

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	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0101-4225	19.13
V0056380	BAUDVILLE	P0814271	Certificate Paper	3/6/2014	3/6/2014	AP	WP	0101-0101-4261	55.90
V0056380	BAUDVILLE	P0814271	Blank Cerficate Seal	3/6/2014	3/6/2014	AP	WP	0101-0101-4261	21.90
V0056380	BAUDVILLE	P0814271	S/H	3/6/2014	3/6/2014	AP	WP	0101-0101-4261	9.50
V0137240	CHRIS SUPPLY COMPANY	P0816810	Batteries for Booth in Council	3/14/2014	3/14/2014	AP	WP	0101-0101-4261	34.68
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0101-4261	23.13
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0101-4261	20.67
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0101-4261	2.32
V0221455	E & J SPECIALTIES INC	P0817533	Kooiker, Magnet & Pocket Clip	3/21/2014	3/21/2014	AP	WP	0101-0101-4261	28.00
V0221455	E & J SPECIALTIES INC	P0817533	CORR-PRICING NAME BADGE	3/21/2014	3/21/2014	AP	WP	0101-0101-4261	-14.00
V0237350	EVERGREEN OFFICE	P0817536	6 x 10 Envelopes, sticky notes	3/21/2014	3/21/2014	AP	WP	0101-0101-4261	56.29
V0465992	KOOIKER, SAM	P0816361	MAC COMMITTEE LUNCHEON 2/20	3/7/2014	3/7/2014	AP	WP	0101-0101-4263	14.50
V0465992	KOOIKER, SAM	P0816361	MEALS-PIERRE	3/7/2014	3/7/2014	AP	WP	0101-0101-4273	30.00
V0656375	PENNINGTON COUNTY	P0817538	1 Year Subscription	3/21/2014	3/21/2014	AP	WP	0101-0101-4293	35.00
V0732102	RICOH USA	P0818154	MAR COPIER	3/21/2014	3/21/2014	AP	WP	0101-0101-4253	3.22
V0738918	ROGER BROOKS	P0816811	Summer Nights Event Recommenda	3/13/2014	3/13/2014	AP	WP	0101-0101-4225	9,705.00
V0749700	RUSHMORE PLAZA CIVIC	P0816792	Catering - Hockey Suite 2/11,	3/14/2014	3/14/2014	AP	WP	0101-0101-4263	163.50
V0757235	SAM'S CLUB	P0816352	Office Supplies:	3/10/2014	3/10/2014	AP	WP	0101-0101-4261	48.66
V0757235	SAM'S CLUB	P0817451	chocolates for meetings	3/24/2014	3/24/2014	AP	WP	0101-0101-4261	22.96
V0757235	SAM'S CLUB	P0817534	Coffee, 12 oz cups, bottled wa	3/24/2014	3/24/2014	AP	WP	0101-0101-4261	197.34
V0908400	WATERTREE INC	P0817537	5 gal water	3/24/2014	3/24/2014	AP	WP	0101-0101-4263	5.75
V0908400	WATERTREE INC	P0816350	5 gal water	3/7/2014	3/7/2014	AP	WP	0101-0101-4263	11.50
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0101-4281	66.93
Cost Center: 0101								Total:	<u>10,561.88</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0105-4253	2.48
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0105-4253	0.30
V0856436	TECHNOLOGY CENTER	P0815954	HP 72 Yellow in cartridge	3/26/2014	3/26/2014	AP	WP	0101-0105-4261	79.00
V0856436	TECHNOLOGY CENTER	P0815954	HP 72 Gray ink cartridges	3/26/2014	3/26/2014	AP	WP	0101-0105-4261	237.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0105-4281	30.85
								Cost Center: 0105	Total: <u>349.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0106-4225	38.25
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0106-4261	2.53
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0106-4261	2.07
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0106-4261	0.92
V0188480	DAKOTA BUSINESS	P0816224	Contract Base Rate Charge for	3/6/2014	3/6/2014	AP	WP	0101-0106-4253	86.00
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0106-4253	46.25
V0722757	RECORD STORAGE	P0817348	Minimum Storage	3/18/2014	3/18/2014	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0817348	Storage 1.15 File Box	3/18/2014	3/18/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0817348	Storage 2.34 File Box	3/18/2014	3/18/2014	AP	WP	0101-0106-4261	2.30
V0816390	SOUTH DAKOTA	P0817011	DIST 9 MTG REG-LANDEEN J	3/12/2014	3/12/2014	AP	WP	0101-0106-4270	20.00
V0926150	WEST PAYMENT CENTER	P0817347	West Information Charges	3/18/2014	3/18/2014	AP	WP	0101-0106-4261	1,055.88
V0934830	WESTERN STATIONERS	P0816755	HP Printer Toner	3/10/2014	3/10/2014	AP	WP	0101-0106-4261	169.50
V0934830	WESTERN STATIONERS	P0817331	Yellow Flags	3/14/2014	3/14/2014	AP	WP	0101-0106-4261	13.28
V0934830	WESTERN STATIONERS	P0817331	Labels	3/14/2014	3/14/2014	AP	WP	0101-0106-4261	10.14
V0934830	WESTERN STATIONERS	P0817331	Pens	3/14/2014	3/14/2014	AP	WP	0101-0106-4261	23.76
V0934830	WESTERN STATIONERS	P0817338	copy paper	3/24/2014	3/24/2014	AP	WP	0101-0106-4261	34.40
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0106-4281	42.82
V0962286	ZOLLER REPORTING INC,	P0817807	Appearance Fee	3/19/2014	3/19/2014	AP	WP	0101-0106-4225	339.20
								Cost Center: 0106	Total: <u>1,907.00</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	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0108-4225	124.31
V0081372	BLACK HILLS URGENT	P0817216	109081	3/12/2014	3/12/2014	AP	WP	0101-0108-4225	45.00
V0137240	CHRIS SUPPLY COMPANY	P0818386	PATCH CABLE	3/26/2014	3/26/2014	AP	WP	0101-0108-4269	7.12
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	17.43
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	19.99
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	34.29
V0139590	CITY-PETTY	P0818326	TITLE REG NEW PLATES SN59260	3/25/2014	3/25/2014	AP	WP	0101-0108-4225	15.00
V0158390	CONTRACTOR'S SUPPLY	P0818385	SAFETY EYEWEAR - VAN BEEK	3/26/2014	3/26/2014	AP	WP	0101-0108-4263	10.00
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0108-4253	288.26
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0108-4253	126.14
V0237350	EVERGREEN OFFICE	P0818390	COLOR PAPER	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	17.58
V0247880	FARMER BROTHERS CO	P0818389	COFFEE	3/26/2014	3/26/2014	AP	WP	0101-0108-4263	237.30
V0272541	FRONTIER PRECISION INC	P0818366	PART FOR TRIMBLE	3/26/2014	3/26/2014	AP	WP	0101-0108-4269	192.63
V0305780	GOLDEN WEST	P0816378	VOIP PHONE	3/11/2014	3/11/2014	AP	WP	0101-0108-4296	416.64
V0322150	HDR ENGINEERING INC	P0818173	13-2143 5TH ST AND CATRON	3/25/2014	3/25/2014	AP	WP	0101-0108-4223	776.67
T7835	HOLIDAY INN EXPRESS	P0818172	LODGING JASON SANDERS	3/25/2014	3/25/2014	AP	WP	0101-0108-4270	166.00
T7835	HOLIDAY INN EXPRESS	P0818172	OCUUPANCY TAX JASON	3/25/2014	3/25/2014	AP	WP	0101-0108-4270	4.00
V0388100	INDOFF INC	P0818374	HANGING FILE FOLDERS	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0818382	PROJECT FILE STORAGE BOXES	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	84.99
V0388100	INDOFF INC	P0818383	DESK CALENDAR	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	21.99
V0388100	INDOFF INC	P0818384	HANGING BOX BOTTOM FILE	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	88.98
V0421590	JOHNSON MACHINE INC.	P0818361	E204 - BRAKE PADS & CALIPER LU	3/26/2014	3/26/2014	AP	WP	0101-0108-4251	52.87
V0421590	JOHNSON MACHINE INC.	P0818362	E204 - OIL & AIR FILTERS	3/26/2014	3/26/2014	AP	WP	0101-0108-4251	12.19
V0421590	JOHNSON MACHINE INC.	P0818362	E204 - OIL	3/26/2014	3/26/2014	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0818363	E228 - OIL & AIR FILTERS	3/26/2014	3/26/2014	AP	WP	0101-0108-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0818363	E228 - OIL	3/26/2014	3/26/2014	AP	WP	0101-0108-4262	22.12
V0459659	KNECHT HOME CENTER	P0818388	HATCHET SHINGLE ESTWG	3/26/2014	3/26/2014	AP	WP	0101-0108-4265	32.99
V0459659	KNECHT HOME CENTER	P0818388	CLOROX WIPES AND SHOP	3/26/2014	3/26/2014	AP	WP	0101-0108-4269	11.98
V0536271	MATHISON	P0818392	ROLL PAPER	3/26/2014	3/26/2014	AP	WP	0101-0108-4269	271.56
V0536271	MATHISON	P0818393	KIP TONER	3/26/2014	3/26/2014	AP	WP	0101-0108-4269	245.00
V0648605	PARKWAY CAR WASH	P0818391	VEHICLE WASHES	3/26/2014	3/26/2014	AP	WP	0101-0108-4251	19.50
V0711110	RAPID CITY JOURNAL	P0818387	JOB ADVERTISEMENT - TRAFFIC	3/26/2014	3/26/2014	AP	WP	0101-0108-4230	287.50
V0757235	SAM'S CLUB	P0816426	SUGAR	3/24/2014	3/24/2014	AP	WP	0101-0108-4263	9.62

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

V0757235	SAM'S CLUB	P0816426	E211 - FLOOR MATS	3/24/2014	3/24/2014	AP	WP	0101-0108-4269	19.98
V0757235	SAM'S CLUB	P0818365	SURGE STRIPS, WIRELESS MOUSE,	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	59.32
V0757235	SAM'S CLUB	P0818365	CAMERA BUNDLE	3/26/2014	3/26/2014	AP	WP	0101-0108-4296	149.88
V0757556	SANDERS, JASON	P0818102	MEALS-PIERRE	3/25/2014	3/25/2014	AP	WP	0101-0108-4270	72.00
V0787250	SIMPSON'S CREATIVE	P0818394	BUSINESS CARDS - REISS	3/26/2014	3/26/2014	AP	WP	0101-0108-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0817666	BACKGROUND CHECK-REISS R	3/17/2014	3/17/2014	AP	WP	0101-0108-4225	43.25
V0822075	SOUTH DAKOTA WATER &	P0818335	REGISRATION GALE SCHIPKE	3/26/2014	3/26/2014	AP	WP	0101-0108-4270	65.00
V0827279	STAPLES ADVANTAGE	P0818381	24" COMPUTER MONITORS	3/26/2014	3/26/2014	AP	WP	0101-0108-4295	1,259.55
V0880250	UNITED PARCEL SERVICE	P0818074	8110954305,CHARGES	3/21/2014	3/21/2014	AP	WP	0101-0108-4261	15.34
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0108-4281	118.58
Cost Center: 0108								Total:	<u>5,524.28</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
V0015450	ALLISON, MARY	P0817663	COFFEE	3/19/2014	3/19/2014	AP	WP	0101-0111-4263	20.97
V0015450	ALLISON, MARY	P0817663	TAX	3/19/2014	3/19/2014	AP	WP	0101-0111-4263	1.26
V0134268	CENTURY BUSINESS	P0817809	CONTRACT RATE/COPIER	3/20/2014	3/20/2014	AP	WP	0101-0111-4253	32.00
V0134268	CENTURY BUSINESS	P0817809	OVERAGE CHARGE	3/20/2014	3/20/2014	AP	WP	0101-0111-4253	21.44
V0134679	CENTURYLINK	P0818222	03/13 SVC CHARGES	3/24/2014	3/24/2014	AP	WP	0101-0111-4281	72.12
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0111-4261	6.44
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0111-4261	25.92
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0111-4261	5.52
V0237350	EVERGREEN OFFICE	P0817165	BINDER	3/12/2014	3/12/2014	AP	WP	0101-0111-4261	5.69
V0237350	EVERGREEN OFFICE	P0817165	STAPLE REMOVER	3/12/2014	3/12/2014	AP	WP	0101-0111-4261	3.45
V0237350	EVERGREEN OFFICE	P0817165	RUBBERBANDS	3/12/2014	3/12/2014	AP	WP	0101-0111-4261	6.99
V0237350	EVERGREEN OFFICE	P0817165	DIVIDERS	3/12/2014	3/12/2014	AP	WP	0101-0111-4261	42.80
V0237350	EVERGREEN OFFICE	P0817049	HOLE PUNCH	3/12/2014	3/12/2014	AP	WP	0101-0111-4261	4.19
V0237350	EVERGREEN OFFICE	P0818027	LABELS AVERY 5160	3/21/2014	3/21/2014	AP	WP	0101-0111-4261	24.99
V0237350	EVERGREEN OFFICE	P0818043	LABELS AVERY 8366	3/21/2014	3/21/2014	AP	WP	0101-0111-4261	16.99
V0305780	GOLDEN WEST	P0816771	MONTHLY RATES	3/7/2014	3/7/2014	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0816771	PATCHES	3/7/2014	3/7/2014	AP	WP	0101-0111-4225	45.00
V0305780	GOLDEN WEST	P0816771	OPERATOR TIME	3/7/2014	3/7/2014	AP	WP	0101-0111-4225	261.00
V0356809	HEWLETT PACKARD	P0815624	HP ELITEDEST 800 G1 SFF 17 COM	3/24/2014	3/24/2014	AP	WP	0101-0111-4295	1,110.00
V0356809	HEWLETT PACKARD	P0815624	CORR-PRICING 800G1 COMPUTER	3/24/2014	3/24/2014	AP	WP	0101-0111-4295	-18.24
V0722757	RECORD STORAGE	P0817047	STORAGE 1.15 FILE BOX	3/12/2014	3/12/2014	AP	WP	0101-0111-4225	29.28
V0722757	RECORD STORAGE	P0817047	STORAGE 1.9 FILE BOX	3/12/2014	3/12/2014	AP	WP	0101-0111-4225	0.39
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0111-4281	85.26
Cost Center: 0111								Total:	<u>1,856.46</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033936	ARBITRAGE COMPLIANCE	P0817682	FINAL ARBITRAGE CALC-2007A	3/17/2014	3/17/2014	AP	WP	0107-0124-4225	1,150.00
								Cost Center: 0124	Total: <u>1,150.00</u>

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

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0817181	12-2043 ASA SOFTBALL	3/13/2014	3/13/2014	AP	WP	0107-0132-4223	302.05
V0023730	AMERICAN TECHNICAL	P0817693	13-2090 ROOSEVELT 50 METER	3/20/2014	3/20/2014	AP	WP	0107-0132-4223	2,045.00
V0135100	CETEC ENGINEERING SVC	P0816707	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0107-0132-4223	2,512.84
V0135100	CETEC ENGINEERING SVC	P0816708	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0107-0132-4223	2,776.64
V0135100	CETEC ENGINEERING SVC	P0816706	12-2051 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0107-0132-4223	541.22
V0202250	DESIGN WORKS INC.	P0817180	12-2043 ASA SOFTBALL	3/13/2014	3/13/2014	AP	WP	0107-0132-4223	2,962.50
V0698700	RCS CONSTRUCTION INC.	P0818176	14-2043 ASA SOFTBALL FIELDS	3/25/2014	3/25/2014	AP	WP	0107-0132-4372	181,150.13
								Cost Center: 0132	Total: <u>192,290.38</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	P0816924	POUNDS SHRED	3/11/2014	3/11/2014	AP	WP	0101-0201-4225	5.25
V0002805	A&B BUSINESS EQUIPMENT	P0816927	COPIES	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	52.26
V0002805	A&B BUSINESS EQUIPMENT	P0817256	COPIER LEASE 03/17/14-04/16/14	3/14/2014	3/14/2014	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0817256	COPIES	3/14/2014	3/14/2014	AP	WP	0101-0201-4244	97.82
V0014925	ALLENDER, STEVE	P0817012	MEALS - PIERRE	3/14/2014	3/14/2014	AP	WP	0101-0201-4270	36.00
V0036681	ARNESON, JOHN	P0816404	TIRE PURCHASE FOR CITY	3/7/2014	3/7/2014	AP	WP	0101-0201-4267	247.66
V0054985	BASLER PRINTING	P0815471	EVD LABELS	3/6/2014	3/6/2014	AP	WP	0101-0201-4261	216.00
V0061260	BECKER, ANDREW	P0817780	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0082742	BLEIL, RICHARD	P0817784	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0082742	BLEIL, RICHARD	P0817258	SD CONTROLLED SUBSTANCE	3/14/2014	3/14/2014	AP	WP	0101-0201-4292	75.00
V0083240	BOCK, CATHLEEN	P0817781	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0054536	BURNS II, PAUL A	P0817900	ACTING SERVICES FOR POLICE	3/20/2014	3/20/2014	AP	WP	0101-0201-4225	60.00
V0124452	CABELA'S RETAIL INC	P0812810	TRI TRONICS G3 PRO100	3/19/2014	3/19/2014	AP	WP	0101-0201-4298	447.99
V0124452	CABELA'S RETAIL INC	P0812810	RECHG BARK LIMTER	3/19/2014	3/19/2014	AP	WP	0101-0201-4298	99.99
V0121553	CBCINNOVIS INC	P0816885	CREDIT CHECKS	3/11/2014	3/11/2014	AP	WP	0101-0201-4225	27.00
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0201-4261	51.89
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0201-4261	14.72
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0201-4261	34.47
V0139590	CITY-PETTY	P0818326	TITLE REG NEW PLATES	3/25/2014	3/25/2014	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0816781	RENEWAL OF CONFIDENTIAL	3/11/2014	3/11/2014	AP	WP	0101-0201-4225	164.00
V0148162	CLINIQA CORPORATION	P0815520	WHOLE BLOOD 93211	3/13/2014	3/13/2014	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0815520	WHOLE BLOOD 93212	3/13/2014	3/13/2014	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0815520	WHOLE BLOOD 93213	3/13/2014	3/13/2014	AP	WP	0101-0201-4261	168.00
V0148162	CLINIQA CORPORATION	P0815520	SHIPPING	3/13/2014	3/13/2014	AP	WP	0101-0201-4261	20.00
V0148162	CLINIQA CORPORATION	P0815520	ADJ SHIPPING	3/13/2014	3/13/2014	AP	WP	0101-0201-4261	68.00
V0150975	COLOR MYSTIQUE	P0816884	CLEANING UNIT 018	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	110.00
V0190921	DAKOTA Q INTERNET	P0817167	BRONZE MONTHLY HOSTING	3/12/2014	3/12/2014	AP	WP	0101-0201-4281	13.95
V0200445	DEGROOTE, CHRIS	P0817779	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0200900	DENEIRE, DANIEL	P0817836	MEALS - PHOENIX	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	150.00
V0200900	DENEIRE, DANIEL	P0817836	HOTEL - PHOENIX	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	365.70
V0200900	DENEIRE, DANIEL	P0817836	RENTAL CAR - PHOENIX	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	47.41
V0200900	DENEIRE, DANIEL	P0817836	GAS - PHOENIX	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	33.50
V0208210	DODGE TOWN INC.	P0817907	ALTERNATER REBUILD UNIT 018	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	447.83

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

V0208210	DODGE TOWN INC.	P0817907	CREDIT-RTN CORE	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	-45.00
V0234045	ENTENMANN-ROVIN CO	P0815551	POLICE BADGES STOCK	3/13/2014	3/13/2014	AP	WP	0101-0201-4263	2,102.00
V0249445	FEDERAL EXPRESS	P0816887	SHIPPING	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	247.65
V0249445	FEDERAL EXPRESS	P0817802	SHIPPING	3/19/2014	3/19/2014	AP	WP	0101-0201-4261	172.52
V0249445	FEDERAL EXPRESS	P0817859	SHIPPING	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	61.10
V0249578	FEES, KYLE	P0817782	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0269441	FREYENSEE, JASON	P0817221	ACTING SERVICES FOR POLICE	3/14/2014	3/14/2014	AP	WP	0101-0201-4225	60.00
V0289625	GANSER, JAMES	P0817785	MEALS-BROOKINGS	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	394.00
V0310225	GREAT WESTERN TIRE INC.	P0817248	UNUSED TIRE UNIT 055	3/14/2014	3/14/2014	AP	WP	0101-0201-4267	10.00
V0310225	GREAT WESTERN TIRE INC.	P0817248	TIRES U NIT 045	3/14/2014	3/14/2014	AP	WP	0101-0201-4267	233.12
V0311213	GREENWALDT, JENNIFER LP	P0817223	ACTING SERVICES FOR POLICE	3/14/2014	3/14/2014	AP	WP	0101-0201-4225	60.00
V0327370	HALL, CHRIS	P0817788	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0367540	HILLS TIRE & SUPPLY INC.	P0817249	TIRES UNIT 121	3/14/2014	3/14/2014	AP	WP	0101-0201-4267	162.28
V0400450	INTERSTATE BATTERIES	P0816921	LITHIUM BATT.	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	2,554.40
V0400450	INTERSTATE BATTERIES	P0816921	CREDIT-RTN BATTERY	3/11/2014	3/11/2014	AP	WP	0101-0201-4295	-400.00
V0421590	JOHNSON MACHINE INC.	P0816899	LINK KIT UNIT 127	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	44.54
V0421590	JOHNSON MACHINE INC.	P0816899	FILTERS UNIT 105	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	15.29
V0421590	JOHNSON MACHINE INC.	P0816899	FILTERS UNIT 124	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0816899	HEADLAMPS STOCK	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	245.39
V0421590	JOHNSON MACHINE INC.	P0816899	WIPER BLADES NIT 036	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	18.54
V0421590	JOHNSON MACHINE INC.	P0816899	OIL FILTER UNIT 123	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0816899	BLOWER MOTOR UNIT 049	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	54.21
V0421590	JOHNSON MACHINE INC.	P0816899	CORR-PRICING LINK KIT	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	10.00
V0421590	JOHNSON MACHINE INC.	P0816899	AIR FILTER UNIT 123	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0816899	FUEL FILTER UNIT 123	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	7.92
V0421590	JOHNSON MACHINE INC.	P0817910	AXLE REPAIR UNIT 050	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	63.63
V0421590	JOHNSON MACHINE INC.	P0817910	PTEX BLUE AMD BLACK UNIT 050	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	31.78
V0421590	JOHNSON MACHINE INC.	P0817910	THERMOSTAT UNIT 050	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	10.77
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 019	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0817910	IFLTERS UNIT 050	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	16.19
V0421590	JOHNSON MACHINE INC.	P0817910	BREAK CLEAN UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	5.18
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0817910	BREAK PADS UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	63.80
V0421590	JOHNSON MACHINE INC.	P0817910	HEADLAMPS UNIT 099	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	15.96

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

V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 102	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 045	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0817910	SERPENTINE UNIT 018	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	36.46
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 020	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 118	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	6.73
V0421590	JOHNSON MACHINE INC.	P0817910	FILTERS UNIT 021	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0817910	CREDIT-RTN OIL FILTER	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	-2.76
V0421590	JOHNSON MACHINE INC.	P0817910	CREDIT-RTN OIL FILTER	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	-3.12
V0421590	JOHNSON MACHINE INC.	P0817910	PTEX THRDLCCK BLUE	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0817910	CREDIT-RTN PTEX THRDLCCK	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	-24.29
V0421590	JOHNSON MACHINE INC.	P0816899	CREDIT-RTN FUEL FILTER	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	-7.92
V0459659	KNECHT HOME CENTER	P0817857	YARD BAGS	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	59.78
V0469300	KREISER SURGICAL INC	P0817253	SANNI-WIPES	3/14/2014	3/14/2014	AP	WP	0101-0201-4261	48.20
V0477470	LAFAYETTE INSTRUMENT	P0817255	EQUIPMENT REPAIR	3/14/2014	3/14/2014	AP	WP	0101-0201-4253	294.50
V0535240	MASUR, KELVIN	P0817787	MEALS-DENVER	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	229.00
V0535240	MASUR, KELVIN	P0817787	ADJ MEALS-DENVER	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	4.00
V0536255	MATHESON TRI-GAS INC	P0816883	TANK RENTAL	3/12/2014	3/12/2014	AP	WP	0101-0201-4246	29.68
V0520190	MCKIE FORD INC	P0817908	FILTER ASY UNIT 136	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	64.27
V0520190	MCKIE FORD INC	P0817908	COOLING MOTOR UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	64.80
V0520190	MCKIE FORD INC	P0817908	FILTER ASY UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	76.84
V0520190	MCKIE FORD INC	P0817908	ROTOR ASY UNIT 093	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	169.94
V0520190	MCKIE FORD INC	P0817908	FILTERS ASY UNIT 135	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	64.27
V0520190	MCKIE FORD INC	P0816900	VALVE KIT UNIT 128	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	11.76
V0520190	MCKIE FORD INC	P0816900	WHEEL ASY UNIT 128	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	286.86
V0520190	MCKIE FORD INC	P0816900	OIL CHANGE UNIT 126	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0816900	IL CHANGE UNIT 125	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0816900	COOLING MOTOR UNIT 094	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	64.80
V0520190	MCKIE FORD INC	P0817251	ROTORS STOCK	3/14/2014	3/14/2014	AP	WP	0101-0201-4251	372.02
V0540122	MEDICAL WASTE	P0817797	MEDICAL WASTE PICKUP	3/19/2014	3/19/2014	AP	WP	0101-0201-4225	223.62
V0569400	MOUNTAIN VIEW ANIMAL	P0816901	STRYKER CHECKUP	3/11/2014	3/11/2014	AP	WP	0101-0201-4298	738.76
V0569400	MOUNTAIN VIEW ANIMAL	P0816901	SHOTS STRYKER	3/11/2014	3/11/2014	AP	WP	0101-0201-4298	84.47
V0569400	MOUNTAIN VIEW ANIMAL	P0816548	CANC PO#P0813259-DUP PO#P08090	3/5/2014	3/5/2014	AP	WP	0101-0201-4298	-346.25
V0569400	MOUNTAIN VIEW ANIMAL	P0816548	CANC PO#P0813259-DUP PO#P08116	3/5/2014	3/5/2014	AP	WP	0101-0201-4298	-47.90
V0569400	MOUNTAIN VIEW ANIMAL	P0816548	CANC PO#P0813259-DUP PO#P08116	3/5/2014	3/5/2014	AP	WP	0101-0201-4298	-8.50
V0601545	NEVE'S UNIFORM	P0816140	PANTS BISGARD	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	175.90

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

V0601545	NEVE'S UNIFORM	P0816146	SPIT MASKS STOCK	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	165.00
V0601545	NEVE'S UNIFORM	P0816131	RAGNONE PANTS AND SHIRTS	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	455.70
V0601545	NEVE'S UNIFORM	P0816140	OANTS HOFKAMP	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	107.90
V0601545	NEVE'S UNIFORM	P0816162	SRT PINS STOCK	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	129.50
V0601545	NEVE'S UNIFORM	P0816164	SOFT SHELL JACKET BLENNER	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	105.95
V0601545	NEVE'S UNIFORM	P0816164	SOFT SHELL JACKET S. DOYLE	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	144.90
V0601545	NEVE'S UNIFORM	P0816170	SHIRTS AND PANTS HULLOPETER	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	527.65
V0601545	NEVE'S UNIFORM	P0817243	PANTS DAVIS	3/14/2014	3/14/2014	AP	WP	0101-0201-4263	159.90
V0601545	NEVE'S UNIFORM	P0817803	PANTS STEELE	3/26/2014	3/26/2014	AP	WP	0101-0201-4263	49.99
V0601545	NEVE'S UNIFORM	P0817803	CORR-PANTS STEELE	3/26/2014	3/26/2014	AP	WP	0101-0201-4263	49.99
V0601545	NEVE'S UNIFORM	P0816886	PANTS AND SHIRTS KIA	3/14/2014	3/14/2014	AP	WP	0101-0201-4263	319.80
V0634566	O'REILLY AUTO PARTS	P0817909	FILTERS UNIT 045	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	3.89
V0634566	O'REILLY AUTO PARTS	P0816898	RIVETS STOCK	3/11/2014	3/11/2014	AP	WP	0101-0201-4251	4.98
V0634566	O'REILLY AUTO PARTS	P0817250	BULBS STOCK	3/14/2014	3/14/2014	AP	WP	0101-0201-4251	35.96
V0644960	PALMER, ROBERT A	P0817786	MEALS-BROOKINGS	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	394.00
V0651070	PEAVEY COMPANY, LYNN	P0817971	1OZ EVD JAR	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	35.00
V0651070	PEAVEY COMPANY, LYNN	P0817971	2OZ JARS	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	52.00
V0651070	PEAVEY COMPANY, LYNN	P0817971	4OZ EVD JARS	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	76.00
V0651070	PEAVEY COMPANY, LYNN	P0817971	8OZ EVD JARS	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	92.00
V0651070	PEAVEY COMPANY, LYNN	P0817971	ADJUSTA TUBE 063301	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	157.50
V0651070	PEAVEY COMPANY, LYNN	P0817971	SHIPPING	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	39.50
V0656120	PENNINGTON COUNTY	P0816911	GEN R&M PSB PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	129.66
V0656120	PENNINGTON COUNTY	P0816911	LANDSCAPE PSB PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	20.47
V0656120	PENNINGTON COUNTY	P0816911	SNOW PSB PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	382.34
V0656120	PENNINGTON COUNTY	P0816911	CLEANING PARK RAMP	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	7.50
V0656120	PENNINGTON COUNTY	P0816911	GEN R&M PARK RAMP	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	48.43
V0656120	PENNINGTON COUNTY	P0816911	LANDSCAPE PARK RAMP	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	19.72
V0656120	PENNINGTON COUNTY	P0816911	BHP PARK RAMP	3/19/2014	3/19/2014	AP	WP	0101-0201-4283	184.93
V0656120	PENNINGTON COUNTY	P0816911	PHONE PARK RAMP	3/19/2014	3/19/2014	AP	WP	0101-0201-4281	1.60
V0656120	PENNINGTON COUNTY	P0816911	CLEANING PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4264	3,203.81
V0656120	PENNINGTON COUNTY	P0816911	GEN R&M PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	2,568.04
V0656120	PENNINGTON COUNTY	P0816911	SPEC SERVICE PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	169.13
V0656120	PENNINGTON COUNTY	P0816911	BHP PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4283	2,247.99
V0656120	PENNINGTON COUNTY	P0816911	MDU PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4282	925.42
V0656120	PENNINGTON COUNTY	P0816911	WATER PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4284	165.78

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

V0656120	PENNINGTON COUNTY	P0816911	GARBAGE PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4225	45.60
V0656120	PENNINGTON COUNTY	P0816911	PHONE PSB COMMONS	3/19/2014	3/19/2014	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0816911	GEN R&M PD	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	195.50
V0656120	PENNINGTON COUNTY	P0816911	SPEC SERVICE PD	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	134.64
V0656120	PENNINGTON COUNTY	P0816911	CLEANING CID/DCI	3/19/2014	3/19/2014	AP	WP	0101-0201-4264	120.30
V0656120	PENNINGTON COUNTY	P0816911	CLEANING EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4264	241.75
V0656120	PENNINGTON COUNTY	P0816911	GEN R&M EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	717.56
V0656120	PENNINGTON COUNTY	P0816911	SNOW EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	54.92
V0656120	PENNINGTON COUNTY	P0816911	BHP EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4283	4,977.54
V0656120	PENNINGTON COUNTY	P0816911	WATER EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4284	53.44
V0656120	PENNINGTON COUNTY	P0816911	GARBAGE EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0816911	PHONE EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4281	70.39
V0656120	PENNINGTON COUNTY	P0816911	ADJ CLEANING PSB PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	-7.50
V0656120	PENNINGTON COUNTY	P0816911	CLEANING PSB PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4264	7.50
V0656120	PENNINGTON COUNTY	P0816911	ADJ GEN R&M PARK LOT	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0816911	ADJ GEN R&M EVIDENCE	3/19/2014	3/19/2014	AP	WP	0101-0201-4252	-0.01
V0660835	PET GIANT	P0817799	DOG FOOD GLASS	3/19/2014	3/19/2014	AP	WP	0101-0201-4298	46.99
V0660835	PET GIANT	P0816880	DOG FOOD LAHAIE	3/11/2014	3/11/2014	AP	WP	0101-0201-4298	46.99
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-POLICE	3/11/2014	3/11/2014	AP	WP	0101-0201-4530	20.35
V0676555	POCHES, WARREN	P0817783	MEALS - PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0678735	PONDEROSA SPORTSWEAR	P0817254	POLO EMBROIDERY STOCK	3/14/2014	3/14/2014	AP	WP	0101-0201-4263	30.00
V0699453	RADIOTRONICS INC	P0816135	K9 DOOR RELEASE AND HEAT	3/13/2014	3/13/2014	AP	WP	0101-0201-4298	1,648.00
V0700456	RAMKOTA INN-PIERRE	P0817776	MOTEL - ALLENDER	3/19/2014	3/19/2014	AP	WP	0101-0201-4270	83.00
V0701710	RAPID CHEVROLET CO INC	P0817906	RESISTORS UNIT 045	3/20/2014	3/20/2014	AP	WP	0101-0201-4251	122.16
V0721665	RAY ALLEN	P0816882	BELT CLIP OFR COLLAR REMOTE	3/11/2014	3/11/2014	AP	WP	0101-0201-4298	39.99
V0722757	RECORD STORAGE	P0817252	STORAGE	3/14/2014	3/14/2014	AP	WP	0101-0201-4225	22.00
V0787250	SIMPSON'S CREATIVE	P0816926	LANG CARDS	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0816926	EVD CARDS	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0817858	CARDS ISAKSON	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0817858	CARDS NIESEN	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0817858	CARDS MELANSON	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	20.00
V0789690	SITTS, SCOTT	P0817777	MEALS-PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	180.00
V0789690	SITTS, SCOTT	P0817777	GAS - PIERRE	3/24/2014	3/24/2014	AP	WP	0101-0201-4270	12.00
V0802759	SOUTH DAKOTA DEPT OF	P0817244	BLOOD TOX SCREEN	3/14/2014	3/14/2014	AP	WP	0101-0201-4225	100.00
V0809840	SOUTH DAKOTA	P0817062	JAN PHONE	3/11/2014	3/11/2014	AP	WP	0101-0201-4281	18.00

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

V0818740	SOUTH DAKOTA SCHOOL	P0816897	WORK STUDY GILLASPIE	3/11/2014	3/11/2014	AP	WP	0101-0201-4160	100.03
V0818740	SOUTH DAKOTA SCHOOL	P0816897	WORK STUDY MATHEWS	3/11/2014	3/11/2014	AP	WP	0101-0201-4160	133.87
V0827279	STAPLES ADVANTAGE	P0816923	TAB DIVIDERS	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	30.60
V0827279	STAPLES ADVANTAGE	P0816923	8GB THUMB DRIVE	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	28.98
V0827279	STAPLES ADVANTAGE	P0817970	TONER	3/24/2014	3/24/2014	AP	WP	0101-0201-4261	512.29
V0831645	STOPTECH LTD	P0816133	STOP STICK TRAINING KIT WITH S	3/6/2014	3/6/2014	AP	WP	0101-0201-4269	235.00
V0831645	STOPTECH LTD	P0816133	SHIPPING	3/6/2014	3/6/2014	AP	WP	0101-0201-4269	20.00
V0847950	THOMAS AUTO SERVICE	P0814075	TOW 04 NISSAN	3/24/2014	3/24/2014	AP	WP	0101-0201-4225	80.00
V0847950	THOMAS AUTO SERVICE	P0814075	TOW 08 CADDY	3/24/2014	3/24/2014	AP	WP	0101-0201-4225	175.00
V0847950	THOMAS AUTO SERVICE	P0814075	TOW 04 CHEVY	3/24/2014	3/24/2014	AP	WP	0101-0201-4225	150.00
V0847950	THOMAS AUTO SERVICE	P0814075	TOW 89 NISSAN	3/24/2014	3/24/2014	AP	WP	0101-0201-4225	125.00
V0856470	TOW PRO	P0817905	TOW TO QUALITY TRANSMITION	3/20/2014	3/20/2014	AP	WP	0101-0201-4225	60.00
V0864541	TRAFFIC SAFETY	P0811111	CROSSING GUARD SIGNS	3/11/2014	3/11/2014	AP	WP	0101-0201-4269	1,750.00
V0864541	TRAFFIC SAFETY	P0811111	CORR-CROSSING GUARD SIGNS	3/11/2014	3/11/2014	AP	WP	0101-0201-4269	-50.00
V0864541	TRAFFIC SAFETY	P0811111	SHIPPING	3/11/2014	3/11/2014	AP	WP	0101-0201-4269	61.04
V0880250	UNITED PARCEL SERVICE	P0817854	SHIPPING	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	34.25
V0884176	UNIVERSITY OF	P0817967	TOOTH SURG FOR STRYKER	3/20/2014	3/20/2014	AP	WP	0101-0201-4298	1,551.00
V0884328	URBAN, VICTORIA	P0817222	ACTING SERVICES FOR POLICE	3/14/2014	3/14/2014	AP	WP	0101-0201-4225	60.00
V0886420	VANWAY TROPHY &	P0817855	NAMETAG YOUNG	3/20/2014	3/20/2014	AP	WP	0101-0201-4263	14.00
V0899601	WALMART COMMUNITY	P0816156	OFFICE SUPPLIES,	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	131.29
V0899601	WALMART COMMUNITY	P0815525	GUN CLEANING AND OIL	3/20/2014	3/20/2014	AP	WP	0101-0201-4269	114.55
V0899601	WALMART COMMUNITY	P0817257	TONER	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	136.46
V0899601	WALMART COMMUNITY	P0816169	TONER AND STORAGE BINS	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	321.43
V0899601	WALMART COMMUNITY	P0815179	BLACK DUCT TAPE	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	16.85
V0899601	WALMART COMMUNITY	P0817241	TAPE	3/20/2014	3/20/2014	AP	WP	0101-0201-4261	16.94
V0931805	WESTERN	P0816181	RADIO HOLSTERS STOCK	3/7/2014	3/7/2014	AP	WP	0101-0201-4263	360.00
V0934830	WESTERN STATIONERS	P0816896	STENO PADS	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	39.72
V0934830	WESTERN STATIONERS	P0816896	MARKERS	3/11/2014	3/11/2014	AP	WP	0101-0201-4261	57.00
V0934830	WESTERN STATIONERS	P0817801	CD MAILERS	3/19/2014	3/19/2014	AP	WP	0101-0201-4261	126.87
V0948612	WOW!	P0817220	1521655 719-9626 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0817220	1521655 719-9791 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0201-4281	20.45
Cost Center: 0201								Total:	<u>42,853.46</u>

