

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0101-4261	33.00
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0101-4261	12.97
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0101-4261	15.67
V0221455	E & J SPECIALTIES INC	P0813565	Name Badge	2/6/2014	2/6/2014	AP	WP	0101-0101-4261	7.00
V0221455	E & J SPECIALTIES INC	P0813565	Name Plate	2/6/2014	2/6/2014	AP	WP	0101-0101-4261	14.00
V0237350	EVERGREEN OFFICE	P0814290	Flag, Sign Here	2/11/2014	2/11/2014	AP	WP	0101-0101-4261	9.99
V0237350	EVERGREEN OFFICE	P0814290	Pen, uniball, box of 12	2/11/2014	2/11/2014	AP	WP	0101-0101-4261	20.69
V0237350	EVERGREEN OFFICE	P0814290	Pen, Inkjoy, box of 12	2/11/2014	2/11/2014	AP	WP	0101-0101-4261	16.99
V0465992	KOOIKER, SAM	P0814209	MEALS-PIERRE	2/11/2014	2/11/2014	AP	WP	0101-0101-4273	19.00
V0775419	SENNE, RON	P0814282	EAP Planning, Facilitation Dir	2/11/2014	2/11/2014	AP	WP	0101-0101-4225	3,200.00
V0890180	VERIZON WIRELESS	P0812592	939-4164 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0101-4281	60.58
V0890180	VERIZON WIRELESS	P0812592	939-9974 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0101-4281	52.29
V0908400	WATERTREE INC	P0813566	Water 5 gal	2/6/2014	2/6/2014	AP	WP	0101-0101-4261	17.25
V0934830	WESTERN STATIONERS	P0814289	8.5x11 White Paper	2/11/2014	2/11/2014	AP	WP	0101-0101-4261	68.80
V0935979	WEX BANK	P0815313	CAR WASH	2/18/2014	2/18/2014	AP	WP	0101-0101-4251	13.43
V0935979	WEX BANK	P0815313	38.472G UNL	2/18/2014	2/18/2014	AP	WP	0101-0101-4262	108.16
V0935979	WEX BANK	P0815313	3.696G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0101-4262	9.74
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0101-4281	57.12
								Cost Center: 0101	Total: <u>3,736.68</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
V0356809	HEWLETT PACKARD	P0809098	HP Video Cable Adapter	2/7/2014	2/7/2014	AP	WP	0101-0105-4295	35.00
V0356809	HEWLETT PACKARD	P0809098	CORR-PRICING NOTEBOOK	2/7/2014	2/7/2014	AP	WP	0101-0105-4295	15.00
V0356809	HEWLETT PACKARD	P0809098	CORR-PRICING ADAPTER	2/7/2014	2/7/2014	AP	WP	0101-0105-4295	-17.00
V0356809	HEWLETT PACKARD	P0809098	HP EliteBook 8570p Notebook PC	2/7/2014	2/7/2014	AP	WP	0101-0105-4295	1,374.00
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0105-4281	27.22
								Cost Center: 0105	Total: <u>1,434.22</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
V0000790	A TO Z SHREDDING	P0813898	Shredding	2/6/2014	2/6/2014	AP	WP	0101-0106-4261	20.55
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0106-4261	65.99
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0106-4261	2.13
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0106-4261	12.77
V0188480	DAKOTA BUSINESS	P0814264	Legal Size Folders	2/10/2014	2/10/2014	AP	WP	0101-0106-4261	16.00
V0722757	RECORD STORAGE	P0814281	Minimum Storage	2/11/2014	2/11/2014	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0814281	Storage 1.15 File Box	2/11/2014	2/11/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0814281	Storage 2.34 File Box	2/11/2014	2/11/2014	AP	WP	0101-0106-4261	2.30
V0926150	WEST PAYMENT CENTER	P0814935	West Information Charges Janua	2/18/2014	2/18/2014	AP	WP	0101-0106-4261	1,094.88
V0934830	WESTERN STATIONERS	P0814921	Redrope Expandable Files	2/14/2014	2/14/2014	AP	WP	0101-0106-4261	35.00
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0106-4281	29.53
Cost Center: 0106								Total:	<u>1,298.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0108-4261	214.48
V0064390	BENTLEY SYSTEMS INC	P0815271	SOFTWARE SUBSCRIPTION -	2/19/2014	2/19/2014	AP	WP	0101-0108-4295	133.25
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0108-4261	256.36
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0108-4261	12.40
V0202250	DESIGN WORKS INC.	P0814485	WEST MEMORIAL PARK PARKING	2/18/2014	2/18/2014	AP	WP	0101-0108-4223	2,465.00
V0250245	FERBER ENGINEERING	P0814106	10-1881 WETLAND MITGATION	2/10/2014	2/10/2014	AP	WP	0101-0108-4223	805.00
V0307087	GOVERNOR'S INN	P0814113	LODGING - DALE TECH	2/13/2014	2/13/2014	AP	WP	0101-0108-4270	75.00
V0307087	GOVERNOR'S INN	P0814113	LODGING - STACEY TITUS	2/13/2014	2/13/2014	AP	WP	0101-0108-4270	75.00
V0307087	GOVERNOR'S INN	P0814113	LODGING - KLARE SCHROEDER	2/13/2014	2/13/2014	AP	WP	0101-0108-4270	75.00
V0421590	JOHNSON MACHINE INC.	P0815269	E226 - OIL & AIR FILTERS, FILT	2/19/2014	2/19/2014	AP	WP	0101-0108-4251	28.73
V0421590	JOHNSON MACHINE INC.	P0815269	E226 - OIL	2/19/2014	2/19/2014	AP	WP	0101-0108-4262	60.90
V0520190	MCKIE FORD INC	P0807457	2014 FORD EXPLORER -	2/12/2014	2/12/2014	AP	WP	0101-0108-4360	26,138.00
V0520190	MCKIE FORD INC	P0807457	VIN: 1FM5K8B82EGB59260	2/12/2014	2/12/2014	AP	WP	0101-0108-4360	0.00
V0648605	PARKWAY CAR WASH	P0815260	VEHICLE WASHES	2/19/2014	2/19/2014	AP	WP	0101-0108-4251	48.50
V0701710	RAPID CHEVROLET CO INC	P0815270	E226 - CONTROL	2/19/2014	2/19/2014	AP	WP	0101-0108-4251	64.74
V0711110	RAPID CITY JOURNAL	P0815265	JOB ADVERTISEMENT -	2/19/2014	2/19/2014	AP	WP	0101-0108-4230	298.50
V0771175	SCHROEDER, KLARE	P0814112	MEALS - PIERRE	2/7/2014	2/7/2014	AP	WP	0101-0108-4270	30.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - MORGAN	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - TED JOHNSON	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - LARRY NOBLE	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - BRANDON	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - KLARE	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - MICHELLE	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - MIKE	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - TERRY	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - LOUIE	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0821990	SDSM&T - CONCRETE CONIP	P0814966	REGISTRATION - KELLY BUCHOLZ	2/14/2014	2/14/2014	AP	WP	0101-0108-4270	140.00
V0787250	SIMPSON'S CREATIVE	P0815259	CONSTRUCTION DIARIES	2/19/2014	2/19/2014	AP	WP	0101-0108-4269	470.00
V0842753	TECH, DALE	P0814110	MEALS - PIERRE	2/7/2014	2/7/2014	AP	WP	0101-0108-4270	30.00
V0856372	TITUS, STACEY	P0814111	MEALS - PIERRE	2/7/2014	2/7/2014	AP	WP	0101-0108-4270	30.00
V0868966	TROXLER ELECTRONIC	P0815253	REQUIRED MAINTANENCE AND	2/19/2014	2/19/2014	AP	WP	0101-0108-4253	662.44
V0890180	VERIZON WIRELESS	P0812592	390-9492 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0811025	CELL PHONE, SCREEN	2/14/2014	2/14/2014	AP	WP	0101-0108-4269	132.22

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V0890180	VERIZON WIRELESS	P0811024	CELL PHONE, SCREEN	2/14/2014	2/14/2014	AP	WP	0101-0108-4269	132.22
V0890180	VERIZON WIRELESS	P0812592	390-5713 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	53.97
V0890180	VERIZON WIRELESS	P0812592	390-5866 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-6816 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-7226 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.91
V0890180	VERIZON WIRELESS	P0812592	390-7227 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-7231 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-7941 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0812592	415-1853 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	415-3777 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	415-5773 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	430-3820 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	431-8649 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-0175 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0812592	484-0179 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-3356 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-5468 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-5730 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-5740 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.00
V0890180	VERIZON WIRELESS	P0812592	484-7901 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	71.77
V0890180	VERIZON WIRELESS	P0812592	545-4040 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	593-2221 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	52.78
V0890180	VERIZON WIRELESS	P0812592	863-0073 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	877-0700 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	390-4965 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-9848 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-9851 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	33.76
V0890180	VERIZON WIRELESS	P0812592	390-9878 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	391-8201 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0108-4281	35.93
V0931805	WESTERN	P0813908	REPAIR RADIO	2/7/2014	2/7/2014	AP	WP	0101-0108-4253	133.00
V0935979	WEX BANK	P0815313	CAR WASH	2/18/2014	2/18/2014	AP	WP	0101-0108-4251	6.31
V0935979	WEX BANK	P0815313	438.867G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0108-4262	1,175.43
V0935979	WEX BANK	P0815313	224.106G UNL	2/18/2014	2/18/2014	AP	WP	0101-0108-4262	608.20
V0935979	WEX BANK	P0815313	17.012G UN+ALC77	2/18/2014	2/18/2014	AP	WP	0101-0108-4262	46.55
V0935979	WEX BANK	P0815313	16.214G UN+ALC10	2/18/2014	2/18/2014	AP	WP	0101-0108-4262	44.03

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V0935979	WEX BANK	P0815313	9.592G U+A	2/18/2014	2/18/2014	AP	WP	0101-0108-4262	28.00
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0108-4281	97.62
								Cost Center: 0108	Total: <u>36,828.22</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
V0079650	BLACK HILLS REGIONAL	P0814945	JOB FAIR BOOTH	2/14/2014	2/14/2014	AP	WP	0101-0111-4246	241.67
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0111-4261	6.93
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0111-4261	14.61
V0305780	GOLDEN WEST	P0814148	RATES	2/10/2014	2/10/2014	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0814148	USAGE	2/10/2014	2/10/2014	AP	WP	0101-0111-4225	461.00
V0305780	GOLDEN WEST	P0814148	HOLIDAY SURCHARGE	2/10/2014	2/10/2014	AP	WP	0101-0111-4225	5.00
V0404625	JJ'S ENGRAVING & SALES	P0814305	NAMEPLATE FOR KENDRA	2/11/2014	2/11/2014	AP	WP	0101-0111-4261	8.00
V0520278	MCPC	P0813860	BLACK TONER CARTRIDGE	2/6/2014	2/6/2014	AP	WP	0101-0111-4261	171.64
V0520278	MCPC	P0813860	CYAN TONER CARTRIDGE	2/6/2014	2/6/2014	AP	WP	0101-0111-4261	224.55
V0722757	RECORD STORAGE	P0814306	STORAGE 1.15 FILE BOX	2/11/2014	2/11/2014	AP	WP	0101-0111-4225	29.28
V0722757	RECORD STORAGE	P0814306	STORAGE OF 1.9 FILE BOX	2/11/2014	2/11/2014	AP	WP	0101-0111-4225	0.39
V0838027	SUNGARD BI-TECH INC	P0813979	YEAR END REPORTS	2/6/2014	2/6/2014	AP	WP	0101-0111-4261	100.00
V0838027	SUNGARD BI-TECH INC	P0813980	UPDATE PAY MATRIX FOR 2014	2/6/2014	2/6/2014	AP	WP	0101-0111-4225	1,907.20
V0838027	SUNGARD BI-TECH INC	P0813981	YEAR END UPDATES	2/6/2014	2/6/2014	AP	WP	0101-0111-4225	100.00
V0890180	VERIZON WIRELESS	P0812592	431-0195 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0111-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	786-5627 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0111-4281	40.01
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0111-4281	65.73

Cost Center: 0111 **Total:** 3,491.30

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

Cost Center: 0125 RECREATION **Director:** BIEGLER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0813804	Skyline Wilderness Area Trailh	2/6/2014	2/6/2014	AP	WP	0107-0125-4223	16,843.52
								Cost Center: 0125	Total: <u>16,843.52</u>

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Cost Center: 0132

Special Projects

Director: TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0814298	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0107-0132-4223	1,660.03
V0135100	CETEC ENGINEERING SVC	P0814300	12-2051 MT RUSHMORE RD UTILITI	2/12/2014	2/12/2014	AP	WP	0107-0132-4223	1,581.09
V0135100	CETEC ENGINEERING SVC	P0814299	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0107-0132-4223	5,452.07
V0202250	DESIGN WORKS INC.	P0814109	12-2043 ASA SOFTBALL - PARKVIE	2/10/2014	2/10/2014	AP	WP	0107-0132-4223	4,187.05
V0698700	RCS CONSTRUCTION INC.	P0814486	12-2043 ASA SOFTBALL FIELDS PA	2/14/2014	2/14/2014	AP	WP	0107-0132-4372	191,958.87
								Cost Center: 0132	Total: <u>204,839.11</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	P0815153	POUNDS SHRED	2/18/2014	2/18/2014	AP	WP	0101-0201-4225	22.95
V0002805	A&B BUSINESS EQUIPMENT	P0815154	COPIES 02/17/14-03/16/14	2/18/2014	2/18/2014	AP	WP	0101-0201-4244	97.82
V0002805	A&B BUSINESS EQUIPMENT	P0815154	EQUIPMENT RENTAL 02/17/14-03/1	2/18/2014	2/18/2014	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0814370	COPIES	2/12/2014	2/12/2014	AP	WP	0101-0201-4244	55.48
V0002820	A&B WELDING SUPPLY CO	P0814292	CANC PO#P0810360-DUP PO#P08089	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-67.90
V0009355	ADVANCED PUBLIC	P0814375	MAINT AGREEMENT	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	4,790.55
V0014925	ALLENDER, STEVE	P0814386	MEALS - PIERRE	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	18.00
V0036650	ARMSTRONG	P0814054	EXTINGUISHER	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	16.00
V0036650	ARMSTRONG	P0814054	EXTINGUISHER	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	70.00
V0036650	ARMSTRONG	P0815184	EXTINGUISHER UNIT 128	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	25.00
V0042990	AUDIO VIDEO SOLUTIONS	P0815186	PROJECTOR LAMP	2/18/2014	2/18/2014	AP	WP	0101-0201-4269	274.00
V0056150	BATTERIES PLUS	P0814083	AA/AAA/9 VOLT BATT	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	47.38
V0077038	BLACK HILLS INSURANCE	P0814082	NOTARY INSURANCE	2/10/2014	2/10/2014	AP	WP	0101-0201-4214	60.00
V0077956	BLACK HILLS	P0814098	108893	2/6/2014	2/6/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0814098	109048	2/6/2014	2/6/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0814098	109047	2/6/2014	2/6/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0814098	109046	2/6/2014	2/6/2014	AP	WP	0101-0201-4225	45.00
V0129089	CARDINAL TRACKING	P0811119	REPAIR CASIO IT-3000 TOUCH PAN	2/12/2014	2/12/2014	AP	WP	0101-0201-4253	274.00
V0131400	CARQUEST AUTO PARTS	P0814067	BATTERY UNIT 118	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	112.89
V0131400	CARQUEST AUTO PARTS	P0814067	BATTERY UNIT 113	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	75.59
V0131400	CARQUEST AUTO PARTS	P0814067	BATTERY	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0814067	CREDIT CORE RTN	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0814067	CREDIT RTN BATTERY	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-112.89
V0121553	CBCINNOVIS INC	P0814074	CREDIT CHECKS	2/10/2014	2/10/2014	AP	WP	0101-0201-4225	9.00
V0137240	CHRIS SUPPLY COMPANY	P0814070	HI-RES HD CABLE	2/19/2014	2/19/2014	AP	WP	0101-0201-4295	40.06
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0201-4261	56.22
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0201-4261	66.66
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES SN30922	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0814809	NOTARY SEAL ROBERT	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	15.00
V0139597	CITY-PETTY CASH-POLICE	P0814060	FOOD FOR NEW HIRES	2/10/2014	2/10/2014	AP	WP	0101-0201-4263	27.03
V0141335	CITY-WATER DEPARTMENT	P0813978	00280780 5	2/6/2014	2/6/2014	AP	WP	0101-0201-4284	44.82
V0150975	COLOR MYSTIQUE	P0815150	CLEANING	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	150.00

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V0190921	DAKOTA Q INTERNET	P0815243	BRONZE MONTHLY HOSTING	2/19/2014	2/19/2014	AP	WP	0101-0201-4281	13.95
V0196628	DASH MEDICAL GLOVES	P0813322	SHIPPING	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	30.00
V0196628	DASH MEDICAL GLOVES	P0813322	CORR-PRICING LARGE RUBBER	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	-32.00
V0196628	DASH MEDICAL GLOVES	P0813322	RUBBER GLOVES LARGE	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0813322	CORR-PRICING XXL RUBBER	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	-48.00
V0196628	DASH MEDICAL GLOVES	P0813322	RUBBER GLOVES XXL	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0813322	GLOVES XL	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	59.90
V0196628	DASH MEDICAL GLOVES	P0813322	ADJ-NO SHIPPING	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	-30.00
V0196628	DASH MEDICAL GLOVES	P0813322	CORR-PRICING XL RUBBER	2/13/2014	2/13/2014	AP	WP	0101-0201-4261	-16.00
V0208210	DODGE TOWN INC.	P0814064	CORE CHARGE UNIT 018	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	525.00
V0208210	DODGE TOWN INC.	P0814064	POWERTRAIN CONTROL MOD UIT	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	94.16
V0208210	DODGE TOWN INC.	P0814064	TRNAS COOLING LINE	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	296.27
V0208210	DODGE TOWN INC.	P0814064	DOOR MOLDING	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	27.00
V0208210	DODGE TOWN INC.	P0814064	CREDIT-RTN CORE	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-125.00
V0228726	EISENBRAUN, MARK	P0814361	MEALS-MINNESOTA	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	204.00
V0228726	EISENBRAUN, MARK	P0814361	MOTEL-MINNESOTA	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	91.62
V0228726	EISENBRAUN, MARK	P0814361	MOTEL-MINNESOTA	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	373.60
V0240530	FBI LAW ENFORCEMENT	P0814362	REGISTRATION-EISENBRAUN	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	650.00
V0240530	FBI LAW ENFORCEMENT	P0814362	REGISTRATION-OLSON	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	650.00
V0249445	FEDERAL EXPRESS	P0815149	SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	155.67
V0249445	FEDERAL EXPRESS	P0815144	SHIPPING,	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	136.66
V0249445	FEDERAL EXPRESS	P0814062	SHIPPING	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	46.62
T7835	HOLIDAY INN EXPRESS	P0814363	MOTEL-ALLENDER	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	85.00
V0398753	INTERNATIONAL CRIME	P0815194	MEMBERSHIP OLSON	2/18/2014	2/18/2014	AP	WP	0101-0201-4292	200.00
V0421590	JOHNSON MACHINE INC.	P0815145	WIPER BLADES UNIT 018	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	32.38
V0421590	JOHNSON MACHINE INC.	P0815145	FILTERS UNIT 074	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	4.75
V0421590	JOHNSON MACHINE INC.	P0815182	FILTERS UNIT 100	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0815145	FUSE UNIT 128	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	9.90
V0421590	JOHNSON MACHINE INC.	P0815145	BATTERY CLEANER UNIT 017	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0815145	FILTER UNIT 075	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	8.53
V0421590	JOHNSON MACHINE INC.	P0815182	ROTORS UNIT 112	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	198.10
V0421590	JOHNSON MACHINE INC.	P0815182	BREAK PADS UNIT 112	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	317.95
V0421590	JOHNSON MACHINE INC.	P0815182	FILTERS UNIT 112	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0815182	FITLERS UNIT 015	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0814383	FILTER UNIT 093	2/12/2014	2/12/2014	AP	WP	0101-0201-4251	11.98

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V0421590	JOHNSON MACHINE INC.	P0814383	FILTER UNIT 072	2/12/2014	2/12/2014	AP	WP	0101-0201-4251	16.19
V0421590	JOHNSON MACHINE INC.	P0814066	ROTOR UNIT 118	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	318.23
V0421590	JOHNSON MACHINE INC.	P0814066	THREAD KIT UNIT 118	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	23.47
V0421590	JOHNSON MACHINE INC.	P0814066	THERMOSTATE UNIT 140	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	22.18
V0421590	JOHNSON MACHINE INC.	P0814066	ROTORS UNIT 018	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	219.71
V0421590	JOHNSON MACHINE INC.	P0814066	CREDIT-RTN BRAKE ROTOR	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-159.42
V0473720	L-3 COMMUNICATIONS	P0812475	FLASHBACK 3 DIGITAL VIDEO	2/14/2014	2/14/2014	AP	WP	0101-0201-4261	37,065.00
V0473720	L-3 COMMUNICATIONS	P0812475	COLLISION CENSOR	2/14/2014	2/14/2014	AP	WP	0101-0201-4261	1,386.00
V0473720	L-3 COMMUNICATIONS	P0812475	SHIPPING	2/14/2014	2/14/2014	AP	WP	0101-0201-4261	350.00
V0485650	LEADERSHIP RAPID CITY	P0815151	MEMBERSHIP RAGNONE	2/18/2014	2/18/2014	AP	WP	0101-0201-4292	35.00
V0496180	LINEAR SYSTEMS	P0814373	WARRENTY 3/04/14-03/03/15	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	4,827.00
V0497300	LITTLE PRINT SHOP	P0814080	RULER ARROW	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	227.72
V0504971	LRAD CORPORATION	P0804625	LRAD 500X	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	23,200.00
V0504971	LRAD CORPORATION	P0804625	2" RECIEVER HITCH MOUNT	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	2,754.00
V0504971	LRAD CORPORATION	P0804625	LRAD 100X	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	6,325.00
V0504971	LRAD CORPORATION	P0804625	WIRELESS KIT	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	2,300.00
V0504971	LRAD CORPORATION	P0804625	12 VOLT PLUG AND CABLE	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	45.00
V0504971	LRAD CORPORATION	P0804625	100X BATTERY	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	550.00
V0504971	LRAD CORPORATION	P0804625	SHIPPING	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	477.52
V0520500	M G OIL CO	P0815183	5/20 OIL	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	252.98
V0536254	MATHESON-LINWELD	P0814071	COMPRESSED AIR TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0101-0201-4246	32.86
V0520190	MCKIE FORD INC	P0814065	WINDOW SWITCH UIT 030	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	88.37
V0520190	MCKIE FORD INC	P0814065	CREDIT-RTN AB CONTROL	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0814065	AB CONTROL UNIT 030	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	734.00
V0567827	MOTOROLA	P0812814	SPEAKER MICS WITH MINI JACK	2/18/2014	2/18/2014	AP	WP	0101-0201-4269	453.90
V0567827	MOTOROLA	P0812814	IMPRESS CHARGER	2/18/2014	2/18/2014	AP	WP	0101-0201-4269	561.00
V0567827	MOTOROLA	P0812814	XTS2500 DIGITAL PORTABLE	2/18/2014	2/18/2014	AP	WP	0101-0201-4269	9,375.00
V0579000	NARTEC INC	P0812483	OPIATE REAGENT	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	30.00
V0579000	NARTEC INC	P0812483	HASHISH REAGENT	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	50.00
V0579000	NARTEC INC	P0812483	METHAMPHETAMINE REAGENT	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	30.00
V0579000	NARTEC INC	P0812483	COCAINE REAGENT	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	10.00
V0579000	NARTEC INC	P0812483	SHIPPING	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	25.00
V0579000	NARTEC INC	P0812483	CORR-SHIPPING	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	-11.09
V0601392	NETWORK DISTRIBUTION	P0814378	SANI WIPES	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	143.14
V0601392	NETWORK DISTRIBUTION	P0814068	GROCERY BAGS	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	302.77

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V0601545	NEVE'S UNIFORM	P0814076	TRL FLASHLIGHTS STOCK	2/10/2014	2/10/2014	AP	WP	0101-0201-4263	520.00
V0601545	NEVE'S UNIFORM	P0814056	BELT KEEFE	2/10/2014	2/10/2014	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0814057	COLLAR BRASS STOCK	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	42.92
V0601545	NEVE'S UNIFORM	P0814057	TRAINING OC	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	348.75
V0601545	NEVE'S UNIFORM	P0814057	TRANSPORT HOODS STOCK	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	60.00
V0601545	NEVE'S UNIFORM	P0814072	JACKET MOSUR	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	109.95
V0601545	NEVE'S UNIFORM	P0814072	PANTS MITCHELL	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	465.40
V0601545	NEVE'S UNIFORM	P0814072	SHIRTS PHILLIPS	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	319.80
V0601545	NEVE'S UNIFORM	P0814072	BELT SYSTEM SOUCY	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	156.85
V0601545	NEVE'S UNIFORM	P0814072	PANTS DOYLE	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	223.85
V0601545	NEVE'S UNIFORM	P0814072	PANTS COMRIE	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0814072	PANTS BAXTER	2/11/2014	2/11/2014	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0813284	SHIRTS AND PANTS	2/6/2014	2/6/2014	AP	WP	0101-0201-4263	878.15
V0601545	NEVE'S UNIFORM	P0815152	PANTS AND UNIFORM FOR	2/19/2014	2/19/2014	AP	WP	0101-0201-4263	730.97
V0601545	NEVE'S UNIFORM	P0815152	PANTS COTE	2/19/2014	2/19/2014	AP	WP	0101-0201-4263	159.90
V0601545	NEVE'S UNIFORM	P0815152	SCU PANTS HUNT	2/19/2014	2/19/2014	AP	WP	0101-0201-4263	363.83
V0601545	NEVE'S UNIFORM	P0814382	POLOS M STOCK	2/13/2014	2/13/2014	AP	WP	0101-0201-4263	379.50
V0601545	NEVE'S UNIFORM	P0814382	SHIRTS ASSCHERICK	2/13/2014	2/13/2014	AP	WP	0101-0201-4263	707.25
V0601545	NEVE'S UNIFORM	P0814382	RIFLE LIGHTS STOCK	2/13/2014	2/13/2014	AP	WP	0101-0201-4263	3,910.00
V0631955	OLSON, JOHN	P0814360	MEALS-MINNESOTA	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	204.00
V0631955	OLSON, JOHN	P0814360	MOTEL-MINNESOTA	2/13/2014	2/13/2014	AP	WP	0101-0201-4270	373.60
V0651070	PEAVEY COMPANY, LYNN	P0811676	ADJUSTA TUBE 06301	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	189.00
V0651070	PEAVEY COMPANY, LYNN	P0811676	NIK POUCH DRUG KIT	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	106.00
V0651070	PEAVEY COMPANY, LYNN	P0811676	EVD ROLLS 88884	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	291.00
V0651070	PEAVEY COMPANY, LYNN	P0811676	SHIPPING	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	30.00
V0651070	PEAVEY COMPANY, LYNN	P0811676	CORR QTY EVD ROLLS	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	14.55
V0651070	PEAVEY COMPANY, LYNN	P0811676	CORR COST SHIPPING	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	9.50
V0678735	PONDEROSA SPORTSWEAR	P0814381	SILVER BADGE EMBROIDERY	2/12/2014	2/12/2014	AP	WP	0101-0201-4263	360.00
V0679575	PRECISION FORMS &	P0814392	CORR PO#P0807925	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	8.50
V0679575	PRECISION FORMS &	P0807925	3000 PARKING ORD VIOLATION	12/31/2013	12/31/2013	AP	WP	0101-0201-4261	1,020.00
V0695801	PUBLIC SAFETY CENTER	P0815096	SMART PADS	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	100.00
V0695801	PUBLIC SAFETY CENTER	P0815096	SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	14.17
V0695801	PUBLIC SAFETY CENTER	P0815096	SMART PADS	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	400.00
V0695801	PUBLIC SAFETY CENTER	P0815096	SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	13.23
V0701710	RAPID CHEVROLET CO INC	P0815181	CABLES UNIT 102	2/19/2014	2/19/2014	AP	WP	0101-0201-4251	254.61

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V0701710	RAPID CHEVROLET CO INCP0815181	ELECTRICAL SYTEM CABELS	2/19/2014	2/19/2014	AP	WP	0101-0201-4251	1,217.05
V0701710	RAPID CHEVROLET CO INCP0815181	TAX EXEMPT	2/19/2014	2/19/2014	AP	WP	0101-0201-4251	-68.89
V0722757	RECORD STORAGE P0814369	STORAGE	2/14/2014	2/14/2014	AP	WP	0101-0201-4225	22.00
V0787250	SIMPSON'S CREATIVE P0814376	CARDS CHASTAIN	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE P0814376	CARDS VISAN	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE P0814376	CARDS FOX	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE P0814376	CARDS BC CID	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	60.00
V0787250	SIMPSON'S CREATIVE P0814376	ACCIDENT REPORT CARDS	2/12/2014	2/12/2014	AP	WP	0101-0201-4261	280.00
V0787250	SIMPSON'S CREATIVE P0815187	MEIROSE CARDS	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES P0814052	INSTALL UNIT 135	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	2,820.00
V0791427	SONNEL TECHNOLOGIES P0814052	INSTALL AND PARTS UNIT 134	2/10/2014	2/10/2014	AP	WP	0101-0201-4251	4,810.64
V0802759	SOUTH DAKOTA DEPT OF P0814069	SPECIMEN TEST	2/10/2014	2/10/2014	AP	WP	0101-0201-4225	36.63
V0802759	SOUTH DAKOTA DEPT OF P0814069	ADJ INTEREST	2/10/2014	2/10/2014	AP	WP	0101-0201-4225	-0.02
V0809840	SOUTH DAKOTA P0813985	DEC13 PHONE	2/6/2014	2/6/2014	AP	WP	0101-0201-4281	18.00
V0810700	SOUTH DAKOTA FEDERAL P0814061	2008 CHEV IMPALA	2/10/2014	2/10/2014	AP	WP	0101-0201-4360	12,500.00
V0810700	SOUTH DAKOTA FEDERAL P0813280	209 FORD EXPLORER	2/10/2014	2/10/2014	AP	WP	0101-0201-4360	14,000.00
V0818740	SOUTH DAKOTA SCHOOL P0812474	SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	52.35
V0818740	SOUTH DAKOTA SCHOOL P0812474	4L ETHYL ALC DENATURED	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	52.67
V0818740	SOUTH DAKOTA SCHOOL P0812474	4L METHANOL	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	102.14
V0818740	SOUTH DAKOTA SCHOOL P0812474	500ML SQUIRT BOTTLE	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	6.24
V0818740	SOUTH DAKOTA SCHOOL P0812474	250ML AMBER GLASS BOTTLE	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	26.70
V0818740	SOUTH DAKOTA SCHOOL P0812474	KIMWIPES SMALL	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	171.84
V0818740	SOUTH DAKOTA SCHOOL P0812474	SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	35.96
V0818740	SOUTH DAKOTA SCHOOL P0812474	9IN DISPOSABLE PIPETETE	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	92.54
V0818740	SOUTH DAKOTA SCHOOL P0812474	5.75 DISPOSABLE PIPETTE	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	90.92
V0818740	SOUTH DAKOTA SCHOOL P0812474	5IN PLASTIC WEIGHT BOAT	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	79.36
V0818740	SOUTH DAKOTA SCHOOL P0812474	ETHANOL 200 PROOF 1GAL	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	260.68
V0818740	SOUTH DAKOTA SCHOOL P0812474	CORR-COST OF WEIGHT BOAT	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	2.48
V0818740	SOUTH DAKOTA SCHOOL P0812474	ADJ-SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	-35.96
V0818740	SOUTH DAKOTA SCHOOL P0812474	ADJ-SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	-52.35
V0818740	SOUTH DAKOTA SCHOOL P0812474	CORR-SHIPPING	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	121.26
V0818740	SOUTH DAKOTA SCHOOL P0814374	WORK STUDY GILLASPIE	2/12/2014	2/12/2014	AP	WP	0101-0201-4160	110.23
V0856436	TECHNOLOGY CENTER P0815147	VGA ADAPTOR	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	39.00
V0856436	TECHNOLOGY CENTER P0815147	VGA ADAPTER	2/18/2014	2/18/2014	AP	WP	0101-0201-4261	39.00
V0856470	TOW PRO P0814377	TOW DURANGO TO STEEL STREET	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	60.00

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V0856470	TOW PRO	P0814377	TOW IMPALA TO STEEL STREET	2/12/2014	2/12/2014	AP	WP	0101-0201-4225	60.00
V0886420	VANWAY TROPHY &	P0814081	NAME PLATE SEAGEL	2/10/2014	2/10/2014	AP	WP	0101-0201-4261	14.45
V0890180	VERIZON WIRELESS	P0810365	PHONE HARRISON	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	144.97
V0890180	VERIZON WIRELESS	P0811102	PATROL CAR CELL PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0811102	CAR CHARGERS	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	112.45
V0890180	VERIZON WIRELESS	P0812802	CELL PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0812802	CELL PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0812592	390-0474 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-1965 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-1966 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-2122 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0812592	390-2804 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.93
V0890180	VERIZON WIRELESS	P0812592	390-3007 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	33.07
V0890180	VERIZON WIRELESS	P0812592	390-3362 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	38.26
V0890180	VERIZON WIRELESS	P0812592	390-3838 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-4404 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-4681 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-4911 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-4930 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-6009 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	51.40
V0890180	VERIZON WIRELESS	P0812592	390-6361 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	43.21
V0890180	VERIZON WIRELESS	P0812592	390-7131 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-7478 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0812592	390-7511 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	41.29
V0890180	VERIZON WIRELESS	P0812592	390-7612 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	31.21
V0890180	VERIZON WIRELESS	P0812592	390-7613 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	390-7616 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0812592	390-7617 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0812592	390-7859 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-9854 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	393-5785 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	415-1698 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	41.30
V0890180	VERIZON WIRELESS	P0812592	415-1993 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	35.47
V0890180	VERIZON WIRELESS	P0812592	415-5602 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-5116 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.66

