELESS	P0805293	877-4116 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0708-4281	32.44
								Cost Center: 0708	Total: <u>247.18</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-0711-4261	9.53
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-0711-4261	9.96
V0775500	SERVALL UNIFORM/LINEN	P0806771	Rugs for the office. Split 50	11/12/2013	11/12/2013	AP	WP	0101-0711-4264	17.57
V0890180	VERIZON WIRELESS	P0805293	390-9384 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	484-4130 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	939-1328 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	939-8003 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	939-8394 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	390-5812 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	15.39
V0899601	WALMART COMMUNITY	P0806783	Windshield washer fluid for Co	11/19/2013	11/19/2013	AP	WP	0101-0711-4269	4.74
V0899601	WALMART COMMUNITY	P0805369	10/24/13 Bath Tissue Total \$17	11/19/2013	11/19/2013	AP	WP	0101-0711-4264	8.99
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0711-4281	16.57
								Cost Center: 0711	Total: <u>263.11</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass frame for client 122	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass lense for client 122	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass frame for client 341	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass lense for client 341	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass frame for client 085	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye glass lense for client 085	11/14/2013	11/14/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0806877	Eye exam for client 08558	11/14/2013	11/14/2013	AP	WP	0101-0712-4225	50.00
V0899601	WALMART COMMUNITY	P0805373	Personal Hygiene #22809	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	19.29
V0899601	WALMART COMMUNITY	P0805376	Misc Work Clothing #20845	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	31.91
V0899601	WALMART COMMUNITY	P0805083	Misc work clothing & personal	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	105.32
V0899601	WALMART COMMUNITY	P0805371	Misc Work Tools #24423	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	107.02
V0899601	WALMART COMMUNITY	P0805690	Misc work tools for client 208	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	54.91
V0899601	WALMART COMMUNITY	P0805381	Misc Work Clothing #53995	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	73.64
V0899601	WALMART COMMUNITY	P0805378	Misc Work Clothing #10478	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	88.73
V0899601	WALMART COMMUNITY	P0804397	Misc work clothing for client	11/19/2013	11/19/2013	AP	WP	0101-0712-4269	97.20
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-0712-4281	9.28
								Cost Center: 0712	Total: <u>937.30</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0805293	390-5812 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-0713-4281	15.40
								Cost Center: 0713	Total: <u>15.40</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0775500	SERVALL UNIFORM/LINEN	P0806772	Rugs for the office. Split 50	11/18/2013	11/18/2013	AP	WP	0101-0714-4264	17.56
								Cost Center: 0714	Total: <u>17.56</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0471410	KURTZ CONSTRUCTION,	P0807360	11-1999 ELK VALE LIFT STATION	11/19/2013	11/19/2013	AP	WP	0604-0831-4380	140,450.20
								Cost Center: 0831	Total: <u>140,450.20</u>

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Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0806582	12-2060 MINNEWASTA ST WATER	11/8/2013	11/8/2013	AP	WP	0604-0833-4225	292.00
V0242035	FMG INC.	P0807002	09-1509 JACKSON BLVD - RAPID C	11/18/2013	11/18/2013	AP	WP	0604-0833-4223	7,157.44
V0242035	FMG INC.	P0807027	SSW10-1837 JACKSON BLVD	11/18/2013	11/18/2013	AP	WP	0604-0833-4223	21,007.39
V0242035	FMG INC.	P0806822	13-2088 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0604-0833-4223	369.14
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	-2,708.89
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	2,645.40
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	63.49
V0359280	HIGHMARK INC	P0807001	12-1187 WEST CHICAGO AND	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	2,708.89
V0471410	KURTZ CONSTRUCTION,	P0807360	11-1999 ELK VALE LIFT STATION	11/19/2013	11/19/2013	AP	WP	0604-0833-4380	36,011.98
V0520855	MAC CONSTRUCTION	P0807336	13-2105 WRF INTERIM TRICKLING	11/19/2013	11/19/2013	AP	WP	0604-0833-4380	126,958.54
V0698700	RCS CONSTRUCTION INC.	P0791352	12-2020 SILVER ST AREA UTIL RC	5/17/2013	5/17/2013	AP	WP	0604-0833-4380	3,952.13
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTILITY	11/19/2013	11/19/2013	AP	WP	0604-0833-4380	97,155.29
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0604-0833-4380	-97,155.29
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0604-0833-4380	84,540.74
V0698700	RCS CONSTRUCTION INC.	P0793908	12-2020 SILVER ST AREA UTIL IM	6/17/2013	6/17/2013	AP	WP	0604-0833-4380	2,641.21
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	1,939.99
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	92.44
V0698700	RCS CONSTRUCTION INC.	P0797254	12-2020 SILVER ST AREA UTIL PH	7/23/2013	7/23/2013	AP	WP	0604-0833-4380	809.18
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0604-0833-4380	287.15
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0604-0833-4380	80.73
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	2,388.21
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0604-0833-4380	11.70
T9073	SPERLICH CONSULTING	P0806872	12-2052 EAST SIGNAL DR	11/14/2013	11/14/2013	AP	WP	0604-0833-4223	2,405.45
T9073	SPERLICH CONSULTING	P0806823	12-2063 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0604-0833-4223	5,729.04
T9073	SPERLICH CONSULTING	P0806825	11-1951 LELAND LN AND	11/18/2013	11/18/2013	AP	WP	0604-0833-4223	52.00
								Cost Center: 0833	Total: <u>299,435.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0778485	11-1977 ENCHANTMENT RD SSWR	12/28/2012	12/28/2012	AP	WP	0604-0834-4380	2,698.34
V0349995	HEAVY CONSTRUCTOR'S	P0778485	11-1977 ENCHANTMENT RD SSWR	12/28/2012	12/28/2012	AP	WP	0604-0834-4380	125.76
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	1,128.38
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0834-4380	25.21
V0349995	HEAVY CONSTRUCTOR'S	P0798671	11-1977 ENCHANTMENT RD SSWR	8/1/2013	8/1/2013	AP	WP	0604-0834-4380	603.23
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0604-0834-4380	1,103.24
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0604-0834-4380	22.12
V0349995	HEAVY CONSTRUCTOR'S	P0801245	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	1,454.89
V0349995	HEAVY CONSTRUCTOR'S	P0801245	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	153.51
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD	11/20/2013	11/20/2013	AP	WP	0604-0834-4380	40,288.34
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD	11/20/2013	11/20/2013	AP	WP	0604-0834-4380	36,893.29
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0604-0834-4380	-40,288.34
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0604-0834-4380	33,131.36
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0604-0834-4380	-36,893.29
V0349995	HEAVY CONSTRUCTOR'S	P0775361	11-1977 ENCHANTMENT RD SSWR	11/19/2012	11/19/2012	AP	WP	0604-0834-4380	2,857.28
Cost Center: 0834								Total:	<u>43,303.32</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0775361	11-1977 ENCHANTMENT RD SSWR	11/19/2012	11/19/2012	AP	WP	0604-0836-4380	3,438.76
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0604-0836-4380	28,310.64
V0349995	HEAVY CONSTRUCTOR'S	P0801245	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	1,685.94
V0349995	HEAVY CONSTRUCTOR'S	P0801245	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	176.41
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0604-0836-4380	1,357.38
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0604-0836-4380	26.82
V0349995	HEAVY CONSTRUCTOR'S	P0798671	11-1977 ENCHANTMENT RD SSWR	8/1/2013	8/1/2013	AP	WP	0604-0836-4380	710.26
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	1,348.26
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0604-0836-4380	30.87
V0349995	HEAVY CONSTRUCTOR'S	P0778485	11-1977 ENCHANTMENT RD SSWR	12/28/2012	12/28/2012	AP	WP	0604-0836-4380	3,173.96
V0349995	HEAVY CONSTRUCTOR'S	P0778485	11-1977 ENCHANTMENT RD SSWR	12/28/2012	12/28/2012	AP	WP	0604-0836-4380	147.12
Cost Center: 0836								Total:	<u>40,406.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0806774	PLUGGED TOILET WOMENS RR IN	11/13/2013	11/13/2013	AP	WP	0608-0840-4259	112.19
V0106535	BUCKS ELECTRIC INC	P0806773	LIGHTS @ MBTC	11/13/2013	11/13/2013	AP	WP	0608-0840-4259	1,777.85
V0141335	CITY-WATER DEPARTMENT	P0806815	00275020 14	11/13/2013	11/13/2013	AP	WP	0608-0840-4284	206.58
V0141335	CITY-WATER DEPARTMENT	P0806815	00275022 19	11/13/2013	11/13/2013	AP	WP	0608-0840-4284	336.59
V0372635	HOLSWORTH & SON INC.,	P0807048	PLOW,SHVL,WINTERIZE	11/18/2013	11/18/2013	AP	WP	0608-0840-4225	3,477.00
V0426700	JOLLY LANE GREENHOUSE	P0806467	PLANT MAINTENANCE 10/30/13	11/7/2013	11/7/2013	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0806466	10/1/13-10/31/13 SERVICE MBTC	11/7/2013	11/7/2013	AP	WP	0608-0840-4225	83.44
V0775500	SERVALL UNIFORM/LINEN	P0807046	MATS @ MBTC	11/18/2013	11/18/2013	AP	WP	0608-0840-4264	33.44
								Cost Center: 0840	Total: <u>6,102.09</u>

The City of Rapid City
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Cost Center: 0860 CEMETERY **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0807407	3x5 Mat	11/19/2013	11/19/2013	AP	WP	0607-0860-4225	6.64
V0134679	CENTURYLINK	P0806710	11/01 INTERNET CHARGES	11/12/2013	11/12/2013	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0607-0860-4261	0.43
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0607-0860-4261	1.30
V0151320	COMFORT INN & SUITES	P0807271	TAX EXEMPT-LODG-NICHOLS C	11/19/2013	11/19/2013	AP	WP	0607-0860-4270	-6.72
V0151320	COMFORT INN & SUITES	P0807271	LODG-NICHOLS C	11/19/2013	11/19/2013	AP	WP	0607-0860-4270	88.72
V0202854	DIESEL MACHINERY INC	P0807377	switch #01A Compressor	11/19/2013	11/19/2013	AP	WP	0607-0860-4253	123.77
V0237350	EVERGREEN OFFICE	P0807408	desk pad	11/19/2013	11/19/2013	AP	WP	0607-0860-4261	7.98
V0305780	GOLDEN WEST	P0806843	phone answering service	11/14/2013	11/14/2013	AP	WP	0607-0860-4225	123.50
V0400450	INTERSTATE BATTERIES	P0806846	battery	11/14/2013	11/14/2013	AP	WP	0607-0860-4251	15.95
V0421590	JOHNSON MACHINE INC.	P0806848	handle	11/14/2013	11/14/2013	AP	WP	0607-0860-4251	17.49
V0536271	MATHISON	P0807382	Large format graphic cemetery	11/19/2013	11/19/2013	AP	WP	0607-0860-4261	7.50
V0569550	MT STATES SECURITY	P0806111	monthly patrol - Cemetery	11/15/2013	11/15/2013	AP	WP	0607-0860-4225	145.00
V0787250	SIMPSON'S CREATIVE	P0806853	500 business cards	11/14/2013	11/14/2013	AP	WP	0607-0860-4269	25.00
V0890180	VERIZON WIRELESS	P0805293	484-2212 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0607-0860-4281	31.71
V0890180	VERIZON WIRELESS	P0805293	877-6333 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0607-0860-4281	32.44
V0948612	WOW!	P0806868	1513857 394-4189 NOV13 PHONE	11/13/2013	11/13/2013	AP	WP	0607-0860-4281	22.49
V0948612	WOW!	P0806868	1513857 394-6736 NOV13 PHONE,L	11/13/2013	11/13/2013	AP	WP	0607-0860-4281	23.28
V0948612	WOW!	P0806868	1513857 394-6959 NOV13 PHONE,L	11/13/2013	11/13/2013	AP	WP	0607-0860-4281	16.52
								Cost Center: 0860	Total: <u>768.99</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0106535	BUCKS ELECTRIC INC	P0806773	REPAIR LIGHTS @ PARKING RAMP	11/13/2013	11/13/2013	AP	WP	0610-0870-4259	3,065.96
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0610-0870-4261	104.35
V0141335	CITY-WATER DEPARTMENT	P0806815	09005375 0	11/13/2013	11/13/2013	AP	WP	0610-0870-4284	119.67
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 4 PLOW/HAULSNOW	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	656.00
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 5 PLW/HAUL SNOW	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	938.00
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 7 PLOW/HAUL SNOW	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	563.00
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 8 PLOW/HAUL SNOW	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	400.00
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 9 PLOW/HAUL SNOW	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	438.00
V0372635	HOLSWORTH & SON INC.,	P0806667	LOT 6-2 PLOW/HAUL	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	2,186.50
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-PARKING	11/13/2013	11/13/2013	AP	WP	0610-0870-4530	49.43
V0885609	VALLEY SWEEPING	P0806668	SWEEP PARKING LOTS OCTOBER	11/12/2013	11/12/2013	AP	WP	0610-0870-4225	180.00
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0610-0870-4281	8.21
								Cost Center: 0870	Total: <u>8,709.12</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0805608	COPIER MAINT/STN 1/9-16-13 TO	11/7/2013	11/7/2013	AP	WP	0618-0890-4253	111.47
V0000791	A+ CUSTOM APPAREL &	P0806476	3 SHIRTS EMBROIDER	11/7/2013	11/7/2013	AP	WP	0618-0890-4263	12.00
V0005641	ACE HARDWARE-EAST	P0806387	WIPER BLADES/M4	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	17.98
V0047642	BADGER STATE RECOVERYP	P0806362	187LB. PAPER SHREDDING/10-10-1	11/7/2013	11/7/2013	AP	WP	0618-0890-4225	9.35
V0056150	BATTERIES PLUS	P0806748	6-24V BATTERIES/COTS	11/14/2013	11/14/2013	AP	WP	0618-0890-4269	995.70
V0074730	BLACK HILLS CHEMICAL	P0806410	DISH DETERGENT/STN STOCK	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	28.20
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12329173 1070	11/20/2013	11/20/2013	AP	WP	0618-0890-4283	126.98
V0088185	BOUND TREE MEDICAL INCP	P0807301	EMS DISPOSABLES	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	1,188.00
V0088185	BOUND TREE MEDICAL INCP	P0806375	BLANKETS,TRAUMA	11/12/2013	11/12/2013	AP	WP	0618-0890-4265	680.92
V0088185	BOUND TREE MEDICAL INCP	P0806375	EMS DISPOSABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	179.80
V0088185	BOUND TREE MEDICAL INCP	P0806375	EMS DISPOSABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	3,140.64
V0088185	BOUND TREE MEDICAL INCP	P0806375	3 ECT MONITOR CABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4265	323.97
V0088185	BOUND TREE MEDICAL INCP	P0806375	BRACKET FOR ALCARE	11/12/2013	11/12/2013	AP	WP	0618-0890-4269	21.30
V0088185	BOUND TREE MEDICAL INCP	P0806375	EMS DISPOSABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	308.20
V0088185	BOUND TREE MEDICAL INCP	P0806375	EMS DISPOSABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	932.75
V0088185	BOUND TREE MEDICAL INCP	P0806375	CREDIT RTN GERMICIDAL	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	-34.68
V0088185	BOUND TREE MEDICAL INCP	P0806375	EMS DISPOSABLES	11/12/2013	11/12/2013	AP	WP	0618-0890-4297	175.08
V0088185	BOUND TREE MEDICAL INCP	P0806504	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	1,891.45
V0088185	BOUND TREE MEDICAL INCP	P0806504	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	710.02
V0088185	BOUND TREE MEDICAL INCP	P0806504	1-CS PLASTIC PILLOWS/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4269	170.52
V0131400	CARQUEST AUTO PARTS	P0806389	HEADLIGHT LAMP/M4	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	27.99
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER/M11	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	3.87
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER,AIR FILTER/M4	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0806404	OIL FILTER,AIR FILTER/M1	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0805614	OIL FILTER AND AIR FILTER FOR	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0805614	PRESTONE DEXCOOL FOR SUPPLY	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	31.94
V0131400	CARQUEST AUTO PARTS	P0805614	DIESEL EMISSION FLUID FOR	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	22.06
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0618-0890-4261	384.74
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0618-0890-4261	327.16
V0137140	CLIA LABORATORY	P0806388	CERTIFICATE FEE/2-10-14 TO 2-9	11/7/2013	11/7/2013	AP	WP	0618-0890-4225	150.00
V0182145	CRUM ELECTRIC	P0806411	50-8' FLUOR BULBS/STOCK	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	213.18
V0188480	DAKOTA BUSINESS	P0806353	COPIER MAINT/EMS BILLING	11/7/2013	11/7/2013	AP	WP	0618-0890-4253	176.20
V0188480	DAKOTA BUSINESS	P0806353	COPIER MAINT/EMS BILLING	11/7/2013	11/7/2013	AP	WP	0618-0890-4253	130.70