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

Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0816670	100W BULB FOR STATION 5	3/6/2014	3/6/2014	AP	WP	0101-0202-4264	8.63
V0005640	ACE HARDWARE	P0816669	SHOVEL FOR STATION 5	3/6/2014	3/6/2014	AP	WP	0101-0202-4265	12.47
V0005640	ACE HARDWARE	P0816665	STRAINER AND STOPPER FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	11.98
V0005640	ACE HARDWARE	P0818187	LAUNDRY	3/25/2014	3/25/2014	AP	WP	0101-0202-4269	38.97
V0005640	ACE HARDWARE	P0817766	WASHER/STN 3 SINK	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	0.95
V0005641	ACE HARDWARE-EAST	P0817636	RECEPTACLE WALL PLATE/STN 6	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	0.47
V0008901	ADAMS ISC	P0816758	ADAPTERS AND COPPER	3/7/2014	3/7/2014	AP	WP	0101-0202-4251	28.24
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0202-4225	9.56
V0036650	ARMSTRONG	P0817637	RECHARGE CO2, HYDROTEST/STN	3/19/2014	3/19/2014	AP	WP	0101-0202-4264	60.00
V0047642	BADGER STATE RECOVERY	P0818190	198LBS. PAPER SHREDDING/2-28-1	3/25/2014	3/25/2014	AP	WP	0101-0202-4225	9.90
V0047642	BADGER STATE RECOVERY	P0816565	196 LBS. PAPER SHRED SERVICE/1	3/6/2014	3/6/2014	AP	WP	0101-0202-4225	9.80
V0053616	BARGAIN BARN TIRE &	P0817645	TIRE REPAIR/BAT 1	3/19/2014	3/19/2014	AP	WP	0101-0202-4267	13.50
V0056150	BATTERIES PLUS	P0816572	AA AND C BATTERIES/STOCK	3/6/2014	3/6/2014	AP	WP	0101-0202-4269	196.18
V0056150	BATTERIES PLUS	P0818183	24 PACKS AA BATTERIES/SPLIT	3/25/2014	3/25/2014	AP	WP	0101-0202-4269	173.66
V0074730	BLACK HILLS CHEMICAL	P0816561	TOILET BRUSHES, URINAL BLOCK	3/6/2014	3/6/2014	AP	WP	0101-0202-4264	92.93
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12759153 2635	3/26/2014	3/26/2014	AP	WP	0101-0202-4283	368.25
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12329173 3480	3/26/2014	3/26/2014	AP	WP	0101-0202-4283	459.42
V0131400	CARQUEST AUTO PARTS	P0817643	12-MINI LAMPS/E11	3/19/2014	3/19/2014	AP	WP	0101-0202-4251	11.64
V0131400	CARQUEST AUTO PARTS	P0816658	WASHER FLUID, LENS,	3/6/2014	3/6/2014	AP	WP	0101-0202-4251	29.37
V0131400	CARQUEST AUTO PARTS	P0816658	FUEL PUMP ASSEMBLY FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4251	129.47
V0131400	CARQUEST AUTO PARTS	P0816658	BOSCH EVOLUTION WIPE FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4251	20.98
V0137240	CHRIS SUPPLY COMPANY	P0817647	DVI-D 10FT CABLE/ALDRIDGE	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	18.28
V0137240	CHRIS SUPPLY COMPANY	P0817644	ADAPTER/STN 1 TRAINING ROOM	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	15.80
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0202-4261	2.28
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0202-4261	2.28
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0202-4261	3.22
V0182145	CRUM ELECTRIC	P0816562	FLOURESCENT LIGHT BULBS/STN	3/18/2014	3/18/2014	AP	WP	0101-0202-4264	55.27
V0188480	DAKOTA BUSINESS	P0816556	MONTHLY BASE RATE AND	3/6/2014	3/6/2014	AP	WP	0101-0202-4253	504.65
V0204760	DIVE RESCUE	P0817638	2-IDO STUDENT KITS/DIVE TEAM	3/19/2014	3/19/2014	AP	WP	0101-0202-4597	159.50
V0225653	EDDIE'S TRUCK CENTER	P0817762	FILTER FOR UNIT E7	3/19/2014	3/19/2014	AP	WP	0101-0202-4251	83.30
V0246282	FAMILY THRIFT CENTER	P0816576	SNACKS FOR BLOOD	3/6/2014	3/6/2014	AP	WP	0101-0202-4263	20.44
V0248950	FASTENAL COMPANY, THE	P0816660	BOLTS AND WASHERS FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4251	7.50
V0268400	FREED'S FINE FURNISHING	P0810563	12 LAZY BOY RECLINERS/STN 3,ST	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	5,066.00

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

V0272010	FRONT RANGE FIRE	P0817763	REMANUFACTURED STEERING	3/20/2014	3/20/2014	AP	WP	0101-0202-4251	2,962.82
V0282080	G&H DISTRIBUTING INC.	P0816668	HOSE BARBS AND BRASS HOSE	3/6/2014	3/6/2014	AP	WP	0101-0202-4269	9.95
V0282080	G&H DISTRIBUTING INC.	P0817646	1/2" HOSE,BRASS	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	3.55
V0305780	GOLDEN WEST	P0815853	LABOR FOR PHONE CHANGE -	3/6/2014	3/6/2014	AP	WP	0101-0202-4225	60.00
V0305780	GOLDEN WEST	P0815853	LABOR AND SERVICE CALL FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4225	115.00
V0310225	GREAT WESTERN TIRE INC.	P0816675	TIRE REPAIR FOR BATTALION 1	3/10/2014	3/10/2014	AP	WP	0101-0202-4267	21.95
V0340280	HARDWARE HANK	P0816664	DOOR STOP KICKDOWN FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	18.87
V0371475	HOBBY LOBBY	P0817767	PICTURE FRAMES FOR FD ROSTER	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	49.94
V0400450	INTERSTATE BATTERIES	P0817639	CREDIT-RTN BATTERIES	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	-384.00
V0400450	INTERSTATE BATTERIES	P0817639	LITEBOX CHARGE RACK/STN 1	3/19/2014	3/19/2014	AP	WP	0101-0202-4269	50.00
V0412531	JANECEK, DAN	P0817759	MEALS-DENVER, CO	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	185.00
V0421590	JOHNSON MACHINE INC.	P0816666	FLOOR DRI, POWER SERVICE AND	3/6/2014	3/6/2014	AP	WP	0101-0202-4269	37.09
V0421590	JOHNSON MACHINE INC.	P0817642	WINDSHIELD WASH,MOTOR TUNE	3/19/2014	3/19/2014	AP	WP	0101-0202-4251	16.41
V0421590	JOHNSON MACHINE INC.	P0817642	2 JUGS DEXRON OIL/E6	3/19/2014	3/19/2014	AP	WP	0101-0202-4262	9.98
V0520500	M G OIL CO	P0817640	50 GAL URSA 15/40 OIL	3/19/2014	3/19/2014	AP	WP	0101-0202-4262	504.18
V0520278	MCPC	P0816657	HP 1010/1020 INK CARTRIDGES	3/6/2014	3/6/2014	AP	WP	0101-0202-4261	64.90
V0541285	MENARDS	P0816570	21 SHEETS 4x8' PLYWOOD FOR RO	3/6/2014	3/6/2014	AP	WP	0101-0202-4269	209.79
V0597277	NATIVE SUN NEWS	P0816661	ADVERTISEMENT FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4230	28.00
V0601392	NETWORK DISTRIBUTION	P0816656	SOAP DISP,TOILET TISSUE,FL CLE	3/6/2014	3/6/2014	AP	WP	0101-0202-4264	252.46
V0601545	NEVE'S UNIFORM	P0816574	MOURNING BADGES,OC	3/7/2014	3/7/2014	AP	WP	0101-0202-4269	91.39
V0601545	NEVE'S UNIFORM	P0816761	VELCRO REPLACEMENT FOR	3/7/2014	3/7/2014	AP	WP	0101-0202-4263	30.00
V0612410	NORTHWEST PIPE FITTINGS	P0817758	1/2 HP GARBAGE DISPOSAL FOR	3/19/2014	3/19/2014	AP	WP	0101-0202-4252	108.50
V0618600	OFFICEMAX	P0816573	SD CAMERA CARD FOR STN 1	3/6/2014	3/6/2014	AP	WP	0101-0202-4261	59.99
V0618600	OFFICEMAX	P0816573	LABELER,LABEL	3/6/2014	3/6/2014	AP	WP	0101-0202-4261	63.14
V0618600	OFFICEMAX	P0818188	LEGAL PADS,SD CARD	3/25/2014	3/25/2014	AP	WP	0101-0202-4261	38.23
V0639670	OVERHEAD DOOR CO. OF	P0816663	SPRING BOX ASSEMBLY FOR	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	120.97
V0639670	OVERHEAD DOOR CO. OF	P0816558	OVERHEAD DOOR RPR/AMB BAY	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	207.07
V0656600	PENNINGTON COUNTY	P0817742	REGISTRATION FEES FOR MAT	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	100.00
V0656600	PENNINGTON COUNTY	P0817742	ADJ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	-100.00
V0656600	PENNINGTON COUNTY	P0817742	REG-KAHLER	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0656600	PENNINGTON COUNTY	P0817742	REG-ZIEGLER	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0656600	PENNINGTON COUNTY	P0817742	REG-POTTER	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0656600	PENNINGTON COUNTY	P0817742	REG-FONDREN C	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0678735	PONDEROSA SPORTSWEAR	P0816596	2 T-SHIRTS/AKLEY-DIVE TEAM	3/6/2014	3/6/2014	AP	WP	0101-0202-4597	61.66
V0678735	PONDEROSA SPORTSWEAR	P0816596	TAX EXEMPT	3/6/2014	3/6/2014	AP	WP	0101-0202-4597	-3.49

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

V0678895	POWELL, ROBERT	P0817737	PER DIEM AND REIMBURSE	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	1,270.51
V0678895	POWELL, ROBERT	P0817737	ADJ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	-1,270.51
V0678895	POWELL, ROBERT	P0817737	LODG-TUCSON AZ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	790.51
V0678895	POWELL, ROBERT	P0817737	BAGGAGE FEES-TUCSON, AZ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	50.00
V0678895	POWELL, ROBERT	P0817737	MEALS-TUSCON, AZ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	430.00
V0679896	POWELL, TYLER	P0817743	REG-STATE WILDLAND ACADEMY	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0679760	PRECISION MECHANICAL	P0816559	RUN CAPACITOR ON ROOF	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	116.50
V0679760	PRECISION MECHANICAL	P0816559	TAX EXEMPT	3/6/2014	3/6/2014	AP	WP	0101-0202-4252	-6.50
V0687290	PRESSURE SERVICE INC.	P0817764	TRUCK WASH SOAP FOR SUPPLY	3/19/2014	3/19/2014	AP	WP	0101-0202-4251	169.05
V0741785	ROSENBAUM'S SIGNS INC.	P0816662	4" LETTERS FOR WALL DISPLAY	3/6/2014	3/6/2014	AP	WP	0101-0202-4269	465.00
V0822082	SOUTH DAKOTA	P0817744	REGISTRATION FEES FOR RYAN	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	75.00
V0822082	SOUTH DAKOTA	P0817744	ADJ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	-75.00
V0822082	SOUTH DAKOTA	P0817744	REG-RASMUSSEN A	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0822082	SOUTH DAKOTA	P0817744	REG-RICKE R	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0822082	SOUTH DAKOTA	P0817744	REG-ZIEGLER	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0815858	12 ROLLS SURVEY	3/25/2014	3/25/2014	AP	WP	0101-0202-4269	30.00
V0136470	TRUGREEN-CHEMLAWN	P0816766	PERIMETER PEST CONTRAOL	3/13/2014	3/13/2014	AP	WP	0101-0202-4225	77.00
V0136470	TRUGREEN-CHEMLAWN	P0816766	CORR PERIMETER PEST CONTROL	3/13/2014	3/13/2014	AP	WP	0101-0202-4225	-7.00
V0877852	UNIFORM CENTER	P0817760	CLASS A DRESS PANT FOR MATT	3/19/2014	3/19/2014	AP	WP	0101-0202-4263	95.00
V0877852	UNIFORM CENTER	P0817761	CLASS A UNIFORM SHIRT FOR	3/19/2014	3/19/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/NIEHAUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	17 JACKET PATCHES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	42.50
V0877852	UNIFORM CENTER	P0810588	20 SLEEVE STRIPES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	200.00
V0877852	UNIFORM CENTER	P0810588	48 MALTESS CROSSES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	24.00
V0877852	UNIFORM CENTER	P0810588	APPLY CROSSES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	68.00
V0877852	UNIFORM CENTER	P0810588	13 TIES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	65.00
V0877852	UNIFORM CENTER	P0810588	12 BELTS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	264.00
V0877852	UNIFORM CENTER	P0810588	13 COLOR BRASS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	195.00
V0877852	UNIFORM CENTER	P0810588	13 HAT BADGES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	884.00
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/LONG	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	13 BAYLY BELL CAPS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	637.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/ALDRIDGE	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/ALDRIDGE	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	65.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/SCHROEDER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/SCHROEDER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	65.00

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

V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/ALDRIDGE	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/SCHROEDER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/EDDY	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/TJADEN	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	146.85
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/EDDY	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/JANECEK	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/WILCOX	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/BUXTON	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/REISHUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/EDDY	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/WRIGHT	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/REBER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/LONG	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/GILLES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/BAUER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/BUXTON	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/WEAVER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/WILCOX	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/JANECEK	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/NIEHAUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/BAUER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/REBER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/BAUER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/GILLES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/REISHUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/LONG	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/WEAVER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/WRIGHT	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/GILLES	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/REBER	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/REISHUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/JANECEK	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/WILCOX	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/NIEHAUS	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/BUXTON	3/11/2014	3/11/2014	AP	WP	0101-0202-4263	133.50

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

V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	355.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	355.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	368.10
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	355.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	354.75
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	355.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	354.75
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	221.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	221.25
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	382.10
V0877852	UNIFORM CENTER	P0817765	CLASS A UNIFORM COAT, PANT,	3/21/2014	3/21/2014	AP	WP	0101-0202-4263	355.25
V0880250	UNITED PARCEL SERVICE	P0818074	8110954305,CHARGES	3/21/2014	3/21/2014	AP	WP	0101-0202-4261	17.03
V0880250	UNITED PARCEL SERVICE	P0818074	8110954283,CHARGES	3/21/2014	3/21/2014	AP	WP	0101-0202-4261	20.30
V0899601	WALMART COMMUNITY	P0815869	TRUCK WHEEL BRUSHES/STOCK	3/20/2014	3/20/2014	AP	WP	0101-0202-4264	12.94
V0912572	WEAVER, TIM	P0817740	PER DIEM AND REIMBURSE	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	206.00
V0912572	WEAVER, TIM	P0817740	ADJ	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	-206.00
V0912572	WEAVER, TIM	P0817740	MEALS-DENVER CO	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	185.00
V0912572	WEAVER, TIM	P0817740	PARKING-DENVER CO	3/19/2014	3/19/2014	AP	WP	0101-0202-4270	21.00
V0927780	WEST RIVER ELECTRIC	P0819226	167024 5760	3/26/2014	3/26/2014	AP	WP	0101-0202-4283	653.12
V0934830	WESTERN STATIONERS	P0816765	PAPER AND HIGHLIGHTERS FOR	3/7/2014	3/7/2014	AP	WP	0101-0202-4261	141.80
V0936710	WHISLER BEARING	P0816659	STEERING HOSE AND FITTINGS	3/6/2014	3/6/2014	AP	WP	0101-0202-4251	40.15
V0948612	WOW!	P0817220	1521655 716-5490 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0817220	1521655 716-5497 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0202-4281	13.38
Cost Center: 0202								Total:	<u>36,903.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010684	AIRE SERV OF THE BLACK	P0818380	REFUND FOR BUILDING	3/26/2014	3/26/2014	AP	WP	0101-0204-4530	633.65
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0204-4225	114.74
V0020968	AMERICAN PLANNING	P0818020	APA MEMBERSHIP - LIMBAUGH,	3/20/2014	3/20/2014	AP	WP	0101-0204-4292	310.00
V0020968	AMERICAN PLANNING	P0818020	COLORADO CHAPTER	3/20/2014	3/20/2014	AP	WP	0101-0204-4292	78.00
V0020968	AMERICAN PLANNING	P0818020	WESTERN CENTRAL CHAPTER -	3/20/2014	3/20/2014	AP	WP	0101-0204-4292	29.00
V0020968	AMERICAN PLANNING	P0818020	AICP MEMBERSHIP - LIMBAUGH,	3/20/2014	3/20/2014	AP	WP	0101-0204-4292	165.00
V0036677	ARNE ELECTRO-TECH	P0818376	SEMINAR-NEC CODE-3/22/14	3/26/2014	3/26/2014	AP	WP	0101-0204-4225	1,900.00
V0065437	BERG, JASMINE	P0817010	MILEAGE-DENVER, CO	3/12/2014	3/12/2014	AP	WP	0101-0204-4270	167.23
V0065437	BERG, JASMINE	P0817010	PKNG-DENVER, CO	3/12/2014	3/12/2014	AP	WP	0101-0204-4270	14.00
V0065437	BERG, JASMINE	P0817010	LODG-CHEYENNE, WY	3/12/2014	3/12/2014	AP	WP	0101-0204-4270	64.90
V0065437	BERG, JASMINE	P0817010	MEALS-DENVER, CO	3/12/2014	3/12/2014	AP	WP	0101-0204-4270	167.00
V0076915	BLACK HILLS	P0817425	FEBRUARY SOCIAL-CURT	3/18/2014	3/18/2014	AP	WP	0101-0204-4270	17.00
V0131400	CARQUEST AUTO PARTS	P0816678	SPINDLE NUT G012	3/6/2014	3/6/2014	AP	WP	0101-0204-4251	11.50
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0204-4261	1,289.98
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0204-4261	1.61
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0204-4261	1.84
V0155561	CONRAD'S BIG C SIGNS	P0816671	REFUND FOR DOE PROPERTY LIST	3/6/2014	3/6/2014	AP	WP	0101-0204-4530	20.00
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0204-4253	233.54
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0204-4253	344.02
V0398451	INTERNATIONAL CODE	P0817991	ANNUAL MEMBERSHIP-BRAD	3/20/2014	3/20/2014	AP	WP	0101-0204-4292	100.00
V0421590	JOHNSON MACHINE INC.	P0816676	WINDOW REGULATOR G002	3/6/2014	3/6/2014	AP	WP	0101-0204-4251	87.99
V0421590	JOHNSON MACHINE INC.	P0816677	LUBRIPLATE MOTOR G002	3/6/2014	3/6/2014	AP	WP	0101-0204-4251	7.69
V0421590	JOHNSON MACHINE INC.	P0816679	ABS SENSOR G012	3/6/2014	3/6/2014	AP	WP	0101-0204-4251	63.83
V0477446	LACOCK, FLETCHER R	P0817974	MEALS-DENVER, CO	3/20/2014	3/20/2014	AP	WP	0101-0204-4270	179.00
V0481810	LAROCO, ROBERT	P0817973	MILEAGE-DENVER, CO	3/20/2014	3/20/2014	AP	WP	0101-0204-4270	164.37
V0481810	LAROCO, ROBERT	P0817973	MEALS-DENVER, CO	3/20/2014	3/20/2014	AP	WP	0101-0204-4270	179.00
V0516062	MCCONNELL, AMANDA	P0818379	REFUND FOR BUILDING	3/26/2014	3/26/2014	AP	WP	0101-0204-4530	161.30
V0604908	NOONEY SOLAY & VAN	P0817017	CITY V. BIG SKY LLC & DOYLE ES	3/11/2014	3/11/2014	AP	WP	0101-0204-4221	320.00
V0648605	PARKWAY CAR WASH	P0817343	CAR WASH G010	3/18/2014	3/18/2014	AP	WP	0101-0204-4251	3.50
V0648605	PARKWAY CAR WASH	P0817343	CAR WASH G009	3/18/2014	3/18/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0817343	CAR WASH G011	3/18/2014	3/18/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0817343	CAR WASH G012	3/18/2014	3/18/2014	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0817343	CAR WASH G012	3/18/2014	3/18/2014	AP	WP	0101-0204-4251	2.50

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

V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-BLDG	3/11/2014	3/11/2014	AP	WP	0101-0204-4530	212.20
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-BLDG	3/11/2014	3/11/2014	AP	WP	0101-0204-4530	90.84
V0711110	RAPID CITY JOURNAL	P0817648	ZBOA 3/18/14	3/18/2014	3/18/2014	AP	WP	0101-0204-4230	50.40
V0711110	RAPID CITY JOURNAL	P0817345	PC 3/6/14 14PD003	3/18/2014	3/18/2014	AP	WP	0101-0204-4230	28.14
V0711110	RAPID CITY JOURNAL	P0818368	PC 3/27/14 14CA001	3/26/2014	3/26/2014	AP	WP	0101-0204-4230	22.26
V0711110	RAPID CITY JOURNAL	P0816681	ADVERTISEMENT FOR	3/6/2014	3/6/2014	AP	WP	0101-0204-4230	298.50
V0711110	RAPID CITY JOURNAL	P0816680	ZBOA 3/4/14	3/6/2014	3/6/2014	AP	WP	0101-0204-4230	30.66
V0722757	RECORD STORAGE	P0817344	ACCESS WORK ORDER	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	3.30
V0722757	RECORD STORAGE	P0817344	REFILE 5.2 CTN	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0817344	REFILE FILEFOLDER	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	1.99
V0722757	RECORD STORAGE	P0817344	ADD NEW FILE FOLDER	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	3.80
V0722757	RECORD STORAGE	P0817344	ACCE3SS 5.2 CUFT CTN	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0817344	STORAGE 1.15 FILE BOX	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0817344	STORE 5.2 CUFT CTN	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0817344	STORE FILE DRAWER	3/18/2014	3/18/2014	AP	WP	0101-0204-4242	190.00
V0757235	SAM'S CLUB	P0817661	BIC BLACK PENS	3/24/2014	3/24/2014	AP	WP	0101-0204-4261	6.62
V0757235	SAM'S CLUB	P0817661	DIAL SOAP	3/24/2014	3/24/2014	AP	WP	0101-0204-4261	6.58
V0757235	SAM'S CLUB	P0817661	PLASTIC FORKS	3/24/2014	3/24/2014	AP	WP	0101-0204-4261	9.28
V0757235	SAM'S CLUB	P0817661	NESTLE BOTTLED WATER	3/24/2014	3/24/2014	AP	WP	0101-0204-4263	3.98
V0773016	SCULL CONSTRUCTION	P0816672	REFUND FOR DOE PROPERTY LIST	3/11/2014	3/11/2014	AP	WP	0101-0204-4530	20.00
V0787250	SIMPSON'S CREATIVE	P0816673	INSPECTION NOTICE LABELS	3/6/2014	3/6/2014	AP	WP	0101-0204-4261	195.00
V0791125	SOLON, BRAD	P0817008	MEALS-DENVER CO	3/12/2014	3/12/2014	AP	WP	0101-0204-4270	275.00
V0808500	SOUTH DAKOTA ELEC	P0817003	FEBRUARY, 2014 AFFIDAVIT FEE	3/12/2014	3/12/2014	AP	WP	0101-0204-4520	455.00
V0808503	SOUTH DAKOTA	P0817426	REG-LARUS J	3/18/2014	3/18/2014	AP	WP	0101-0204-4270	150.00
T9073	SPERLICH CONSULTING	P0816674	FUND FOR D0E PROPERTY LIST	3/11/2014	3/11/2014	AP	WP	0101-0204-4530	20.00
V0880250	UNITED PARCEL SERVICE	P0817427	8110954272,CHARGES	3/13/2014	3/13/2014	AP	WP	0101-0204-4261	20.19
V0934830	WESTERN STATIONERS	P0816160	ZAZZLE BRIGHT HIGHLIGHTERS	3/11/2014	3/11/2014	AP	WP	0101-0204-4261	17.40
V0934830	WESTERN STATIONERS	P0817342	C9730A BLACK TONER	3/18/2014	3/18/2014	AP	WP	0101-0204-4261	245.51
V0934830	WESTERN STATIONERS	P0817342	C9731A CAYAN TONER	3/18/2014	3/18/2014	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0818014	8 1/2 X 11 COPIER PAPER	3/24/2014	3/24/2014	AP	WP	0101-0204-4261	172.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0204-4281	121.50
Cost Center: 0204								Total:	<u>9,894.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0818131	GUARDRAIL DELINEATORS FOR	3/25/2014	3/25/2014	AP	WP	0101-0205-4269	110.20
V0000650	3-D SPECIALTIES INC	P0818131	SHIPPING	3/25/2014	3/25/2014	AP	WP	0101-0205-4269	11.14
V0005640	ACE HARDWARE	P0817005	SOCKET FOR DEWALT DRILL	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	3.83
V0005640	ACE HARDWARE	P0817354	GALLONS WINDSHIELD WASHER	3/17/2014	3/17/2014	AP	WP	0101-0205-4269	5.58
V0005640	ACE HARDWARE	P0817963	BULB FOR T701	3/21/2014	3/21/2014	AP	WP	0101-0205-4251	3.49
V0005640	ACE HARDWARE	P0817963	BULB FOR T701	3/21/2014	3/21/2014	AP	WP	0101-0205-4251	2.29
V0005640	ACE HARDWARE	P0817963	KEY FOR SHOP	3/21/2014	3/21/2014	AP	WP	0101-0205-4269	2.39
V0005640	ACE HARDWARE	P0817963	GALLON ANTIFREEZE FOR T701	3/21/2014	3/21/2014	AP	WP	0101-0205-4251	16.99
V0005641	ACE HARDWARE-EAST	P0818132	SLEDGE HAMMER	3/25/2014	3/25/2014	AP	WP	0101-0205-4269	26.87
V0005641	ACE HARDWARE-EAST	P0818132	FLAPPER BALL FOR	3/25/2014	3/25/2014	AP	WP	0101-0205-4253	5.27
V0005641	ACE HARDWARE-EAST	P0817039	LAG BOLTS	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	12.95
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0205-4225	9.56
V0078490	BLACK HILLS POWER &	P0818527	9413486355 12818846 1691	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	159.60
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12570115 30	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	11.37
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12626276 105	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	18.07
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12489033 117	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	19.13
V0078490	BLACK HILLS POWER &	P0818617	4843467536 13152072 808	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	80.79
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12218463 65	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	14.50
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12606055 839	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	83.58
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12367866 83	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12626832 454	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	49.22
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12606051 235	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	29.68
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12606045 500	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	53.32
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12655659 771	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	77.49
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12430275 6	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	12.25
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12378464 556	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	58.31
V0078490	BLACK HILLS POWER &	P0818617	4843467536 13524581 109	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	18.43
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12807699 104	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	17.98
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12807117 82	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	16.03
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12769070 103	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	17.89
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12806516 89	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	16.64
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12807720 32	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	15.53
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12430251 513	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	54.47

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

V0078490	BLACK HILLS POWER &	P0818617	4843467536 12342040 1	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12227597 121	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12808410 123	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	19.66
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12208013 91	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12730858 209	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	27.35
V0078490	BLACK HILLS POWER &	P0819225	4732222558 13175297 661	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	96.30
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12307669 1	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12208699 101	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	17.70
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12489052 79	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	15.76
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12489031 1098	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	106.69
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12807293 4160	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	66.98
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12808415 186	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	25.30
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12607513 1	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12605824 141	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	21.28
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12627983 1	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12806692 184	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	25.12
V0078490	BLACK HILLS POWER &	P0819030	3772762464 16745639 59	3/26/2014	3/26/2014	AP	WP	0101-0205-4283	13.97
V0081372	BLACK HILLS URGENT	P0817216	106954	3/12/2014	3/12/2014	AP	WP	0101-0205-4225	45.00
V0087372	BOOT BARN	P0812367	ANNUAL WORK BOOT	3/11/2014	3/11/2014	AP	WP	0101-0205-4263	199.99
V0087400	BORDER STATES ELECTRIC	P0818403	4AWG ALCU BUTT SPLICE	3/26/2014	3/26/2014	AP	WP	0101-0205-4269	18.68
V0087400	BORDER STATES ELECTRIC	P0818403	6AWG BUTT SPLICE	3/26/2014	3/26/2014	AP	WP	0101-0205-4269	13.44
V0087400	BORDER STATES ELECTRIC	P0818403	ROLLS ELECTRICAL TAPE	3/26/2014	3/26/2014	AP	WP	0101-0205-4269	9.04
V0087400	BORDER STATES ELECTRIC	P0818403	SCREW DRIVER	3/26/2014	3/26/2014	AP	WP	0101-0205-4269	8.64
V0131400	CARQUEST AUTO PARTS	P0817004	MEYER MARKER KIT B2	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	11.89
V0282080	G&H DISTRIBUTING INC.	P0817021	RED MARKING PAINT	3/11/2014	3/11/2014	AP	WP	0101-0205-4269	40.32
V0295985	GENERAL TRAFFIC	P0811792	TRAFFIC SIGNAL VIDEO	3/21/2014	3/21/2014	AP	WP	0101-0205-4269	2,399.40
V0340280	HARDWARE HANK	P0817041	15 SCREWS	3/12/2014	3/12/2014	AP	WP	0101-0205-4252	1.08
V0340280	HARDWARE HANK	P0817041	DOOR STOP KICKDOWN	3/12/2014	3/12/2014	AP	WP	0101-0205-4252	7.64
V0340280	HARDWARE HANK	P0817041	WD-40	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	4.49
V0575215	MUTH TECHNOLOGY	P0818227	REPAIR FIBER OPTIC CABLE TO	3/25/2014	3/25/2014	AP	WP	0101-0205-4225	976.38
V0575215	MUTH TECHNOLOGY	P0818227	USE TAX	3/25/2014	3/25/2014	AP	WP	0101-0205-4225	17.62
V0601545	NEVE'S UNIFORM	P0816232	FLASHLIGHT BULBS	3/7/2014	3/7/2014	AP	WP	0101-0205-4269	13.00
V0618600	OFFICEMAX	P0817353	HP INK CARTRIDGE	3/17/2014	3/17/2014	AP	WP	0101-0205-4261	51.65
V0618600	OFFICEMAX	P0816245	HP PRINTER	3/6/2014	3/6/2014	AP	WP	0101-0205-4269	149.99
V0618600	OFFICEMAX	P0816245	HP BLACK INK CARTRIDGE	3/6/2014	3/6/2014	AP	WP	0101-0205-4269	14.90

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

V0618600	OFFICEMAX	P0816245	HP CMY INK CARTRIDGE	3/6/2014	3/6/2014	AP	WP	0101-0205-4269	16.87
V0662500	PHEASANTLAND	P0812590	R10-3e RIGHT ARROW SIGN	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	1,484.00
V0662500	PHEASANTLAND	P0812590	R10-3e LEFT ARROW SIGN	3/12/2014	3/12/2014	AP	WP	0101-0205-4269	1,484.00
V0693153	PROFESSIONAL METAL	P0817037	REPAIR TRAFFIC SIGNAL POLE	3/12/2014	3/12/2014	AP	WP	0101-0205-4225	150.00
V0693153	PROFESSIONAL METAL	P0817036	REPAIR TRAFFIC SIGNAL POLE	3/12/2014	3/12/2014	AP	WP	0101-0205-4225	250.00
V0693153	PROFESSIONAL METAL	P0817038	REPAIR TRAFFIC SIGNAL POLE	3/12/2014	3/12/2014	AP	WP	0101-0205-4225	250.00
V0816451	SOUTH DAKOTA ONE CALL	P0817559	87 LOCATES	3/14/2014	3/14/2014	AP	WP	0101-0205-4225	82.39
V0899601	WALMART COMMUNITY	P0817352	PACKAGE BATH TISSUE	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0817352	PACKAGE BATH TISSUE	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0817352	GALLON WHITE VINEGAR	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	2.38
V0899601	WALMART COMMUNITY	P0817352	PACKAGE PAPER TOWELS	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	12.97
V0899601	WALMART COMMUNITY	P0817352	PACKAGE PENCILS	3/20/2014	3/20/2014	AP	WP	0101-0205-4261	0.57
V0899601	WALMART COMMUNITY	P0817352	PACKAGE PENS	3/20/2014	3/20/2014	AP	WP	0101-0205-4261	4.24
V0899601	WALMART COMMUNITY	P0817352	PACKAGE BATH TISSUE	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0817352	PACKAGE FACIAL TISSUE	3/20/2014	3/20/2014	AP	WP	0101-0205-4261	3.97
V0899601	WALMART COMMUNITY	P0817040	CLR CLEANER FOR RESTROOMS	3/20/2014	3/20/2014	AP	WP	0101-0205-4264	10.44
V0948612	WOW!	P0817220	1521655 719-9626 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0205-4281	14.43
V0948612	WOW!	P0817220	1521655 719-9791 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0205-4281	3.37
Cost Center:								0205	
Total:									<u>9,332.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0270-0270-4253	0.13
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0270-0270-4253	0.15
								Cost Center: 0270	Total: <u>0.28</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0008210	ACTION MECHANICAL INC	P0816978	LABOR, PARTS-RED SHED HEATER	3/11/2014	3/11/2014	AP	WP	0101-0301-4252	669.50	
V0081372	BLACK HILLS URGENT	P0817216	014438	3/12/2014	3/12/2014	AP	WP	0101-0301-4225	45.00	
V0081372	BLACK HILLS URGENT	P0817216	105599	3/12/2014	3/12/2014	AP	WP	0101-0301-4225	45.00	
V0121554	CBH COOPERATIVE	P0814179	PROPANE-STREET REPAIR	3/10/2014	3/10/2014	AP	WP	0101-0301-4254	68.00	
V0225653	EDDIE'S TRUCK CENTER	P0817950	BOX M2 OFTUC S022	3/21/2014	3/21/2014	AP	WP	0101-0301-4251	82.52	
V0225653	EDDIE'S TRUCK CENTER	P0818246	SEAL KIT S008	3/25/2014	3/25/2014	AP	WP	0101-0301-4251	115.17	
V0225653	EDDIE'S TRUCK CENTER	P0818246	FUEL FILTER, BREATHER	3/25/2014	3/25/2014	AP	WP	0101-0301-4251	77.65	
V0225653	EDDIE'S TRUCK CENTER	P0818246	U JOINT S008	3/25/2014	3/25/2014	AP	WP	0101-0301-4251	15.37	
V0225653	EDDIE'S TRUCK CENTER	P0816698	ARM BOLTS, NUTS,	3/12/2014	3/12/2014	AP	WP	0101-0301-4251	96.78	
V0246281	FAMILY THRIFT CTR-WEST	P0816973	CAKE, COCA COLA-MESIC 20YRS	3/11/2014	3/11/2014	AP	WP	0101-0301-4263	49.96	
V0248950	FASTENAL COMPANY, THE	P0817819	YZ8, THRU HARD WASHERS S034	3/19/2014	3/19/2014	AP	WP	0101-0301-4253	13.92	
V0363311	HILLS MATERIALS CO	P0818397	19.58TN 1IN BASE	3/26/2014	3/26/2014	AP	WP	0101-0301-4259	146.85	
V0363311	HILLS MATERIALS CO	P0818397	10.19TN 1IN BASE	3/26/2014	3/26/2014	AP	WP	0101-0301-4259	76.43	
V0363311	HILLS MATERIALS CO	P0818397	9.99TN 1IN BASE	3/26/2014	3/26/2014	AP	WP	0101-0301-4259	74.93	
V0363311	HILLS MATERIALS CO	P0818397	20.53TN 1IN BASE	3/26/2014	3/26/2014	AP	WP	0101-0301-4259	153.98	
V0363311	HILLS MATERIALS CO	P0818397	10.60TN 1IN BASE	3/26/2014	3/26/2014	AP	WP	0101-0301-4259	79.50	
V0363311	HILLS MATERIALS CO	P0818397	19.63TN 3IN BALLAST STONE	3/26/2014	3/26/2014	AP	WP	0101-0301-4254	186.49	
V0412660	JENNER EQUIPMENT CO	P0817943	FILTERS, CAP S053	3/20/2014	3/20/2014	AP	WP	0101-0301-4253	33.72	
V0421590	JOHNSON MACHINE INC.	P0817934	HYD FILTERS, AIR FILTER S053	3/20/2014	3/20/2014	AP	WP	0101-0301-4253	84.73	
V0421590	JOHNSON MACHINE INC.	P0817817	FLAT S078	3/20/2014	3/20/2014	AP	WP	0101-0301-4251	2.52	
V0421590	JOHNSON MACHINE INC.	P0818238	OIL FILTER, AIR FILTER S074	3/25/2014	3/25/2014	AP	WP	0101-0301-4251	78.49	
V0421590	JOHNSON MACHINE INC.	P0818238	OIL FILTER, FUEL FILTER S003	3/25/2014	3/25/2014	AP	WP	0101-0301-4251	48.86	
V0421590	JOHNSON MACHINE INC.	P0816695	HOSE, FITTING S003	3/6/2014	3/6/2014	AP	WP	0101-0301-4251	34.42	
V0421590	JOHNSON MACHINE INC.	P0816695	FUEL FILTER S030	3/6/2014	3/6/2014	AP	WP	0101-0301-4253	2.97	
V0421590	JOHNSON MACHINE INC.	P0816695	WINDSHIELD WASH	3/6/2014	3/6/2014	AP	WP	0101-0301-4269	114.00	
V0520500	M G OIL CO	P0818245	RPM 80W90 OIL	3/25/2014	3/25/2014	AP	WP	0101-0301-4262	404.10	
V0520500	M G OIL CO	P0818245	ANTI FREEZE	3/25/2014	3/25/2014	AP	WP	0101-0301-4269	330.82	
V0520500	M G OIL CO	P0817810	URSA 10 OIL	3/19/2014	3/19/2014	AP	WP	0101-0301-4262	668.43	
V0601545	NEVE'S UNIFORM	P0818082	2014 5 WORKSHIRTS, JACKET-K	3/25/2014	3/25/2014	AP	WP	0101-0301-4263	220.70	
V0634566	O'REILLY AUTO PARTS	P0817939	PRO P	3/20/2014	3/20/2014	AP	WP	0101-0301-4269	17.98	
V0643650	PACIFIC STEEL &	P0817945	FLAT STEEL S054	3/24/2014	3/24/2014	AP	WP	0101-0301-4253	23.66	
V0648605	PARKWAY CAR WASH	P0817057	CARWASH S103	3/21/2014	3/21/2014	AP	WP	0101-0301-4251	10.50	
V0648605	PARKWAY CAR WASH	P0817057	CARWASH S002	3/21/2014	3/21/2014	AP	WP	0101-0301-4251	8.50	