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V0890180	VERIZON WIRELESS	P0812592	484-7400 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	484-7402 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7403 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.63
V0890180	VERIZON WIRELESS	P0812592	484-7404 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-7405 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	484-7406 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7407 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7408 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.01
V0890180	VERIZON WIRELESS	P0812592	484-7409 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.04
V0890180	VERIZON WIRELESS	P0812592	484-7410 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	50.15
V0890180	VERIZON WIRELESS	P0812592	484-7411 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	484-7412 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	50.15
V0890180	VERIZON WIRELESS	P0812592	484-7413 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	71.52
V0890180	VERIZON WIRELESS	P0812592	484-7414 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.22
V0890180	VERIZON WIRELESS	P0812592	390-4682 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0812592	390-4724 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	484-7417 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	31.11
V0890180	VERIZON WIRELESS	P0812592	484-7418 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	50.15
V0890180	VERIZON WIRELESS	P0812592	484-7419 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.86
V0890180	VERIZON WIRELESS	P0812592	484-7420 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.29
V0890180	VERIZON WIRELESS	P0812592	484-7421 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	484-7422 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0812592	484-7423 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.35
V0890180	VERIZON WIRELESS	P0812592	484-7424 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	50.15
V0890180	VERIZON WIRELESS	P0812592	484-7425 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7426 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	38.34
V0890180	VERIZON WIRELESS	P0812592	484-7427 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0812592	484-7428 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	484-7429 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7430 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-7431 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0812592	484-7432 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0812592	484-7433 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.39
V0890180	VERIZON WIRELESS	P0812592	484-7434 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7435 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51

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V0890180	VERIZON WIRELESS	P0812592	484-7436 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7437 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.55
V0890180	VERIZON WIRELESS	P0812592	484-7438 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7439 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7440 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-7441 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	484-7442 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0812592	484-7443 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	484-7444 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	484-7888 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	50.15
V0890180	VERIZON WIRELESS	P0812592	593-2812 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	593-2813 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	593-2814 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	593-2853 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0812592	484-7416 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	30.06
V0890180	VERIZON WIRELESS	P0812592	786-2340 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-2414 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-2695 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-2923 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-3548 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-3637 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-3760 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-3795 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-3825 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-3929 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-4059 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-4287 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.50
V0890180	VERIZON WIRELESS	P0812592	786-3011 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-4766 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-5769 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-5962 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-6075 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-6793 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-6920 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-7558 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0812592	786-7563 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-7608 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-7812 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-7823 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	863-1406 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-1407 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-1487 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.94
V0890180	VERIZON WIRELESS	P0812592	877-2170 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	877-2951 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	877-4497 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.04
V0890180	VERIZON WIRELESS	P0812592	939-1114 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	939-1671 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	939-4272 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.70
V0890180	VERIZON WIRELESS	P0812592	939-5108 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	939-5115 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.83
V0890180	VERIZON WIRELESS	P0812592	939-5575 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	786-5009 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-5183 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	786-6776 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0812592	787-0491 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	858-3543 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	863-0060 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-1182 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0201-4281	29.62
V0892415	VIDEO SERVICES OF	P0811727	FUJI FINEPIX S4800	2/7/2014	2/7/2014	AP	WP	0101-0201-4269	421.94
V0892415	VIDEO SERVICES OF	P0811727	SHIPPING	2/7/2014	2/7/2014	AP	WP	0101-0201-4269	21.69
V0931805	WESTERN	P0813315	MOTOROLA RADIO BATT.	2/7/2014	2/7/2014	AP	WP	0101-0201-4269	850.00
V0935979	WEX BANK	P0815313	CAR WASH	2/18/2014	2/18/2014	AP	WP	0101-0201-4251	608.11
V0935979	WEX BANK	P0815313	UNL+	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	10,030.32
V0935979	WEX BANK	P0815313	UNL	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	6,792.89
V0935979	WEX BANK	P0815313	450.997G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	1,438.23
V0935979	WEX BANK	P0815313	168.105G ETH	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	491.71
V0935979	WEX BANK	P0815313	114.572G U+A	2/18/2014	2/18/2014	AP	WP	0101-0201-4262	330.29
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0201-4281	28.91
V0948612	WOW!	P0815120	1521655 719-9791 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0815120	1521655 719-9626 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0201-4281	3.37

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V0962396	ZUERCHER TECHNOLOGIES	SP0814078	LEDSSUITE MAINT JAN 1,2014-DEC	2/11/2014	2/11/2014	AP	WP	0101-0201-4225	40,000.00
V0962396	ZUERCHER TECHNOLOGIES	SP0814078	CORR-LEDSSUITE MAINT 1/1-12/31	2/11/2014	2/11/2014	AP	WP	0101-0201-4225	500.00
								Cost Center: 0201	Total: <u>219,400.81</u>

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Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0814971	PLUG FOR ICE RESCUE SUIT	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	1.72
V0005640	ACE HARDWARE	P0814971	PVC	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	23.24
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0202-4261	16.50
V0041764	ASSOCIATION OF	P0814956	REG-MANINGAS, C	2/17/2014	2/17/2014	AP	WP	0101-0202-4270	25.00
V0068953	BILLION AUTOMOTIVE	P0806505	2014 DODGE RAM 1500,4X4 CREW	2/19/2014	2/19/2014	AP	WP	0101-0202-4360	25,240.00
V0068953	BILLION AUTOMOTIVE	P0806505	ADJ COST-DODGE RAM	2/19/2014	2/19/2014	AP	WP	0101-0202-4360	100.00
V0068953	BILLION AUTOMOTIVE	P0806505	VIN: IC6RR7XT9ES227826	2/19/2014	2/19/2014	AP	WP	0101-0202-4360	0.00
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12329173 4080	2/19/2014	2/19/2014	AP	WP	0101-0202-4283	530.98
V0079650	BLACK HILLS REGIONAL	P0814945	JOB FAIR BOOTH	2/14/2014	2/14/2014	AP	WP	0101-0202-4246	120.84
V0131400	CARQUEST AUTO PARTS	P0814979	12-5W/30 MOTOR OIL/STOCK	2/17/2014	2/17/2014	AP	WP	0101-0202-4262	47.40
V0131400	CARQUEST AUTO PARTS	P0814979	COUPLER PLUG & COUPLER	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	9.31
V0131400	CARQUEST AUTO PARTS	P0814979	12-5W/30 MOTOR OIL/STOCK	2/17/2014	2/17/2014	AP	WP	0101-0202-4262	47.40
V0131400	CARQUEST AUTO PARTS	P0814979	AIR FILTER/UNIT 2127	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	8.09
V0131400	CARQUEST AUTO PARTS	P0814979	OIL FILTER/UNIT 2127	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	2.58
V0131400	CARQUEST AUTO PARTS	P0814979	OIL & AIR FILTER/UNIT 2124	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	17.47
V0131400	CARQUEST AUTO PARTS	P0814979	OIL & AIR FILTER/UNIT 2111	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	11.01
V0131400	CARQUEST AUTO PARTS	P0814979	OIL FILTER,DRYER	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	87.86
V0131400	CARQUEST AUTO PARTS	P0814979	AIR FILTER/B5	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	3.74
V0131400	CARQUEST AUTO PARTS	P0814979	WORK LIGHT B5	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	49.99
V0131400	CARQUEST AUTO PARTS	P0813817	AUTO CHARGER/SHOP TOOLS	2/7/2014	2/7/2014	AP	WP	0101-0202-4265	75.99
V0131400	CARQUEST AUTO PARTS	P0813817	HDPISTOL GRIP GREASE	2/7/2014	2/7/2014	AP	WP	0101-0202-4265	43.99
V0131400	CARQUEST AUTO PARTS	P0813817	6-MINI LAMPS/STOCK	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	12.12
V0131400	CARQUEST AUTO PARTS	P0813817	DEGREASER AND 5W-30	2/7/2014	2/7/2014	AP	WP	0101-0202-4262	58.38
V0131400	CARQUEST AUTO PARTS	P0813841	BACKUP LIGHT/E4	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	58.95
V0131400	CARQUEST AUTO PARTS	P0813825	OIL & AIR FILTERS/CAR 3	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	11.01
V0131400	CARQUEST AUTO PARTS	P0813825	OIL FILTER/MAINT 2	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	11.05
V0131400	CARQUEST AUTO PARTS	P0813825	AIR FILTER,OIL FILTER/CAR 1	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	24.54
V0131400	CARQUEST AUTO PARTS	P0813825	LEAK STOP/E4	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	20.23
V0131400	CARQUEST AUTO PARTS	P0814979	OIL & AIR FILTERS/B7	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	45.01
V0131400	CARQUEST AUTO PARTS	P0814972	ATF FLUID/E4	2/17/2014	2/17/2014	AP	WP	0101-0202-4262	55.08
V0131400	CARQUEST AUTO PARTS	P0814989	5 QUART ATF DEX/MERC FOR	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	63.45
V0131400	CARQUEST AUTO PARTS	P0814989	POWER STR STOP LEAK FOR	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	40.46
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0202-4261	1.44

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V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0202-4261	27.61
V0193600	DAKOTALAND AUTOGLASS	P0813834	WINDSHIELD/CAR 14	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	165.00
V0272010	FRONT RANGE FIRE	P0813838	REAR SPRING PIN,SPRING	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	505.99
V0307166	GRAND FORKS FIRE	P0814983	3 BUNKER PANTS RPRS	2/17/2014	2/17/2014	AP	WP	0101-0202-4263	286.65
V0310225	GREAT WESTERN TIRE INC.	P0813827	2 TIRES,BALANCE/CAR 11	2/7/2014	2/7/2014	AP	WP	0101-0202-4267	221.30
V0312550	GRIMM'S PUMP SERVICE	P0813836	SUCTION HOSE/E31	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	67.75
V0340280	HARDWARE HANK	P0814973	BROOM HEAD/E5	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	12.59
V0367540	HILLS TIRE & SUPPLY INC.	P0813828	CAM BOLT KIT, WHEEL	2/10/2014	2/10/2014	AP	WP	0101-0202-4251	139.87
V0367540	HILLS TIRE & SUPPLY INC.	P0813828	CORR-PRICING	2/10/2014	2/10/2014	AP	WP	0101-0202-4251	-24.00
V0400450	INTERSTATE BATTERIES	P0814257	BATTERY/HM6	2/12/2014	2/12/2014	AP	WP	0101-0202-4251	407.80
V0400450	INTERSTATE BATTERIES	P0814257	BATTERY,CAR 11	2/12/2014	2/12/2014	AP	WP	0101-0202-4251	85.95
V0421590	JOHNSON MACHINE INC.	P0814977	LIGHT SWITCH/B7	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	18.29
V0421590	JOHNSON MACHINE INC.	P0814981	BULB,FUEL FILTER/B5	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	31.47
V0421590	JOHNSON MACHINE INC.	P0813839	OIL STABILIZER/E4	2/7/2014	2/7/2014	AP	WP	0101-0202-4262	9.99
V0448976	KINGS INN HOTEL &	P0814953	LODG-MALTAVERNE M	2/17/2014	2/17/2014	AP	WP	0101-0202-4270	69.95
V0459659	KNECHT HOME CENTER	P0813818	6V BATTERY,HANDLE/STN 1 T1	2/7/2014	2/7/2014	AP	WP	0101-0202-4269	9.10
V0459659	KNECHT HOME CENTER	P0815010	KEY SCHLAGE FOR FIRE	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	9.56
V0459659	KNECHT HOME CENTER	P0814974	HOSE FITTING FOR WASHING	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	3.29
V0459659	KNECHT HOME CENTER	P0813855	NOZZLE,PADLOCK/STN 1 & E1	2/7/2014	2/7/2014	AP	WP	0101-0202-4269	23.46
V0459659	KNECHT HOME CENTER	P0813855	CREDIT-RTN HOSE DRAIN	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	-12.47
V0459659	KNECHT HOME CENTER	P0813855	CREDIT-RTN EDGE	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	-9.96
V0459659	KNECHT HOME CENTER	P0813855	CREDIT-RTN 4X4-8'DOUG FIR	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	-25.14
V0459659	KNECHT HOME CENTER	P0813855	2X4 8' HEM FIR	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	7.98
V0459659	KNECHT HOME CENTER	P0813835	LUMBER,FIBERGLASS	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	194.23
V0459659	KNECHT HOME CENTER	P0813819	EPOXY/STN 4	2/19/2014	2/19/2014	AP	WP	0101-0202-4269	9.58
V0494035	LIGHT & SIREN	P0813831	SKYFIRE 48 " RED LED LIGHT BAR	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	654.00
V0520820	M & T FIRE & SAFETY	P0814969	PARATECH WALER SYSTEM FOR	2/17/2014	2/17/2014	AP	WP	0101-0202-4265	8,680.00
V0522950	MALTAVERNE, MIKE	P0814954	MEALS-PIERRE	2/17/2014	2/17/2014	AP	WP	0101-0202-4270	19.00
V0526424	MARCO INC	P0813832	COPIER OVERAGE CHARGE/FIRE	2/17/2014	2/17/2014	AP	WP	0101-0202-4253	35.37
V0526424	MARCO INC	P0815011	OVERAGE CHARGE FOR CANON	2/17/2014	2/17/2014	AP	WP	0101-0202-4253	25.00
V0520190	MCKIE FORD INC	P0814980	SEAL FOR FUEL TANK/B5	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	6.48
V0520190	MCKIE FORD INC	P0814980	HEADLIGHT WIRE ASSEMBLY/BR5	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	39.76
V0541285	MENARDS	P0813820	TIDE DETERGENT/STN 3 GEAR	2/7/2014	2/7/2014	AP	WP	0101-0202-4264	23.94
V0541285	MENARDS	P0813823	6 PC TORX SCREWDRIVER	2/7/2014	2/7/2014	AP	WP	0101-0202-4265	13.99
V0541285	MENARDS	P0813823	50W LIGHT BULBS/STN 7	2/7/2014	2/7/2014	AP	WP	0101-0202-4265	7.73

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V0591263	NATIONAL FIRE	P0813958	ANNUAL	2/7/2014	2/7/2014	AP	WP	0101-0202-4292	165.00
V0610157	NORTH PACK CANINE	P0814970	BELGIAN MALINOIS RESCUE DOG	2/17/2014	2/17/2014	AP	WP	0101-0202-4298	7,500.00
V0772475	NORTHERN TRUCK	P0814978	ON SPOT CHAMBER ASSY/E5,E6	2/17/2014	2/17/2014	AP	WP	0101-0202-4251	3,270.00
V0612410	NORTHWEST PIPE FITTINGS	P0815009	TOILET SEAT COVER FOR	2/17/2014	2/17/2014	AP	WP	0101-0202-4252	26.28
V0618600	OFFICEMAX	P0814263	PENS,LABEL TAPE,NOTE	2/12/2014	2/12/2014	AP	WP	0101-0202-4261	127.91
V0618600	OFFICEMAX	P0814263	CR RTN CHAIRMAT	2/12/2014	2/12/2014	AP	WP	0101-0202-4261	-109.98
V0618600	OFFICEMAX	P0814985	POSTER BOARD/RECRUITMENT	2/17/2014	2/17/2014	AP	WP	0101-0202-4261	8.91
V0618600	OFFICEMAX	P0814987	POSTERBOARD FOR MAILING	2/17/2014	2/17/2014	AP	WP	0101-0202-4261	5.94
V0639670	OVERHEAD DOOR CO. OF	P0813859	DOOR REPAIR/STN 7	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	326.91
V0657530	PENNINGTON COUNTY	P0813833	2014 1ST QTR DR. MAGNAVITO	2/7/2014	2/7/2014	AP	WP	0101-0202-4225	2,931.25
V0678973	POWER HOUSE HONDA	P0813821	PUMP RPR FOR BACK UP POWER	2/7/2014	2/7/2014	AP	WP	0101-0202-4253	61.56
V0679760	PRECISION MECHANICAL	P0814268	APPARATUS FLOOR RADIANT	2/12/2014	2/12/2014	AP	WP	0101-0202-4253	120.60
V0687290	PRESSURE SERVICE INC.	P0814255	3-5 GAL. TRUCK WASH	2/12/2014	2/12/2014	AP	WP	0101-0202-4264	110.95
V0701710	RAPID CHEVROLET CO INC	P0813829	LATCH/CAR 3	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	131.75
V0715601	RAPID DIESEL INC-PUMP	P0813826	STARTER,TURBO Y-PIPE CAST	2/10/2014	2/10/2014	AP	WP	0101-0202-4251	2,594.94
V0745570	RUNNINGS SUPPLY INC	P0814975	RUBBER CASTERS	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	29.16
V0763350	SCHEELS ALL SPORTS	P0810587	WEIGHT FITNESS EQUIPMENT/STN	2/10/2014	2/10/2014	AP	WP	0101-0202-4269	1,399.99
V0787250	SIMPSON'S CREATIVE	P0814986	250 SILVER HEAVY DUTY LABELS	2/17/2014	2/17/2014	AP	WP	0101-0202-4261	166.49
V0790085	SKILLPATH INC	P0813797	REG-MANINGAS C ADOBE	2/6/2014	2/6/2014	AP	WP	0101-0202-4270	196.56
V0790085	SKILLPATH INC	P0813797	TAX EXEMPT	2/6/2014	2/6/2014	AP	WP	0101-0202-4270	-7.56
V0816390	SOUTH DAKOTA	P0814955	DIST 9 MTG REG-MALTAVERNE M	2/17/2014	2/17/2014	AP	WP	0101-0202-4270	20.00
V0835829	STURDEVANT'S AUTO	P0813824	DOOR LOCK ACTUATOR/CAR 3	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	105.99
V0835829	STURDEVANT'S AUTO	P0813824	2-DOOR LOCK ACTUATORS/CAR 3	2/7/2014	2/7/2014	AP	WP	0101-0202-4251	211.98
V0845900	TESSCO	P0813957	RPR TO KIWI DEVICE/STN 1	2/7/2014	2/7/2014	AP	WP	0101-0202-4253	429.89
V0856476	TOWER PLUMBING	P0813842	REPLCED LAUNDRY FILLER	2/7/2014	2/7/2014	AP	WP	0101-0202-4252	109.14
V0886420	VANWAY TROPHY &	P0814984	ACRYLIC AWARDS FOR	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	116.70
V0890180	VERIZON WIRELESS	P0812592	877-4920 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	877-5081 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	877-5223 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	877-5300 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	877-5393 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	390-9989 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	415-5600 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	593-7906 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	390-4114 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54

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V0890180	VERIZON WIRELESS	P0812592	390-4510 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-4511 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-6275 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-6720 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	35.93
V0890180	VERIZON WIRELESS	P0812592	390-7220 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-9282 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	381-2198 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	381-8571 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	63.54
V0890180	VERIZON WIRELESS	P0813816	IPHONE/M.CULBERSON	2/14/2014	2/14/2014	AP	WP	0101-0202-4265	244.97
V0890180	VERIZON WIRELESS	P0812592	786-2233 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-2606 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-2853 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-3288 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-3431 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-3948 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-4854 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	787-3345 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0812592	863-0051 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0052 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	863-0053 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0054 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0055 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0056 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0059 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	863-0061 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	939-5209 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	939-6112 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	939-6113 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0202-4281	40.01
V0906159	WARNE CHEMICAL &	P0814976	25FT 200PSI TUBING/CONFINED SP	2/17/2014	2/17/2014	AP	WP	0101-0202-4269	97.80
V0931805	WESTERN	P0815008	DIAGNOSTIC CHECK AND REPAIR	2/17/2014	2/17/2014	AP	WP	0101-0202-4253	82.00
V0931805	WESTERN	P0813840	SPEAKER MIC CLIP/E4 RADIO	2/7/2014	2/7/2014	AP	WP	0101-0202-4253	16.28
V0934830	WESTERN STATIONERS	P0813822	INDEX SHEETS,BINDERS,9X12	2/7/2014	2/7/2014	AP	WP	0101-0202-4261	149.40
V0934830	WESTERN STATIONERS	P0814988	12.5 X 18.5 MAILING ENVELOPES	2/17/2014	2/17/2014	AP	WP	0101-0202-4261	51.39
V0934830	WESTERN STATIONERS	P0814258	PERM MARKERS,POST IT	2/12/2014	2/12/2014	AP	WP	0101-0202-4261	17.20
V0935979	WEX BANK	P0815313	752.852G DSL	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	2,868.81

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V0935979	WEX BANK	P0815313	323.92G PREM DSL	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	1,241.37
V0935979	WEX BANK	P0815313	386.5G UNL	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	1,122.54
V0935979	WEX BANK	P0815313	129.616G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	372.63
V0935979	WEX BANK	P0815313	80.688G U+A	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	237.02
V0935979	WEX BANK	P0815313	54.08G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	174.35
V0935979	WEX BANK	P0815313	15.4G ULTRA LOW SULFUR	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	50.19
V0935979	WEX BANK	P0815313	7.398G UNL4	2/18/2014	2/18/2014	AP	WP	0101-0202-4262	25.00
V0948612	WOW!	P0815120	1521655 716-5490 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0815120	1521655 716-5497 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0202-4281	13.38
								Cost Center: 0202	Total: <u>67,071.61</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
V0001200	A-1 CONSTRUCTION INC	P0813952	PAINTING ROOM 251	2/6/2014	2/6/2014	AP	WP	0101-0204-4225	250.00
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0204-4261	197.98
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0204-4261	42.00
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0204-4261	52.50
V0143002	CLARION	P0814046	COMPREHENSIVE PLAN UPDATE	2/7/2014	2/7/2014	AP	WP	0101-0204-4225	9,182.67
V0356809	HEWLETT PACKARD	P0810604	ADJ	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	-147.00
V0356809	HEWLETT PACKARD	P0810604	HP CONVERTIBLE MINITOWER	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	2,256.00
V0356809	HEWLETT PACKARD	P0810604	HP COMPAQ 8300 ELITE	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	5,900.00
V0356809	HEWLETT PACKARD	P0810604	HP 8570P LAPTOP	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	3,834.00
V0356809	HEWLETT PACKARD	P0810604	HP 37 NEXTBUSDAYONSITE	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	147.00
V0356809	HEWLETT PACKARD	P0810604	HP 8GB DDR3L-1600 1.35V SODIMM	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	570.00
V0356809	HEWLETT PACKARD	P0810604	23" WIDESCREEN MONITOR E231	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	1,592.00
V0356809	HEWLETT PACKARD	P0810604	CORR-PRICING 8300 ELITE	2/17/2014	2/17/2014	AP	WP	0101-0204-4295	-87.52
V0421590	JOHNSON MACHINE INC.	P0813954	DAYTIME RUNNING LIGHT G010	2/6/2014	2/6/2014	AP	WP	0101-0204-4251	6.23
V0421590	JOHNSON MACHINE INC.	P0813953	10W30 OIL G002	2/6/2014	2/6/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0813953	NAPAGOLD OIL FILTER G002	2/6/2014	2/6/2014	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0813953	NAPAGOLD AIR FILTER G002	2/6/2014	2/6/2014	AP	WP	0101-0204-4251	4.59
V0604908	NOONEY SOLAY & VAN	P0814490	CITY V. BIG SKY LLC & DOYLE ES	2/12/2014	2/12/2014	AP	WP	0101-0204-4221	160.00
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G013	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	8.50
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G009	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G010	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G013	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	8.50
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G011	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0814562	CAR WASH G012	2/13/2014	2/13/2014	AP	WP	0101-0204-4251	4.00
V0711110	RAPID CITY JOURNAL	P0814565	PC 2/6/14 140A001	2/14/2014	2/14/2014	AP	WP	0101-0204-4230	39.48
V0711110	RAPID CITY JOURNAL	P0814564	PC 2/6/14 14UR001	2/13/2014	2/13/2014	AP	WP	0101-0204-4230	25.20
V0722757	RECORD STORAGE	P0814566	TWO MEN AND TRUCK MOVING	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	110.00
V0722757	RECORD STORAGE	P0814566	STANDARD FILE DEL WORK/ORD	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	5.12
V0722757	RECORD STORAGE	P0814566	ACCESS WORK ORDER	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	4.40
V0722757	RECORD STORAGE	P0814566	ADD FILE DRAWER	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	60.00
V0722757	RECORD STORAGE	P0814566	REFILE 5.2 CTN	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	4.94
V0722757	RECORD STORAGE	P0814566	ADD NEW FILE FOLDER	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	3.80
V0722757	RECORD STORAGE	P0814566	ACCE3SS 5.2 CUFT CTN	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	4.94

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V0722757	RECORD STORAGE	P0814566	PR RATE FILE DRAWER	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	100.00
V0722757	RECORD STORAGE	P0814566	STORAGE 1.15 FILE BOX	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0814566	STORE 5.2 CUFT CTN	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0814566	STORE FILE DRAWER	2/13/2014	2/13/2014	AP	WP	0101-0204-4242	190.00
V0810800	SD PLANNERS	P0813956	ANNUAL MEMBERSHIP FOR	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	125.00
V0810800	SD PLANNERS	P0813956	ADJ	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	-125.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-LIMBAUGH	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-FISHER	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-LACOCK	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-LAROCO	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-HANZEL	2/6/2014	2/6/2014	AP	WP	0101-0204-4292	25.00
V0787250	SIMPSON'S CREATIVE	P0814825	INSPECTION TICKETS 7500	2/14/2014	2/14/2014	AP	WP	0101-0204-4261	554.00
V0787250	SIMPSON'S CREATIVE	P0814563	TIME OFF REQUEST FORMS	2/13/2014	2/13/2014	AP	WP	0101-0204-4261	189.00
V0794433	SOUTH DAKOTA BUILDING	P0814816	REG-JANSON C	2/14/2014	2/14/2014	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BUILDING	P0814816	REG-SCHNITTGRUND L	2/14/2014	2/14/2014	AP	WP	0101-0204-4270	75.00
V0808500	SOUTH DAKOTA ELEC	P0814085	JANUARY, 2014 AFFIDAVIT FEE	2/7/2014	2/7/2014	AP	WP	0101-0204-4520	510.00
V0845725	TER BEEST, JOHN	P0813955	REFUND FOR BUILDING PERMIT	2/6/2014	2/6/2014	AP	WP	0101-0204-4530	37.00
V0890180	VERIZON WIRELESS	P0812592	390-2759 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-7149 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-7150 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-1320 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-7228 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	390-8174 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	939-6429 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0204-4281	87.46
V0933750	WESTERN PLANNING	P0814561	ANNUAL SUBSCRIPTION - BRETT	2/13/2014	2/13/2014	AP	WP	0101-0204-4293	40.00
V0934830	WESTERN STATIONERS	P0813333	YELLOW COPIER PAPER	2/6/2014	2/6/2014	AP	WP	0101-0204-4261	34.95
V0934830	WESTERN STATIONERS	P0813333	GREEN COPIER PAPER	2/6/2014	2/6/2014	AP	WP	0101-0204-4261	34.95
V0934830	WESTERN STATIONERS	P0813333	RUBBER BANDS	2/6/2014	2/6/2014	AP	WP	0101-0204-4261	8.40
V0934830	WESTERN STATIONERS	P0813333	CORR-COST OF RUBBER BANDS	2/6/2014	2/6/2014	AP	WP	0101-0204-4261	0.01
V0934830	WESTERN STATIONERS	P0814084	HP C9733A MAGENTA TONER	2/10/2014	2/10/2014	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0814084	HP 15 TONER CARTRIDGES	2/10/2014	2/10/2014	AP	WP	0101-0204-4261	64.34
V0934830	WESTERN STATIONERS	P0814084	UNV 80109 LABELS	2/10/2014	2/10/2014	AP	WP	0101-0204-4261	28.50
V0935979	WEX BANK	P0815313	176.933G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0204-4262	507.66
V0935979	WEX BANK	P0815313	150.325G UNL	2/18/2014	2/18/2014	AP	WP	0101-0204-4262	421.54
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0204-4281	123.72

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Cost Center: 0204

Total: 28,250.50

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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	P0814336	UTILITY KNIFE	2/11/2014	2/11/2014	AP	WP	0101-0205-4269	4.99
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0205-4261	16.50
V0056150	BATTERIES PLUS	P0814291	BATTERIES-LOCATORS	2/10/2014	2/10/2014	AP	WP	0101-0205-4269	8.40
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12519434 324	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	37.59
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12767908 336	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	38.68
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12775219 126	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	19.96
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12368679 1	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12775865 782	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	78.48
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12369332 192	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	25.84
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12767906 297	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	35.19
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12262307 19	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	10.38
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12773752 162	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	23.14
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12767905 149	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	22.00
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12770573 996	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	97.56
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12773721 499	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	53.23
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12808315 163	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	23.24
V0078490	BLACK HILLS POWER &	P0815250	4753690817 12773605 197	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	26.28
V0078490	BLACK HILLS POWER &	P0815250	9589684038 12805997 648	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	66.52
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12570115 32	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	11.57
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12626276 111	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	18.59
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12489033 124	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	19.75
V0078490	BLACK HILLS POWER &	P0815603	4843467536 13152072 954	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	93.83
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12218463 64	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	14.41
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12367866 83	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12626832 521	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	55.18
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12606051 252	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	31.18
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12606045 399	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	44.31
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12655659 926	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	91.34
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12430275 6	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	12.25
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12378464 601	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	62.31
V0078490	BLACK HILLS POWER &	P0815603	4843467536 13524581 108	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	18.33
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12807699 102	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	17.80
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12807117 81	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	15.95

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V0078490	BLACK HILLS POWER &	P0815603	4843467536 12769070 102	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	17.80
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12806516 88	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	16.56
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12807720 32	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	15.53
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12430251 552	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	57.94
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12342040 1	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0815603	6496029174 16745554 376	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	42.26
V0078490	BLACK HILLS POWER &	P0815603	9413486355 12818846 1786	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	168.04
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12606055 979	2/19/2014	2/19/2014	AP	WP	0101-0205-4283	96.05
V0087400	BORDER STATES ELECTRIC	P0814346	3/4-INCH BUSHINGS	2/14/2014	2/14/2014	AP	WP	0101-0205-4269	9.26
V0087400	BORDER STATES ELECTRIC	P0814346	3/4-INCH NIPPLES	2/14/2014	2/14/2014	AP	WP	0101-0205-4269	15.43
V0121554	CBH COOPERATIVE	P0814338	PROPANE	2/11/2014	2/11/2014	AP	WP	0101-0205-4285	20.80
V0141335	CITY-WATER DEPARTMENT	P0813978	00280780 5	2/6/2014	2/6/2014	AP	WP	0101-0205-4284	44.82
V0179540	CRESCENT ELECTRIC	P0814994	KLEIN 8 INCH HD M-BIT	2/14/2014	2/14/2014	AP	WP	0101-0205-4269	42.20
V0346860	HARVEYS LOCK SHOP	P0814334	KEYS	2/11/2014	2/11/2014	AP	WP	0101-0205-4269	8.40
V0346860	HARVEYS LOCK SHOP	P0814334	KEY RINGS	2/11/2014	2/11/2014	AP	WP	0101-0205-4269	1.17
V0618600	OFFICEMAX	P0815031	SHARPIE FINE PERMANENT	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	4.99
V0618600	OFFICEMAX	P0815031	SHARPIE ULTRA FINE BLACK	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	3.22
V0618600	OFFICEMAX	P0815031	SHARPIE ULTRA FINE BLACK	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	3.22
V0618600	OFFICEMAX	P0815031	SHARPIE ULTRA FINE BLACK	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	3.22
V0618600	OFFICEMAX	P0815031	CORR SHARPIE	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	4.99
V0618600	OFFICEMAX	P0815031	CORR SHARPIE	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	4.99
V0618600	OFFICEMAX	P0815031	CREDIT SHARPIE	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	-4.99
V0618600	OFFICEMAX	P0815031	CREDIT SHARPIE	2/18/2014	2/18/2014	AP	WP	0101-0205-4269	-4.99
V0810700	SOUTH DAKOTA FEDERAL	P0812714	TORQUE WRENCH	2/10/2014	2/10/2014	AP	WP	0101-0205-4265	25.00
V0810700	SOUTH DAKOTA FEDERAL	P0812714	TORQUE WRENCH	2/10/2014	2/10/2014	AP	WP	0101-0205-4265	20.00
V0863450	TRAFFIC CONTROL CORP	P0813332	ECONOLITE CONTROLLER ASC-3	2/14/2014	2/14/2014	AP	WP	0101-0205-4269	5,300.00
V0890180	VERIZON WIRELESS	P0812592	939-4712 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0205-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	390-3756 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0205-4281	30.91
V0935979	WEX BANK	P0815313	281.474G DSL	2/18/2014	2/18/2014	AP	WP	0101-0205-4262	1,029.17
V0935979	WEX BANK	P0815313	125.814G PREM DSL	2/18/2014	2/18/2014	AP	WP	0101-0205-4262	454.92
V0935979	WEX BANK	P0815313	96.08G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0205-4262	251.35
V0935979	WEX BANK	P0815313	64.251G UNL	2/18/2014	2/18/2014	AP	WP	0101-0205-4262	181.44
V0948612	WOW!	P0815120	1521655 719-9791 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0205-4281	12.14
V0948612	WOW!	P0815120	1895769 394-4188 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0205-4281	1.79