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V0194580	DALE'S TIRE &	P0805613	2 TIRES FOR MEDIC 4	11/7/2013	11/7/2013	AP	WP	0618-0890-4267	253.06
V0232330	EMERGENCY MEDICAL	P0806507	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	7.70
V0232330	EMERGENCY MEDICAL	P0806507	STRYKER COT BASE NET	11/7/2013	11/7/2013	AP	WP	0618-0890-4269	58.95
V0232330	EMERGENCY MEDICAL	P0806507	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	125.92
V0232330	EMERGENCY MEDICAL	P0806379	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	282.56
V0232330	EMERGENCY MEDICAL	P0806379	2 REUSEABLE ADULT SOFT	11/7/2013	11/7/2013	AP	WP	0618-0890-4269	189.50
V0237350	EVERGREEN OFFICE	P0805610	BINS FOR EMS SUPPLIES	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	21.42
V0349550	HEARTLAND PAPER CO,	P0806409	5 CASES TOILET PAPER/STN	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	135.98
V0421590	JOHNSON MACHINE INC.	P0806408	AIR FILTER/M11	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	15.26
V0469300	KREISER SURGICAL INC	P0807300	EMS DISPOSABLES	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	3,106.86
V0469300	KREISER SURGICAL INC	P0807300	EMS DISPOSABLES	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	53.32
V0469300	KREISER SURGICAL INC	P0807300	EMS DISPOSABLES	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	57.13
V0469300	KREISER SURGICAL INC	P0806378	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	3,850.84
V0469300	KREISER SURGICAL INC	P0806374	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	3,463.57
V0469300	KREISER SURGICAL INC	P0806374	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	89.18
V0469300	KREISER SURGICAL INC	P0806374	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	356.72
V0469300	KREISER SURGICAL INC	P0806374	EMS DISPOSABLES	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	178.36
V0470475	KT CONNECTIONS INC	P0801097	MINI SPLIT AIR CONDITIONER	11/20/2013	11/20/2013	AP	WP	0618-0890-4269	321.60
V0470475	KT CONNECTIONS INC	P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	11/20/2013	11/20/2013	AP	WP	0618-0890-4269	58.80
V0470475	KT CONNECTIONS INC	P0801097	CABLING,LABOR	11/20/2013	11/20/2013	AP	WP	0618-0890-4269	102.14
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0618-0890-4269	-58.80
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0618-0890-4269	-321.60
V0536254	MATHESON-LINWELD	P0807286	OXYGEN/AMB	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	227.75
V0536254	MATHESON-LINWELD	P0807286	OXYGEN/AMB	11/18/2013	11/18/2013	AP	WP	0618-0890-4297	112.75
V0536254	MATHESON-LINWELD	P0806358	OXYGEN/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	197.85
V0536254	MATHESON-LINWELD	P0806358	OXYGEN/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	197.85
V0536254	MATHESON-LINWELD	P0806407	OXYGEN BOTTLE LEASE/OCT 2013	11/7/2013	11/7/2013	AP	WP	0618-0890-4246	389.62
V0536254	MATHESON-LINWELD	P0806407	OXYGEN/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	225.45
V0536254	MATHESON-LINWELD	P0806735	OXYGEN/AMB	11/14/2013	11/14/2013	AP	WP	0618-0890-4297	274.15
V0520278	MCPC	P0806360	2-CE278A TONER CARTRIDGES, 2-H	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	68.15
V0540122	MEDICAL WASTE	P0805604	MEDICAL WASTE DISPOSAL/SEPT	11/7/2013	11/7/2013	AP	WP	0618-0890-4225	268.24
V0540122	MEDICAL WASTE	P0805604	MEDICAL WASTE DISPOSAL/OCT	11/7/2013	11/7/2013	AP	WP	0618-0890-4225	246.10
V0538550	MEDICINE SHOPPE #0461,	P0805612	DISPOSABLE GLUCOMETER	11/7/2013	11/7/2013	AP	WP	0618-0890-4297	640.80
V0541285	MENARDS	P0806367	STRAPS,VIEWTAINERS/RPRS FOR	11/7/2013	11/7/2013	AP	WP	0618-0890-4269	32.20
V0541285	MENARDS	P0806747	SCOOP SHOVEL/M3	11/14/2013	11/14/2013	AP	WP	0618-0890-4265	19.99

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V0575210	MUTH ELECTRIC INC.	P0806485	INSTALL ELECTRIC-ZUERCHER	11/7/2013	11/7/2013	AP	WP	0618-0890-4269	58.80
V0603225	NIEHAUS, JOHN	P0806333	MEALS-RIVERTON WY	11/7/2013	11/7/2013	AP	WP	0618-0890-4270	134.00
V0634566	O'REILLY AUTO PARTS	P0806502	WIPER BLADES/M5	11/7/2013	11/7/2013	AP	WP	0618-0890-4251	22.70
V0618600	OFFICEMAX	P0805607	NOTE PADS,PENS,STICKY	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	49.62
V0618600	OFFICEMAX	P0806744	A-Z LETTER FILE/EMS BILLING	11/14/2013	11/14/2013	AP	WP	0618-0890-4261	9.81
V0618600	OFFICEMAX	P0806508	2 SETS PC SPEAKERS(NICOLAI &	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	49.15
V0618600	OFFICEMAX	P0806366	PENS,STAPLES,ELECTRONIC	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	19.94
V0657530	PENNINGTON COUNTY	P0806539	FOURTH QUARTER SALARY FOR	11/18/2013	11/18/2013	AP	WP	0618-0890-4225	1,312.50
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-AMBULANCE	11/13/2013	11/13/2013	AP	WP	0618-0890-4530	141.22
V0678735	PONDEROSA SPORTSWEAR	P0806732	68 PINK DEPT TSHIRTS FOR BREAS	11/14/2013	11/14/2013	AP	WP	0618-0890-4263	181.82
V0722757	RECORD STORAGE	P0806734	AMB RECORD STORAGE/OCT 2013	11/14/2013	11/14/2013	AP	WP	0618-0890-4225	22.00
V0775500	SERVALL UNIFORM/LINEN	P0805606	TOWEL & LINEN SERVICE/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	93.99
V0775500	SERVALL UNIFORM/LINEN	P0805606	CORR-FINANCE CHARGE	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	-5.42
V0775500	SERVALL UNIFORM/LINEN	P0806503	TOWEL AND LINEN SERVICE/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	96.16
V0775500	SERVALL UNIFORM/LINEN	P0806503	CORR-FINANCE CHARGE	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	-7.59
V0775500	SERVALL UNIFORM/LINEN	P0806386	TOWEL AND LINEN SERVICE/AMB	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	88.57
V0775500	SERVALL UNIFORM/LINEN	P0805611	EMS LINEN SERVICE	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	88.57
V0775500	SERVALL UNIFORM/LINEN	P0805611	EMS LINEN SERVICE	11/7/2013	11/7/2013	AP	WP	0618-0890-4264	88.57
V0787250	SIMPSON'S CREATIVE	P0806380	250 BUS CARDS/NICOLAI	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	77.50
V0787250	SIMPSON'S CREATIVE	P0806749	6 POCKET FOLDERS PRINTED FOR	11/14/2013	11/14/2013	AP	WP	0618-0890-4261	220.00
V0880250	UNITED PARCEL SERVICE	P0806901	8110954025,CHARGES	11/14/2013	11/14/2013	AP	WP	0618-0890-4261	14.61
V0890180	VERIZON WIRELESS	P0804828	CELL PHONE/M17	11/12/2013	11/12/2013	AP	WP	0618-0890-4265	379.97
V0890180	VERIZON WIRELESS	P0804828	CELL PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4265	109.97
V0890180	VERIZON WIRELESS	P0805293	786-2731 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-2819 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-2915 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-5045 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-8868 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	786-8869 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	863-0062 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73
V0890180	VERIZON WIRELESS	P0805293	863-0063 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73
V0890180	VERIZON WIRELESS	P0805293	863-0064 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73
V0890180	VERIZON WIRELESS	P0805293	863-0065 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	53.54
V0890180	VERIZON WIRELESS	P0805293	863-0066 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	53.54
V0890180	VERIZON WIRELESS	P0805293	863-0067 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73

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V0890180	VERIZON WIRELESS	P0805293	863-0068 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73
V0890180	VERIZON WIRELESS	P0805293	863-1058 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	75.73
V0890180	VERIZON WIRELESS	P0805293	939-4515 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	69.24
V0890180	VERIZON WIRELESS	P0805293	939-5032 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0618-0890-4281	62.24
V0934830	WESTERN STATIONERS	P0806733	CORRECTION TAPE,DESK	11/14/2013	11/14/2013	AP	WP	0618-0890-4261	21.33
V0934830	WESTERN STATIONERS	P0806733	CORR-CORRECTION TAPE,DESK	11/14/2013	11/14/2013	AP	WP	0618-0890-4261	-0.05
V0934830	WESTERN STATIONERS	P0806361	FILE FOLDERS,950XL	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	29.75
V0934830	WESTERN STATIONERS	P0806361	3 CS COPY PAPER,LEGAL	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	42.80
V0934830	WESTERN STATIONERS	P0806394	PERM MARKERS,HP74 AND HP 75	11/7/2013	11/7/2013	AP	WP	0618-0890-4261	16.76
V0962396	ZUERCHER TECHNOLOGIES	P0805605	LEDSUITE MILESTONE	11/7/2013	11/7/2013	AP	WP	0618-0890-4225	4,372.50
Cost Center: 0890								Total:	<u>36,473.45</u>

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

Cost Center: 0914

ENERGY PLANT

Director: DZINTARS, GUNAR

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0806725	1895769 NOV13 LD	11/12/2013	11/12/2013	AP	WP	0777-0914-4281	3.23
								Cost Center: 0914	Total: <u>3.23</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0806898	25% GROSS RECEIPTS TAX	11/13/2013	11/13/2013	AP	WP	0775-0919-4225	34,368.68
								Cost Center: 0919	Total: <u>34,368.68</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0805544	Mow yard at 4209 West Saint Pa	11/19/2013	11/19/2013	AP	WP	0260-0927-4225	200.00
								Cost Center: 0927	Total: <u>200.00</u>

The City of Rapid City
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Cost Center: 0930 **COMMUNITY DEVELOPMENT** **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0807004	Reimbursement Salaries/Benefit	11/20/2013	11/20/2013	AP	WP	0510-0930-6132	3,781.67
V0139602	CITY OF RAPID	P0806715	POSTAGE 11/04-08/13	11/20/2013	11/20/2013	AP	WP	0510-0930-4261	4.36
V0139602	CITY OF RAPID	P0806713	POSTAGE 10/28-11/01/13	11/20/2013	11/20/2013	AP	WP	0510-0930-4261	11.64
V0190196	DAKOTA LAND TRUST	P0806717	Program Delivery Costs	11/20/2013	11/20/2013	AP	WP	0510-0930-6139	1,443.95
V0722757	RECORD STORAGE	P0806580	Minimum storage for old CDBG f	11/20/2013	11/20/2013	AP	WP	0510-0930-4246	22.00
V0728110	REHAB ESCROW ACCOUNT	P0805722	NRP Project to repair or repla	11/20/2013	11/20/2013	AP	WP	0510-0930-6313	4,081.64
V0846150	TETON COALITION	P0806716	Lot 9, Block 8 - 627 Ziebach	11/20/2013	11/20/2013	AP	WP	0510-0930-6118	5,429.42
V0846150	TETON COALITION	P0806716	Lot 9, Block 8 - 627 Ziebach	11/20/2013	11/20/2013	AP	WP	0510-0930-6118	21,575.59
V0899601	WALMART COMMUNITY	P0805309	10/24/13 Bath Tissue Total \$17	11/20/2013	11/20/2013	AP	WP	0510-0930-4264	8.98
V0943756	WORKING AGAINST	P0806581	Shelter Advocate Salary \$4634.	11/20/2013	11/20/2013	AP	WP	0510-0930-6140	6,933.00
V0948612	WOW!	P0806727	1895769 NOV13 PHONE,LD	11/20/2013	11/20/2013	AP	WP	0510-0930-4281	17.50
Cost Center: 0930								Total:	<u>43,309.75</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0807277	11-1992 RC REGIONAL AIRPORT	11/18/2013	11/18/2013	AP	WP	0602-0932-4223	9,256.47
V0051815	BANNER ASSOCIATES INC	P0806873	11-1992 RC REGIONAL AIRPORT	11/14/2013	11/14/2013	AP	WP	0602-0932-4223	1,312.00
V0662015	PETTYJOHN, JASON AND	P0806557	11-1992 RC REGIONAL AIRPORT	11/8/2013	11/8/2013	AP	WP	0602-0932-4310	1,816.60
								Cost Center: 0932	Total: <u>12,385.07</u>