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

V0723000	RED WING SHOE STORE	P0816975	2014 SAFETY FOOTWEAR-R	3/11/2014	3/11/2014	AP	WP	0101-0301-4263	97.71
V0856300	TITAN MACHINERY	P0818240	CABIN DOOR S036	3/25/2014	3/25/2014	AP	WP	0101-0301-4253	1,770.00
V0856300	TITAN MACHINERY	P0818269	WIPER ARM, WIPER BLADE S037	3/25/2014	3/25/2014	AP	WP	0101-0301-4253	228.42
V0856300	TITAN MACHINERY	P0817825	LIGHT S036	3/19/2014	3/19/2014	AP	WP	0101-0301-4253	182.31
V0931805	WESTERN	P0817811	CRIMP CONNECTORS S078	3/24/2014	3/24/2014	AP	WP	0101-0301-4251	23.00
V0931805	WESTERN	P0816699	FIELD TECH SERVICE, ANTENNA	3/6/2014	3/6/2014	AP	WP	0101-0301-4251	96.00
V0934830	WESTERN STATIONERS	P0818081	INDEX CARDS, HP 21 INK CART	3/25/2014	3/25/2014	AP	WP	0101-0301-4261	29.04
V0934830	WESTERN STATIONERS	P0818232	PENS	3/25/2014	3/25/2014	AP	WP	0101-0301-4261	18.21
V0936710	WHISLER BEARING	P0817826	WASHERS, U JOINT S038	3/19/2014	3/19/2014	AP	WP	0101-0301-4253	132.71
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0301-4281	0.56
Cost Center: 0301								Total:	<u>6,659.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0816701	SNOW PUSHER	3/6/2014	3/6/2014	AP	WP	0101-0302-4265	47.98
V0131400	CARQUEST AUTO PARTS	P0817940	ELEC CONNECTOR S015	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	5.69
V0139590	CITY-PETTY	P0818326	PLATE TRANSFER SN7210	3/25/2014	3/25/2014	AP	WP	0101-0302-4225	5.00
V0225653	EDDIE'S TRUCK CENTER	P0816698	FLAT MIRROR S012	3/12/2014	3/12/2014	AP	WP	0101-0302-4251	56.76
V0225653	EDDIE'S TRUCK CENTER	P0816698	GASKET, MOTOR WHEEL ASSY	3/12/2014	3/12/2014	AP	WP	0101-0302-4251	185.74
V0225653	EDDIE'S TRUCK CENTER	P0816980	HORN S019	3/12/2014	3/12/2014	AP	WP	0101-0302-4251	18.66
V0225653	EDDIE'S TRUCK CENTER	P0816980	SURGE TANK S080	3/12/2014	3/12/2014	AP	WP	0101-0302-4251	270.27
V0225653	EDDIE'S TRUCK CENTER	P0816484	ADAPTER, SAFETY VALVE S012	3/12/2014	3/12/2014	AP	WP	0101-0302-4251	31.37
V0225653	EDDIE'S TRUCK CENTER	P0817828	RADIATOR CAP S080	3/19/2014	3/19/2014	AP	WP	0101-0302-4251	7.09
V0234757	ENVIROTECH SERVICES	P0818153	4457GAL MELTDOWN APEX	3/25/2014	3/25/2014	AP	WP	0101-0302-4264	5,794.10
V0248950	FASTENAL COMPANY, THE	P0817819	GR8 FLG BOLTS-STOCK	3/19/2014	3/19/2014	AP	WP	0101-0302-4253	80.46
V0248950	FASTENAL COMPANY, THE	P0816697	SPRING, FLAT WASHERS S064	3/6/2014	3/6/2014	AP	WP	0101-0302-4251	22.87
V0282080	G&H DISTRIBUTING INC.	P0817946	O RINGS, WIRE S031	3/24/2014	3/24/2014	AP	WP	0101-0302-4253	41.82
V0421590	JOHNSON MACHINE INC.	P0817934	CONNECTOR S015	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	5.19
V0421590	JOHNSON MACHINE INC.	P0817934	CONNECTOR S015	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0817934	BULBS, WIPERS-STOCK	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	150.96
V0421590	JOHNSON MACHINE INC.	P0817934	BOOT CLAMP-STOCK	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	17.10
V0421590	JOHNSON MACHINE INC.	P0817817	HEAT SHRINK TUBING-STOCK	3/20/2014	3/20/2014	AP	WP	0101-0302-4253	7.87
V0421590	JOHNSON MACHINE INC.	P0817817	WIPER BLADES S094	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	15.66
V0421590	JOHNSON MACHINE INC.	P0817817	CREDIT-RTN HEAT SHRINK	3/20/2014	3/20/2014	AP	WP	0101-0302-4253	-6.58
V0421590	JOHNSON MACHINE INC.	P0817817	CREDIT-RTN HEAT SHRINK	3/20/2014	3/20/2014	AP	WP	0101-0302-4253	-1.29
V0493970	LIEN & SONS INC, PETE	P0817813	36.40TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	564.20
V0493970	LIEN & SONS INC, PETE	P0817813	36.95TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	572.73
V0493970	LIEN & SONS INC, PETE	P0817813	50.30TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	779.65
V0493970	LIEN & SONS INC, PETE	P0817813	36.55TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	566.53
V0493970	LIEN & SONS INC, PETE	P0817813	38.35TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	594.43
V0493970	LIEN & SONS INC, PETE	P0817813	50.40TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	781.20
V0493970	LIEN & SONS INC, PETE	P0817813	39.30TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	609.15
V0493970	LIEN & SONS INC, PETE	P0817813	38.50TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	596.75
V0493970	LIEN & SONS INC, PETE	P0817813	50.55TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	783.53
V0493970	LIEN & SONS INC, PETE	P0817813	40.90TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	633.95
V0493970	LIEN & SONS INC, PETE	P0817813	38.70TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	599.85
V0493970	LIEN & SONS INC, PETE	P0817813	51.65TN DEICING SAND	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	800.58

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

V0599050	NEBRASKA SALT & GRAIN	P0817815	53.625TN SALT	3/20/2014	3/20/2014	AP	WP	0101-0302-4264	3,958.06
V0599050	NEBRASKA SALT & GRAIN	P0817058	81.475TN SALT	3/12/2014	3/12/2014	AP	WP	0101-0302-4264	6,013.67
V0599050	NEBRASKA SALT & GRAIN	P0818233	26.125TN SALT	3/25/2014	3/25/2014	AP	WP	0101-0302-4264	1,928.29
V0698810	RDO EQUIPMENT CO	P0818239	YOKE, HYD CYLIN, PISTON S032	3/25/2014	3/25/2014	AP	WP	0101-0302-4253	4,418.31
V0698810	RDO EQUIPMENT CO	P0818239	THRUST WAS S032	3/25/2014	3/25/2014	AP	WP	0101-0302-4253	24.26
V0927960	WEST RIVER	P0818242	HIGH PRESS HOSE S026	3/25/2014	3/25/2014	AP	WP	0101-0302-4251	46.92
V0931805	WESTERN	P0817941	FIELD TECHNICAL SERVICE S019	3/20/2014	3/20/2014	AP	WP	0101-0302-4251	70.00
Cost Center: 0302								Total:	<u>31,104.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12807723 4615	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	580.26
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12769498 107	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	18.24
V0087400	BORDER STATES ELECTRIC	P0817962	BALLAST FOR STOCK	3/21/2014	3/21/2014	AP	WP	0101-0304-4269	114.44
V0087400	BORDER STATES ELECTRIC	P0817962	LIGHT BULBS FOR STOCK	3/21/2014	3/21/2014	AP	WP	0101-0304-4269	51.00
V0087400	BORDER STATES ELECTRIC	P0817349	2 FUSES FOR STREET LIGHTS	3/17/2014	3/17/2014	AP	WP	0101-0304-4269	50.66
V0087400	BORDER STATES ELECTRIC	P0817330	BREAKAWAY BOLTS	3/17/2014	3/17/2014	AP	WP	0101-0304-4269	397.50
V0155561	CONRAD'S BIG C SIGNS	P0817965	FEBRUARY 2014	3/21/2014	3/21/2014	AP	WP	0101-0304-4225	3,677.85
V0179540	CRESCENT ELECTRIC	P0817964	SPLICE KITS	3/21/2014	3/21/2014	AP	WP	0101-0304-4269	139.65
V0179540	CRESCENT ELECTRIC	P0817959	10 NO 6 BUTT SPLICES	3/21/2014	3/21/2014	AP	WP	0101-0304-4269	38.57
V0179540	CRESCENT ELECTRIC	P0812871	AEL STREET LIGHT FIXTURE,	3/26/2014	3/26/2014	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0812873	AEL LIGHT FIXTURE, #3808 SHERI	3/26/2014	3/26/2014	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0817350	AEL LIGHT LUMINAIRES	3/17/2014	3/17/2014	AP	WP	0101-0304-4269	386.70
V0179540	CRESCENT ELECTRIC	P0817350	SHIPPING AND HANDLING	3/17/2014	3/17/2014	AP	WP	0101-0304-4269	47.43
V0495380	LIGHTING MAINTENANCE	P0817709	REPAIR POLE #25 AT	3/21/2014	3/21/2014	AP	WP	0101-0304-4225	467.17
V0927780	WEST RIVER ELECTRIC	P0819226	167005 3266	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	370.55
V0927780	WEST RIVER ELECTRIC	P0819226	167007 945	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	124.52
V0927780	WEST RIVER ELECTRIC	P0819226	167012 894	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	119.11
V0927780	WEST RIVER ELECTRIC	P0819226	167011 424	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	66.13
V0927780	WEST RIVER ELECTRIC	P0819226	167013 993	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	129.61
V0927780	WEST RIVER ELECTRIC	P0819226	167016 7963	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	990.18
V0927780	WEST RIVER ELECTRIC	P0819226	167018 21089	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	2,544.24
V0927780	WEST RIVER ELECTRIC	P0819226	167019 23065	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	5,991.10
V0927780	WEST RIVER ELECTRIC	P0819226	167021 6	3/26/2014	3/26/2014	AP	WP	0101-0304-4283	31.22
								Cost Center: 0304	Total: <u>16,722.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008901	ADAMS ISC	P0817812	10 TON PULLER	3/19/2014	3/19/2014	AP	WP	0101-0305-4265	152.48
V0056262	BATTLE CREEK SUPPLY	P0817822	WIPES, RAGS	3/19/2014	3/19/2014	AP	WP	0101-0305-4269	195.80
V0087372	BOOT BARN	P0812831	CREDIT EXCHANGE HOODIE	3/6/2014	3/6/2014	AP	WP	0101-0305-4263	-4.99
V0131400	CARQUEST AUTO PARTS	P0817818	BATTERY	3/19/2014	3/19/2014	AP	WP	0101-0305-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0817818	CREDIT CORE RTN	3/19/2014	3/19/2014	AP	WP	0101-0305-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0817818	BATTERY S076	3/19/2014	3/19/2014	AP	WP	0101-0305-4251	75.59
V0248950	FASTENAL COMPANY, THE	P0816697	PRIMER	3/6/2014	3/6/2014	AP	WP	0101-0305-4269	26.48
V0248950	FASTENAL COMPANY, THE	P0817942	WASHERS	3/20/2014	3/20/2014	AP	WP	0101-0305-4269	10.84
V0312550	GRIMM'S PUMP SERVICE	P0816979	HYD HOSE, MALE SWIVEL S101	3/11/2014	3/11/2014	AP	WP	0101-0305-4253	255.01
V0421590	JOHNSON MACHINE INC.	P0817817	SUPER TRIM ADH	3/20/2014	3/20/2014	AP	WP	0101-0305-4269	23.14
V0421590	JOHNSON MACHINE INC.	P0817817	HEAT SHRINK TUBING	3/20/2014	3/20/2014	AP	WP	0101-0305-4269	17.10
V0421590	JOHNSON MACHINE INC.	P0817817	HEAT SHRINK TUBING	3/20/2014	3/20/2014	AP	WP	0101-0305-4269	37.93
V0421590	JOHNSON MACHINE INC.	P0816695	CABLE TIES	3/6/2014	3/6/2014	AP	WP	0101-0305-4269	85.01
V0421590	JOHNSON MACHINE INC.	P0816695	CABLE TIES	3/6/2014	3/6/2014	AP	WP	0101-0305-4269	46.24
V0421590	JOHNSON MACHINE INC.	P0816695	LATEX GLOVES	3/6/2014	3/6/2014	AP	WP	0101-0305-4269	13.99
V0701710	RAPID CHEVROLET CO INC	P0817821	SENSOR S076	3/19/2014	3/19/2014	AP	WP	0101-0305-4251	196.88
V0745570	RUNNINGS SUPPLY INC	P0816981	2014 3 WORKPANTS-M NEISENT	3/11/2014	3/11/2014	AP	WP	0101-0305-4263	90.00
V0790461	SNAP ON TOOLS	P0817823	DIGITAL BORESCOPE	3/19/2014	3/19/2014	AP	WP	0101-0305-4265	879.95
V0790461	SNAP ON TOOLS	P0817823	DUAL VIEW IMAGER	3/19/2014	3/19/2014	AP	WP	0101-0305-4265	239.55
V0934830	WESTERN STATIONERS	P0818081	PERM MARKERS	3/25/2014	3/25/2014	AP	WP	0101-0305-4261	10.68
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0305-4281	0.01
Cost Center: 0305								Total:	<u>2,351.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0818396	ELBOW, PIPE PVC-WASHBAY	3/26/2014	3/26/2014	AP	WP	0101-0401-4255	21.07
V0005641	ACE HARDWARE-EAST	P0818396	UNION PVC-WASHBAY	3/26/2014	3/26/2014	AP	WP	0101-0401-4255	8.15
V0005641	ACE HARDWARE-EAST	P0818396	COUPLE-WASHBAY	3/26/2014	3/26/2014	AP	WP	0101-0401-4255	0.76
V0005641	ACE HARDWARE-EAST	P0818236	HOSE, VALVE BALL-WASHBAY	3/25/2014	3/25/2014	AP	WP	0101-0401-4255	39.68
V0081372	BLACK HILLS URGENT	P0817216	108985	3/12/2014	3/12/2014	AP	WP	0101-0401-4225	45.00
V0081372	BLACK HILLS URGENT	P0817216	108985	3/12/2014	3/12/2014	AP	WP	0101-0401-4225	45.00
V0087372	BOOT BARN	P0812831	2014 SAFETY FOOTWEAR-T	3/6/2014	3/6/2014	AP	WP	0101-0401-4263	189.99
V0131400	CARQUEST AUTO PARTS	P0817818	CIRCUIT BREAKER S044	3/19/2014	3/19/2014	AP	WP	0101-0401-4253	7.95
V0225653	EDDIE'S TRUCK CENTER	P0817828	DOOR HANDLE-STOCK	3/19/2014	3/19/2014	AP	WP	0101-0401-4253	30.77
V0225653	EDDIE'S TRUCK CENTER	P0817828	GAS CYLINDER S077	3/19/2014	3/19/2014	AP	WP	0101-0401-4253	68.91
V0246281	FAMILY THRIFT CTR-WEST	P0817816	CAKE, PEPSI-C DRUST 35YRS	3/20/2014	3/20/2014	AP	WP	0101-0401-4263	47.30
V0421590	JOHNSON MACHINE INC.	P0818238	MOTIVE CLE S049	3/25/2014	3/25/2014	AP	WP	0101-0401-4253	9.98
V0421590	JOHNSON MACHINE INC.	P0818238	HEAT SHRINK TUBING S023	3/25/2014	3/25/2014	AP	WP	0101-0401-4251	15.62
V0612410	NORTHWEST PIPE FITTINGS	P0818235	FLANGE, ELBOW, GATE	3/25/2014	3/25/2014	AP	WP	0101-0401-4255	1,354.86
V0612410	NORTHWEST PIPE FITTINGS	P0818235	ADAPT SXM, SUMP	3/25/2014	3/25/2014	AP	WP	0101-0401-4255	253.63
V0612410	NORTHWEST PIPE FITTINGS	P0818235	BUSHING, ELBOW,	3/25/2014	3/25/2014	AP	WP	0101-0401-4255	743.96
V0698810	RDO EQUIPMENT CO	P0818239	DIPSTICK S077	3/25/2014	3/25/2014	AP	WP	0101-0401-4253	34.25
V0906159	WARNE CHEMICAL &	P0817824	HYPRO 4 ROLLER PUMP S044	3/19/2014	3/19/2014	AP	WP	0101-0401-4253	675.00
V0929235	WEST RIVER WELDING &	P0818241	FABRICATE TUBE, STEEL S042	3/25/2014	3/25/2014	AP	WP	0101-0401-4253	146.00
V0931805	WESTERN	P0816699	RADIO INSTALLATION S042	3/6/2014	3/6/2014	AP	WP	0101-0401-4253	301.00
								Cost Center: 0401	Total: <u>4,038.88</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656770	HUMANE SOCIETY OF THE	P0818616	APR14 HUMANE SOCIETY	3/26/2014	3/26/2014	AP	WP	0101-0503-4624	20,873.83
								Cost Center: 0503	Total: <u>20,873.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0818254	05997070 0	3/25/2014	3/25/2014	AP	WP	0101-0601-4284	56.03
V0188480	DAKOTA BUSINESS	P0816987	copier maintenance	3/13/2014	3/13/2014	AP	WP	0101-0601-4253	50.59
V0347900	HAUFF MID-AMERICA	P0817891	floor tape	3/20/2014	3/20/2014	AP	WP	0101-0601-4269	13.50
V0618600	OFFICEMAX	P0812003	binder clips, letter file, acc	3/17/2014	3/17/2014	AP	WP	0101-0601-4261	18.79
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-RECREATION	3/11/2014	3/11/2014	AP	WP	0101-0601-4530	422.66
V0883998	UNIVERSAL ATHLETIC	P0817926	Ath conn Compact Ball Cart	3/20/2014	3/20/2014	AP	WP	0101-0601-4269	163.89
V0940616	WILSON SPORTING GOODS	P0817927	tennis merchandise for resale	3/20/2014	3/20/2014	AP	WP	0101-0601-4520	285.05
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0601-4281	8.51
V0960627	YFS KIDS FAIR	P0817454	Kids Fair - booth rental	3/17/2014	3/17/2014	AP	WP	0101-0601-4229	500.00
								Cost Center: 0601	Total: <u>1,519.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0040850	ASSOCIATED SUPPLY CO	P0817621	CERTIFIED POOL	3/24/2014	3/24/2014	AP	WP	0101-0603-4270	250.00
V0057108	BAY VIEW FUNDING	P0817239	BLADE	3/14/2014	3/14/2014	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0817239	FREIGHT	3/14/2014	3/14/2014	AP	WP	0101-0603-4246	49.50
V0074730	BLACK HILLS CHEMICAL	P0816990	STAINLESS STEEL CLEANER	3/11/2014	3/11/2014	AP	WP	0101-0603-4264	65.88
V0074730	BLACK HILLS CHEMICAL	P0816990	DISINFECTANT CLEANER	3/11/2014	3/11/2014	AP	WP	0101-0603-4264	66.48
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	106.50
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	108.00
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	116.39
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	131.25
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	193.20
V0095112	BRIDGESTONE GOLF INC	P0817001	golf merchandise for resale	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	108.00
V0121554	CBH COOPERATIVE	P0816994	128# PROPANE	3/11/2014	3/11/2014	AP	WP	0101-0603-4262	96.00
V0121554	CBH COOPERATIVE	P0816994	DELIVERY CHARGE	3/11/2014	3/11/2014	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0814837	160# PROPANE	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	120.00
V0121554	CBH COOPERATIVE	P0814837	DELIVERY CHARGE	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	15.00
V0121554	CBH COOPERATIVE	P0814280	BOTTLES PROPANE	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	72.00
V0121554	CBH COOPERATIVE	P0814280	DELIVERY	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0815804	96# PROPANE	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	72.00
V0121554	CBH COOPERATIVE	P0815804	DELIVERY CHARGE	3/10/2014	3/10/2014	AP	WP	0101-0603-4262	9.00
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0603-4261	5.06
V0147470	CLIMATE CONTROL	P0817332	3 THERMOSTATS	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	255.71
V0147470	CLIMATE CONTROL	P0817332	MISC CONSUMABLES	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	25.00
V0147470	CLIMATE CONTROL	P0817332	VEHICLE MILEAGE	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0817332	LABOR	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	192.50
V0147470	CLIMATE CONTROL	P0817332	LABOR	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	117.50
V0147470	CLIMATE CONTROL	P0817332	EXCISE TAX	3/17/2014	3/17/2014	AP	WP	0101-0603-4253	12.24
V0208336	DOMINO'S PIZZA	P0813761	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0813761	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0813762	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0813762	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0814839	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0814839	SPECIALITY PIZZA	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	14.50
V0208336	DOMINO'S PIZZA	P0814587	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00

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

V0208336	DOMINO'S PIZZA	P0814838	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0814838	TWO TOPPING PIZZA	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	8.50
V0208336	DOMINO'S PIZZA	P0814838	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0814644	GLUTEN FREE PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	36.96
V0208336	DOMINO'S PIZZA	P0814644	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0814588	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0814588	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0815284	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0816051	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0816051	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0816052	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0816052	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0815284	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0815283	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0815283	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0814839	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0814587	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0815281	PIZZAS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0815281	DELIVERY CHARGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0816993	HOT COCOA	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	70.70
V0247880	FARMER BROTHERS CO	P0816993	SURCHARGE	3/11/2014	3/11/2014	AP	WP	0101-0603-4520	3.00
V0347900	HAUFF MID-AMERICA	P0817231	TOWELS	3/14/2014	3/14/2014	AP	WP	0101-0603-4269	296.25
V0347900	HAUFF MID-AMERICA	P0817230	JACKETS	3/14/2014	3/14/2014	AP	WP	0101-0603-4263	357.50
V0347900	HAUFF MID-AMERICA	P0817230	EMBROIDER - RINK STAFF	3/14/2014	3/14/2014	AP	WP	0101-0603-4263	72.00
V0347900	HAUFF MID-AMERICA	P0817230	SHIPPING	3/14/2014	3/14/2014	AP	WP	0101-0603-4263	15.00
V0347900	HAUFF MID-AMERICA	P0817232	SPORTS BOTTLES	3/14/2014	3/14/2014	AP	WP	0101-0603-4269	180.00
V0367655	HILLYARD INC.	P0817233	KIT SQUEEGEE	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	102.00
V0459659	KNECHT HOME CENTER	P0818138	PLASTIC TRAY LINER	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	17.20
V0459659	KNECHT HOME CENTER	P0818138	TRAY ROLLER WELL STACK	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	3.83
V0459659	KNECHT HOME CENTER	P0818138	ROLLER COVER	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	9.59
V0459659	KNECHT HOME CENTER	P0818138	ANGLE BRUSH	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	8.15
V0459659	KNECHT HOME CENTER	P0818138	ROLLER COVERS	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	6.23
V0520750	M & B ENTERPRISES	P0817234	OT BF & CHEESE	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	11.75
V0520750	M & B ENTERPRISES	P0817234	OT STEAK TRKI	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	17.20
V0520750	M & B ENTERPRISES	P0817234	OT STICKS	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	22.50

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

V0541285	MENARDS	P0818137	MR CLEAN MAGIC ERASERS	3/24/2014	3/24/2014	AP	WP	0101-0603-4264	19.94
V0541285	MENARDS	P0818137	GOOF OFF	3/24/2014	3/24/2014	AP	WP	0101-0603-4264	2.98
V0541285	MENARDS	P0818137	CLR BATH & KITCHEN	3/24/2014	3/24/2014	AP	WP	0101-0603-4264	10.44
V0541285	MENARDS	P0818137	CLEAR STORAGE	3/24/2014	3/24/2014	AP	WP	0101-0603-4264	7.98
V0541285	MENARDS	P0818137	PUTTY KNIVES	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	1.18
V0541285	MENARDS	P0818137	3" PUTTY KNIFE	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	0.79
V0541285	MENARDS	P0818137	CLIPS	3/24/2014	3/24/2014	AP	WP	0101-0603-4265	2.69
V0631970	OLSON'S PEST	P0817578	BI-MONTHLY SERVICE	3/19/2014	3/19/2014	AP	WP	0101-0603-4225	75.00
V0648900	PARTY DIRECT	P0818139	PLATES	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	76.00
V0648900	PARTY DIRECT	P0818139	CUPS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	76.00
V0648900	PARTY DIRECT	P0818139	NAPKINS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	47.50
V0648900	PARTY DIRECT	P0818139	WRISTBANDS	3/24/2014	3/24/2014	AP	WP	0101-0603-4269	210.00
V0648900	PARTY DIRECT	P0818139	SHIPPING	3/24/2014	3/24/2014	AP	WP	0101-0603-4269	52.57
V0659645	PEPSI-COLA BOTTLING CO	P0817235	SODA	3/13/2014	3/13/2014	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0817235	WATER	3/13/2014	3/13/2014	AP	WP	0101-0603-4520	9.00
V0659645	PEPSI-COLA BOTTLING CO	P0817235	GATORADE	3/13/2014	3/13/2014	AP	WP	0101-0603-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0817235	FUEL SURCHARGE	3/13/2014	3/13/2014	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-ICE ARENA	3/11/2014	3/11/2014	AP	WP	0101-0603-4530	422.66
V0757235	SAM'S CLUB	P0816049	CONCESSION FOODS	3/24/2014	3/24/2014	AP	WP	0101-0603-4520	366.26
V0775500	SERVALL UNIFORM/LINEN	P0817606	113 BAR MOP TOWELS	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	26.78
V0775500	SERVALL UNIFORM/LINEN	P0817606	113 REPLENISHMENT	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0817606	113 CR - BAR MOP TOWEL	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0817606	LAUNDRY BAG	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0817606	DUST MOP	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0817606	7 BURGNDY MAT	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN	P0817606	ENERGY	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	4.71
V0775500	SERVALL UNIFORM/LINEN	P0817606	ENVIROMENTAL	3/19/2014	3/19/2014	AP	WP	0101-0603-4264	4.71
V0775500	SERVALL UNIFORM/LINEN	P0817238	113 TOWELS	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	26.78
V0775500	SERVALL UNIFORM/LINEN	P0817238	113 REPLENISHMENT	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0817238	LAUNDRY BAG	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0817238	DUST MOPS	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0817238	ENERGY	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	1.64
V0775500	SERVALL UNIFORM/LINEN	P0817238	ENVIROMENTAL	3/14/2014	3/14/2014	AP	WP	0101-0603-4264	1.64
V0808300	SOUTH DAKOTA DIV OF	P0817666	BACKGROUND CHECK-ZECHIEL C	3/17/2014	3/17/2014	AP	WP	0101-0603-4225	43.25
V0927675	WEST RIVER BEVERAGE	P0817335	NEUTRAL BASE	3/17/2014	3/17/2014	AP	WP	0101-0603-4520	352.00

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

V0927675	WEST RIVER BEVERAGE	P0817335	16 OZ LIDS	3/17/2014	3/17/2014	AP	WP	0101-0603-4520	13.50
V0927675	WEST RIVER BEVERAGE	P0817335	CHEESE	3/17/2014	3/17/2014	AP	WP	0101-0603-4520	146.00
V0927675	WEST RIVER BEVERAGE	P0817335	SHIPPING	3/17/2014	3/17/2014	AP	WP	0101-0603-4520	20.00
V0927675	WEST RIVER BEVERAGE	P0817240	FLAVOR	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0817240	CHIPS	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	72.00
V0927675	WEST RIVER BEVERAGE	P0817240	CHEESE	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	73.00
V0927675	WEST RIVER BEVERAGE	P0817240	SHIPPING	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	10.00
V0927675	WEST RIVER BEVERAGE	P0817240	16 OZ CUPS	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	13.50
V0927675	WEST RIVER BEVERAGE	P0817240	9 OZ CUPS	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	18.00
V0927675	WEST RIVER BEVERAGE	P0817240	9 OZ LIDS	3/14/2014	3/14/2014	AP	WP	0101-0603-4520	16.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0603-4281	8.21
								Cost Center: 0603	Total: <u>6,505.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0817579	CHAIR CASTER	3/19/2014	3/19/2014	AP	WP	0613-0604-4253	7.67
V0139400	CITY OF RAPID CITY-GOLF	P0817014	CREDIT CARD FEES	3/11/2014	3/11/2014	AP	WP	0613-0604-4530	310.19
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0613-0604-4261	0.46
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0613-0604-4261	0.46
V0179540	CRESCENT ELECTRIC	P0816229	BALLAST	3/10/2014	3/10/2014	AP	WP	0613-0604-4252	14.90
V0237350	EVERGREEN OFFICE	P0817585	PAPER	3/19/2014	3/19/2014	AP	WP	0613-0604-4261	21.99
V0261200	FORE! RESERVATIONS INC	P0817586	SOFTWARE SERVER	3/20/2014	3/20/2014	AP	WP	0613-0604-4261	2,000.00
V0261200	FORE! RESERVATIONS INC	P0817586	shipping	3/20/2014	3/20/2014	AP	WP	0613-0604-4261	25.00
V0448000	KIMBALL'S GOLF SHOP,	P0817840	MARCH 11-15, 2014 CONTRACT	3/21/2014	3/21/2014	AP	WP	0613-0604-4225	1,190.34
V0448000	KIMBALL'S GOLF SHOP,	P0817590	MAR 6-10, 2014 MERCHANDISE	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	503.50
V0448000	KIMBALL'S GOLF SHOP,	P0817590	LESSONS/REPAIR	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	252.00
V0448000	KIMBALL'S GOLF SHOP,	P0817589	MAR 1-5, 2014 MERCHANDISE	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	190.00
V0448000	KIMBALL'S GOLF SHOP,	P0817589	LESSONS/REPAIR	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	237.50
V0618600	OFFICEMAX	P0817843	COMPUTER MONITOR	3/19/2014	3/19/2014	AP	WP	0613-0604-4261	139.99
V0700457	RAMKOTA INN-SIOUX	P0817622	LODG-WALRAVEN J	3/19/2014	3/19/2014	AP	WP	0613-0604-4270	371.96
V0698870	RR WASTE SOLUTION	P0817597	MARCH 2014 SERVICE	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	84.89
V0698870	RR WASTE SOLUTION	P0817597	CR STOP DEC SVC	3/19/2014	3/19/2014	AP	WP	0613-0604-4225	-79.04
V0757235	SAM'S CLUB	P0817844	GARBAGE BAGS	3/24/2014	3/24/2014	AP	WP	0613-0604-4264	23.92
V0757235	SAM'S CLUB	P0817844	TOILET CLEANER	3/24/2014	3/24/2014	AP	WP	0613-0604-4264	20.94
V0757235	SAM'S CLUB	P0817844	CLOROX CLEANER	3/24/2014	3/24/2014	AP	WP	0613-0604-4264	10.68
V0757235	SAM'S CLUB	P0817844	POST IT NOTES	3/24/2014	3/24/2014	AP	WP	0613-0604-4261	17.93
V0757235	SAM'S CLUB	P0817844	PINE SOL	3/24/2014	3/24/2014	AP	WP	0613-0604-4264	7.98
V0757235	SAM'S CLUB	P0817844	WHITE OUT	3/24/2014	3/24/2014	AP	WP	0613-0604-4261	5.98
V0757235	SAM'S CLUB	P0817844	LABELS	3/24/2014	3/24/2014	AP	WP	0613-0604-4261	16.98
								Cost Center: 0604	Total: <u>5,376.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0818125	battery	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	3.83
V0005640	ACE HARDWARE	P0818125	battery	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	12.99
V0005640	ACE HARDWARE	P0818125	plier	3/24/2014	3/24/2014	AP	WP	0614-0605-4265	8.15
V0005640	ACE HARDWARE	P0818125	plier	3/24/2014	3/24/2014	AP	WP	0614-0605-4265	4.79
V0005640	ACE HARDWARE	P0818125	trash bags	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	17.98
V0005640	ACE HARDWARE	P0818125	trash bags	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	7.99
V0005640	ACE HARDWARE	P0818125	battery	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	3.83
V0005640	ACE HARDWARE	P0818125	hex key set	3/24/2014	3/24/2014	AP	WP	0614-0605-4269	4.31
V0005640	ACE HARDWARE	P0818125	toilet cleaner	3/24/2014	3/24/2014	AP	WP	0614-0605-4264	2.87
V0005640	ACE HARDWARE	P0818125	window cleaner	3/24/2014	3/24/2014	AP	WP	0614-0605-4264	2.99
V0127780	CALLAWAY	P0818123	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	6.75
V0127780	CALLAWAY	P0818123	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	246.00
V0127780	CALLAWAY	P0818123	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	123.90
V0127780	CALLAWAY	P0818123	GOLF MERCHANDISE FOR RESALE	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	0.00
V0127780	CALLAWAY	P0818123	GOLF MERCHANDISE FOR RESALE	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	0.00
V0127780	CALLAWAY	P0817000	golf merchandise for resale	3/12/2014	3/12/2014	AP	WP	0614-0605-4520	972.00
V0127780	CALLAWAY	P0817000	golf merchandise for resale	3/12/2014	3/12/2014	AP	WP	0614-0605-4520	15.04
V0127780	CALLAWAY	P0817000	golf merchandise for resale	3/12/2014	3/12/2014	AP	WP	0614-0605-4520	1,254.96
V0127780	CALLAWAY	P0817000	golf merchandise for resale	3/12/2014	3/12/2014	AP	WP	0614-0605-4520	0.00
V0139400	CITY OF RAPID CITY-GOLF	P0817014	CREDIT CARD FEES	3/11/2014	3/11/2014	AP	WP	0614-0605-4530	42.08
V0659645	PEPSI-COLA BOTTLING CO	P0818128	golf concession items	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	132.00
V0842510	TAYLOR MADE GOLF	P0816999	golf merchandise for resale	3/13/2014	3/13/2014	AP	WP	0614-0605-4520	74.22
V0842510	TAYLOR MADE GOLF	P0818192	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	200.85
V0842510	TAYLOR MADE GOLF	P0818192	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	787.50
V0842510	TAYLOR MADE GOLF	P0818192	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	200.85
V0856371	TITLEIST	P0818193	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	113.40
V0856371	TITLEIST	P0818193	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	204.07
V0856371	TITLEIST	P0818193	golf merchandise for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	1,023.53
Cost Center: 0605									Total:
									<u>5,466.88</u>

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

Cost Center: 0606 LACROIX LINKS **Director:** BIEGLER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0818254	05990022 0	3/25/2014	3/25/2014	AP	WP	0614-0606-4284	113.90
								Cost Center: 0606	Total: <u>113.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0816862	portable toilet - Feb.	3/11/2014	3/11/2014	AP	WP	0101-0607-4225	460.00
V0002889	A ROYAL FLUSH	P0816862	portable toilet - Mar	3/11/2014	3/11/2014	AP	WP	0101-0607-4225	460.00
V0002820	A&B WELDING SUPPLY CO	P0816833	rental equipment	3/11/2014	3/11/2014	AP	WP	0101-0607-4246	32.56
V0002909	ABM EQUIPMENT &	P0817877	Boom strap and buckle#73	3/20/2014	3/20/2014	AP	WP	0101-0607-4253	34.80
V0005640	ACE HARDWARE	P0818019	Caulk tube	3/21/2014	3/21/2014	AP	WP	0101-0607-4259	4.79
V0005640	ACE HARDWARE	P0817879	bolts	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	6.64
V0005640	ACE HARDWARE	P0817879	bolts/rivets	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	41.14
V0005640	ACE HARDWARE	P0817879	bolts, hook, wirebrush, trash	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	94.34
V0005640	ACE HARDWARE	P0817879	envelopes - playground warning	3/20/2014	3/20/2014	AP	WP	0101-0607-4261	2.98
V0005640	ACE HARDWARE	P0817879	bolts	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	11.52
V0005640	ACE HARDWARE	P0817879	key rings, hasp, lock, padlock	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	61.91
V0005640	ACE HARDWARE	P0817879	tie-down ratchet	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	22.99
V0005640	ACE HARDWARE	P0817879	wood filler, shims, clamp, bla	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	37.49
V0005640	ACE HARDWARE	P0817879	spraypaint - Dinosaur Park	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	16.58
V0005640	ACE HARDWARE	P0817879	link chain, snap, rope braid	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	34.69
V0005640	ACE HARDWARE	P0817879	batteries - shop stock	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	28.98
V0005640	ACE HARDWARE	P0816797	Air chuck	3/18/2014	3/18/2014	AP	WP	0101-0607-4269	10.05
V0005640	ACE HARDWARE	P0816797	drill bit, rapid load set, stu	3/18/2014	3/18/2014	AP	WP	0101-0607-4265	138.11
V0005640	ACE HARDWARE	P0818200	Stihl file	3/25/2014	3/25/2014	AP	WP	0101-0607-4265	3.79
V0005640	ACE HARDWARE	P0818200	garden sprayer	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	16.99
V0005640	ACE HARDWARE	P0818200	grill brush	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	5.58
V0005640	ACE HARDWARE	P0818200	heat tape	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	92.13
V0005640	ACE HARDWARE	P0818200	quick link/ drill bit	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	29.73
V0005640	ACE HARDWARE	P0818200	tiedown ratch j hook	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	25.98
V0005641	ACE HARDWARE-EAST	P0817878	bolts - Star of the West	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	23.88
V0005641	ACE HARDWARE-EAST	P0817878	bolts - Star of the West	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	21.28
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12761169 2777	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	367.92
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12761170 451	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	71.59
V0078490	BLACK HILLS POWER &	P0819225	4862595430 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	42.70
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12769465 5611	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	681.81
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12770379 0	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0819225	4862595430 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	23.44
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12761122 166	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	33.96

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

V0078490	BLACK HILLS POWER &	P0819225	5317547020 12228099 21	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	14.14
V0078490	BLACK HILLS POWER &	P0819225	1999720940 12393538 8	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	12.49
V0078490	BLACK HILLS POWER &	P0819225	4383420493 12329188 3200	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	458.84
V0078490	BLACK HILLS POWER &	P0819225	0395948330 16745244 0	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12769990 264	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	46.15
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12286732 6	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	12.25
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12806767 1188	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	165.32
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12808592 5	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	12.12
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766984 2920	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	374.76
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12424682 2038	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	269.06
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766556 633	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	95.17
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12424684 1736	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	255.51
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766554 213	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	39.66
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12767019 0	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12776207 4240	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	549.20
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12767020 1240	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	165.51
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766893 4800	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	983.42
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12775345 16740	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	2,119.79
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12376013 3	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	70.33
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	36.28
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12771655 145	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	30.17
V0078490	BLACK HILLS POWER &	P0818617	4843467536 13524689 0	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	19.07
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	22.38
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	9.95
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12606475 0	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12236282 40	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	16.64
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	17.56
V0078490	BLACK HILLS POWER &	P0818617	4843467536 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	9.95
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12488983 4	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	13.29
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12218478 2	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	11.75
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12550132 6	3/26/2014	3/26/2014	AP	WP	0101-0607-4283	12.37
V0081365	BLACK HILLS TRUCK &	P0817881	repair parts for snow plows	3/24/2014	3/24/2014	AP	WP	0101-0607-4251	27.31
V0081365	BLACK HILLS TRUCK &	P0817881	ADJ	3/24/2014	3/24/2014	AP	WP	0101-0607-4251	-27.31

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

V0081365	BLACK HILLS TRUCK &	P0817881	RPR PARTS SNOW PLOWS	3/24/2014	3/24/2014	AP	WP	0101-0607-4251	424.14
V0087400	BORDER STATES ELECTRIC	P0818217	flashlight - stylus pro	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	25.16
V0087400	BORDER STATES ELECTRIC	P0817032	Tank room heater	3/26/2014	3/26/2014	AP	WP	0101-0607-4252	315.40
V0124452	CABELA'S RETAIL INC	P0817882	safety boots - Kroeger, D	3/20/2014	3/20/2014	AP	WP	0101-0607-4263	116.99
V0139120	CITY OF RAPID CITY	P0818009	tire disposal	3/21/2014	3/21/2014	AP	WP	0101-0607-4267	13.75
V0141335	CITY-WATER DEPARTMENT	P0817749	09010315 0	3/18/2014	3/18/2014	AP	WP	0101-0607-4284	40.18
V0158390	CONTRACTOR'S SUPPLY	P0816601	Hammer drill bits	3/10/2014	3/10/2014	AP	WP	0101-0607-4265	31.28
V0158390	CONTRACTOR'S SUPPLY	P0818201	caulk gun, epcon epox, eye bol	3/26/2014	3/26/2014	AP	WP	0101-0607-4259	47.25
V0158390	CONTRACTOR'S SUPPLY	P0818201	safety glasses - Young, B	3/26/2014	3/26/2014	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0817883	safety glasses - Christy, J	3/20/2014	3/20/2014	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0817033	chain	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	177.00
V0180375	CROSSROADS AUTO BODY	P0818229	hood repair to Dodge Durango	3/25/2014	3/25/2014	AP	WP	0101-0607-4251	817.10
V0188080	DAKOTA	P0816837	starter repair #M11	3/11/2014	3/11/2014	AP	WP	0101-0607-4253	75.08
V0188480	DAKOTA BUSINESS	P0816987	copier maintenance	3/13/2014	3/13/2014	AP	WP	0101-0607-4253	50.59
V0191920	DAKOTA SUPPLY GROUP	P0816800	wall heater	3/11/2014	3/11/2014	AP	WP	0101-0607-4269	367.14
V0191920	DAKOTA SUPPLY GROUP	P0816838	voltage tester for #31	3/11/2014	3/11/2014	AP	WP	0101-0607-4269	16.16
V0191920	DAKOTA SUPPLY GROUP	P0816838	tank room heater - College Par	3/11/2014	3/11/2014	AP	WP	0101-0607-4269	183.57
V0191920	DAKOTA SUPPLY GROUP	P0818230	wall heaters	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	734.28
V0191920	DAKOTA SUPPLY GROUP	P0818230	CORR-PRICING WALL HEATERS	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	-367.14
V0191920	DAKOTA SUPPLY GROUP	P0818010	wall heater	3/21/2014	3/21/2014	AP	WP	0101-0607-4269	183.57
V0248950	FASTENAL COMPANY, THE	P0818205	Frge eye blt - Storybook Islan	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	24.13
V0248950	FASTENAL COMPANY, THE	P0816801	trubolt 1/2x3	3/11/2014	3/11/2014	AP	WP	0101-0607-4259	16.20
V0282080	G&H DISTRIBUTING INC.	P0817885	plumbing supplies	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	23.81
V0310225	GREAT WESTERN TIRE INC.	P0818015	Tire repair S089	3/24/2014	3/24/2014	AP	WP	0101-0607-4267	267.65
V0340280	HARDWARE HANK	P0818016	extension cord, clamps	3/21/2014	3/21/2014	AP	WP	0101-0607-4259	47.65
V0340280	HARDWARE HANK	P0818016	eye bolt	3/21/2014	3/21/2014	AP	WP	0101-0607-4259	19.04
V0340280	HARDWARE HANK	P0818016	hardware	3/21/2014	3/21/2014	AP	WP	0101-0607-4265	13.61
V0340280	HARDWARE HANK	P0818016	drill bit	3/21/2014	3/21/2014	AP	WP	0101-0607-4265	14.39
V0340280	HARDWARE HANK	P0817886	batteries	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	8.99
V0340280	HARDWARE HANK	P0818206	drill bit	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	12.14
V0340280	HARDWARE HANK	P0816840	greenhouse supplies	3/11/2014	3/11/2014	AP	WP	0101-0607-4266	9.37
V0340280	HARDWARE HANK	P0818206	drill bit	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	4.04
V0346860	HARVEYS LOCK SHOP	P0818207	duplicate keys	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	17.84
V0346860	HARVEYS LOCK SHOP	P0817887	padlocks	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	164.85
V0321990	HD SUPPLY WATERWORKS	P0817888	pipe supports, irrigation back	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	931.75