The City of Rapid City
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V0948612	WOW!	P0815120	1521655 719-9626 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0205-4281	3.37
								Cost Center: 0205	Total: <u>9,045.32</u>

The City of Rapid City
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Cost Center: 0270 Erosion Sediment Control **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0812592	393-5084 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0270-0270-4281	73.02
								Cost Center: 0270	Total: <u>73.02</u>

The City of Rapid City
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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0814181	PAINT-BARRICADES	2/11/2014	2/11/2014	AP	WP	0101-0301-4253	92.45	
V0077956	BLACK HILLS	P0814098	102141	2/6/2014	2/6/2014	AP	WP	0101-0301-4225	30.00	
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES SN3868	2/12/2014	2/12/2014	AP	WP	0101-0301-4225	15.00	
V0248950	FASTENAL COMPANY, THE	P0814037	NYLOCK, WASHERS S064	2/12/2014	2/12/2014	AP	WP	0101-0301-4251	15.99	
V0272520	FRONTIER AUTO GLASS	P0812827	LABOR INSTALL DOORGLASS S036	2/12/2014	2/12/2014	AP	WP	0101-0301-4253	155.00	
V0363311	HILLS MATERIALS CO	P0814344	10.20TN 1IN BASE	2/11/2014	2/11/2014	AP	WP	0101-0301-4259	76.50	
V0601545	NEVE'S UNIFORM	P0814343	2014 3 SHIRTS, JACKET-W HANNA	2/11/2014	2/11/2014	AP	WP	0101-0301-4263	232.70	
V0601545	NEVE'S UNIFORM	P0814343	2014 2 SHIRTS-W HANNA	2/11/2014	2/11/2014	AP	WP	0101-0301-4263	71.90	
V0601545	NEVE'S UNIFORM	P0814343	CREDIT-RTN SHIRTS HANNA	2/11/2014	2/11/2014	AP	WP	0101-0301-4263	-83.90	
V0648605	PARKWAY CAR WASH	P0814094	CAR WASH S002	2/7/2014	2/7/2014	AP	WP	0101-0301-4251	9.50	
V0723000	RED WING SHOE STORE	P0814178	2014 SAFETY FOOTWEAR-D	2/10/2014	2/10/2014	AP	WP	0101-0301-4263	200.00	
V0856300	TITAN MACHINERY	P0814032	BRACKET, MIRROR S038	2/7/2014	2/7/2014	AP	WP	0101-0301-4253	134.90	
V0890180	VERIZON WIRELESS	P0812592	390-1945 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0301-4281	30.89	
V0890180	VERIZON WIRELESS	P0812592	863-2060 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0301-4281	35.97	
V0934830	WESTERN STATIONERS	P0814093	HP933XL MAG, WRISTPAD	2/10/2014	2/10/2014	AP	WP	0101-0301-4261	32.49	
V0935979	WEX BANK	P0815313	1963.911G DSL	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	7,953.47	
V0935979	WEX BANK	P0815313	1107.589G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	3,133.91	
V0935979	WEX BANK	P0815313	139.375G UNL	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	419.04	
V0935979	WEX BANK	P0815313	38.271G OTH	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	230.26	
V0935979	WEX BANK	P0815313	34.92G U+A	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	101.47	
V0935979	WEX BANK	P0815313	6.55G FARM	2/18/2014	2/18/2014	AP	WP	0101-0301-4262	25.01	
V0936710	WHISLER BEARING	P0814036	BEARINGS S064	2/7/2014	2/7/2014	AP	WP	0101-0301-4251	58.74	
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0101-0301-4281	0.31	
V0962090	ZIEGLER BUILDING	P0814180	1X4 10FT LUMBER-BARRICADES	2/10/2014	2/10/2014	AP	WP	0101-0301-4253	18.88	
Cost Center: 0301								Total:	<u>12,990.48</u>	

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0814181	HITCH PINS-PLOWS	2/11/2014	2/11/2014	AP	WP	0101-0302-4251	13.94
V0005641	ACE HARDWARE-EAST	P0813920	NIPPLE, SEAL TAPE-MAG TANK	2/6/2014	2/6/2014	AP	WP	0101-0302-4259	3.15
V0225660	EDDIES TRUCK SALES &	P0814039	FUEL PUMP S012	2/10/2014	2/10/2014	AP	WP	0101-0302-4251	203.54
V0234757	ENVIROTECH SERVICES	P0814345	3006GAL MELTDOWN APEX	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	3,907.80
V0402500	INSTA CHAIN INC	P0814035	2 SOLENOID VALVE-STOCK	2/7/2014	2/7/2014	AP	WP	0101-0302-4253	280.16
V0421590	JOHNSON MACHINE INC.	P0814030	FUEL FILTER, DIELECT SILIC S01	2/7/2014	2/7/2014	AP	WP	0101-0302-4251	18.80
V0421590	JOHNSON MACHINE INC.	P0814339	POWER SERVICE 80	2/11/2014	2/11/2014	AP	WP	0101-0302-4269	85.74
V0520500	M G OIL CO	P0814033	ANTI FREEZE 55GAL	2/7/2014	2/7/2014	AP	WP	0101-0302-4269	639.38
V0599050	NEBRASKA SALT & GRAIN	P0814347	2.205TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	162.76
V0599050	NEBRASKA SALT & GRAIN	P0809493	272.00TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	20,076.32
V0599050	NEBRASKA SALT & GRAIN	P0809493	ADJ-	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	-20,076.32
V0599050	NEBRASKA SALT & GRAIN	P0809493	54.175TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	3,998.66
V0599050	NEBRASKA SALT & GRAIN	P0809493	26.375TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	1,946.74
V0599050	NEBRASKA SALT & GRAIN	P0809493	27.15TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	2,003.94
V0599050	NEBRASKA SALT & GRAIN	P0809493	138.005TN SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	10,186.15
V0599050	NEBRASKA SALT & GRAIN	P0809493	26.295 SALT	2/11/2014	2/11/2014	AP	WP	0101-0302-4264	1,940.83
V0835830	STURDEVANT'S REFINISH	P0814340	PLASTIC BODY REPAIR S018	2/11/2014	2/11/2014	AP	WP	0101-0302-4251	64.47
V0835830	STURDEVANT'S REFINISH	P0814340	PLASTIC BODY REPAIR S018	2/11/2014	2/11/2014	AP	WP	0101-0302-4251	48.20
V0890180	VERIZON WIRELESS	P0812592	390-4074 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0302-4281	30.87
V0935979	WEX BANK	P0815313	1409.826G DSL	2/18/2014	2/18/2014	AP	WP	0101-0302-4262	5,822.69
V0935979	WEX BANK	P0815313	119.452G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0302-4262	332.88
V0935979	WEX BANK	P0815313	22.869G OTHER	2/18/2014	2/18/2014	AP	WP	0101-0302-4262	96.94
V0935979	WEX BANK	P0815313	9.303G FARM	2/18/2014	2/18/2014	AP	WP	0101-0302-4262	35.34
V0935979	WEX BANK	P0815313	10.807G UNL	2/18/2014	2/18/2014	AP	WP	0101-0302-4262	33.92
Cost Center: 0302								Total:	<u>31,856.90</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	P0815425	21201	2/19/2014	2/19/2014	AP	WP	0101-0304-4283	41.00
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12807723 5045	2/19/2014	2/19/2014	AP	WP	0101-0304-4283	622.17
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12769498 109	2/19/2014	2/19/2014	AP	WP	0101-0304-4283	18.43
V0155561	CONRAD'S BIG C SIGNS	P0815331	REMOVE STREET LIGHT NO. 112	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	192.75
V0155561	CONRAD'S BIG C SIGNS	P0815331	TAX	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	3.93
V0155561	CONRAD'S BIG C SIGNS	P0815334	MISCELLANEOUS STREET LIGHT	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	222.76
V0155561	CONRAD'S BIG C SIGNS	P0815334	TAX	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	4.55
V0155561	CONRAD'S BIG C SIGNS	P0815332	INSTALL STREET LIGHT	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	382.31
V0155561	CONRAD'S BIG C SIGNS	P0815332	TAX	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	7.80
V0155561	CONRAD'S BIG C SIGNS	P0815333	INSTALL STREET LIGHT	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	385.50
V0155561	CONRAD'S BIG C SIGNS	P0815333	TAX	2/19/2014	2/19/2014	AP	WP	0101-0304-4225	7.87
V0823785	SPONDER SIGN LIGHTING	P0814337	TAKE DOWN LIGHT POLES	2/11/2014	2/11/2014	AP	WP	0101-0304-4225	150.00
V0823785	SPONDER SIGN LIGHTING	P0814337	TAX	2/11/2014	2/11/2014	AP	WP	0101-0304-4225	3.00
								Cost Center: 0304	Total: <u>2,042.07</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
V0002820	A&B WELDING SUPPLY CO	P0813919	CYLINDER RENTAL-WELDING	2/6/2014	2/6/2014	AP	WP	0101-0305-4225	48.84
V0002820	A&B WELDING SUPPLY CO	P0813919	CYLINDER RENTAL-WELDING	2/6/2014	2/6/2014	AP	WP	0101-0305-4225	81.38
V0014910	ALLDATA	P0814349	RENEWAL DATA SUBSCRIPTION	2/11/2014	2/11/2014	AP	WP	0101-0305-4295	1,500.00
V0056262	BATTLE CREEK SUPPLY	P0814038	FLANNEL, T SHIRT WIPES	2/7/2014	2/7/2014	AP	WP	0101-0305-4269	195.80
V0077956	BLACK HILLS	P0814098	107325	2/6/2014	2/6/2014	AP	WP	0101-0305-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0814341	WINTER BLADES S065	2/11/2014	2/11/2014	AP	WP	0101-0305-4251	16.78
V0131400	CARQUEST AUTO PARTS	P0814031	3T LONG RAM JACK	2/7/2014	2/7/2014	AP	WP	0101-0305-4265	69.99
V0225660	EDDIES TRUCK SALES &	P0814039	HOSE CLAMPS-STOCK	2/10/2014	2/10/2014	AP	WP	0101-0305-4251	37.27
V0248950	FASTENAL COMPANY, THE	P0813666	WASHERS	2/7/2014	2/7/2014	AP	WP	0101-0305-4269	6.55
V0282080	G&H DISTRIBUTING INC.	P0814034	MATE COUPLER BODY	2/7/2014	2/7/2014	AP	WP	0101-0305-4265	128.04
V0421590	JOHNSON MACHINE INC.	P0814030	OIL FILTER, AIR FILTER S090	2/7/2014	2/7/2014	AP	WP	0101-0305-4251	13.01
V0601545	NEVE'S UNIFORM	P0814029	2014 JACKET-J HAIAR	2/14/2014	2/14/2014	AP	WP	0101-0305-4263	43.95
V0723000	RED WING SHOE STORE	P0814348	2014 SAFETY FOOTWEAR-M	2/11/2014	2/11/2014	AP	WP	0101-0305-4263	186.96
V0890180	VERIZON WIRELESS	P0812592	415-0665 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0305-4281	31.02
V0890180	VERIZON WIRELESS	P0812592	390-3719 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0305-4281	30.91
V0935979	WEX BANK	P0815313	129.336G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0305-4262	365.93
V0935979	WEX BANK	P0815313	45.857G DSL	2/18/2014	2/18/2014	AP	WP	0101-0305-4262	173.00
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0101-0305-4281	0.03
								Cost Center: 0305	Total: <u>2,974.46</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
V0077956	BLACK HILLS	P0814098	108985	2/6/2014	2/6/2014	AP	WP	0101-0401-4225	45.00
V0225653	EDDIE'S TRUCK CENTER	P0814342	AIR FILTER S049	2/11/2014	2/11/2014	AP	WP	0101-0401-4253	38.74
V0421590	JOHNSON MACHINE INC.	P0814339	OIL FILTERS, AIR FILTERS S049	2/11/2014	2/11/2014	AP	WP	0101-0401-4253	117.64
V0421590	JOHNSON MACHINE INC.	P0814339	FLEXTUBE, CLAMP S049	2/11/2014	2/11/2014	AP	WP	0101-0401-4253	33.40
V0890180	VERIZON WIRELESS	P0812592	863-2212 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0401-4281	29.62
V0935979	WEX BANK	P0815313	2089.57G DSL	2/18/2014	2/18/2014	AP	WP	0101-0401-4262	8,167.51
V0935979	WEX BANK	P0815313	254.021G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0401-4262	711.73
V0935979	WEX BANK	P0815313	116.47G UNL	2/18/2014	2/18/2014	AP	WP	0101-0401-4262	348.40
V0935979	WEX BANK	P0815313	52.796G FARM	2/18/2014	2/18/2014	AP	WP	0101-0401-4262	201.63
								Cost Center: 0401	Total: <u>9,693.67</u>

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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	P0815311	MAR14 HUMANE SOCIETY	2/19/2014	2/19/2014	AP	WP	0101-0503-4624	20,873.83
								Cost Center: 0503	Total: <u>20,873.83</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0601-4261	120.48
V0883998	UNIVERSAL ATHLETIC	P0814274	Volleyball t-shirts	2/11/2014	2/11/2014	AP	WP	0101-0601-4269	139.78
V0883998	UNIVERSAL ATHLETIC	P0814274	Dodgeball t-shirts	2/11/2014	2/11/2014	AP	WP	0101-0601-4269	435.00
V0883998	UNIVERSAL ATHLETIC	P0814274	Flag football t-shirts	2/11/2014	2/11/2014	AP	WP	0101-0601-4269	92.00
V0890180	VERIZON WIRELESS	P0812592	390-3058 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0601-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-4156 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0601-4281	33.76
V0890180	VERIZON WIRELESS	P0812592	787-0053 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	863-0069 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0601-4281	52.29
V0935979	WEX BANK	P0815313	30.197G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0601-4262	86.85
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0101-0601-4281	3.43
Cost Center: 0601								Total:	<u>1,057.14</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057108	BAY VIEW FUNDING	P0814650	77' AVALANCHE BLADE	2/13/2014	2/13/2014	AP	WP	0101-0603-4246	208.37
V0057108	BAY VIEW FUNDING	P0814650	FREIGHT	2/13/2014	2/13/2014	AP	WP	0101-0603-4246	49.50
V0074730	BLACK HILLS CHEMICAL	P0814836	TOILET TISSUE	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	76.98
V0121554	CBH COOPERATIVE	P0813292	128# PROPANE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	96.00
V0121554	CBH COOPERATIVE	P0813292	DELIVERY CHARGE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0813558	96# PROPANE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	72.00
V0121554	CBH COOPERATIVE	P0813558	DELIVERY CHARGE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0811826	96# PROPANE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	72.00
V0121554	CBH COOPERATIVE	P0811826	DELIVERY CHARGE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0812530	128# PROPANE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	96.00
V0121554	CBH COOPERATIVE	P0812530	DELIVERY CHARGE	2/10/2014	2/10/2014	AP	WP	0101-0603-4262	12.00
V0141335	CITY-WATER DEPARTMENT	P0813978	00293050 110	2/6/2014	2/6/2014	AP	WP	0101-0603-4284	805.18
V0147470	CLIMATE CONTROL	P0814646	REPAIR SUMP	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	36.02
V0147470	CLIMATE CONTROL	P0814646	40A CONTACTORS	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	80.82
V0147470	CLIMATE CONTROL	P0814646	VEHICLE/MILEAGE	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0814646	MISC CONSUMABLES	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	7.00
V0147470	CLIMATE CONTROL	P0814646	LABOR	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	308.00
V0147470	CLIMATE CONTROL	P0814646	EXCISE TAX	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0815190	BALL VALVE	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	41.39
V0147470	CLIMATE CONTROL	P0815190	MILEAGE	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0815190	MISC. CONSUMABLES	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	7.00
V0147470	CLIMATE CONTROL	P0815190	2 LABOR	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	132.86
V0147470	CLIMATE CONTROL	P0815190	EXCISE TAX	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	3.88
V0147470	CLIMATE CONTROL	P0815191	MISC. CONSUMABLES	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	7.00
V0147470	CLIMATE CONTROL	P0815191	COMBUSTION MOTOR	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	424.61
V0147470	CLIMATE CONTROL	P0815191	10 AMP FUSES	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	164.30
V0147470	CLIMATE CONTROL	P0815191	MILEAGE	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0815191	LABOR	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	154.00
V0147470	CLIMATE CONTROL	P0815191	LABOR	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	62.71
V0147470	CLIMATE CONTROL	P0815191	EXCISE TAX	2/18/2014	2/18/2014	AP	WP	0101-0603-4253	16.77
V0188480	DAKOTA BUSINESS	P0814593	BASE RATE FOR 2-1-14 TO 4-30-1	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	170.10
V0190867	DAKOTA PARTY	P0815288	TABLE CLOTHS	2/19/2014	2/19/2014	AP	WP	0101-0603-4269	7.47
V0190867	DAKOTA PARTY	P0815288	POSTERBOARD	2/19/2014	2/19/2014	AP	WP	0101-0603-4269	0.69

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V0257951	FREMONT INDUSTRIES INCP0814718	WALCHEM WCT400-1N2U	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	1,044.00
V0257951	FREMONT INDUSTRIES INCP0814718	WALCH PUMP	2/13/2014	2/13/2014	AP	WP	0101-0603-4253	398.00
V0257951	FREMONT INDUSTRIES INCP0813847	COOLING WATER TREATMENT	2/6/2014	2/6/2014	AP	WP	0101-0603-4264	1,503.60
V0257951	FREMONT INDUSTRIES INCP0813847	FREIGHT	2/6/2014	2/6/2014	AP	WP	0101-0603-4264	136.53
V0257951	FREMONT INDUSTRIES INCP0813846	BROMICIDE TABLETS	2/6/2014	2/6/2014	AP	WP	0101-0603-4264	397.50
V0257951	FREMONT INDUSTRIES INCP0813846	WATER TRTMNT MICROBIOCID	2/6/2014	2/6/2014	AP	WP	0101-0603-4264	344.00
V0257951	FREMONT INDUSTRIES INCP0813846	PRODUCT SUPPORT	2/6/2014	2/6/2014	AP	WP	0101-0603-4264	175.00
V0257951	FREMONT INDUSTRIES INCP0813845	ADV WAR MTR	2/6/2014	2/6/2014	AP	WP	0101-0603-4253	558.00
V0659645	PEPSI-COLA BOTTLING CO P0814842	SODA BIBS	2/17/2014	2/17/2014	AP	WP	0101-0603-4520	90.00
V0723000	RED WING SHOE STORE P0814590	SAFETY BOOTS FOR JARED	2/13/2014	2/13/2014	AP	WP	0101-0603-4263	157.21
V0775500	SERVALL UNIFORM/LINEN P0814845	113 BAR MOP TOWEL	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	26.78
V0775500	SERVALL UNIFORM/LINEN P0814845	113 REPLENISHMENT	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN P0814845	GREEN LAUNDRY BAG	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN P0814845	DUST MOP	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN P0814845	7 MAT BURGNDY	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN P0814845	ENERGY	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	4.55
V0775500	SERVALL UNIFORM/LINEN P0814845	ENVIROMENTAL	2/17/2014	2/17/2014	AP	WP	0101-0603-4264	4.55
V0881098	US FIGURE SKATING P0814595	BASIC MEMBERSHIPS	2/13/2014	2/13/2014	AP	WP	0101-0603-4292	444.00
V0881098	US FIGURE SKATING P0814595	GROUND FREIGHT	2/13/2014	2/13/2014	AP	WP	0101-0603-4292	12.42
V0886420	VANWAY TROPHY & P0815201	RIBBONS	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	13.75
V0886420	VANWAY TROPHY & P0815201	ADDITIONAL MEDAL	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	1.75
V0886420	VANWAY TROPHY & P0815201	GOLD MEDALS -BLACK HILLS	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	305.00
V0886420	VANWAY TROPHY & P0815201	SILVER MEDALS	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	187.00
V0886420	VANWAY TROPHY & P0815201	BRONZE MEDALS	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	112.50
V0886420	VANWAY TROPHY & P0815201	ENGRAVING	2/18/2014	2/18/2014	AP	WP	0101-0603-4269	92.50
V0890180	VERIZON WIRELESS P0812592	545-4177 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0603-4281	52.29
V0890180	VERIZON WIRELESS P0812592	390-2449 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0603-4281	31.50
V0890180	VERIZON WIRELESS P0812592	863-0072 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0603-4281	33.67
V0935979	WEX BANK P0815313	23.65G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0603-4262	66.67
V0948612	WOW! P0815120	1895769 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0603-4281	8.21
V0894758	WW GOETSCH ASSOCIATESP0813856	AURORA 6X6X9 MODEL 341a-BF	2/6/2014	2/6/2014	AP	WP	0101-0603-4253	3,703.00
V0894758	WW GOETSCH ASSOCIATESP0813856	SHIPPING	2/6/2014	2/6/2014	AP	WP	0101-0603-4253	256.22
Cost Center: 0603							Total:	<u>13,402.97</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0815102	SHELF SUPPORT	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	2.68
V0005640	ACE HARDWARE	P0815102	NUTS SCREWS	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	4.16
V0005640	ACE HARDWARE	P0815102	KICK PLATE	2/18/2014	2/18/2014	AP	WP	0613-0604-4252	61.98
V0005640	ACE HARDWARE	P0815102	GOO GONE	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	3.49
V0005640	ACE HARDWARE	P0815102	SHELF SUPPORT	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	2.68
V0005640	ACE HARDWARE	P0814567	BIT	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	1.72
V0005640	ACE HARDWARE	P0814567	LEVEL	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	1.00
V0005640	ACE HARDWARE	P0814567	NUTS SCREWS	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	1.72
V0005640	ACE HARDWARE	P0814567	NUTS SCREWS	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	0.56
V0063820	BEN FRANKLIN STORE 2138	P0814569	FRAME COURSE RECORD	2/18/2014	2/18/2014	AP	WP	0613-0604-4269	35.35
V0139400	CITY OF RAPID CITY-GOLF	P0814043	CREDIT CARD FEES	2/6/2014	2/6/2014	AP	WP	0613-0604-4530	691.76
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0613-0604-4261	97.20
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0613-0604-4261	0.98
V0305581	GOLFNOW G1 LLC	P0815107	FORE RESERVATION SOFTWARE	2/18/2014	2/18/2014	AP	WP	0613-0604-4261	325.00
V0305581	GOLFNOW G1 LLC	P0815107	FORE SELL SOFTWARE LEASE	2/18/2014	2/18/2014	AP	WP	0613-0604-4261	325.00
V0305581	GOLFNOW G1 LLC	P0815107	FORE INTERNET SOFTWARE	2/18/2014	2/18/2014	AP	WP	0613-0604-4261	500.00
V0412037	JD'S EQUIPMENT SERVICE	P0814716	HOURS LABOR INSTALL	2/18/2014	2/18/2014	AP	WP	0613-0604-4253	600.00
V0412037	JD'S EQUIPMENT SERVICE	P0814716	PIPING MATERIAL DAMPER	2/18/2014	2/18/2014	AP	WP	0613-0604-4253	100.00
V0448000	KIMBALL'S GOLF SHOP,	P0815108	FEB 6-10,2014 CONTRACT	2/18/2014	2/18/2014	AP	WP	0613-0604-4225	86.04
V0448000	KIMBALL'S GOLF SHOP,	P0814573	FEB 1-5 CONTRACT	2/18/2014	2/18/2014	AP	WP	0613-0604-4225	367.49
								Cost Center: 0604	Total: <u>3,208.81</u>

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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	P0814043	CREDIT CARD FEES	2/6/2014	2/6/2014	AP	WP	0614-0605-4530	47.16
V0305581	GOLFNOW G1 LLC	P0815107	FORE SELL SOFTWARE LEASE	2/18/2014	2/18/2014	AP	WP	0614-0605-4261	325.00
V0305581	GOLFNOW G1 LLC	P0815107	FORE RESERVATION SOFTWARE	2/18/2014	2/18/2014	AP	WP	0614-0605-4261	325.00
V0609765	NORTH CENTRAL CREDITS	P0814353	SHANEYFELT J	2/11/2014	2/11/2014	AP	WP	0614-0605-4225	33.30
V0940616	WILSON SPORTING GOODS	P0813844	golf merchandise for resale	2/6/2014	2/6/2014	AP	WP	0614-0605-4520	107.15
V0940616	WILSON SPORTING GOODS	P0813844	golf merchandise for resale	2/6/2014	2/6/2014	AP	WP	0614-0605-4520	196.20
V0940616	WILSON SPORTING GOODS	P0813844	golf merchandise for resale	2/6/2014	2/6/2014	AP	WP	0614-0605-4520	420.00
Cost Center: 0605								Total:	<u>1,453.81</u>

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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
V0002820	A&B WELDING SUPPLY CO	P0814162	rental equipment	2/11/2014	2/11/2014	AP	WP	0101-0607-4246	32.56
V0002909	ABM EQUIPMENT &	P0814161	Decal - bucket cap	2/11/2014	2/11/2014	AP	WP	0101-0607-4259	3.56
V0005640	ACE HARDWARE	P0813702	plier, hammer, tool chest	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	288.93
V0005640	ACE HARDWARE	P0813720	CM #2 screwdriver	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	5.27
V0005640	ACE HARDWARE	P0813720	CM screwdriver	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	6.23
V0005640	ACE HARDWARE	P0813720	CM #2 screwdriver	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	5.27
V0005640	ACE HARDWARE	P0813720	CM #3 screwdriver	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	7.67
V0005640	ACE HARDWARE	P0813720	Lube lock ease 3 oz	2/6/2014	2/6/2014	AP	WP	0101-0607-4265	3.16
V0005640	ACE HARDWARE	P0814445	Bungee cord	2/12/2014	2/12/2014	AP	WP	0101-0607-4259	19.35
V0005640	ACE HARDWARE	P0814445	nuts/screws/bolts - snow blowe	2/12/2014	2/12/2014	AP	WP	0101-0607-4253	0.80
V0005640	ACE HARDWARE	P0814445	Water jet nozzle	2/12/2014	2/12/2014	AP	WP	0101-0607-4269	5.99
V0700454	BEST WESTERN RAMKOTA	P0813672	lodging - Forster, Tim 1/29-1/	2/6/2014	2/6/2014	AP	WP	0101-0607-4270	204.00
V0047123	BH SERVICES INC	P0814004	Parks restroom custodial servi	2/6/2014	2/6/2014	AP	WP	0101-0607-4225	1,096.74
V0047123	BH SERVICES INC	P0814004	Custodial services - Parks Mai	2/6/2014	2/6/2014	AP	WP	0101-0607-4225	329.61
V0068420	BIERSCHBACH EQUIPMENT	P0814448	Amber LED mini bar #77 and #3	2/12/2014	2/12/2014	AP	WP	0101-0607-4251	480.00
V0077956	BLACK HILLS	P0814098	024096	2/6/2014	2/6/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0814098	107179	2/6/2014	2/6/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0814098	105829	2/6/2014	2/6/2014	AP	WP	0101-0607-4225	45.00
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12376013 3	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	71.24
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	36.59
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12771655 155	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	31.44
V0078490	BLACK HILLS POWER &	P0815603	4843467536 13524689 0	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	19.39
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	22.69
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12606475 0	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12236282 47	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	17.52
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	17.88
V0078490	BLACK HILLS POWER &	P0815603	4843467536 NONE PRORATED	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12488983 1	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	12.22
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12218478 3	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12550132 7	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	12.50

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V0078490	BLACK HILLS POWER &	P0815318	0174548926 13524049 7774	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	906.63
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12375804 28	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	19.30
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12369333 10	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	12.76
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12773352 2776	2/19/2014	2/19/2014	AP	WP	0101-0607-4283	347.85
V0139120	CITY OF RAPID CITY	P0814449	Disposal of tires @ landfill	2/12/2014	2/12/2014	AP	WP	0101-0607-4267	11.25
V0141335	CITY-WATER DEPARTMENT	P0815251	09010315 0	2/18/2014	2/18/2014	AP	WP	0101-0607-4284	40.18
V0158390	CONTRACTOR'S SUPPLY	P0814451	work gloves - Maintenance stoc	2/17/2014	2/17/2014	AP	WP	0101-0607-4263	142.50
V0190950	DAKOTA RADIATOR	P0814452	Radiator repair #35	2/12/2014	2/12/2014	AP	WP	0101-0607-4253	120.00
V0197405	DAVIS SUN TURF	P0813719	Thermostat #M7	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	48.97
V0197405	DAVIS SUN TURF	P0814172	Thermostat #M7	2/13/2014	2/13/2014	AP	WP	0101-0607-4253	33.58
V0248950	FASTENAL COMPANY, THE	P0814454	HD black cable tie	2/12/2014	2/12/2014	AP	WP	0101-0607-4259	10.18
V0261630	FORSTER, TIM	P0814472	SD ARA 3 year recertification	2/12/2014	2/12/2014	AP	WP	0101-0607-4292	25.00
V0261630	FORSTER, TIM	P0813673	MEALS-CASPER WY	2/6/2014	2/6/2014	AP	WP	0101-0607-4270	74.00
V0340280	HARDWARE HANK	P0813704	hardware	2/6/2014	2/6/2014	AP	WP	0101-0607-4259	0.41
V0340280	HARDWARE HANK	P0813721	picture hangers	2/6/2014	2/6/2014	AP	WP	0101-0607-4259	4.92
V0346860	HARVEYS LOCK SHOP	P0813705	padlocks	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	185.22
V0346860	HARVEYS LOCK SHOP	P0813705	duplicate keys	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	8.40
V0363310	HILLS MATERIALS	P0814455	1" roadstone	2/12/2014	2/12/2014	AP	WP	0101-0607-4254	147.16
V0363310	HILLS MATERIALS	P0813706	roadstone - Founders Park	2/6/2014	2/6/2014	AP	WP	0101-0607-4254	76.13
V0363310	HILLS MATERIALS	P0813706	roadstone - Founders Park	2/6/2014	2/6/2014	AP	WP	0101-0607-4254	71.93
V0363310	HILLS MATERIALS	P0813706	roadstone - Founders Park	2/6/2014	2/6/2014	AP	WP	0101-0607-4254	75.60
V0363310	HILLS MATERIALS	P0813706	clean ballast stone - Founders	2/6/2014	2/6/2014	AP	WP	0101-0607-4254	99.28
V0448030	KIMBALL MIDWEST	P0813708	shop stock supply	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	199.79
V0448030	KIMBALL MIDWEST	P0813708	TAX EXEMPT	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	-7.68
V0459659	KNECHT HOME CENTER	P0814166	nuts/screws/bolts	2/11/2014	2/11/2014	AP	WP	0101-0607-4252	2.96
V0459659	KNECHT HOME CENTER	P0813710	OIS Universal adapter	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	6.71
V0459659	KNECHT HOME CENTER	P0813710	saw blades	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	16.31
V0459659	KNECHT HOME CENTER	P0813710	saw blades	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	22.07
V0495380	LIGHTING MAINTENANCE	P0813711	Mounting plate	2/6/2014	2/6/2014	AP	WP	0101-0607-4259	367.01
V0536254	MATHESON-LINWELD	P0813713	rental equipment	2/6/2014	2/6/2014	AP	WP	0101-0607-4246	21.70
V0551955	MIDWEST TURF	P0813714	bolts	2/6/2014	2/6/2014	AP	WP	0101-0607-4269	24.32
V0612410	NORTHWEST PIPE FITTINGS	P0814470	copper tubing cutter	2/12/2014	2/12/2014	AP	WP	0101-0607-4265	30.58
V0612410	NORTHWEST PIPE FITTINGS	P0814470	copper repair cplg	2/12/2014	2/12/2014	AP	WP	0101-0607-4265	5.92
V0678973	POWER HOUSE HONDA	P0813716	chain saw kits	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	33.99
V0678973	POWER HOUSE HONDA	P0813723	chain saw handlebar	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	62.49

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V0678973	POWER HOUSE HONDA	P0814169	chain saw repair items	2/11/2014	2/11/2014	AP	WP	0101-0607-4253	117.98
V0698190	QUALITY TRANSMISSION	P0813724	service transmission, filter k	2/6/2014	2/6/2014	AP	WP	0101-0607-4251	165.19
V0701710	RAPID CHEVROLET CO INC	P0813717	tailgate repairs #39	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	38.52
V0745570	RUNNINGS SUPPLY INC	P0814170	coveralls - Anderson, M	2/11/2014	2/11/2014	AP	WP	0101-0607-4263	99.99
V0782950	SHOENER MACHINE &	P0814171	machine brass bushing #22	2/11/2014	2/11/2014	AP	WP	0101-0607-4253	30.00
V0835829	STURDEVANT'S AUTO	P0813725	radial seal inner, filter, air	2/6/2014	2/6/2014	AP	WP	0101-0607-4251	62.27
V0835829	STURDEVANT'S AUTO	P0813348	shop stock	2/6/2014	2/6/2014	AP	WP	0101-0607-4253	99.65
V0871977	TRUENORTH STEEL	P0814173	Steel 3/8 x 1 1/2 #22	2/19/2014	2/19/2014	AP	WP	0101-0607-4253	29.60
V0871977	TRUENORTH STEEL	P0814173	FB 1/8 x 12	2/19/2014	2/19/2014	AP	WP	0101-0607-4259	77.00
V0871977	TRUENORTH STEEL	P0814173	CORR-COST	2/19/2014	2/19/2014	AP	WP	0101-0607-4259	-77.00
V0890180	VERIZON WIRELESS	P0812592	484-2765 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	484-2766 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-5951 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	593-2148 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	593-2426 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	593-2821 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	593-2899 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	593-2926 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0812592	593-2927 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	786-4869 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	858-5647 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	863-0079 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.85
V0890180	VERIZON WIRELESS	P0812592	877-6102 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	877-6103 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	31.83
V0890180	VERIZON WIRELESS	P0812592	390-1335 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	36.09
V0890180	VERIZON WIRELESS	P0812592	390-2459 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	31.42
V0890180	VERIZON WIRELESS	P0812592	390-6535 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	430-2021 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	430-7904 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	57.94
V0890180	VERIZON WIRELESS	P0812592	431-4244 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	31.10
V0890180	VERIZON WIRELESS	P0812592	484-0540 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	484-2142 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0607-4281	29.64
V0908400	WATERTREE INC	P0814175	water softener rental - Mainte	2/11/2014	2/11/2014	AP	WP	0101-0607-4246	20.00
V0935979	WEX BANK	P0815313	575.935G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0607-4262	1,613.40
V0935979	WEX BANK	P0815313	221.35G UNL	2/18/2014	2/18/2014	AP	WP	0101-0607-4262	638.88