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Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0807276	12-2015 AIRPORT WATER MAIN	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	124.00
V0164030	COPY COUNTRY INC.	P0806582	12-2060 MINNEWASTA ST WATER	11/8/2013	11/8/2013	AP	WP	0602-0933-4225	437.00
V0242035	FMG INC.	P0807002	09-1509 JACKSON BLVD - RAPID C	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	14,059.27
V0242035	FMG INC.	P0806822	13-2088 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	353.09
V0242035	FMG INC.	P0807027	SSW10-1837 JACKSON BLVD	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	34,156.16
V0242035	FMG INC.	P0807003	12-2081 JACKSON BLVD UTILITIES	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	480.20
V0359280	HIGHMARK INC	P0807001	12-1187 WEST CHICAGO AND	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	3,418.16
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	-3,418.16
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	3,337.35
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	80.81
V0363311	HILLS MATERIALS CO	P0798681	12-2058 E INDIANA/LAUREL AVE	8/6/2013	8/6/2013	AP	WP	0602-0933-4381	8,204.27
V0363311	HILLS MATERIALS CO	P0800766	12-2058 E INDIANA/LAUREL	8/29/2013	8/29/2013	AP	WP	0602-0933-4381	47.21
V0363311	HILLS MATERIALS CO	P0806722	12-2058 EAST INDIANA AND	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	49,080.11
V0363311	HILLS MATERIALS CO	P0806722	12-2058 E INDIANA/LAUREL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	-49,080.11
V0363311	HILLS MATERIALS CO	P0806722	12-2058 E INDIANA/LAUREL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	34,338.76
V0363311	HILLS MATERIALS CO	P0800766	12-2058 E INDIANA/LAUREL	8/29/2013	8/29/2013	AP	WP	0602-0933-4381	5,037.87
V0471410	KURTZ CONSTRUCTION,	P0807360	11-1999 ELK VALE LIFT STATION	11/19/2013	11/19/2013	AP	WP	0602-0933-4381	359.76
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTILITY	11/19/2013	11/19/2013	AP	WP	0602-0933-4381	34,456.25
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0602-0933-4381	-34,456.25
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0602-0933-4381	25,261.48
V0698700	RCS CONSTRUCTION INC.	P0793908	12-2020 SILVER ST AREA UTIL IM	6/17/2013	6/17/2013	AP	WP	0602-0933-4381	2,587.65
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	623.26
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	77.24
V0698700	RCS CONSTRUCTION INC.	P0791352	12-2020 SILVER ST AREA UTIL RC	5/17/2013	5/17/2013	AP	WP	0602-0933-4381	2,385.18
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	425.59
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0602-0933-4381	2.93
V0698700	RCS CONSTRUCTION INC.	P0797254	12-2020 SILVER ST AREA UTIL PH	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	1,980.60
V0698700	RCS CONSTRUCTION INC.	P0797254	12-2020 SILVER ST AREA UTIL PH	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	17.25
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0602-0933-4381	78.19
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0602-0933-4381	20.28
T9073	SPERLICH CONSULTING	P0806823	12-2063 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	5,729.04
T9073	SPERLICH CONSULTING	P0806825	11-1951 LELAND LN AND	11/18/2013	11/18/2013	AP	WP	0602-0933-4223	65.01
T9073	SPERLICH CONSULTING	P0806872	12-2052 EAST SIGNAL DR	11/14/2013	11/14/2013	AP	WP	0602-0933-4223	2,405.46

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Cost Center: 0933

Total: 142,674.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0793-0968-4261	0.87
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0793-0968-4261	0.00
V0188480	DAKOTA BUSINESS	P0806553	SHARP MX700 BW COPIER NOV13	11/7/2013	11/7/2013	AP	WP	0793-0968-4253	0.31
V0188480	DAKOTA BUSINESS	P0806576	SHARP MX2300 COLOR COPIER	11/7/2013	11/7/2013	AP	WP	0793-0968-4253	0.55
V0246282	FAMILY THRIFT CENTER	P0807263	DONUTS-DEFENSIVE DRIVING	11/18/2013	11/18/2013	AP	WP	0793-0968-4263	13.98
V0732102	RICOH USA	P0807545	NOV13 COPIER	11/19/2013	11/19/2013	AP	WP	0793-0968-4253	19.43
V0756845	ST PAUL TRAVELERS	P0807056	INTEREST	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	1.27
V0756845	ST PAUL TRAVELERS	P0807056	RIENTS, J 711	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	344.50
V0756845	ST PAUL TRAVELERS	P0807056	EHLERS, R 201	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	10,102.77
V0756845	ST PAUL TRAVELERS	P0807056	MEIDINGER, R 7102	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	16,261.66
V0756845	ST PAUL TRAVELERS	P0807056	CASPERSON, R 201	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	2,496.30
V0756845	ST PAUL TRAVELERS	P0807056	EPIC OUTDOOR ADV 204	11/18/2013	11/18/2013	AP	WP	0793-0968-4211	1,298.50
V0880250	UNITED PARCEL SERVICE	P0806561	8110954003,CHARGES	11/7/2013	11/7/2013	AP	WP	0793-0968-4261	18.46
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0793-0968-4281	16.42
Cost Center: 0968								Total:	<u>30,575.02</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-LIBRARY	11/13/2013	11/13/2013	AP	WP	0996-0971-4530	173.27
								Cost Center: 0971	Total: <u>173.27</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	106782	11/15/2013	11/15/2013	AP	WP	0606-2073-4225	45.00
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0606-2073-4261	2.12
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0606-2073-4261	9.52
V0890180	VERIZON WIRELESS	P0805293	390-6528 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	40.62
V0890180	VERIZON WIRELESS	P0805293	390-7212 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	415-2377 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	63.49
V0890180	VERIZON WIRELESS	P0805293	415-3135 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	430-9297 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	53.27
V0890180	VERIZON WIRELESS	P0805293	593-1755 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	593-3419 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	787-0859 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	939-9716 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2073-4281	40.01
								Cost Center: 2073	Total: <u>526.68</u>

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Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0805293	863-1059 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2079-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	863-1500 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2079-4281	32.04
V0890180	VERIZON WIRELESS	P0805293	390-2022 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0606-2079-4281	53.49
								Cost Center: 2079	Total: <u>137.77</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	108292	11/15/2013	11/15/2013	AP	WP	0775-4134-4225	45.00
								Cost Center: 4134	Total: <u>45.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	107864	11/15/2013	11/15/2013	AP	WP	0775-4136-4225	45.00
V0077956	BLACK HILLS	P0807024	102303	11/15/2013	11/15/2013	AP	WP	0775-4136-4225	30.00
V0077956	BLACK HILLS	P0807024	108912	11/15/2013	11/15/2013	AP	WP	0775-4136-4225	45.00
V0808300	SOUTH DAKOTA DIV OF	P0807329	BACKGROUND CHECK-GRASS R	11/18/2013	11/18/2013	AP	WP	0775-4136-4225	43.25
								Cost Center: 4136	Total: <u>163.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-6021-4261	8.67
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-6021-4261	176.97
V0711110	RAPID CITY JOURNAL	P0807022	NOV 18, 2013 ALCOHOL HEARING	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	41.58
V0711110	RAPID CITY JOURNAL	P0807022	OCT 21, 2013 MINUTES	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	1,159.20
V0711110	RAPID CITY JOURNAL	P0807022	NOV 18 SET FOR HEARING	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	31.50
V0711110	RAPID CITY JOURNAL	P0807022	VACROW 13VR002	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	59.22
V0711110	RAPID CITY JOURNAL	P0807022	ORD 5962	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0807022	ORD 5960	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0807022	RESOLUTION 2013-105	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	139.02
V0711110	RAPID CITY JOURNAL	P0807022	ORD 5961	11/14/2013	11/14/2013	AP	WP	0101-6021-4230	24.36
V0711110	RAPID CITY JOURNAL	P0806486	MINNEWASTA ROAD WATER	11/7/2013	11/7/2013	AP	WP	0101-6021-4230	40.32
V0711110	RAPID CITY JOURNAL	P0806486	ORD 5959	11/7/2013	11/7/2013	AP	WP	0101-6021-4230	30.24
V0711110	RAPID CITY JOURNAL	P0806486	MUNI ANNUAL REPORT	11/7/2013	11/7/2013	AP	WP	0101-6021-4230	415.48
V0732102	RICOH USA	P0807545	NOV13 COPIER	11/19/2013	11/19/2013	AP	WP	0101-6021-4253	147.59
V0890180	VERIZON WIRELESS	P0805293	939-4867 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6021-4281	52.24
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-6021-4281	27.26
Cost Center: 6021								Total:	<u>2,404.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-6022-4261	181.97
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-6022-4261	0.42
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0101-6022-4261	115.15
V0237350	EVERGREEN OFFICE	P0806978	RUBBERBANDS	11/15/2013	11/15/2013	AP	WP	0101-6022-4261	11.97
V0388100	INDOFF INC	P0806169	CALCULATOR ROLLS	11/12/2013	11/12/2013	AP	WP	0101-6022-4261	55.99
V0732102	RICOH USA	P0807545	NOV13 COPIER	11/19/2013	11/19/2013	AP	WP	0101-6022-4253	159.66
V0787250	SIMPSON'S CREATIVE	P0806577	250BC-WARD S	11/7/2013	11/7/2013	AP	WP	0101-6022-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0806577	250BC-YUHAS D	11/7/2013	11/7/2013	AP	WP	0101-6022-4261	20.00
V0880250	UNITED PARCEL SERVICE	P0806561	8110953981,CHARGES	11/7/2013	11/7/2013	AP	WP	0101-6022-4261	30.02
V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-6022-4281	30.51
V0960801	YUHAS, DAVE	P0806810	MAKING SENSE OF DEFERRED	11/12/2013	11/12/2013	AP	WP	0101-6022-4270	68.00
								Cost Center: 6022	Total: <u>693.69</u>

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

Cost Center: 6023

FINANCE TREASURY

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0806459	THERMAL PAPER	11/12/2013	11/12/2013	AP	WP	0101-6023-4261	19.90
V0388100	INDOFF INC	P0806459	CASH REGISTER TAPE	11/12/2013	11/12/2013	AP	WP	0101-6023-4261	57.99
V0562350	MONEY HANDLING	P0806993	COIN COUNTER MAINT	11/14/2013	11/14/2013	AP	WP	0101-6023-4253	395.00
V0562350	MONEY HANDLING	P0806993	CURRENCY COUNTER MAINT	11/14/2013	11/14/2013	AP	WP	0101-6023-4253	195.00
V0562350	MONEY HANDLING	P0806993	COIN WRAPPER MAINT	11/14/2013	11/14/2013	AP	WP	0101-6023-4253	195.00
V0562350	MONEY HANDLING	P0806993	ENDORSER MAINT CONTRACT	11/14/2013	11/14/2013	AP	WP	0101-6023-4253	545.00
								Cost Center: 6023	Total: <u>1,407.89</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0046765	B & B AUTO SALVAGE	P0807356	CHASSIS BRAIN BOX - 1997 TAURU	11/20/2013	11/20/2013	AP	WP	0101-6024-4251	110.00
V0137240	CHRIS SUPPLY COMPANY	P0807258	PATCH CABLE, CAT5E, BLACK,	11/19/2013	11/19/2013	AP	WP	0101-6024-4295	12.80
V0137240	CHRIS SUPPLY COMPANY	P0807258	PATCH CABLE, CAT5E, BLACK, 10F	11/19/2013	11/19/2013	AP	WP	0101-6024-4295	26.00
V0190921	DAKOTA Q INTERNET	P0806612	GOLD MONTHLY HOSTING	11/7/2013	11/7/2013	AP	WP	0101-6024-4281	49.95
V0237350	EVERGREEN OFFICE	P0805741	SMEAD POCKET FOLDERS #73224	11/7/2013	11/7/2013	AP	WP	0101-6024-4261	81.98
V0237350	EVERGREEN OFFICE	P0805741	MACO FILE LABELS ML-FF31	11/7/2013	11/7/2013	AP	WP	0101-6024-4261	29.99
V0305780	GOLDEN WEST	P0806588	I-WITNESS RETAIL	11/8/2013	11/8/2013	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0806587	MANAGED SERVICE INCREASE -	11/8/2013	11/8/2013	AP	WP	0101-6024-4295	6.67
V0307229	GRANICUS INC	P0806587	MANAGED SERVICE INCREASE -	11/8/2013	11/8/2013	AP	WP	0101-6024-4295	100.00
V0307229	GRANICUS INC	P0807359	MANAGED SERVICE - DECEMBER	11/20/2013	11/20/2013	AP	WP	0101-6024-4295	1,519.07
V0367540	HILLS TIRE & SUPPLY INC.	P0806589	WHEEL ALIGNMENT - TAURUS	11/13/2013	11/13/2013	AP	WP	0101-6024-4251	239.80
V0367540	HILLS TIRE & SUPPLY INC.	P0806589	CORR-PRICING	11/13/2013	11/13/2013	AP	WP	0101-6024-4251	-179.85
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-6024-4295	-715.00
V0470475	KT CONNECTIONS INC	P0801097	ADJ	11/20/2013	11/20/2013	AP	WP	0101-6024-4295	-1,193.10
V0470475	KT CONNECTIONS INC	P0801097	20 U RACK INSTALL	11/20/2013	11/20/2013	AP	WP	0101-6024-4295	715.00
V0470475	KT CONNECTIONS INC	P0801097	BACKUP UPS	11/20/2013	11/20/2013	AP	WP	0101-6024-4295	1,193.10
V0536390	MATRIX TELECOM INC	P0805749	800 NUMBER CHARGES/OCTOBER	11/7/2013	11/7/2013	AP	WP	0101-6024-4281	13.09
V0843620	TELECOM RECOVERY	P0807358	MONTHLY VOICE RECOVERY	11/20/2013	11/20/2013	AP	WP	0101-6024-4281	165.00
V0843620	TELECOM RECOVERY	P0807358	MINUTES OVER 1000	11/20/2013	11/20/2013	AP	WP	0101-6024-4281	45.45
V0890180	VERIZON WIRELESS	P0805293	390-3610 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	415-1692 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	415-7181 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	415-8295 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	430-6398 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	430-8031 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	484-0115 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	786-4737 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0805293	863-0076 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-0077 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	877-4590 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	939-4435 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	939-4436 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	939-8360 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	52.24