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

V0367655	HILLYARD INC.	P0818208	20 in. cleaner pad	3/25/2014	3/25/2014	AP	WP	0101-0607-4264	30.00
V0400450	INTERSTATE BATTERIES	P0817957	batteries - shop stock	3/20/2014	3/20/2014	AP	WP	0101-0607-4251	931.75
V0400450	INTERSTATE BATTERIES	P0817957	ADJ-BATTERIES	3/20/2014	3/20/2014	AP	WP	0101-0607-4251	-835.80
V0412660	JENNER EQUIPMENT CO	P0817889	repairs to Bobcat #66	3/20/2014	3/20/2014	AP	WP	0101-0607-4253	4,396.47
V0412660	JENNER EQUIPMENT CO	P0818209	72" edge-sno	3/25/2014	3/25/2014	AP	WP	0101-0607-4253	113.67
V0412660	JENNER EQUIPMENT CO	P0818209	kit maker	3/25/2014	3/25/2014	AP	WP	0101-0607-4253	40.45
V0416070	JIRDON AGRI CHEMICALS	P0817034	fertilzer	3/13/2014	3/13/2014	AP	WP	0101-0607-4266	8,892.50
V0421355	JOHNSON DISTRIBUTOR,	P0817894	sprinkler heads	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	5,400.00
V0421355	JOHNSON DISTRIBUTOR,	P0817894	ADJ	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	-5,400.00
V0421355	JOHNSON DISTRIBUTOR,	P0817894	SPRINKLER HEADS	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	3,240.00
V0421355	JOHNSON DISTRIBUTOR,	P0817894	SPRINKLER HEADS	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	2,160.00
V0421590	JOHNSON MACHINE INC.	P0817890	replacement bulb - shop stock	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	36.20
V0421590	JOHNSON MACHINE INC.	P0816841	steering wheel cover #503	3/11/2014	3/11/2014	AP	WP	0101-0607-4251	11.29
V0448030	KIMBALL MIDWEST	P0817892	shop stock supplies	3/20/2014	3/20/2014	AP	WP	0101-0607-4253	240.84
V0459659	KNECHT HOME CENTER	P0818210	liquid glue	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	27.60
V0459659	KNECHT HOME CENTER	P0818210	wood screw	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	25.91
V0459659	KNECHT HOME CENTER	P0818210	2x12 Fir	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	80.00
V0459659	KNECHT HOME CENTER	P0818210	2x12 Fir	3/25/2014	3/25/2014	AP	WP	0101-0607-4259	64.95
V0459659	KNECHT HOME CENTER	P0817893	misc. repair items	3/20/2014	3/20/2014	AP	WP	0101-0607-4259	32.87
V0459659	KNECHT HOME CENTER	P0816802	Nordic 21" poly pusher	3/11/2014	3/11/2014	AP	WP	0101-0607-4265	25.98
V0459659	KNECHT HOME CENTER	P0816802	concrete bit, concrete SC HWH	3/11/2014	3/11/2014	AP	WP	0101-0607-4265	29.35
V0459659	KNECHT HOME CENTER	P0816802	toolbox - plastic	3/11/2014	3/11/2014	AP	WP	0101-0607-4269	19.19
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING SHARPENER	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-2.30
V0489085	LEONARD INC., A.M.	P0816861	stake 4 plastic pot yellow	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	55.99
V0489085	LEONARD INC., A.M.	P0816861	blade replacement for zubat	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	287.70
V0489085	LEONARD INC., A.M.	P0816861	sharpener for Turbo saws	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	22.99
V0489085	LEONARD INC., A.M.	P0816861	tool pick up trash gator	3/14/2014	3/14/2014	AP	WP	0101-0607-4265	53.98
V0489085	LEONARD INC., A.M.	P0816861	titan big grip poly scoop	3/14/2014	3/14/2014	AP	WP	0101-0607-4265	44.99
V0489085	LEONARD INC., A.M.	P0816861	shipping/handling	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	20.99
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING BLADE	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-28.77
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING STAKE 4	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-5.60
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING GEL KNEE PADS	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-3.80
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING CUT BLADE	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-1.60
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING HOOK REFUSE	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-4.20
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING TRUE TEMPER	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-2.90

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

V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING TOOL PICKUP	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-5.40
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING TITAN BIG GRIP	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	-4.50
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	0.01
V0489085	LEONARD INC., A.M.	P0816861	CORR-PRICING	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	0.01
V0489085	LEONARD INC., A.M.	P0816861	gel knee pads	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	37.98
V0489085	LEONARD INC., A.M.	P0816861	cut blade for A10 Leonard	3/14/2014	3/14/2014	AP	WP	0101-0607-4269	15.99
V0489085	LEONARD INC., A.M.	P0816861	hook refuse 4 tine 54 in hndl	3/14/2014	3/14/2014	AP	WP	0101-0607-4265	41.99
V0489085	LEONARD INC., A.M.	P0816861	true temper ploy scoop shovel	3/14/2014	3/14/2014	AP	WP	0101-0607-4265	28.99
V0489085	LEONARD INC., A.M.	P0817880	Scabbard	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	27.31
V0504930	LOWE'S	P0813712	misc. building supplies	3/10/2014	3/10/2014	AP	WP	0101-0607-4259	77.77
V0504930	LOWE'S	P0815339	24 in. LSTA Flat Strip	3/10/2014	3/10/2014	AP	WP	0101-0607-4259	29.00
V0520500	M G OIL CO	P0817895	Fuel	3/20/2014	3/20/2014	AP	WP	0101-0607-4262	2,266.37
V0520500	M G OIL CO	P0818231	Fuel	3/25/2014	3/25/2014	AP	WP	0101-0607-4262	575.94
V0520500	M G OIL CO	P0818231	Chev Rando HD ISO 46	3/25/2014	3/25/2014	AP	WP	0101-0607-4262	62.30
V0541285	MENARDS	P0817992	grass seed	3/25/2014	3/25/2014	AP	WP	0101-0607-4266	155.84
V0541285	MENARDS	P0817992	dish cloths	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	0.33
V0541285	MENARDS	P0817992	garden shears	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	19.96
V0541285	MENARDS	P0815026	furnace filter	3/11/2014	3/11/2014	AP	WP	0101-0607-4269	19.97
V0541285	MENARDS	P0815026	plant seeds	3/11/2014	3/11/2014	AP	WP	0101-0607-4266	6.23
V0541285	MENARDS	P0815026	plant seeds	3/11/2014	3/11/2014	AP	WP	0101-0607-4266	26.07
V0541285	MENARDS	P0815722	wood lath, gloves	3/10/2014	3/10/2014	AP	WP	0101-0607-4266	29.16
V0551955	MIDWEST TURF	P0818212	Baseline programer	3/25/2014	3/25/2014	AP	WP	0101-0607-4255	250.00
V0772475	NORTHERN TRUCK	P0818214	Shock absorber - #514 Plow	3/25/2014	3/25/2014	AP	WP	0101-0607-4253	145.31
V0612410	NORTHWEST PIPE FITTINGS	P0818213	irrigation supplies	3/25/2014	3/25/2014	AP	WP	0101-0607-4255	65.38
V0612410	NORTHWEST PIPE FITTINGS	P0818213	irrigation supplies	3/25/2014	3/25/2014	AP	WP	0101-0607-4255	340.28
V0612410	NORTHWEST PIPE FITTINGS	P0816842	plumbing supplies	3/11/2014	3/11/2014	AP	WP	0101-0607-4255	190.24
V0612410	NORTHWEST PIPE FITTINGS	P0817897	plumbing supplies	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	38.76
V0612410	NORTHWEST PIPE FITTINGS	P0817897	plumbing supplies	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	626.37
V0612410	NORTHWEST PIPE FITTINGS	P0817897	plumbing supplies	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	21.83
V0612410	NORTHWEST PIPE FITTINGS	P0817897	sawzall blade	3/20/2014	3/20/2014	AP	WP	0101-0607-4253	38.84
V0612410	NORTHWEST PIPE FITTINGS	P0817897	cont. feed disposal w/power co	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	108.50
V0612410	NORTHWEST PIPE FITTINGS	P0817897	plumbing supplies - Pressler J	3/20/2014	3/20/2014	AP	WP	0101-0607-4255	32.16
V0618600	OFFICEMAX	P0812003	file organizer	3/17/2014	3/17/2014	AP	WP	0101-0607-4261	10.07
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-PARKS	3/11/2014	3/11/2014	AP	WP	0101-0607-4530	140.90
V0678735	PONDEROSA SPORTSWEAR	P0818011	Parks and Rec Logo on coverall	3/21/2014	3/21/2014	AP	WP	0101-0607-4269	8.00

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

V0678973	POWER HOUSE HONDA	P0816843	grinding wheel	3/11/2014	3/11/2014	AP	WP	0101-0607-4253	106.05
V0687290	PRESSURE SERVICE INC.	P0817918	Reducer, QC Plug, brooms	3/20/2014	3/20/2014	AP	WP	0101-0607-4253	57.99
V0698775	R & R PRODUCTS INC	P0818031	rotary blades	3/21/2014	3/21/2014	AP	WP	0101-0607-4253	524.45
V0701710	RAPID CHEVROLET CO INC	P0817919	Switch	3/20/2014	3/20/2014	AP	WP	0101-0607-4251	29.58
V0701710	RAPID CHEVROLET CO INC	P0817919	Emblem #77	3/20/2014	3/20/2014	AP	WP	0101-0607-4251	64.71
V0711110	RAPID CITY JOURNAL	P0815498	job posting - temporary employ	3/13/2014	3/13/2014	AP	WP	0101-0607-4230	287.50
V0745570	RUNNINGS SUPPLY INC	P0816919	impact hammer	3/13/2014	3/13/2014	AP	WP	0101-0607-4265	249.99
V0745570	RUNNINGS SUPPLY INC	P0816919	masonry bits	3/13/2014	3/13/2014	AP	WP	0101-0607-4265	26.98
V0745570	RUNNINGS SUPPLY INC	P0816919	vehicle charger	3/13/2014	3/13/2014	AP	WP	0101-0607-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0816919	gloves - Pansch, J	3/13/2014	3/13/2014	AP	WP	0101-0607-4263	29.98
V0745570	RUNNINGS SUPPLY INC	P0816919	washer, nuts, screws, bolts, p	3/13/2014	3/13/2014	AP	WP	0101-0607-4259	64.34
V0745570	RUNNINGS SUPPLY INC	P0816919	trailer tongue box	3/13/2014	3/13/2014	AP	WP	0101-0607-4269	229.99
V0745570	RUNNINGS SUPPLY INC	P0817920	safety boots - Hofer, J	3/20/2014	3/20/2014	AP	WP	0101-0607-4263	179.99
V0750950	RUSHMORE SAFETY	P0818018	Resp Face Mask - Hultz, D	3/21/2014	3/21/2014	AP	WP	0101-0607-4263	11.95
V0757235	SAM'S CLUB	P0816844	greenhouse supplies	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	50.31
V0757235	SAM'S CLUB	P0817921	Anti soap	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	67.84
V0757235	SAM'S CLUB	P0817921	trash bags	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	275.40
V0757235	SAM'S CLUB	P0817921	coffee	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	50.80
V0757235	SAM'S CLUB	P0817921	sprayway	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	8.38
V0757235	SAM'S CLUB	P0817921	13 gal PG	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	35.88
V0757235	SAM'S CLUB	P0817921	Bounty,Charmin	3/24/2014	3/24/2014	AP	WP	0101-0607-4269	70.94
V0781610	SHERWIN-WILLIAMS	P0818215	stencils	3/25/2014	3/25/2014	AP	WP	0101-0607-4269	303.34
V0808300	SOUTH DAKOTA DIV OF	P0817666	BACKGROUND CHECK-FURCHNER	3/17/2014	3/17/2014	AP	WP	0101-0607-4225	43.25
V0816451	SOUTH DAKOTA ONE CALL	P0817559	87 LOCATES	3/14/2014	3/14/2014	AP	WP	0101-0607-4225	82.39
V0834455	STRETCH'S GLASS &	P0815344	Window, adhesive, installation	3/7/2014	3/7/2014	AP	WP	0101-0607-4253	227.04
V0835829	STURDEVANT'S AUTO	P0817923	Shop stock	3/20/2014	3/20/2014	AP	WP	0101-0607-4251	181.27
V0835829	STURDEVANT'S AUTO	P0816807	shop stock	3/11/2014	3/11/2014	AP	WP	0101-0607-4251	170.24
V0838010	SUMMIT SIGNS & SUPPLY	P0817924	Star or the West Banners	3/20/2014	3/20/2014	AP	WP	0101-0607-4269	112.00
V0856300	TITAN MACHINERY	P0818503	AC repair on unit #35	3/26/2014	3/26/2014	AP	WP	0101-0607-4253	579.19
V0856300	TITAN MACHINERY	P0818492	balance due on fuel/engine fil	3/26/2014	3/26/2014	AP	WP	0101-0607-4253	1.46
V0856300	TITAN MACHINERY	P0816845	LED strobe light	3/11/2014	3/11/2014	AP	WP	0101-0607-4253	79.86
V0908400	WATERTREE INC	P0815346	CORR-LATE CHARGE	3/11/2014	3/11/2014	AP	WP	0101-0607-4264	-3.86
V0908400	WATERTREE INC	P0815346	Water Softener Salt	3/11/2014	3/11/2014	AP	WP	0101-0607-4264	34.46
V0908400	WATERTREE INC	P0815346	Softener Rental	3/11/2014	3/11/2014	AP	WP	0101-0607-4246	20.00

Cost Center: 0607 **Total:** 43,502.15

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0816797	slide rail - BLM	3/18/2014	3/18/2014	AP	WP	0101-0608-4269	2.00
V0005640	ACE HARDWARE	P0816797	gloves - BLM crew	3/18/2014	3/18/2014	AP	WP	0101-0608-4263	25.98
V0093106	BRAUN, WAYNE	P0818034	Hazardous Fuel Removal reimbur	3/21/2014	3/21/2014	AP	WP	0101-0608-4530	938.00
V0202854	DIESEL MACHINERY INC	P0816799	Eager Beaver wood chipper	3/11/2014	3/11/2014	AP	WP	0101-0608-4253	445.79
T7200	MOONEY, RUDY	P0817896	Hazardous Fuel removal reimbur	3/20/2014	3/20/2014	AP	WP	0101-0608-4530	356.00
V0735960	RITTER, DENNIS AND/OR	P0818030	Mtn. Pine Beetle Hazardous Fue	3/21/2014	3/21/2014	AP	WP	0101-0608-4530	1,500.00
V0780406	SHATTUCK, CLIFFORD	P0816806	Mtn. Pine Beetle reimbursement	3/11/2014	3/11/2014	AP	WP	0101-0608-4530	450.00
V0823845	SPRINGBROOK ACRES	P0818032	Mtn Pine Beetle reimbursement	3/21/2014	3/21/2014	AP	WP	0101-0608-4530	600.00
V0830351	STEVENS, RON	P0817922	Mtn. Pine Beetle reimbursement	3/20/2014	3/20/2014	AP	WP	0101-0608-4530	300.00
V0906580	WARREN SR, STEVE	P0818013	Mtn. Pine Beetle reimbursement	3/21/2014	3/21/2014	AP	WP	0101-0608-4530	450.00
								Cost Center: 0608	Total: <u>5,067.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0816988	WALL CLOCK	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	53.98
V0016290	ALSCO	P0816986	209 PRO TOWEL	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0816986	3 WET MOPS	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0816986	9 PRO TOWEL	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0816986	2 DUST MOPS	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0816986	3 RED MATS	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0816986	LAUNDRY BAG	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0816986	2 MOP FRAMES	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0816986	2 MOP HANDLES	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0818134	9 PRO TOWELS	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0818134	PRO TOWEL INVTY MAINT.	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0818134	2 DUST MOPS	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0818134	3 WET MOPS	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0818134	3 RED MATS	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0818134	LAUNDRY BAG	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0818134	2 MOP FRAMES	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0818134	2 MOP HANDLES	3/24/2014	3/24/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0817596	209 PRO TOWELS	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0817596	9 PRO TOWEL INVTY MAINT	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0817596	2 DUST MOPS	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0817596	3 WET MOPS	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0817596	3 RED MATS	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0817596	LAUNDRY BAG	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0817596	2 MOP FRAMES	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0817596	2 MOP HANDLES	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	0.53
V0026320	AMICK SOUND INC	P0816989	LABOR FOR FIRE ALARM	3/11/2014	3/11/2014	AP	WP	0101-0612-4225	255.00
V0026320	AMICK SOUND INC	P0816989	SERVICE LABOR	3/11/2014	3/11/2014	AP	WP	0101-0612-4225	102.00
V0026320	AMICK SOUND INC	P0816989	EXCISE TAX	3/11/2014	3/11/2014	AP	WP	0101-0612-4225	7.32
V0040850	ASSOCIATED SUPPLY CO	P0817621	CERTIFIED POOL OPERATOR	3/24/2014	3/24/2014	AP	WP	0101-0612-4270	250.00
V0074730	BLACK HILLS CHEMICAL	P0816992	AIR FRESHNER	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	71.88
V0074730	BLACK HILLS CHEMICAL	P0816992	DISINFECTANT	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0816992	DISINFECTANT	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	53.87
V0074730	BLACK HILLS CHEMICAL	P0816992	NATURAL MULTI-FOLD TOWELS	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	23.99

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

V0074730	BLACK HILLS CHEMICAL	P0816991	TOILET TISSUE	3/11/2014	3/11/2014	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0817598	DEODORANT SPA	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	59.88
V0074730	BLACK HILLS CHEMICAL	P0817598	TOILET TISSUE	3/19/2014	3/19/2014	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0817225	4 DMQ DISINFECTANTS	3/14/2014	3/14/2014	AP	WP	0101-0612-4264	53.87
V0074730	BLACK HILLS CHEMICAL	P0817225	DUST TREATMENT	3/14/2014	3/14/2014	AP	WP	0101-0612-4264	11.99
V0074730	BLACK HILLS CHEMICAL	P0817225	DISINFECTANT CLEANER	3/14/2014	3/14/2014	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0817225	TOILET TISSUE	3/14/2014	3/14/2014	AP	WP	0101-0612-4264	69.34
V0081372	BLACK HILLS URGENT	P0817216	105485	3/12/2014	3/12/2014	AP	WP	0101-0612-4225	45.00
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0612-4261	1.38
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0612-4261	23.92
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0612-4261	0.46
V0139590	CITY-PETTY	P0816781	TABLECLOTHS	3/11/2014	3/11/2014	AP	WP	0101-0612-4520	23.76
V0147470	CLIMATE CONTROL	P0817227	EXCISE TAX	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	5.08
V0147470	CLIMATE CONTROL	P0817227	LABOR	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	126.33
V0147470	CLIMATE CONTROL	P0817227	LABOR	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	94.00
V0147470	CLIMATE CONTROL	P0817227	MISC CONSUMABLES	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	7.00
V0147470	CLIMATE CONTROL	P0817227	VEHICLE MILEAGE	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	9.00
V0147470	CLIMATE CONTROL	P0817227	CAPS	3/14/2014	3/14/2014	AP	WP	0101-0612-4253	12.72
V0185568	D&M AG SUPPLY INC	P0818135	SODA	3/24/2014	3/24/2014	AP	WP	0101-0612-4269	162.00
V0234700	ENVIRONMENTAL	P0816985	FILTERS	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	112.32
V0349315	HAWKINS CHEMICAL	P0817333	FUEL SURCHARGE	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	0.50
V0349315	HAWKINS CHEMICAL	P0817333	CERAMIC BALLS	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	27.24
V0349315	HAWKINS CHEMICAL	P0817333	VALVES	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	381.00
V0349315	HAWKINS CHEMICAL	P0817333	SPRINGS	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	34.30
V0349315	HAWKINS CHEMICAL	P0817333	RING SEAL	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	118.92
V0349315	HAWKINS CHEMICAL	P0817333	FREIGHT	3/17/2014	3/17/2014	AP	WP	0101-0612-4269	7.42
V0349560	HEARTLAND LINE	P0816995	COUNTRY TWO STEP - JAN 24 - FE	3/11/2014	3/11/2014	AP	WP	0101-0612-4225	160.00
V0349560	HEARTLAND LINE	P0816995	JITTERBUG 9 STUDENTS	3/11/2014	3/11/2014	AP	WP	0101-0612-4225	180.00
V0400450	INTERSTATE BATTERIES	P0817601	4D XHO	3/19/2014	3/19/2014	AP	WP	0101-0612-4259	154.95
V0421003	JOHNSON BROS. WESTERN	P0818136	8OZ CHOCOLATE MILKS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	16.00
V0421003	JOHNSON BROS. WESTERN	P0818136	14 OZ CHOCOLATE MILKS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0818136	14 OZ STRAWBERRY MILKS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	15.60
V0421003	JOHNSON BROS. WESTERN	P0818136	DT RASPBERRY	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	23.00
V0421003	JOHNSON BROS. WESTERN	P0818136	KIWI STRAWBERRY	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	23.00
V0495650	LINCOLN EQUIPMENT INC.	P0816996	TAYLOR DPD REAGENT #1	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	93.00

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

V0495650	LINCOLN EQUIPMENT INC. P0816996	HANDLING	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC. P0816996	FREIGHT	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	9.54
V0495650	LINCOLN EQUIPMENT INC. P0816996	TAYLOR DPD REAGENT #2	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	93.00
V0495650	LINCOLN EQUIPMENT INC. P0816996	TAYLOR PH INDICATOR	3/11/2014	3/11/2014	AP	WP	0101-0612-4269	66.00
V0540128	MEDTECH WRISTBANDS P0817603	WRISTBANDS	3/19/2014	3/19/2014	AP	WP	0101-0612-4261	565.20
V0540128	MEDTECH WRISTBANDS P0817603	SHIPPING	3/19/2014	3/19/2014	AP	WP	0101-0612-4261	62.09
V0545370	MIDCONTINENT TESTING P0817605	WATER TESTING FOR FEB 2014	3/19/2014	3/19/2014	AP	WP	0101-0612-4225	120.00
V0610060	NORTH CENTRAL SUPPLY P0817336	INSTALL	3/18/2014	3/18/2014	AP	WP	0101-0612-4259	325.00
V0610060	NORTH CENTRAL SUPPLY P0817336	EXCISE TAX	3/18/2014	3/18/2014	AP	WP	0101-0612-4259	67.84
V0610060	NORTH CENTRAL SUPPLY P0817336	NORTON 6000 OPERATOR	3/18/2014	3/18/2014	AP	WP	0101-0612-4259	2,998.80
V0648900	PARTY DIRECT P0817334	NAPKINS	3/17/2014	3/17/2014	AP	WP	0101-0612-4520	47.50
V0648900	PARTY DIRECT P0817334	SHIPPING	3/17/2014	3/17/2014	AP	WP	0101-0612-4520	115.20
V0648900	PARTY DIRECT P0817334	CUPS	3/17/2014	3/17/2014	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT P0817334	FUN PAKS	3/17/2014	3/17/2014	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT P0817334	PLATES	3/17/2014	3/17/2014	AP	WP	0101-0612-4520	33.25
V0666565	PIONEER BANK & TRUST P0817015	CREDIT CARD FEES-SWIM	3/11/2014	3/11/2014	AP	WP	0101-0612-4530	422.66
V0717925	RAPID SOFT WATER P0818140	SALT	3/24/2014	3/24/2014	AP	WP	0101-0612-4269	126.00
V0723000	RED WING SHOE STORE P0817236	SAFETY BOOTS FOR ARRON	3/14/2014	3/14/2014	AP	WP	0101-0612-4263	118.96
V0723000	RED WING SHOE STORE P0817237	SAFETY BOOTS FOR CLIFF	3/14/2014	3/14/2014	AP	WP	0101-0612-4263	157.21
V0757235	SAM'S CLUB P0816050	CONCESSION FOODS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	254.25
V0757235	SAM'S CLUB P0816984	CONCESSION FOODS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	315.96
V0757235	SAM'S CLUB P0816983	CONCESSION FOODS	3/24/2014	3/24/2014	AP	WP	0101-0612-4520	357.63
V0757235	SAM'S CLUB P0818324	MEMBERSHIP-HOLMES E	3/25/2014	3/25/2014	AP	WP	0101-0612-4292	15.90
V0781983	SHI INTERNATIONAL CORPP0817339	MS OFFICE STANDARD 2013	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	241.57
V0781983	SHI INTERNATIONAL CORPP0817339	MS OFFICE PROFESSIONAL PLUS	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	329.85
V0934830	WESTERN STATIONERS P0818141	HANGING FILE FOLDERS	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	22.50
V0934830	WESTERN STATIONERS P0818141	INDEX CARDS	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	1.45
V0934830	WESTERN STATIONERS P0818141	NOTE PADS	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	6.80
V0934830	WESTERN STATIONERS P0818143	OUTDOOR DEPOSIT BAGS	3/24/2014	3/24/2014	AP	WP	0101-0612-4261	142.50
V0948612	WOW! P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0612-4281	23.01
							Cost Center: 0612	Total: <u>11,080.15</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0495648	LINCOLN AQUATICS	P0817602	PARAGON 19" VERTICAL TREAD	3/20/2014	3/20/2014	AP	WP	0101-0615-4252	663.00
V0495648	LINCOLN AQUATICS	P0817602	LADDER BUMPER	3/20/2014	3/20/2014	AP	WP	0101-0615-4252	54.00
V0495648	LINCOLN AQUATICS	P0817602	FREIGHT	3/20/2014	3/20/2014	AP	WP	0101-0615-4252	19.16
V0495648	LINCOLN AQUATICS	P0817602	HANDLING	3/20/2014	3/20/2014	AP	WP	0101-0615-4252	3.95
								Cost Center: 0615	Total: <u>740.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0040850	ASSOCIATED SUPPLY CO	P0817595	WHITE PAINT	3/20/2014	3/20/2014	AP	WP	0101-0616-4252	4,656.96
V0040850	ASSOCIATED SUPPLY CO	P0817595	BLACK PAINT	3/20/2014	3/20/2014	AP	WP	0101-0616-4252	341.55
V0040850	ASSOCIATED SUPPLY CO	P0817595	SHIPPING	3/20/2014	3/20/2014	AP	WP	0101-0616-4252	99.81
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12775345 5580	3/26/2014	3/26/2014	AP	WP	0101-0616-4283	706.60
V0495650	LINCOLN EQUIPMENT INC.	P0815877	POOL VACUUM	3/14/2014	3/14/2014	AP	WP	0101-0616-4265	5,244.75
								Cost Center: 0616	Total: <u>11,049.67</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12312043 480	3/26/2014	3/26/2014	AP	WP	0101-0617-4283	73.17
								Cost Center: 0617	Total: <u>73.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0816686	124.37 GAL UNL	3/10/2014	3/10/2014	AP	WP	0101-0618-4262	376.74
V0068590	BIG D OIL COMPANY	P0816686	6941 GAL DSL	3/10/2014	3/10/2014	AP	WP	0101-0618-4262	27,046.23
V0068590	BIG D OIL COMPANY	P0816686	29.88 GAL ETH	3/10/2014	3/10/2014	AP	WP	0101-0618-4262	89.77
V0068590	BIG D OIL COMPANY	P0816686	CR-FEB DISCOUNT	3/10/2014	3/10/2014	AP	WP	0101-0618-4262	-1,686.67
V0081372	BLACK HILLS URGENT	P0817216	107674	3/12/2014	3/12/2014	AP	WP	0101-0618-4225	30.00
V0137240	CHRIS SUPPLY COMPANY	P0817046	BATTERY FOR BACK UP	3/21/2014	3/21/2014	AP	WP	0101-0618-4269	28.77
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0618-4261	3.22
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0618-4261	1.38
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0618-4261	9.22
V0182550	CTAA	P0816688	ONE YEAR MEMBERSHIP 881	3/6/2014	3/6/2014	AP	WP	0101-0618-4292	395.00
V0208210	DODGE TOWN INC.	P0817660	LOF,SERVICE TRANSMISSION SP7	3/18/2014	3/18/2014	AP	WP	0101-0618-4251	683.10
V0310225	GREAT WESTERN TIRE INC.	P0817044	HEADLIGHT LEFT LOW BEAM BUS	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	20.95
V0310225	GREAT WESTERN TIRE INC.	P0817044	ROTATE TIRES,MOUNT RTS	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	78.00
V0310225	GREAT WESTERN TIRE INC.	P0817044	FLAT REPAIR SP4	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	52.00
V0310225	GREAT WESTERN TIRE INC.	P0817044	LEFT LOW BEAM HEADLIGHT BUS	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	20.95
V0310225	GREAT WESTERN TIRE INC.	P0817808	turn signal bulb sp8	3/19/2014	3/19/2014	AP	WP	0101-0618-4251	11.95
V0310225	GREAT WESTERN TIRE INC.	P0817808	valve stem outside dual bus 71	3/19/2014	3/19/2014	AP	WP	0101-0618-4251	30.00
V0310225	GREAT WESTERN TIRE INC.	P0817808	rrod tire bus 121	3/19/2014	3/19/2014	AP	WP	0101-0618-4267	75.00
V0310225	GREAT WESTERN TIRE INC.	P0817808	labor to put tire on bus 121	3/19/2014	3/19/2014	AP	WP	0101-0618-4251	22.45
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,SHVL,ICE MELT BUS BARN	3/18/2014	3/18/2014	AP	WP	0101-0618-4251	1,521.50
V0388100	INDOFF INC	P0817658	PAPER,TONER	3/18/2014	3/18/2014	AP	WP	0101-0618-4261	119.98
V0479715	LAUNDRY WORLD	P0816939	TOWELS 3/6/14	3/11/2014	3/11/2014	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0816763	TOWELS 2/28/14	3/7/2014	3/7/2014	AP	WP	0101-0618-4264	7.00
V0558155	MIRROR FINISHES	P0817186	REPLACE FRONT BUMPER	3/13/2014	3/13/2014	AP	WP	0101-0618-4251	518.90
V0601545	NEVE'S UNIFORM	P0816773	STOCK JACKETS	3/14/2014	3/14/2014	AP	WP	0101-0618-4263	90.94
V0639670	OVERHEAD DOOR CO. OF	P0817485	SERVICE THREE OVERHEAD	3/17/2014	3/17/2014	AP	WP	0101-0618-4251	174.52
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-RAPID	3/11/2014	3/11/2014	AP	WP	0101-0618-4530	31.88
V0711110	RAPID CITY JOURNAL	P0816689	RT OPERATOR WANTED	3/6/2014	3/6/2014	AP	WP	0101-0618-4230	309.50
V0744010	ROYAL WHEEL	P0816774	YOKE FLANG BOLTS,PROPELLER	3/7/2014	3/7/2014	AP	WP	0101-0618-4251	56.80
V0757235	SAM'S CLUB	P0815619	DELVAC OIL	3/24/2014	3/24/2014	AP	WP	0101-0618-4262	46.22
V0757235	SAM'S CLUB	P0815619	SHOP TOWELS,SALT	3/24/2014	3/24/2014	AP	WP	0101-0618-4264	67.60
V0757235	SAM'S CLUB	P0816683	DEF	3/24/2014	3/24/2014	AP	WP	0101-0618-4262	65.28
V0757235	SAM'S CLUB	P0816683	JANITORIAL SUPPLIES	3/24/2014	3/24/2014	AP	WP	0101-0618-4264	83.06

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

V077500	SERVALL UNIFORM/LINEN	P0816772	MOPS AT BUS BARN	3/7/2014	3/7/2014	AP	WP	0101-0618-4264	18.55
V0787740	SIMS GLASS	P0817659	R/R WINDSHIELD SP3	3/18/2014	3/18/2014	AP	WP	0101-0618-4251	30.00
V0927960	WEST RIVER	P0817635	LOF,ADJUST DRIVERS DOOR,TIRE	3/18/2014	3/18/2014	AP	WP	0101-0618-4251	520.19
V0927960	WEST RIVER	P0817043	LOF,BUS 313	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	352.54
V0927960	WEST RIVER	P0817043	LOF,BUS 613	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	355.81
V0927960	WEST RIVER	P0817043	ADJUST DRIVER DOOR BUS 213	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	53.90
V0927960	WEST RIVER	P0817043	LOF,BUS 213	3/12/2014	3/12/2014	AP	WP	0101-0618-4251	355.81
V0948612	WOW!	P0817220	1521655 719-9791 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0817220	1521655 719-9626 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0618-4281	33.54
Cost Center: 0618								Total:	<u>32,122.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0620-4261	23.46
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0620-4261	10.68
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0620-4261	9.93
V0188480	DAKOTA BUSINESS	P0816987	copier maintenance	3/13/2014	3/13/2014	AP	WP	0101-0620-4253	50.59
V0504930	LOWE'S	P0814167	Citristrip varnish	3/10/2014	3/10/2014	AP	WP	0101-0620-4252	18.98
V0504930	LOWE'S	P0813064	tack cloth, pail liners - Hall	3/10/2014	3/10/2014	AP	WP	0101-0620-4252	51.26
V0541285	MENARDS	P0816805	ceiling fan/misc. parts	3/11/2014	3/11/2014	AP	WP	0101-0620-4259	140.79
V0541285	MENARDS	P0816805	CREDIT-RTN DOWNROD	3/11/2014	3/11/2014	AP	WP	0101-0620-4259	-9.98
V0541285	MENARDS	P0816805	pullchain/downrod - fan parts	3/11/2014	3/11/2014	AP	WP	0101-0620-4259	9.95
V0618600	OFFICEMAX	P0812003	binder clips	3/17/2014	3/17/2014	AP	WP	0101-0620-4261	6.79
V0899601	WALMART COMMUNITY	P0815431	greeting cards - office supply	3/20/2014	3/20/2014	AP	WP	0101-0620-4261	10.81
V0908400	WATERTREE INC	P0815346	Dispenser rental - January	3/11/2014	3/11/2014	AP	WP	0101-0620-4246	8.00
V0908400	WATERTREE INC	P0815346	dispenser rental - November 20	3/11/2014	3/11/2014	AP	WP	0101-0620-4246	8.00
V0908400	WATERTREE INC	P0815346	water delivery 2/13/14	3/11/2014	3/11/2014	AP	WP	0101-0620-4269	5.30
V0934830	WESTERN STATIONERS	P0816809	copy paper	3/11/2014	3/11/2014	AP	WP	0101-0620-4261	34.40
Cost Center: 0620								Total:	<u>378.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0817576	OXY LK ACET C25	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	16.29
V0002820	A&B WELDING SUPPLY CO	P0817576	NIT Q	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	10.23
V0005640	ACE HARDWARE	P0817577	STEEL ANGLE	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	19.19
V0005640	ACE HARDWARE	P0817577	BULB	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	9.59
V0005640	ACE HARDWARE	P0817577	SILICONE	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	6.49
V0005640	ACE HARDWARE	P0817577	TOILET SEAT	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	17.27
V0005640	ACE HARDWARE	P0817577	BULB	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	6.60
V0005640	ACE HARDWARE	P0817577	FAUCET KIT	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	47.99
V0005640	ACE HARDWARE	P0817577	WATER COOLER	3/19/2014	3/19/2014	AP	WP	0613-0664-4269	59.99
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12311932 1200	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	106.79
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12228064 5840	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	784.71
V0078490	BLACK HILLS POWER &	P0819225	4862595430 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	10.13
V0078490	BLACK HILLS POWER &	P0819225	4862595430 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	21.49
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12806211 23	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	14.50
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12432726 3520	3/26/2014	3/26/2014	AP	WP	0613-0664-4283	468.84
V0131400	CARQUEST AUTO PARTS	P0817580	FILTER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	3.16
V0131400	CARQUEST AUTO PARTS	P0817580	FILTER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	4.69
V0131400	CARQUEST AUTO PARTS	P0817580	FILTER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	7.61
V0131400	CARQUEST AUTO PARTS	P0817580	FILTER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	5.56
V0141335	CITY-WATER DEPARTMENT	P0818254	09010370 6	3/25/2014	3/25/2014	AP	WP	0613-0664-4284	79.00
V0141335	CITY-WATER DEPARTMENT	P0818254	00822100 1	3/25/2014	3/25/2014	AP	WP	0613-0664-4284	142.89
V0141335	CITY-WATER DEPARTMENT	P0818254	05990001 0	3/25/2014	3/25/2014	AP	WP	0613-0664-4284	348.14
V0188080	DAKOTA	P0817583	AH REPAIR	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	194.37
V0197405	DAVIS SUN TURF	P0817584	A CLEANER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	46.79
V0197405	DAVIS SUN TURF	P0817584	TRAILER HITCH	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	12.72
V0197405	DAVIS SUN TURF	P0817584	SHIPPING	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	26.10
V0197405	DAVIS SUN TURF	P0817584	CUP HOLDER	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	5.04
V0197405	DAVIS SUN TURF	P0817584	BELT DR	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	58.24
V0197405	DAVIS SUN TURF	P0817584	CABLE END	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	11.10
V0197405	DAVIS SUN TURF	P0817584	SHIPPING	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	7.10
V0421590	JOHNSON MACHINE INC.	P0817587	BOLT REMOVAL	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	127.72
V0432530	KIEFFER SANITATION INC	P0817588	FEB 2014 SERVICE	3/19/2014	3/19/2014	AP	WP	0613-0664-4225	171.00
V0459659	KNECHT HOME CENTER	P0817591	PLYWOOD	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	23.79