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V0935979	WEX BANK	P0815313	137.059G DSL	2/18/2014	2/18/2014	AP	WP	0101-0607-4262	525.95
V0935979	WEX BANK	P0815313	35.412G FARM	2/18/2014	2/18/2014	AP	WP	0101-0607-4262	135.24
V0935979	WEX BANK	P0815313	39.957G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0101-0607-4262	127.52
								Cost Center: 0607	Total: <u>10,606.33</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	P0814163	buckle slide release	2/11/2014	2/11/2014	AP	WP	0101-0608-4269	2.98
V0015008	ALLEN, JUDY	P0814276	Hazardous Fuel removal reimbur	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	400.00
V0015008	ALLEN, JUDY	P0814276	Hazardous Fuel removal reimbur	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	1,425.00
V0093858	BREKHUS, MICHAEL	P0814273	Hazardous Fuel Reimbursement	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	2,619.00
V0104125	BRUNNER, CHRIS	P0814266	Hazardous fuel removal reimbur	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	1,500.00
V0231902	ELLER, EDWARD	P0814275	Mtn. Pine beetle reimbursement	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	920.00
V0295978	GEORGAS, PAUL	P0814008	Hazardous Fuel removal reimbur	2/6/2014	2/6/2014	AP	WP	0101-0608-4530	1,275.00
V0468382	KOVARIK, RICHARD	P0814009	Hazardous fuel removal reimbur	2/6/2014	2/6/2014	AP	WP	0101-0608-4530	1,500.00
V0731383	REPP, MARY E	P0814471	Mtn. Pine Beetle reimbursement	2/12/2014	2/12/2014	AP	WP	0101-0608-4530	206.00
V0849892	THOMPSON, JUDD AND/OR	P0814010	Hazardous Fuel removal reimbur	2/6/2014	2/6/2014	AP	WP	0101-0608-4530	825.00
V0875576	TWITERO, GEORGE	P0814177	Mtn. Pine beetle reimbursement	2/11/2014	2/11/2014	AP	WP	0101-0608-4530	200.00
								Cost Center: 0608	Total: <u>10,872.98</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0609 **LIBRARY** **Director:** MCSHANE, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0079650	BLACK HILLS REGIONAL	P0814945	JOB FAIR BOOTH	2/14/2014	2/14/2014	AP	WP	0101-0609-4246	291.66
V0890180	VERIZON WIRELESS	P0812592	390-6682 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	415-1826 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	415-3435 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	858-1241 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	863-0430 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	52.31
V0890180	VERIZON WIRELESS	P0812592	877-1511 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	51.89
V0890180	VERIZON WIRELESS	P0812592	877-2223 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	55.63
V0890180	VERIZON WIRELESS	P0812592	877-2313 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	-3.34
V0890180	VERIZON WIRELESS	P0812592	939-4315 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0609-4281	35.25
V0890180	VERIZON WIRELESS	P0811270	CBL APL IPH5 DAT CBL	2/14/2014	2/14/2014	AP	WP	0101-0609-4261	19.99
V0890180	VERIZON WIRELESS	P0812110	OTTERBOX BLACK	2/14/2014	2/14/2014	AP	WP	0101-0609-4261	37.49
V0890180	VERIZON WIRELESS	P0811270	CLA VZW 2.4A LGT VPC	2/14/2014	2/14/2014	AP	WP	0101-0609-4261	22.49
V0890180	VERIZON WIRELESS	P0811270	IPHONE 5	2/14/2014	2/14/2014	AP	WP	0101-0609-4261	99.99
V0935979	WEX BANK	P0815313	55.997G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0101-0609-4262	187.84
V0935979	WEX BANK	P0815313	31.206G UNL	2/18/2014	2/18/2014	AP	WP	0101-0609-4262	88.28
V0935979	WEX BANK	P0815313	9.313G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0609-4262	25.30

Cost Center: 0609 **Total:** 1,164.16

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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
V0005641	ACE HARDWARE-EAST	P0814585	CM FOAM SLEEVE FILTERS	2/13/2014	2/13/2014	AP	WP	0101-0612-4269	15.98
V0005641	ACE HARDWARE-EAST	P0814585	6.4 SIX PK H-GAL MIX	2/13/2014	2/13/2014	AP	WP	0101-0612-4269	13.29
V0005641	ACE HARDWARE-EAST	P0814585	BULBS	2/13/2014	2/13/2014	AP	WP	0101-0612-4269	12.93
V0016290	ALSCO	P0814645	9 PRO TOWEL INVTY MAINT.	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0814645	2 DUST MOPS	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0814645	3 WET MOPS	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0814645	3 RED MATS	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0814645	2 MOP FRAMES	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0814645	2 MOP HANDLES	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0814645	9 PRO TOWELS	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0814645	LAUNDRY BAG	2/13/2014	2/13/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0814286	209 PRO TOWEL	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0814286	PRO TOWEL INVTY MAINT	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0814286	2 DUST MOPS	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0814286	3 WET MOPS	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0814286	3 RED MATS	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0814286	LAUNDRY BAG	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0814286	2 MOP FRAMES	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0814286	2 MP HANDLES	2/12/2014	2/12/2014	AP	WP	0101-0612-4264	0.53
V0020220	AMERICAN LOCKER	P0814834	RED ELASTIC WRISTBANDS	2/17/2014	2/17/2014	AP	WP	0101-0612-4269	80.00
V0020220	AMERICAN LOCKER	P0814834	FREIGHT	2/17/2014	2/17/2014	AP	WP	0101-0612-4269	13.07
V0074730	BLACK HILLS CHEMICAL	P0814835	DISINFECTANT	2/17/2014	2/17/2014	AP	WP	0101-0612-4264	47.80
V0074730	BLACK HILLS CHEMICAL	P0814835	TNT DISINFECTANT CLEANER	2/17/2014	2/17/2014	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0814835	MULTI-FOLD TOWELS	2/17/2014	2/17/2014	AP	WP	0101-0612-4264	47.98
V0074730	BLACK HILLS CHEMICAL	P0814835	TOILET TISSUE	2/17/2014	2/17/2014	AP	WP	0101-0612-4264	138.68
V0077211	BLACK HILLS MINIMELTS	P0813852	MINI MELTS	2/6/2014	2/6/2014	AP	WP	0101-0612-4520	624.00
V0087400	BORDER STATES ELECTRIC	P0815189	CIRCUIT BOARD	2/18/2014	2/18/2014	AP	WP	0101-0612-4253	317.25
V0087400	BORDER STATES ELECTRIC	P0815188	SCREW/NT DRIVER	2/18/2014	2/18/2014	AP	WP	0101-0612-4269	11.42
V0087400	BORDER STATES ELECTRIC	P0815188	AA BATTERIES	2/18/2014	2/18/2014	AP	WP	0101-0612-4269	9.84
V0137240	CHRIS SUPPLY COMPANY	P0814586	DUSTaLL	2/13/2014	2/13/2014	AP	WP	0101-0612-4269	64.92
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0612-4261	0.96
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0612-4261	17.28
V0185568	D&M AG SUPPLY INC	P0815197	SODA	2/18/2014	2/18/2014	AP	WP	0101-0612-4269	108.00

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V0190867	DAKOTA PARTY	P0814841	B'DAY PARTY TABLE CLOTHES	2/17/2014	2/17/2014	AP	WP	0101-0612-4520	49.80
V0231905	ELLERTON, GABE	P0814288	SAFETY GLASSES FOR WORK	2/12/2014	2/12/2014	AP	WP	0101-0612-4269	100.00
V0234700	ENVIRONMENTAL	P0815279	FILTERS	2/19/2014	2/19/2014	AP	WP	0101-0612-4269	336.96
V0421003	JOHNSON BROS. WESTERN	P0814840	8OZ CHOCOLATE MILKS	2/17/2014	2/17/2014	AP	WP	0101-0612-4520	72.00
V0421003	JOHNSON BROS. WESTERN	P0814840	14OZ CHOCOLATE MILKS	2/17/2014	2/17/2014	AP	WP	0101-0612-4520	15.60
V0545370	MIDCONTINENT TESTING	P0814589	JAN. 2014 WATER TESTING	2/13/2014	2/13/2014	AP	WP	0101-0612-4225	120.00
V0569150	MOUNTAIN PLAINS	P0814833	OSHA SCREENING REC FACILITY	2/17/2014	2/17/2014	AP	WP	0101-0612-4225	23.00
V0659645	PEPSI-COLA BOTTLING CO	P0814843	SODA BIB	2/17/2014	2/17/2014	AP	WP	0101-0612-4520	45.00
V0717925	RAPID SOFT WATER	P0815199	SALT	2/18/2014	2/18/2014	AP	WP	0101-0612-4269	126.00
V0890180	VERIZON WIRELESS	P0812592	858-4479 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	863-1020 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	34.84
V0890180	VERIZON WIRELESS	P0812592	877-0777 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	939-4085 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	42.39
V0890180	VERIZON WIRELESS	P0812592	390-2559 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	36.09
V0890180	VERIZON WIRELESS	P0812592	431-6489 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	593-2731 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0612-4281	32.51
V0934830	WESTERN STATIONERS	P0814594	3 BOXES PORTFOLIO	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	58.00
V0934830	WESTERN STATIONERS	P0814594	HANGING FILE FOLDERS	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	22.50
V0934830	WESTERN STATIONERS	P0814594	PENS	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	6.98
V0934830	WESTERN STATIONERS	P0814594	12 POST IT NOTES	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	6.80
V0934830	WESTERN STATIONERS	P0814594	INK	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	21.63
V0934830	WESTERN STATIONERS	P0814594	INDEX BNDR	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	1.37
V0934830	WESTERN STATIONERS	P0814594	PAPER	2/13/2014	2/13/2014	AP	WP	0101-0612-4261	68.80
V0935979	WEX BANK	P0815313	22.103G UNL	2/18/2014	2/18/2014	AP	WP	0101-0612-4262	64.52
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0612-4281	22.18
V0894758	WW GOETSCH ASSOCIATES	P0813851	341A-BF PUMP	2/6/2014	2/6/2014	AP	WP	0101-0612-4269	2,185.00
V0894758	WW GOETSCH ASSOCIATES	P0813851	SHIPPING	2/6/2014	2/6/2014	AP	WP	0101-0612-4269	151.80

Cost Center: 0612 **Total:** 5,499.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0612410	NORTHWEST PIPE FITTINGS	SP0814287	GAATE VALVE	2/12/2014	2/12/2014	AP	WP	0101-0616-4255	488.98
V0612410	NORTHWEST PIPE FITTINGS	SP0814287	GASKETS	2/12/2014	2/12/2014	AP	WP	0101-0616-4255	10.14
								Cost Center: 0616	Total: <u>499.12</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 &	P0815603	4843467536 12312043 480	2/19/2014	2/19/2014	AP	WP	0101-0617-4283	73.19
								Cost Center: 0617	Total: <u>73.19</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
V0068590	BIG D OIL COMPANY	P0814012	137.25 GAL UNL	2/7/2014	2/7/2014	AP	WP	0101-0618-4262	391.80
V0068590	BIG D OIL COMPANY	P0814012	5683.21 GAL DSL	2/7/2014	2/7/2014	AP	WP	0101-0618-4262	21,881.85
V0068590	BIG D OIL COMPANY	P0814012	88.61 GAL DSL	2/7/2014	2/7/2014	AP	WP	0101-0618-4262	611.61
V0068590	BIG D OIL COMPANY	P0814012	CREDIT JANUARY DICOUNT	2/7/2014	2/7/2014	AP	WP	0101-0618-4262	-1,398.18
V0072050	BLACK HAWK VANS	P0814025	WC FOOT,R/R MAGNET,SPRING	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	208.00
V0077956	BLACK HILLS	P0814098	059064	2/6/2014	2/6/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0814098	108832	2/6/2014	2/6/2014	AP	WP	0101-0618-4225	30.00
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0618-4261	4.32
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0618-4261	7.04
V0141335	CITY-WATER DEPARTMENT	P0813978	00280780 11	2/6/2014	2/6/2014	AP	WP	0101-0618-4284	89.65
V0147470	CLIMATE CONTROL	P0814019	FILTER CHANGE ON RTU'S AT BUS	2/7/2014	2/7/2014	AP	WP	0101-0618-4225	184.75
V0240175	EXHAUST PROS OF RC INC.	P0814027	INSTALL EXHAUST SP8	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	114.07
V0310225	GREAT WESTERN TIRE INC.	P0814020	RT HEADLIGHT BUS 613	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	20.95
V0310225	GREAT WESTERN TIRE INC.	P0814020	TIE ROD,STRUTS,ALIGNMENT SP1	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	985.30
V0349995	HEAVY CONSTRUCTOR'S	P0814431	RE-CAULK AND RE-ATTACH	2/14/2014	2/14/2014	AP	WP	0101-0618-4225	1,432.81
V0349995	HEAVY CONSTRUCTOR'S	P0814431	CORR-SALES TAX	2/14/2014	2/14/2014	AP	WP	0101-0618-4225	6.66
V0367540	HILLS TIRE & SUPPLY INC.	P0814013	CAMBER BUSHINGS,2 WHEEL	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	240.95
V0372635	HOLSWORTH & SON INC.,	P0815277	PLW,SHVL,ICE MELT BUS	2/19/2014	2/19/2014	AP	WP	0101-0618-4225	884.00
V0421590	JOHNSON MACHINE INC.	P0814015	CREDIT-RTN BUSHING	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	-23.48
V0421590	JOHNSON MACHINE INC.	P0814015	TIE ROD END WASH TRUCK	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	65.71
V0421590	JOHNSON MACHINE INC.	P0814015	RADIUS ARM BUSHING WASH	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	46.96
V0479715	LAUNDRY WORLD	P0814430	TOWELS 2/6/14	2/12/2014	2/12/2014	AP	WP	0101-0618-4264	7.00
V0558155	MIRROR FINISHES	P0814016	R/R FRONT END - SP2	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	1,793.10
V0631852	OLSON TOWING	P0814086	TOW BUS 82	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	85.00
V0775500	SERVALL UNIFORM/LINEN	P0814026	MOPS @ BUS BARN	2/7/2014	2/7/2014	AP	WP	0101-0618-4264	18.55
V0787740	SIMS GLASS	P0814023	INSTALL CLEAR ACRYLIC,	2/7/2014	2/7/2014	AP	WP	0101-0618-4251	335.00
V0787740	SIMS GLASS	P0814432	INSTALL TWO WINDOWS ON BUS	2/12/2014	2/12/2014	AP	WP	0101-0618-4251	200.00
V0867300	TRAPEZE SOFTWARE	P0815303	TRAPEZE PASS MON/MDC 4/1/14-3/	2/19/2014	2/19/2014	AP	WP	0101-0618-4225	6,750.00
V0890180	VERIZON WIRELESS	P0812592	209-2438 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0618-4281	30.91
V0890180	VERIZON WIRELESS	P0812592	484-4792 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0618-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	484-7305 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0618-4281	29.66
V0890180	VERIZON WIRELESS	P0812592	545-4472 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0618-4281	52.29
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0618-4281	29.63

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V0948612	WOW!	P0815120	1521655 719-9791 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0815120	1521655 719-9626 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-0618-4281	6.75
								Cost Center: 0618	Total: <u>35,204.07</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0814004	Custodial services - Halley Pa	2/6/2014	2/6/2014	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0620-4261	30.91
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0620-4261	8.31
V0182145	CRUM ELECTRIC	P0813703	electric repair - Admin office	2/6/2014	2/6/2014	AP	WP	0101-0620-4257	285.04
V0182145	CRUM ELECTRIC	P0813703	electric repair office - Admin	2/6/2014	2/6/2014	AP	WP	0101-0620-4257	62.12
V0367655	HILLYARD INC.	P0814165	paper towels	2/11/2014	2/11/2014	AP	WP	0101-0620-4269	45.43
V0541285	MENARDS	P0814168	saw blades - Halley Park admin	2/11/2014	2/11/2014	AP	WP	0101-0620-4252	84.95
V0890180	VERIZON WIRELESS	P0812592	431-4383 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0620-4281	52.29
V0908400	WATERTREE INC	P0814175	water delivery	2/11/2014	2/11/2014	AP	WP	0101-0620-4269	23.00
V0908400	WATERTREE INC	P0814175	water dispenser rental	2/11/2014	2/11/2014	AP	WP	0101-0620-4246	8.00
V0934830	WESTERN STATIONERS	P0814176	copy paper, address labels	2/11/2014	2/11/2014	AP	WP	0101-0620-4261	55.90
Cost Center: 0620								Total:	<u>910.40</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0815104	FROZEN WATER PIPES THAW	2/18/2014	2/18/2014	AP	WP	0613-0654-4255	70.00
V0008210	ACTION MECHANICAL INC	P0815104	EXCISE TAX	2/18/2014	2/18/2014	AP	WP	0613-0654-4255	1.43
V0131400	CARQUEST AUTO PARTS	P0815105	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0654-4253	11.39
V0131400	CARQUEST AUTO PARTS	P0815105	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0654-4253	9.69
V0131400	CARQUEST AUTO PARTS	P0815105	ABSORBENT	2/18/2014	2/18/2014	AP	WP	0613-0654-4253	8.73
V0131400	CARQUEST AUTO PARTS	P0815105	SPK PLUGS	2/18/2014	2/18/2014	AP	WP	0613-0654-4253	21.90
V0711110	RAPID CITY JOURNAL	P0815095	ADVERTISE FOOD AND BEV	2/18/2014	2/18/2014	AP	WP	0613-0654-4230	35.28
								Cost Center: 0654	Total: <u>158.42</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0815101	OXY LK, ACET, C25	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	16.29
V0002820	A&B WELDING SUPPLY CO	P0815101	NIT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	10.23
V0004978	ACCUPRODUCTS	P0814715	BENCH PLATE	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	389.00
V0004978	ACCUPRODUCTS	P0814715	EX PARALLEL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	84.00
V0004978	ACCUPRODUCTS	P0814715	SHIPPING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	31.83
V0005640	ACE HARDWARE	P0814568	PIPE INSULATING	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	1.43
V0005640	ACE HARDWARE	P0814568	PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	13.47
V0005640	ACE HARDWARE	P0814568	BATTERIES	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	6.71
V0005640	ACE HARDWARE	P0814568	PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	4.49
V0005640	ACE HARDWARE	P0814568	PINT THINNER	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	10.55
V0005640	ACE HARDWARE	P0814568	RUST STOP	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	29.99
V0005640	ACE HARDWARE	P0814568	MARKER	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	2.49
V0005640	ACE HARDWARE	P0814568	MARKER	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	3.99
V0005640	ACE HARDWARE	P0814568	PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	26.94
V0005640	ACE HARDWARE	P0815103	SPRAY PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	9.58
V0005640	ACE HARDWARE	P0815103	SPRIY PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	17.96
V0005640	ACE HARDWARE	P0815103	CLIPS	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	4.58
V0005640	ACE HARDWARE	P0815103	HOOKS	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	2.99
V0005640	ACE HARDWARE	P0815103	PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	29.99
V0005640	ACE HARDWARE	P0815103	ICE MELT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	23.03
V0005640	ACE HARDWARE	P0815103	SAW BLADE	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	14.39
V0005640	ACE HARDWARE	P0815103	GLOVES	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	12.99
V0005640	ACE HARDWARE	P0815103	SPRAY PAINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	17.96
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	3.75
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	4.62
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	4.55
V0131400	CARQUEST AUTO PARTS	P0814570	SPK PLUGS	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.84
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	11.39
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	1.25
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	2.92
V0131400	CARQUEST AUTO PARTS	P0814570	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.24
V0131400	CARQUEST AUTO PARTS	P0814570	CFI	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.10
V0131400	CARQUEST AUTO PARTS	P0814570	GASKET	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	18.39

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V0131400	CARQUEST AUTO PARTS	P0814571	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.10
V0131400	CARQUEST AUTO PARTS	P0814571	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.24
V0131400	CARQUEST AUTO PARTS	P0814571	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	5.00
V0131400	CARQUEST AUTO PARTS	P0814571	SPK PLUG	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.84
V0131400	CARQUEST AUTO PARTS	P0814571	SPK PLUGS	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	12.30
V0131400	CARQUEST AUTO PARTS	P0814571	MOTOR TREATMENT	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	14.70
V0131400	CARQUEST AUTO PARTS	P0814571	BRAKE CLEANER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	6.50
V0197405	DAVIS SUN TURF	P0815112	VALVE	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	340.97
V0197405	DAVIS SUN TURF	P0815112	SWITCH	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	12.94
V0197405	DAVIS SUN TURF	P0815112	SHIPPING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	19.28
V0197405	DAVIS SUN TURF	P0815112	SHIPPINT	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	14.21
V0197405	DAVIS SUN TURF	P0815112	GASKET	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	8.40
V0197405	DAVIS SUN TURF	P0815112	FILTER	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	42.64
V0197405	DAVIS SUN TURF	P0815112	PULLEY	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	27.72
V0197405	DAVIS SUN TURF	P0815112	PULLEY	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	18.08
V0197405	DAVIS SUN TURF	P0815112	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	4.03
V0197405	DAVIS SUN TURF	P0815112	SPRING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	27.30
V0197405	DAVIS SUN TURF	P0815112	SPRING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	2.72
V0346860	HARVEYS LOCK SHOP	P0814572	3 KEYS	2/18/2014	2/18/2014	AP	WP	0613-0664-4269	8.40
V0346860	HARVEYS LOCK SHOP	P0814572	SERVICE CALL DOOR HANDLE	2/18/2014	2/18/2014	AP	WP	0613-0664-4252	40.00
V0346860	HARVEYS LOCK SHOP	P0814572	REPLACE DOOR HANDLE	2/18/2014	2/18/2014	AP	WP	0613-0664-4252	18.00
V0346860	HARVEYS LOCK SHOP	P0814572	REKEY	2/18/2014	2/18/2014	AP	WP	0613-0664-4252	9.00
V0346860	HARVEYS LOCK SHOP	P0814572	DOOR HANDLE	2/18/2014	2/18/2014	AP	WP	0613-0664-4252	90.89
V0495380	LIGHTING MAINTENANCE	P0815109	BULBS	2/18/2014	2/18/2014	AP	WP	0613-0664-4257	73.06
V0495380	LIGHTING MAINTENANCE	P0815109	BULBS	2/18/2014	2/18/2014	AP	WP	0613-0664-4257	251.84
V0495380	LIGHTING MAINTENANCE	P0815109	BULBS	2/18/2014	2/18/2014	AP	WP	0613-0664-4257	65.73
V0551955	MIDWEST TURF	P0814575	GRINDING STONE	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	205.00
V0551955	MIDWEST TURF	P0814575	SHIPPING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	12.20
V0612410	NORTHWEST PIPE FITTINGS	P0814576	TOILET GASKET	2/18/2014	2/18/2014	AP	WP	0613-0664-4255	9.77
V0678735	PONDEROSA SPORTSWEAR	P0814577	EMBROIDERY PERSONAL ITEMS	2/18/2014	2/18/2014	AP	WP	0613-0664-4263	37.83
V0745570	RUNNINGS SUPPLY INC	P0814717	SEAT	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	129.99
V0745570	RUNNINGS SUPPLY INC	P0814717	FUEL TANK	2/18/2014	2/18/2014	AP	WP	0613-0664-4262	379.99
V0810700	SOUTH DAKOTA FEDERAL	P0812010	TOOLS	2/10/2014	2/10/2014	AP	WP	0613-0664-4265	75.00
V0890180	VERIZON WIRELESS	P0812592	390-1673 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0613-0664-4281	30.87
V0936710	WHISLER BEARING	P0814578	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.08

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V0936710	WHISLER BEARING	P0814578	BEARING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	7.17
V0936710	WHISLER BEARING	P0814578	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	7.91
V0936710	WHISLER BEARING	P0814578	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	26.16
V0936710	WHISLER BEARING	P0814578	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	7.82
V0936710	WHISLER BEARING	P0814578	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	4.17
V0936710	WHISLER BEARING	P0814578	BEARING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	144.60
V0936710	WHISLER BEARING	P0815113	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	39.34
V0936710	WHISLER BEARING	P0815113	SEAL	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	18.48
V0936710	WHISLER BEARING	P0815113	HOSE	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	7.92
V0936710	WHISLER BEARING	P0815113	COUPLING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	39.74
V0936710	WHISLER BEARING	P0815113	COUPLING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	30.46
V0936710	WHISLER BEARING	P0815113	BEARING	2/18/2014	2/18/2014	AP	WP	0613-0664-4253	9.26
Cost Center: 0664								Total:	<u>3,214.58</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 &	P0815603	4843467536 12327689 1400	2/19/2014	2/19/2014	AP	WP	0614-0665-4283	127.88
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12581204 1460	2/19/2014	2/19/2014	AP	WP	0614-0665-4283	190.93
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12570060 278	2/19/2014	2/19/2014	AP	WP	0614-0665-4283	48.42
V0141335	CITY-WATER DEPARTMENT	P0813978	00046350 1	2/6/2014	2/6/2014	AP	WP	0614-0665-4284	35.28
V0698810	RDO EQUIPMENT CO	P0815110	SPRING	2/18/2014	2/18/2014	AP	WP	0614-0665-4253	9.79
V0698810	RDO EQUIPMENT CO	P0815110	BEARING	2/18/2014	2/18/2014	AP	WP	0614-0665-4253	22.51
V0810700	SOUTH DAKOTA FEDERAL	P0812578	TOOLS	2/10/2014	2/10/2014	AP	WP	0614-0665-4265	75.00
V0890180	VERIZON WIRELESS	P0812592	484-2140 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0614-0665-4281	31.79
								Cost Center: 0665	Total: <u>541.60</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
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0706-4261	49.50
V0143002	CLARION	P0814046	COMPREHENSIVE PLAN UPDATE	2/7/2014	2/7/2014	AP	WP	0101-0706-4223	10,924.73
V0164030	COPY COUNTRY INC.	P0811998	COPIES OF THE COMP PLAN	2/10/2014	2/10/2014	AP	WP	0101-0706-4261	1,310.75
V0164030	COPY COUNTRY INC.	P0811998	BINDING FOR THE COPIES OF THE	2/10/2014	2/10/2014	AP	WP	0101-0706-4261	55.00
V0356809	HEWLETT PACKARD	P0810604	HP8570P LAPTOP	2/17/2014	2/17/2014	AP	WP	0101-0706-4295	1,278.00
V0356809	HEWLETT PACKARD	P0810604	HP 3Y NEXTBUSDAYONSITE	2/17/2014	2/17/2014	AP	WP	0101-0706-4295	49.00
V0356809	HEWLETT PACKARD	P0810604	HP 8GB DDR3L-1600 1.35V SODIMM	2/17/2014	2/17/2014	AP	WP	0101-0706-4295	190.00
V0356809	HEWLETT PACKARD	P0810604	ADJ	2/17/2014	2/17/2014	AP	WP	0101-0706-4295	-49.00
V0356809	HEWLETT PACKARD	P0810604	CORR-PRICING 8570 LAPTOP	2/17/2014	2/17/2014	AP	WP	0101-0706-4295	-444.00
V0769925	SCHLOTZKY'S	P0812431	LUNCHESES FOR THE COMP PLAN	2/6/2014	2/6/2014	AP	WP	0101-0706-4263	186.96
V0769925	SCHLOTZKY'S	P0812432	LUNCHESES FOR THE COMP PLAN	2/6/2014	2/6/2014	AP	WP	0101-0706-4263	233.70
V0810800	SD PLANNERS	P0813956	ANNUAL MEMBERSHIP HORTON,	2/6/2014	2/6/2014	AP	WP	0101-0706-4292	75.00
V0810800	SD PLANNERS	P0813956	ADJ	2/6/2014	2/6/2014	AP	WP	0101-0706-4292	-75.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-HORTON	2/6/2014	2/6/2014	AP	WP	0101-0706-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-HARRINGTON	2/6/2014	2/6/2014	AP	WP	0101-0706-4292	25.00
V0810800	SD PLANNERS	P0813956	MEMBERSHIP-SMITH	2/6/2014	2/6/2014	AP	WP	0101-0706-4292	25.00
V0934830	WESTERN STATIONERS	P0814084	HP C9732A YELLOW TONER	2/10/2014	2/10/2014	AP	WP	0101-0706-4261	349.33
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0101-0706-4281	2.26
								Cost Center: 0706	Total: <u>14,211.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0707-4261	0.48
								Cost Center: 0707	Total: <u>0.48</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0708-4261	16.50
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0708-4261	0.48
V0356809	HEWLETT PACKARD	P0810604	HP CONVERTIBLE MINITOWER	2/17/2014	2/17/2014	AP	WP	0101-0708-4295	1,128.00
V0890180	VERIZON WIRELESS	P0812592	877-4116 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0708-4281	61.86
V0890180	VERIZON WIRELESS	P0813050	CLA MIC DUAL VPC 877-4116	2/14/2014	2/14/2014	AP	WP	0101-0708-4269	22.49
V0890180	VERIZON WIRELESS	P0813050	CAS SAM N3 HI GLO BK	2/14/2014	2/14/2014	AP	WP	0101-0708-4269	14.99
V0890180	VERIZON WIRELESS	P0813050	SCR SAM N3 ANTI SCR3 877-4116	2/14/2014	2/14/2014	AP	WP	0101-0708-4269	9.74
V0890180	VERIZON WIRELESS	P0813050	SAM GAL NOTE 3 BLK 877-4116	2/14/2014	2/14/2014	AP	WP	0101-0708-4269	299.99
V0935979	WEX BANK	P0815313	20.223G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0708-4262	57.01
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0101-0708-4281	0.06
Cost Center: 0708								Total:	1,611.12