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V0948612	WOW!	P0806725	1895769 NOV13 PHONE,LD	11/12/2013	11/12/2013	AP	WP	0101-6024-4281	<u>57.58</u>
								Cost Center: 6024	Total: <u>3,141.06</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0807024	108938	11/15/2013	11/15/2013	AP	WP	0101-6026-4225	45.00
V0711110	RAPID CITY JOURNAL	P0806678	ACCOUNTS RECEIVABLE CLERK I	11/8/2013	11/8/2013	AP	WP	0101-6026-4230	248.00
V0732102	RICOH USA	P0807545	NOV13 COPIER	11/19/2013	11/19/2013	AP	WP	0101-6026-4253	6.48
V0808300	SOUTH DAKOTA DIV OF	P0807329	BACKGROUND CHECK-LESEWSKI	11/18/2013	11/18/2013	AP	WP	0101-6026-4225	43.25
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6026-4281	8.20
								Cost Center: 6026	Total: <u>350.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0806812	OCT13 JANITORIAL SERVICE	11/12/2013	11/12/2013	AP	WP	0101-6031-4225	145.13
V0134268	CENTURY BUSINESS	P0806811	COPIER OVERAGE	11/12/2013	11/12/2013	AP	WP	0101-6031-4261	17.11
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0101-6031-4261	0.92
V0890180	VERIZON WIRELESS	P0805293	877-0339 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6031-4281	62.24
V0890180	VERIZON WIRELESS	P0805293	877-6636 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6031-4281	52.24
								Cost Center: 6031	Total: <u>277.64</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0668815	PITNEY BOWES	P0807372	POSTAGE METER LEASE	11/19/2013	11/19/2013	AP	WP	0101-6061-4253	1,288.32
V0948612	WOW!	P0806725	1895769 NOV13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-6061-4281	8.20
								Cost Center: 6061	Total: <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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0806706	FIRE EXTINGUISHER	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	688.00
V0079873	BLACK HILLS SECURITY &	P0806702	SECURITY SYSTEM PANEL RESET	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	145.41
V0147470	CLIMATE CONTROL	P0806701	CLEAN HUMIDIFIER	11/12/2013	11/12/2013	AP	WP	0101-6062-4253	78.98
V0147470	CLIMATE CONTROL	P0806701	RPLC COMBUSTION BLOWER	11/12/2013	11/12/2013	AP	WP	0101-6062-4253	681.01
V0282190	G & R CONTROLS	P0806705	HVAC SYSTEM TRAINING	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	112.25
V0495380	LIGHTING MAINTENANCE	P0806704	RPLCMT BULBS	11/12/2013	11/12/2013	AP	WP	0101-6062-4269	15.38
V0703445	RAPID CITY ARTS COUNCIL	P0806700	SALARY-WOOLETT S FACILITY	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	445.06
V0703445	RAPID CITY ARTS COUNCIL	P0806700	SALARY-SMITH R FACILITY 10/31	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	578.84
V0703445	RAPID CITY ARTS COUNCIL	P0806700	SALARY-MAXSON K FACILITY	11/12/2013	11/12/2013	AP	WP	0101-6062-4225	994.61
V0775500	SERVALL UNIFORM/LINEN	P0806703	JANITORIAL SUPPLIES	11/12/2013	11/12/2013	AP	WP	0101-6062-4264	130.44
V0775500	SERVALL UNIFORM/LINEN	P0806703	JANITORIAL SUPPLIES	11/12/2013	11/12/2013	AP	WP	0101-6062-4264	27.18
Cost Center: 6062								Total:	<u>3,897.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0806815	00271297 17	11/13/2013	11/13/2013	AP	WP	0101-6064-4284	174.95
V0141335	CITY-WATER DEPARTMENT	P0806815	00271299 0	11/13/2013	11/13/2013	AP	WP	0101-6064-4284	273.51
								Cost Center: 6064	Total: <u>448.46</u>

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

Cost Center: 6070 2013 Oct Winter Storm Recovery **Director:** Sumption, Pauline

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0803934	TOGGLE BOLTS-MT BALLARDS	11/12/2013	11/12/2013	AP	WP	0101-6070-4252	19.03
V0057802	BBTS	P0806607	LOADERS-SNOW REMOVAL 10/6/13	11/14/2013	11/14/2013	AP	WP	0101-6070-4243	3,725.00
V0134903	CERES ENVIRONMENTAL	P0806827	ATLAS RECOVERY - REMOVAL	11/14/2013	11/14/2013	AP	WP	0101-6070-4225	604,032.86
V0158390	CONTRACTOR'S SUPPLY	P0807400	HARD HATS	11/19/2013	11/19/2013	AP	WP	0101-6070-4269	60.00
V0158390	CONTRACTOR'S SUPPLY	P0807400	HAT INSERT	11/19/2013	11/19/2013	AP	WP	0101-6070-4269	10.50
V0194580	DALE'S TIRE &	P0805515	6 TIRES FOR UNIT BRUSH 3 (DAMA	11/7/2013	11/7/2013	AP	WP	0101-6070-4267	815.76
V0194580	DALE'S TIRE &	P0805515	4 TIRES FOR ENGINE 6 (DAMAGED	11/7/2013	11/7/2013	AP	WP	0101-6070-4267	1,508.72
V0194580	DALE'S TIRE &	P0805515	CORR-PRICING 6 TIRES	11/7/2013	11/7/2013	AP	WP	0101-6070-4267	-6.00
V0272520	FRONTIER AUTO GLASS	P0804383	LABOR INSTALL GLASS S036	11/8/2013	11/8/2013	AP	WP	0101-6070-4253	155.00
V0282190	G & R CONTROLS	P0806564	HVAC FANWALL RPRS-FEMA	11/12/2013	11/12/2013	AP	WP	0101-6070-4225	737.25
V0304090	GODFREY BRAKE SERVICE	P0805516	TIRE CHAIN REPAIR SUPPLIES	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	588.36
V0304090	GODFREY BRAKE SERVICE	P0805516	TIRE CHAINS FOR UNIT B5 (DESTR	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	183.77
V0304090	GODFREY BRAKE SERVICE	P0806403	TRUCK CHAINS/E31	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	971.35
V0304090	GODFREY BRAKE SERVICE	P0806403	TRUCK CHAIN	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	732.30
V0304090	GODFREY BRAKE SERVICE	P0806403	CREDIT-RTN TRUCK CHAIN	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	-787.58
V0496150	LIND-EXCO INC	P0805844	PILING TREES AT FITZGERALD	11/15/2013	11/15/2013	AP	WP	0101-6070-4225	15,671.25
V0541350	MEL'S AUTO BODY	P0806488	FRONT	11/7/2013	11/7/2013	AP	WP	0101-6070-4251	1,812.62
V0569404	MOUNTAIN WEST LLC	P0806829	ATLAS RECOVERY - GRINDING	11/14/2013	11/14/2013	AP	WP	0101-6070-4225	62,550.00
V0569404	MOUNTAIN WEST LLC	P0806828	ATLAS RECOVERY - GRINDING	11/14/2013	11/14/2013	AP	WP	0101-6070-4225	37,350.00
V0609842	NORTH CENTRAL RENTAL	P0806965	FRONT END LOADER RENTAL	11/20/2013	11/20/2013	AP	WP	0101-6070-4243	7,350.00
V0609842	NORTH CENTRAL RENTAL	P0806965	CREDIT-UNUSED USAGE OF	11/20/2013	11/20/2013	AP	WP	0101-6070-4243	-3,266.00
V0678973	POWER HOUSE HONDA	P0807414	Telescopic Pole	11/19/2013	11/19/2013	AP	WP	0101-6070-4265	179.99
V0678973	POWER HOUSE HONDA	P0806850	USG chain grinder	11/14/2013	11/14/2013	AP	WP	0101-6070-4269	549.99
V0960375	YELLOW ROADWAY CORP	P0806694	FREIGHT FOR GRIT PUMP MOTORS	11/13/2013	11/13/2013	AP	WP	0101-6070-4225	216.26
								Cost Center: 6070	Total: <u>735,160.43</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0806658	OXY, ACET 102013	11/12/2013	11/12/2013	AP	WP	0602-7011-4244	10.50
V0005640	ACE HARDWARE	P0806879	OIL, HASP, SAW BLADE,	11/14/2013	11/14/2013	AP	WP	0602-7011-4269	312.58
V0008901	ADAMS ISC	P0807302	LOCTITE 2), SILICONE	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	45.44
V0008901	ADAMS ISC	P0807302	SHIPPING & HANDLING	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	5.85
V0016290	ALSCO	P0807535	MATS, MOPS 111913	11/20/2013	11/20/2013	AP	WP	0602-7011-4264	41.75
V0016290	ALSCO	P0806510	MATS, MOPS 110513	11/8/2013	11/8/2013	AP	WP	0602-7011-4264	41.75
V0050704	BALL, HAROLD	P0806885	WATER CONSV REBATE WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0064498	BENNETT, CHRIS	P0806886	WATER CONSV REBATE - WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0075580	BLACK HILLS ELECTRIC	P0807947	21201 921	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	108.67
V0075580	BLACK HILLS ELECTRIC	P0807947	21201 0	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	25.85
V0075580	BLACK HILLS ELECTRIC	P0807947	21201 611	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	77.47
V0075580	BLACK HILLS ELECTRIC	P0807947	21201 4100	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	566.60
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12302270 8160	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	560.89
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12302585 13800	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	958.17
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12766484 941	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	141.67
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12775543 78000	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	5,321.78
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12302271 720	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	199.15
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12327679 6420	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	718.05
V0078490	BLACK HILLS POWER &	P0808054	4843467536 12225885 396	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	54.69
V0078490	BLACK HILLS POWER &	P0807654	2265366862 12775386 76020	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	5,580.12
V0078490	BLACK HILLS POWER &	P0807654	1881777834 12773974 1386	11/20/2013	11/20/2013	AP	WP	0602-7011-4283	177.51
V0087400	BORDER STATES ELECTRIC	P0806762	LIGHT BULBS 25)	11/13/2013	11/13/2013	AP	WP	0602-7011-4264	66.25
V0087400	BORDER STATES ELECTRIC	P0806762	FREIGHT	11/13/2013	11/13/2013	AP	WP	0602-7011-4264	8.90
V0087400	BORDER STATES ELECTRIC	P0806763	LOCKOUT TAG, LOUCKOUT HASP	11/13/2013	11/13/2013	AP	WP	0602-7011-4269	100.74
V0087400	BORDER STATES ELECTRIC	P0806763	ADJ	11/13/2013	11/13/2013	AP	WP	0602-7011-4269	-0.04
V0087400	BORDER STATES ELECTRIC	P0807303	BULBS 24)	11/18/2013	11/18/2013	AP	WP	0602-7011-4264	399.12
V0087400	BORDER STATES ELECTRIC	P0807303	FREIGHT	11/18/2013	11/18/2013	AP	WP	0602-7011-4264	21.98
V0131400	CARQUEST AUTO PARTS	P0807313	OIL, OIL FILTER W346	11/18/2013	11/18/2013	AP	WP	0602-7011-4251	44.69
V0134679	CENTURYLINK	P0806709	11/01 SVC CHARGES	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	59.08
V0139120	CITY OF RAPID CITY	P0807007	2013 BACKWASH WATER	11/18/2013	11/18/2013	AP	WP	0602-7011-4284	12,000.00
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0602-7011-4261	0.43
V0182145	CRUM ELECTRIC	P0807325	LONG-NOSE PLIERS,SCREW/NUT	11/18/2013	11/18/2013	AP	WP	0602-7011-4265	15.68
V0182145	CRUM ELECTRIC	P0807325	ADJ	11/18/2013	11/18/2013	AP	WP	0602-7011-4265	-0.51

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V0182145	CRUM ELECTRIC	P0807326	LONG-NOSE PLIERS W311	11/18/2013	11/18/2013	AP	WP	0602-7011-4265	16.23
V0200448	DEIS, MARCIA	P0807438	WATER CONSV REBATE WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0202854	DIESEL MACHINERY INC	P0807006	ANNUAL GENERATOR SERVICE,	11/18/2013	11/18/2013	AP	WP	0602-7011-4253	638.65
V0209560	DOOR SECURITY	P0806880	OVERHEAD DOOR CONTACT 2)	11/14/2013	11/14/2013	AP	WP	0602-7011-4252	75.20
V0232030	ELLIOTT, RUSSELL OR	P0806887	WATER CONSV REBATE WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0235223	ESTES, BRAD	P0806888	WATER CONSV REBATE - WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0257562	FLANERY, DENNIS	P0806889	WATER CONSV REBATE WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0298214	GIESE, JAMES	P0806890	WATER CONSV REBATE - WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0336518	HANSON, MANDY	P0807439	WATER CONSV REBATE - WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0344712	HARRISON, RICHARD	P0807441	WATER CONSV REBATE WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0806764	CHLORINE 150 LB CYL 110713	11/18/2013	11/18/2013	AP	WP	0602-7011-4264	666.00
V0349315	HAWKINS CHEMICAL	P0806764	HYDROFLUSILICIC ACID 5017.6 LB	11/18/2013	11/18/2013	AP	WP	0602-7011-4264	2,609.15
V0349315	HAWKINS CHEMICAL	P0807364	AZONE 4,704 GAL)	11/19/2013	11/19/2013	AP	WP	0602-7011-4264	7,291.20
V0375060	HOUSTON EQUIP CO. INC,	P0806765	TOOL BOX W347	11/20/2013	11/20/2013	AP	WP	0602-7011-4265	617.00
V0375418	HOWE, EILEEN	P0807622	WATER CONSV REBATE TOILET	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	75.00
V0443240	KELLY, DEAN	P0806891	WATER CONSV REBATE WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0454804	KLINE, OTIS	P0807623	WATER CONSV REBATE WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0465760	KONE INC	P0806883	PACT ELEVATOR MAINT NOV 2013	11/14/2013	11/14/2013	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0806883	ELEVATOR MAINT WTP NOV 2013	11/14/2013	11/14/2013	AP	WP	0602-7011-4253	60.02
V0482692	LARSON, JENNIFER	P0807624	WATER CONSV REBATE - WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0506301	LUSK, TERRY OR JUDY	P0806892	WATER CONSV REBATE - WASHER	11/14/2013	11/14/2013	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0806662	ARGON, NITROGEN 103113	11/12/2013	11/12/2013	AP	WP	0602-7011-4244	13.02
V0536254	MATHESON-LINWELD	P0806662	NITROGEN 103113	11/12/2013	11/12/2013	AP	WP	0602-7011-4244	4.34
V0541285	MENARDS	P0806766	BIN RACK FOR STORAGE	11/13/2013	11/13/2013	AP	WP	0602-7011-4269	44.99
V0541285	MENARDS	P0807307	ADHESIVE, TAPCON, PEGBOARD	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	60.01
V0541285	MENARDS	P0807306	SWITCH CORD, UTILITY PUMP	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	127.92
V0612410	NORTHWEST PIPE FITTINGS	P0807308	TAPE 20)	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	50.00
V0612410	NORTHWEST PIPE FITTINGS	P0806514	FITTINGS PVC WELL 12	11/8/2013	11/8/2013	AP	WP	0602-7011-4255	64.02
V0618600	OFFICEMAX	P0806768	PACT DRFD FILE FOLDERS	11/13/2013	11/13/2013	AP	WP	0602-7011-4261	19.49
V0661390	PETERSON, JESSICA	P0807442	WATER CONSV REBATE - WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
T9762	TRAUTMAN, NANCY J	P0807444	WATER CONSV REBATE WASHER	11/20/2013	11/20/2013	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0805293	390-2069 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	10.30
V0890180	VERIZON WIRELESS	P0805293	863-1384 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	31.81
V0890180	VERIZON WIRELESS	P0805293	877-6106 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	52.24
V0890180	VERIZON WIRELESS	P0805293	877-6463 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	93.38

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V0890180	VERIZON WIRELESS	P0805293	209-5012 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	10.26
V0890180	VERIZON WIRELESS	P0805293	431-8635 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0805293	484-9104 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	34.44
V0890180	VERIZON WIRELESS	P0805293	787-0222 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7011-4281	31.57
V0931805	WESTERN	P0807327	RADIO W322	11/19/2013	11/19/2013	AP	WP	0602-7011-4269	420.00
V0931805	WESTERN	P0807327	RADIO W325	11/19/2013	11/19/2013	AP	WP	0602-7011-4269	420.00
V0931805	WESTERN	P0807327	RADIO W328	11/19/2013	11/19/2013	AP	WP	0602-7011-4269	420.00
V0962090	ZIEGLER BUILDING	P0807310	LUMBER, WAFER BOARD,	11/18/2013	11/18/2013	AP	WP	0602-7011-4269	326.91