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

V0459659	KNECHT HOME CENTER	P0817591	PLYWOOD	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	11.09
V0459659	KNECHT HOME CENTER	P0817591	PRIMER	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	17.99
V0459659	KNECHT HOME CENTER	P0817591	CAULK	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	5.75
V0459659	KNECHT HOME CENTER	P0817842	PINE	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	57.18
V0459659	KNECHT HOME CENTER	P0817842	PINE	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	5.95
V0459659	KNECHT HOME CENTER	P0817842	PINE	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	25.18
V0459659	KNECHT HOME CENTER	P0817842	PAINT ROLLER	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	2.39
V0459659	KNECHT HOME CENTER	P0817842	STAR SCREW	3/19/2014	3/19/2014	AP	WP	0613-0664-4252	7.67
V0520500	M G OIL CO	P0817592	400 GAL UNLEADED	3/20/2014	3/20/2014	AP	WP	0613-0664-4262	1,451.60
V0551955	MIDWEST TURF	P0817594	SHIPPING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	9.05
V0551955	MIDWEST TURF	P0817594	SHIPPING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	11.02
V0551955	MIDWEST TURF	P0817594	BEARING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	71.44
V0551955	MIDWEST TURF	P0817594	BAR CUTOFF	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	4.02
V0551955	MIDWEST TURF	P0817594	STRIP SEAL	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	11.84
V0551955	MIDWEST TURF	P0817594	O RING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	1.04
V0551955	MIDWEST TURF	P0817594	BELT	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	42.57
V0551955	MIDWEST TURF	P0817594	SPRING KIT	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	13.09
V0551955	MIDWEST TURF	P0817594	SHIPPING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	11.76
V0551955	MIDWEST TURF	P0817594	SHIPPING	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	11.02
V0551955	MIDWEST TURF	P0817594	CABLE ASM	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	103.13
V0551955	MIDWEST TURF	P0817594	CABLE ASM	3/20/2014	3/20/2014	AP	WP	0613-0664-4253	103.13
V0551955	MIDWEST TURF	P0817593	BLADE REEL	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	889.50
V0551955	MIDWEST TURF	P0817593	BRACKET	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	34.22
V0551955	MIDWEST TURF	P0817593	ARM ASM	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	128.98
V0551955	MIDWEST TURF	P0817593	BEARING	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	18.18
V0551955	MIDWEST TURF	P0817593	SHIPPING	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	30.81
V0551955	MIDWEST TURF	P0817593	SHIPPING	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	9.57
V0856437	TORO NSN	P0817954	TORO 36 MO SERVICE	3/20/2014	3/20/2014	AP	WP	0613-0664-4225	8,999.00
V0899485	WALRAVEN, JAMES	P0817623	MILEAGE-SIOUX FALLS	3/19/2014	3/19/2014	AP	WP	0613-0664-4270	259.00
V0899485	WALRAVEN, JAMES	P0817623	MEALS-SIOUX FALLS	3/19/2014	3/19/2014	AP	WP	0613-0664-4270	105.00
V0936710	WHISLER BEARING	P0817599	SEAL	3/19/2014	3/19/2014	AP	WP	0613-0664-4253	5.69
Cost Center: 0664								Total:	<u>15,332.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12327689 1120	3/26/2014	3/26/2014	AP	WP	0614-0665-4283	101.93
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12581204 1043	3/26/2014	3/26/2014	AP	WP	0614-0665-4283	144.86
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12570060 260	3/26/2014	3/26/2014	AP	WP	0614-0665-4283	47.28
V0141335	CITY-WATER DEPARTMENT	P0818254	05990025 0	3/25/2014	3/25/2014	AP	WP	0614-0665-4284	220.17
V0948612	WOW!	P0818253	1495742 394-4124 MAR PHONE	3/25/2014	3/25/2014	AP	WP	0614-0665-4281	21.99
V0948612	WOW!	P0818253	1495742 394-5328 MAR PHONE	3/25/2014	3/25/2014	AP	WP	0614-0665-4281	16.49
V0948612	WOW!	P0818253	1495742 394-6955 MAR PHONE	3/25/2014	3/25/2014	AP	WP	0614-0665-4281	13.49
								Cost Center: 0665	Total: <u>566.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0706-4225	28.69
V0081372	BLACK HILLS URGENT	P0817216	109092	3/12/2014	3/12/2014	AP	WP	0101-0706-4225	65.00
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0706-4253	7.00
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0706-4253	22.63
V0249775	FELSBURG HOLT &	P0816072	BOX ELDER MASTER TRANS PLAN	3/12/2014	3/12/2014	AP	WP	0101-0706-4223	3,893.51
V0249775	FELSBURG HOLT &	P0816791	RC AREA ORIGIN DESTINATION	3/13/2014	3/13/2014	AP	WP	0101-0706-4223	2,048.78
V0267228	FRANZ DIGITAL	P0817002	CANON 755 MAINTENANCE	3/12/2014	3/12/2014	AP	WP	0101-0706-4253	69.00
V0267228	FRANZ DIGITAL	P0817002	CANON 755 PRINthead IPF650/655	3/12/2014	3/12/2014	AP	WP	0101-0706-4253	450.00
V0787250	SIMPSON'S CREATIVE	P0816682	BUSINESS CARDS-SANDY SMITH	3/6/2014	3/6/2014	AP	WP	0101-0706-4261	27.50
V0808300	SOUTH DAKOTA DIV OF	P0817666	BACKGROUND CHECK-SMITH S	3/17/2014	3/17/2014	AP	WP	0101-0706-4225	43.25
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0706-4281	16.72
Cost Center: 0706								Total:	<u>6,672.08</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	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0707-4261	192.78
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0707-4261	8.99
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0707-4253	11.61
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0707-4253	41.23
								Cost Center: 0707	Total: <u>254.61</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	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0708-4225	9.56
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0101-0708-4253	2.13
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0101-0708-4253	2.74
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0101-0708-4281	0.89
								Cost Center: 0708	Total: <u>15.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-0711-4225	9.56
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-0711-4261	13.34
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-0711-4261	11.04
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-0711-4261	15.20
V0775500	SERVALL UNIFORM/LINEN	P0816428	Rugs for office split 50/50 wi	3/24/2014	3/24/2014	AP	WP	0101-0711-4264	17.57
V0775500	SERVALL UNIFORM/LINEN	P0817773	Rugs for Office - Split 50/50	3/24/2014	3/24/2014	AP	WP	0101-0711-4264	17.57
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0711-4281	18.07
								Cost Center: 0711	Total: <u>102.35</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
V0808302	SOUTH DAKOTA DRIVERS	P0813375	South Dakota ID for client 125	3/11/2014	3/11/2014	AP	WP	0101-0712-4269	20.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-0712-4281	8.39
								Cost Center: 0712	Total: <u>28.39</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
V0705945	RAPID CITY CONVENTION	P0817214	JAN14 OCCUPANCY TAX	3/12/2014	3/12/2014	AP	WP	0253-0761-4225	68,478.30
								Cost Center: 0761	Total: <u>68,478.30</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	P0818336	14-2095 SOUTHSIDE DRIVE SANITA	3/26/2014	3/26/2014	AP	WP	0604-0831-4223	44,567.89
								Cost Center: 0831	Total: <u>44,567.89</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
V0135100	CETEC ENGINEERING SVC	P0816708	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0604-0833-4223	213.86
V0135100	CETEC ENGINEERING SVC	P0816707	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0604-0833-4223	717.95
V0135100	CETEC ENGINEERING SVC	P0816706	12-2051 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0604-0833-4223	338.26
V0250245	FERBER ENGINEERING	P0816543	12-1187 W CHICAGO & STATON PL	3/7/2014	3/7/2014	AP	WP	0604-0833-4223	1,197.71
V0250245	FERBER ENGINEERING	P0816542	12-2020 SILVER ST AREA UTILITY	3/7/2014	3/7/2014	AP	WP	0604-0833-4223	289.29
V0250245	FERBER ENGINEERING	P0817692	11-2001 SOUTH TRAILVIEW DR UTI	3/20/2014	3/20/2014	AP	WP	0604-0833-4223	1,240.00
V0250245	FERBER ENGINEERING	P0817833	16-2099 W OMAHA ST UTILITIES -	3/20/2014	3/20/2014	AP	WP	0604-0833-4223	3,002.91
V0250245	FERBER ENGINEERING	P0818174	12-2022 W CHICAGO ST UTIL RCNS	3/25/2014	3/25/2014	AP	WP	0604-0833-4223	-0.01
V0250245	FERBER ENGINEERING	P0818174	12-2022 WEST CHICAGO ST UTILIT	3/25/2014	3/25/2014	AP	WP	0604-0833-4223	538.49
V0242035	FMG INC.	P0818175	12-2053 SILVER ST INTERCHANGE	3/25/2014	3/25/2014	AP	WP	0604-0833-4223	9,003.74
V0242035	FMG INC.	P0817691	13-2088 ROBBINSDALE AREA	3/20/2014	3/20/2014	AP	WP	0604-0833-4223	4,285.15
V0242035	FMG INC.	P0817978	13-2100 WATER AND SEWER	3/25/2014	3/25/2014	AP	WP	0604-0833-4223	5,382.16
V0242035	FMG INC.	P0818416	09-1509 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0604-0833-4223	300.77
V0242035	FMG INC.	P0818333	10-1837 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0604-0833-4223	11,723.77
V0322150	HDR ENGINEERING INC	P0817183	13-2105 WRF INTERIM TRICKLING	3/13/2014	3/13/2014	AP	WP	0604-0833-4223	2,734.98
V0322150	HDR ENGINEERING INC	P0817980	13-2123 WRF TRICKLING FILTER A	3/25/2014	3/25/2014	AP	WP	0604-0833-4223	52,465.34
V0520855	MAC CONSTRUCTION	P0818177	14-2158 WRF ALGAE CONTROL IMP	3/25/2014	3/25/2014	AP	WP	0604-0833-4320	2,640.00
T9073	SPERLICH CONSULTING	P0817690	12-2052 EAST SIGNAL DR	3/20/2014	3/20/2014	AP	WP	0604-0833-4223	1,099.40
T9073	SPERLICH CONSULTING	P0817976	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0604-0833-4223	1,770.77
T9073	SPERLICH CONSULTING	P0817977	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0604-0833-4223	75.05
Cost Center: 0833								Total:	<u>99,019.59</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
V0211242	DREAM DESIGN	P0817847	14-2121 JOLLY LN TO RESERVOIR	3/20/2014	3/20/2014	AP	WP	0604-0834-4223	15,533.00
V0250245	FERBER ENGINEERING	P0817833	16-2099 W OMAHA ST UTILITIES -	3/20/2014	3/20/2014	AP	WP	0604-0834-4223	548.03
V0242035	FMG INC.	P0817978	13-2100 WATER AND SEWER	3/25/2014	3/25/2014	AP	WP	0604-0834-4223	11,779.97
								Cost Center: 0834	Total: <u>27,861.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0817063	00275020 13	3/11/2014	3/11/2014	AP	WP	0608-0840-4284	200.11
V0372635	HOLSWORTH & SON INC.,	P0817484	PLOW,SHVL,ICE MELT MBTC	3/18/2014	3/18/2014	AP	WP	0608-0840-4225	1,044.00
V0372635	HOLSWORTH & SON INC.,	P0817484	PLOW,SHVL,ICE MELT MBTC	3/18/2014	3/18/2014	AP	WP	0608-0840-4225	1,305.00
V0432530	KIEFFER SANITATION INC	P0816685	SERVICE 2/1/14-2/28/14	3/6/2014	3/6/2014	AP	WP	0608-0840-4225	83.44
V0459659	KNECHT HOME CENTER	P0817806	LFL BULBS FOR MBTC	3/19/2014	3/19/2014	AP	WP	0608-0840-4264	215.64
V0775500	SERVALL UNIFORM/LINEN	P0816772	MATS @ MBTC	3/7/2014	3/7/2014	AP	WP	0608-0840-4264	33.44
								Cost Center: 0840	Total: <u>2,881.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0816797	drywall	3/18/2014	3/18/2014	AP	WP	0607-0860-4252	3.35
V0005640	ACE HARDWARE	P0816797	corner bead/caulk	3/18/2014	3/18/2014	AP	WP	0607-0860-4252	21.51
V0005640	ACE HARDWARE	P0816797	ADJ WRONG VENDOR	3/18/2014	3/18/2014	AP	WP	0607-0860-4252	-21.51
V0005640	ACE HARDWARE	P0817879	plugs	3/20/2014	3/20/2014	AP	WP	0607-0860-4259	3.44
V0008210	ACTION MECHANICAL INC	P0818029	Installation of ductless air/h	3/21/2014	3/21/2014	AP	WP	0607-0860-4252	5,676.00
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12282121 0	3/26/2014	3/26/2014	AP	WP	0607-0860-4283	11.50
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12368351 0	3/26/2014	3/26/2014	AP	WP	0607-0860-4283	11.50
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12806165 773	3/26/2014	3/26/2014	AP	WP	0607-0860-4283	112.71
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12806164 461	3/26/2014	3/26/2014	AP	WP	0607-0860-4283	70.98
V0134679	CENTURYLINK	P0817433	03/01 INTERNET CHARGES	3/19/2014	3/19/2014	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0607-0860-4261	0.92
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0607-0860-4261	6.44
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0607-0860-4261	2.76
V0141335	CITY-WATER DEPARTMENT	P0818254	09001000 PRORATED	3/25/2014	3/25/2014	AP	WP	0607-0860-4284	401.99
V0179540	CRESCENT ELECTRIC	P0815709	Cobra Head-electrical supplies	3/24/2014	3/24/2014	AP	WP	0607-0860-4257	193.75
V0179540	CRESCENT ELECTRIC	P0815709	Electrical supplies	3/24/2014	3/24/2014	AP	WP	0607-0860-4257	375.70
V0179540	CRESCENT ELECTRIC	P0815709	Electrical repair supplies	3/24/2014	3/24/2014	AP	WP	0607-0860-4257	50.80
V0179540	CRESCENT ELECTRIC	P0815709	Wire	3/24/2014	3/24/2014	AP	WP	0607-0860-4257	50.72
V0179540	CRESCENT ELECTRIC	P0815709	Electrical repair supplies	3/24/2014	3/24/2014	AP	WP	0607-0860-4257	18.12
V0188480	DAKOTA BUSINESS	P0817884	copier maintenance	3/20/2014	3/20/2014	AP	WP	0607-0860-4253	4.20
V0188480	DAKOTA BUSINESS	P0816987	copier maintenance	3/13/2014	3/13/2014	AP	WP	0607-0860-4253	1.60
V0237350	EVERGREEN OFFICE	P0818203	PLAIN TABS	3/25/2014	3/25/2014	AP	WP	0607-0860-4261	24.79
V0237350	EVERGREEN OFFICE	P0818203	ADJ	3/25/2014	3/25/2014	AP	WP	0607-0860-4261	-139.54
V0237350	EVERGREEN OFFICE	P0818203	1" HANGING FOLDER	3/25/2014	3/25/2014	AP	WP	0607-0860-4261	34.99
V0237350	EVERGREEN OFFICE	P0818203	1/3 CUT HANGING FOLDER	3/25/2014	3/25/2014	AP	WP	0607-0860-4261	9.99
V0237350	EVERGREEN OFFICE	P0818203	hanging folders, plain tabs	3/25/2014	3/25/2014	AP	WP	0607-0860-4261	139.54
V0305780	GOLDEN WEST	P0816839	phone answering services	3/11/2014	3/11/2014	AP	WP	0607-0860-4225	117.00
V0459659	KNECHT HOME CENTER	P0817893	corner bead, caulk	3/20/2014	3/20/2014	AP	WP	0607-0860-4252	21.51
V0459659	KNECHT HOME CENTER	P0816802	hammer	3/11/2014	3/11/2014	AP	WP	0607-0860-4265	17.99
V0459659	KNECHT HOME CENTER	P0816802	battery	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	99.99
V0459659	KNECHT HOME CENTER	P0816802	pliers	3/11/2014	3/11/2014	AP	WP	0607-0860-4265	31.66
V0459659	KNECHT HOME CENTER	P0816802	battery	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	13.99
V0459659	KNECHT HOME CENTER	P0816802	faucet	3/11/2014	3/11/2014	AP	WP	0607-0860-4255	23.03

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

V0459659	KNECHT HOME CENTER	P0816802	electrical supplies	3/11/2014	3/11/2014	AP	WP	0607-0860-4257	24.07
V0459659	KNECHT HOME CENTER	P0816802	pickup tool	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	19.99
V0459659	KNECHT HOME CENTER	P0816802	tape ruler	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	21.10
V0459659	KNECHT HOME CENTER	P0816802	claw bar moulding	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	17.27
V0497300	LITTLE PRINT SHOP	P0816803	envelopes	3/11/2014	3/11/2014	AP	WP	0607-0860-4261	55.63
V0497300	LITTLE PRINT SHOP	P0816803	business cards - Nichols, C	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	92.00
V0504930	LOWE'S	P0815714	sand paper, White D/W J, suppl	3/10/2014	3/10/2014	AP	WP	0607-0860-4259	32.87
V0504930	LOWE'S	P0815714	screws, drywall	3/10/2014	3/10/2014	AP	WP	0607-0860-4259	87.29
V0504930	LOWE'S	P0815714	LED Ceiling Dome	3/10/2014	3/10/2014	AP	WP	0607-0860-4257	180.35
V0541285	MENARDS	P0816805	paint, floor supplies	3/11/2014	3/11/2014	AP	WP	0607-0860-4252	460.02
V0541285	MENARDS	P0816805	mop kit	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	29.99
V0541285	MENARDS	P0816805	paint	3/11/2014	3/11/2014	AP	WP	0607-0860-4252	26.44
V0541285	MENARDS	P0816805	wallplate screws	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	0.77
V0541285	MENARDS	P0816805	8" ties	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	2.97
V0541285	MENARDS	P0816805	telecoping mirror	3/11/2014	3/11/2014	AP	WP	0607-0860-4269	4.49
V0541285	MENARDS	P0815026	2x10 8' treated lumber	3/11/2014	3/11/2014	AP	WP	0607-0860-4252	9.37
V0541285	MENARDS	P0815026	repair items - cemetery shop	3/11/2014	3/11/2014	AP	WP	0607-0860-4252	96.71
V0948612	WOW!	P0817220	1513857 394-4189 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0607-0860-4281	22.49
V0948612	WOW!	P0817220	1513857 394-6736 MAR14 PHONE,L	3/12/2014	3/12/2014	AP	WP	0607-0860-4281	20.68
V0948612	WOW!	P0817220	1513857 394-6959 MAR14 PHONE,L	3/12/2014	3/12/2014	AP	WP	0607-0860-4281	16.65
Cost Center: 0860								Total:	<u>8,698.56</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
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0610-0870-4261	23.92
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0610-0870-4261	44.16
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW,SHVL,ICE	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	6,544.00
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW LOT 9	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	639.00
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW LOT 8	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	918.00
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW LOT 7	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	1,284.00
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW LOT 5	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	1,920.00
V0372635	HOLSWORTH & SON INC.,	P0817466	PLOW,HAUL SNOW LOT 4	3/18/2014	3/18/2014	AP	WP	0610-0870-4251	1,200.00
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-PARKING	3/11/2014	3/11/2014	AP	WP	0610-0870-4530	49.87
V0885609	VALLEY SWEEPING	P0817185	FEBRUARY SWEEPING OF LOTS	3/13/2014	3/13/2014	AP	WP	0610-0870-4225	90.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0610-0870-4281	8.21
Cost Center: 0870								Total:	<u>12,721.16</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
V0000791	A+ CUSTOM APPAREL &	P0818198	3 EMBROIDER LOGOS ON 2	3/25/2014	3/25/2014	AP	WP	0618-0890-4263	12.00
V0005640	ACE HARDWARE	P0818187	SENTRY NARCOTICS	3/25/2014	3/25/2014	AP	WP	0618-0890-4265	27.47
V0005641	ACE HARDWARE-EAST	P0816560	GROUND PLUG/M7 SHORE LINE	3/6/2014	3/6/2014	AP	WP	0618-0890-4251	11.51
V0005641	ACE HARDWARE-EAST	P0816760	FLASHLIGHTS FOR STATION 4	3/7/2014	3/7/2014	AP	WP	0618-0890-4265	17.26
V0036661	ARMSTRONG, DUSTIN	P0818169	MEALS-AMB TRANSF BILLINGS,	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0047642	BADGER STATE RECOVERY	P0818190	198LB. PAPER SHREDDING/2-28-14	3/25/2014	3/25/2014	AP	WP	0618-0890-4225	9.90
V0047642	BADGER STATE RECOVERY	P0816565	196 LBS. PAPER SHRED SERVICE/1	3/6/2014	3/6/2014	AP	WP	0618-0890-4225	9.80
V0051330	BANGSUND, LARRY	P0814277	refund on amb call #12-12404	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	150.00
V0056150	BATTERIES PLUS	P0818183	24 PACKS AA BATTERIES/SPLIT	3/25/2014	3/25/2014	AP	WP	0618-0890-4269	85.54
V0056150	BATTERIES PLUS	P0816572	AA AND C BATTERIES/STOCK	3/6/2014	3/6/2014	AP	WP	0618-0890-4269	96.62
V0065622	BERKLEY RISK ADMIN CO	P0815580	REFUND ON AMB CALL #13-13291	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	479.89
V0072708	BLACK HILLS BUSINESS	P0818186	2-ADJUSTABLE HT	3/25/2014	3/25/2014	AP	WP	0618-0890-4296	4,105.20
V0074730	BLACK HILLS CHEMICAL	P0816561	TOILET BRUSHES,URINAL BLOCK	3/6/2014	3/6/2014	AP	WP	0618-0890-4264	45.77
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12329173 1160	3/26/2014	3/26/2014	AP	WP	0618-0890-4283	153.14
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	2.58
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	365.36
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	804.48
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	39.00
V0088185	BOUND TREE MEDICAL INC	P0816567	BRACKET FOR DISINFECTANT	3/10/2014	3/10/2014	AP	WP	0618-0890-4269	10.65
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	1,026.66
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	319.60
V0088185	BOUND TREE MEDICAL INC	P0816567	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	205.80
V0088185	BOUND TREE MEDICAL INC	P0816580	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	165.00
V0088185	BOUND TREE MEDICAL INC	P0816580	ADULT SOFT BOOT NELLCOR	3/10/2014	3/10/2014	AP	WP	0618-0890-4269	116.44
V0088185	BOUND TREE MEDICAL INC	P0816580	24 SAFTEY GOGGLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4269	141.36
V0088185	BOUND TREE MEDICAL INC	P0816580	EMS DISPOSABLES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	1,641.99
V0088185	BOUND TREE MEDICAL INC	P0816593	DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	1,753.36
V0088185	BOUND TREE MEDICAL INC	P0816593	NON-DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4269	65.67
V0088185	BOUND TREE MEDICAL INC	P0816593	DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	335.05
V0088185	BOUND TREE MEDICAL INC	P0816593	DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	277.90
V0088185	BOUND TREE MEDICAL INC	P0816593	DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4297	33.00
V0131400	CARQUEST AUTO PARTS	P0816658	DIESEL FLUID FOR MEDIC 5	3/6/2014	3/6/2014	AP	WP	0618-0890-4251	22.06
V0131400	CARQUEST AUTO PARTS	P0816658	OIL FILTER FOR MEDIC 4	3/6/2014	3/6/2014	AP	WP	0618-0890-4251	4.76

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

V0138248	CIOCARLAN, CHRISTOPHER	P0818167	MEALS-AMB TRANSF GORDON,	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	11.00
V0138248	CIOCARLAN, CHRISTOPHER	P0818160	MEALS-AMB TRANSF SIOUX	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	36.00
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0618-0890-4261	416.18
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0618-0890-4261	303.03
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0618-0890-4261	373.24
V0182145	CRUM ELECTRIC	P0816562	FLOURESENT LIGHT BULBS/STN	3/18/2014	3/18/2014	AP	WP	0618-0890-4264	27.23
V0188480	DAKOTA BUSINESS	P0816556	MONTHLY BASE RATE AND	3/6/2014	3/6/2014	AP	WP	0618-0890-4253	216.29
V0188480	DAKOTA BUSINESS	P0816586	MAINTENANCE CONTRACT FOR	3/6/2014	3/6/2014	AP	WP	0618-0890-4253	129.32
V0199295	DAY, WILLIAM H	P0818164	MEALS-AMB TRANSF BILLINGS	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0199295	DAY, WILLIAM H	P0818171	MEALS-AMB TRANSF SIOUX	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	28.00
V0199295	DAY, WILLIAM H	P0818159	MEALS-AMB TRANSF SIOUX	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	36.00
V0232330	EMERGENCY MEDICAL	P0816568	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	340.40
V0232330	EMERGENCY MEDICAL	P0816568	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	7.59
V0232330	EMERGENCY MEDICAL	P0816568	2-BASE NETS FOR STRYKER COTS	3/6/2014	3/6/2014	AP	WP	0618-0890-4269	117.90
V0232330	EMERGENCY MEDICAL	P0816568	TANK REGULATORS,OXY	3/6/2014	3/6/2014	AP	WP	0618-0890-4269	129.25
V0232330	EMERGENCY MEDICAL	P0816581	3-SHOULDER HARNESS STRAPS	3/6/2014	3/6/2014	AP	WP	0618-0890-4269	63.55
V0259938	FOLSLAND, ESTATE OF	P0814259	REFUND ON AMB CALL #13-10004	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	510.57
V0305865	GOODART, NEILL	P0818170	MEALS-AMB TRANSF SIOUX	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	28.00
V0340350	HARLAN, JOHN H	P0818162	MEALS-AMB TRANSF BILLINGS,	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0413525	JERRY'S CAKES SHAKES &	P0818181	DONUTS FOR CHILD DEATH	3/26/2014	3/26/2014	AP	WP	0618-0890-4263	18.50
V0413525	JERRY'S CAKES SHAKES &	P0818185	DOUGHNUTS FOR IMAGE TREND	3/26/2014	3/26/2014	AP	WP	0618-0890-4263	18.50
V0421590	JOHNSON MACHINE INC.	P0816587	DISC PAD FOR MEDIC 7	3/6/2014	3/6/2014	AP	WP	0618-0890-4251	72.37
V0417390	JOHNSON, ALAN	P0818165	MEALS-AMB TRANSF BILLINGS	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0417390	JOHNSON, ALAN	P0818163	MEALS-AMB TRANSF BILLINGS	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0455198	KLUCAS, CHRISTOPHER	P0818168	MEALS-AMB TRANSF BILLINGS	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	34.00
V0469300	KREISER SURGICAL INC	P0816569	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	45.50
V0469300	KREISER SURGICAL INC	P0816569	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	1,244.10
V0469300	KREISER SURGICAL INC	P0816569	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	31.00
V0469300	KREISER SURGICAL INC	P0816569	EMS DISPOSABLES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	31.80
V0469300	KREISER SURGICAL INC	P0816594	DISPOSABLE EMS SUPPLIES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	54.13
V0469300	KREISER SURGICAL INC	P0816594	DISPOSABLE EMS SUPPLIES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	195.00
V0469300	KREISER SURGICAL INC	P0816594	DISPOSABLE EMS SUPPLIES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	1,665.48
V0520278	MCPC	P0816657	HP L2600 INK CARTRIDGES	3/6/2014	3/6/2014	AP	WP	0618-0890-4261	140.80
V0520278	MCPC	P0816657	HP 951 INK CARTRIDGES	3/6/2014	3/6/2014	AP	WP	0618-0890-4261	52.05
V0539382	MEDICA INSURANCE	P0815579	refund on amb call #12-125370	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	91.71

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

V0539382	MEDICA INSURANCE	P0815579	refund on amb call #12-13029	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	70.84
V0541285	MENARDS	P0816590	NON-DISPOSABLE EMS SUPPLIES	3/10/2014	3/10/2014	AP	WP	0618-0890-4269	47.69
V0566800	MOTIVE MAGIC	P0818189	ROCK CHIP REPAIR/M6	3/25/2014	3/25/2014	AP	WP	0618-0890-4251	55.00
V0597277	NATIVE SUN NEWS	P0816661	ADVERTISEMENT FOR	3/6/2014	3/6/2014	AP	WP	0618-0890-4230	12.00
V0601392	NETWORK DISTRIBUTION	P0816656	SOAP DISP,TOILET TISSUE,4L CLE	3/6/2014	3/6/2014	AP	WP	0618-0890-4264	124.34
V0601392	NETWORK DISTRIBUTION	P0816592	ANTIBACTERIAL CLEAN SKIN FOR	3/6/2014	3/6/2014	AP	WP	0618-0890-4264	133.12
V0601545	NEVE'S UNIFORM	P0816574	MOURNING BADGES,OC	3/7/2014	3/7/2014	AP	WP	0618-0890-4269	45.01
V0618600	OFFICEMAX	P0818188	LEGAL PADS,SD CARD	3/25/2014	3/25/2014	AP	WP	0618-0890-4261	18.83
V0618600	OFFICEMAX	P0816589	LABEL MAKER FOR EMS	3/6/2014	3/6/2014	AP	WP	0618-0890-4261	24.99
V0618600	OFFICEMAX	P0816573	LABELER,LABEL	3/6/2014	3/6/2014	AP	WP	0618-0890-4261	31.10
V0639670	OVERHEAD DOOR CO. OF	P0816558	OVERHEAD DOOR RPR/AMB BAY	3/6/2014	3/6/2014	AP	WP	0618-0890-4252	101.99
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-AMBULANCE	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	501.18
V0679760	PRECISION MECHANICAL	P0816559	TAX EXEMPT	3/6/2014	3/6/2014	AP	WP	0618-0890-4252	-3.34
V0679760	PRECISION MECHANICAL	P0816559	RUN CAPACITOR ON ROOF	3/6/2014	3/6/2014	AP	WP	0618-0890-4252	57.38
V0714404	RAPID CITY REGIONAL	P0815573	13-08102 - BRICH - 283.34	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	283.34
V0714404	RAPID CITY REGIONAL	P0815573	13-08215 - JANIS - \$302.92	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	302.92
V0714404	RAPID CITY REGIONAL	P0815573	13-08444 - BUCCHOLZ - \$255.83	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	255.83
V0714404	RAPID CITY REGIONAL	P0815573	13-09109 - STEWART - \$340.82	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	340.82
V0714404	RAPID CITY REGIONAL	P0815573	13-05952 - MARTINEZ - \$309.17	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	309.17
V0714404	RAPID CITY REGIONAL	P0815573	13-06322 - BARDEN - \$147.49	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	147.49
V0714404	RAPID CITY REGIONAL	P0815573	13-06187 - GRESLIN - \$279.15	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	279.15
V0714404	RAPID CITY REGIONAL	P0815573	13-06871 - HOBBS VETTER - \$123	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	123.73
V0714404	RAPID CITY REGIONAL	P0815573	13-06827 - YOUNG - \$233.33	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	233.33
V0714404	RAPID CITY REGIONAL	P0815573	13-07683 - OLD HORSE - \$352.09	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	352.09
V0714404	RAPID CITY REGIONAL	P0815573	13-07849 - HANTKE - 170.81	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	170.81
V0714404	RAPID CITY REGIONAL	P0815573	13-07970 - RAYMAN - \$270.84	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	270.84
V0714404	RAPID CITY REGIONAL	P0815573	13-09753 - REED - \$170.83	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	170.83
V0714404	RAPID CITY REGIONAL	P0815573	13-10380 - BURRIER - \$151.67	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	151.67
V0714404	RAPID CITY REGIONAL	P0815573	13-10950 - FAST HORSE - \$368.7	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	368.75
V0714404	RAPID CITY REGIONAL	P0815573	13-11488 - ROSENLUND - \$184.14	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	184.14
V0714404	RAPID CITY REGIONAL	P0815573	13-11664 - ROGERS - \$295.84	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	295.84
V0714404	RAPID CITY REGIONAL	P0815573	13-11874 - KOERNER - \$291.67	3/24/2014	3/24/2014	AP	WP	0618-0890-4530	291.67
V0722735	REBER, TY	P0818166	MEALS-AMB TRANSF GORDON,	3/26/2014	3/26/2014	AP	WP	0618-0890-4270	11.00
V0722757	RECORD STORAGE	P0818184	RECORD STORAGE FOR AMB	3/25/2014	3/25/2014	AP	WP	0618-0890-4225	22.00
V0809750	SD DEPT OF PUBLIC	P0818182	AMBULANCE SERVICE LICENSE	3/26/2014	3/26/2014	AP	WP	0618-0890-4225	12.00

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

V077500	SERVALL UNIFORM/LINEN	P0816571	TOWEL & LINEN SERVICE	3/6/2014	3/6/2014	AP	WP	0618-0890-4264	75.37
V077500	SERVALL UNIFORM/LINEN	P0816764	LINEN SERVICE FOR EMS	3/7/2014	3/7/2014	AP	WP	0618-0890-4264	85.27
V0834490	STREET IMAGE	P0816625	LOADING KIT AND BED SLIDE	3/6/2014	3/6/2014	AP	WP	0618-0890-4269	1,767.00
V0136470	TRUGREEN-CHEMLAWN	P0816766	CORR PERIMETER PEST CONTROL	3/13/2014	3/13/2014	AP	WP	0618-0890-4225	-3.00
V0136470	TRUGREEN-CHEMLAWN	P0816766	PERIMETER PEST CONTROL FALL	3/13/2014	3/13/2014	AP	WP	0618-0890-4225	33.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/SIEMONSMA	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/DEMPSEY	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/ROSSUM	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	23.90
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/ROSSUM	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	65.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/DEMPSEY	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	65.00
V0877852	UNIFORM CENTER	P0810588	DRESS	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	65.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/SIEMONSMA	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	65.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/SIEMONSMA	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/DEMPSEY	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/CULBERTSON-CLARK	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS SUIT/ROSSUM	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	155.00
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/MERTES	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	133.50
V0877852	UNIFORM CENTER	P0810588	4 HAT BADGES	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	272.00
V0877852	UNIFORM CENTER	P0810588	4 BAYLY BELL CAPS	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	196.00
V0877852	UNIFORM CENTER	P0810588	4 BELTS	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	88.00
V0877852	UNIFORM CENTER	P0810588	4 TIES	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	20.00
V0877852	UNIFORM CENTER	P0810588	4 COLOR BRASS	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	60.00
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/NICOLAI	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/MERTES	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/NICOLAI	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/MERTES	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/BIELMAIER	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/NICOLAI	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	48.00
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/TJADEN	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	43.75
V0877852	UNIFORM CENTER	P0810588	DRESS PANT/BIELMAIER	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	39.75
V0877852	UNIFORM CENTER	P0810588	DRESS COAT/BIELMAIER	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	133.50
V0877852	UNIFORM CENTER	P0810588	DRESS SHIRT/TJADEN	3/11/2014	3/11/2014	AP	WP	0618-0890-4263	48.00
V0887038	VEEN, JON	P0814260	REFUND ON AMB CALL #10-06180	3/11/2014	3/11/2014	AP	WP	0618-0890-4530	149.86
V0892371	VIDACARE CORPORATION	P0816595	DISPOSABLE EMS SUPPLIES	3/6/2014	3/6/2014	AP	WP	0618-0890-4297	1,454.64

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

V0899601	WALMART COMMUNITY	P0815571	SHEET SETS FOR MEDIC DORMS	3/20/2014	3/20/2014	AP	WP	0618-0890-4269	17.94
V0934830	WESTERN STATIONERS	P0816765	PAPER AND HIGHLIGHTERS FOR	3/7/2014	3/7/2014	AP	WP	0618-0890-4261	60.76
								Cost Center: 0890	Total: <u>30,978.80</u>

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

Cost Center: 0914

ENERGY PLANT

Director: DZINTARS, GUNAR

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0817220	1895769 MAR14 LD	3/12/2014	3/12/2014	AP	WP	0777-0914-4281	4.68
								Cost Center: 0914	Total: <u>4.68</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0817681	25% GROSS RECEIPTS TAX	3/17/2014	3/17/2014	AP	WP	0775-0919-4225	15,811.43
								Cost Center: 0919	Total: <u>15,811.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0817162	921 5th Street - Remove tree b	3/21/2014	3/21/2014	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0816786	238 St. Patrick Street - Haul	3/21/2014	3/21/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0816787	309 Quincy Street - Clean up d	3/21/2014	3/21/2014	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0816787	309 Quincy Street - Clean up d	3/21/2014	3/21/2014	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0815879	1512 5th Street-2 loads to lan	3/6/2014	3/6/2014	AP	WP	0260-0927-4225	380.00
V0180010	CRICKET LAWN SERVICE	P0815840	204 St. Andrew - Tree Branches	3/6/2014	3/6/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0815433	Remove pieces of wood from the	3/6/2014	3/6/2014	AP	WP	0260-0927-4225	70.00
V0180010	CRICKET LAWN SERVICE	P0816788	6546 Wellington Court - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0816770	4028 Clover Street - Remove sn	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	40.00
V0180010	CRICKET LAWN SERVICE	P0816846	3629 West Main Street - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816847	3621 West Main Street - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816848	3617 West Main Street - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816849	3615 West Main Street - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816850	3601 West Main Street - Remove	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	40.00
V0180010	CRICKET LAWN SERVICE	P0815843	105 Quincy Street - Trash & De	3/11/2014	3/11/2014	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0815841	204 E St. Andrew - Tree Branch	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0815842	206 E. St. Andrew - Tree branc	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0815844	1003 Haines Avenue - Debris to	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0816268	107 N. 44th St. - Remove snow	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0816166	107 N. 44th St. - Tree branche	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0816167	940 Adams St. - Remove snow fr	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0815880	210 E. St. Andrew - Tree branc	3/7/2014	3/7/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0816767	220 Bengal Drive - Clear snow	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0816768	4419 Three Rivers St. - Remove	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0816769	4407 Three Rivers Street - Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0816851	1016 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816852	1020 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816853	1026 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816854	1102 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816855	1106 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816856	1014 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816857	1134 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816858	1122 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00

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

V0180010	CRICKET LAWN SERVICE	P0816859	1126 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816860	1116 Haines Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816873	604 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816874	924 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816875	920 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816876	906 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816877	610 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816878	606 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816928	710 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816929	720 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816930	730 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816931	810 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816932	716 Haines Avenue - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816933	424 Adams Street - Snow Remova	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816934	1131 Wood Avenue - Snow Remova	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816935	1133 Willsie Avenue - Snow Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816936	1134 Willsie Avenue - Snow Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816937	1133 Blaine Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816938	1132 Blaine Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816941	1133 Halley Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816945	1132 Halley Avenue - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816947	25 Anamosa Street - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816948	1130 Holcomb Avenue - Snow Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816949	1111 N. Maple Avenue - Snow Re	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816950	103 E. Anamosa Street - Snow R	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816953	133 E. Anamosa Street - Snow R	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816955	1201 Woodlawn Drive - Snow Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816957	1202 Downing Street - Snow Rem	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816960	1201 Greenbriar Street - Snow	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816962	26 Anamosa Street - Snow Remov	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816963	142 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816964	138 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816966	134 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816967	126 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0816968	204 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00