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-0711-4261	16.50
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-0711-4261	17.76
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-0711-4261	6.24
V0890180	VERIZON WIRELESS	P0812592	390-5812 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	15.44
V0890180	VERIZON WIRELESS	P0812592	390-9384 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	484-4130 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	939-1328 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	939-8003 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	40.05
V0890180	VERIZON WIRELESS	P0812592	939-8394 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0711-4281	40.01
V0935979	WEX BANK	P0815313	41.799G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0711-4262	118.37
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0711-4281	17.06
Cost Center: 0711								Total:	<u>371.95</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0170792	TUCKER KUDRNA HOLEC	P0814410	Eye glass lenses for client 34	2/12/2014	2/12/2014	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0814410	Eye glass frames for client 34	2/12/2014	2/12/2014	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0814410	Eye glass lenses for client 15	2/12/2014	2/12/2014	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0814410	Eye glass frames for client 15	2/12/2014	2/12/2014	AP	WP	0101-0712-4269	50.00
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-0712-4281	8.43
								Cost Center: 0712	Total: <u>208.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0812592	390-5812 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-0713-4281	15.45
V0935979	WEX BANK	P0815313	49.848G UNL+	2/18/2014	2/18/2014	AP	WP	0101-0713-4262	138.01
								Cost Center: 0713	Total: <u>153.46</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0711110	RAPID CITY JOURNAL	P0814322	FINANCE OFFICE HELPER JOB AD	2/10/2014	2/10/2014	AP	WP	0253-0761-4230	287.50
V0808300	SOUTH DAKOTA DIV OF	P0815317	BACKGROUND CHECK-RONFELDT	2/19/2014	2/19/2014	AP	WP	0253-0761-4225	43.25
								Cost Center: 0761	Total: <u>330.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0322150	HDR ENGINEERING INC	P0814364	14-2095 SOUTHSIDE SANITARY	2/14/2014	2/14/2014	AP	WP	0604-0831-4223	11,148.29
								Cost Center: 0831	Total: <u>11,148.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0815312	2011B WASTEWATER BOND PYMT	2/18/2014	2/18/2014	AP	WP	0604-0833-4420	86,207.08
V0128664	CANADIAN PACIFIC	P0814484	12-1187 WEST CHICAGO & STATON	2/13/2014	2/13/2014	AP	WP	0604-0833-4380	800.00
V0135100	CETEC ENGINEERING SVC	P0814299	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0604-0833-4223	1,557.74
V0135100	CETEC ENGINEERING SVC	P0814298	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0604-0833-4223	581.51
V0135100	CETEC ENGINEERING SVC	P0814300	12-2051 MT RUSHMORE RD UTILITI	2/12/2014	2/12/2014	AP	WP	0604-0833-4223	988.17
V0250245	FERBER ENGINEERING	P0814366	11-2001 SOUTH TRAILVIEW DR UTI	2/14/2014	2/14/2014	AP	WP	0604-0833-4223	840.32
V0250245	FERBER ENGINEERING	P0814365	12-2022 WEST CHICAGO ST UTILIT	2/14/2014	2/14/2014	AP	WP	0604-0833-4223	536.72
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD	2/14/2014	2/14/2014	AP	WP	0604-0833-4380	33,551.42
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTIL	2/14/2014	2/14/2014	AP	WP	0604-0833-4380	-33,551.42
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTIL	2/14/2014	2/14/2014	AP	WP	0604-0833-4380	32,919.10
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTL	2/14/2014	2/14/2014	AP	WP	0604-0833-4380	632.32
V0438625	KADRMAS LEE & JACKSON	P0815294	08-1511 EAST BLVD/EAST NORTH S	2/19/2014	2/19/2014	AP	WP	0604-0833-4223	169.35
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0604-0833-4380	3,343.97
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0604-0833-4380	-3,343.97
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0604-0833-4380	3,273.95
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0604-0833-4380	70.02
T9073	SPERLICH CONSULTING	P0815293	12-2052 EAST SIGNAL DR	2/19/2014	2/19/2014	AP	WP	0604-0833-4223	3,783.67
T9073	SPERLICH CONSULTING	P0815123	11-1951 LELAND LN AND	2/19/2014	2/19/2014	AP	WP	0604-0833-4223	326.40
T9073	SPERLICH CONSULTING	P0814964	12-2063 ROBBINSDALE AREA	2/18/2014	2/18/2014	AP	WP	0604-0833-4223	2,312.05
								Cost Center: 0833	Total: <u>134,998.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	44,547.33
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	14,849.11
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	-44,547.33
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	-14,849.11
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	57,579.68
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0604-0834-4380	1,816.76
T013	SIMPSON & ASSOCIATES	P0814963	10-1938 ENCHANTED PINES SS EXT	2/18/2014	2/18/2014	AP	WP	0604-0834-4223	6,400.00
								Cost Center: 0834	Total: <u>65,796.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0814017	SERVICE JAN 2014 MBTC	2/7/2014	2/7/2014	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0814354	00275020 14	2/11/2014	2/11/2014	AP	WP	0608-0840-4284	206.58
V0426700	JOLLY LANE GREENHOUSE	P0814021	PLANT MAINTENANCE MBTC	2/7/2014	2/7/2014	AP	WP	0608-0840-4251	75.00
V0432530	KIEFFER SANITATION INC	P0814022	SERVICE MBTC 1/01/14-1/31/14	2/7/2014	2/7/2014	AP	WP	0608-0840-4225	83.44
V0775500	SERVALL UNIFORM/LINEN	P0814026	MATS @ MBTC	2/7/2014	2/7/2014	AP	WP	0608-0840-4264	33.44
								Cost Center: 0840	Total: <u>1,755.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0815064	02/01 INTERNET CHARGES	2/17/2014	2/17/2014	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0607-0860-4261	5.76
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0607-0860-4261	20.64
V0237350	EVERGREEN OFFICE	P0814453	Business card holder	2/12/2014	2/12/2014	AP	WP	0607-0860-4261	10.32
V0305780	GOLDEN WEST	P0814164	Telephone Answering service	2/11/2014	2/11/2014	AP	WP	0607-0860-4225	156.50
V0459659	KNECHT HOME CENTER	P0813710	closet rod	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	2.37
V0459659	KNECHT HOME CENTER	P0813710	clear hooks	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	4.79
V0459659	KNECHT HOME CENTER	P0813710	bracket	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	8.24
V0459659	KNECHT HOME CENTER	P0813710	shelf	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	9.59
V0459659	KNECHT HOME CENTER	P0813710	brush pwr tip w/caddy	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	7.67
V0459659	KNECHT HOME CENTER	P0813710	toilet cleaner	2/6/2014	2/6/2014	AP	WP	0607-0860-4264	2.87
V0459659	KNECHT HOME CENTER	P0813710	drawer organizer	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	4.79
V0459659	KNECHT HOME CENTER	P0813710	box square pvc	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	3.83
V0459659	KNECHT HOME CENTER	P0813710	box sgl gng PVC	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	0.57
V0459659	KNECHT HOME CENTER	P0813710	dust pan/mini duster	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	3.35
V0459659	KNECHT HOME CENTER	P0813710	box sgl gng PVC	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	1.14
V0459659	KNECHT HOME CENTER	P0813710	CM ext. bar	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	8.63
V0459659	KNECHT HOME CENTER	P0813710	rake	2/6/2014	2/6/2014	AP	WP	0607-0860-4269	36.46
V0618600	OFFICEMAX	P0813715	office supplies	2/6/2014	2/6/2014	AP	WP	0607-0860-4261	99.38
V0839293	SUTTON ELECTRIC LLC, ALP	P0814007	electrical upgrade	2/6/2014	2/6/2014	AP	WP	0607-0860-4257	612.25
V0890180	VERIZON WIRELESS	P0812592	484-2212 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0607-0860-4281	31.79
V0890180	VERIZON WIRELESS	P0812592	877-6333 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0607-0860-4281	32.51
V0948612	WOW!	P0815120	1513857 394-4189 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0607-0860-4281	22.49
V0948612	WOW!	P0815120	1513857 394-6736 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0607-0860-4281	20.58
V0948612	WOW!	P0815120	1513857 394-6959 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0607-0860-4281	16.58
Cost Center: 0860								Total:	<u>1,209.09</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
V0255377	1ST NATIONAL BANK IN	P0815312	2008 PKNG REV BOND PYMT	2/18/2014	2/18/2014	AP	WP	0610-0870-4420	16,826.88
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0610-0870-4261	46.08
V0372635	HOLSWORTH & SON INC.,	P0815277	PLOW,SHVL,ICE MELT LOT 6-2	2/19/2014	2/19/2014	AP	WP	0610-0870-4225	2,882.00
V0885609	VALLEY SWEEPING	P0814018	SWEEP PARKING LOTS	2/11/2014	2/11/2014	AP	WP	0610-0870-4225	90.00
V0948612	WOW!	P0815120	1895769 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0610-0870-4281	8.21
								Cost Center: 0870	Total: <u>19,853.17</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0814916	OXYGEN/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	932.07
V0002820	A&B WELDING SUPPLY CO	P0814916	OXYGEN/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	16.95
V0002820	A&B WELDING SUPPLY CO	P0814916	OXYGEN/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	36.85
V0002820	A&B WELDING SUPPLY CO	P0814916	OXYGEN/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	34.75
V0056150	BATTERIES PLUS	P0814270	8 LITHIUM BATTERIES FOR	2/12/2014	2/12/2014	AP	WP	0618-0890-4269	26.32
V0056400	BAUER, JEFF	P0813643	MEALS-AMB TRANSF SIOUX	2/6/2014	2/6/2014	AP	WP	0618-0890-4270	36.00
V0056685	BAUMAN, MARY N	P0812933	REFUND ON AMB CALL #13-07015	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	903.73
V0064512	BENNETT, GUY	P0813646	MEALS-AMB TRANSF BILLINGS	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	34.00
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12329173 1360	2/19/2014	2/19/2014	AP	WP	0618-0890-4283	177.00
V0079650	BLACK HILLS REGIONAL	P0814945	JOB FAIR BOOTH	2/14/2014	2/14/2014	AP	WP	0618-0890-4246	120.83
V0088185	BOUND TREE MEDICAL INC	P0814919	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	1,948.93
V0088185	BOUND TREE MEDICAL INC	P0814919	100 RESTRAINT STRAPS	2/17/2014	2/17/2014	AP	WP	0618-0890-4269	1,157.00
V0088185	BOUND TREE MEDICAL INC	P0814928	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	2,148.54
V0088185	BOUND TREE MEDICAL INC	P0814928	SOFT BOOT	2/17/2014	2/17/2014	AP	WP	0618-0890-4269	1,005.28
V0088185	BOUND TREE MEDICAL INC	P0814928	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	23.30
V0088185	BOUND TREE MEDICAL INC	P0814928	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	49.98
V0114309	BURDSAL, RICHARD	P0812928	refund on amb call #12-12858	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	254.75
V0114309	BURDSAL, RICHARD	P0812928	refund on amb call #12-12662	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	469.84
V0131400	CARQUEST AUTO PARTS	P0813817	TURN ROTORS/M4	2/7/2014	2/7/2014	AP	WP	0618-0890-4251	18.00
V0131400	CARQUEST AUTO PARTS	P0813817	OIL FILTER/M1	2/7/2014	2/7/2014	AP	WP	0618-0890-4251	4.76
V0131400	CARQUEST AUTO PARTS	P0814979	OIL & AIR FILTERS/M6	2/17/2014	2/17/2014	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0813817	BEARINGS/M14	2/7/2014	2/7/2014	AP	WP	0618-0890-4251	18.36
V0131400	CARQUEST AUTO PARTS	P0813817	TURN ROTORS,BRAKE PADS,OIL	2/7/2014	2/7/2014	AP	WP	0618-0890-4251	80.58
V0131400	CARQUEST AUTO PARTS	P0813817	OIL FILTER,AIR FILTER/M6	2/7/2014	2/7/2014	AP	WP	0618-0890-4251	34.68
V0138248	CIOCARLAN, CHRISTOPHER	P0813642	MEALS-AMB TRANSF SIOUX	2/6/2014	2/6/2014	AP	WP	0618-0890-4270	36.00
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0618-0890-4261	325.33
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0618-0890-4261	534.37
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES SN 227826	2/12/2014	2/12/2014	AP	WP	0618-0890-4225	15.00
V0182325	CULBERSON, JASON	P0813658	HOOD PROTECTOR,NERF	2/6/2014	2/6/2014	AP	WP	0618-0890-4251	295.71
V0188480	DAKOTA BUSINESS	P0814913	COPIER MAINT/EMS BILLING/12-23	2/17/2014	2/17/2014	AP	WP	0618-0890-4253	153.24
V0193600	DAKOTALAND AUTOGLASS	P0814256	WINDSHIELD/M14	2/12/2014	2/12/2014	AP	WP	0618-0890-4251	175.00
V0194580	DALE'S TIRE &	P0812486	2-TIRES,DISMOUNT,BALANCE/M14	2/14/2014	2/14/2014	AP	WP	0618-0890-4267	250.22
V0225670	EDDY, ROBERT	P0814192	MEAL-SPEARFISH	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	11.00

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V0232330	EMERGENCY MEDICAL	P0814929	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	127.10
V0232330	EMERGENCY MEDICAL	P0815254	EMS DISPOSABLES	2/19/2014	2/19/2014	AP	WP	0618-0890-4297	35.70
V0232330	EMERGENCY MEDICAL	P0815254	8 NYLON STRAPS	2/19/2014	2/19/2014	AP	WP	0618-0890-4269	104.40
V0232330	EMERGENCY MEDICAL	P0815254	EMS DISPOSABLES	2/19/2014	2/19/2014	AP	WP	0618-0890-4297	108.89
V0232330	EMERGENCY MEDICAL	P0815254	EMS DISPOSABLES	2/19/2014	2/19/2014	AP	WP	0618-0890-4297	299.70
V0250484	FIELDS, JASON	P0814188	MEALS-AMB TRANSFER	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	61.00
V0269400	FRYBARGER, JAMES	P0814185	MEALS-AMB TRANSF GARRETSON	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	36.00
V0324700	HABERSTROH, JEFF	P0814194	MEAL-SPEARFISH	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	11.00
T9594	INDIAN HEALTH SERVICES	P0812935	REFUND ON AMB CALL #13-07899	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	425.38
T9594	INDIAN HEALTH SERVICES	P0812935	REFUND ON AMB CALL #13-07770	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	628.27
T9594	INDIAN HEALTH SERVICES	P0812935	REFUND ON AMB CALL #13-07348	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	625.90
T9594	INDIAN HEALTH SERVICES	P0812935	REFUND ON AMB CALL #13-06684	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	1,046.80
V0400450	INTERSTATE BATTERIES	P0814257	BATTERY/M7	2/12/2014	2/12/2014	AP	WP	0618-0890-4251	102.95
V0400450	INTERSTATE BATTERIES	P0814262	AUTO BATTERY/M10	2/12/2014	2/12/2014	AP	WP	0618-0890-4251	132.15
V0417390	JOHNSON, ALAN	P0813645	MEALS-AMB TRANSF ROCHESTER	2/11/2014	2/11/2014	AP	WP	0618-0890-4270	58.00
V0417390	JOHNSON, ALAN	P0814851	MEALS-AMB TRANSF	2/17/2014	2/17/2014	AP	WP	0618-0890-4270	66.00
V0443182	KELLER, STEVEN	P0814189	MEALS-AMB TRANSF GILLETTE	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	12.00
V0454803	KLING, JUDY	P0813655	REFUND ON AMB CALL #13-07034	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	42.45
V0456600	KLUNDER, KURT	P0814186	MEALS-AMB TRANSF GARRETSON	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	36.00
V0469300	KREISER SURGICAL INC	P0814909	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	1,232.90
V0469300	KREISER SURGICAL INC	P0814918	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	1,430.61
V0469300	KREISER SURGICAL INC	P0814909	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	40.50
V0469300	KREISER SURGICAL INC	P0814931	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	2,144.26
V0469300	KREISER SURGICAL INC	P0814918	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	36.25
V0495524	LILLIE, HEATH	P0814190	MEALS-AMB TRANSF GILLETTE,	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	12.00
V0495524	LILLIE, HEATH	P0814190	MEALS-AMB TRANSF BILLINGS	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	34.00
V0533642	MASSEY, JIMMY	P0813647	MEALS-AMB TRANSF BILLINGS	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	34.00
V0533642	MASSEY, JIMMY	P0814850	MEALS-AMB TRANSF ROCHESTER	2/17/2014	2/17/2014	AP	WP	0618-0890-4270	66.00
V0533642	MASSEY, JIMMY	P0813644	MEALS-AMB TRANSF	2/11/2014	2/11/2014	AP	WP	0618-0890-4270	58.00
V0536255	MATHESON TRI-GAS INC	P0814915	OXYGEN BOTTLE LEASE/JAN 2014	2/17/2014	2/17/2014	AP	WP	0618-0890-4246	395.64
V0536255	MATHESON TRI-GAS INC	P0814911	OXYGEN/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	15.00
V0540122	MEDICAL WASTE	P0814914	MEDICAL WASTE DISPOSAL/JAN	2/17/2014	2/17/2014	AP	WP	0618-0890-4225	246.10
V0538550	MEDICINE SHOPPE #0461,	P0814930	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	1,713.60
V0565675	MORTON, BRETT J	P0814187	MEALS-AMB TRANSF	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	61.00
V0567828	MOTOROLA SOLUTIONS	P0814267	DIGITAL RADIO/UNIT 8141	2/12/2014	2/12/2014	AP	WP	0618-0890-4269	3,404.60

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V0608600	NORTH AMERICAN RESCUE	P0814920	SRT DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	243.95
V0618600	OFFICEMAX	P0814269	MESH MAGNETS/AMBULANCES	2/12/2014	2/12/2014	AP	WP	0618-0890-4269	27.16
V0618600	OFFICEMAX	P0814263	PENS,LABEL TAPE,NOTE	2/12/2014	2/12/2014	AP	WP	0618-0890-4261	63.00
V0618600	OFFICEMAX	P0814912	OFFICE SUPPLIES FOR EMS	2/17/2014	2/17/2014	AP	WP	0618-0890-4261	114.89
V0639670	OVERHEAD DOOR CO. OF	P0815255	1 3-CHANNEL TRANSMITTER/STN	2/19/2014	2/19/2014	AP	WP	0618-0890-4269	60.15
V0657530	PENNINGTON COUNTY	P0813833	2014 1ST QTR DR. MAGNAVITO	2/7/2014	2/7/2014	AP	WP	0618-0890-4225	1,443.75
V0679760	PRECISION MECHANICAL	P0814268	APPARATUS FLOOR RADIANT	2/12/2014	2/12/2014	AP	WP	0618-0890-4253	59.40
V0687290	PRESSURE SERVICE INC.	P0814255	3-5 GAL. TRUCK WASH	2/12/2014	2/12/2014	AP	WP	0618-0890-4264	54.65
V0699254	RADERSCHADT, MARK	P0814193	MEALS-SPEARFISH, SD	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	11.00
V0701710	RAPID CHEVROLET CO INC	P0814925	REPLACED WATER,PUMP,BLOCK	2/17/2014	2/17/2014	AP	WP	0618-0890-4251	3,031.84
V0722757	RECORD STORAGE	P0814932	AMB PATIENT REPORT	2/17/2014	2/17/2014	AP	WP	0618-0890-4225	22.00
V0822237	SDEMTA DISTRICT VI	P0814191	REGISTRATION FEES FOR MARK	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	175.00
V0822237	SDEMTA DISTRICT VI	P0814191	ADJ	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	-175.00
V0822237	SDEMTA DISTRICT VI	P0814191	REG-EDDY, R	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	45.00
V0822237	SDEMTA DISTRICT VI	P0814191	REG-RADERSCHADT M	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	65.00
V0822237	SDEMTA DISTRICT VI	P0814191	REG-HABERSTROH J	2/10/2014	2/10/2014	AP	WP	0618-0890-4270	65.00
V0775500	SERVALL UNIFORM/LINEN	P0814933	TOWEL & LINEN SERVICE/AMB	2/18/2014	2/18/2014	AP	WP	0618-0890-4264	31.98
V0775500	SERVALL UNIFORM/LINEN	P0814933	CORR-COST	2/18/2014	2/18/2014	AP	WP	0618-0890-4264	-0.08
V0775500	SERVALL UNIFORM/LINEN	P0814923	TOWEL & LINEN SERVICE/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4264	83.07
V0775500	SERVALL UNIFORM/LINEN	P0814910	TOWEL & LINEN SERVICE/AMB	2/17/2014	2/17/2014	AP	WP	0618-0890-4264	66.57
V0838010	SUMMIT SIGNS & SUPPLY	P0814922	LOGO & GRAPHICS FOR UNIT 8141	2/17/2014	2/17/2014	AP	WP	0618-0890-4269	370.00
V0850805	TIME EQUIP. RENTAL &	P0814943	FIBERGLASS TOPPER FOR UNIT	2/17/2014	2/17/2014	AP	WP	0618-0890-4269	1,954.00
V0880221	UNITED HEALTH CARE	P0812931	refund on amb call #13-06635	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	1,031.42
V0880223	UNITED HEALTHCARE	P0812930	REFUND ON AMB CALL #13-05828	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	849.93
V0880242	UNITED HEALTHCARE	P0812932	REFUND ON AMB CALL #13-05828	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	180.31
V0890180	VERIZON WIRELESS	P0812592	786-2731 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.05
V0890180	VERIZON WIRELESS	P0812592	786-2819 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-2915 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-4653 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0812592	786-4824 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0812592	786-5045 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.03
V0890180	VERIZON WIRELESS	P0812592	786-5899 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0812592	786-8868 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	786-8869 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	863-0062 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81

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V0890180	VERIZON WIRELESS	P0812592	863-0063 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0812592	863-0064 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0812592	863-0065 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	53.62
V0890180	VERIZON WIRELESS	P0812592	863-0066 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	53.62
V0890180	VERIZON WIRELESS	P0812592	863-0067 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0812592	863-0068 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0812592	863-1058 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0812592	939-4515 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	939-5032 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0618-0890-4281	62.29
V0892371	VIDACARE CORPORATION	P0814917	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	558.01
V0892371	VIDACARE CORPORATION	P0814927	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	352.49
V0892371	VIDACARE CORPORATION	P0814927	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	527.49
V0892371	VIDACARE CORPORATION	P0814927	EMS DISPOSABLES	2/17/2014	2/17/2014	AP	WP	0618-0890-4297	789.06
T8650	WELLMARK BC/BS OF	P0813657	REFUND ON AMB CALL #13-11579	2/10/2014	2/10/2014	AP	WP	0618-0890-4530	44.95
V0931805	WESTERN	P0815257	RADIO COIL, ANTENNA MOUNT	2/19/2014	2/19/2014	AP	WP	0618-0890-4253	79.00
V0931805	WESTERN	P0814924	ANALOG RADIO/UNIT 8141	2/17/2014	2/17/2014	AP	WP	0618-0890-4269	450.00
V0934830	WESTERN STATIONERS	P0813822	INDEX SHEETS,BINDERS,9X12	2/7/2014	2/7/2014	AP	WP	0618-0890-4261	73.58
V0934830	WESTERN STATIONERS	P0814258	PERM MARKERS,POST IT	2/12/2014	2/12/2014	AP	WP	0618-0890-4261	8.48
V0935979	WEX BANK	P0815313	1638.407G DSL	2/18/2014	2/18/2014	AP	WP	0618-0890-4262	6,381.35
V0935979	WEX BANK	P0815313	237.163G PREM DSL	2/18/2014	2/18/2014	AP	WP	0618-0890-4262	925.13
V0935979	WEX BANK	P0815313	65.73G UNL	2/18/2014	2/18/2014	AP	WP	0618-0890-4262	186.22
V0935979	WEX BANK	P0815313	24.323G U+A	2/18/2014	2/18/2014	AP	WP	0618-0890-4262	71.00
V0935979	WEX BANK	P0815313	12.22G UN+ALC77	2/18/2014	2/18/2014	AP	WP	0618-0890-4262	34.41
V0950050	WRIGHT, MIKE	P0814265	MEALS-AMB TRANSF BILLINGS	2/11/2014	2/11/2014	AP	WP	0618-0890-4270	34.00

Cost Center: 0890 **Total:** 47,678.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0814098	108977	2/6/2014	2/6/2014	AP	WP	0775-0911-4225	45.00
								Cost Center: 0911	Total: <u>45.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0813978	00306656 1	2/6/2014	2/6/2014	AP	WP	0777-0914-4284	83.95
V0935979	WEX BANK	P0815313	13.913G UNL+	2/18/2014	2/18/2014	AP	WP	0777-0914-4262	38.06
V0948612	WOW!	P0815120	1895769 FEB LD	2/17/2014	2/17/2014	AP	WP	0777-0914-4281	2.14
								Cost Center: 0914	Total: <u>124.15</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	P0815051	25% GROSS RECEIPTS TAX	2/14/2014	2/14/2014	AP	WP	0775-0919-4225	25,084.09
								Cost Center: 0919	Total: <u>25,084.09</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033939	ARBORPRO TREE SERVICE	P0811794	Downed tree, branches, and dea	2/17/2014	2/17/2014	AP	WP	0260-0927-4225	1,495.00
V0033939	ARBORPRO TREE SERVICE	P0812663	Remove tree branches and haul	2/17/2014	2/17/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0813041	Remove debris and air conditio	2/7/2014	2/7/2014	AP	WP	0260-0927-4225	340.00
V0180010	CRICKET LAWN SERVICE	P0813040	Remove debris and haul to the	2/7/2014	2/7/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0813043	Remove debris, washer and drye	2/7/2014	2/7/2014	AP	WP	0260-0927-4225	245.00
V0180010	CRICKET LAWN SERVICE	P0813042	Remove tree debris and haul to	2/7/2014	2/7/2014	AP	WP	0260-0927-4225	180.00
								Cost Center: 0927	Total: <u>2,610.00</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0813991	Reimburse 2 employees salaries	2/19/2014	2/19/2014	AP	WP	0510-0930-6132	3,627.33
V0139602	CITY OF RAPID	P0814325	POSTAGE 02/03-07/14	2/19/2014	2/19/2014	AP	WP	0510-0930-4261	4.80
V0139602	CITY OF RAPID	P0814303	POSTAGE 01/27-31/14	2/19/2014	2/19/2014	AP	WP	0510-0930-4261	3.05
V0388100	INDOFF INC	P0812969	One box of Universal 6 section	2/19/2014	2/19/2014	AP	WP	0510-0930-4261	45.59
V0722757	RECORD STORAGE	P0814301	Minimum storage for old CDBG F	2/19/2014	2/19/2014	AP	WP	0510-0930-4246	22.00
V0948612	WOW!	P0815119	1895769 FEB PHONE,LD	2/19/2014	2/19/2014	AP	WP	0510-0930-4281	25.43
V0301390	YOUTH AND FAMILY	P0813950	January - 4 Client Visits	2/19/2014	2/19/2014	AP	WP	0510-0930-6183	380.00
								Cost Center: 0930	Total: <u>4,108.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0815312	2009 WTR REV BOND PYMT	2/18/2014	2/18/2014	AP	WP	0602-0932-4420	193,309.38
V0087400	BORDER STATES ELECTRIC	P0814158	CLAMP 7), COND STRAP 12) JSWTP	2/19/2014	2/19/2014	AP	WP	0602-0932-4269	12.33
V0137240	CHRIS SUPPLY COMPANY	P0813864	CABLE 100 FT) JSWTP	2/19/2014	2/19/2014	AP	WP	0602-0932-4269	26.92
V0137240	CHRIS SUPPLY COMPANY	P0813865	ROUTER WIRELESS JSWTP	2/19/2014	2/19/2014	AP	WP	0602-0932-4269	60.39
V0202048	DEPO, VIDEO	P0814108	WTP09-1836 JACKSON SPRINGS	2/10/2014	2/10/2014	AP	WP	0602-0932-4225	210.00
V0349315	HAWKINS CHEMICAL	P0813867	CHLORINE STRIPS 3) JSWTP	2/6/2014	2/6/2014	AP	WP	0602-0932-4269	64.77
V0349315	HAWKINS CHEMICAL	P0813866	HYDROFLUOSILICIC ACID 822	2/7/2014	2/7/2014	AP	WP	0602-0932-4264	4,376.99
V0612410	NORTHWEST PIPE FITTINGS	P0813868	FITTINGS 4) AIR SUPPLY REPAIRS	2/6/2014	2/6/2014	AP	WP	0602-0932-4269	13.80
V0634566	O'REILLY AUTO PARTS	P0813869	PWR RTD BELT, VALUE PACK	2/6/2014	2/6/2014	AP	WP	0602-0932-4269	19.11
V0850805	TIME EQUIP. RENTAL &	P0813870	FORKLIFT RENTAL, GASOLINE	2/6/2014	2/6/2014	AP	WP	0602-0932-4269	405.60
Cost Center: 0932								Total:	<u>198,499.29</u>

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

Cost Center: 0933 WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0815124	WTP10-1858 JACKSON SPRINGS	2/19/2014	2/19/2014	AP	WP	0602-0933-4223	4,088.60
V0118000	BURNS & MCDONNELL	P0815124	WTP10-1858 JACKSON SPRINGS	2/19/2014	2/19/2014	AP	WP	0602-0933-4223	681.45
V0128664	CANADIAN PACIFIC	P0814483	12-1187 WEST CHICAGO & STATON	2/13/2014	2/13/2014	AP	WP	0602-0933-4381	2,000.00
V0135100	CETEC ENGINEERING SVC	P0814298	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0602-0933-4223	399.79
V0135100	CETEC ENGINEERING SVC	P0814299	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0602-0933-4223	3,115.47
V0135100	CETEC ENGINEERING SVC	P0814300	12-2051 MT RUSHMORE RD UTILITI	2/12/2014	2/12/2014	AP	WP	0602-0933-4223	1,778.71
V0250245	FERBER ENGINEERING	P0814365	12-2022 WEST CHICAGO ST UTILIT	2/14/2014	2/14/2014	AP	WP	0602-0933-4223	2,795.78
V0250245	FERBER ENGINEERING	P0814366	11-2001 SOUTH TRAILVIEW DR UTI	2/14/2014	2/14/2014	AP	WP	0602-0933-4223	840.33
V0255443	FISCHER FAMILY LIMITED	P0815122	11-1926 MT RUSHMORE RD	2/18/2014	2/18/2014	AP	WP	0602-0933-4310	4,538.00
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTIL	2/14/2014	2/14/2014	AP	WP	0602-0933-4381	-100,535.44
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTIL	2/14/2014	2/14/2014	AP	WP	0602-0933-4381	90,209.61
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD UTL	2/14/2014	2/14/2014	AP	WP	0602-0933-4381	10,325.83
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD	2/14/2014	2/14/2014	AP	WP	0602-0933-4381	100,535.44
V0438625	KADRMAS LEE & JACKSON	P0815294	08-1511 EAST BLVD/EAST NORTH S	2/19/2014	2/19/2014	AP	WP	0602-0933-4223	846.73
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0602-0933-4381	-10,062.83
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0602-0933-4381	9,910.34
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0602-0933-4381	152.49
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0602-0933-4381	10,062.83
T9073	SPERLICH CONSULTING	P0814964	12-2063 ROBBINSDALE AREA	2/18/2014	2/18/2014	AP	WP	0602-0933-4223	2,312.05
T9073	SPERLICH CONSULTING	P0815123	11-1951 LELAND LN AND	2/19/2014	2/19/2014	AP	WP	0602-0933-4223	408.05
T9073	SPERLICH CONSULTING	P0815293	12-2052 EAST SIGNAL DR	2/19/2014	2/19/2014	AP	WP	0602-0933-4223	3,783.67
Cost Center: 0933									Total: <u>138,186.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0602-0934-4381	36,686.84
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0602-0934-4381	-36,686.84
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0602-0934-4381	36,338.22
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0602-0934-4381	348.62
								Cost Center: 0934	Total: <u>36,686.84</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0815312	2011A AIRPORT BOND PYMT	2/18/2014	2/18/2014	AP	WP	0782-0939-4420	80,301.67
								Cost Center: 0939	Total: <u>80,301.67</u>

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

Cost Center: 0942 AIRPORT CFC FUND **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0815312	2010 CFC BOND PYMT	2/18/2014	2/18/2014	AP	WP	0781-0942-4420	32,558.33
								Cost Center: 0942	Total: <u>32,558.33</u>

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

Cost Center: 0963 GROUP INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0814317	ANNUAL ADMIN FEE	2/10/2014	2/10/2014	AP	WP	0789-0963-4225	5,000.00
V0246280	FAMILY THRIFT CTR-EAST	P0814314	WATER-WELLNESS KICKOFF	2/10/2014	2/10/2014	AP	WP	0789-0963-4263	4.99
								Cost Center: 0963	Total: <u>5,004.99</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0814316	JAN ADMIN FEE	2/10/2014	2/10/2014	AP	WP	0792-0967-4225	3,339.00
								Cost Center: 0967	Total: <u>3,339.00</u>

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

Cost Center: 0968		LIABILITY INSURANCE		Director: BARBIER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0793-0968-4261	1.44	
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0793-0968-4261	0.96	
V0246282	FAMILY THRIFT CENTER	P0814042	DONUTS-PRINC OF SUPERVISION	2/6/2014	2/6/2014	AP	WP	0793-0968-4263	13.98	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Bishop, D 302	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	2,120.53	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Coats, E 302	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	5,883.37	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Pfeiffer, K 302	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	3,962.00	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Kelly, K 607	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	619.60	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Pendegraft, P 302	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	14,459.83	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Pendegraft, P 302	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	567.41	
V0634507	ONE BEACON INSURANCE	P0815127	791000618 Sanders, Zach 7101	2/17/2014	2/17/2014	AP	WP	0793-0968-4211	1,102.82	
V0749700	RUSHMORE PLAZA CIVIC	P0813803	BROWN BAG 01/28/2014	2/6/2014	2/6/2014	AP	WP	0793-0968-4270	1,998.83	
V0756845	ST PAUL TRAVELERS	P0814860	GP06301538 RIENTS, J 711	2/13/2014	2/13/2014	AP	WP	0793-0968-4211	354.04	
V0756845	ST PAUL TRAVELERS	P0814860	GP06301538 EHLERS, R 201	2/13/2014	2/13/2014	AP	WP	0793-0968-4211	1,526.40	
V0756845	ST PAUL TRAVELERS	P0814860	GP06301538 CASPERSON, R 201	2/13/2014	2/13/2014	AP	WP	0793-0968-4211	212.00	
V0756845	ST PAUL TRAVELERS	P0814860	INTEREST	2/13/2014	2/13/2014	AP	WP	0793-0968-4211	-0.44	
V0935979	WEX BANK	P0815313	3.658G UNL	2/18/2014	2/18/2014	AP	WP	0793-0968-4262	10.61	
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0793-0968-4281	25.19	
Cost Center: 0968								Total:	<u>32,858.57</u>	

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

Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0606-2073-4261	1.19
V0890180	VERIZON WIRELESS	P0812592	390-6528 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	42.83
V0890180	VERIZON WIRELESS	P0812592	390-7212 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	415-2377 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	63.54
V0890180	VERIZON WIRELESS	P0812592	415-3135 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	430-9297 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	53.32
V0890180	VERIZON WIRELESS	P0812592	593-1755 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	593-3419 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	62.53
V0890180	VERIZON WIRELESS	P0812592	787-0859 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	939-9716 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2073-4281	40.01
								Cost Center: 2073	Total: <u>474.05</u>