Cost Center: 7011 **Total:** 43,940.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0806658	OXY 2), ACET, C25 102013	11/12/2013	11/12/2013	AP	WP	0602-7012-4244	21.00
V0002820	A&B WELDING SUPPLY CO	P0806658	ARG 102013	11/12/2013	11/12/2013	AP	WP	0602-7012-4244	5.25
V0005640	ACE HARDWARE	P0806761	TAPE RULE	11/13/2013	11/13/2013	AP	WP	0602-7012-4265	14.39
V0008210	ACTION MECHANICAL INC	P0806676	INSTALL FREEZE STAT,RPLC	11/8/2013	11/8/2013	AP	WP	0602-7012-4259	439.96
V0077956	BLACK HILLS	P0807024	103237	11/15/2013	11/15/2013	AP	WP	0602-7012-4225	45.00
V0078490	BLACK HILLS POWER &	P0807284	7040179666 13152295 45	11/20/2013	11/20/2013	AP	WP	0602-7012-4283	13.10
V0078490	BLACK HILLS POWER &	P0807813	1383419311 12760722 53	11/20/2013	11/20/2013	AP	WP	0602-7012-4283	14.24
V0094832	BREWER CONSTRUCTION	P0807305	SIDEWALK, DRIVEWAY REPAIR	11/18/2013	11/18/2013	AP	WP	0602-7012-4254	453.88
V0094832	BREWER CONSTRUCTION	P0807304	CURB, GUTTER, SIDEWALK,	11/18/2013	11/18/2013	AP	WP	0602-7012-4254	3,559.29
V0131400	CARQUEST AUTO PARTS	P0806585	SEAL W306	11/12/2013	11/12/2013	AP	WP	0602-7012-4251	5.35
V0131400	CARQUEST AUTO PARTS	P0806584	HEADLIGHT W334	11/12/2013	11/12/2013	AP	WP	0602-7012-4251	46.27
V0131400	CARQUEST AUTO PARTS	P0807362	FUEL LINE FOR WACKER PACKER	11/19/2013	11/19/2013	AP	WP	0602-7012-4253	2.64
V0131400	CARQUEST AUTO PARTS	P0806512	SPARK PLUG, OIL, AIR FILTER FO	11/8/2013	11/8/2013	AP	WP	0602-7012-4253	23.97
V0282080	G&H DISTRIBUTING INC.	P0807008	MARKING PAINT BLUE 36)	11/18/2013	11/18/2013	AP	WP	0602-7012-4269	120.96
V0321990	HD SUPPLY WATERWORKS	P0806246	SCREW EXT, SCREW TOP	11/8/2013	11/8/2013	AP	WP	0602-7012-4255	78.58
V0321990	HD SUPPLY WATERWORKS	P0806247	CLAMP, FLANGE, RING LOCK	11/14/2013	11/14/2013	AP	WP	0602-7012-4255	239.94
V0321990	HD SUPPLY WATERWORKS	P0806248	NON BREAK SLEEVE 8)	11/14/2013	11/14/2013	AP	WP	0602-7012-4255	284.00
V0349550	HEARTLAND PAPER CO,	P0806263	MULTIFOLD TOWELS 2)	11/8/2013	11/8/2013	AP	WP	0602-7012-4264	63.18
V0349550	HEARTLAND PAPER CO,	P0806263	CORR-PRICING	11/8/2013	11/8/2013	AP	WP	0602-7012-4264	-0.01
V0363311	HILLS MATERIALS CO	P0806513	LIMESTONE 29.81T	11/8/2013	11/8/2013	AP	WP	0602-7012-4254	304.06
V0363311	HILLS MATERIALS CO	P0806513	ROADSTONE 17.67T	11/8/2013	11/8/2013	AP	WP	0602-7012-4254	132.53
V0363311	HILLS MATERIALS CO	P0806513	ROADSTONE 19.79T	11/8/2013	11/8/2013	AP	WP	0602-7012-4254	148.43
V0363311	HILLS MATERIALS CO	P0806882	LIMESTONE 10.16T	11/14/2013	11/14/2013	AP	WP	0602-7012-4254	103.63
V0363311	HILLS MATERIALS CO	P0806882	LIMESTONE 10.62T	11/14/2013	11/14/2013	AP	WP	0602-7012-4254	108.32
V0363311	HILLS MATERIALS CO	P0807537	ASPHALT 5.52T	11/20/2013	11/20/2013	AP	WP	0602-7012-4254	283.45
V0363311	HILLS MATERIALS CO	P0807538	ASPHALT 6.52T	11/20/2013	11/20/2013	AP	WP	0602-7012-4254	334.80
V0363311	HILLS MATERIALS CO	P0807621	ASPHALT 2.11T	11/20/2013	11/20/2013	AP	WP	0602-7012-4254	108.35
V0421590	JOHNSON MACHINE INC.	P0806660	OIL AIR FILTER, OIL W303	11/12/2013	11/12/2013	AP	WP	0602-7012-4251	36.05
V0421590	JOHNSON MACHINE INC.	P0806660	ATF 5 GAL) W329	11/12/2013	11/12/2013	AP	WP	0602-7012-4251	47.89
V0612410	NORTHWEST PIPE FITTINGS	P0806884	VALVE BOX TOP	11/14/2013	11/14/2013	AP	WP	0602-7012-4255	24.36
V0612410	NORTHWEST PIPE FITTINGS	P0806767	TAPPING SADDLE 6 INCH AND	11/13/2013	11/13/2013	AP	WP	0602-7012-4255	1,588.63
V0723000	RED WING SHOE STORE	P0807366	FOOTWEAR DAVE GABERT	11/19/2013	11/19/2013	AP	WP	0602-7012-4263	130.00
V0810700	SOUTH DAKOTA FEDERAL	P0804931	DRILL BIT 4), TOOLS	11/7/2013	11/7/2013	AP	WP	0602-7012-4265	87.00

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V0816451	SOUTH DAKOTA ONE CALL	P0806869	164 LOCATES	11/13/2013	11/13/2013	AP	WP	0602-7012-4225	168.24
V0816490	SOUTH DAKOTA	P0806677	RPR OVERHEAD DOOR	11/8/2013	11/8/2013	AP	WP	0602-7012-4252	134.00
V0890180	VERIZON WIRELESS	P0802882	CELL PHONE PETRIK 390-7221	11/12/2013	11/12/2013	AP	WP	0602-7012-4261	119.71
V0890180	VERIZON WIRELESS	P0805293	390-7221 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7012-4281	65.66
V0890180	VERIZON WIRELESS	P0805293	390-7222 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7012-4281	32.88
V0931805	WESTERN	P0807327	RADIOS	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	840.00
V0931805	WESTERN	P0807328	RADIO W327	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W306	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W304	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W314	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W302	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W340	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W334	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0807328	RADIO W303	11/19/2013	11/19/2013	AP	WP	0602-7012-4269	420.00
V0931805	WESTERN	P0806586	PAGING 355-5275, 5262, 4868	11/12/2013	11/12/2013	AP	WP	0602-7012-4281	36.00
Cost Center: 7012								Total:	<u>13,624.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232410	EMPLOYEE DATA FORMS	P0806072	DATA CALENDAR FORM 101 50	11/18/2013	11/18/2013	AP	WP	0602-7013-4261	27.25
V0388100	INDOFF INC	P0806659	SHARPIES 2 BOXES), LEAD PENCIL	11/19/2013	11/19/2013	AP	WP	0602-7013-4261	80.97
V0890180	VERIZON WIRELESS	P0805293	209-2137 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7013-4281	53.49
V0931805	WESTERN	P0807327	RADIO W320	11/19/2013	11/19/2013	AP	WP	0602-7013-4269	420.00
								Cost Center: 7013	Total: <u>581.71</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0602-7014-4261	350.23
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0602-7014-4261	382.04
V0248950	FASTENAL COMPANY, THE	P0807363	CONNECTIONS	11/19/2013	11/19/2013	AP	WP	0602-7014-4269	26.26
V0388100	INDOFF INC	P0805801	PENS 2 DOZEN), HIGHLIGHTERS 3	11/14/2013	11/14/2013	AP	WP	0602-7014-4261	64.95
V0388100	INDOFF INC	P0805801	ADJ	11/14/2013	11/14/2013	AP	WP	0602-7014-4261	-64.95
V0388100	INDOFF INC	P0805801	PENS, HIGHLIGHTERS	11/14/2013	11/14/2013	AP	WP	0602-7014-4261	53.96
V0388100	INDOFF INC	P0805801	HIGHLIGHTERS	11/14/2013	11/14/2013	AP	WP	0602-7014-4261	10.99
V0421590	JOHNSON MACHINE INC.	P0806661	AIR FIL, OIL 3307	11/12/2013	11/12/2013	AP	WP	0602-7014-4251	27.96
V0421590	JOHNSON MACHINE INC.	P0806661	OIL FILTER W307	11/12/2013	11/12/2013	AP	WP	0602-7014-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0806661	OIL FILTER	11/12/2013	11/12/2013	AP	WP	0602-7014-4251	10.16
V0421590	JOHNSON MACHINE INC.	P0806661	CREDIT-RTN OIL FILTER	11/12/2013	11/12/2013	AP	WP	0602-7014-4251	-10.16
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD	11/13/2013	11/13/2013	AP	WP	0602-7014-4530	554.32
V0731353	RENNER, MARVIN	P0806345	MEALS-ST PETE BEACH FL	11/7/2013	11/7/2013	AP	WP	0602-7014-4270	118.00
V0731353	RENNER, MARVIN	P0806345	SHUTTLES-ST PETE BEACH FL	11/7/2013	11/7/2013	AP	WP	0602-7014-4270	50.00
V0809840	SOUTH DAKOTA	P0806867	SEPT13 PHONE	11/13/2013	11/13/2013	AP	WP	0602-7014-4281	2.36
V0890180	VERIZON WIRELESS	P0805293	390-1776 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7014-4281	33.69
V0890180	VERIZON WIRELESS	P0805293	858-0580 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7014-4281	32.44
V0890180	VERIZON WIRELESS	P0805293	209-1535 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0602-7014-4281	32.96
V0933099	WESTERN MAILERS	P0806769	BILLING POSTAGE 5,644 110513	11/14/2013	11/14/2013	AP	WP	0602-7014-4261	2,386.69
V0933099	WESTERN MAILERS	P0807309	BILLING POSTAGE 4,787 111213	11/19/2013	11/19/2013	AP	WP	0602-7014-4261	2,024.13
Cost Center: 7014								Total:	<u>6,089.02</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0807605	OXYGEN TANK RENTAL	11/20/2013	11/20/2013	AP	WP	0604-7071-4246	300.00
V0002820	A&B WELDING SUPPLY CO	P0807605	LIQUID OXYGEN, INITIAL FILL	11/20/2013	11/20/2013	AP	WP	0604-7071-4264	3,280.35
V0002820	A&B WELDING SUPPLY CO	P0807605	LIQUID OXYGEN, USED IN COOL	11/20/2013	11/20/2013	AP	WP	0604-7071-4264	573.80
V0005640	ACE HARDWARE	P0806470	NUTS/SCREWS/BOLTS	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	1.06
V0005640	ACE HARDWARE	P0806470	NUTS/SCREWS/BOLTS	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	8.00
V0005640	ACE HARDWARE	P0806470	NUTS/SCREWS/BOLTS	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	2.20
V0005640	ACE HARDWARE	P0806470	MILK CRATE BIN	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	8.99
V0008210	ACTION MECHANICAL INC	P0806676	INSTALL FREEZE STAT,RPLC	11/8/2013	11/8/2013	AP	WP	0604-7071-4259	439.96
V0016290	ALSCO	P0806835	FLOOR MATS & AIR DISPENSER	11/18/2013	11/18/2013	AP	WP	0604-7071-4264	33.40
V0077956	BLACK HILLS	P0807024	101567	11/15/2013	11/15/2013	AP	WP	0604-7071-4225	45.00
V0134679	CENTURYLINK	P0806708	11/01 SVC CHARGES	11/12/2013	11/12/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0806708	11/01 SVC CHARGES	11/12/2013	11/12/2013	AP	WP	0604-7071-4281	165.36
V0141335	CITY-WATER DEPARTMENT	P0806815	09009875 16	11/13/2013	11/13/2013	AP	WP	0604-7071-4284	126.15
V0210651	DRAIN MASTERS	P0806876	BASEMENT CLEAN-OUT AT 617	11/18/2013	11/18/2013	AP	WP	0604-7071-4211	295.00
V0421590	JOHNSON MACHINE INC.	P0806838	MOTOR OIL, 5W20	11/18/2013	11/18/2013	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0806838	FUEL FILTER	11/18/2013	11/18/2013	AP	WP	0604-7071-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0806838	OIL FILTER	11/18/2013	11/18/2013	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0806838	AIR FILTER	11/18/2013	11/18/2013	AP	WP	0604-7071-4251	9.00
V0563060	MONTANA DAKOTA UTIL	P0807837	22196347946 0.2	11/20/2013	11/20/2013	AP	WP	0604-7071-4282	1.96
V0643650	PACIFIC STEEL &	P0806474	STEEL TUBE, 3-1/2" X 12"	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	15.33
V0745570	RUNNINGS SUPPLY INC	P0806526	WD-40 LUBRICANT	11/13/2013	11/13/2013	AP	WP	0604-7071-4262	5.99
V0745570	RUNNINGS SUPPLY INC	P0806526	HOSE CLAMP	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	1.49
V0745570	RUNNINGS SUPPLY INC	P0806526	BOLTS/NUTS/WASHERS, BULK	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	2.55
V0745570	RUNNINGS SUPPLY INC	P0806526	HEX NUTS, BULK	11/13/2013	11/13/2013	AP	WP	0604-7071-4269	0.28
V0810700	SOUTH DAKOTA FEDERAL	P0805079	SLING	11/7/2013	11/7/2013	AP	WP	0604-7071-4265	20.00
V0816490	SOUTH DAKOTA	P0806677	RPR OVERHEAD DOOR	11/8/2013	11/8/2013	AP	WP	0604-7071-4252	134.00
V0890180	VERIZON WIRELESS	P0805293	390-6217 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7071-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-8533 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7071-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-0558 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7071-4281	53.49
V0931805	WESTERN	P0807328	RADIO C811	11/19/2013	11/19/2013	AP	WP	0604-7071-4269	420.00
V0931805	WESTERN	P0807327	RADIO C852	11/19/2013	11/19/2013	AP	WP	0604-7071-4269	420.00
V0931805	WESTERN	P0807328	RADIO C851	11/19/2013	11/19/2013	AP	WP	0604-7071-4269	420.00
V0931805	WESTERN	P0807328	RADIO C805	11/19/2013	11/19/2013	AP	WP	0604-7071-4269	420.00