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

V0180010	CRICKET LAWN SERVICE	P0816970	208 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00	
V0180010	CRICKET LAWN SERVICE	P0816969	212 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00	
V0180010	CRICKET LAWN SERVICE	P0816971	322 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00	
V0180010	CRICKET LAWN SERVICE	P0816972	404 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00	
V0180010	CRICKET LAWN SERVICE	P0816974	408 Anamosa Street - Snow Remo	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	30.00	
V0180010	CRICKET LAWN SERVICE	P0816977	1632 Haines Avenue - Haul depr	3/13/2014	3/13/2014	AP	WP	0260-0927-4225	180.00	
Cost Center:								0927	Total:	<u>4,130.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0816720	Reimburse salaries x2 employee	3/26/2014	3/26/2014	AP	WP	0510-0930-6132	3,229.85
V0139602	CITY OF RAPID	P0817028	POSTAGE 2/24-28	3/26/2014	3/26/2014	AP	WP	0510-0930-4261	2.84
V0188480	DAKOTA BUSINESS	P0818418	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0510-0930-4253	44.12
V0722757	RECORD STORAGE	P0817013	Minimum storage for old CDBG f	3/26/2014	3/26/2014	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0816288	Rugs for office split 50/50 wi	3/26/2014	3/26/2014	AP	WP	0510-0930-4264	17.56
V0775500	SERVALL UNIFORM/LINEN	P0817736	Rugs for Office - Split 50/50	3/26/2014	3/26/2014	AP	WP	0510-0930-4264	17.56
V0948612	WOW!	P0817219	1895769 MAR14 PHONE,LD	3/26/2014	3/26/2014	AP	WP	0510-0930-4281	22.45
V0960625	YFS COUNSELING	P0816287	3 Counseling Sessions	3/26/2014	3/26/2014	AP	WP	0510-0930-6183	285.00
								Cost Center: 0930	Total: <u>3,641.38</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
V0233848	ENNEN, DARRELL LEE &	P0818557	11-1992 RC REGIONAL AIRPORT	3/26/2014	3/26/2014	AP	WP	0602-0932-4310	13,246.20
V0561663	MOLTZ CONSTRUCTION	P0817981	WTP10-1858 JACKSON SPRINGS	3/25/2014	3/25/2014	AP	WP	0602-0932-4223	26,809.70
								Cost Center: 0932	Total: <u>40,055.90</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	P0818412	10-1858 JACKSON SPRINGS WTP	3/26/2014	3/26/2014	AP	WP	0602-0933-4223	4,906.35	
V0118000	BURNS & MCDONNELL	P0818412	10-1858 JACKSON SPRINGS WTP	3/26/2014	3/26/2014	AP	WP	0602-0933-4223	817.72	
V0135100	CETEC ENGINEERING SVC	P0816708	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0602-0933-4223	509.84	
V0135100	CETEC ENGINEERING SVC	P0816707	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0602-0933-4223	1,435.91	
V0135100	CETEC ENGINEERING SVC	P0816706	12-2051 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0602-0933-4223	608.87	
V0250245	FERBER ENGINEERING	P0818174	12-2022 W CHICAGO ST UTIL RCNS	3/25/2014	3/25/2014	AP	WP	0602-0933-4223	0.01	
V0250245	FERBER ENGINEERING	P0816543	12-1187 W CHICAGO & STATON PL	3/7/2014	3/7/2014	AP	WP	0602-0933-4223	2,352.63	
V0250245	FERBER ENGINEERING	P0816542	12-2020 SILVER ST AREA UTILITY	3/7/2014	3/7/2014	AP	WP	0602-0933-4223	163.19	
V0250245	FERBER ENGINEERING	P0818174	12-2022 WEST CHICAGO ST UTILIT	3/25/2014	3/25/2014	AP	WP	0602-0933-4223	2,804.97	
V0250245	FERBER ENGINEERING	P0817833	16-2099 W OMAHA ST UTILITIES -	3/20/2014	3/20/2014	AP	WP	0602-0933-4223	3,766.31	
V0250245	FERBER ENGINEERING	P0817692	11-2001 SOUTH TRAILVIEW DR UTI	3/20/2014	3/20/2014	AP	WP	0602-0933-4223	1,240.00	
V0242035	FMG INC.	P0818416	09-1509 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0602-0933-4223	590.81	
V0242035	FMG INC.	P0817182	11-1936 EAFB WATER METER	3/13/2014	3/13/2014	AP	WP	0602-0933-4223	2,642.80	
V0242035	FMG INC.	P0817978	13-2100 WATER AND SEWER	3/25/2014	3/25/2014	AP	WP	0602-0933-4223	1,117.14	
V0242035	FMG INC.	P0817691	13-2088 ROBBINSDALE AREA	3/20/2014	3/20/2014	AP	WP	0602-0933-4223	4,098.87	
V0242035	FMG INC.	P0818175	12-2053 SILVER ST INTERCHANGE	3/25/2014	3/25/2014	AP	WP	0602-0933-4223	11,305.82	
V0322150	HDR ENGINEERING INC	P0817979	12-2060 MINNEWASTA WATER	3/25/2014	3/25/2014	AP	WP	0602-0933-4223	668.67	
V0322150	HDR ENGINEERING INC	P0818334	12-2060 MINNEWASTA WATER	3/26/2014	3/26/2014	AP	WP	0602-0933-4223	1,615.97	
T9073	SPERLICH CONSULTING	P0817977	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0602-0933-4223	75.05	
T9073	SPERLICH CONSULTING	P0817976	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0602-0933-4223	1,770.77	
T9073	SPERLICH CONSULTING	P0817690	12-2052 EAST SIGNAL DR	3/20/2014	3/20/2014	AP	WP	0602-0933-4223	1,099.40	
Cost Center: 0933									Total:	<u>43,591.10</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
V0135100	CETEC ENGINEERING SVC	P0817423	13-2107 EAST RC WATER SYSTEM	3/20/2014	3/20/2014	AP	WP	0602-0934-4223	599.00
V0211242	DREAM DESIGN	P0817424	10-1898 NORTHRIDGE WATER	3/20/2014	3/20/2014	AP	WP	0602-0934-4223	4,004.28
V0242035	FMG INC.	P0817978	13-2100 WATER AND SEWER	3/25/2014	3/25/2014	AP	WP	0602-0934-4223	2,031.03
								Cost Center: 0934	Total: <u>6,634.31</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	P0818971	SETTLEMENT WORK COMP CLAIM	3/26/2014	3/26/2014	AP	WP	0792-0967-4530	145,000.00
V0711875	RAPID CITY MEDICAL	P0816614	OFFICE CHARGES	3/10/2014	3/10/2014	AP	WP	0792-0967-4225	81.80
								Cost Center: 0967	Total: <u>145,081.80</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	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0793-0968-4261	1.65	
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0793-0968-4261	0.92	
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0793-0968-4261	0.46	
V0188480	DAKOTA BUSINESS	P0818332	SHARP MX700 BW COPIER MAR14	3/25/2014	3/25/2014	AP	WP	0793-0968-4253	109.13	
V0188480	DAKOTA BUSINESS	P0818417	SHARP MX2300 COLOR COPIER	3/26/2014	3/26/2014	AP	WP	0793-0968-4253	0.46	
V0237350	EVERGREEN OFFICE	P0818027	LABELS AVERY 5464 - KEITH	3/21/2014	3/21/2014	AP	WP	0793-0968-4261	38.99	
V0618600	OFFICEMAX	P0817326	INK CARTRIDGES	3/13/2014	3/13/2014	AP	WP	0793-0968-4261	74.46	
V0732102	RICOH USA	P0818154	MAR COPIER	3/21/2014	3/21/2014	AP	WP	0793-0968-4253	101.95	
V0749700	RUSHMORE PLAZA CIVIC	P0817184	RENTAL-DOT CLASS	3/12/2014	3/12/2014	AP	WP	0793-0968-4270	150.00	
V0749700	RUSHMORE PLAZA CIVIC	P0817184	CATERING-DOT CLASS	3/12/2014	3/12/2014	AP	WP	0793-0968-4270	118.00	
V0749700	RUSHMORE PLAZA CIVIC	P0817184	INTERNET-DOT CLASS	3/12/2014	3/12/2014	AP	WP	0793-0968-4270	9.95	
V0756845	ST PAUL TRAVELERS	P0817061	GP06301538 INTEREST	3/11/2014	3/11/2014	AP	WP	0793-0968-4211	-0.71	
V0756845	ST PAUL TRAVELERS	P0817061	GP06301538 REINTS, J 711	3/11/2014	3/11/2014	AP	WP	0793-0968-4211	212.53	
V0756845	ST PAUL TRAVELERS	P0817061	GP06301538 EHLERS, R 201	3/11/2014	3/11/2014	AP	WP	0793-0968-4211	3,169.93	
V0756845	ST PAUL TRAVELERS	P0817061	GP06301538 CASPERSON, R 201	3/11/2014	3/11/2014	AP	WP	0793-0968-4211	119.25	
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0793-0968-4281	20.28	
Cost Center: 0968								Total:	<u>4,127.25</u>	

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

Cost Center: 0971 LIBRARY BOARD **Director:** MCSHANE, JIM

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-LIBRARY	3/11/2014	3/11/2014	AP	WP	0996-0971-4530	190.53
								Cost Center: 0971	Total: <u>190.53</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	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0606-2073-4261	26.24
V0249445	FEDERAL EXPRESS	P0818219	798211070843,CHARGES	3/24/2014	3/24/2014	AP	WP	0606-2073-4261	10.80
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-AIRPORT	3/11/2014	3/11/2014	AP	WP	0606-2073-4530	4.37
								Cost Center: 2073	Total: <u>41.41</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
V0190921	DAKOTA Q INTERNET	P0817167	DOMAIN NAME	3/12/2014	3/12/2014	AP	WP	0606-2074-4225	51.00
V0249445	FEDERAL EXPRESS	P0817665	800804501547,CHARGES	3/17/2014	3/17/2014	AP	WP	0606-2074-4261	15.13
								Cost Center: 2074	Total: <u>66.13</u>

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

Cost Center: 2075 OTHER AIRSIDE FACILITIES **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0817211	2004 CERTIFICATE OF PARTICIPAT	3/12/2014	3/12/2014	AP	WP	0606-2075-4420	4,184.96
V0255377	1ST NATIONAL BANK IN	P0817211	2004 CERTIFICATE OF PARTICIPAT	3/12/2014	3/12/2014	AP	WP	0606-2075-4490	1,250.00
V0255377	1ST NATIONAL BANK IN	P0817211	2004 CERTIFICATE OF PARTICIPAT	3/12/2014	3/12/2014	AP	WP	0606-2075-4410	155,000.00
								Cost Center: 2075	Total: <u>160,434.96</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
V0850000	GRANT THORNTON LLP	P0818156	CASH FLOW AND YIELD	3/21/2014	3/21/2014	AP	WP	0775-4132-4225	1,800.00
								Cost Center: 4132	Total: <u>1,800.00</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	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0101-6021-4225	9.56
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK	3/7/2014	3/7/2014	AP	WP	0101-6021-4225	47.81
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-6021-4261	7.82
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-6021-4261	1.84
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-6021-4261	6.90
V0445325	KETEL THORSTENSON &	P0817215	2013 AUDIT WORK	3/12/2014	3/12/2014	AP	WP	0101-6021-4222	500.00
V0711110	RAPID CITY JOURNAL	P0818105	20851075A 3/3/14 MINUTES	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	1,546.86
V0711110	RAPID CITY JOURNAL	P0818105	ORD NO. 5982	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	1,047.48
V0711110	RAPID CITY JOURNAL	P0818105	ORD NO. 5981	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	105.00
V0711110	RAPID CITY JOURNAL	P0818105	ORD NO. 5985	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	37.80
V0711110	RAPID CITY JOURNAL	P0818105	ORD NO. 5984	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	114.66
V0711110	RAPID CITY JOURNAL	P0818105	2014-013B RES	3/21/2014	3/21/2014	AP	WP	0101-6021-4230	55.02
V0711110	RAPID CITY JOURNAL	P0816782	MARCH 3, 2014 ALCOHOL	3/6/2014	3/6/2014	AP	WP	0101-6021-4230	21.84
V0711110	RAPID CITY JOURNAL	P0816782	NOTICE OF VACANCY	3/6/2014	3/6/2014	AP	WP	0101-6021-4230	57.96
V0711110	RAPID CITY JOURNAL	P0816782	RES2014-013A	3/6/2014	3/6/2014	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0816782	SET FOR HEARING 14OA001	3/6/2014	3/6/2014	AP	WP	0101-6021-4230	19.74
V0711110	RAPID CITY JOURNAL	P0817627	RCJ NOTICE OF MEETING	3/17/2014	3/17/2014	AP	WP	0101-6021-4230	36.12
V0711110	RAPID CITY JOURNAL	P0817627	EAST WATER SYSTEM	3/17/2014	3/17/2014	AP	WP	0101-6021-4230	36.12
V0711110	RAPID CITY JOURNAL	P0817168	GOLF COURSE BUNKER	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	40.32
V0711110	RAPID CITY JOURNAL	P0817168	1 NEW TYPE III AMBULANCE	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0817168	REMOUNT 4 AMBULANCE BODIES	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0817168	TYPE II SPRINTER AMBULANCE	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0817168	2/17/14 SPECIAL COUNCIL MTG	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	309.96
V0711110	RAPID CITY JOURNAL	P0817168	2014-017RESA	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	25.62
V0711110	RAPID CITY JOURNAL	P0817168	WATER MAIN / SHORT BOX BID	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	52.08
V0711110	RAPID CITY JOURNAL	P0817168	2/18/14 COUNCIL MTG	3/12/2014	3/12/2014	AP	WP	0101-6021-4230	1,636.74
V0732102	RICOH USA	P0818154	MAR COPIER	3/21/2014	3/21/2014	AP	WP	0101-6021-4253	93.61
V0811950	SOUTH DAKOTA GOVT	P0818975	FO SCHOOL REG-SUMPTION P	3/26/2014	3/26/2014	AP	WP	0101-6021-4270	75.00
V0812347	SOUTH DAKOTA HUMAN	P0818976	HR SCHOOL REG-SUMPTION P	3/26/2014	3/26/2014	AP	WP	0101-6021-4270	50.00
V0827279	STAPLES ADVANTAGE	P0817620	WIRELESS MOUSE	3/14/2014	3/14/2014	AP	WP	0101-6021-4261	19.95
V0838013	SUMPTION, PAULINE	P0818972	MILEAGE-PIERRE	3/26/2014	3/26/2014	AP	WP	0101-6021-4270	143.42
V0838013	SUMPTION, PAULINE	P0818972	MEAL-PIERRE	3/26/2014	3/26/2014	AP	WP	0101-6021-4270	11.00
V0880250	UNITED PARCEL SERVICE	P0817065	8110954250,CHARGES	3/11/2014	3/11/2014	AP	WP	0101-6021-4261	31.03

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

V0934830	WESTERN STATIONERS	P0817213	TONER 98A	3/12/2014	3/12/2014	AP	WP	0101-6021-4261	174.79
V0934830	WESTERN STATIONERS	P0817209	PAPER	3/24/2014	3/24/2014	AP	WP	0101-6021-4261	172.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-6021-4281	39.53
								Cost Center: 6021	Total: <u>6,666.18</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
V0129105	CAREER TRACK SEMINARS	P0818973	COMMUNICATE W/TACT-SAYLER	3/26/2014	3/26/2014	AP	WP	0101-6022-4270	299.00
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-6022-4261	65.07
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0101-6022-4261	0.47
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0101-6022-4261	262.06
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0101-6022-4261	81.13
V0668814	PITNEY BOWES INC	P0817205	POSTAGE METER INK	3/12/2014	3/12/2014	AP	WP	0101-6022-4261	169.99
V0732102	RICOH USA	P0818154	MAR COPIER	3/21/2014	3/21/2014	AP	WP	0101-6022-4253	138.59
V0787250	SIMPSON'S CREATIVE	P0817212	500 TRAVEL & TRAINING	3/12/2014	3/12/2014	AP	WP	0101-6022-4261	180.00
V0811950	SOUTH DAKOTA GOVT	P0818975	FO SCHOOL REG-DAVIS T	3/26/2014	3/26/2014	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0818975	FO SCHOOL REG-WARD S	3/26/2014	3/26/2014	AP	WP	0101-6022-4270	75.00
V0812347	SOUTH DAKOTA HUMAN	P0818976	HR SCHOOL REG-DAVIS T	3/26/2014	3/26/2014	AP	WP	0101-6022-4270	50.00
V0812347	SOUTH DAKOTA HUMAN	P0818976	HR SCHOOL REG-WARD S	3/26/2014	3/26/2014	AP	WP	0101-6022-4270	50.00
V0827279	STAPLES ADVANTAGE	P0817620	BLUE,BLACK PENS	3/14/2014	3/14/2014	AP	WP	0101-6022-4261	20.83
V0880250	UNITED PARCEL SERVICE	P0817427	8110954261,CHARGES	3/13/2014	3/13/2014	AP	WP	0101-6022-4261	40.96
V0934830	WESTERN STATIONERS	P0817209	PAPER	3/24/2014	3/24/2014	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0817209	CORRECTION TAPE	3/24/2014	3/24/2014	AP	WP	0101-6022-4261	33.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-6022-4281	59.71
V0960801	YUHAS, DAVE	P0818406	ETHICS:PRINCIPLES, CASE STUDIE	3/25/2014	3/25/2014	AP	WP	0101-6022-4270	125.00
V0960801	YUHAS, DAVE	P0817619	FRAUD CONSIDERATIONS IN	3/14/2014	3/14/2014	AP	WP	0101-6022-4270	79.00
								Cost Center: 6022	Total: <u>1,976.81</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
V0190921	DAKOTA Q INTERNET	P0817167	GOLD MONTHLY HOSTING	3/12/2014	3/12/2014	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0814671	MITEL 5330E SERIES WIDEBAND	3/12/2014	3/12/2014	AP	WP	0101-6024-4295	80.64
V0305780	GOLDEN WEST	P0816603	I-WITNESS RETAIL	3/6/2014	3/6/2014	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0817862	SERVICE CALL CHARGE -	3/19/2014	3/19/2014	AP	WP	0101-6024-4225	20.00
V0305780	GOLDEN WEST	P0817862	LABOR - TELEPHONE VOIP	3/19/2014	3/19/2014	AP	WP	0101-6024-4225	190.00
V0307229	GRANICUS INC	P0817259	MANAGED SERVICE - APRIL 2014	3/13/2014	3/13/2014	AP	WP	0101-6024-4295	1,519.07
V0386403	IMPACT TELECOM	P0818196	800 NUMBER CHARGES	3/24/2014	3/24/2014	AP	WP	0101-6024-4281	13.09
V0648605	PARKWAY CAR WASH	P0818028	CARWASH FOR PD IT CAR -	3/21/2014	3/21/2014	AP	WP	0101-6024-4251	8.50
V0711110	RAPID CITY JOURNAL	P0816798	CLASSIFIED - IT ANALYST I OR I	3/12/2014	3/12/2014	AP	WP	0101-6024-4230	287.50
V0843620	TELECOM RECOVERY	P0817581	MONTHLY VOICD RECOVERY	3/18/2014	3/18/2014	AP	WP	0101-6024-4225	165.00
V0948612	WOW!	P0817220	1895769 MAR14 PHONE,LD	3/12/2014	3/12/2014	AP	WP	0101-6024-4281	65.88
Cost Center: 6024								Total:	<u>2,599.63</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0732102	RICOH USA	P0818154	MAR COPIER	3/21/2014	3/21/2014	AP	WP	0101-6026-4253	5.20
V0948612	WOW!	P0817220	1895769 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-6026-4281	8.20
								Cost Center: 6026	Total: <u>13.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12768084 660	3/26/2014	3/26/2014	AP	WP	0101-6031-4283	97.72
V0081372	BLACK HILLS URGENT	P0817216	109080	3/12/2014	3/12/2014	AP	WP	0101-6031-4225	45.00
V0808300	SOUTH DAKOTA DIV OF	P0817666	BACKGROUND CHECK-GOULD M	3/17/2014	3/17/2014	AP	WP	0101-6031-4225	43.25
V0948612	WOW!	P0817018	2268889 716-6496 MAR PHONE	3/11/2014	3/11/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0817018	2268889 716-6498 MAR PHONE	3/11/2014	3/11/2014	AP	WP	0101-6031-4281	20.50
								Cost Center: 6031	Total: <u>226.97</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
V0948612	WOW!	P0817220	1895769 MAR14 PHONE	3/12/2014	3/12/2014	AP	WP	0101-6061-4281	8.20
								Cost Center: 6061	Total: <u>8.20</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
V0367655	HILLYARD INC.	P0817629	AUTO SCRUBBER RPR	3/17/2014	3/17/2014	AP	WP	0101-6062-4253	135.54
V0495380	LIGHTING MAINTENANCE	P0817175	LIGHT BULBS	3/12/2014	3/12/2014	AP	WP	0101-6062-4269	101.50
V0703445	RAPID CITY ARTS COUNCIL	P0817632	JANITORIAL SUPPLIES	3/17/2014	3/17/2014	AP	WP	0101-6062-4264	98.97
V0703445	RAPID CITY ARTS COUNCIL	P0817628	SALARY-WOOLETT S FACILITY	3/17/2014	3/17/2014	AP	WP	0101-6062-4225	905.20
V0703445	RAPID CITY ARTS COUNCIL	P0817630	NUTS,BOLTS-SNOW BLOWER	3/17/2014	3/17/2014	AP	WP	0101-6062-4269	21.32
V0703445	RAPID CITY ARTS COUNCIL	P0817630	PLASTER-WALL PATCH	3/17/2014	3/17/2014	AP	WP	0101-6062-4269	14.49
V0703445	RAPID CITY ARTS COUNCIL	P0817628	SALARY-BAGOLA P FACILITY 3/14	3/17/2014	3/17/2014	AP	WP	0101-6062-4225	213.58
V0703445	RAPID CITY ARTS COUNCIL	P0817631	PAINT ROLLER COVERS	3/17/2014	3/17/2014	AP	WP	0101-6062-4269	9.29
V0703445	RAPID CITY ARTS COUNCIL	P0817748	SNOW BLOWER PARTS	3/18/2014	3/18/2014	AP	WP	0101-6062-4269	13.75
V0775500	SERVALL UNIFORM/LINEN	P0817176	JANITORIAL SUPPLIES	3/12/2014	3/12/2014	AP	WP	0101-6062-4264	51.69
Cost Center: 6062								Total:	1,565.33

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	P0817063	00271297 14	3/11/2014	3/11/2014	AP	WP	0101-6064-4284	155.54
								Cost Center: 6064	Total: <u>155.54</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	P0816775	OXY, ACET 022014	3/7/2014	3/7/2014	AP	WP	0602-7011-4244	10.86
V0005640	ACE HARDWARE	P0818351	DRILL BITS, HITCH PIN, CORNER	3/26/2014	3/26/2014	AP	WP	0602-7011-4269	140.78
V0005640	ACE HARDWARE	P0817498	SNOW PUSHER, LADDER,	3/17/2014	3/17/2014	AP	WP	0602-7011-4269	387.91
V0005641	ACE HARDWARE-EAST	P0817565	FITTINGS TO REPAIR AIR	3/17/2014	3/17/2014	AP	WP	0602-7011-4253	20.88
V0016290	ALSCO	P0816863	MATS, MOPS 022514	3/10/2014	3/10/2014	AP	WP	0602-7011-4264	45.07
V0016290	ALSCO	P0815193	MATS, MOPS 021114	3/7/2014	3/7/2014	AP	WP	0602-7011-4264	45.07
V0016290	ALSCO	P0817995	MATS, MOPS 031114	3/24/2014	3/24/2014	AP	WP	0602-7011-4264	45.07
V0036650	ARMSTRONG	P0818353	FIRE EXT ANNUAL MAINT 30)	3/26/2014	3/26/2014	AP	WP	0602-7011-4253	390.00
V0036650	ARMSTRONG	P0818352	PACT FIRE EXT ANNUAL MAINT	3/26/2014	3/26/2014	AP	WP	0602-7011-4253	40.00
V0050862	BAMBECK, STEPHEN &	P0817725	WATER CONSV REBATE - WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12302270 20400	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	1,821.98
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12302585 15600	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	1,361.13
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12766484 1589	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	231.61
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12775543 1320	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	1,381.46
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12302271 6000	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	639.68
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12327679 2340	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	856.82
V0078490	BLACK HILLS POWER &	P0818617	4843467536 12225885 756	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	114.87
V0078490	BLACK HILLS POWER &	P0818252	2265366862 12775386 19140	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	2,229.89
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12806366 217	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	39.21
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766268 4160	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	598.37
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12775688 3180	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	311.82
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766299 14160	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	1,413.10
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12766481 733	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	108.98
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12427318 150	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	30.57
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12767055 20960	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	2,125.53
V0078490	BLACK HILLS POWER &	P0819030	3772762464 NONE 186	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	10.14
V0078490	BLACK HILLS POWER &	P0819030	3772762464 12775425 1680	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	163.43
V0078490	BLACK HILLS POWER &	P0819030	9664325555 12764058 1236	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	193.94
V0078490	BLACK HILLS POWER &	P0819030	9664325555 12807513 1736	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	221.69
V0078490	BLACK HILLS POWER &	P0819030	9106429364 12775482 99900	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	8,554.61
V0078490	BLACK HILLS POWER &	P0819030	9106429364 12775462 42500	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	3,571.94
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12760084 670	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	75.89
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12311933 0	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	17.00

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

V0078490	BLACK HILLS POWER &	P0819225	4862595430 12302299 0	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12227183 800	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	82.56
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12311926 11100	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	2,324.21
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12153657 1040	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	145.32
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12766322 113	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	26.72
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12227182 6720	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	738.01
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12761349 976	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	137.74
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12311925 22560	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	2,210.53
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12225884 28879	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	2,376.98
V0078490	BLACK HILLS POWER &	P0819225	4862595430 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	10.13
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12153846 254	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	44.55
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12154242 219	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	41.07
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12764104 605	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	88.48
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12311924 0	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12766544 977	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	169.77
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12227247 17400	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	3,260.93
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12766541 1699	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	247.01
V0081372	BLACK HILLS URGENT	P0817216	100766	3/12/2014	3/12/2014	AP	WP	0602-7011-4225	30.00
V0082751	BLOCK, JERRY	P0818377	WATER CONSV REBATE WASHER	3/26/2014	3/26/2014	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0816429	RELAYS 2)	3/6/2014	3/6/2014	AP	WP	0602-7011-4253	275.02
V0087400	BORDER STATES ELECTRIC	P0816655	MISC TOOLS-ALT M	3/6/2014	3/6/2014	AP	WP	0602-7011-4265	46.93
V0087400	BORDER STATES ELECTRIC	P0817996	WIRE, HEX HEAD, WASHER,	3/24/2014	3/24/2014	AP	WP	0602-7011-4253	52.88
V0128920	CAPERTON, ROBERT	P0817726	WATER CONSV REBATE WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0818221	03/13 SVC CHARGES	3/24/2014	3/24/2014	AP	WP	0602-7011-4281	51.02
V0134679	CENTURYLINK	P0817432	03/01 SVC CHARGES	3/19/2014	3/19/2014	AP	WP	0602-7011-4281	59.23
V0134679	CENTURYLINK	P0817022	02/25 SVC CHARGES	3/11/2014	3/11/2014	AP	WP	0602-7011-4281	59.42
V0141335	CITY-WATER DEPARTMENT	P0818254	05997320 0	3/25/2014	3/25/2014	AP	WP	0602-7011-4284	168.09
V0158390	CONTRACTOR'S SUPPLY	P0817567	MASTERLINK, CHAIN, LINKS,	3/20/2014	3/20/2014	AP	WP	0602-7011-4253	326.40
V0158390	CONTRACTOR'S SUPPLY	P0817566	SHUCKLES 4) JSWTP	3/20/2014	3/20/2014	AP	WP	0602-7011-4253	106.00
V0182145	CRUM ELECTRIC	P0818145	TIME DELAY RELAY 2)	3/26/2014	3/26/2014	AP	WP	0602-7011-4253	169.73
V0182145	CRUM ELECTRIC	P0818357	SHOP LIGHTS 15)	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	14.66
V0182145	CRUM ELECTRIC	P0818146	LAMPS 8) JS	3/26/2014	3/26/2014	AP	WP	0602-7011-4269	47.36
V0182145	CRUM ELECTRIC	P0818146	LITH M VOLT 2) JS	3/26/2014	3/26/2014	AP	WP	0602-7011-4269	244.62
V0182145	CRUM ELECTRIC	P0818146	CORR LITH	3/26/2014	3/26/2014	AP	WP	0602-7011-4269	0.00
V0182145	CRUM ELECTRIC	P0817158	FREIGHT	3/14/2014	3/14/2014	AP	WP	0602-7011-4269	9.67

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

V0182145	CRUM ELECTRIC	P0817158	METER FOR FLUORIDE PUMP	3/14/2014	3/14/2014	AP	WP	0602-7011-4269	44.24
V0182145	CRUM ELECTRIC	P0817998	LINE REACTOR FOR NORTHRIDGE	3/24/2014	3/24/2014	AP	WP	0602-7011-4257	195.89
V0183030	CUMINS, HOPE	P0817727	WATER CONSV REBATE - WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0202244	DESMIDT, ALEX	P0818004	WATER CONSERV REBATE TOILET	3/24/2014	3/24/2014	AP	WP	0602-7011-4530	135.00
V0232737	ENERGY LABORATORIES	P0816434	BACTE 53), FLUORIDE 3), TOC 01	3/19/2014	3/19/2014	AP	WP	0602-7011-4225	711.50
V0232737	ENERGY LABORATORIES	P0816435	BACTE 52), FLUORIDE 3), 021114	3/19/2014	3/19/2014	AP	WP	0602-7011-4225	674.00
V0232737	ENERGY LABORATORIES	P0816436	BACTE 35), FLUORIDE 2) 012814	3/19/2014	3/19/2014	AP	WP	0602-7011-4225	528.50
V0248950	FASTENAL COMPANY, THE	P0817502	SOCKET SET, TAP	3/17/2014	3/17/2014	AP	WP	0602-7011-4265	43.52
V0256995	FISK, BRUCE	P0818375	WATER CONSV REBATE TOILET	3/26/2014	3/26/2014	AP	WP	0602-7011-4530	75.00
V0282080	G&H DISTRIBUTING INC.	P0817568	HAND TRUCK JSWTP	3/17/2014	3/17/2014	AP	WP	0602-7011-4269	85.00
V0301732	GLEASON, ALLAHNA	P0818005	WATER CONSERV REBATE	3/24/2014	3/24/2014	AP	WP	0602-7011-4530	125.00
V0324672	HAAG, JOHN	P0818006	WATER CONSERV REBATE -	3/24/2014	3/24/2014	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0818149	SENSOR pH, MAINT KIT FL, TIP A	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	2,122.65
V0324769	HACH CO	P0818149	ADJ	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	-2,122.65
V0324769	HACH CO	P0818149	PHD, DEEK,KIT,FLUORIDE	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	1,841.70
V0324769	HACH CO	P0818149	KIT CL17	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	199.00
V0324769	HACH CO	P0818149	NON-ARSENIC SPADNS REAGENT	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	81.95
V0324769	HACH CO	P0818148	CALIBRATION KIT, STABLECAL	3/26/2014	3/26/2014	AP	WP	0602-7011-4264	497.37
V0340280	HARDWARE HANK	P0817999	PACT RESIDENCE SILICONE, LIQUI	3/24/2014	3/24/2014	AP	WP	0602-7011-4269	11.23
V0349315	HAWKINS CHEMICAL	P0817735	HYDROFLUOSILICIC ACID 46,640 L	3/20/2014	3/20/2014	AP	WP	0602-7011-4264	21,920.80
V0350685	HEIMES, DARREL	P0818007	WATER CONSERV REBATE	3/24/2014	3/24/2014	AP	WP	0602-7011-4530	125.00
V0363311	HILLS MATERIALS CO	P0818000	LIMESTONE 31.82T	3/24/2014	3/24/2014	AP	WP	0602-7011-4254	324.57
V0373269	HORNER, JANICE	P0817728	WATER CONSV REBATE WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0388100	INDOFF INC	P0816186	DRY MARKERS	3/11/2014	3/11/2014	AP	WP	0602-7011-4261	6.59
V0400450	INTERSTATE BATTERIES	P0817571	BATTERIES 4)	3/17/2014	3/17/2014	AP	WP	0602-7011-4269	59.80
V0465760	KONE INC	P0817159	PACT ELEVATOR MAINT MAR 2014	3/13/2014	3/13/2014	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0817159	ELEVATOR MAINT WTP MAR 2014	3/13/2014	3/13/2014	AP	WP	0602-7011-4253	60.02
V0491908	LEWIS III, WILLIAM G	P0818519	WATER CONSV REBATE - WASHER	3/26/2014	3/26/2014	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0815374	PENS, SPRAY BOTTLE, PLEDGE, SC	3/11/2014	3/11/2014	AP	WP	0602-7011-4269	58.12
V0541285	MENARDS	P0817166	WHT BLIND 4) WELL 4	3/13/2014	3/13/2014	AP	WP	0602-7011-4269	23.96
V0541285	MENARDS	P0816867	RUST CARTRIDGE 3),	3/10/2014	3/10/2014	AP	WP	0602-7011-4269	102.40
V0541285	MENARDS	P0818003	BEAMS STEEL 16), SHELVES	3/24/2014	3/24/2014	AP	WP	0602-7011-4269	295.44
V0541285	MENARDS	P0816959	PAINT, ALUMINUM ROUND,	3/11/2014	3/11/2014	AP	WP	0602-7011-4269	16.74
V0634566	O'REILLY AUTO PARTS	P0816868	THERMOSTAT, OUTLET SEAL	3/10/2014	3/10/2014	AP	WP	0602-7011-4251	15.23
V0618600	OFFICEMAX	P0817504	PRINTER INK, LABELER, DISC STO	3/17/2014	3/17/2014	AP	WP	0602-7011-4261	135.18

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

V0648605	PARKWAY CAR WASH	P0817174	CAR WASHES	3/12/2014	3/12/2014	AP	WP	0602-7011-4251	45.00
V0648605	PARKWAY CAR WASH	P0817174	CAR WASHES 311, 829	3/12/2014	3/12/2014	AP	WP	0602-7011-4251	4.00
V0722682	REASNER, WILLIAM	P0817724	WATER CONSV REBATE TOILET 2)	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	135.00
V0722682	REASNER, WILLIAM	P0817724	WATER CONSV REBATE WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0775040	SEMERAD, DWAYNE &	P0818008	WATER CONSERV REBATE -	3/24/2014	3/24/2014	AP	WP	0602-7011-4530	125.00
V0830226	STEINHAUER, PATRICIA	P0818378	WATER CONSV REBATE - WASHER	3/26/2014	3/26/2014	AP	WP	0602-7011-4530	125.00
V0880264	UNITED RENTALS NORTH	P0817958	REG-GUST B	3/19/2014	3/19/2014	AP	WP	0602-7011-4270	143.00
V0940312	WELK, WILLIAM	P0817729	WATER CONSV REBATE - WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0819226	167003 4853	3/26/2014	3/26/2014	AP	WP	0602-7011-4283	748.27
V0936710	WHISLER BEARING	P0817575	BEARING FOR PINEDALE MOTOR	3/17/2014	3/17/2014	AP	WP	0602-7011-4253	39.42
V0960956	ZANDSTRA, ALLEN AND	P0817730	WATER CONSV REBATE WASHER	3/19/2014	3/19/2014	AP	WP	0602-7011-4530	125.00
V0962090	ZIEGLER BUILDING	P0816871	SCREWS, PLYWOOD 2), 2X4 8 FT 9	3/10/2014	3/10/2014	AP	WP	0602-7011-4269	97.50
Cost Center: 7011								Total:	<u>71,980.30</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	P0816775	OXY 2), ACET, C25 022014	3/7/2014	3/7/2014	AP	WP	0602-7012-4244	21.72
V0002820	A&B WELDING SUPPLY CO	P0816775	ARG 022014	3/7/2014	3/7/2014	AP	WP	0602-7012-4244	5.43
V0005640	ACE HARDWARE	P0816184	NUTS SCREWS	3/7/2014	3/7/2014	AP	WP	0602-7012-4253	14.40
V0005640	ACE HARDWARE	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	3/12/2014	3/12/2014	AP	WP	0602-7012-4269	9.63
V0005641	ACE HARDWARE-EAST	P0817169	BIT DRILL-AIR COMPRESSOR	3/12/2014	3/12/2014	AP	WP	0602-7012-4265	3.20
V0005641	ACE HARDWARE-EAST	P0816183	ELBOW, FITTING	3/7/2014	3/7/2014	AP	WP	0602-7012-4253	6.79
V0016290	ALSCO	P0816863	MATS, AIR DISP 022514	3/10/2014	3/10/2014	AP	WP	0602-7012-4264	33.40
V0016290	ALSCO	P0815193	MATS, AIR DISP 021114	3/7/2014	3/7/2014	AP	WP	0602-7012-4264	33.40
V0078490	BLACK HILLS POWER &	P0818527	1383419311 12760722 50	3/26/2014	3/26/2014	AP	WP	0602-7012-4283	17.91
V0081372	BLACK HILLS URGENT	P0817216	067752	3/12/2014	3/12/2014	AP	WP	0602-7012-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0817500	BRAKE CHAMBER W314	3/17/2014	3/17/2014	AP	WP	0602-7012-4251	49.65
V0131400	CARQUEST AUTO PARTS	P0817997	WINDSHIELD WIPER FLUID 12)	3/24/2014	3/24/2014	AP	WP	0602-7012-4251	21.96
V0131400	CARQUEST AUTO PARTS	P0816432	GAUGE, AIR CHUCK, COUPLER	3/7/2014	3/7/2014	AP	WP	0602-7012-4265	81.71
V0139590	CITY-PETTY	P0818326	TITLE REG NEW PLATES SN67338	3/25/2014	3/25/2014	AP	WP	0602-7012-4225	15.00
V0182145	CRUM ELECTRIC	P0817171	240V 30 AMP POLE-AIR	3/12/2014	3/12/2014	AP	WP	0602-7012-4269	46.02
V0182145	CRUM ELECTRIC	P0817721	COIL 120V FOR AIR COMPRESSOR	3/19/2014	3/19/2014	AP	WP	0602-7012-4253	254.04
V0282080	G&H DISTRIBUTING INC.	P0817172	AIR COMPRESSOR FITTINGS	3/12/2014	3/12/2014	AP	WP	0602-7012-4269	7.19
V0282080	G&H DISTRIBUTING INC.	P0816776	MARKING PAINT BLUE 36)	3/11/2014	3/11/2014	AP	WP	0602-7012-4269	120.96
V0312550	GRIMM'S PUMP SERVICE	P0817569	PAD VIBRATE 4) FOR	3/17/2014	3/17/2014	AP	WP	0602-7012-4253	10.96
V0321990	HD SUPPLY WATERWORKS	P0817570	RISER FOR DISK DR	3/17/2014	3/17/2014	AP	WP	0602-7012-4255	66.86
V0363311	HILLS MATERIALS CO	P0818360	ROADSTONE 20.02T	3/26/2014	3/26/2014	AP	WP	0602-7012-4254	150.16
V0421590	JOHNSON MACHINE INC.	P0816865	OIL, OIL AIR FILTER W303	3/10/2014	3/10/2014	AP	WP	0602-7012-4251	47.04
V0459659	KNECHT HOME CENTER	P0816187	ADHESIVE, LIQUID NAILS	3/7/2014	3/7/2014	AP	WP	0602-7012-4255	6.84
V0541285	MENARDS	P0817173	MOPS	3/12/2014	3/12/2014	AP	WP	0602-7012-4261	8.64
V0601392	NETWORK DISTRIBUTION	P0816778	BATH TISSUE	3/18/2014	3/18/2014	AP	WP	0602-7012-4264	41.59
V0612410	NORTHWEST PIPE FITTINGS	P0817160	HI POP, FITTINGS, NOZZLE, CLAM	3/13/2014	3/13/2014	AP	WP	0602-7012-4255	52.52
V0612410	NORTHWEST PIPE FITTINGS	P0818369	RISER	3/26/2014	3/26/2014	AP	WP	0602-7012-4255	30.02
V0643650	PACIFIC STEEL &	P0816961	STEEL FOR CURB STOP KEYS	3/24/2014	3/24/2014	AP	WP	0602-7012-4269	38.75
V0794530	SOUTH DAKOTA BRD OF	P0818354	CERTIFICATION 2014 ROY T	3/26/2014	3/26/2014	AP	WP	0602-7012-4292	6.00
V0816451	SOUTH DAKOTA ONE CALL	P0817559	87 LOCATES	3/14/2014	3/14/2014	AP	WP	0602-7012-4225	82.39
V0880264	UNITED RENTALS NORTH	P0817958	REG-WILCZYNSKI C	3/19/2014	3/19/2014	AP	WP	0602-7012-4270	286.00
V0880264	UNITED RENTALS NORTH	P0817958	REG-PEACOCK R	3/19/2014	3/19/2014	AP	WP	0602-7012-4270	286.00
V0880264	UNITED RENTALS NORTH	P0817958	REG-GORTMAKER R	3/19/2014	3/19/2014	AP	WP	0602-7012-4270	286.00