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

Cost Center: 2074

AIRPORT ADMIN &

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0814098	106191	2/6/2014	2/6/2014	AP	WP	0606-2074-4225	45.00
V0190921	DAKOTA Q INTERNET	P0815243	DOMAIN NAME	2/19/2014	2/19/2014	AP	WP	0606-2074-4225	17.00
V0808300	SOUTH DAKOTA DIV OF	P0815317	BACKGROUND CHECK-WARREN C	2/19/2014	2/19/2014	AP	WP	0606-2074-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0815317	BACKGROUND CHECK-HIGGINS J	2/19/2014	2/19/2014	AP	WP	0606-2074-4225	43.25
								Cost Center: 2074	Total: <u>148.50</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0812592	863-1059 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2079-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	863-1500 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2079-4281	33.80
V0890180	VERIZON WIRELESS	P0812592	390-2022 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0606-2079-4281	53.54
								Cost Center: 2079	Total: <u>139.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0815312	2008 GROSS RECEIPTS TAX BOND	2/18/2014	2/18/2014	AP	WP	0775-4132-4420	34,586.45
V0818670	SOUTH DAKOTA	P0814951	ADDL CONTRIB-MALISKE B	2/17/2014	2/17/2014	AP	WP	0775-4132-4130	1,102.13
								Cost Center: 4132	Total: <u>35,688.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES SN27764	2/12/2014	2/12/2014	AP	WP	0775-4134-4225	15.00
								Cost Center: 4134	Total: <u>15.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0814098	107103	2/6/2014	2/6/2014	AP	WP	0775-4136-4225	45.00
V0077956	BLACK HILLS	P0814098	108960	2/6/2014	2/6/2014	AP	WP	0775-4136-4225	45.00
								Cost Center: 4136	Total: <u>90.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0813982	FOLIO SUPPLEMENT	2/6/2014	2/6/2014	AP	WP	0101-6021-4261	128.70
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0101-6021-4261	16.50
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT	2/12/2014	2/12/2014	AP	WP	0101-6021-4261	82.48
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-6021-4261	1.44
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-6021-4261	4.80
V0237350	EVERGREEN OFFICE	P0814088	ORANGE HIGHLIGHTERS	2/11/2014	2/11/2014	AP	WP	0101-6021-4261	5.99
V0237350	EVERGREEN OFFICE	P0814088	YELLOW HIGHLIGHTERS	2/11/2014	2/11/2014	AP	WP	0101-6021-4261	5.99
V0711110	RAPID CITY JOURNAL	P0814848	ORD 5978	2/13/2014	2/13/2014	AP	WP	0101-6021-4230	965.38
V0711110	RAPID CITY JOURNAL	P0814848	2014-2015 POP 5307	2/13/2014	2/13/2014	AP	WP	0101-6021-4230	137.47
V0711110	RAPID CITY JOURNAL	P0814848	FEB 18, 2014 ALCOHOL HEARING	2/13/2014	2/13/2014	AP	WP	0101-6021-4230	26.04
V0711110	RAPID CITY JOURNAL	P0814848	ORD 5979	2/13/2014	2/13/2014	AP	WP	0101-6021-4230	36.12
V0711110	RAPID CITY JOURNAL	P0814848	RESOLUTION 2014-001B	2/13/2014	2/13/2014	AP	WP	0101-6021-4230	47.88
V0711110	RAPID CITY JOURNAL	P0814048	1/21/14 COUNCIL MINUTES	2/6/2014	2/6/2014	AP	WP	0101-6021-4230	1,466.22
V0711110	RAPID CITY JOURNAL	P0814048	ORDINANCE 5976	2/6/2014	2/6/2014	AP	WP	0101-6021-4230	29.40
V0816390	SOUTH DAKOTA	P0815353	DIST 9 MTG REG-SUMPTION P	2/19/2014	2/19/2014	AP	WP	0101-6021-4270	20.00
V0890180	VERIZON WIRELESS	P0812592	939-4867 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6021-4281	52.29
V0935979	WEX BANK	P0815313	11.823G UNL+	2/18/2014	2/18/2014	AP	WP	0101-6021-4262	31.17
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-6021-4281	50.94
								Cost Center: 6021	Total: <u>3,108.81</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
V0000790	A TO Z SHREDDING	P0814323	SHRED 156 LBS	2/10/2014	2/10/2014	AP	WP	0101-6022-4225	23.40
V0065646	BERRYDUNN	P0814105	CONTRACT	2/7/2014	2/7/2014	AP	WP	0101-6022-4225	3,400.00
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0101-6022-4261	96.66
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-6022-4261	0.33
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0101-6022-4261	165.89
V0197482	DAVIS, TRACY	P0815248	MEALS-PIERRE	2/18/2014	2/18/2014	AP	WP	0101-6022-4270	11.00
V0445325	KETEL THORSTENSON &	P0815060	2008 FINANCIAL STMT	2/17/2014	2/17/2014	AP	WP	0101-6022-4222	3,000.00
V0679575	PRECISION FORMS &	P0809807	10000 OFFICIAL RECEIPTS S#3493	2/14/2014	2/14/2014	AP	WP	0101-6022-4261	536.00
V0679575	PRECISION FORMS &	P0809807	10 SPECIAL ASSESSMENT RECEIPT	2/14/2014	2/14/2014	AP	WP	0101-6022-4261	295.00
V0679575	PRECISION FORMS &	P0809807	CORR QTY 10000 OFFICIAL RECEIP	2/14/2014	2/14/2014	AP	WP	0101-6022-4261	10.72
V0735974	RIVER LODGE	P0815247	LODG-DAVIS T	2/18/2014	2/18/2014	AP	WP	0101-6022-4270	65.00
V0816390	SOUTH DAKOTA	P0815353	DIST 9 MTG REG-DAVIS T	2/19/2014	2/19/2014	AP	WP	0101-6022-4270	20.00
V0816390	SOUTH DAKOTA	P0815353	DIST 9 MTG REG-YUHAS D	2/19/2014	2/19/2014	AP	WP	0101-6022-4270	20.00
V0816390	SOUTH DAKOTA	P0815353	DIST 9 MTG REG-WARD S	2/19/2014	2/19/2014	AP	WP	0101-6022-4270	20.00
V0838027	SUNGARD BI-TECH INC	P0813981	YEAR END UPDATES	2/6/2014	2/6/2014	AP	WP	0101-6022-4225	100.00
V0838027	SUNGARD BI-TECH INC	P0813979	YEAR END REPORTS	2/6/2014	2/6/2014	AP	WP	0101-6022-4261	100.00
V0880250	UNITED PARCEL SERVICE	P0814293	8110954176,CHARGES	2/10/2014	2/10/2014	AP	WP	0101-6022-4261	35.17
V0933099	WESTERN MAILERS	P0813975	POSTAGE REJECTS	2/6/2014	2/6/2014	AP	WP	0101-6022-4261	24.95
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-6022-4281	25.67
								Cost Center: 6022	Total: <u>7,949.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0814045	RTN BATTERY	2/6/2014	2/6/2014	AP	WP	0101-6024-4295	-65.70
V0137240	CHRIS SUPPLY COMPANY	P0813151	SLA BATTERIES 12V 9AH F2 FOR U	2/10/2014	2/10/2014	AP	WP	0101-6024-4295	65.70
V0137240	CHRIS SUPPLY COMPANY	P0813848	WD 500GB SATA-600 HARD DRIVE	2/7/2014	2/7/2014	AP	WP	0101-6024-4295	72.80
V0190921	DAKOTA Q INTERNET	P0815243	GOLD MONTHLY HOSTING	2/19/2014	2/19/2014	AP	WP	0101-6024-4281	49.95
V0237350	EVERGREEN OFFICE	P0810593	VALENCIA FRONT DESK SHELL	2/12/2014	2/12/2014	AP	WP	0101-6024-4296	432.00
V0237350	EVERGREEN OFFICE	P0810593	VALENCIA REVERSIBLE RETURN	2/12/2014	2/12/2014	AP	WP	0101-6024-4296	278.00
V0237350	EVERGREEN OFFICE	P0810593	VALENCIA 2 DRAWER PEDESTAL	2/12/2014	2/12/2014	AP	WP	0101-6024-4296	418.00
V0237350	EVERGREEN OFFICE	P0810593	NICO MID-BACK SWIVEL/TILT	2/12/2014	2/12/2014	AP	WP	0101-6024-4296	855.00
V0237350	EVERGREEN OFFICE	P0810593	DELIVERY AND SETUP CHARGE	2/12/2014	2/12/2014	AP	WP	0101-6024-4225	35.00
V0305780	GOLDEN WEST	P0814285	I-WITNESS RETAIL	2/11/2014	2/11/2014	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0815013	CREDIT-SERVICES NOT	2/14/2014	2/14/2014	AP	WP	0101-6024-4295	-1,419.07
V0307229	GRANICUS INC	P0815013	MANAGED SERVICE - MARCH 2014	2/14/2014	2/14/2014	AP	WP	0101-6024-4295	1,519.07
V0890180	VERIZON WIRELESS	P0812592	390-3610 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	30.89
V0890180	VERIZON WIRELESS	P0812592	415-1692 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	415-7181 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	415-8295 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	430-6398 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	430-8031 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	484-0115 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	786-4737 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0812592	863-0076 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-0077 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	877-4590 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	939-4435 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	939-4436 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	939-8360 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6024-4281	52.29
V0890180	VERIZON WIRELESS	P0811015	ANTIGLARE SCREEN 3PACK	2/14/2014	2/14/2014	AP	WP	0101-6024-4269	9.74
V0890180	VERIZON WIRELESS	P0811015	PHONE CASE (77-31849) - GERRI	2/14/2014	2/10/2014	AP	WP	0101-6024-4269	37.49
V0890180	VERIZON WIRELESS	P0811015	MOTOROLA DROID MAXX	2/14/2014	2/14/2014	AP	WP	0101-6024-4269	149.99
V0935979	WEX BANK	P0815313	17.098G UNL+	2/18/2014	2/18/2014	AP	WP	0101-6024-4262	48.20
V0935979	WEX BANK	P0815313	10.819G UNL	2/18/2014	2/18/2014	AP	WP	0101-6024-4262	30.50
V0948612	WOW!	P0815120	1895769 FEB PHONE,LD	2/17/2014	2/17/2014	AP	WP	0101-6024-4281	66.73
T7497	YOUNG BROADCASTING OIP	P0815012	JOB POSTING - IT ANALYST I OR	2/17/2014	2/17/2014	AP	WP	0101-6024-4230	109.00

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

Cost Center: 6024

Total: 3,556.69

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
V0237350	EVERGREEN OFFICE	P0814473	STAY PUT PENS	2/11/2014	2/11/2014	AP	WP	0101-6026-4261	23.22
V0388100	INDOFF INC	P0813336	REGISTER TAPE	2/11/2014	2/11/2014	AP	WP	0101-6026-4261	57.99
V0934830	WESTERN STATIONERS	P0814174	CASH REGISTER RIBBONS	2/10/2014	2/10/2014	AP	WP	0101-6026-4261	53.70
V0948612	WOW!	P0815120	1895769 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-6026-4281	8.21
								Cost Center: 6026	Total: <u>143.12</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
V0890180	VERIZON WIRELESS	P0812592	877-0339 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6031-4281	62.29
V0890180	VERIZON WIRELESS	P0812592	877-6636 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-6031-4281	52.29
V0948612	WOW!	P0814333	2268889 716-6496 FEB PHONE	2/10/2014	2/10/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0814333	2268889 716-6498 FEB PHONE	2/10/2014	2/10/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0814330	2268889 716-6496 JAN PHONE	2/10/2014	2/10/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0814330	2268889 716-6498 JAN PHONE	2/10/2014	2/10/2014	AP	WP	0101-6031-4281	20.50
								Cost Center: 6031	Total: <u>196.58</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
V0714965	RAPID CITY AREA SCHOOL	P0813984	JAN14 CUSTODIAL SALARIES	2/6/2014	2/6/2014	AP	WP	0101-6061-4225	7,631.09
V0948612	WOW!	P0815120	1895769 FEB PHONE	2/17/2014	2/17/2014	AP	WP	0101-6061-4281	8.21
								Cost Center: 6061	Total: <u>7,639.30</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
V0147470	CLIMATE CONTROL	P0814326	RPR HEAT VALVE	2/10/2014	2/10/2014	AP	WP	0101-6062-4253	160.20
V0147470	CLIMATE CONTROL	P0814326	RPR HUMIDIFIER	2/10/2014	2/10/2014	AP	WP	0101-6062-4253	547.18
V0703445	RAPID CITY ARTS COUNCIL	P0814321	WALL PAINT	2/10/2014	2/10/2014	AP	WP	0101-6062-4269	218.26
V0703445	RAPID CITY ARTS COUNCIL	P0814320	SALARY-NELSON D FACILITY 1/31	2/10/2014	2/10/2014	AP	WP	0101-6062-4225	197.56
V0703445	RAPID CITY ARTS COUNCIL	P0814320	SALARY-MAXSON K FACILITY	2/10/2014	2/10/2014	AP	WP	0101-6062-4225	167.28
V0703445	RAPID CITY ARTS COUNCIL	P0814320	SALARY-WOOLETT S FACILITY	2/10/2014	2/10/2014	AP	WP	0101-6062-4225	868.40
V0703445	RAPID CITY ARTS COUNCIL	P0814319	ICE MELT	2/10/2014	2/10/2014	AP	WP	0101-6062-4269	15.96
V0775500	SERVALL UNIFORM/LINEN	P0814318	JANITORIAL SUPPLIES	2/10/2014	2/10/2014	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0814318	JANITORIAL SUPPLIES	2/10/2014	2/10/2014	AP	WP	0101-6062-4264	130.44
								Cost Center: 6062	Total: <u>2,332.46</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	P0814354	00271297 31	2/11/2014	2/11/2014	AP	WP	0101-6064-4284	265.53
								Cost Center: 6064	Total: <u>265.53</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
V0134903	CERES ENVIRONMENTAL	P0814962	ATLAS RECOVERY -	2/18/2014	2/18/2014	AP	WP	0101-6070-4225	94,819.57
V0134903	CERES ENVIRONMENTAL	P0814961	ATLAS RECOVERY -	2/18/2014	2/18/2014	AP	WP	0101-6070-4225	55,062.22
V0639670	OVERHEAD DOOR CO. OF	P0814762	FEMA O/H DOOR OPERATOR	2/14/2014	2/14/2014	AP	WP	0101-6070-4253	1,460.00
V0805585	SOUTH DAKOTA DEPT OF	P0813393	ATLAS RECOVERY - SNOW	2/6/2014	2/6/2014	AP	WP	0101-6070-4225	913.01
								Cost Center: 6070	Total: <u>152,254.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0813893	OXY, ACET 012014	2/6/2014	2/6/2014	AP	WP	0602-7011-4244	10.86
V0053616	BARGAIN BARN TIRE &	P0814478	RPR FLAT-DEAN'S PICKUP	2/12/2014	2/12/2014	AP	WP	0602-7011-4251	5.00
V0075580	BLACK HILLS ELECTRIC	P0815425	21201 5900	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	687.25
V0075580	BLACK HILLS ELECTRIC	P0815425	21201 1464	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	131.16
V0075580	BLACK HILLS ELECTRIC	P0815425	21201 868	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	89.02
V0075580	BLACK HILLS ELECTRIC	P0815425	21201 1672	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	173.58
V0077956	BLACK HILLS	P0814098	102527	2/6/2014	2/6/2014	AP	WP	0602-7011-4225	45.00
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12302270 12000	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	1,243.91
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12302585 16800	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	1,409.38
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12766484 1929	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	262.64
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12775543 53760	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	5,064.05
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12302271 3120	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	439.34
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12327679 6060	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	1,127.84
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12375897 0	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	8.70
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12302613 66900	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	5,510.78
V0078490	BLACK HILLS POWER &	P0815250	5734333259 12766482 937	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	135.08
V0078490	BLACK HILLS POWER &	P0815250	8309267696 12759656 820	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	117.99
V0078490	BLACK HILLS POWER &	P0815603	4843467536 12225885 938	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	143.13
V0078490	BLACK HILLS POWER &	P0815603	2265366862 12775386 70740	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	5,844.68
V0078490	BLACK HILLS POWER &	P0815603	1881777834 12773974 4452	2/19/2014	2/19/2014	AP	WP	0602-7011-4283	554.19
V0087400	BORDER STATES ELECTRIC	P0815017	ELECTRICAL PARTS PINEDALE	2/19/2014	2/19/2014	AP	WP	0602-7011-4257	14.21
V0087400	BORDER STATES ELECTRIC	P0814443	CONNECTIONS, WIRE, PLIERS	2/19/2014	2/19/2014	AP	WP	0602-7011-4269	49.21
V0118336	BUSBY, CHRISTOPHER	P0815000	WATER CONSV REBATE TOILET 3)	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	185.00
V0134679	CENTURYLINK	P0814040	01/25 SVC CHARGES	2/6/2014	2/6/2014	AP	WP	0602-7011-4281	59.42
V0134679	CENTURYLINK	P0815063	02/01 SVC CHARGES	2/17/2014	2/17/2014	AP	WP	0602-7011-4281	59.23
V0999212	DIXON, KAYLEIGH	P0815004	WATER CONSV REBATE WASHER	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	125.00
V0208210	DODGE TOWN INC.	P0815202	MOTOR RESISTOR W323	2/18/2014	2/18/2014	AP	WP	0602-7011-4251	104.76
V0248950	FASTENAL COMPANY, THE	P0814479	TOOLS-MARLIN	2/12/2014	2/12/2014	AP	WP	0602-7011-4265	59.99
V0272520	FRONTIER AUTO GLASS	P0812287	CLEAR LEXAN 2)	2/12/2014	2/12/2014	AP	WP	0602-7011-4269	14.76
V0296109	GERLICK, NATHAN	P0815001	WATER CONSV REBATE TOILET	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	75.00
V0340280	HARDWARE HANK	P0814153	PACT DRFD SALT 40 LB BAG 10)	2/12/2014	2/12/2014	AP	WP	0602-7011-4269	40.41
V0349315	HAWKINS CHEMICAL	P0814458	FACE PLATE WELL 5	2/13/2014	2/13/2014	AP	WP	0602-7011-4253	64.87
V0349315	HAWKINS CHEMICAL	P0813866	CHLORINE 150 LB CYL) 012114	2/7/2014	2/7/2014	AP	WP	0602-7011-4264	1,221.00

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

V0356340	HERSRUD, JAMES	P0815002	WATER CONSV REBATE TOILET 2)	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	110.00
V0421590	JOHNSON MACHINE INC.	P0815022	DRFD OIL 24), HYD FILTER 3)	2/14/2014	2/14/2014	AP	WP	0602-7011-4269	100.11
V0465760	KONE INC	P0814464	ELEVATOR MAINT WTP FEB 2014	2/13/2014	2/13/2014	AP	WP	0602-7011-4253	60.02
V0465760	KONE INC	P0814464	PACT ELEVATOR MAINT FEB 2014	2/13/2014	2/13/2014	AP	WP	0602-7011-4253	77.02
V0519652	MCGRATH, MIKE	P0815290	WATER CONSV REBATE WASHER	2/18/2014	2/18/2014	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0815286	ADAPTER, COUPLING, TEE, PIPE	2/18/2014	2/18/2014	AP	WP	0602-7011-4255	170.48
V0648605	PARKWAY CAR WASH	P0814474	CAR WASHES	2/11/2014	2/11/2014	AP	WP	0602-7011-4251	13.00
V0648605	PARKWAY CAR WASH	P0814474	CAR WASH W311	2/11/2014	2/11/2014	AP	WP	0602-7011-4251	3.17
V0698214	QUETTIER, NICOLAS	P0815291	WATER CONSV REBATE - WASHER	2/18/2014	2/18/2014	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0814831	FOOTWEAR TIM WEBER	2/14/2014	2/14/2014	AP	WP	0602-7011-4263	123.21
V0723000	RED WING SHOE STORE	P0814830	FOOTWEAR TOM KITTOCK	2/14/2014	2/14/2014	AP	WP	0602-7011-4263	114.71
V0810700	SOUTH DAKOTA FEDERAL	P0813404	RTN MOWER	1/31/2014	1/31/2014	AP	WP	0602-7011-4269	-1,640.00
V0842504	TAYLOR, STEVEN	P0815005	WATER CONSV REBATE - WASHER	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	125.00
V0877524	UNDERWRITERS	P0814092	UCMR3 TESTING 2)	2/13/2014	2/13/2014	AP	WP	0602-7011-4225	70.00
V0877524	UNDERWRITERS	P0814092	UCMR3 TESTS 4)	2/13/2014	2/13/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0814092	UCMR3 TESTS 4)	2/13/2014	2/13/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0815211	UCMR3 TESTS WELL 8	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0815211	UCMR3 TESTS WELL 6, WELL 10	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 1	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 9	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 12, 11	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 11	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 5	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	478.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS GS	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	517.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 4	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 6	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	517.00
V0877524	UNDERWRITERS	P0815213	UCMR3 TESTS WELL 6	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	60.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS JS	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815227	UCMR3 TESTS WELL 12	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815225	UCMR3 TESTS WELLS 1, 4, 5, 9,	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	150.00
V0877524	UNDERWRITERS	P0815226	UCMR3 TESTS WELL 10	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0877524	UNDERWRITERS	P0815226	UCMR3 TESTS WELL 8	2/18/2014	2/18/2014	AP	WP	0602-7011-4225	577.00
V0890180	VERIZON WIRELESS	P0812592	431-8635 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0812592	484-9104 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	33.66
V0890180	VERIZON WIRELESS	P0812592	787-0222 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	29.66

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Bill List by Cost Center for Council Agenda

V0890180	VERIZON WIRELESS	P0812592	863-1384 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	32.05
V0890180	VERIZON WIRELESS	P0812592	877-6106 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	52.29
V0890180	VERIZON WIRELESS	P0812592	877-6463 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	67.90
V0890180	VERIZON WIRELESS	P0812592	209-5012 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	10.30
V0890180	VERIZON WIRELESS	P0812592	390-2069 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7011-4281	10.38
V0910234	WATSON, MEGAN	P0815006	WATER CONSV REBATE WASHER	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	125.00
V0999216	WERNKE, DOUG & SUE	P0815003	WATER CONSV REBATE TOILET	2/14/2014	2/14/2014	AP	WP	0602-7011-4530	75.00
V0935979	WEX BANK	P0815313	389.339G UNL+	2/18/2014	2/18/2014	AP	WP	0602-7011-4262	1,097.65
V0935979	WEX BANK	P0815313	94.791G UNL	2/18/2014	2/18/2014	AP	WP	0602-7011-4262	266.71
V0935979	WEX BANK	P0815313	21.785G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0602-7011-4262	71.00
V0935979	WEX BANK	P0815313	9.67G U+A	2/18/2014	2/18/2014	AP	WP	0602-7011-4262	28.25
Cost Center: 7011								Total:	<u>33,681.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0813893	OXY 2), ACET, C25 012014	2/6/2014	2/6/2014	AP	WP	0602-7012-4244	21.72
V0002820	A&B WELDING SUPPLY CO	P0813893	ARG 012014	2/6/2014	2/6/2014	AP	WP	0602-7012-4244	5.43
V0005641	ACE HARDWARE-EAST	P0815016	OIL MINERAL	2/14/2014	2/14/2014	AP	WP	0602-7012-4269	5.99
V0005641	ACE HARDWARE-EAST	P0814150	FLAP DISC 2) FOR GRINDER	2/12/2014	2/12/2014	AP	WP	0602-7012-4269	12.46
V0056150	BATTERIES PLUS	P0814291	BATTERIES-LOCATORS	2/10/2014	2/10/2014	AP	WP	0602-7012-4269	8.40
V0056150	BATTERIES PLUS	P0814151	BATTERIES 12)	2/12/2014	2/12/2014	AP	WP	0602-7012-4269	11.88
V0077956	BLACK HILLS	P0814098	092346	2/6/2014	2/6/2014	AP	WP	0602-7012-4225	45.00
V0078490	BLACK HILLS POWER &	P0815601	1383419311 12760722 47	2/19/2014	2/19/2014	AP	WP	0602-7012-4283	17.52
V0078490	BLACK HILLS POWER &	P0815318	7040179666 13152295 44	2/19/2014	2/19/2014	AP	WP	0602-7012-4283	17.15
V0131400	CARQUEST AUTO PARTS	P0815019	WINDSHIELD WIPER FLUID 6)	2/14/2014	2/14/2014	AP	WP	0602-7012-4251	10.98
V0141335	CITY-WATER DEPARTMENT	P0814097	09008345 LANDFILL	2/6/2014	2/6/2014	AP	WP	0602-7012-4225	1,193.75
V0223850	ECOFFEY, ROBERT	P0814469	PRV INSTALL 1023 ALMA ST	2/14/2014	2/14/2014	AP	WP	0602-7012-4530	150.00
V0349376	HAZELTON, TRAVIS	P0814998	PRV INSTALLATION 3316	2/14/2014	2/14/2014	AP	WP	0602-7012-4530	150.00
V0321990	HD SUPPLY WATERWORKS	P0813504	VALVE GASKETS 6 INCH 4)	2/6/2014	2/6/2014	AP	WP	0602-7012-4255	123.08
V0321990	HD SUPPLY WATERWORKS	P0813503	VALVE GASKETS 8 INCH 4)	2/6/2014	2/6/2014	AP	WP	0602-7012-4255	153.84
V0321990	HD SUPPLY WATERWORKS	P0813771	BREAKAWAY BOLTS 8) FIRE	2/6/2014	2/6/2014	AP	WP	0602-7012-4255	96.00
V0363311	HILLS MATERIALS CO	P0815204	LIMESTONE 39.21T	2/18/2014	2/18/2014	AP	WP	0602-7012-4254	399.95
V0421590	JOHNSON MACHINE INC.	P0814156	BIN, LUBRICANT	2/12/2014	2/12/2014	AP	WP	0602-7012-4269	14.76
V0541285	MENARDS	P0814827	WORK LIGHT	2/14/2014	2/14/2014	AP	WP	0602-7012-4269	29.97
V0541285	MENARDS	P0814465	WATER 3) 632 CRAZY HORSE	2/13/2014	2/13/2014	AP	WP	0602-7012-4255	8.94
V0563060	MONTANA DAKOTA UTIL	P0814828	REPAIR 4 INCH GAS MAIN - TEPEE	2/13/2014	2/13/2014	AP	WP	0602-7012-4255	2,153.16
V0612410	NORTHWEST PIPE FITTINGS	P0815024	INSERT, ADAPTERS 3)	2/14/2014	2/14/2014	AP	WP	0602-7012-4255	59.84
V0678973	POWER HOUSE HONDA	P0814829	SRING FOR PORTABLE	2/14/2014	2/14/2014	AP	WP	0602-7012-4253	12.42
V0750950	RUSHMORE SAFETY	P0814157	SAFETY GLASSES FOR STOCK 10)	2/12/2014	2/12/2014	AP	WP	0602-7012-4263	28.00
V0785990	SIME, DAMON & PAULA	P0814999	PRV INSTALLATION 1119 ALMA ST	2/14/2014	2/14/2014	AP	WP	0602-7012-4530	150.00
V0890180	VERIZON WIRELESS	P0812592	390-7221 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7012-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-7222 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7012-4281	53.54
V0931805	WESTERN	P0814467	PAGING 355-5275, 5262, 4868	2/13/2014	2/13/2014	AP	WP	0602-7012-4281	36.00
V0935979	WEX BANK	P0815313	762.214G DSL	2/18/2014	2/18/2014	AP	WP	0602-7012-4262	2,967.40
V0935979	WEX BANK	P0815313	385.921G UNL+	2/18/2014	2/18/2014	AP	WP	0602-7012-4262	1,085.97
V0935979	WEX BANK	P0815313	240.84G UNL	2/18/2014	2/18/2014	AP	WP	0602-7012-4262	681.76
V0935979	WEX BANK	P0815313	52.292G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0602-7012-4262	168.33
V0935979	WEX BANK	P0815313	2.947G OTH	2/18/2014	2/18/2014	AP	WP	0602-7012-4262	18.74

The City of Rapid City
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V0962090	ZIEGLER BUILDING	P0814468	MAIL BOX POST 3504 PARKVIEW	2/13/2014	2/13/2014	AP	WP	0602-7012-4255	8.99
						Cost Center:	7012	Total:	<u>9,954.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0602-7013-4261	16.50
V0400450	INTERSTATE BATTERIES	P0814461	BATTERY W320	2/13/2014	2/13/2014	AP	WP	0602-7013-4251	120.80
V0658470	PENNINGTON COUNTY	P0814492	PROP TAXES-TAX ID 58397	2/12/2014	2/12/2014	AP	WP	0602-7013-4269	299.82
V0890180	VERIZON WIRELESS	P0812592	209-2137 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7013-4281	53.54
								Cost Center: 7013	Total: <u>490.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0815192	COUPLING 2)	2/18/2014	2/18/2014	AP	WP	0602-7014-4269	10.06
V0030491	ANGEL BROTHERS INC	P0814439	CENTER CAP W342	2/13/2014	2/13/2014	AP	WP	0602-7014-4251	40.00
V0087400	BORDER STATES ELECTRIC	P0814152	LIGHTS 2) BILLING OFFICE	2/19/2014	2/19/2014	AP	WP	0602-7014-4269	30.84
V0131400	CARQUEST AUTO PARTS	P0814457	OIL AIR FILTER, OIL W301	2/13/2014	2/13/2014	AP	WP	0602-7014-4251	42.18
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0602-7014-4261	276.89
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0602-7014-4261	435.60
V0139590	CITY-PETTY	P0814809	TITLE REG NEW PLATES SN62524	2/12/2014	2/12/2014	AP	WP	0602-7014-4225	15.00
V0321990	HD SUPPLY WATERWORKS	P0814598	IPERL METERS 5/8 INCH	2/19/2014	2/19/2014	AP	WP	0602-7014-4269	11,686.48
V0321990	HD SUPPLY WATERWORKS	P0812888	IPERL 3/4 METERS	2/7/2014	2/7/2014	AP	WP	0602-7014-4269	31,602.50
V0321990	HD SUPPLY WATERWORKS	P0814154	O-RING COVERS 10)	2/12/2014	2/12/2014	AP	WP	0602-7014-4269	138.00
V0355325	HERD'S RIBBON & LASER	P0814826	ROLLERS 2) PRINTER REPAIR HP60	2/14/2014	2/14/2014	AP	WP	0602-7014-4253	30.50
V0356809	HEWLETT PACKARD	P0811703	HP COMPAQ 8300 ELITE PC	2/14/2014	2/14/2014	AP	WP	0602-7014-4295	2,877.00
V0356809	HEWLETT PACKARD	P0811703	CORR-PRICING	2/14/2014	2/14/2014	AP	WP	0602-7014-4295	-111.00
V0421590	JOHNSON MACHINE INC.	P0814463	OIL AIR FILTER, OIL W324	2/13/2014	2/13/2014	AP	WP	0602-7014-4251	52.10
V0421590	JOHNSON MACHINE INC.	P0815206	CREDIT-RTN SY5W20 QT OIL	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	-35.42
V0421590	JOHNSON MACHINE INC.	P0815206	CREDIT-RTN AIR FILTER	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	-9.00
V0421590	JOHNSON MACHINE INC.	P0815206	CREDIT-RTN OIL FILTER	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	-2.99
V0421590	JOHNSON MACHINE INC.	P0815206	SY5W20 QT OIL	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	35.42
V0421590	JOHNSON MACHINE INC.	P0815206	TIRE PRESSURE 4) W324	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	9.92
V0421590	JOHNSON MACHINE INC.	P0815206	OIL FILTER	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0815206	AIR FILTER	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0815206	OIL AIR FILTER, OIL W307	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	47.41
V0421590	JOHNSON MACHINE INC.	P0815206	BATTERY ACCESSORIES W342	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	11.98
V0459659	KNECHT HOME CENTER	P0815207	MIRROR, BATTERY	2/18/2014	2/18/2014	AP	WP	0602-7014-4269	14.04
V0520190	MCKIE FORD INC	P0815209	ELEMENT AC, OIL, OIL FILTER W3	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	59.71
V0541285	MENARDS	P0814995	GENERATOR	2/14/2014	2/14/2014	AP	WP	0602-7014-4269	60.00
V0541285	MENARDS	P0814995	ADJ	2/14/2014	2/14/2014	AP	WP	0602-7014-4269	-60.00
V0541285	MENARDS	P0814995	3000W GENERATOR	2/14/2014	2/14/2014	AP	WP	0602-7014-4269	249.00
V0541285	MENARDS	P0814995	CREDIT-RTN 1200W GENERATOR	2/14/2014	2/14/2014	AP	WP	0602-7014-4269	-189.00
V0541285	MENARDS	P0814996	BIT, MAGNETIC TOOL, OIL	2/14/2014	2/14/2014	AP	WP	0602-7014-4269	20.76
V0634566	O'REILLY AUTO PARTS	P0815287	LIC FASTENER	2/18/2014	2/18/2014	AP	WP	0602-7014-4269	1.69
V0648605	PARKWAY CAR WASH	P0814474	CAR WASHES	2/11/2014	2/11/2014	AP	WP	0602-7014-4251	10.00
V0723000	RED WING SHOE STORE	P0814466	FOOTWEAR HAROLD MCCONKEY	2/13/2014	2/13/2014	AP	WP	0602-7014-4263	157.21