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V0931805	WESTERN	P0806784	PAGER: 355-9943	11/18/2013	11/18/2013	AP	WP 0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0806469	O-RING, NAT236	11/13/2013	11/13/2013	AP	WP 0604-7071-4269	2.21
V0936710	WHISLER BEARING	P0806469	O-RING, NAT238	11/13/2013	11/13/2013	AP	WP 0604-7071-4269	2.43
V0936710	WHISLER BEARING	P0806469	O-RING, NAT338	11/13/2013	11/13/2013	AP	WP 0604-7071-4269	2.90
V0936710	WHISLER BEARING	P0806473	O-RING, NAT236	11/13/2013	11/13/2013	AP	WP 0604-7071-4269	8.84
							Cost Center: 7071	Total: <u>7,476.65</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0806785	TOSHIBA COPIER RENTAL, NOV	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	252.36
V0002805	A&B BUSINESS EQUIPMENT	P0806785	OVERAGE CHARGE, OCT 2013	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	37.07
V0002805	A&B BUSINESS EQUIPMENT	P0806785	SURCHARGE	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	19.97
V0002820	A&B WELDING SUPPLY CO	P0806317	OXY LK TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	10.50
V0002820	A&B WELDING SUPPLY CO	P0806317	ACET WS TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	10.50
V0002820	A&B WELDING SUPPLY CO	P0806317	ACET WQ TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	5.25
V0002820	A&B WELDING SUPPLY CO	P0806317	ARG S TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	15.75
V0002820	A&B WELDING SUPPLY CO	P0806317	C25 T TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	10.50
V0002820	A&B WELDING SUPPLY CO	P0806317	C25 Q TANK RENTAL	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	10.50
V0005641	ACE HARDWARE-EAST	P0806690	SNAP BOLT	11/13/2013	11/13/2013	AP	WP	0604-7072-4269	10.92
V0005641	ACE HARDWARE-EAST	P0806562	ICE SCRAPER	11/18/2013	11/18/2013	AP	WP	0604-7072-4269	21.98
V0005641	ACE HARDWARE-EAST	P0806562	ICE SCRAPER	11/18/2013	11/18/2013	AP	WP	0604-7072-4269	8.99
V0056150	BATTERIES PLUS	P0806689	BATTERY PACK	11/13/2013	11/13/2013	AP	WP	0604-7072-4269	43.96
V0077956	BLACK HILLS	P0807024	108267	11/15/2013	11/15/2013	AP	WP	0604-7072-4225	45.00
V0087372	BOOT BARN	P0805552	SCOTT SCHULTZ: SAFETY BOOTS	11/18/2013	11/18/2013	AP	WP	0604-7072-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0806833	BALLAST, T8	11/18/2013	11/18/2013	AP	WP	0604-7072-4257	34.68
V0087400	BORDER STATES ELECTRIC	P0806833	BALLAST, T12	11/18/2013	11/18/2013	AP	WP	0604-7072-4257	170.24
V0087400	BORDER STATES ELECTRIC	P0806833	BULB, F48 T12	11/18/2013	11/18/2013	AP	WP	0604-7072-4269	74.76
V0087400	BORDER STATES ELECTRIC	P0800867	ANNUAL TECH SUPPORT	11/18/2013	11/18/2013	AP	WP	0604-7072-4225	3,637.00
V0087400	BORDER STATES ELECTRIC	P0806782	LAMPS, MP50	11/18/2013	11/18/2013	AP	WP	0604-7072-4269	71.13
V0087400	BORDER STATES ELECTRIC	P0806782	BALLAST, 50 W M110	11/18/2013	11/18/2013	AP	WP	0604-7072-4257	91.45
V0087400	BORDER STATES ELECTRIC	P0806685	LAMPS, 50 WATT	11/13/2013	11/13/2013	AP	WP	0604-7072-4269	118.55
V0120470	BUTLER MACHINERY CO.	P0805791	SELECTOR SWITCH, SH GEN	11/8/2013	11/8/2013	AP	WP	0604-7072-4253	123.18
V0131400	CARQUEST AUTO PARTS	P0805638	IGNITION SWITCH	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	18.33
V0121554	CBH COOPERATIVE	P0805179	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1,970.46
V0121554	CBH COOPERATIVE	P0805179	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0806093	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	2,117.57
V0121554	CBH COOPERATIVE	P0806093	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0803738	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1,725.26
V0121554	CBH COOPERATIVE	P0803738	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0803738	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1,851.23
V0121554	CBH COOPERATIVE	P0803738	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0805087	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	624.71

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V0121554	CBH COOPERATIVE	P0805087	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0805087	PROPANE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	2,378.80
V0121554	CBH COOPERATIVE	P0805087	HAZMAT FEE	11/7/2013	11/7/2013	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0801868	VAPORIZER & MISC. PARTS FOR	11/7/2013	11/7/2013	AP	WP	0604-7072-4253	800.00
V0121554	CBH COOPERATIVE	P0801868	LABOR	11/7/2013	11/7/2013	AP	WP	0604-7072-4253	196.00
V0149580	COCA-COLA OF THE BLACK	P0806291	COOLER RENTAL: NOV 2013	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0806291	COOLER RENTAL: NOV 2013	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0806291	COOLER RENTAL: NOV 2013	11/13/2013	11/13/2013	AP	WP	0604-7072-4246	9.00
V0179540	CRESCENT ELECTRIC	P0803873	ELECTRICAL VFD PARTS	11/19/2013	11/19/2013	AP	WP	0604-7072-4257	2,407.38
V0179540	CRESCENT ELECTRIC	P0803873	COVER	11/19/2013	11/19/2013	AP	WP	0604-7072-4257	435.52
V0179540	CRESCENT ELECTRIC	P0803873	ADJ VFP PARTS	11/19/2013	11/19/2013	AP	WP	0604-7072-4257	15.83
V0179540	CRESCENT ELECTRIC	P0803873	ADJ COVER	11/19/2013	11/19/2013	AP	WP	0604-7072-4257	-15.83
V0179540	CRESCENT ELECTRIC	P0803873	SHIPPING	11/19/2013	11/19/2013	AP	WP	0604-7072-4257	35.87
V0182145	CRUM ELECTRIC	P0807325	LONG-NOSE PLIERS,SCREW/NUT	11/18/2013	11/18/2013	AP	WP	0604-7072-4265	15.68
V0182145	CRUM ELECTRIC	P0807325	ADJ	11/18/2013	11/18/2013	AP	WP	0604-7072-4265	-0.50
V0182145	CRUM ELECTRIC	P0807326	LONG-NOSE PLIERS W311	11/18/2013	11/18/2013	AP	WP	0604-7072-4265	16.23
V0184094	CUMMINS CENTRAL	P0806318	TROUBLESHOOT & REPAIR	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	281.36
V0186090	D&W CRANE & RIGGING	P0805553	CRANE RENTAL TO SET MIXERS	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	1,000.00
V0186090	D&W CRANE & RIGGING	P0805553	PERMITS	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	51.80
V0225653	EDDIE'S TRUCK CENTER	P0807014	#833: COMPLETE CHAINWHEEL	11/20/2013	11/20/2013	AP	WP	0604-7072-4251	392.72
V0247880	FARMER BROTHERS CO	P0806779	COFFEE	11/18/2013	11/18/2013	AP	WP	0604-7072-4263	110.16
V0310225	GREAT WESTERN TIRE INC.	P0806691	REPAIR FLAT TIRE	11/13/2013	11/13/2013	AP	WP	0604-7072-4225	21.95
V0310225	GREAT WESTERN TIRE INC.	P0806351	#818: REPAIR FLAT TIRE	11/13/2013	11/13/2013	AP	WP	0604-7072-4225	72.00
V0310225	GREAT WESTERN TIRE INC.	P0806574	REPAIR FLAT TIRE (818)	11/18/2013	11/18/2013	AP	WP	0604-7072-4225	99.00
V0312550	GRIMM'S PUMP SERVICE	P0806693	HOSE BARB ADAPTER	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	1.24
V0312550	GRIMM'S PUMP SERVICE	P0806693	FILTER REPLACEMENT BOWL	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	129.15
V0349315	HAWKINS CHEMICAL	P0806837	FERRIC CHLORIDE, SOLUTION 35%	11/18/2013	11/18/2013	AP	WP	0604-7072-4264	2,211.01
V0349315	HAWKINS CHEMICAL	P0806837	ENVIRONMENTAL CHARGE	11/18/2013	11/18/2013	AP	WP	0604-7072-4264	20.00
V0520500	M G OIL CO	P0806563	50/50 ANTIFREEZE	11/18/2013	11/18/2013	AP	WP	0604-7072-4269	639.38
V0541285	MENARDS	P0806874	BULBS, 40W TWIST	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	44.85
V0541285	MENARDS	P0806874	PVC CEMENT	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	4.19
V0541285	MENARDS	P0806874	CLEAR PRIMER	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	3.19
V0541285	MENARDS	P0806874	TEFLON TAPE	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	0.49
V0541285	MENARDS	P0806874	STEEL COUPLER	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	2.98
V0541285	MENARDS	P0806874	STEEL PLUG	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	1.48

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V0541285	MENARDS	P0806874	JOINT COMPOUND	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	1.24
V0541285	MENARDS	P0806874	BRASS NIPPLE	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	3.99
V0541285	MENARDS	P0806874	BRASS BUSHING	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	2.24
V0541285	MENARDS	P0806874	PVC TEE	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	0.51
V0541285	MENARDS	P0806874	BALL VALVE	11/18/2013	11/18/2013	AP	WP	0604-7072-4253	1.93
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD	11/13/2013	11/13/2013	AP	WP	0604-7072-4530	554.32
V0775500	SERVALL UNIFORM/LINEN	P0806780	SHOP TOWELS, FLOOR MATS &	11/20/2013	11/20/2013	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0806780	SHOP TOWELS, FLOOR MATS &	11/20/2013	11/20/2013	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0805347	SHOP TOWELS, FLOOR MATS &	11/18/2013	11/18/2013	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0805347	SHOP TOWELS, FLOOR MATS &	11/18/2013	11/18/2013	AP	WP	0604-7072-4264	36.77
V0890180	VERIZON WIRELESS	P0805293	390-6954 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	32.96
V0890180	VERIZON WIRELESS	P0805293	390-7229 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	390-7532 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-2069 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	10.31
V0890180	VERIZON WIRELESS	P0805293	381-4241 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	390-0043 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	53.49
V0890180	VERIZON WIRELESS	P0805293	209-5012 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7072-4281	10.26
V0936710	WHISLER BEARING	P0806692	LOCK HOSE, 12'	11/13/2013	11/13/2013	AP	WP	0604-7072-4253	14.40
V0960375	YELLOW ROADWAY CORP	P0806695	FREIGHT FOR PUMP	11/13/2013	11/13/2013	AP	WP	0604-7072-4225	175.10
Cost Center: 7072								Total:	<u>25,789.63</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249445	FEDERAL EXPRESS	P0807264	797081943231,CHARGES	11/18/2013	11/18/2013	AP	WP	0604-7073-4261	12.31
V0890180	VERIZON WIRELESS	P0805293	390-6594 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7073-4281	30.79
V0890180	VERIZON WIRELESS	P0805293	863-1305 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0604-7073-4281	29.54
								Cost Center: 7073	Total: <u>72.64</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0807292	MAINTENANCE CONTRACT	11/19/2013	11/19/2013	AP	WP	0612-7101-4253	45.12
V0077956	BLACK HILLS	P0807024	101257	11/15/2013	11/15/2013	AP	WP	0612-7101-4225	75.00
V0087372	BOOT BARN	P0805520	TALBOT, SHANE SAFETY BOOTS	11/18/2013	11/18/2013	AP	WP	0612-7101-4263	130.00
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0612-7101-4261	0.87
V0139602	CITY OF RAPID	P0807930	POSTAGE 11/11-15/13	11/20/2013	11/20/2013	AP	WP	0612-7101-4261	0.43
V0188080	DAKOTA	P0807031	ALT 21SI 130A 12V	11/19/2013	11/19/2013	AP	WP	0612-7101-4251	147.78
V0200460	DEL'S CONSTRUCTION INC	P0807041	CUSTOMER FENCE REPAIR	11/19/2013	11/19/2013	AP	WP	0612-7101-4211	273.94
V0225653	EDDIE'S TRUCK CENTER	P0807486	CRANKCASE FILTER	11/20/2013	11/20/2013	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0807466	COOLANT REPAIR	11/20/2013	11/20/2013	AP	WP	0612-7101-4251	450.20
V0310225	GREAT WESTERN TIRE INC.	P0807491	CAP AND NAIL PERM	11/20/2013	11/20/2013	AP	WP	0612-7101-4267	1,287.60
V0421590	JOHNSON MACHINE INC.	P0806971	HALOGEN LAMP	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	6.42
V0482685	LARSON COMPANIES	P0807540	PEDESTAL HORN	11/20/2013	11/20/2013	AP	WP	0612-7101-4251	11.52
V0497300	LITTLE PRINT SHOP	P0806751	HHW AD	11/15/2013	11/15/2013	AP	WP	0612-7101-4229	40.33
V0520190	MCKIE FORD INC	P0806970	FLUI TRANSMISSION	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	25.40
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD	11/13/2013	11/13/2013	AP	WP	0612-7101-4530	184.77
V0705402	RAPID CITY CENTRAL HIGH	P0806977	FULL PAGE AD IN ANNUAL	11/19/2013	11/19/2013	AP	WP	0612-7101-4229	33.33
V0711110	RAPID CITY JOURNAL	P0806750	HHW AD	11/12/2013	11/12/2013	AP	WP	0612-7101-4229	140.92
V0758405	SANITATION PRODUCTS	P0807296	VALVE PACK MANIFOLD CTFE	11/19/2013	11/19/2013	AP	WP	0612-7101-4251	2,777.40
V0758405	SANITATION PRODUCTS	P0807296	SHIPPING	11/19/2013	11/19/2013	AP	WP	0612-7101-4251	54.50
V0758405	SANITATION PRODUCTS	P0806958	SHIPPING	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	29.50
V0758405	SANITATION PRODUCTS	P0806959	FILTER ELEMENT	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	1,185.72
V0758405	SANITATION PRODUCTS	P0806959	SHIPPING	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	36.00
V0758405	SANITATION PRODUCTS	P0806958	BOOT, LEVER BOX CT	11/15/2013	11/15/2013	AP	WP	0612-7101-4251	218.64
V0801027	SOUTH DAKOTA DEPT OF	P0807032	INMATE PAYCYCLE 9/1-9/30/13	11/19/2013	11/19/2013	AP	WP	0612-7101-4225	410.92
V0890180	VERIZON WIRELESS	P0805293	390-2497 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0612-7101-4281	32.07
V0890180	VERIZON WIRELESS	P0805293	545-4525 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0805293	863-0078 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0612-7101-4281	29.54
V0890180	VERIZON WIRELESS	P0805293	863-2521 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0612-7101-4281	31.71
V0890180	VERIZON WIRELESS	P0805293	939-8286 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0612-7101-4281	17.41
V0899601	WALMART COMMUNITY	P0805832	SCARE IN THE SQUARE BOOTH	11/20/2013	11/20/2013	AP	WP	0612-7101-4229	12.80
V0934830	WESTERN STATIONERS	P0807295	FLAG	11/19/2013	11/19/2013	AP	WP	0612-7101-4261	14.10
V0934830	WESTERN STATIONERS	P0806752	OFFICE SUPPLIES	11/15/2013	11/15/2013	AP	WP	0612-7101-4261	6.89