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

V0880264	UNITED RENTALS NORTH	P0817958	REG-MARTIN T	3/19/2014	3/19/2014	AP	WP	0602-7012-4270	286.00
V0931805	WESTERN	P0816869	PAGING 355-5275, 5262, 4868 03	3/11/2014	3/11/2014	AP	WP	0602-7012-4281	36.00
V0934830	WESTERN STATIONERS	P0817020	PAPER	3/11/2014	3/11/2014	AP	WP	0602-7012-4261	51.60
								Cost Center: 7012	Total: <u>2,560.78</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	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0602-7013-4225	9.56
V0618600	OFFICEMAX	P0817161	PRINTER HP OFFICEJET 8600 PLUS	3/13/2014	3/13/2014	AP	WP	0602-7013-4295	337.99
								Cost Center: 7013	Total: <u>347.55</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	P0817157	SHACKLE PINS W345	3/13/2014	3/13/2014	AP	WP	0602-7014-4251	8.24
V0005640	ACE HARDWARE	P0817157	SHACKLE PIN W345	3/13/2014	3/13/2014	AP	WP	0602-7014-4251	1.34
V0005640	ACE HARDWARE	P0817163	GET A GRIP	3/13/2014	3/13/2014	AP	WP	0602-7014-4269	4.31
V0005640	ACE HARDWARE	P0816952	PLUMBER GLUE	3/11/2014	3/11/2014	AP	WP	0602-7014-4269	5.27
V0005640	ACE HARDWARE	P0818399	DUCT TAPE	3/26/2014	3/26/2014	AP	WP	0602-7014-4269	5.75
V0005641	ACE HARDWARE-EAST	P0817496	DRILL BIT	3/17/2014	3/17/2014	AP	WP	0602-7014-4265	19.19
V0036650	ARMSTRONG	P0818353	FIRE EXT 30) ANNUAL MAINT	3/26/2014	3/26/2014	AP	WP	0602-7014-4253	390.00
V0131400	CARQUEST AUTO PARTS	P0816864	BRAKE CLEANER W343	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	8.26
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0602-7014-4261	229.56
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0602-7014-4261	296.46
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0602-7014-4261	309.45
V0139590	CITY-PETTY	P0818326	WATER REFUND 903 FARLOW	3/25/2014	3/25/2014	AP	WP	0602-7014-4530	2.98
V0178720	CREDIT COLLECTION	P0818355	COLLECTION FEES JAN 2014	3/26/2014	3/26/2014	AP	WP	0602-7014-4225	1,257.33
V0178720	CREDIT COLLECTION	P0818356	COLLECTION FEES FEB 2014	3/26/2014	3/26/2014	AP	WP	0602-7014-4225	1,229.88
V0321990	HD SUPPLY WATERWORKS	P0816437	IPERL METERS 5/8 INCH	3/13/2014	3/13/2014	AP	WP	0602-7014-4269	16,406.02
V0321990	HD SUPPLY WATERWORKS	P0816777	BRASS SCREWS BOX 50)	3/14/2014	3/14/2014	AP	WP	0602-7014-4269	162.50
V0321990	HD SUPPLY WATERWORKS	P0816777	CREDIT-RTN 5/8" BHM PLATE	3/14/2014	3/14/2014	AP	WP	0602-7014-4253	-42.00
V0321990	HD SUPPLY WATERWORKS	P0816777	CREDIT-RTN 3/4" BTTM PLATE	3/14/2014	3/14/2014	AP	WP	0602-7014-4253	-53.00
V0388100	INDOFF INC	P0816954	PENS 24), HIGHLIGHTERS 24), ST	3/19/2014	3/19/2014	AP	WP	0602-7014-4261	56.52
V0421590	JOHNSON MACHINE INC.	P0818367	RADIATOR, CAP W345	3/26/2014	3/26/2014	AP	WP	0602-7014-4251	181.60
V0421590	JOHNSON MACHINE INC.	P0818367	DEXCOOL 1 GAL) W345	3/26/2014	3/26/2014	AP	WP	0602-7014-4251	13.00
V0421590	JOHNSON MACHINE INC.	P0816866	OIL AIR FILTER, OIL W343	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	31.91
V0421590	JOHNSON MACHINE INC.	P0816866	BRAKE PADS, CYL, WATER PUMP,	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	97.80
V0421590	JOHNSON MACHINE INC.	P0816866	HOSES 2), DEXCOOL W343	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	30.04
V0421590	JOHNSON MACHINE INC.	P0816866	PTEX ULTRA BLACK W343	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	7.49
V0421590	JOHNSON MACHINE INC.	P0816866	WINTER BLADES 2)	3/10/2014	3/10/2014	AP	WP	0602-7014-4251	14.38
V0421590	JOHNSON MACHINE INC.	P0817503	OIL FILTER, OIL, SPARK PLUG, B	3/17/2014	3/17/2014	AP	WP	0602-7014-4251	68.97
V0459659	KNECHT HOME CENTER	P0818002	PLIER, FLASHLITE, HAND SAW	3/24/2014	3/24/2014	AP	WP	0602-7014-4265	79.65
V0541285	MENARDS	P0816779	AUGER	3/10/2014	3/10/2014	AP	WP	0602-7014-4265	31.97
V0618600	OFFICEMAX	P0816441	CARD READER, INK 4), BRIGHT AS	3/6/2014	3/6/2014	AP	WP	0602-7014-4261	102.59
V0618600	OFFICEMAX	P0817722	JUMP DRIVE, USB DRIVE 2)	3/19/2014	3/19/2014	AP	WP	0602-7014-4295	44.47
V0648605	PARKWAY CAR WASH	P0817174	CAR WASHES	3/12/2014	3/12/2014	AP	WP	0602-7014-4251	5.00
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD	3/11/2014	3/11/2014	AP	WP	0602-7014-4530	508.16

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

V0757235	SAM'S CLUB	P0818324	MEMBERSHIP-NAMANNY C	3/25/2014	3/25/2014	AP	WP	0602-7014-4292	15.90	
V0809840	SOUTH DAKOTA	P0817062	JAN PHONE	3/11/2014	3/11/2014	AP	WP	0602-7014-4281	2.08	
V0880264	UNITED RENTALS NORTH	P0817958	REG-ALLOWAY F	3/19/2014	3/19/2014	AP	WP	0602-7014-4270	143.00	
V0931805	WESTERN	P0817723	ANTENNA W310	3/19/2014	3/19/2014	AP	WP	0602-7014-4251	4.00	
V0933099	WESTERN MAILERS	P0816870	BILLING POSTAGE 5,564 030414	3/11/2014	3/11/2014	AP	WP	0602-7014-4261	2,471.56	
V0933099	WESTERN MAILERS	P0817573	BILLING POSTAGE 4,746 031114	3/17/2014	3/17/2014	AP	WP	0602-7014-4261	1,823.77	
V0933099	WESTERN MAILERS	P0818373	BILLING POSTAGE 6,068 031714	3/26/2014	3/26/2014	AP	WP	0602-7014-4261	2,687.35	
Cost Center:								7014	Total:	<u>28,662.75</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	P0816946	BULK LIQUID OXYGEN, 2.2 HC	3/14/2014	3/14/2014	AP	WP	0604-7071-4264	1,786.00
V0002820	A&B WELDING SUPPLY CO	P0816946	OXYGEN TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7071-4246	300.00
V0005640	ACE HARDWARE	P0817052	NUTS/SCREWS/BOLTS	3/14/2014	3/14/2014	AP	WP	0604-7071-4269	0.92
V0005640	ACE HARDWARE	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	3/12/2014	3/12/2014	AP	WP	0604-7071-4269	9.63
V0005640	ACE HARDWARE	P0817052	NUTS/SCREWS/BOLTS	3/14/2014	3/14/2014	AP	WP	0604-7071-4269	0.92
V0005641	ACE HARDWARE-EAST	P0817169	BIT DRILL-AIR COMPRESSOR	3/12/2014	3/12/2014	AP	WP	0604-7071-4265	3.20
V0005641	ACE HARDWARE-EAST	P0818514	NUTS/SCREWS/BOLTS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	4.40
V0005641	ACE HARDWARE-EAST	P0818514	GREASE GUN COUPLER	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	3.99
V0005641	ACE HARDWARE-EAST	P0818041	NUTS/SCREWS/BOLTS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	1.49
V0005641	ACE HARDWARE-EAST	P0818041	NUTS/SCREWS/BOLTS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	1.59
V0005641	ACE HARDWARE-EAST	P0818041	NUTS/SCREWS/BOLTS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	0.40
V0005641	ACE HARDWARE-EAST	P0816180	BUBBLE WRAP TO SHIP CAMERA	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	3.49
V0005641	ACE HARDWARE-EAST	P0816180	TIE-DOWN RATCHET/STRAPS	3/7/2014	3/7/2014	AP	WP	0604-7071-4265	62.97
V0005641	ACE HARDWARE-EAST	P0816180	CABLE SLEEVE	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	3.30
V0005641	ACE HARDWARE-EAST	P0816180	CABLE, CLEAR VINYL	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	13.86
V0007285	ACE STEEL & RECYCLING	P0817865	ROUND HR STEEL, 5/8" X 20'	3/19/2014	3/19/2014	AP	WP	0604-7071-4269	11.62
V0067586	BIALAS, KAREN	P0815581	SEWER BACKUP CLEANUP	3/12/2014	3/12/2014	AP	WP	0604-7071-4211	2,067.00
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12766532 1507	3/26/2014	3/26/2014	AP	WP	0604-7071-4283	255.07
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12764090 1155	3/26/2014	3/26/2014	AP	WP	0604-7071-4283	196.56
V0078490	BLACK HILLS POWER &	P0819225	4862595430 12302721 1	3/26/2014	3/26/2014	AP	WP	0604-7071-4283	11.62
V0081372	BLACK HILLS URGENT	P0817216	107799	3/12/2014	3/12/2014	AP	WP	0604-7071-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0818511	BATTERY	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	69.99
V0131400	CARQUEST AUTO PARTS	P0818511	BATTERY	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0818511	CREDIT CORE RTN	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	-17.00
V0134679	CENTURYLINK	P0817434	03/01 SVC CHARGES	3/19/2014	3/19/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0817434	03/01 SVC CHARGES	3/19/2014	3/19/2014	AP	WP	0604-7071-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0817615	TOGGLE SWITCH	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	9.48
V0141335	CITY-WATER DEPARTMENT	P0818254	05997675 0	3/25/2014	3/25/2014	AP	WP	0604-7071-4284	8.20
V0141335	CITY-WATER DEPARTMENT	P0817063	09009875 18	3/11/2014	3/11/2014	AP	WP	0604-7071-4284	139.09
V0179540	CRESCENT ELECTRIC	P0817867	SHRINK TUBING	3/19/2014	3/19/2014	AP	WP	0604-7071-4269	16.42
V0179540	CRESCENT ELECTRIC	P0817867	SPLICE KIT	3/19/2014	3/19/2014	AP	WP	0604-7071-4269	18.98
V0182145	CRUM ELECTRIC	P0816492	RELAY	3/7/2014	3/7/2014	AP	WP	0604-7071-4257	86.90
V0182145	CRUM ELECTRIC	P0817171	240V 30 AMP POLE-AIR	3/12/2014	3/12/2014	AP	WP	0604-7071-4269	46.02

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

V0232010	ELLIOT EQUIPMENT CO	P0815720	TV CRAWLER MOTOR	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	955.50
V0232010	ELLIOT EQUIPMENT CO	P0815720	CORR-PRICING TV CRAWLER	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	20.00
V0248950	FASTENAL COMPANY, THE	P0818515	BOLTS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0818515	WASHERS	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	5.67
V0282080	G&H DISTRIBUTING INC.	P0816179	PRESSURE GAUGE, 2.5" FACE	3/11/2014	3/11/2014	AP	WP	0604-7071-4253	26.44
V0282080	G&H DISTRIBUTING INC.	P0817852	EARPLUGS	3/19/2014	3/19/2014	AP	WP	0604-7071-4269	25.87
V0282080	G&H DISTRIBUTING INC.	P0817852	1 5/16' FEMALE SWIVEL JIC - 1'	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	11.56
V0282080	G&H DISTRIBUTING INC.	P0817852	1 5/16' RIGID MALE JIC - 1' HO	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	12.24
V0282080	G&H DISTRIBUTING INC.	P0817852	1" FEM PIPE SWIVEL STR - 1" HO	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	20.01
V0282080	G&H DISTRIBUTING INC.	P0817852	1 5/16' RIGID MALE JIC - 1' HO	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	12.24
V0282080	G&H DISTRIBUTING INC.	P0817852	1 5/16' FEMALE SWIVEL JIC - 1'	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	11.56
V0282080	G&H DISTRIBUTING INC.	P0816179	1 5/16' FEMALE SWIVEL JIC - 1'	3/11/2014	3/11/2014	AP	WP	0604-7071-4251	10.98
V0282080	G&H DISTRIBUTING INC.	P0816179	1 5/16' RIGID MALE JIC - 1' HO	3/11/2014	3/11/2014	AP	WP	0604-7071-4251	11.62
V0282080	G&H DISTRIBUTING INC.	P0816965	GREEN MARKING PAINT	3/14/2014	3/14/2014	AP	WP	0604-7071-4269	80.64
V0282080	G&H DISTRIBUTING INC.	P0817172	AIR COMPRESSOR FITTINGS	3/12/2014	3/12/2014	AP	WP	0604-7071-4269	7.19
V0312550	GRIMM'S PUMP SERVICE	P0818060	AIR PLUG	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	12.33
V0312550	GRIMM'S PUMP SERVICE	P0818060	AIR PLUG	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	4.11
V0375060	HOUSTON EQUIP CO. INC,	P0817612	HOLE SAW, CARBIDE GRIT	3/19/2014	3/19/2014	AP	WP	0604-7071-4265	75.00
V0388100	INDOFF INC	P0816004	OFFICE SUPPLIES FOR JESSE LEIT	3/7/2014	3/7/2014	AP	WP	0604-7071-4261	138.18
V0388100	INDOFF INC	P0816004	CORR-OFFICE SUPPLIES FOR	3/7/2014	3/7/2014	AP	WP	0604-7071-4261	-0.01
V0388100	INDOFF INC	P0817508	OFFICE SUPPLIES: WALL	3/19/2014	3/19/2014	AP	WP	0604-7071-4261	19.08
V0388100	INDOFF INC	P0817508	CORR-PRICING OFFICE SUPPLIES	3/19/2014	3/19/2014	AP	WP	0604-7071-4261	-0.01
V0388100	INDOFF INC	P0818038	OFFICE SUPPLIES	3/26/2014	3/26/2014	AP	WP	0604-7071-4261	108.00
V0395266	INTER-STATE STUDIO &	P0815534	DIGITAL EMPLOYEE PHOTOS	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	56.00
V0421590	JOHNSON MACHINE INC.	P0817054	OIL FILTER	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0817055	FRONT WHEEL SEAL	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	24.00
V0421590	JOHNSON MACHINE INC.	P0817055	WIPER BLADE	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	15.66
V0421590	JOHNSON MACHINE INC.	P0817055	BALL JOINT	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	38.13
V0421590	JOHNSON MACHINE INC.	P0817054	OIL FILTER	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0817054	OIL, HD30	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	12.64
V0421590	JOHNSON MACHINE INC.	P0817054	ROTOR	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	183.98
V0421590	JOHNSON MACHINE INC.	P0817054	AIR FILTER	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0817054	OIL, 10W30	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0817054	ROTOR	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	177.42
V0421590	JOHNSON MACHINE INC.	P0817054	CREDIT-RTN DISC PADS	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	-36.05

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

V0421590	JOHNSON MACHINE INC.	P0817054	DISC BRAKE PAD	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	54.47
V0421590	JOHNSON MACHINE INC.	P0817054	CREDIT-RTN ROTOR	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	-177.42
V0421590	JOHNSON MACHINE INC.	P0817054	DISC PADS	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	36.05
V0421590	JOHNSON MACHINE INC.	P0818510	HEATER CORE	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	61.29
V0421590	JOHNSON MACHINE INC.	P0818510	FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	4.17
V0421590	JOHNSON MACHINE INC.	P0818510	LUBRICANT	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	8.29
V0421590	JOHNSON MACHINE INC.	P0818510	OIL FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	5.76
V0421590	JOHNSON MACHINE INC.	P0818510	FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	19.40
V0421590	JOHNSON MACHINE INC.	P0818510	FUEL FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	7.35
V0421590	JOHNSON MACHINE INC.	P0818510	LUBE FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	8.12
V0421590	JOHNSON MACHINE INC.	P0818510	FUEL FILTER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	12.98
V0421590	JOHNSON MACHINE INC.	P0818510	BRAKE CLEANER	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	2.59
V0421590	JOHNSON MACHINE INC.	P0818510	RUST LUBRICANT	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	5.71
V0459659	KNECHT HOME CENTER	P0816177	SHOP TOWELS/RAGS	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	14.39
V0459659	KNECHT HOME CENTER	P0816177	NUTS/SCREWS/BOLTS	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	1.62
V0520190	MCKIE FORD INC	P0817337	JOINT ASSEMBLY	3/19/2014	3/19/2014	AP	WP	0604-7071-4251	49.23
V0520190	MCKIE FORD INC	P0817337	JOINT ASSEMBLY	3/19/2014	3/19/2014	AP	WP	0604-7071-4251	80.50
V0520190	MCKIE FORD INC	P0817337	SENSOR ASSEMBLY	3/19/2014	3/19/2014	AP	WP	0604-7071-4251	31.62
V0520190	MCKIE FORD INC	P0817337	JOINT ASSEMBLY	3/19/2014	3/19/2014	AP	WP	0604-7071-4251	195.14
V0520190	MCKIE FORD INC	P0817337	CREDIT-RTN JOINT ASSEMBLY	3/19/2014	3/19/2014	AP	WP	0604-7071-4251	-195.14
V0520190	MCKIE FORD INC	P0818513	ANTI-FREEZE	3/26/2014	3/26/2014	AP	WP	0604-7071-4269	18.56
V0541285	MENARDS	P0817173	MOPS	3/12/2014	3/12/2014	AP	WP	0604-7071-4261	8.65
V0601392	NETWORK DISTRIBUTION	P0816489	MULTIFOLD PAPER TOWELS	3/7/2014	3/7/2014	AP	WP	0604-7071-4264	31.76
V0612410	NORTHWEST PIPE FITTINGS	P0816491	NIPPLE, 3X6 BLK	3/7/2014	3/7/2014	AP	WP	0604-7071-4269	17.98
V0634566	O'REILLY AUTO PARTS	P0817053	BRAKE PAD	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	32.30
V0634566	O'REILLY AUTO PARTS	P0817053	FUEL FILTER	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	5.98
V0634566	O'REILLY AUTO PARTS	P0817053	FUEL FILTER	3/14/2014	3/14/2014	AP	WP	0604-7071-4251	4.05
V0634566	O'REILLY AUTO PARTS	P0818067	WIPER FLUID	3/20/2014	3/20/2014	AP	WP	0604-7071-4269	14.94
V0634566	O'REILLY AUTO PARTS	P0818067	MOTOR OIL	3/20/2014	3/20/2014	AP	WP	0604-7071-4269	5.69
V0698810	RDO EQUIPMENT CO	P0818516	V-BELT	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	54.79
V0723000	RED WING SHOE STORE	P0817707	ALAN KIEFFER: WORK BOOTS	3/19/2014	3/19/2014	AP	WP	0604-7071-4263	200.00
V0745570	RUNNINGS SUPPLY INC	P0817869	BALL VALVE, PVC 1-1/4"	3/19/2014	3/19/2014	AP	WP	0604-7071-4269	5.99
V0745570	RUNNINGS SUPPLY INC	P0817050	ALAN KIEFFER: JEANS	3/14/2014	3/14/2014	AP	WP	0604-7071-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0817050	ALAN KIEFFER: JEANS	3/14/2014	3/14/2014	AP	WP	0604-7071-4263	87.96
V0880264	UNITED RENTALS NORTH	P0817958	REG-REBER L	3/19/2014	3/19/2014	AP	WP	0604-7071-4270	143.00

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

V0880264	UNITED RENTALS NORTH	P0817958	REG-LEITHEISER J	3/19/2014	3/19/2014	AP	WP	0604-7071-4270	286.00
V0890180	VERIZON WIRELESS	P0818071	939-1125 MAR PHONE	3/21/2014	3/21/2014	AP	WP	0604-7071-4281	38.52
V0899601	WALMART COMMUNITY	P0816493	BLINDS	3/20/2014	3/20/2014	AP	WP	0604-7071-4269	7.97
V0899601	WALMART COMMUNITY	P0816493	PRINTER	3/20/2014	3/20/2014	AP	WP	0604-7071-4296	79.00
V0899601	WALMART COMMUNITY	P0816493	INK CARTRIDGE, TRI COLOR	3/20/2014	3/20/2014	AP	WP	0604-7071-4261	63.96
V0899601	WALMART COMMUNITY	P0816493	INK CARTRIDGE	3/20/2014	3/20/2014	AP	WP	0604-7071-4261	20.97
V0899601	WALMART COMMUNITY	P0816493	INK CARTRIDGE, BLACK	3/20/2014	3/20/2014	AP	WP	0604-7071-4261	59.96
V0927780	WEST RIVER ELECTRIC	P0819226	167008 22600	3/26/2014	3/26/2014	AP	WP	0604-7071-4283	2,751.10
V0927780	WEST RIVER ELECTRIC	P0819226	167023 14500	3/26/2014	3/26/2014	AP	WP	0604-7071-4283	1,834.95
V0931805	WESTERN	P0816942	PAGER: 355-9943	3/14/2014	3/14/2014	AP	WP	0604-7071-4281	12.00
V0934830	WESTERN STATIONERS	P0817020	PAPER	3/11/2014	3/11/2014	AP	WP	0604-7071-4261	51.60
V0936710	WHISLER BEARING	P0817868	FITTING ADAPTER	3/19/2014	3/19/2014	AP	WP	0604-7071-4253	5.27
V0936710	WHISLER BEARING	P0818506	O-RING	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	2.19
V0936710	WHISLER BEARING	P0818506	O-RING	3/26/2014	3/26/2014	AP	WP	0604-7071-4251	2.37
Cost Center: 7071								Total:	<u>13,670.78</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	P0816943	SURCHARGE	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	22.82
V0002805	A&B BUSINESS EQUIPMENT	P0816943	TOSHIBA COPIER RENTAL, MAR	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0816943	OVERAGE CHARGE, FEB 2014	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	53.20
V0002820	A&B WELDING SUPPLY CO	P0816951	ACET WS TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0816951	OXY LK TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0816951	C25 Q TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0816951	ACET WQ TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	5.43
V0002820	A&B WELDING SUPPLY CO	P0816951	ARG S TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0816951	C25 T TANK RENTAL	3/14/2014	3/14/2014	AP	WP	0604-7072-4246	10.85
V0005641	ACE HARDWARE-EAST	P0816997	SPRAY PAINT, MED GREY	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	14.37
V0005641	ACE HARDWARE-EAST	P0816997	CONCRETE PATCH	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	20.15
V0005641	ACE HARDWARE-EAST	P0816997	SPRAY PAINT, SAFETY BLUE	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	4.79
V0005641	ACE HARDWARE-EAST	P0816759	SNOW SHOVEL	3/14/2014	3/14/2014	AP	WP	0604-7072-4265	16.99
V0005641	ACE HARDWARE-EAST	P0816759	SNOW SHOVEL	3/14/2014	3/14/2014	AP	WP	0604-7072-4265	27.98
V0008210	ACTION MECHANICAL INC	P0817708	DRILL HOLE FOR TRICKLING	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	129.00
V0008210	ACTION MECHANICAL INC	P0817708	EXCISE TAX, 2.041%	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	2.63
V0019535	AMERICAN LEGAL	P0816789	ORDINANCE BOOK EDITING	3/7/2014	3/7/2014	AP	WP	0604-7072-4225	9.56
V0078281	BLACK HILLS PATROL	P0816783	SECURITY PATROLS, FEB 2014	3/14/2014	3/14/2014	AP	WP	0604-7072-4225	750.00
V0081372	BLACK HILLS URGENT	P0817216	036436	3/12/2014	3/12/2014	AP	WP	0604-7072-4225	45.00
V0087400	BORDER STATES ELECTRIC	P0816655	MISC TOOLS-ALT M	3/6/2014	3/6/2014	AP	WP	0604-7072-4265	46.93
V0087400	BORDER STATES ELECTRIC	P0817989	BUSHING	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	0.34
V0087400	BORDER STATES ELECTRIC	P0817968	CONTACTOR, 16A	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	288.80
V0087400	BORDER STATES ELECTRIC	P0818024	WIRE NUTS TAN/RED	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	64.74
V0087400	BORDER STATES ELECTRIC	P0818024	WIRE NUTS YELLOW	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	29.81
V0087400	BORDER STATES ELECTRIC	P0818024	TERMINAL BIT250	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	128.36
V0087400	BORDER STATES ELECTRIC	P0818024	TERMINAL BIT 2/0	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	63.00
V0087400	BORDER STATES ELECTRIC	P0818024	TERMINAL BIT350	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	126.48
V0087400	BORDER STATES ELECTRIC	P0817989	NIPPLE, 1"x2"	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	1.31
V0087400	BORDER STATES ELECTRIC	P0817989	UNI-BIT	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	73.33
V0087400	BORDER STATES ELECTRIC	P0817989	CONNECTOR	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	27.72
V0087400	BORDER STATES ELECTRIC	P0817989	LOCKNUT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	0.76
V0087400	BORDER STATES ELECTRIC	P0816267	WIRE, BROWN	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	62.19
V0087400	BORDER STATES ELECTRIC	P0816267	WIRE, ORANGE	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	62.19

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

V0087400	BORDER STATES ELECTRIC	P0816267	WIRE, YELLOW	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	62.19
V0087400	BORDER STATES ELECTRIC	P0816267	WIRE, GREEN	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	62.19
V0087400	BORDER STATES ELECTRIC	P0816488	SELECTOR SWITCH	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	156.94
V0087400	BORDER STATES ELECTRIC	P0816588	BALLAST	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	142.00
V0087400	BORDER STATES ELECTRIC	P0816588	T8 LAMPS	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	56.40
V0131400	CARQUEST AUTO PARTS	P0816756	BRAKE FLUID DOT 3	3/14/2014	3/14/2014	AP	WP	0604-7072-4251	6.06
V0131400	CARQUEST AUTO PARTS	P0816756	FIX-A-FLAT, 20 OZ.	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	10.11
V0131400	CARQUEST AUTO PARTS	P0816756	FUEL PUMP	3/14/2014	3/14/2014	AP	WP	0604-7072-4251	129.47
V0131400	CARQUEST AUTO PARTS	P0816756	TAIL GATE HANDLE	3/14/2014	3/14/2014	AP	WP	0604-7072-4251	21.49
V0121554	CBH COOPERATIVE	P0816163	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	1,645.52
V0121554	CBH COOPERATIVE	P0816163	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0816163	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	757.64
V0121554	CBH COOPERATIVE	P0816163	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0814407	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	2,175.39
V0121554	CBH COOPERATIVE	P0814407	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0814407	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	758.00
V0121554	CBH COOPERATIVE	P0814407	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0814407	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	3,707.71
V0121554	CBH COOPERATIVE	P0814407	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0814407	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	561.75
V0121554	CBH COOPERATIVE	P0814407	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4262	1.00
V0121554	CBH COOPERATIVE	P0816178	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	2,324.82
V0121554	CBH COOPERATIVE	P0816178	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0816178	PROPANE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	614.86
V0121554	CBH COOPERATIVE	P0816178	HAZMAT FEE	3/10/2014	3/10/2014	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0816889	FUSE HOLDER	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	17.40
V0137240	CHRIS SUPPLY COMPANY	P0817960	LAMP HOLDER, RED	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	4.20
V0137240	CHRIS SUPPLY COMPANY	P0817960	PILOT LAMP, GREEN LED	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	8.54
V0137240	CHRIS SUPPLY COMPANY	P0817960	PILOT LAMP, RED LED	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	18.70
V0137240	CHRIS SUPPLY COMPANY	P0817960	PILOT LAMP, GREEN LED	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	25.62
V0137240	CHRIS SUPPLY COMPANY	P0817960	LAMP HOLDER, AMBER	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	5.04
V0137240	CHRIS SUPPLY COMPANY	P0817960	LAMP HOLDER, GREEN	3/26/2014	3/26/2014	AP	WP	0604-7072-4257	5.04
V0137240	CHRIS SUPPLY COMPANY	P0817988	TERMINAL STRIP	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	6.35
V0137240	CHRIS SUPPLY COMPANY	P0817988	TERMINAL BARRIER BLOCK	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	22.68
V0137240	CHRIS SUPPLY COMPANY	P0817988	TERM STRIP	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	4.34

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

V0137240	CHRIS SUPPLY COMPANY	P0816795	LED WORK LIGHT	3/19/2014	3/19/2014	AP	WP	0604-7072-4265	77.90
V0137240	CHRIS SUPPLY COMPANY	P0816795	UPS	3/19/2014	3/19/2014	AP	WP	0604-7072-4269	252.00
V0137240	CHRIS SUPPLY COMPANY	P0816472	RELAYS	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	37.00
V0137240	CHRIS SUPPLY COMPANY	P0816472	SOCKET	3/7/2014	3/7/2014	AP	WP	0604-7072-4257	12.98
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0604-7072-4261	7.61
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0604-7072-4261	1.19
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0604-7072-4261	12.96
V0141335	CITY-WATER DEPARTMENT	P0818254	05990475 PRORATED	3/25/2014	3/25/2014	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0815966	BOTTLED WATER (13 RECEIVED,	3/7/2014	3/7/2014	AP	WP	0604-7072-4284	87.35
V0149580	COCA-COLA OF THE BLACK	P0815966	FUEL SURCHARGE	3/7/2014	3/7/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0818507	COOLER RENTAL: FEB 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0818507	COOLER RENTAL: FEB 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0818507	COOLER RENTAL: FEB 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0818508	BOTTLED WATER (7 RECEIVED, 7	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	41.65
V0149580	COCA-COLA OF THE BLACK	P0818508	FUEL SURCHARGE	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0817734	BOTTLED WATER (9 RECEIVED, 9	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	53.55
V0149580	COCA-COLA OF THE BLACK	P0817734	FUEL SURCHARGE	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0817734	WATER	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0817734	CREDIT BOTTLE CREDIT	3/26/2014	3/26/2014	AP	WP	0604-7072-4284	-45.00
V0149580	COCA-COLA OF THE BLACK	P0817614	COOLER RENTAL: MAR 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0817614	COOLER RENTAL: MAR 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0817614	COOLER RENTAL: MAR 2014	3/26/2014	3/26/2014	AP	WP	0604-7072-4246	9.00
V0176505	CRAWFORD, DOUG	P0816274	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0176505	CRAWFORD, DOUG	P0816274	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0176505	CRAWFORD, DOUG	P0816274	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0176509	CRAWFORD, LOREE	P0818504	BUCKET	3/26/2014	3/26/2014	AP	WP	0604-7072-4269	8.99
V0182145	CRUM ELECTRIC	P0816796	GFI	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	36.66
V0182145	CRUM ELECTRIC	P0816796	ROMEX CONNECTOR	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	30.00
V0182145	CRUM ELECTRIC	P0816796	LIGHT BULB	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	255.78
V0182145	CRUM ELECTRIC	P0816796	CONNECTOR NEMA 5-15	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	64.74
V0182145	CRUM ELECTRIC	P0816796	PLUG	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	18.12
V0182145	CRUM ELECTRIC	P0816796	PLUG	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	33.58
V0182145	CRUM ELECTRIC	P0815967	LIGHT SOCKET	3/18/2014	3/18/2014	AP	WP	0604-7072-4257	52.00
V0247880	FARMER BROTHERS CO	P0816784	COFFEE	3/14/2014	3/14/2014	AP	WP	0604-7072-4263	110.16
V0248950	FASTENAL COMPANY, THE	P0816894	ANGLE GRINDER, 4-1/2"	3/14/2014	3/14/2014	AP	WP	0604-7072-4265	93.86

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

V0248950	FASTENAL COMPANY, THE	P0816894	SAW BLADES	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	19.44
V0248950	FASTENAL COMPANY, THE	P0816894	SAW BLADES	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	19.44
V0248950	FASTENAL COMPANY, THE	P0816762	WASHER	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	13.84
V0248950	FASTENAL COMPANY, THE	P0817732	ACRYLIC A7 EPOXY	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	59.92
V0248950	FASTENAL COMPANY, THE	P0817732	DRILL	3/19/2014	3/19/2014	AP	WP	0604-7072-4265	277.99
V0248950	FASTENAL COMPANY, THE	P0816473	NUTS, BOLTS, WASHERS	3/7/2014	3/7/2014	AP	WP	0604-7072-4269	45.83
V0248950	FASTENAL COMPANY, THE	P0817733	EYE NUT, 5/8"	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	31.30
V0248950	FASTENAL COMPANY, THE	P0817733	EYE NUT, 3/4"	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	29.23
V0248950	FASTENAL COMPANY, THE	P0817733	THREADED ROD	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	69.93
V0248950	FASTENAL COMPANY, THE	P0817733	LOCKNUT, 1"	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	27.43
V0248950	FASTENAL COMPANY, THE	P0817733	NUT, 1"	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	8.51
V0248950	FASTENAL COMPANY, THE	P0817733	FLAT WASHER, 1"	3/19/2014	3/19/2014	AP	WP	0604-7072-4253	13.46
V0272575	FRONTIER WATER SERVICE	P0817871	LOAD OF WATER 3/17/14	3/19/2014	3/19/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0817613	LOAD OF WATER 3/5/14	3/19/2014	3/19/2014	AP	WP	0604-7072-4284	136.00
V0272575	FRONTIER WATER SERVICE	P0817613	LOAD OF WATER 3/11/14	3/19/2014	3/19/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0816175	LOAD OF WATER & SPLIT LOAD	3/7/2014	3/7/2014	AP	WP	0604-7072-4284	88.00
V0272575	FRONTIER WATER SERVICE	P0816175	LOAD OF WATER 2/20/14	3/7/2014	3/7/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0816175	LOAD OF WATER 2/26/14	3/7/2014	3/7/2014	AP	WP	0604-7072-4284	68.00
V0307140	GRAINGER, WW	P0816780	WATER NOZZLE	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	90.00
V0307140	GRAINGER, WW	P0816780	HOSE CLAMPS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	17.84
V0307140	GRAINGER, WW	P0816780	HOSE CLAMPS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	17.84
V0307140	GRAINGER, WW	P0816780	HOSE CLAMPS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	18.50
V0307140	GRAINGER, WW	P0816780	HOSE CLAMPS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	19.02
V0307140	GRAINGER, WW	P0816891	10 GAL STEEL DRUM	3/19/2014	3/19/2014	AP	WP	0604-7072-4269	101.20
V0312550	GRIMM'S PUMP SERVICE	P0816757	PRESSURE GAUGE	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	37.26
V0312550	GRIMM'S PUMP SERVICE	P0815999	AIR REGULATOR (A40135)	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	82.35
V0326325	HAGEN GLASS CO	P0815370	SCREW PANELS DOWN ON	3/10/2014	3/10/2014	AP	WP	0604-7072-4252	2,309.87
V0326325	HAGEN GLASS CO	P0815370	EXCISE TAX	3/10/2014	3/10/2014	AP	WP	0604-7072-4252	48.13
V0346860	HARVEYS LOCK SHOP	P0816754	LOCKS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	43.96
V0346900	HATCH, JOHN	P0816468	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0346900	HATCH, JOHN	P0816468	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0346900	HATCH, JOHN	P0816468	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	8.00
V0349315	HAWKINS CHEMICAL	P0817562	FERRIC CHLORIDE, 35%	3/20/2014	3/20/2014	AP	WP	0604-7072-4264	2,211.00
V0349315	HAWKINS CHEMICAL	P0817562	ENVIRONMENTAL CHARGE	3/20/2014	3/20/2014	AP	WP	0604-7072-4264	20.00
V0349315	HAWKINS CHEMICAL	P0815549	FERRIC CHLORIDE, 35%	3/10/2014	3/10/2014	AP	WP	0604-7072-4264	2,211.00

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

V0349315	HAWKINS CHEMICAL	P0815549	ENVIRONMENTAL CHARGE	3/10/2014	3/10/2014	AP	WP	0604-7072-4264	20.00
V0388100	INDOFF INC	P0817838	DESK	3/19/2014	3/19/2014	AP	WP	0604-7072-4296	474.00
V0388100	INDOFF INC	P0817838	DESK RETURN BRIDGE	3/19/2014	3/19/2014	AP	WP	0604-7072-4296	119.00
V0395266	INTER-STATE STUDIO &	P0815534	DIGITAL EMPLOYEE PHOTOS	3/7/2014	3/7/2014	AP	WP	0604-7072-4269	112.00
V0459659	KNECHT HOME CENTER	P0817846	METAL/CONCRETE EPOXY	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	33.55
V0459659	KNECHT HOME CENTER	P0817846	DAP BONDING ADDITIVE	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	8.63
V0459659	KNECHT HOME CENTER	P0817846	QUIKRETE GROUT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	64.00
V0459659	KNECHT HOME CENTER	P0817846	DAMAGE WAIVER	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	5.30
V0459659	KNECHT HOME CENTER	P0817846	1-1/4" DRILL BIT RENTAL	3/26/2014	3/26/2014	AP	WP	0604-7072-4243	53.00
V0459659	KNECHT HOME CENTER	P0817846	DAMAGE WAIVER	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	5.50
V0459659	KNECHT HOME CENTER	P0817846	HAMMER DRILL RENTAL	3/26/2014	3/26/2014	AP	WP	0604-7072-4243	55.00
V0459659	KNECHT HOME CENTER	P0817846	1" DRILL BIT REPLACEMENT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	150.00
V0520500	M G OIL CO	P0817609	INNOSPEC WINTER FLOW	3/20/2014	3/20/2014	AP	WP	0604-7072-4262	60.00
V0520500	M G OIL CO	P0817608	UNLEADED GASOLINE	3/20/2014	3/20/2014	AP	WP	0604-7072-4262	1,566.58
V0520500	M G OIL CO	P0817608	DIESEL FUEL, #2 ULTRA LS	3/20/2014	3/20/2014	AP	WP	0604-7072-4262	1,873.72
V0520500	M G OIL CO	P0817608	CORR-SALES TW ADJ	3/20/2014	3/20/2014	AP	WP	0604-7072-4262	0.02
V0520500	M G OIL CO	P0816907	OIL, SUPERLA 9	3/14/2014	3/14/2014	AP	WP	0604-7072-4262	892.60
V0541285	MENARDS	P0816998	VINYL CEMENT PATCH	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	9.98
V0541285	MENARDS	P0816998	PEERLESS FAUCET	3/14/2014	3/14/2014	AP	WP	0604-7072-4259	59.98
V0541285	MENARDS	P0816998	INTERIOR PRIMER	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	13.98
V0541285	MENARDS	P0818033	ROTARY TOOL	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	39.88
V0541285	MENARDS	P0818033	6" SLIM TAPER FILE	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	3.97
V0541285	MENARDS	P0818033	EZ LOCK GRINDING DISC	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	9.79
V0541285	MENARDS	P0818033	EZ LOCK METAL CUTTING WHEEL	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	12.20
V0541285	MENARDS	P0818033	REINFORCED CUTOFF WHEEL	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	20.98
V0541285	MENARDS	P0818033	ROTARY ACCESSARY KIT	3/26/2014	3/26/2014	AP	WP	0604-7072-4265	24.99
V0566440	MOTION INDUSTRIES INC.	P0818142	AUTO VENT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	93.32
V0566440	MOTION INDUSTRIES INC.	P0818142	FREIGHT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	10.09
V0566440	MOTION INDUSTRIES INC.	P0816879	MEDIA PADS	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	338.34
V0566440	MOTION INDUSTRIES INC.	P0816879	FREIGHT	3/14/2014	3/14/2014	AP	WP	0604-7072-4269	44.18
V0566440	MOTION INDUSTRIES INC.	P0816494	FREIGHT	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	53.18
V0566440	MOTION INDUSTRIES INC.	P0816494	KEY	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	7.28
V0612410	NORTHWEST PIPE FITTINGS	P0816753	BUSHING	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	85.25
V0612410	NORTHWEST PIPE FITTINGS	P0816753	SPRING	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	74.44
V0612410	NORTHWEST PIPE FITTINGS	P0816753	RESILIENT SEAT	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	243.75