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

V0809840	SOUTH DAKOTA	P0813985	DEC13 PHONE	2/6/2014	2/6/2014	AP	WP	0602-7014-4281	2.13
V0810700	SOUTH DAKOTA FEDERAL	P0813420	2005 FORD EXPLORER	2/10/2014	2/10/2014	AP	WP	0602-7014-4360	8,800.00
V0890180	VERIZON WIRELESS	P0812592	390-1776 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7014-4281	33.76
V0890180	VERIZON WIRELESS	P0812592	858-0580 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7014-4281	32.51
V0890180	VERIZON WIRELESS	P0812592	209-1535 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0602-7014-4281	33.04
V0933099	WESTERN MAILERS	P0814832	BILLING POSTAGE 5,571 020414	2/14/2014	2/14/2014	AP	WP	0602-7014-4261	2,474.03
V0933099	WESTERN MAILERS	P0814997	BILLING POSTAGE 4,793 021114	2/14/2014	2/14/2014	AP	WP	0602-7014-4261	2,128.53
V0933099	WESTERN MAILERS	P0813894	BILLING POSTAGE 5,216 012814	2/6/2014	2/6/2014	AP	WP	0602-7014-4261	2,313.57
V0935979	WEX BANK	P0815313	CAR WASH	2/18/2014	2/18/2014	AP	WP	0602-7014-4251	40.43
V0935979	WEX BANK	P0815313	543.515G UNL	2/18/2014	2/18/2014	AP	WP	0602-7014-4262	1,552.08
V0935979	WEX BANK	P0815313	244.704G UNL+	2/18/2014	2/18/2014	AP	WP	0602-7014-4262	703.16
Cost Center: 7014								Total:	<u>65,632.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0813943	OXYGEN TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7071-4246	300.00
V0005640	ACE HARDWARE	P0814940	RECIPROCATING SAW BLADE SET	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	22.99
V0005640	ACE HARDWARE	P0814940	CUTTING BLADE	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	4.78
V0005640	ACE HARDWARE	P0814940	GRINDING WHEEL	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	6.70
V0005640	ACE HARDWARE	P0814940	MIT TOOL ASSORTMENT	2/19/2014	2/19/2014	AP	WP	0604-7071-4265	5.75
V0005640	ACE HARDWARE	P0814940	CUTTING WHEEL	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	5.36
V0005640	ACE HARDWARE	P0815295	SPRAY PAINT, BLACK	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	12.93
V0134679	CENTURYLINK	P0815062	02/01 SVC CHARGES	2/17/2014	2/17/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0815062	02/01 SVC CHARGES	2/17/2014	2/17/2014	AP	WP	0604-7071-4281	165.36
V0141335	CITY-WATER DEPARTMENT	P0814049	09013380 0	2/6/2014	2/6/2014	AP	WP	0604-7071-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0814354	09009875 19	2/11/2014	2/11/2014	AP	WP	0604-7071-4284	145.56
V0282080	G&H DISTRIBUTING INC.	P0814090	4 SPIRAL 100R12 1" HOSE 4000 P	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	47.70
V0282080	G&H DISTRIBUTING INC.	P0814090	1' RIGID MALE - 1' HOSE	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	53.14
V0310225	GREAT WESTERN TIRE INC.	P0815302	LABOR	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	77.95
V0310225	GREAT WESTERN TIRE INC.	P0815302	WHEEL ALIGNMENT, PARTS	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	61.40
V0346860	HARVEYS LOCK SHOP	P0813752	DUPLICATE KEYS	2/19/2014	2/19/2014	AP	WP	0604-7071-4269	16.80
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 8" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	57.40
V0321990	HD SUPPLY WATERWORKS	P0814091	COUPLING, FERNCO PVC	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	18.22
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 6" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	30.66
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 4" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	14.98
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 4" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	14.98
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 6" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	30.66
V0321990	HD SUPPLY WATERWORKS	P0814091	PIPE, 8" PVC SEWER	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	57.40
V0321990	HD SUPPLY WATERWORKS	P0814091	COUPLING, FERNCO PVC	2/14/2014	2/14/2014	AP	WP	0604-7071-4269	18.22
V0318872	JOHANNESSEN, HARRY	P0815307	REIMBURSEMENT FOR SEWER	2/19/2014	2/19/2014	AP	WP	0604-7071-4211	1,791.00
V0723000	RED WING SHOE STORE	P0814939	JESSE LEITHEISER: SAFETY	2/19/2014	2/19/2014	AP	WP	0604-7071-4263	200.00
V0745570	RUNNINGS SUPPLY INC	P0815306	NATE HALVORSON: JEANS	2/19/2014	2/19/2014	AP	WP	0604-7071-4263	99.96
V0745570	RUNNINGS SUPPLY INC	P0814254	ELECTRIC SAW (SHOP)	2/19/2014	2/19/2014	AP	WP	0604-7071-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0814254	TAPE MEASURE (#803 & #852)	2/19/2014	2/19/2014	AP	WP	0604-7071-4265	35.98
V0750950	RUSHMORE SAFETY	P0814089	STOCK: SAFETY GLASSES	2/19/2014	2/19/2014	AP	WP	0604-7071-4263	28.00
V0810700	SOUTH DAKOTA FEDERAL	P0813755	DESK	2/10/2014	2/10/2014	AP	WP	0604-7071-4296	10.00
V0810700	SOUTH DAKOTA FEDERAL	P0813755	FILE CABINET	2/10/2014	2/10/2014	AP	WP	0604-7071-4296	50.00
V0810700	SOUTH DAKOTA FEDERAL	P0813755	CHAIR	2/10/2014	2/10/2014	AP	WP	0604-7071-4296	10.00

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

V0810700	SOUTH DAKOTA FEDERAL	P0813755	LETTER DIVIDER	2/10/2014	2/10/2014	AP	WP	0604-7071-4296	3.00
V0810700	SOUTH DAKOTA FEDERAL	P0813755	LETTER HOLDER	2/10/2014	2/10/2014	AP	WP	0604-7071-4296	2.00
V0862876	TRACTOR SUPPLY	P0815299	BATTERY	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	119.99
V0862876	TRACTOR SUPPLY	P0815299	ADJ-2 INVS	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	-119.99
V0862876	TRACTOR SUPPLY	P0815299	CORR-COST	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	129.99
V0862876	TRACTOR SUPPLY	P0815299	CORR-COST	2/19/2014	2/19/2014	AP	WP	0604-7071-4251	-10.00
V0890180	VERIZON WIRELESS	P0812592	390-6217 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7071-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-8533 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7071-4281	31.39
V0890180	VERIZON WIRELESS	P0812592	390-0558 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7071-4281	53.54
V0931805	WESTERN	P0814284	PAGER: 355-9943	2/14/2014	2/14/2014	AP	WP	0604-7071-4281	12.00
V0935979	WEX BANK	P0815313	529.388G UNL	2/18/2014	2/18/2014	AP	WP	0604-7071-4262	2,068.38
V0935979	WEX BANK	P0815313	266.043G UNL+	2/18/2014	2/18/2014	AP	WP	0604-7071-4262	748.90
V0935979	WEX BANK	P0815313	138.659G UNL	2/18/2014	2/18/2014	AP	WP	0604-7071-4262	398.52
V0935979	WEX BANK	P0815313	53.532G SUPER UNL	2/18/2014	2/18/2014	AP	WP	0604-7071-4262	177.09
								Cost Center: 7071	Total: <u>7,314.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0813942	TOSHIBA COPIER RENTAL, FEB	2/10/2014	2/10/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0813942	OVERAGE CHARGE, JAN 2014	2/10/2014	2/10/2014	AP	WP	0604-7072-4253	34.69
V0002805	A&B BUSINESS EQUIPMENT	P0813942	SURCHARGE	2/10/2014	2/10/2014	AP	WP	0604-7072-4253	21.54
V0002820	A&B WELDING SUPPLY CO	P0813944	OXY LK TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0813944	ACET WS TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0813944	ACET WQ TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	5.43
V0002820	A&B WELDING SUPPLY CO	P0813944	ARG S TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0813944	C25 T TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0813944	C25 Q TANK RENTAL	2/10/2014	2/10/2014	AP	WP	0604-7072-4246	10.85
V0005641	ACE HARDWARE-EAST	P0814429	ADAPTER, 1/2" NPT X 1/2" BARB	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	5.16
V0005641	ACE HARDWARE-EAST	P0814429	BUSHING, 1" X 1/2"	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	2.20
V0005641	ACE HARDWARE-EAST	P0814429	VINYL TUBING, 5/8 OD X 1/2" ID	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	2.35
V0008210	ACTION MECHANICAL INC	P0806878	INSTALLATION OF S.S. GAS PIPIN	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	21,585.85
V0008210	ACTION MECHANICAL INC	P0806878	ADDTL WORK	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	2,003.39
V0019535	AMERICAN LEGAL	P0814489	ORDINANCE SUPPLEMENT PAGES	2/12/2014	2/12/2014	AP	WP	0604-7072-4261	16.50
V0053616	BARGAIN BARN TIRE &	P0814478	RPR FLAT-DEAN'S PICKUP	2/12/2014	2/12/2014	AP	WP	0604-7072-4251	5.00
V0081985	BLACK HILLS WINDOW	P0815300	WINDOW CLEANING, JAN 2014	2/19/2014	2/19/2014	AP	WP	0604-7072-4225	396.00
V0087400	BORDER STATES ELECTRIC	P0814024	T5 LAMPS	2/10/2014	2/10/2014	AP	WP	0604-7072-4269	18.24
V0087400	BORDER STATES ELECTRIC	P0814024	BALLAST	2/10/2014	2/10/2014	AP	WP	0604-7072-4257	71.60
V0087400	BORDER STATES ELECTRIC	P0814024	BALLAST	2/10/2014	2/10/2014	AP	WP	0604-7072-4257	36.21
V0087400	BORDER STATES ELECTRIC	P0814409	POWER CORD, SOOW 14/4	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	60.35
V0087400	BORDER STATES ELECTRIC	P0814409	CORD CONNECTOR	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	12.80
V0087400	BORDER STATES ELECTRIC	P0814409	LOCKNUT	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	0.18
V0087400	BORDER STATES ELECTRIC	P0814283	CONNECTOR	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	24.68
V0087400	BORDER STATES ELECTRIC	P0814283	HUB	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	40.15
V0087400	BORDER STATES ELECTRIC	P0814283	CONDUIT	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	4.13
V0087400	BORDER STATES ELECTRIC	P0814283	CONDUIT COVER	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	2.06
V0087400	BORDER STATES ELECTRIC	P0814283	GASKET	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	2.62
V0087400	BORDER STATES ELECTRIC	P0814283	CONDUIT SEAL	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	45.68
V0120470	BUTLER MACHINERY CO.	P0814406	CONNECTOR	2/17/2014	2/17/2014	AP	WP	0604-7072-4253	34.51
V0120470	BUTLER MACHINERY CO.	P0814406	OIL TUBE	2/17/2014	2/17/2014	AP	WP	0604-7072-4253	53.29
V0120470	BUTLER MACHINERY CO.	P0814406	TEE	2/17/2014	2/17/2014	AP	WP	0604-7072-4253	52.78
V0120470	BUTLER MACHINERY CO.	P0814406	FREIGHT	2/17/2014	2/17/2014	AP	WP	0604-7072-4253	7.15

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V0131400	CARQUEST AUTO PARTS	P0814714	BATTERY	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	69.99
V0131400	CARQUEST AUTO PARTS	P0814714	SEA FOAM MOTOR TREATMENT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	58.80
V0131400	CARQUEST AUTO PARTS	P0814714	CARB CLEANER	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	51.72
V0131400	CARQUEST AUTO PARTS	P0814714	EXHAUST PIPE ADAPTER	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	9.78
V0131400	CARQUEST AUTO PARTS	P0814714	WIRE, RED SINGLE LEAD	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	14.20
V0131400	CARQUEST AUTO PARTS	P0814714	CARB KIT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	81.55
V0131400	CARQUEST AUTO PARTS	P0814714	FREIGHT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	11.00
V0131400	CARQUEST AUTO PARTS	P0814714	CAP	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	15.68
V0131400	CARQUEST AUTO PARTS	P0814714	ROTOR	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	3.85
V0131400	CARQUEST AUTO PARTS	P0814714	FREIGHT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	10.00
V0131400	CARQUEST AUTO PARTS	P0814714	COPPER CORE	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	4.95
V0131400	CARQUEST AUTO PARTS	P0814714	BALLAST RESISTOR	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	3.82
V0131400	CARQUEST AUTO PARTS	P0814714	ADJ COST BATTERY	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	17.00
V0131400	CARQUEST AUTO PARTS	P0814714	CREDIT CORE RTN	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	-17.00
V0131400	CARQUEST AUTO PARTS	P0814006	HEET	2/14/2014	2/14/2014	AP	WP	0604-7072-4269	48.24
V0131400	CARQUEST AUTO PARTS	P0814147	ALTERNATOR BELT (814)	2/10/2014	2/10/2014	AP	WP	0604-7072-4251	20.15
V0131400	CARQUEST AUTO PARTS	P0814147	ALTERNATOR	2/10/2014	2/10/2014	AP	WP	0604-7072-4251	75.59
V0131400	CARQUEST AUTO PARTS	P0814147	ALTERNATOR CORE	2/10/2014	2/10/2014	AP	WP	0604-7072-4251	29.00
V0131400	CARQUEST AUTO PARTS	P0814147	CREDIT CORE RTN	2/10/2014	2/10/2014	AP	WP	0604-7072-4251	-29.00
V0121554	CBH COOPERATIVE	P0812406	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1,392.28
V0121554	CBH COOPERATIVE	P0812406	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0812406	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	320.14
V0121554	CBH COOPERATIVE	P0812406	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0812193	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1,561.78
V0121554	CBH COOPERATIVE	P0812193	HAZMAT	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0812193	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	437.58
V0121554	CBH COOPERATIVE	P0812193	HAZMAT	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0810986	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	2,398.94
V0121554	CBH COOPERATIVE	P0810986	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0810986	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	820.90
V0121554	CBH COOPERATIVE	P0810986	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0813126	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	2,840.47
V0121554	CBH COOPERATIVE	P0813126	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0813126	PROPANE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	975.70
V0121554	CBH COOPERATIVE	P0813126	HAZMAT FEE	2/10/2014	2/10/2014	AP	WP	0604-7072-4262	1.00

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V0137240	CHRIS SUPPLY COMPANY	P0814385	LINE INTERACTIVE UPS	2/19/2014	2/19/2014	AP	WP	0604-7072-4257	238.00
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0604-7072-4261	8.63
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0604-7072-4261	22.88
V0149580	COCA-COLA OF THE BLACK	P0814937	BOTTLED WATER (10 RECEIVED, 9	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	64.50
V0149580	COCA-COLA OF THE BLACK	P0814937	FUEL SURCHARGE	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0814937	ADJ COST WATER	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0814937	CREDIT BOTTLE RTN	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	-45.00
V0149580	COCA-COLA OF THE BLACK	P0814388	COOLER RENTAL: JAN 2014	2/19/2014	2/19/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0814388	COOLER RENTAL: JAN 2014	2/19/2014	2/19/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0814388	COOLER RENTAL: JAN 2014	2/19/2014	2/19/2014	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0814272	BALLAST KIT	2/14/2014	2/14/2014	AP	WP	0604-7072-4257	79.98
V0232737	ENERGY LABORATORIES	P0814560	PLASTIC BOTTLES, 500 MP	2/17/2014	2/17/2014	AP	WP	0604-7072-4269	100.00
V0237350	EVERGREEN OFFICE	P0815212	STAMP "MATERIAL COMPLETE"	2/19/2014	2/19/2014	AP	WP	0604-7072-4261	17.95
V0237350	EVERGREEN OFFICE	P0815212	STAMP "EVALUATE"	2/19/2014	2/19/2014	AP	WP	0604-7072-4261	17.95
V0237350	EVERGREEN OFFICE	P0815212	STAMP "OUT OF SERVICE"	2/19/2014	2/19/2014	AP	WP	0604-7072-4261	17.95
V0248950	FASTENAL COMPANY, THE	P0814479	TOOLS-MARLIN	2/12/2014	2/12/2014	AP	WP	0604-7072-4265	59.98
V0272575	FRONTIER WATER SERVICE	P0815304	LOAD OF WATER 2/17/14	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0814447	LOAD OF WATER & SPLIT LOAD	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	88.00
V0272575	FRONTIER WATER SERVICE	P0815304	LOAD OF WATER & SPLIT LOAD	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	88.00
V0272575	FRONTIER WATER SERVICE	P0814447	LOAD OF WATER & SPLIT LOAD	2/19/2014	2/19/2014	AP	WP	0604-7072-4284	88.00
V0282080	G&H DISTRIBUTING INC.	P0814051	STOCK: LEATHER GLOVES	2/10/2014	2/10/2014	AP	WP	0604-7072-4263	13.71
V0282080	G&H DISTRIBUTING INC.	P0814051	STOCK: COLD WEATHER WORK	2/10/2014	2/10/2014	AP	WP	0604-7072-4263	19.87
V0307140	GRAINGER, WW	P0814559	GLOVE, SIZE 10	2/19/2014	2/19/2014	AP	WP	0604-7072-4269	160.86
V0307140	GRAINGER, WW	P0814559	GLOVE, SIZE 9	2/19/2014	2/19/2014	AP	WP	0604-7072-4269	22.98
V0312550	GRIMM'S PUMP SERVICE	P0813922	HOSE NOZZLE, 3/4"	2/10/2014	2/10/2014	AP	WP	0604-7072-4269	27.90
V0312550	GRIMM'S PUMP SERVICE	P0813922	HOSE VALVE, 3/4"	2/10/2014	2/10/2014	AP	WP	0604-7072-4269	43.92
V0349315	HAWKINS CHEMICAL	P0815305	FERRIC CHLORIDE, 35%	2/19/2014	2/19/2014	AP	WP	0604-7072-4264	2,211.00
V0349315	HAWKINS CHEMICAL	P0815305	ENVIRONMENTAL CHARGE	2/19/2014	2/19/2014	AP	WP	0604-7072-4264	20.00
V0400450	INTERSTATE BATTERIES	P0814968	BATTERY	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	178.95
V0400450	INTERSTATE BATTERIES	P0814968	BATTERY	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	211.80
V0400450	INTERSTATE BATTERIES	P0814968	CORR-TAX	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	12.71
V0400450	INTERSTATE BATTERIES	P0814968	CREDIT-TAX EXEMPT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	-12.71
V0494050	LIFT PRO EQUIPMENT	P0805576	REPAIR FORK LIFT	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	3,064.56
V0494050	LIFT PRO EQUIPMENT	P0805576	CORR-PRICING ADDT'L PARTS	2/19/2014	2/19/2014	AP	WP	0604-7072-4253	1,218.94
V0520500	M G OIL CO	P0813494	ANTI-FREEZE, 50/50	2/13/2014	2/13/2014	AP	WP	0604-7072-4269	50.59

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V0520500	M G OIL CO	P0813494	CHAIN LUBRICANT	2/13/2014	2/13/2014	AP	WP	0604-7072-4262	33.19
V0601392	NETWORK DISTRIBUTION	P0814450	450-1705: MULTIFOLD PAPER	2/19/2014	2/19/2014	AP	WP	0604-7072-4264	31.76
V0648605	PARKWAY CAR WASH	P0814474	CAR WASH W311	2/11/2014	2/11/2014	AP	WP	0604-7072-4251	3.16
V0678735	PONDEROSA SPORTSWEAR	P0815298	DOUG CRAWFORD: JACKET	2/19/2014	2/19/2014	AP	WP	0604-7072-4263	18.00
V0723000	RED WING SHOE STORE	P0813750	DOUG CRAWFORD: SAFETY	2/10/2014	2/10/2014	AP	WP	0604-7072-4263	157.21
V0775500	SERVALL UNIFORM/LINEN	P0815296	SHOP TOWELS, FLOOR MATS &	2/19/2014	2/19/2014	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0815296	SHOP TOWELS, FLOOR MATS &	2/19/2014	2/19/2014	AP	WP	0604-7072-4264	36.77
V0782950	SHOENER MACHINE &	P0813747	DIE	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	240.00
V0782950	SHOENER MACHINE &	P0813747	DIE HOLDER	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	23.00
V0782950	SHOENER MACHINE &	P0814050	DRILL CHUCK	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	215.75
V0782950	SHOENER MACHINE &	P0814050	PRY BAR, SNAP-ON #C-616	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	110.64
V0782950	SHOENER MACHINE &	P0814050	PINCH BAR, SNAP-ON #C-80	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	44.06
V0782950	SHOENER MACHINE &	P0814050	PINCH BAR, SNAP-ON #C-82	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	50.90
V0782950	SHOENER MACHINE &	P0814050	PRY BAR, SNAP-ON #C-612	2/10/2014	2/10/2014	AP	WP	0604-7072-4265	110.64
V0842990	TEK SUPPLY	P0814713	STORAGE BUILDING COVER	2/13/2014	2/13/2014	AP	WP	0604-7072-4253	2,490.52
V0842990	TEK SUPPLY	P0814713	SHIPPING	2/13/2014	2/13/2014	AP	WP	0604-7072-4253	147.73
V0890180	VERIZON WIRELESS	P0812592	390-6954 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	33.04
V0890180	VERIZON WIRELESS	P0812592	390-2069 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	10.39
V0890180	VERIZON WIRELESS	P0812592	390-7229 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	390-7532 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	30.91
V0890180	VERIZON WIRELESS	P0812592	381-4241 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	390-0043 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	53.54
V0890180	VERIZON WIRELESS	P0812592	209-5012 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7072-4281	10.29
V0934440	WESTERN SOUTH DAKOTA	P0815292	REG-VAN CLEAVE D	2/19/2014	2/19/2014	AP	WP	0604-7072-4270	70.00
V0935979	WEX BANK	P0815313	8.05G UNL+	2/18/2014	2/18/2014	AP	WP	0604-7072-4262	25.78
V0935979	WEX BANK	P0815313	22.37G UNL	2/18/2014	2/18/2014	AP	WP	0604-7072-4262	67.09
V0935979	WEX BANK	P0815313	4.53G UN+ALC10	2/18/2014	2/18/2014	AP	WP	0604-7072-4262	13.13
V0936710	WHISLER BEARING	P0813941	FABRICATE HOSE	2/10/2014	2/10/2014	AP	WP	0604-7072-4253	30.02
V0936710	WHISLER BEARING	P0815155	OIL SEAL, (CR24988)	2/19/2014	2/19/2014	AP	WP	0604-7072-4269	52.28
V0936710	WHISLER BEARING	P0814384	OIL SEAL	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	3.93
V0936710	WHISLER BEARING	P0814384	OIL SEAL	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	9.62
V0936710	WHISLER BEARING	P0814384	BEARING	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	28.84
V0936710	WHISLER BEARING	P0814384	BEARING	2/14/2014	2/14/2014	AP	WP	0604-7072-4253	40.81

Cost Center: 7072 **Total:** 48,665.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232737	ENERGY LABORATORIES	P0814557	EFFLUENT NITRATE TESTING JAN	2/17/2014	2/17/2014	AP	WP	0604-7073-4225	20.00
V0249445	FEDERAL EXPRESS	P0815061	797789412890,CHARGES	2/17/2014	2/17/2014	AP	WP	0604-7073-4261	9.60
V0249445	FEDERAL EXPRESS	P0814295	803381446131,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	49.65
V0249445	FEDERAL EXPRESS	P0814295	803381446120,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	58.15
V0249445	FEDERAL EXPRESS	P0814295	803381446142,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	172.83
V0249445	FEDERAL EXPRESS	P0814295	803381446153,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	128.23
V0249445	FEDERAL EXPRESS	P0814295	803381446164,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	46.48
V0249445	FEDERAL EXPRESS	P0814295	803381446110,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	56.58
V0249445	FEDERAL EXPRESS	P0814295	803381446304,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	133.09
V0249445	FEDERAL EXPRESS	P0814294	802592034615,CHARGES	2/10/2014	2/10/2014	AP	WP	0604-7073-4261	257.49
V0256950	FISHER SCIENTIFIC	P0813206	MSA MODEL ALTAIR 4X 4-GAS	2/10/2014	2/10/2014	AP	WP	0604-7073-4269	1,873.14
V0256950	FISHER SCIENTIFIC	P0813206	SHIPPING	2/10/2014	2/10/2014	AP	WP	0604-7073-4269	0.00
V0256950	FISHER SCIENTIFIC	P0813206	ADJ-2 INVOICES	2/10/2014	2/10/2014	AP	WP	0604-7073-4269	-1,873.14
V0256950	FISHER SCIENTIFIC	P0813206	CONFINED SPACE AIR	2/10/2014	2/10/2014	AP	WP	0604-7073-4269	1,702.21
V0256950	FISHER SCIENTIFIC	P0813206	LEATHER CASE	2/10/2014	2/10/2014	AP	WP	0604-7073-4269	216.46
V0890180	VERIZON WIRELESS	P0812592	390-6594 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7073-4281	30.87
V0890180	VERIZON WIRELESS	P0812592	863-1305 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0604-7073-4281	29.62
V0899785	WAMCO LAB INC	P0814405	WET TESTING, 1ST QTR 2014	2/14/2014	2/14/2014	AP	WP	0604-7073-4225	1,000.00
V0935979	WEX BANK	P0815313	19.839G UNL+	2/18/2014	2/18/2014	AP	WP	0604-7073-4262	55.53
								Cost Center: 7073	Total: 3,966.79

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0604-7074-4261	0.96
								Cost Center: 7074	Total: <u>0.96</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	P0814638	PRINTER COUNTS	2/13/2014	2/13/2014	AP	WP	0612-7101-4253	5.95
V0005641	ACE HARDWARE-EAST	P0815166	JANITORIAL SUPPLIES	2/19/2014	2/19/2014	AP	WP	0612-7101-4264	40.31
V0005641	ACE HARDWARE-EAST	P0815166	SHOP SUPPLIES	2/19/2014	2/19/2014	AP	WP	0612-7101-4265	100.75
V0005641	ACE HARDWARE-EAST	P0815272	JANITORIAL SUPPLIES	2/19/2014	2/19/2014	AP	WP	0612-7101-4264	43.24
V0009105	ADECCO EMPLOYMENT	P0814574	JACKSON-JANITORIAL W/E 2/2/14	2/13/2014	2/13/2014	AP	WP	0612-7101-4225	260.85
V0009105	ADECCO EMPLOYMENT	P0815158	JACKSON-JANITORIAL W/E 2/9/14	2/19/2014	2/19/2014	AP	WP	0612-7101-4225	204.45
V0026320	AMICK SOUND INC	P0815223	REMOVE "9" FROM OUTGOING	2/19/2014	2/19/2014	AP	WP	0612-7101-4225	28.33
V0068605	BIG SKY UPHOLSTERY &	P0815172	SEAT RE-UPHOLSTERED	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	190.00
V0077956	BLACK HILLS	P0814098	107324	2/6/2014	2/6/2014	AP	WP	0612-7101-4225	45.00
V0081365	BLACK HILLS TRUCK &	P0814637	PISTON	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	109.28
V0081365	BLACK HILLS TRUCK &	P0814637	FREIGHT	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	20.00
V0081365	BLACK HILLS TRUCK &	P0814635	VALVE	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	42.80
V0081365	BLACK HILLS TRUCK &	P0814636	VALVE AND HEATER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	155.86
V0081365	BLACK HILLS TRUCK &	P0814637	HUBCAP	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	21.04
V0081365	BLACK HILLS TRUCK &	P0814637	FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	54.96
V0081365	BLACK HILLS TRUCK &	P0814637	CARTRIDGE	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	26.44
V0120470	BUTLER MACHINERY CO.	P0814676	NUT	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	20.87
V0131400	CARQUEST AUTO PARTS	P0815173	LAMPS	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	6.10
V0139120	CITY OF RAPID CITY	P0813926	TIRE DISPOSAL	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	13.50
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0612-7101-4261	1.92
V0225653	EDDIE'S TRUCK CENTER	P0814673	CORR-PRICING FUEL FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	-0.05
V0225653	EDDIE'S TRUCK CENTER	P0814674	CV KIT	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	81.50
V0225653	EDDIE'S TRUCK CENTER	P0814673	FUEL FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	18.89
V0225653	EDDIE'S TRUCK CENTER	P0814675	CAB AIR FITLER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	13.61
V0225660	EDDIES TRUCK SALES &	P0814672	TRANSMISSION DIAG	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	422.59
V0305780	GOLDEN WEST	P0813932	CORR-VM SYSTEM REPAIR	2/13/2014	2/13/2014	AP	WP	0612-7101-4253	-0.01
V0305780	GOLDEN WEST	P0813932	VM SYSTEM REPAIR	2/13/2014	2/13/2014	AP	WP	0612-7101-4253	31.67
V0305780	GOLDEN WEST	P0813924	SERVICE LINES VOIP	2/13/2014	2/13/2014	AP	WP	0612-7101-4253	223.83
V0421590	JOHNSON MACHINE INC.	P0814603	FUEL FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	35.46
V0421590	JOHNSON MACHINE INC.	P0814601	LAMP	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	14.50
V0421590	JOHNSON MACHINE INC.	P0814602	FUEL FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	11.11
V0421590	JOHNSON MACHINE INC.	P0814603	OIL FILTER	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0814604	NON CHLOR BRAKLEEN	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	2.19

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V0421590	JOHNSON MACHINE INC.	P0814604	WIPER BLADE	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	18.64
V0421590	JOHNSON MACHINE INC.	P0815178	STRESS	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	152.04
V0421590	JOHNSON MACHINE INC.	P0815178	CUT	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	5.00
V0421590	JOHNSON MACHINE INC.	P0815208	WIPER BLADE	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	30.38
V0482685	LARSON COMPANIES	P0814607	PIN DOOR	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	67.00
V0482685	LARSON COMPANIES	P0814607	LOOP FOOTMAN	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	158.67
V0482685	LARSON COMPANIES	P0814607	CORR-PRICING CLEVIS DOOR	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	0.91
V0482685	LARSON COMPANIES	P0814607	CLEVIS DOOR STOP	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	177.87
V0482685	LARSON COMPANIES	P0813925	DOOR PIN	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	100.50
V0482685	LARSON COMPANIES	P0813925	CLEVIS	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	76.62
V0482685	LARSON COMPANIES	P0813925	LOOP FOOTMAN	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	17.63
V0482685	LARSON COMPANIES	P0813925	STRAP DOOR	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	298.60
V0482685	LARSON COMPANIES	P0813935	ACTUATOR ASSY	2/11/2014	2/11/2014	AP	WP	0612-7101-4251	121.41
V0520500	M G OIL CO	P0814612	HVI 46	2/13/2014	2/13/2014	AP	WP	0612-7101-4262	742.46
V0618600	OFFICEMAX	P0813940	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0612-7101-4261	7.09
V0723000	RED WING SHOE STORE	P0813939	ROYBAL SAFETY BOOTS	2/13/2014	2/13/2014	AP	WP	0612-7101-4263	114.71
V0758405	SANITATION PRODUCTS	P0814628	FILTERS	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	206.30
V0790146	SM RUSHMORE MALL	P0813184	TABLE TENT PLACEMENT FEE	2/11/2014	2/11/2014	AP	WP	0612-7101-4229	166.67
V0801027	SOUTH DAKOTA DEPT OF	P0814631	INMATE PAYCYCLE 12/1-12/31/13	2/13/2014	2/13/2014	AP	WP	0612-7101-4225	410.49
V0890180	VERIZON WIRELESS	P0812592	545-4525 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0612-7101-4281	17.43
V0890180	VERIZON WIRELESS	P0812592	863-0078 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0612-7101-4281	29.62
V0890180	VERIZON WIRELESS	P0812592	863-2521 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0612-7101-4281	31.79
V0890180	VERIZON WIRELESS	P0812592	939-8286 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0612-7101-4281	17.43
V0890180	VERIZON WIRELESS	P0812592	390-2497 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0612-7101-4281	32.27
V0934830	WESTERN STATIONERS	P0814656	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0612-7101-4261	53.33
V0934830	WESTERN STATIONERS	P0814633	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0612-7101-4261	76.00
V0934830	WESTERN STATIONERS	P0814634	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0612-7101-4261	64.50
V0934830	WESTERN STATIONERS	P0814654	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0612-7101-4261	43.47
V0935979	WEX BANK	P0815313	5675.802G DSL	2/18/2014	2/18/2014	AP	WP	0612-7101-4262	21,920.02
V0935979	WEX BANK	P0815313	135.54G PREM DSL	2/18/2014	2/18/2014	AP	WP	0612-7101-4262	517.11
V0935979	WEX BANK	P0815313	134.597G UNL+	2/18/2014	2/18/2014	AP	WP	0612-7101-4262	379.39
V0935979	WEX BANK	P0815313	18.529G UNL	2/18/2014	2/18/2014	AP	WP	0612-7101-4262	55.57
V0936710	WHISLER BEARING	P0815171	MEDIUM PRESSURE FLEET	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	14.43
V0936710	WHISLER BEARING	P0815171	FIELDS ATTACHABLE COUPLING	2/19/2014	2/19/2014	AP	WP	0612-7101-4251	19.84
V0936710	WHISLER BEARING	P0814651	GTS HOSE	2/13/2014	2/13/2014	AP	WP	0612-7101-4251	46.30