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Bill List by Cost Center for Council Agenda

Cost Center: 7101

Total: 7,780.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0807292	MAINTENANCE CONTRACT	11/19/2013	11/19/2013	AP	WP	0615-7102-4253	45.12
V0002805	A&B BUSINESS EQUIPMENT	P0807292	MAINTENANCE CONTRACT	11/19/2013	11/19/2013	AP	WP	0615-7102-4253	45.12
V0018306	AMERICAN	P0806737	LF13-2112 CELL 16 LINER INSTAL	11/15/2013	11/15/2013	AP	WP	0615-7102-4390	542,247.25
V0018306	AMERICAN	P0806737	LF13-2112 CELL 16 LINER INSTAL	11/15/2013	11/15/2013	AP	WP	0615-7102-4390	-542,247.25
V0018306	AMERICAN	P0806737	LF13-2112 CELL 16 LINER INSTAL	11/15/2013	11/15/2013	AP	WP	0615-7102-4390	271,123.63
V0118000	BURNS & MCDONNELL	P0807026	LF11-1974 4 LANDFILL CELLS LEA	11/19/2013	11/19/2013	AP	WP	0615-7102-4223	34,466.30
V0121554	CBH COOPERATIVE	P0804857	PROPANE	11/7/2013	11/7/2013	AP	WP	0615-7102-4262	119.00
V0139602	CITY OF RAPID	P0807932	POSTAGE 11/18-22/13	11/20/2013	11/20/2013	AP	WP	0615-7102-4261	1.30
V0141335	CITY-WATER DEPARTMENT	P0807552	04008000 73	11/20/2013	11/20/2013	AP	WP	0615-7102-4284	306.31
V0149580	COCA-COLA OF THE BLACK	P0807037	SHACK WATER	11/19/2013	11/19/2013	AP	WP	0615-7102-4263	13.40
V0248950	FASTENAL COMPANY, THE	P0807467	COMPRESSOR BOLTS AND NUTS	11/20/2013	11/20/2013	AP	WP	0615-7102-4251	5.06
V0282080	G&H DISTRIBUTING INC.	P0806961	DIXON 2 1/2 FNST X 2 MNPT SWI	11/15/2013	11/15/2013	AP	WP	0615-7102-4253	65.70
V0304090	GODFREY BRAKE SERVICE	P0805384	3/8 PROFLEX MUD FLAP	11/7/2013	11/7/2013	AP	WP	0615-7102-4251	38.55
V0304090	GODFREY BRAKE SERVICE	P0805384	CORR-PRICING 3/8 PROFLEX MUD	11/7/2013	11/7/2013	AP	WP	0615-7102-4251	9.00
V0305780	GOLDEN WEST	P0806475	HP PROCURVE GIGABIT	11/15/2013	11/15/2013	AP	WP	0615-7102-4295	1,400.00
V0312550	GRIMM'S PUMP SERVICE	P0806760	fire fit 2 1/2fnstx2	11/15/2013	11/15/2013	AP	WP	0615-7102-4253	54.84
V0363311	HILLS MATERIALS CO	P0806778	CLEAN BALLAST STONE	11/15/2013	11/15/2013	AP	WP	0615-7102-4252	967.30
V0363311	HILLS MATERIALS CO	P0806776	CLEAN BALLAST STONE	11/15/2013	11/15/2013	AP	WP	0615-7102-4252	2,553.62
V0363311	HILLS MATERIALS CO	P0806777	CLEAN BALLAST STONE	11/15/2013	11/15/2013	AP	WP	0615-7102-4252	724.54
V0363311	HILLS MATERIALS CO	P0806738	CLEAN BALLAST STONE	11/15/2013	11/15/2013	AP	WP	0615-7102-4252	961.86
V0421590	JOHNSON MACHINE INC.	P0807293	TAIL LGT	11/19/2013	11/19/2013	AP	WP	0615-7102-4253	31.48
V0459850	KNIGHT SECURITY	P0806975	BASIC MONITORING JUNE 1-AUG	11/15/2013	11/15/2013	AP	WP	0615-7102-4225	129.00
V0459850	KNIGHT SECURITY	P0806973	BASIC MONITORING MARCH	11/15/2013	11/15/2013	AP	WP	0615-7102-4225	129.00
V0497300	LITTLE PRINT SHOP	P0806751	HHW AD	11/15/2013	11/15/2013	AP	WP	0615-7102-4229	40.33
V0520500	M G OIL CO	P0806118	FUEL OIL #2	11/15/2013	11/15/2013	AP	WP	0615-7102-4262	2,219.31
V0520500	M G OIL CO	P0806120	#2 DIESEL FUEL ULS CLEAR	11/15/2013	11/15/2013	AP	WP	0615-7102-4262	1,496.54
V0617678	NXGEN ATC	P0807369	CREDIT CARD MACHINE	11/19/2013	11/19/2013	AP	WP	0615-7102-4269	395.00
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD	11/13/2013	11/13/2013	AP	WP	0615-7102-4530	184.78
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD FEES-LANDFILL	11/13/2013	11/13/2013	AP	WP	0615-7102-4530	558.41
V0705402	RAPID CITY CENTRAL HIGH	P0806977	FULL PAGE AD IN ANNUAL	11/19/2013	11/19/2013	AP	WP	0615-7102-4229	33.33
V0711110	RAPID CITY JOURNAL	P0806750	HHW AD	11/12/2013	11/12/2013	AP	WP	0615-7102-4229	140.92
V0802725	SOUTH DAKOTA DEPT ENV	P0806699	OCT13 SOLID WASTE FEE	11/12/2013	11/12/2013	AP	WP	0615-7102-4540	8,798.46
V0801027	SOUTH DAKOTA DEPT OF	P0807032	INMATE PAYCYCLE 9/1-9/30/13	11/19/2013	11/19/2013	AP	WP	0615-7102-4225	503.84

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V0890180	VERIZON WIRELESS	P0805293	939-8286 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0805293	545-4525 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0615-7102-4281	17.41
V0890180	VERIZON WIRELESS	P0805293	390-0434 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0615-7102-4281	58.98
V0899601	WALMART COMMUNITY	P0805832	SCARE IN THE SQUARE BOOTH	11/20/2013	11/20/2013	AP	WP	0615-7102-4229	12.80
V0934830	WESTERN STATIONERS	P0806752	OFFICE SUPPLIES	11/15/2013	11/15/2013	AP	WP	0615-7102-4261	6.89
V0934830	WESTERN STATIONERS	P0806752	CORR-COST	11/15/2013	11/15/2013	AP	WP	0615-7102-4261	-0.01
V0934830	WESTERN STATIONERS	P0807295	FLAG	11/19/2013	11/19/2013	AP	WP	0615-7102-4261	14.10
Cost Center:								7102	
Total:									<u>327,688.64</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0806754	ICE MELT	11/15/2013	11/15/2013	AP	WP	0616-7103-4264	46.06
V0018306	AMERICAN	P0806737	LF13-2112 CELL 16 LINER INSTAL	11/15/2013	11/15/2013	AP	WP	0616-7103-4390	271,123.62
V0031510	APPLIED INDUSTRIAL	P0802991	SHIPPING & HANDLING	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	185.60
V0031510	APPLIED INDUSTRIAL	P0802991	HUB CITY 5H DRIVE	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	7,601.14
V0074730	BLACK HILLS CHEMICAL	P0806757	NATURAL ROLL TOWELS	11/15/2013	11/15/2013	AP	WP	0616-7103-4264	186.81
V0074730	BLACK HILLS CHEMICAL	P0806757	SANI WIPES	11/15/2013	11/15/2013	AP	WP	0616-7103-4264	78.29
V0074730	BLACK HILLS CHEMICAL	P0806757	FACIAL TISSUE	11/15/2013	11/15/2013	AP	WP	0616-7103-4264	28.68
V0074730	BLACK HILLS CHEMICAL	P0806757	HAND SOAP	11/15/2013	11/15/2013	AP	WP	0616-7103-4264	16.95
V0077956	BLACK HILLS	P0807024	108405	11/15/2013	11/15/2013	AP	WP	0616-7103-4225	45.00
V0077956	BLACK HILLS	P0807024	107742	11/15/2013	11/15/2013	AP	WP	0616-7103-4225	45.00
V0087372	BOOT BARN	P0804887	SPOTTED BEAR SAFETY BOOTS	11/18/2013	11/18/2013	AP	WP	0616-7103-4263	130.00
V0087372	BOOT BARN	P0804886	HANSON SAFETY BOOTS	11/18/2013	11/18/2013	AP	WP	0616-7103-4263	124.99
V0087400	BORDER STATES ELECTRIC	P0806964	5 1/4 SETTING TOOL	11/15/2013	11/15/2013	AP	WP	0616-7103-4257	9.18
V0087400	BORDER STATES ELECTRIC	P0806964	MA5 1/4 MACHINE SCREW ANCH	11/15/2013	11/15/2013	AP	WP	0616-7103-4257	58.16
V0121554	CBH COOPERATIVE	P0805118	PROPANE	11/7/2013	11/7/2013	AP	WP	0616-7103-4262	142.80
V0121554	CBH COOPERATIVE	P0804597	PROPANE	11/7/2013	11/7/2013	AP	WP	0616-7103-4262	119.00
V0121554	CBH COOPERATIVE	P0803377	PROPANE	11/7/2013	11/7/2013	AP	WP	0616-7103-4262	142.80
V0121554	CBH COOPERATIVE	P0805833	PROPANE	11/7/2013	11/7/2013	AP	WP	0616-7103-4262	95.20
V0137240	CHRIS SUPPLY COMPANY	P0806962	UPS BATT BACKUP	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	99.00
V0182145	CRUM ELECTRIC	P0807325	ADJ	11/18/2013	11/18/2013	AP	WP	0616-7103-4265	-0.51
V0182145	CRUM ELECTRIC	P0807325	LONG-NOSE PLIERS,SCREW/NUT	11/18/2013	11/18/2013	AP	WP	0616-7103-4265	15.68
V0182145	CRUM ELECTRIC	P0807326	LONG-NOSE PLIERS W311	11/18/2013	11/18/2013	AP	WP	0616-7103-4265	16.22
V0182145	CRUM ELECTRIC	P0807034	AUX CONT KIT 1NO	11/19/2013	11/19/2013	AP	WP	0616-7103-4257	182.30
V0182145	CRUM ELECTRIC	P0807034	AUX CONTACT	11/19/2013	11/19/2013	AP	WP	0616-7103-4257	182.30
V0225653	EDDIE'S TRUCK CENTER	P0806968	SEAT SUSP AIRB	11/19/2013	11/19/2013	AP	WP	0616-7103-4251	211.26
V0225653	EDDIE'S TRUCK CENTER	P0806968	CORR-PRICING SEAT SUSP AIRB	11/19/2013	11/19/2013	AP	WP	0616-7103-4251	-1.08
V0232737	ENERGY LABORATORIES	P0803206	OCT 2013 COCOMPOST METALS	11/15/2013	11/15/2013	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0806960	T190-AG JOBBERSHIPPING	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	20.30
V0248950	FASTENAL COMPANY, THE	P0806960	3/8-BEVEL MALL	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	15.41
V0248950	FASTENAL COMPANY, THE	P0806960	3/8-16X1X1/2S/S HCS	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	17.73
V0248950	FASTENAL COMPANY, THE	P0806960	3/8-16X1 1/4S/S	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	10.27
V0248950	FASTENAL COMPANY, THE	P0806758	STOCK RUBBER GLOVES	11/15/2013	11/15/2013	AP	WP	0616-7103-4263	17.28
V0248950	FASTENAL COMPANY, THE	P0806758	STOCK RUBBERGLOVES	11/15/2013	11/15/2013	AP	WP	0616-7103-4263	17.33

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V0248950	FASTENAL COMPANY, THE	P0807033	SCRUBBER PANEL	11/19/2013	11/19/2013	AP	WP	0616-7103-4257	38.46
V0248950	FASTENAL COMPANY, THE	P0807464	WM S/SBWL&CVRE/F WASH	11/20/2013	11/20/2013	AP	WP	0616-7103-4252	385.00
V0282080	G&H DISTRIBUTING INC.	P0806280	HANSON RESPIRATOR 1/2 FACE	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	11.37
V0282080	G&H DISTRIBUTING INC.	P0806280	SPOTTED BEAR RESPIRATOR 1/2	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	11.37
V0282080	G&H DISTRIBUTING INC.	P0806280	STOCK CARTRIDGE	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	37.33
V0282080	G&H DISTRIBUTING INC.	P0806280	STOCK VENTED V GARD	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	42.32
V0282080	G&H DISTRIBUTING INC.	P0806280	CREDIT-RTN RESPIRATOR	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	-34.48
V0282080	G&H DISTRIBUTING INC.	P0806280	CREDIT-RTN RESPIRATOR	11/12/2013	11/12/2013	AP	WP	0616-7103-4263	-34.48
V0305780	GOLDEN WEST	P0806458	HP PROCURVE GIGABIT -SX/LC	11/15/2013	11/15/2013	AP	WP	0616-7103-4295	828.00
V0305780	GOLDEN WEST	P0806458	HP 2915-8G-POE SWITCH	11/15/2013	11/15/2013	AP	WP	0616-7103-4295	791.00
V0305780	GOLDEN WEST	P0806458	HP 2530-24G POE AND SWTICH	11/15/2013	11/15/2013	AP	WP	0616-7103-4295	2,638.00
V0305780	GOLDEN WEST	P0806458	FREIGHT	11/15/2013	11/15/2013	AP	WP	0616-7103-4295	20.00
V0412660	JENNER EQUIPMENT CO	P0807030	SPEE DEE FREIGHT	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	45.00
V0412660	JENNER EQUIPMENT CO	P0807030	EDGE AND HARDWARE KIT	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	214.00
V0412660	JENNER EQUIPMENT CO	P0807030	HINGE PIN	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	94.50
V0412660	JENNER EQUIPMENT CO	P0807030	CYLINDER PIN	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	81.00
V0412660	JENNER EQUIPMENT CO	P0807030	1-9/16 X 10 BUSHING	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	19.00
V0412660	JENNER EQUIPMENT CO	P0807030	1-9/16 SNAP RING	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	13.80
V0412660	JENNER EQUIPMENT CO	P0807030	1-1/4 X 1-9/16	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	78.80
V0412660	JENNER EQUIPMENT CO	P0807030	1-1/4 X 10 BUSHING	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	10.40
V0412660	JENNER EQUIPMENT CO	P0807030	1-1/4 SNAP RING	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	17.60
V0412660	JENNER EQUIPMENT CO	P0807030	1-9-16 X 2 BUSHING	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	107.20
V0421590	JOHNSON MACHINE INC.	P0806759	TAIL LGT	11/15/2013	11/15/2013	AP	WP	0616-7103-4251	31.48
V0421590	JOHNSON MACHINE INC.	P0806759	LED SS S/T/T 4IN RD	11/15/2013	11/15/2013	AP	WP	0616-7103-4251	37.42
V0421590	JOHNSON MACHINE INC.	P0806759	LED SIGNAL STAT B/U	11/15/2013	11/15/2013	AP	WP	0616-7103-4251	55.71
V0443310	KELLY SERVICES INC	P0807525	KLIMEK TEMP LABOR W/E 11/10	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.00
V0443310	KELLY SERVICES INC	P0807477	KLIMEK TEMP LABOR W/E 11/03	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.50
V0443310	KELLY SERVICES INC	P0807477	LAMSON TEMP LABOR W/E 11/03	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.00
V0443310	KELLY SERVICES INC	P0807477	CORR-PRICING KLIMEK TEMP 11/3	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	-0.50
V0443310	KELLY SERVICES INC	P0807477	CASEY TEMP LABOR W/E 11/03	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	198.50
V0443310	KELLY SERVICES INC	P0807463	TEMP LABOR CKLIMEK WK/END	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.00
V0443310	KELLY SERVICES INC	P0807463	TEMP LABOR LAMSON WK/END	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	759.26
V0443310	KELLY SERVICES INC	P0807525	CASEY TEMP LABOR W/E 11/10	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	595.50
V0443310	KELLY SERVICES INC	P0807525	LAMSON TEMP LABOR W/E 11/10	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.00
V0443310	KELLY SERVICES INC	P0807463	TEMP LABOR CASEY WK/END	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	794.00

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V0443310	KELLY SERVICES INC	P0807476	BEMENT TEMP LABOR W/E 11/03	11/20/2013	11/20/2013	AP	WP	0616-7103-4225	620.31
V0497300	LITTLE PRINT SHOP	P0806751	CORR-PRICING HHW AD	11/15/2013	11/15/2013	AP	WP	0616-7103-4229	0.01
V0497300	LITTLE PRINT SHOP	P0806751	HHW AD	11/15/2013	11/15/2013	AP	WP	0616-7103-4229	40.33
V0520500	M G OIL CO	P0807290	#2 DIESEL FUEL ULS CLEAR	11/19/2013	11/19/2013	AP	WP	0616-7103-4262	906.00
V0536254	MATHESON-LINWELD	P0806739	OXYGEN IND SZ 200	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	18.67
V0536254	MATHESON-LINWELD	P0806739	C-25 HIGH GRADE AWS	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	66.17
V0536254	MATHESON-LINWELD	P0806739	DELIVERY	11/15/2013	11/15/2013	AP	WP	0616-7103-4253	10.00
V0634566	O'REILLY AUTO PARTS	P0806756	MINI LAMPS	11/15/2013	11/15/2013	AP	WP	0616-7103-4251	10.45
V0643650	PACIFIC STEEL &	P0807035	1/2 X 10 UM PLATE	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	56.22
V0643650	PACIFIC STEEL &	P0807297	HR FLAT	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	70.50
V0666565	PIONEER BANK & TRUST	P0806819	CREDIT CARD	11/13/2013	11/13/2013	AP	WP	0616-7103-4530	184.78
V0694200	PROMOTION	P0807029	108937 PRE WORK SCREENING	11/19/2013	11/19/2013	AP	WP	0616-7103-4225	60.00
V0705402	RAPID CITY CENTRAL HIGH	P0806977	FULL PAGE AD IN ANNUAL	11/19/2013	11/19/2013	AP	WP	0616-7103-4229	33.33
V0705402	RAPID CITY CENTRAL HIGH	P0806977	ADJ	11/19/2013	11/19/2013	AP	WP	0616-7103-4229	0.01
V0711110	RAPID CITY JOURNAL	P0806750	HHW AD	11/12/2013	11/12/2013	AP	WP	0616-7103-4229	140.92
V0775500	SERVALL UNIFORM/LINEN	P0806966	COVERALL LAUNDRY SERVICE	11/15/2013	11/15/2013	AP	WP	0616-7103-4263	49.05
V0782950	SHOENER MACHINE &	P0806967	3/8-16 SP PLUG TAP HSS	11/19/2013	11/19/2013	AP	WP	0616-7103-4253	43.50
V0790600	SOIL CONTROL LAB	P0803205	SEP 2013 COCOMPOST AG CHEM	11/19/2013	11/19/2013	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0807032	INMATE PAYCYCLE 9/1-9/30/13	11/19/2013	11/19/2013	AP	WP	0616-7103-4225	755.75
V0890180	VERIZON WIRELESS	P0805293	431-9117 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0616-7103-4281	29.60
V0890180	VERIZON WIRELESS	P0805293	545-4525 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0805293	939-8286 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0805293	390-2069 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0616-7103-4281	10.31
V0890180	VERIZON WIRELESS	P0805293	209-5012 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0616-7103-4281	10.27
V0899601	WALMART COMMUNITY	P0805832	SCARE IN THE SQUARE BOOTH	11/20/2013	11/20/2013	AP	WP	0616-7103-4229	12.80
V0934830	WESTERN STATIONERS	P0806752	OFFICE SUPPLIES	11/15/2013	11/15/2013	AP	WP	0616-7103-4261	6.89
V0934830	WESTERN STATIONERS	P0806753	OFFICE SUPPLIES	11/15/2013	11/15/2013	AP	WP	0616-7103-4261	8.48
V0934830	WESTERN STATIONERS	P0807295	FLAG	11/19/2013	11/19/2013	AP	WP	0616-7103-4261	14.10
Cost Center:								7103	
Total:									<u>296,473.10</u>

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Cost Center: 8910		CIP STREETS		Director: TECH, DALE							
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount		
V0081300	AMERICAN ENGINEERING	P0806620	13-2077 CITYWIDE	11/13/2013	11/13/2013	AP	WP	0505-8910-4223	303.00		
V0081300	AMERICAN ENGINEERING	P0806621	14-2128 4" WATERMAIN	11/13/2013	11/13/2013	AP	WP	0505-8910-4223	3,045.25		
V0242035	FMG INC.	P0807027	SSW10-1837 JACKSON BLVD	11/18/2013	11/18/2013	AP	WP	0505-8910-4223	687.24		
V0242035	FMG INC.	P0807002	09-1509 JACKSON BLVD - RAPID C	11/18/2013	11/18/2013	AP	WP	0505-8910-4223	511.24		
V0242035	FMG INC.	P0806822	13-2088 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0505-8910-4223	690.17		
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	-55,683.52		
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	46,833.37		
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	8,850.15		
V0359280	HIGHMARK INC	P0807001	12-1187 WEST CHICAGO AND	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	55,683.52		
V0404305	J & J ASPHALT CO	P0807275	13-2108 PVMT	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	20,617.86		
V0404305	J & J ASPHALT CO	P0807275	13-2108 PVMT REHAB-CIRC/HALL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	794.20		
V0404305	J & J ASPHALT CO	P0807275	13-2108 PAVEMENT REHAB -	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	21,412.06		
V0404305	J & J ASPHALT CO	P0807275	13-2108 PVMT	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	-21,412.06		
V0404305	J & J ASPHALT CO	P0806998	13-2096 PAVEMENT REHAB - WINFI	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	16,623.74		
V0404305	J & J ASPHALT CO	P0806998	13-2096 PVMT	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	-16,623.74		
V0404305	J & J ASPHALT CO	P0806998	13-2096 PVMT	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	6,105.70		
V0404305	J & J ASPHALT CO	P0802816	13-2096 PVMT REHAB-WINFIELD	9/25/2013	9/25/2013	AP	WP	0505-8910-4370	10,518.04		
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	1,361.24		
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	115.48		
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTILITY	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	110,502.06		
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	-110,502.06		
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0505-8910-4370	97,263.50		
V0698700	RCS CONSTRUCTION INC.	P0793908	12-2020 SILVER ST AREA UTIL IM	6/17/2013	6/17/2013	AP	WP	0505-8910-4370	555.23		
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	2,017.21		
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0505-8910-4370	22.39		
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0505-8910-4370	388.15		
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0505-8910-4370	100.82		
V0698700	RCS CONSTRUCTION INC.	P0797254	12-2020 SILVER ST AREA UTIL PH	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	219.84		
V0698700	RCS CONSTRUCTION INC.	P0791352	12-2020 SILVER ST AREA UTIL RC	5/17/2013	5/17/2013	AP	WP	0505-8910-4370	1,293.83		
V0786783	SIMON CONTRACTORS OF	P0807274	13-2106 RED DALE TRAFFIC CALMI	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	-39,207.91		
V0786783	SIMON CONTRACTORS OF	P0807274	13-2106 RED DALE TRAFFIC CALMI	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	37,592.70		
V0786783	SIMON CONTRACTORS OF	P0807274	13-2106 RED DALE TRAFFIC CALMI	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	39,207.91		
T9073	SPERLICH CONSULTING	P0806872	12-2052 EAST SIGNAL DR	11/14/2013	11/14/2013	AP	WP	0505-8910-4223	3,138.71		

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T9073	SPERLICH CONSULTING	P0806823	12-2063 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0505-8910-4223	11,956.29
								Cost Center: 8910	Total: <u>254,981.61</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0806822	13-2088 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0505-8911-4223	192.60
V0242035	FMG INC.	P0807027	SSW10-1837 JACKSON BLVD	11/18/2013	11/18/2013	AP	WP	0505-8911-4223	15,405.81
V0242035	FMG INC.	P0807002	09-1509 JACKSON BLVD - RAPID C	11/18/2013	11/18/2013	AP	WP	0505-8911-4223	3,834.35
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	10.25
V0349995	HEAVY CONSTRUCTOR'S	P0795489	11-1977 ENCHANTMENT RD SSWR	7/3/2013	7/3/2013	AP	WP	0505-8911-4371	0.57
V0349995	HEAVY CONSTRUCTOR'S	P0798671	11-1977 ENCHANTMENT RD SSWR	8/1/2013	8/1/2013	AP	WP	0505-8911-4371	108.23
V0349995	HEAVY CONSTRUCTOR'S	P0798671	11-1977 ENCHANTMENT RD SSWR	8/1/2013	8/1/2013	AP	WP	0505-8911-4371	8.14
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0505-8911-4371	25.19
V0349995	HEAVY CONSTRUCTOR'S	P0771616	11-1977 ENCHANTMENT RD SSWR	10/3/2012	10/3/2012	AP	WP	0505-8911-4371	0.49
V0349995	HEAVY CONSTRUCTOR'S	P0775361	11-1977 ENCHANTMENT RD SSWR	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	18.32
V0349995	HEAVY CONSTRUCTOR'S	P0778485	11-1977 ENCHANTMENT RD SSWR	12/28/2012	12/28/2012	AP	WP	0505-8911-4371	5.73
V0349995	HEAVY CONSTRUCTOR'S	P0801245	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0505-8911-4371	0.75
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0505-8911-4371	-17,279.02
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD SSWR	11/20/2013	11/20/2013	AP	WP	0505-8911-4371	10,573.24
V0349995	HEAVY CONSTRUCTOR'S	P0806723	11-1977 ENCHANTMENT RD	11/20/2013	11/20/2013	AP	WP	0505-8911-4371	17,279.02
V0359280	HIGHMARK INC	P0807001	12-1187 WEST CHICAGO AND	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	19,850.44
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	-19,850.44
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	19,613.79
V0359280	HIGHMARK INC	P0807001	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	236.65
V0698700	RCS CONSTRUCTION INC.	P0793908	12-2020 SILVER ST AREA UTIL IM	6/17/2013	6/17/2013	AP	WP	0505-8911-4371	173.26
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	284.04
V0698700	RCS CONSTRUCTION INC.	P0802674	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	26.48
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0505-8911-4371	-8,633.62
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTIL IM	11/19/2013	11/19/2013	AP	WP	0505-8911-4371	7,599.31
V0698700	RCS CONSTRUCTION INC.	P0807000	12-2020 SILVER ST AREA UTILITY	11/19/2013	11/19/2013	AP	WP	0505-8911-4371	8,633.62
V0698700	RCS CONSTRUCTION INC.	P0791352	12-2020 SILVER ST AREA UTIL RC	5/17/2013	5/17/2013	AP	WP	0505-8911-4371	684.90
V0698700	RCS CONSTRUCTION INC.	P0797254	12-2020 SILVER ST AREA UTIL PH	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	2,316.64
V0698700	RCS CONSTRUCTION INC.	P0805188	12-2020 SILVER ST AREA UTIL IM	10/22/2013	10/22/2013	AP	WP	0505-8911-4371	73.84
V0698700	RCS CONSTRUCTION INC.	P0799507	12-2020 SILVER ST AREA UTIL IM	8/16/2013	8/16/2013	AP	WP	0505-8911-4371	6.12
T9073	SPERLICH CONSULTING	P0806823	12-2063 ROBBINSDALE AREA	11/18/2013	11/18/2013	AP	WP	0505-8911-4223	1,494.63
T9073	SPERLICH CONSULTING	P0806872	12-2052 EAST SIGNAL DR	11/14/2013	11/14/2013	AP	WP	0505-8911-4223	1,603.63
T9073	SPERLICH CONSULTING	P0806825	11-1951 LELAND LN AND	11/18/2013	11/18/2013	AP	WP	0505-8911-4223	12.99

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Cost Center: 8911 Total: 64,309.95

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0807416	concrete supplies - US Gaging	11/19/2013	11/19/2013	AP	WP	0505-8912-4372	117.25
V0958590	WYSS INCORPORATED	P0806342	Sweet Creek Trail Project	11/7/2013	11/7/2013	AP	WP	0505-8912-4372	1,080.00
V0962090	ZIEGLER BUILDING	P0807010	2x4x16 Ft. WW Project # PR13-6	11/19/2013	11/19/2013	AP	WP	0505-8912-4372	13.98
V0962090	ZIEGLER BUILDING	P0807010	8d Scaffold Project # PR13-61	11/19/2013	11/19/2013	AP	WP	0505-8912-4372	2.20
								Cost Center: 8912	Total: <u>1,213.43</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0404305	J & J ASPHALT CO	P0806999	13-2116 2013 OUT OF THE DUST	11/18/2013	11/18/2013	AP	WP	0505-8913-4370	18,372.15
								Cost Center: 8913	Total: <u>18,372.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0504900	LOWE ROOFING INC	P0806657	ROOF - RAPID TRANSIT BUILDING	11/13/2013	11/13/2013	AP	WP	0505-8915-4225	375.00
V0884338	UPPER DECK ARCHITECTS	P0806821	12-2016 2011 STORM DAMAGE	11/18/2013	11/18/2013	AP	WP	0505-8915-4223	3,364.41
								Cost Center: 8915	Total: <u>3,739.41</u>

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Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0601391	NETWORK CONSULTING	P0804327	VIRTUAL STORAGE-ACCOUNTING	11/15/2013	11/15/2013	AP	WP	0505-8919-4295	60,165.45
								Cost Center: 8919	Total: <u>60,165.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009236	ADVNT BIOTECHNOLOGIES	P0806357	PROSTRIPS BIODECTION	11/12/2013	11/12/2013	AP	WP	0101-9202-4269	675.52
V0880250	UNITED PARCEL SERVICE	P0806901	8110954014,CHARGES	11/14/2013	11/14/2013	AP	WP	0101-9202-4261	46.64
V0890180	VERIZON WIRELESS	P0805293	863-0050 OCT13 PHONE	11/12/2013	11/12/2013	AP	WP	0101-9202-4281	29.54
								Cost Center: 9202	Total: <u>751.70</u>

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Grand Total: 4,222,031.55