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Cost Center: 7101

Total: 28,462.79

The City of Rapid City
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Cost Center: 7102 **SOLID WASTE DISPOSAL** **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0815272	DISPLAY TUBS	2/19/2014	2/19/2014	AP	WP	0615-7102-4229	8.63
V0005641	ACE HARDWARE-EAST	P0815272	JANITORIAL SUPPLIES	2/19/2014	2/19/2014	AP	WP	0615-7102-4264	43.24
V0005641	ACE HARDWARE-EAST	P0814412	GUMOUT START FLUID	2/13/2014	2/13/2014	AP	WP	0615-7102-4251	8.98
V0005641	ACE HARDWARE-EAST	P0814413	GUMOUT START FLUID	2/13/2014	2/13/2014	AP	WP	0615-7102-4251	4.49
V0008901	ADAMS ISC	P0814416	3/8X8 SKIRTBOARD	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	173.00
V0009105	ADECCO EMPLOYMENT	P0815158	JACKSON-JANITORIAL W/E 2/9/14	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	204.45
V0009105	ADECCO EMPLOYMENT	P0814574	JACKSON-JANITORIAL W/E 2/2/14	2/13/2014	2/13/2014	AP	WP	0615-7102-4225	260.85
V0009363	ADVANCED WEIGHING	P0815264	EGO PLUS MINI WINDSHIELD	2/19/2014	2/19/2014	AP	WP	0615-7102-4261	900.00
V0009363	ADVANCED WEIGHING	P0815264	CORR FREIGHT	2/19/2014	2/19/2014	AP	WP	0615-7102-4261	12.35
V0016290	ALSCO	P0814642	JANITORIAL SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7102-4264	7.60
V0016290	ALSCO	P0814643	JANITORIAL SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7102-4264	7.60
V0026320	AMICK SOUND INC	P0815223	REMOVE "9" FROM OUTGOING	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	28.33
V0026320	AMICK SOUND INC	P0815223	ADJ	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	0.01
V0036650	ARMSTRONG	P0814661	RECHARGE, HYDROTEST,	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	397.00
V0068420	BIERSCHBACH EQUIPMENT	P0812844	FREIGHT	2/13/2014	2/13/2014	AP	WP	0615-7102-4360	675.00
V0068420	BIERSCHBACH EQUIPMENT	P0812844	DIESEL LIGHT TOWER FOR	2/13/2014	2/13/2014	AP	WP	0615-7102-4360	15,624.00
V0068420	BIERSCHBACH EQUIPMENT	P0814662	ADAPTERS	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	76.00
V0074730	BLACK HILLS CHEMICAL	P0815217	LITTER CONTROL BAGS	2/19/2014	2/19/2014	AP	WP	0615-7102-4264	105.98
V0077956	BLACK HILLS	P0814098	105484	2/6/2014	2/6/2014	AP	WP	0615-7102-4225	45.00
V0077956	BLACK HILLS	P0814098	102597	2/6/2014	2/6/2014	AP	WP	0615-7102-4225	30.00
V0131400	CARQUEST AUTO PARTS	P0814420	CREDIT CORE RTN	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	-102.00
V0131400	CARQUEST AUTO PARTS	P0814421	CABIN AIR FILTER	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	17.51
V0131400	CARQUEST AUTO PARTS	P0814422	24 OVAL LIGHT	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	26.15
V0131400	CARQUEST AUTO PARTS	P0814417	SEALED LAMP	2/13/2014	2/13/2014	AP	WP	0615-7102-4251	2.12
V0131400	CARQUEST AUTO PARTS	P0814420	COMMERCIAL BATTERY	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	428.18
V0131400	CARQUEST AUTO PARTS	P0814417	SEALED MARKER LAMP	2/13/2014	2/13/2014	AP	WP	0615-7102-4251	7.98
V0131400	CARQUEST AUTO PARTS	P0815239	DE ABSORBENT	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	47.94
V0121554	CBH COOPERATIVE	P0814579	PROPANE CYLINDERS	2/13/2014	2/13/2014	AP	WP	0615-7102-4285	130.00
V0137240	CHRIS SUPPLY COMPANY	P0814434	VGA SPLIT	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	22.63
V0137240	CHRIS SUPPLY COMPANY	P0814434	CARD READER	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	36.15
V0141335	CITY-WATER DEPARTMENT	P0815251	04008000 0	2/18/2014	2/18/2014	AP	WP	0615-7102-4284	71.25
V0149580	COCA-COLA OF THE BLACK	P0815230	WATER DISPENSER CUPS	2/19/2014	2/19/2014	AP	WP	0615-7102-4263	20.00
V0149580	COCA-COLA OF THE BLACK	P0815230	NONE	2/19/2014	2/19/2014	AP	WP	0615-7102-4263	0.00

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Bill List by Cost Center for Council Agenda

V0149580	COCA-COLA OF THE BLACK	P0815229	AQUAPURE	2/19/2014	2/19/2014	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0815228	AQUAPURE	2/19/2014	2/19/2014	AP	WP	0615-7102-4263	13.40
V0191920	DAKOTA SUPPLY GROUP	P0814622	COMM GR SIDE WIRE	2/13/2014	2/13/2014	AP	WP	0615-7102-4257	16.20
V0248950	FASTENAL COMPANY, THE	P0815233	PAINT	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	19.92
V0248950	FASTENAL COMPANY, THE	P0815232	CABLE TIE AND BLK MTIE	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	13.54
V0248950	FASTENAL COMPANY, THE	P0815220	BOLTS FOR GRAPPLES	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	22.05
V0282080	G&H DISTRIBUTING INC.	P0815221	GRAPPLE HOSES	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	34.81
V0282080	G&H DISTRIBUTING INC.	P0815161	COUPLER	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	11.94
V0282080	G&H DISTRIBUTING INC.	P0815161	PLUG	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	5.24
V0282080	G&H DISTRIBUTING INC.	P0815161	O RING	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	3.83
V0282080	G&H DISTRIBUTING INC.	P0815231	HOSE PARTS	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	52.44
V0305780	GOLDEN WEST	P0813932	VM SYSTEM REPAIR	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	31.67
V0305780	GOLDEN WEST	P0813924	SERVICE LINES VOIP	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	223.83
V0306348	GOTCHA COVERED	P0811553	SCALEHOUSE BLINDS	2/11/2014	2/11/2014	AP	WP	0615-7102-4253	1,746.81
V0322150	HDR ENGINEERING INC	P0815157	LF12-2057 CITIZEN CAMPUS DESIG	2/19/2014	2/19/2014	AP	WP	0615-7102-4223	4,646.53
V0421590	JOHNSON MACHINE INC.	P0814605	FILTERS	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	92.81
V0479499	LANDTEC	P0814408	FREIGHT	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	59.14
V0479499	LANDTEC	P0814408	GAS MONITOR CALIBRATION	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	715.00
V0479499	LANDTEC	P0814408	CORR-PRICING GAS MONITOR	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	-100.00
V0520500	M G OIL CO	P0813880	FUEL OIL	2/13/2014	2/13/2014	AP	WP	0615-7102-4262	4,615.80
V0520500	M G OIL CO	P0814623	FUEL OIL #1	2/13/2014	2/13/2014	AP	WP	0615-7102-4262	3,488.78
V0520500	M G OIL CO	P0813933	POWER SERVICE FUEL ADD.	2/13/2014	2/13/2014	AP	WP	0615-7102-4262	73.52
V0536255	MATHESON TRI-GAS INC	P0815162	STOCK GLOVES	2/19/2014	2/19/2014	AP	WP	0615-7102-4263	108.00
V0536255	MATHESON TRI-GAS INC	P0815214	MS TIP CLEANER KING	2/19/2014	2/19/2014	AP	WP	0615-7102-4253	7.78
V0536255	MATHESON TRI-GAS INC	P0814610	WELDING GASSES	2/14/2014	2/14/2014	AP	WP	0615-7102-4253	21.70
V0569150	MOUNTAIN PLAINS	P0814666	074247 PRE EMPLOYMENT SCREEN	2/17/2014	2/17/2014	AP	WP	0615-7102-4225	23.00
V0618600	OFFICEMAX	P0813940	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	7.09
V0618600	OFFICEMAX	P0814614	USB EXTENSION	2/17/2014	2/17/2014	AP	WP	0615-7102-4261	25.19
V0661580	PETERSON PACIFIC CORP	P0814616	BEARINGS	2/14/2014	2/14/2014	AP	WP	0615-7102-4253	954.44
V0661580	PETERSON PACIFIC CORP	P0814615	KIT DRIVE	2/14/2014	2/14/2014	AP	WP	0615-7102-4253	2,776.04
V0694200	PROMOTION	P0814677	074247 PRE EMPLOYMENT SCREEN	2/13/2014	2/13/2014	AP	WP	0615-7102-4225	60.00
V0698810	RDO EQUIPMENT CO	P0814621	LAMP	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	70.89
V0698810	RDO EQUIPMENT CO	P0814621	VALVE	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	11.13
V0698810	RDO EQUIPMENT CO	P0814621	BULB	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	15.05
V0698810	RDO EQUIPMENT CO	P0814621	LUBRICATION	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	3.48

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V0698810	RDO EQUIPMENT CO	P0814620	FILTERS	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	391.47
V0698810	RDO EQUIPMENT CO	P0814619	KEYS	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	17.42
V0698810	RDO EQUIPMENT CO	P0814618	KEY	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	36.63
V0698810	RDO EQUIPMENT CO	P0814618	SHIPPING	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	12.87
V0780210	SHEEHAN MACK SALES &	P0814629	NIPPLE AND SLEE	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	184.14
V0780210	SHEEHAN MACK SALES &	P0814667	HOSE AND UNION	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	141.38
V0790146	SM RUSHMORE MALL	P0813184	TABLE TENT PLACEMENT FEE	2/11/2014	2/11/2014	AP	WP	0615-7102-4229	166.67
V0802725	SOUTH DAKOTA DEPT ENV	P0814859	JAN14 SOLID WASTE FEE	2/13/2014	2/13/2014	AP	WP	0615-7102-4540	7,766.53
V0801027	SOUTH DAKOTA DEPT OF	P0814631	INMATE PAYCYCLE 12/1-12/31/13	2/13/2014	2/13/2014	AP	WP	0615-7102-4225	477.79
V0880250	UNITED PARCEL SERVICE	P0814814	0744083387,CHARGES	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	20.52
V0880250	UNITED PARCEL SERVICE	P0814293	8110954180,CHARGES	2/10/2014	2/10/2014	AP	WP	0615-7102-4261	61.77
V0880264	UNITED RENTALS NORTH	P0815167	LIGHT TOWER RENTAL	2/19/2014	2/19/2014	AP	WP	0615-7102-4225	1,017.46
V0880264	UNITED RENTALS NORTH	P0814639	TOWABLE LIGHT TOWER	2/13/2014	2/13/2014	AP	WP	0615-7102-4225	1,159.14
V0890180	VERIZON WIRELESS	P0812592	390-0434 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7102-4281	54.26
V0890180	VERIZON WIRELESS	P0812592	939-8286 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7102-4281	17.43
V0890180	VERIZON WIRELESS	P0812592	545-4525 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7102-4281	17.43
V0907510	WASTEQUIP	P0814655	ROLL-OFF CONTAINERS	2/13/2014	2/13/2014	AP	WP	0615-7102-4360	9,135.00
V0907510	WASTEQUIP	P0814655	ROLL OFF CONTAINERS	2/13/2014	2/13/2014	AP	WP	0615-7102-4360	21,315.00
V0929195	WEST RIVER SCALE	P0814632	CUSTOMER SCALE REPAIR	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	163.80
V0934830	WESTERN STATIONERS	P0814658	TONER	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	108.65
V0934830	WESTERN STATIONERS	P0814658	INK CRG	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	227.52
V0934830	WESTERN STATIONERS	P0814658	CREDIT-RTN INK	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	-206.13
V0934830	WESTERN STATIONERS	P0814657	ARM, WALL MONITOR	2/13/2014	2/13/2014	AP	WP	0615-7102-4261	536.97
V0935979	WEX BANK	P0815313	216.431G DSL	2/18/2014	2/18/2014	AP	WP	0615-7102-4262	824.15
V0935979	WEX BANK	P0815313	95.086G UNL	2/18/2014	2/18/2014	AP	WP	0615-7102-4262	268.05
V0935979	WEX BANK	P0815313	42.972G PREM DSL	2/18/2014	2/18/2014	AP	WP	0615-7102-4262	169.69
V0935979	WEX BANK	P0815313	44.121G UNL+	2/18/2014	2/18/2014	AP	WP	0615-7102-4262	125.88
V0936710	WHISLER BEARING	P0814630	GTS HOSE	2/13/2014	2/13/2014	AP	WP	0615-7102-4253	74.56
Cost Center:								7102	
Total:									<u>83,490.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0815272	JANITORIAL SUPPLIES	2/19/2014	2/19/2014	AP	WP	0615-7103-4264	43.24
V0005641	ACE HARDWARE-EAST	P0815272	MOUSE TRAP	2/19/2014	2/19/2014	AP	WP	0615-7103-4261	4.02
V0005641	ACE HARDWARE-EAST	P0815272	GRASS SEED	2/19/2014	2/19/2014	AP	WP	0615-7103-4229	7.49
V0008901	ADAMS ISC	P0814415	CAST BRONZE BUSHING	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	39.44
V0008901	ADAMS ISC	P0814415	CORR SHIPPING & HANDLING	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	10.13
V0009105	ADECCO EMPLOYMENT	P0815158	JACKSON-JANITORIAL W/E 2/9/14	2/19/2014	2/19/2014	AP	WP	0615-7103-4225	204.45
V0009105	ADECCO EMPLOYMENT	P0814574	JACKSON-JANITORIAL W/E 2/2/14	2/13/2014	2/13/2014	AP	WP	0615-7103-4225	260.85
V0016290	ALSCO	P0814414	JANITORIAL MATS	2/13/2014	2/13/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0815258	FACILITY MATS	2/19/2014	2/19/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0813938	FACILITY MATS	2/17/2014	2/17/2014	AP	WP	0615-7103-4264	26.51
V0026320	AMICK SOUND INC	P0815223	REMOVE "9" FROM OUTGOING	2/19/2014	2/19/2014	AP	WP	0615-7103-4225	28.33
V0031510	APPLIED INDUSTRIAL	P0811536	WH 82 CAN-AM MILL CHAIN	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	4,646.70
V0031510	APPLIED INDUSTRIAL	P0811536	CORR SHIPPING & HANDLING	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	108.56
V0053616	BARGAIN BARN TIRE &	P0814478	RPR FLAT-DEAN'S PICKUP	2/12/2014	2/12/2014	AP	WP	0615-7103-4251	5.00
V0074730	BLACK HILLS CHEMICAL	P0814411	NATURAL ROLL TOWELS	2/13/2014	2/13/2014	AP	WP	0615-7103-4264	124.54
V0074730	BLACK HILLS CHEMICAL	P0814411	BLEACHED FOLD TOWELS	2/13/2014	2/13/2014	AP	WP	0615-7103-4264	68.54
V0087400	BORDER STATES ELECTRIC	P0813928	T8 OCTRON	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	56.40
V0131400	CARQUEST AUTO PARTS	P0814446	EQUIPMENT PAINT	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	5.33
V0131400	CARQUEST AUTO PARTS	P0814418	ADV GEN BATTERY	2/13/2014	2/13/2014	AP	WP	0615-7103-4251	86.09
V0131400	CARQUEST AUTO PARTS	P0814418	BATTERY	2/13/2014	2/13/2014	AP	WP	0615-7103-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0814418	CREDIT CORE RTN	2/13/2014	2/13/2014	AP	WP	0615-7103-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0814419	COOLANT TEST STR	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	20.08
V0121554	CBH COOPERATIVE	P0812148	PROPANE	2/10/2014	2/10/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0812166	PROPANE	2/10/2014	2/10/2014	AP	WP	0615-7103-4262	81.00
V0121554	CBH COOPERATIVE	P0813456	PROPANE	2/10/2014	2/10/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0813466	PROPANE	2/10/2014	2/10/2014	AP	WP	0615-7103-4262	135.00
V0121554	CBH COOPERATIVE	P0814579	PROPANE CYLINDERS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	95.20
V0121554	CBH COOPERATIVE	P0814579	PROPANE CYLINDER	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	22.75
V0139602	CITY OF RAPID	P0815593	POSTAGE 02/17-21/14	2/19/2014	2/19/2014	AP	WP	0615-7103-4261	2.45
V0139602	CITY OF RAPID	P0815591	POSTAGE 02/10-14/14	2/19/2014	2/19/2014	AP	WP	0615-7103-4261	3.22
V0182145	CRUM ELECTRIC	P0813442	FUSE BLOCKS	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	24.08
V0182145	CRUM ELECTRIC	P0813443	BALLASTS	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	146.53
V0182145	CRUM ELECTRIC	P0814425	FUSE	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	778.94

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V0182145	CRUM ELECTRIC	P0814424	FUSE	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	28.09
V0182145	CRUM ELECTRIC	P0814423	EMERGENCY LIGHTS	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	396.86
V0200700	DENNIS SUPPLY	P0814426	CLEVELAND ADJUSTABLE	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	17.96
V0232737	ENERGY LABORATORIES	P0805694	NOV 2013 COCOMPOST METALS	2/7/2014	2/7/2014	AP	WP	0615-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0813885	CABLE TIES	2/7/2014	2/7/2014	AP	WP	0615-7103-4253	74.81
V0248950	FASTENAL COMPANY, THE	P0815216	T-ROD	2/19/2014	2/19/2014	AP	WP	0615-7103-4265	46.30
V0248950	FASTENAL COMPANY, THE	P0815164	PAINT	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	24.69
V0248950	FASTENAL COMPANY, THE	P0814479	TOOLS-MARLIN	2/12/2014	2/12/2014	AP	WP	0615-7103-4265	59.99
V0248950	FASTENAL COMPANY, THE	P0814663	5/8-18 FHN YZ 8	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	3.66
V0248950	FASTENAL COMPANY, THE	P0814663	1/2-13X2-3/4 S/S	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	25.99
V0248950	FASTENAL COMPANY, THE	P0814663	1/2 MED SPLIT S/W	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	7.16
V0248950	FASTENAL COMPANY, THE	P0814663	LENOX	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	51.06
V0248950	FASTENAL COMPANY, THE	P0814663	LENOX	2/13/2014	2/13/2014	AP	WP	0615-7103-4257	38.88
V0248950	FASTENAL COMPANY, THE	P0814435	FASTENERS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	7.70
V0248950	FASTENAL COMPANY, THE	P0814436	LIFTING SLING	2/13/2014	2/13/2014	AP	WP	0615-7103-4265	220.20
V0248950	FASTENAL COMPANY, THE	P0814437	KEYSTKZ	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	4.77
V0248950	FASTENAL COMPANY, THE	P0814438	FASTENERS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	269.09
V0248950	FASTENAL COMPANY, THE	P0814428	SPLIT SPROCKET FASTENER	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	31.19
V0248950	FASTENAL COMPANY, THE	P0814663	3/4-10FHN	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	2.16
V0248950	FASTENAL COMPANY, THE	P0814663	RUBBER TIPPED BLOW GUN	2/13/2014	2/13/2014	AP	WP	0615-7103-4265	14.70
V0282080	G&H DISTRIBUTING INC.	P0814440	STOCK RESPIRATORS AND	2/13/2014	2/13/2014	AP	WP	0615-7103-4263	118.19
V0282080	G&H DISTRIBUTING INC.	P0813936	3/4 MALE TUBE 90 DEG	2/7/2014	2/7/2014	AP	WP	0615-7103-4253	35.66
V0282080	G&H DISTRIBUTING INC.	P0815161	STOCK LATEX GLOVES	2/19/2014	2/19/2014	AP	WP	0615-7103-4263	76.32
V0282080	G&H DISTRIBUTING INC.	P0815161	STOCK- GLOVES	2/19/2014	2/19/2014	AP	WP	0615-7103-4263	228.80
V0282080	G&H DISTRIBUTING INC.	P0815161	STOCK- EAR PLUGS	2/19/2014	2/19/2014	AP	WP	0615-7103-4263	48.99
V0305780	GOLDEN WEST	P0813924	SERVICE LINES VOIP	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	223.83
V0305780	GOLDEN WEST	P0813932	VM SYSTEM REPAIR	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	31.67
V0367655	HILLYARD INC.	P0813929	CITRIS SHOP FLOOR CLEANER	2/7/2014	2/7/2014	AP	WP	0615-7103-4264	37.35
V0412660	JENNER EQUIPMENT CO	P0814668	CARRIER PLUG CONNECTOR	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	1,121.71
V0412660	JENNER EQUIPMENT CO	P0814664	FILTERS, HYD CAP, SEAL AND ORI	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	351.45
V0412660	JENNER EQUIPMENT CO	P0814664	O'RING	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	13.08
V0412660	JENNER EQUIPMENT CO	P0814664	SEAL	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	20.78
V0412660	JENNER EQUIPMENT CO	P0814664	CREDIT-RTN	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	-37.08
V0412660	JENNER EQUIPMENT CO	P0814669	CARRIERS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	1,001.50
V0412660	JENNER EQUIPMENT CO	P0814670	SEALNT	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	13.99

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V0421590	JOHNSON MACHINE INC.	P0814441	OIL	2/13/2014	2/13/2014	AP	WP	0615-7103-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0814441	BULB	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	8.00
V0421590	JOHNSON MACHINE INC.	P0814441	OIL FITLER	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	2.76
V0421590	JOHNSON MACHINE INC.	P0814600	BATTERY	2/13/2014	2/13/2014	AP	WP	0615-7103-4251	100.43
V0421590	JOHNSON MACHINE INC.	P0814441	AIR FILTER	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	20.55
V0465760	KONE INC	P0813930	ANNUAL ELEVATOR PRESSURE	2/13/2014	2/13/2014	AP	WP	0615-7103-4225	189.18
V0494050	LIFT PRO EQUIPMENT	P0814606	BUSHING SHIMS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	339.09
V0520500	M G OIL CO	P0813881	#1 DIESEL FUEL	2/13/2014	2/13/2014	AP	WP	0615-7103-4262	625.70
V0520500	M G OIL CO	P0813879	#1 DIESEL FUEL	2/7/2014	2/7/2014	AP	WP	0615-7103-4262	1,259.53
V0520500	M G OIL CO	P0814611	#1 DIESEL FUEL ULS CLEAR	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	1,032.00
V0520500	M G OIL CO	P0815165	CHEV ULTRA DUTY GR	2/19/2014	2/19/2014	AP	WP	0615-7103-4262	113.03
V0520500	M G OIL CO	P0814624	#1 DIESEL FUEL ULS CLEAR	2/13/2014	2/13/2014	AP	WP	0615-7103-4262	1,227.03
V0520500	M G OIL CO	P0813933	CHEV DELO 400 SAE	2/13/2014	2/13/2014	AP	WP	0615-7103-4262	112.50
V0520500	M G OIL CO	P0813933	CHEV RPM UNIV GL	2/13/2014	2/13/2014	AP	WP	0615-7103-4262	265.87
V0536255	MATHESON TRI-GAS INC	P0814610	WELDING GASSES	2/14/2014	2/14/2014	AP	WP	0615-7103-4253	60.76
V0541285	MENARDS	P0814640	POUCH SHLDR STRAP	2/13/2014	2/13/2014	AP	WP	0615-7103-4265	29.99
V0541285	MENARDS	P0814640	TARP	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	31.92
V0541285	MENARDS	P0814640	SPOTLIGHT	2/13/2014	2/13/2014	AP	WP	0615-7103-4265	15.98
V0541285	MENARDS	P0814640	BATTERIES	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	48.96
V0541285	MENARDS	P0814640	STRAPS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	17.90
V0541285	MENARDS	P0815160	STAY PLUG	2/19/2014	2/19/2014	AP	WP	0615-7103-4265	149.85
V0543860	MG MACHINING SERVICES	P0814609	2 MACHINE AGGITATOR	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	75.00
V0543860	MG MACHINING SERVICES	P0814608	8 MACHINE TIE RODS	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	200.00
V0543860	MG MACHINING SERVICES	P0814652	MACHINE CYLINDER	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	250.00
V0566440	MOTION INDUSTRIES INC.	P0813937	WASHABLE FILTER PANEL	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	165.64
V0569150	MOUNTAIN PLAINS	P0815266	NON-HIRE SWO1 PRE	2/19/2014	2/19/2014	AP	WP	0615-7103-4225	23.00
V0575365	MVTL LABORATORIES INC	P0812141	DEC 2013 COCOMPOST	2/19/2014	2/19/2014	AP	WP	0615-7103-4225	262.00
V0575365	MVTL LABORATORIES INC	P0812141	CORR-PRICING DEC 2013	2/19/2014	2/19/2014	AP	WP	0615-7103-4225	18.00
V0612410	NORTHWEST PIPE FITTINGS	P0814613	FLOW SWITCH	2/13/2014	2/13/2014	AP	WP	0615-7103-4253	123.61
V0618115	O'CONNOR COMPANY	P0815218	MRF FILTER	2/19/2014	2/19/2014	AP	WP	0615-7103-4253	345.00
V0618600	OFFICEMAX	P0813940	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7103-4261	7.09
V0618600	OFFICEMAX	P0813940	CORR OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7103-4261	-0.01
V0648605	PARKWAY CAR WASH	P0814474	CAR WASH W311	2/11/2014	2/11/2014	AP	WP	0615-7103-4251	3.17
V0711110	RAPID CITY JOURNAL	P0814625	SW OPERATOR 1 OR 2	2/13/2014	2/13/2014	AP	WP	0615-7103-4230	298.50
V0716245	RAPID FIRE PROTECTION	P0814617	VALVE RPLC	2/13/2014	2/13/2014	AP	WP	0615-7103-4252	2,984.70

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V077500	SERVALL UNIFORM/LINEN	P0815222	COVERALL LAUNDRY SERVICE	2/19/2014	2/19/2014	AP	WP	0615-7103-4263	36.60
V077500	SERVALL UNIFORM/LINEN	P0814626	STOCK COVERALLS	2/13/2014	2/13/2014	AP	WP	0615-7103-4263	425.30
V077500	SERVALL UNIFORM/LINEN	P0813927	COVERALL LAUNDRY SERVICE	2/13/2014	2/13/2014	AP	WP	0615-7103-4263	53.55
V0790146	SM RUSHMORE MALL	P0813184	TABLE TENT PLACEMENT FEE	2/11/2014	2/11/2014	AP	WP	0615-7103-4229	166.67
V0790146	SM RUSHMORE MALL	P0813184	CORR-COST	2/11/2014	2/11/2014	AP	WP	0615-7103-4229	-0.01
V0801027	SOUTH DAKOTA DEPT OF	P0814631	INMATE PAYCYCLE 12/1-12/31/13	2/13/2014	2/13/2014	AP	WP	0615-7103-4225	716.69
V0810700	SOUTH DAKOTA FEDERAL	P0812158	ALLEN WRENCH	2/10/2014	2/10/2014	AP	WP	0615-7103-4265	7.50
V0810700	SOUTH DAKOTA FEDERAL	P0812158	DRILL BIT	2/10/2014	2/10/2014	AP	WP	0615-7103-4265	45.00
V0810700	SOUTH DAKOTA FEDERAL	P0812158	TOOLS MISC	2/10/2014	2/10/2014	AP	WP	0615-7103-4265	20.00
V0890180	VERIZON WIRELESS	P0812592	390-2069 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7103-4281	10.38
V0890180	VERIZON WIRELESS	P0812592	209-5012 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7103-4281	10.30
V0890180	VERIZON WIRELESS	P0812592	431-9117 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7103-4281	29.64
V0890180	VERIZON WIRELESS	P0812592	545-4525 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7103-4281	17.43
V0890180	VERIZON WIRELESS	P0812592	939-8286 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0615-7103-4281	17.43
V0907510	WASTEQUIP	P0814655	ROLL OFF CONTAINERS	2/13/2014	2/13/2014	AP	WP	0615-7103-4360	21,315.00
V0907510	WASTEQUIP	P0814655	ROLL-OFF CONTAINER	2/13/2014	2/13/2014	AP	WP	0615-7103-4360	9,135.00
V0934830	WESTERN STATIONERS	P0814653	OFFICE SUPPLIES	2/13/2014	2/13/2014	AP	WP	0615-7103-4261	47.81
V0935979	WEX BANK	P0815313	259.982G UNL+	2/18/2014	2/18/2014	AP	WP	0615-7103-4262	716.19
V0935979	WEX BANK	P0815313	159.08G UNL	2/18/2014	2/18/2014	AP	WP	0615-7103-4262	451.11
V0935979	WEX BANK	P0815313	102.092G DSL	2/18/2014	2/18/2014	AP	WP	0615-7103-4262	402.75
V0935979	WEX BANK	P0815313	105.626G UNL+ W311	2/18/2014	2/18/2014	AP	WP	0615-7103-4262	294.07
V0935979	WEX BANK	P0815313	80.979G UNL+ W829	2/18/2014	2/18/2014	AP	WP	0615-7103-4262	232.43
Cost Center: 7103								Total:	<u>56,628.76</u>

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Cost Center: 7401 STORMWATER DRAINAGE **Director:** WOTERSTORFF, TERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0597277	NATIVE SUN NEWS	P0815301	CLASSIFIED AD: UTILITY REPAIR	2/19/2014	2/19/2014	AP	WP	0609-7401-4230	40.00
V0711110	RAPID CITY JOURNAL	P0814389	CLASSIFIED AD: UTILITY REPAIR	2/14/2014	2/14/2014	AP	WP	0609-7401-4230	287.50
V0711110	RAPID CITY JOURNAL	P0814389	CLASSIFIED AD: COLLECTION	2/14/2014	2/14/2014	AP	WP	0609-7401-4230	309.50
V0808300	SOUTH DAKOTA DIV OF	P0815317	BACKGROUND CHECK-REBER L	2/19/2014	2/19/2014	AP	WP	0609-7401-4225	43.25
								Cost Center: 7401	Total: <u>680.25</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
V0135100	CETEC ENGINEERING SVC	P0814300	12-2051 MT RUSHMORE RD UTILITI	2/12/2014	2/12/2014	AP	WP	0505-8910-4223	592.90
V0135100	CETEC ENGINEERING SVC	P0814299	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0505-8910-4223	778.87
V0135100	CETEC ENGINEERING SVC	P0814298	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0505-8910-4223	145.38
V0164030	COPY COUNTRY INC.	P0814367	ROBBINSDALE AREA ST AND	2/13/2014	2/13/2014	AP	WP	0505-8910-4225	1,055.70
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD	2/14/2014	2/14/2014	AP	WP	0505-8910-4370	117.10
V0438625	KADRMAS LEE & JACKSON	P0815294	08-1511 EAST BLVD/EAST NORTH S	2/19/2014	2/19/2014	AP	WP	0505-8910-4223	4,892.20
V0438625	KADRMAS LEE & JACKSON	P0814107	13-2122 KNOLLWOOD & HAINES	2/10/2014	2/10/2014	AP	WP	0505-8910-4223	1,483.11
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0505-8910-4370	36,345.56
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0505-8910-4370	-36,345.56
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0505-8910-4370	36,226.06
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0505-8910-4370	119.50
T9073	SPERLICH CONSULTING	P0814964	12-2063 ROBBINSDALE AREA	2/18/2014	2/18/2014	AP	WP	0505-8910-4223	4,825.16
T9073	SPERLICH CONSULTING	P0815293	12-2052 EAST SIGNAL DR	2/19/2014	2/19/2014	AP	WP	0505-8910-4223	4,937.06
								Cost Center: 8910	Total: <u>55,173.04</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0814298	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0505-8911-4223	399.79
V0135100	CETEC ENGINEERING SVC	P0814299	11-1926 MT RUSHMORE RD	2/12/2014	2/12/2014	AP	WP	0505-8911-4223	789.15
V0135100	CETEC ENGINEERING SVC	P0814300	12-2051 MT RUSHMORE RD UTILITI	2/12/2014	2/12/2014	AP	WP	0505-8911-4223	616.23
V0349995	HEAVY CONSTRUCTOR'S	P0814297	SSW09-1509 JACKSON BLVD	2/14/2014	2/14/2014	AP	WP	0505-8911-4371	1,990.62
V0438625	KADRMAS LEE & JACKSON	P0815294	08-1511 EAST BLVD/EAST NORTH S	2/19/2014	2/19/2014	AP	WP	0505-8911-4223	843.88
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0505-8911-4371	-16,507.65
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT	2/10/2014	2/10/2014	AP	WP	0505-8911-4371	16,308.25
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LN UTIL EXT O	2/10/2014	2/10/2014	AP	WP	0505-8911-4371	199.40
V0698700	RCS CONSTRUCTION INC.	P0813806	12-2054 HEIDIWAY LANE UTILITY	2/10/2014	2/10/2014	AP	WP	0505-8911-4371	16,507.65
T9073	SPERLICH CONSULTING	P0814964	12-2063 ROBBINSDALE AREA	2/18/2014	2/18/2014	AP	WP	0505-8911-4223	603.18
T9073	SPERLICH CONSULTING	P0815293	12-2052 EAST SIGNAL DR	2/19/2014	2/19/2014	AP	WP	0505-8911-4223	2,522.46
T9073	SPERLICH CONSULTING	P0815123	11-1951 LELAND LN AND	2/19/2014	2/19/2014	AP	WP	0505-8911-4223	81.55
								Cost Center: 8911	Total: <u>24,354.51</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0813871	RC Irrigation Design Standards	2/6/2014	2/6/2014	AP	WP	0505-8912-4223	1,465.00
V0135100	CETEC ENGINEERING SVC	P0813804	Skyline Wilderness Area Trail	2/6/2014	2/6/2014	AP	WP	0505-8912-4223	4,274.63
V0663491	PICHT, MICHAEL AND	P0812637	Land Acquisition: Lots 7,8 & E	2/19/2014	2/19/2014	AP	WP	0505-8912-4310	5,000.00
V0698700	RCS CONSTRUCTION INC.	P0813947	Emergency Repair of sink hole	2/11/2014	2/11/2014	AP	WP	0505-8912-4372	2,100.00
V0958590	WYSS INCORPORATED	P0814807	Sweet Creek Trail design	2/13/2014	2/13/2014	AP	WP	0505-8912-4223	5,109.04
								Cost Center: 8912	Total: <u>17,948.67</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
V0884338	UPPER DECK ARCHITECTS	P0815319	12-2016 2011 STORM DAMAGE	2/19/2014	2/19/2014	AP	WP	0505-8915-4223	799.87
								Cost Center: 8915	Total: <u>799.87</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
V0131400	CARQUEST AUTO PARTS	P0814979	OIL & AIR FILTERS/HAZMAT	2/17/2014	2/17/2014	AP	WP	0101-9202-4251	39.78
V0142850	CLAREY'S SAFETY	P0813853	NO2 SENSOR	2/7/2014	2/7/2014	AP	WP	0101-9202-4253	362.01
V0890180	VERIZON WIRELESS	P0812592	863-0050 JAN PHONE	2/14/2014	2/14/2014	AP	WP	0101-9202-4281	29.62
								Cost Center: 9202	Total: <u>431.41</u>

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Grand Total: 2,271,024.41