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

V0612410	NORTHWEST PIPE FITTINGS	P0816128	REPAIR CLAMP	3/7/2014	3/7/2014	AP	WP	0604-7072-4255	19.64
V0618600	OFFICEMAX	P0818025	CHAIR	3/26/2014	3/26/2014	AP	WP	0604-7072-4296	89.99
V0618600	OFFICEMAX	P0815705	HARD DRIVE	3/12/2014	3/12/2014	AP	WP	0604-7072-4295	219.98
V0618600	OFFICEMAX	P0815705	EXTERNAL HARD DRIVE, 2TB	3/12/2014	3/12/2014	AP	WP	0604-7072-4295	178.00
V0618600	OFFICEMAX	P0815705	CR RTN HARD DRIVE	3/12/2014	3/12/2014	AP	WP	0604-7072-4295	-219.98
V0648605	PARKWAY CAR WASH	P0817174	CAR WASHES 311, 829	3/12/2014	3/12/2014	AP	WP	0604-7072-4251	4.00
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD	3/11/2014	3/11/2014	AP	WP	0604-7072-4530	508.16
V0678995	POWER PROCESS	P0815530	MECHANIAL SEAL	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	1,447.00
V0678995	POWER PROCESS	P0815530	SHIPPING & HANDLING	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	52.09
V0740396	ROSCOS MOTORCYCLE &	P0816982	REPAIR POLARIS RANGER	3/14/2014	3/14/2014	AP	WP	0604-7072-4253	302.96
V0756315	SAFETY KLEEN CORP.	P0817611	SERVICE PARTS WASHER	3/19/2014	3/19/2014	AP	WP	0604-7072-4225	455.00
V0756315	SAFETY KLEEN CORP.	P0817611	FUEL SURCHARGE	3/19/2014	3/19/2014	AP	WP	0604-7072-4225	16.12
V0775500	SERVALL UNIFORM/LINEN	P0817607	SHOP TOWELS, FLOOR MATS,	3/19/2014	3/19/2014	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0817607	SHOP TOWELS, FLOOR MATS,	3/19/2014	3/19/2014	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0816174	SHOP TOWELS, FLOOR MATS &	3/7/2014	3/7/2014	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0816174	SHOP TOWELS, FLOOR MATS &	3/7/2014	3/7/2014	AP	WP	0604-7072-4264	36.77
V0785594	SILVERNAGEL, JIM	P0816058	OPERATOR EXAM	3/12/2014	3/12/2014	AP	WP	0604-7072-4270	10.00
V0785594	SILVERNAGEL, JIM	P0816275	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0785594	SILVERNAGEL, JIM	P0816275	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0785594	SILVERNAGEL, JIM	P0816275	MEALS-SPEARFISH	3/7/2014	3/7/2014	AP	WP	0604-7072-4270	19.00
V0802726	SOUTH DAKOTA DEPT ENV	P0818505	JOHN HATCH: III WASTEWATER	3/26/2014	3/26/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0818505	JOHN HATCH: II WASTEWATER	3/26/2014	3/26/2014	AP	WP	0604-7072-4292	6.00
V0822075	SOUTH DAKOTA WATER &	P0817618	DAVE VAN CLEAVE:	3/26/2014	3/26/2014	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0817618	DON MITCHELL: REGISTRATION	3/26/2014	3/26/2014	AP	WP	0604-7072-4270	65.00
V0844800	TEMPERATURE	P0818144	REPAIR BOILER	3/26/2014	3/26/2014	AP	WP	0604-7072-4225	328.66
V0844800	TEMPERATURE	P0818144	EXCISE TAX, 2.041%	3/26/2014	3/26/2014	AP	WP	0604-7072-4225	6.71
V0874200	TWILIGHT FIRST AID &	P0816005	RESTOCK FIRST AID CABINET	3/7/2014	3/7/2014	AP	WP	0604-7072-4225	43.80
V0890180	VERIZON WIRELESS	P0818071	858-0614 MAR PHONE	3/21/2014	3/21/2014	AP	WP	0604-7072-4281	38.52
V0899601	WALMART COMMUNITY	P0816002	DVD PLAYER	3/20/2014	3/20/2014	AP	WP	0604-7072-4269	29.88
V0929235	WEST RIVER WELDING &	P0816001	FABRICATE (2) SLEEVES, WELD	3/24/2014	3/24/2014	AP	WP	0604-7072-4253	425.00
V0936710	WHISLER BEARING	P0818469	OIL SEAL	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	3.93
V0936710	WHISLER BEARING	P0818469	OIL SEAL	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	9.62
V0936710	WHISLER BEARING	P0818469	BEARING	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	28.84
V0936710	WHISLER BEARING	P0818469	BEARING	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	40.81
V0936710	WHISLER BEARING	P0818469	CREDIT-RTN CONN LINK	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	-0.52

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

V0936710	WHISLER BEARING	P0818469	CREDIT-RTN CHAIN	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	-19.80
V0936710	WHISLER BEARING	P0816003	CONNECTOR LINK	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	0.52
V0936710	WHISLER BEARING	P0816003	CHAIN	3/7/2014	3/7/2014	AP	WP	0604-7072-4253	19.80
V0960328	XYLEM INC	P0813045	FREIGHT	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	335.54
V0960328	XYLEM INC	P0813045	MEMBRANE DISC, 9" (2261-WE9)	3/26/2014	3/26/2014	AP	WP	0604-7072-4253	23,436.00
V0961750	ZEP MFG CO	P0815736	#82424: LEMONEX II DISINFECTAN	3/14/2014	3/14/2014	AP	WP	0604-7072-4264	129.00
V0961750	ZEP MFG CO	P0815736	#014401: ZEP 40 AEROSOL CLEANE	3/14/2014	3/14/2014	AP	WP	0604-7072-4264	60.74
V0961750	ZEP MFG CO	P0815736	SHIPPING	3/14/2014	3/14/2014	AP	WP	0604-7072-4264	38.08
Cost Center:								7072	
Total:									<u>60,583.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202266	DETECTION INSTRUMENTS	P0815014	ODALOG GAS DILUTION SYSTEM	3/19/2014	3/19/2014	AP	WP	0604-7073-4269	3,495.00
V0202266	DETECTION INSTRUMENTS	P0815014	SHIPPING	3/19/2014	3/19/2014	AP	WP	0604-7073-4269	10.68
V0202266	DETECTION INSTRUMENTS	P0815014	CORR-PRICING ODALOG GAS	3/19/2014	3/19/2014	AP	WP	0604-7073-4269	-2,805.15
V0202266	DETECTION INSTRUMENTS	P0815014	CORR-PRICING SHIPPING	3/19/2014	3/19/2014	AP	WP	0604-7073-4269	-1.17
V0232737	ENERGY LABORATORIES	P0817031	DENATURED BIOSOLIDS, 1ST QTR	3/14/2014	3/14/2014	AP	WP	0604-7073-4225	345.00
V0232737	ENERGY LABORATORIES	P0817563	EFFLUENT NITRATE, MAR 2014	3/19/2014	3/19/2014	AP	WP	0604-7073-4225	24.00
V0249445	FEDERAL EXPRESS	P0817665	804793433669,CHARGES	3/17/2014	3/17/2014	AP	WP	0604-7073-4261	123.50
V0249445	FEDERAL EXPRESS	P0817665	804793433670,CHARGES	3/17/2014	3/17/2014	AP	WP	0604-7073-4261	159.32
V0249445	FEDERAL EXPRESS	P0818219	803381446359,CHARGES	3/24/2014	3/24/2014	AP	WP	0604-7073-4261	115.63
V0249445	FEDERAL EXPRESS	P0818219	803381446348,CHARGES	3/24/2014	3/24/2014	AP	WP	0604-7073-4261	158.20
V0349315	HAWKINS CHEMICAL	P0815548	HYDROCHLORIC ACID REAGENT	3/7/2014	3/7/2014	AP	WP	0604-7073-4264	56.75
V0349315	HAWKINS CHEMICAL	P0815548	N-HEXANE RGT RESI-ANALYZED	3/7/2014	3/7/2014	AP	WP	0604-7073-4264	226.00
V0395266	INTER-STATE STUDIO &	P0815534	DIGITAL EMPLOYEE PHOTOS	3/7/2014	3/7/2014	AP	WP	0604-7073-4269	32.00
V0476500	LABCONCO CORP	P0816035	DISHWASHER DISPLAY PANEL	3/7/2014	3/7/2014	AP	WP	0604-7073-4253	93.80
V0476500	LABCONCO CORP	P0816035	FREIGHT	3/7/2014	3/7/2014	AP	WP	0604-7073-4253	7.32
V0541285	MENARDS	P0817056	STOCK: MEDIUM DUTY GLOVES	3/14/2014	3/14/2014	AP	WP	0604-7073-4263	15.99
V0541285	MENARDS	P0817056	STOCK: RUBBER GLOVES	3/14/2014	3/14/2014	AP	WP	0604-7073-4263	3.98
V0727437	REGION 8 PRETREAT	P0816538	REG-HERICKS C	3/7/2014	3/7/2014	AP	WP	0604-7073-4270	190.00
V0727437	REGION 8 PRETREAT	P0816538	REG-DRUCKERY, B	3/7/2014	3/7/2014	AP	WP	0604-7073-4270	190.00
V0790600	SOIL CONTROL LAB	P0818467	DIGESTER CHEMICAL TESTING	3/26/2014	3/26/2014	AP	WP	0604-7073-4225	650.00
V0892285	VESSCO	P0818121	REPLACEMENT PARTS:	3/26/2014	3/26/2014	AP	WP	0604-7073-4253	1,135.67
V0892285	VESSCO	P0818121	FREIGHT	3/26/2014	3/26/2014	AP	WP	0604-7073-4253	15.75
Cost Center: 7073									Total:
									<u>4,242.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0817527	NUTS/BOLTS/SCREWS	3/18/2014	3/18/2014	AP	WP	0612-7101-4269	25.10
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0612-7101-4225	282.00
V0074730	BLACK HILLS CHEMICAL	P0817459	JANITORIAL SUPPLIES	3/18/2014	3/18/2014	AP	WP	0612-7101-4264	63.43
V0087372	BOOT BARN	P0813472	BINTLIFF SAFETY BOOTS	3/6/2014	3/6/2014	AP	WP	0612-7101-4263	200.00
V0087372	BOOT BARN	P0812857	GANNON SAFETY BOOTS	3/6/2014	3/6/2014	AP	WP	0612-7101-4263	159.99
V0131400	CARQUEST AUTO PARTS	P0817475	OIL FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	7.61
V0131400	CARQUEST AUTO PARTS	P0817916	AIR FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	59.16
V0131400	CARQUEST AUTO PARTS	P0817915	CLR/MKR LAMP	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	5.77
V0131400	CARQUEST AUTO PARTS	P0817914	STD MINIATURE LAMP	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	5.50
V0131400	CARQUEST AUTO PARTS	P0817913	CLR/MKR LAMP 2 RED	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	11.54
V0131400	CARQUEST AUTO PARTS	P0817913	HALOGEN SEALED BEAM	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	26.59
V0131400	CARQUEST AUTO PARTS	P0817912	GROMMET OVAL LAMP	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	1.78
V0131400	CARQUEST AUTO PARTS	P0817912	3 WIRE PIGTAIL	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	2.88
V0131400	CARQUEST AUTO PARTS	P0817912	OVAL LED STROB	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	54.73
V0131400	CARQUEST AUTO PARTS	P0817912	C;R/MKR LAMP 2 RED	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	23.08
V0131400	CARQUEST AUTO PARTS	P0817912	FREIGHT	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	6.23
V0139120	CITY OF RAPID CITY	P0815517	TIRE DISPOSAL	3/26/2014	3/26/2014	AP	WP	0612-7101-4267	9.00
V0139602	CITY OF RAPID	P0818984	POSTAGE 03/10-14/14	3/26/2014	3/26/2014	AP	WP	0612-7101-4261	0.46
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0612-7101-4261	1.38
V0139602	CITY OF RAPID	P0818988	POSTAGE 03/24-28/14	3/26/2014	3/26/2014	AP	WP	0612-7101-4261	1.19
V0225653	EDDIE'S TRUCK CENTER	P0817494	AD-IP CART	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	78.46
V0225653	EDDIE'S TRUCK CENTER	P0817494	CORE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	49.00
V0225653	EDDIE'S TRUCK CENTER	P0817494	CRANKCASE FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0817494	CREDIT-RTN CORE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	-49.00
V0225653	EDDIE'S TRUCK CENTER	P0816826	AD-IP CART	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	78.46
V0225653	EDDIE'S TRUCK CENTER	P0816826	LEVEL 1 CORE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	49.00
V0225653	EDDIE'S TRUCK CENTER	P0816826	CRANKCASE FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0816826	CREDIT-RTN CORE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	-49.00
V0225653	EDDIE'S TRUCK CENTER	P0817936	KIT AIR COMPRESSOR	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	654.72
V0225653	EDDIE'S TRUCK CENTER	P0817936	FREIGHT	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	13.75
V0225653	EDDIE'S TRUCK CENTER	P0817937	ORING	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	8.94
V0225653	EDDIE'S TRUCK CENTER	P0817938	CRANCASE FITLER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	51.89
V0262619	FORWARD DISTRIBUTING	P0817898	DX10 PATCHES	3/21/2014	3/21/2014	AP	WP	0612-7101-4267	77.20

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

V0282080	G&H DISTRIBUTING INC.	P0817947	FEMALE SWVL	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	34.67
V0282080	G&H DISTRIBUTING INC.	P0817947	DEG BENT TUBE	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	22.57
V0282080	G&H DISTRIBUTING INC.	P0817947	EX-FLEX	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	76.24
V0282080	G&H DISTRIBUTING INC.	P0816403	STOCK HARD HATS	3/10/2014	3/10/2014	AP	WP	0612-7101-4263	50.03
V0310225	GREAT WESTERN TIRE INC.	P0817477	REPAIR AND CAP	3/18/2014	3/18/2014	AP	WP	0612-7101-4267	1,287.60
V0310225	GREAT WESTERN TIRE INC.	P0816827	11R225 SAILUN TIRES	3/18/2014	3/18/2014	AP	WP	0612-7101-4267	2,519.60
V0310225	GREAT WESTERN TIRE INC.	P0817497	SUMT ST720 S/S	3/18/2014	3/18/2014	AP	WP	0612-7101-4267	973.90
V0350764	HEINTZ, DOUG	P0817446	GARBAGE REFUND	3/19/2014	3/19/2014	AP	WP	0612-7101-4530	186.17
V0421590	JOHNSON MACHINE INC.	P0817483	BELT SERPENTINE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	50.54
V0421590	JOHNSON MACHINE INC.	P0817474	DISC BRAKE PADS	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	77.81
V0421590	JOHNSON MACHINE INC.	P0817473	AIR FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	42.59
V0421590	JOHNSON MACHINE INC.	P0816822	WIPER BLADES	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0816821	FILTERS	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	145.12
V0421590	JOHNSON MACHINE INC.	P0816820	WIPER BLADES	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	19.78
V0421590	JOHNSON MACHINE INC.	P0816836	4 OBLONG LENS	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	5.13
V0421590	JOHNSON MACHINE INC.	P0816835	BRG SET	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	71.76
V0421590	JOHNSON MACHINE INC.	P0816835	OIL SEAL	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	10.96
V0421590	JOHNSON MACHINE INC.	P0816834	OIL SEAL	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	10.96
V0421590	JOHNSON MACHINE INC.	P0817493	BULB	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0817492	OIL FILTERS	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0817492	AIR FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0817492	FUEL FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0817492	COOLANT	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0817492	TRAN FILTER	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	43.24
V0421590	JOHNSON MACHINE INC.	P0817492	WIPER BLADE	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	19.78
V0421590	JOHNSON MACHINE INC.	P0817901	MOUNTED POINT	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	9.42
V0421590	JOHNSON MACHINE INC.	P0817902	LENS	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	1.98
V0421590	JOHNSON MACHINE INC.	P0817902	H DUTY WIPER BLADW	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	59.34
V0421590	JOHNSON MACHINE INC.	P0817903	OIL FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0817903	AIR FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0817903	OIL FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0817903	ADJ	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	-24.74
V0421590	JOHNSON MACHINE INC.	P0817903	CORR-COOLANT	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0817903	CREDIT-RTN AIR FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	-62.32
V0421590	JOHNSON MACHINE INC.	P0817904	FILTERS	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	67.60

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

V0421590	JOHNSON MACHINE INC.	P0817911	OIL FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0817911	AIR FILTER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0817911	WIPER	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	19.78
V0421590	JOHNSON MACHINE INC.	P0817911	CREDIT-RTN WIPER BLADE	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	-9.89
V0482685	LARSON COMPANIES	P0817944	FRONT SHCOK ABSORB	3/21/2014	3/21/2014	AP	WP	0612-7101-4251	115.08
V0482685	LARSON COMPANIES	P0817476	MIRROR	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	571.08
V0520500	M G OIL CO	P0817495	BP AUTRAN SYN	3/18/2014	3/18/2014	AP	WP	0612-7101-4262	428.39
V0520500	M G OIL CO	P0816825	BP AUTRAN SYN	3/18/2014	3/18/2014	AP	WP	0612-7101-4262	428.39
V0520500	M G OIL CO	P0816819	URSA 15-40	3/21/2014	3/21/2014	AP	WP	0612-7101-4262	379.26
V0520500	M G OIL CO	P0816819	CORR-PRICING URSA 15/40	3/21/2014	3/21/2014	AP	WP	0612-7101-4262	-26.34
V0520500	M G OIL CO	P0817899	URSA 15/40	3/21/2014	3/21/2014	AP	WP	0612-7101-4262	302.51
V0520190	MCKIE FORD INC	P0817499	TRANSMISSION FLUID	3/18/2014	3/18/2014	AP	WP	0612-7101-4262	50.80
V0569150	MOUNTAIN PLAINS	P0817849	NON-HIRE OSHA SCREENING	3/20/2014	3/20/2014	AP	WP	0612-7101-4225	23.00
V0772475	NORTHERN TRUCK	P0816824	incoming and return freight	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	51.05
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD	3/11/2014	3/11/2014	AP	WP	0612-7101-4530	169.39
V0694200	PROMOTION	P0817837	PRE-EMPLOYMENT NON HIRE	3/19/2014	3/19/2014	AP	WP	0612-7101-4225	60.00
V0757235	SAM'S CLUB	P0817461	CORR-JANITORIAL SUPPLIES	3/24/2014	3/24/2014	AP	WP	0612-7101-4264	-0.01
V0757235	SAM'S CLUB	P0817461	JANITORIAL SUPPLIES	3/24/2014	3/24/2014	AP	WP	0612-7101-4264	83.46
V0758405	SANITATION PRODUCTS	P0817713	SWITCH, OIL TEMP IN TANK, CT	3/19/2014	3/19/2014	AP	WP	0612-7101-4251	186.29
V0758405	SANITATION PRODUCTS	P0817713	SHIPPING	3/19/2014	3/19/2014	AP	WP	0612-7101-4251	27.00
V0758405	SANITATION PRODUCTS	P0817714	SWITCHES	3/19/2014	3/19/2014	AP	WP	0612-7101-4251	692.82
V0780210	SHEEHAN MACK SALES &	P0817654	RENTAL LOADER DAMAGE PARTS	3/18/2014	3/18/2014	AP	WP	0612-7101-4253	1,494.16
V0787250	SIMPSON'S CREATIVE	P0816047	ALLEY RECYCLING CALENDARS	3/11/2014	3/11/2014	AP	WP	0612-7101-4229	63.00
V0787250	SIMPSON'S CREATIVE	P0816691	PRINTING EDDM MAILERS	3/18/2014	3/18/2014	AP	WP	0612-7101-4229	1,422.67
V0787250	SIMPSON'S CREATIVE	P0816691	PRINTING EDDM MAILERS	3/18/2014	3/18/2014	AP	WP	0612-7101-4229	1,422.67
V0787250	SIMPSON'S CREATIVE	P0816691	PRINTING EDDM MAILERS	3/18/2014	3/18/2014	AP	WP	0612-7101-4229	1,422.66
V0801027	SOUTH DAKOTA DEPT OF	P0817490	INMATE PAYCYCLE 1/1-1/31/14	3/18/2014	3/18/2014	AP	WP	0612-7101-4225	409.78
V0878535	UNIQUE SIGNS INC	P0817512	SITE CLOSED SIGNS	3/18/2014	3/18/2014	AP	WP	0612-7101-4269	160.80
V0878535	UNIQUE SIGNS INC	P0817468	TRANSFER STATION SIGNAGE	3/18/2014	3/18/2014	AP	WP	0612-7101-4269	393.79
V0878535	UNIQUE SIGNS INC	P0817717	ADDRESS SIGNS	3/19/2014	3/19/2014	AP	WP	0612-7101-4269	62.78
V0878535	UNIQUE SIGNS INC	P0817720	REAL ESTATE SIGNS FOR HHHW	3/19/2014	3/19/2014	AP	WP	0612-7101-4229	475.00
V0899601	WALMART COMMUNITY	P0816642	OFFICE SUPPLIES	3/20/2014	3/20/2014	AP	WP	0612-7101-4261	10.52
V0927960	WEST RIVER	P0817478	KIT DUAL FUEL FILTERREPAIR	3/18/2014	3/18/2014	AP	WP	0612-7101-4251	67.19
V0927960	WEST RIVER	P0817933	HORN	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	86.21
V0927960	WEST RIVER	P0817929	FREIGHT	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	30.00

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

V0927960	WEST RIVER	P0817932	KIT, SOLENOID	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	56.20
V0927960	WEST RIVER	P0817933	HORN LOW	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	31.75
V0927960	WEST RIVER	P0817929	KIT PRESSURE PROT	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	54.01
V0931805	WESTERN	P0817949	TRUCK 2-WAY REPAIRS	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	1,047.00
V0933099	WESTERN MAILERS	P0816690	BULK MAILING	3/18/2014	3/18/2014	AP	WP	0612-7101-4229	2,619.07
V0933099	WESTERN MAILERS	P0817529	SW BROCHURE MAILINGS	3/18/2014	3/18/2014	AP	WP	0612-7101-4225	47.65
V0934830	WESTERN STATIONERS	P0817532	OFFICE SUPPLIES	3/18/2014	3/18/2014	AP	WP	0612-7101-4261	11.23
V0934830	WESTERN STATIONERS	P0817530	OFFICE SUPPLIES	3/18/2014	3/18/2014	AP	WP	0612-7101-4261	4.97
V0934830	WESTERN STATIONERS	P0816818	OFFICE SUPPLIES	3/18/2014	3/18/2014	AP	WP	0612-7101-4261	34.49
V0936710	WHISLER BEARING	P0817935	BEARING SET	3/24/2014	3/24/2014	AP	WP	0612-7101-4251	121.48
								Cost Center: 7101	Total: <u>23,147.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0817649	RAGS PAPER	3/18/2014	3/18/2014	AP	WP	0615-7102-4264	8.61
V0005641	ACE HARDWARE-EAST	P0817649	GLASS CLEANER	3/18/2014	3/18/2014	AP	WP	0615-7102-4264	8.61
V0005641	ACE HARDWARE-EAST	P0817649	SHOP TOWELS	3/18/2014	3/18/2014	AP	WP	0615-7102-4264	5.27
V0005641	ACE HARDWARE-EAST	P0817649	POWE SEERING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7102-4252	6.49
V0005641	ACE HARDWARE-EAST	P0817522	INSULATED HOT WTR NOZZLE	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	13.99
V0005641	ACE HARDWARE-EAST	P0817719	BOOTH REPAIR	3/19/2014	3/19/2014	AP	WP	0615-7102-4253	43.50
V0008901	ADAMS ISC	P0817481	FITTINGS AND COUPLINGS	3/26/2014	3/26/2014	AP	WP	0615-7102-4255	215.89
V0008901	ADAMS ISC	P0816514	GTS HOSE	3/7/2014	3/7/2014	AP	WP	0615-7102-4253	1,025.62
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0816815	TEMP LABOR-LITTER PICKING	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	3,016.96
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-LITTER W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	846.00
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-LITTER W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	837.75
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-LITTER W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	571.05
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-LITTER W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	846.00
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-LITTER W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	103.12
V0016290	ALSCO	P0817528	JANITORIAL SUPPLIES	3/18/2014	3/18/2014	AP	WP	0615-7102-4264	7.60
V0074730	BLACK HILLS CHEMICAL	P0817471	LITTER BAGS	3/18/2014	3/18/2014	AP	WP	0615-7102-4264	105.98
V0078490	BLACK HILLS POWER &	P0819030	3772762464 NONE PRORATED	3/26/2014	3/26/2014	AP	WP	0615-7102-4283	16.05
V0081372	BLACK HILLS URGENT	P0817216	NOT HIRED	3/12/2014	3/12/2014	AP	WP	0615-7102-4225	45.00
V0081372	BLACK HILLS URGENT	P0817216	NOT HIRED	3/12/2014	3/12/2014	AP	WP	0615-7102-4225	45.00
V0118000	BURNS & MCDONNELL	P0817834	LF11-1974 LANDFILL CELLS	3/19/2014	3/19/2014	AP	WP	0615-7102-4223	18,472.44
V0128665	CANYON BUSINESS	P0816828	3 PLY PAPER	3/18/2014	3/18/2014	AP	WP	0615-7102-4261	942.00
V0131400	CARQUEST AUTO PARTS	P0817469	POWER STEERING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	30.30
V0131400	CARQUEST AUTO PARTS	P0817469	STARTING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	6.60
V0131400	CARQUEST AUTO PARTS	P0817469	POWER STEERING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	10.46
V0141335	CITY-WATER DEPARTMENT	P0817749	04008000 0	3/18/2014	3/18/2014	AP	WP	0615-7102-4284	71.25
V0141335	CITY-WATER DEPARTMENT	P0818254	09014070 0	3/25/2014	3/25/2014	AP	WP	0615-7102-4284	20.79
V0141335	CITY-WATER DEPARTMENT	P0818254	09014075 0	3/25/2014	3/25/2014	AP	WP	0615-7102-4284	20.79
V0149580	COCA-COLA OF THE BLACK	P0816523	AQUAPURE	3/13/2014	3/13/2014	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0817873	CREDIT BOTTLE CREDIT	3/26/2014	3/26/2014	AP	WP	0615-7102-4263	-15.00
V0149580	COCA-COLA OF THE BLACK	P0817873	AQUAPURE	3/26/2014	3/26/2014	AP	WP	0615-7102-4263	19.10
V0149580	COCA-COLA OF THE BLACK	P0817873	WATER	3/26/2014	3/26/2014	AP	WP	0615-7102-4263	15.00
V0189506	DAKOTA FLUID POWER	P0817458	GATES HOSE ASSEMBLY	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	155.05

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

V0191920	DAKOTA SUPPLY GROUP	P0817449	CVR WP MTL 1G BLANK GRY	3/18/2014	3/18/2014	AP	WP	0615-7102-4257	5.18
V0248950	FASTENAL COMPANY, THE	P0817442	HEX NUTS	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	0.57
V0248950	FASTENAL COMPANY, THE	P0817442	FL WEASH Z	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	0.32
V0248950	FASTENAL COMPANY, THE	P0817442	SHCS	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	7.86
V0248950	FASTENAL COMPANY, THE	P0817447	LITTER NET PARTS	3/19/2014	3/19/2014	AP	WP	0615-7102-4252	4,270.17
V0306348	GOTCHA COVERED	P0815951	SUN SHADE SCREENS	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	200.40
V0312550	GRIMM'S PUMP SERVICE	P0817650	FILTER FUEL	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	12.04
V0312550	GRIMM'S PUMP SERVICE	P0817715	BALL VALVE	3/19/2014	3/19/2014	AP	WP	0615-7102-4253	227.73
V0350764	HEINTZ, DOUG	P0817446	GARBAGE REFUND	3/19/2014	3/19/2014	AP	WP	0615-7102-4530	7.68
V0421590	JOHNSON MACHINE INC.	P0817501	AIR FILTER	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	6.76
V0520500	M G OIL CO	P0816627	CORR-PRICING FUEL OIL #1	3/11/2014	3/11/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0816627	FUEL OIL #1	3/11/2014	3/11/2014	AP	WP	0615-7102-4262	4,236.69
V0520500	M G OIL CO	P0817482	fuel oil #1	3/20/2014	3/20/2014	AP	WP	0615-7102-4262	5,443.23
V0520500	M G OIL CO	P0817482	CORR-SALES TW ADJ	3/20/2014	3/20/2014	AP	WP	0615-7102-4262	0.01
V0541285	MENARDS	P0817480	AC2 TREATED	3/18/2014	3/18/2014	AP	WP	0615-7102-4252	449.70
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD	3/11/2014	3/11/2014	AP	WP	0615-7102-4530	169.39
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD FEES-LANDFILL	3/11/2014	3/11/2014	AP	WP	0615-7102-4530	359.55
V0698810	RDO EQUIPMENT CO	P0817441	HYDRAULIC HOSE	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	117.39
V0698810	RDO EQUIPMENT CO	P0817441	FLANGE FITTING	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	162.36
V0698810	RDO EQUIPMENT CO	P0817441	ELBOW FITTING	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	108.90
V0698810	RDO EQUIPMENT CO	P0817441	O RING	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	1.79
V0698810	RDO EQUIPMENT CO	P0817441	O-RING	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	4.02
V0698810	RDO EQUIPMENT CO	P0817450	O-RING	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	11.22
V0698810	RDO EQUIPMENT CO	P0817521	SWITCH	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	57.78
V0757235	SAM'S CLUB	P0817657	REPLACEMENT REFRIGERATOR	3/18/2014	3/18/2014	AP	WP	0615-7102-4265	145.98
V0780210	SHEEHAN MACK SALES &	P0817654	CORR-RENTAL LOADER DAMAGE	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	-0.01
V0780210	SHEEHAN MACK SALES &	P0817652	WIPERS	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	621.29
V0780210	SHEEHAN MACK SALES &	P0817654	RENTAL LOADER DAMAGE PARTS	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	1,494.16
V0780210	SHEEHAN MACK SALES &	P0817436	STEERING CYLINDER	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	4,433.06
V0780210	SHEEHAN MACK SALES &	P0816702	WATER PUMP KIT	3/18/2014	3/18/2014	AP	WP	0615-7102-4253	2,916.19
V0780210	SHEEHAN MACK SALES &	P0817870	COOLANT	3/21/2014	3/21/2014	AP	WP	0615-7102-4253	191.70
V0787250	SIMPSON'S CREATIVE	P0816047	ALLEY RECYCLING CANENDARS	3/11/2014	3/11/2014	AP	WP	0615-7102-4229	63.00
V0787250	SIMPSON'S CREATIVE	P0816047	ALLEY RECYCLING CALENDARS	3/11/2014	3/11/2014	AP	WP	0615-7102-4229	63.00
V0802725	SOUTH DAKOTA DEPT ENV	P0817217	FEB14 SOLID WASTE FEE	3/12/2014	3/12/2014	AP	WP	0615-7102-4540	5,552.22
V0801027	SOUTH DAKOTA DEPT OF	P0817490	INMATE PAYCYCLE 1/1-1/31/14	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	434.48

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

V0840040	SWIFTEC INC	P0807298	FUEL TANK DISCONNECT	3/18/2014	3/18/2014	AP	WP	0615-7102-4257	9,612.00
V0840040	SWIFTEC INC	P0807298	EXCISE TAX	3/18/2014	3/18/2014	AP	WP	0615-7102-4257	196.18
V0878535	UNIQUE SIGNS INC	P0817720	REAL ESTATE SIGNS FOR HHHW	3/19/2014	3/19/2014	AP	WP	0615-7102-4229	475.00
V0878535	UNIQUE SIGNS INC	P0817717	ADDRESS SIGNS	3/19/2014	3/19/2014	AP	WP	0615-7102-4269	62.78
V0899601	WALMART COMMUNITY	P0816642	OFFICE SUPPLIES	3/20/2014	3/20/2014	AP	WP	0615-7102-4261	10.52
V0927960	WEST RIVER	P0817453	CONTROL	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	22.52
V0927960	WEST RIVER	P0817453	CONTROL	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	32.23
V0927960	WEST RIVER	P0817453	KNOB HEATER /AC MODE	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	13.02
V0927960	WEST RIVER	P0817453	KNOB TEMP CTRL	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	13.59
V0927960	WEST RIVER	P0817453	CABLE	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	13.36
V0927960	WEST RIVER	P0817453	CABLE	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	20.01
V0927960	WEST RIVER	P0817453	FREIGHT	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	30.00
V0927960	WEST RIVER	P0817452	SNITCH WITH BRKT	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	270.57
V0927960	WEST RIVER	P0817452	SHIPPING	3/18/2014	3/18/2014	AP	WP	0615-7102-4251	31.54
V0933099	WESTERN MAILERS	P0817529	SW BROCHURE MAILINGS	3/18/2014	3/18/2014	AP	WP	0615-7102-4225	47.65
V0933099	WESTERN MAILERS	P0816690	BULK MAILING	3/18/2014	3/18/2014	AP	WP	0615-7102-4229	2,619.07
V0934830	WESTERN STATIONERS	P0816816	CORRECTION TAPE	3/18/2014	3/18/2014	AP	WP	0615-7102-4261	9.23
V0948612	WOW!	P0818253	1495750 718-1017 MAR PHONE	3/25/2014	3/25/2014	AP	WP	0615-7102-4281	13.49
Cost Center: 7102								Total:	<u>73,081.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008901	ADAMS ISC	P0813945	LINK BELT #FB22455 E BEARINGS	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	1,523.50
V0008901	ADAMS ISC	P0813945	SHIPPING	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	48.51
V0008901	ADAMS ISC	P0817872	CONTROL CONCEPTS SPEED	3/26/2014	3/26/2014	AP	WP	0615-7103-4257	1,557.65
V0009105	ADECCO EMPLOYMENT	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0816815	TEMP LABOR- JANITOR W/E 3/2/14	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	814.28
V0016290	ALSCO	P0817491	FACILITY MATS	3/18/2014	3/18/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0817716	FACILITY MATS	3/19/2014	3/19/2014	AP	WP	0615-7103-4264	26.51
V0036650	ARMSTRONG	P0817768	BUBBLE GLASS REPLACEMENT	3/19/2014	3/19/2014	AP	WP	0615-7103-4253	75.00
V0074730	BLACK HILLS CHEMICAL	P0817459	JANITORIAL SUPPLIES	3/18/2014	3/18/2014	AP	WP	0615-7103-4264	63.43
V0081365	BLACK HILLS TRUCK &	P0817917	FREIGHT	3/21/2014	3/21/2014	AP	WP	0615-7103-4251	135.00
V0081372	BLACK HILLS URGENT	P0817216	108703	3/12/2014	3/12/2014	AP	WP	0615-7103-4225	45.00
V0081372	BLACK HILLS URGENT	P0817216	108918	3/12/2014	3/12/2014	AP	WP	0615-7103-4225	45.00
V0081372	BLACK HILLS URGENT	P0817216	109077	3/12/2014	3/12/2014	AP	WP	0615-7103-4225	45.00
V0087372	BOOT BARN	P0816345	BECKER SAFETY BOOTS	3/24/2014	3/24/2014	AP	WP	0615-7103-4263	169.99
V0087372	BOOT BARN	P0816344	CARROLL SAFETY BOOTS	3/24/2014	3/24/2014	AP	WP	0615-7103-4263	124.99
V0087400	BORDER STATES ELECTRIC	P0816655	MISC TOOLS-ALT M	3/6/2014	3/6/2014	AP	WP	0615-7103-4265	46.94
V0087400	BORDER STATES ELECTRIC	P0817489	BLOCK TERMINAL	3/21/2014	3/21/2014	AP	WP	0615-7103-4257	25.28
V0131400	CARQUEST AUTO PARTS	P0817469	POWER STEERING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	10.46
V0131400	CARQUEST AUTO PARTS	P0817472	FUSE	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	2.79
V0131400	CARQUEST AUTO PARTS	P0817472	FUSE	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	3.14
V0131400	CARQUEST AUTO PARTS	P0817469	STARTING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	6.60
V0131400	CARQUEST AUTO PARTS	P0817469	POWER STEERING FLUID	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	30.30
V0131400	CARQUEST AUTO PARTS	P0817462	CHG CK BATT TESTER	3/18/2014	3/18/2014	AP	WP	0615-7103-4265	20.23
V0121554	CBH COOPERATIVE	P0815949	PROPANE	3/10/2014	3/10/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0816515	PROPANE	3/10/2014	3/10/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0814641	PROPANE	3/10/2014	3/10/2014	AP	WP	0615-7103-4262	162.00
V0121554	CBH COOPERATIVE	P0814433	PROPANE FOR FORKLIFT FUEL	3/10/2014	3/10/2014	AP	WP	0615-7103-4262	135.00
V0134970	CERTIFIED LABORATORIES	P0817523	RUST REM	3/19/2014	3/19/2014	AP	WP	0615-7103-4253	149.00
V0137240	CHRIS SUPPLY COMPANY	P0817460	RELAY	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	31.40
V0139602	CITY OF RAPID	P0818986	POSTAGE 03/17-21/14	3/26/2014	3/26/2014	AP	WP	0615-7103-4261	1.19
V0141335	CITY-WATER DEPARTMENT	P0818254	05994490 40	3/25/2014	3/25/2014	AP	WP	0615-7103-4284	446.07
V0141335	CITY-WATER DEPARTMENT	P0818254	05994495 0	3/25/2014	3/25/2014	AP	WP	0615-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0818254	05994500 60	3/25/2014	3/25/2014	AP	WP	0615-7103-4284	575.47

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

V0141335	CITY-WATER DEPARTMENT	P0818254	05994501 0	3/25/2014	3/25/2014	AP	WP	0615-7103-4284	273.51
V0151650	COMMERCIAL DOOR &	P0816830	LOCKSET	3/18/2014	3/18/2014	AP	WP	0615-7103-4252	940.41
V0191920	DAKOTA SUPPLY GROUP	P0816637	BAYTTERY CABLES	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	76.66
V0191920	DAKOTA SUPPLY GROUP	P0816638	LIGHT MOUNTING	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	5.94
V0248950	FASTENAL COMPANY, THE	P0816634	FASTENERS	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	64.84
V0248950	FASTENAL COMPANY, THE	P0817515	3/8-16 S/S FHN	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	4.16
V0248950	FASTENAL COMPANY, THE	P0817515	3/8 X 1 1/2 S/S	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	14.06
V0248950	FASTENAL COMPANY, THE	P0817440	FASTENERS AND WASHERS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	50.18
V0248950	FASTENAL COMPANY, THE	P0817488	3/8-16 X 1S/S BHSCS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	13.91
V0248950	FASTENAL COMPANY, THE	P0817488	3/8-16X384S*S	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	7.75
V0248950	FASTENAL COMPANY, THE	P0817448	CRIMPER	3/18/2014	3/18/2014	AP	WP	0615-7103-4257	265.00
V0248950	FASTENAL COMPANY, THE	P0817772	TERMINAL CONNECTORS	3/19/2014	3/19/2014	AP	WP	0615-7103-4253	126.89
V0248950	FASTENAL COMPANY, THE	P0817771	1/4" F 600PSI BALL VALVE	3/19/2014	3/19/2014	AP	WP	0615-7103-4264	8.99
V0248950	FASTENAL COMPANY, THE	P0817771	3/8-16X1 3/4 S/S	3/19/2014	3/19/2014	AP	WP	0615-7103-4253	9.33
V0248950	FASTENAL COMPANY, THE	P0816829	FASTENERS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	124.01
V0282080	G&H DISTRIBUTING INC.	P0817651	HYD BV PSI	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	187.46
V0282080	G&H DISTRIBUTING INC.	P0817651	CORR-HYD BV PSI	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	-93.73
V0282080	G&H DISTRIBUTING INC.	P0817525	CONVEYOR HOSES	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	171.69
V0282080	G&H DISTRIBUTING INC.	P0817524	SAMPLE BAGS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	154.68
V0282080	G&H DISTRIBUTING INC.	P0817876	HOSE AND TOUGH COVER	3/24/2014	3/24/2014	AP	WP	0615-7103-4253	72.68
V0282080	G&H DISTRIBUTING INC.	P0817875	HOSE	3/24/2014	3/24/2014	AP	WP	0615-7103-4253	504.85
V0282080	G&H DISTRIBUTING INC.	P0816633	LIQUID FILLED HYDRAULIC	3/10/2014	3/10/2014	AP	WP	0615-7103-4253	132.32
V0282080	G&H DISTRIBUTING INC.	P0816633	FREIGHT	3/10/2014	3/10/2014	AP	WP	0615-7103-4253	12.92
V0312550	GRIMM'S PUMP SERVICE	P0816373	CORR-PRICING/QTY FILLRITE AUT	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	-224.55
V0312550	GRIMM'S PUMP SERVICE	P0816373	FILLRITE AUT NZZLE DIES	3/7/2014	3/7/2014	AP	WP	0615-7103-4253	299.40
V0346860	HARVEYS LOCK SHOP	P0816831	SHACKLE	3/18/2014	3/18/2014	AP	WP	0615-7103-4265	88.14
V0350764	HEINTZ, DOUG	P0817446	GARBAGE REFUND	3/19/2014	3/19/2014	AP	WP	0615-7103-4530	78.60
V0412660	JENNER EQUIPMENT CO	P0817510	SENSOR	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	41.75
V0412660	JENNER EQUIPMENT CO	P0817509	SPACER	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	4.50
V0412660	JENNER EQUIPMENT CO	P0817509	NUT	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	1.55
V0412660	JENNER EQUIPMENT CO	P0817509	5/8X4 G8	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	7.25
V0412660	JENNER EQUIPMENT CO	P0817509	CORR-PRICING SPACER	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	3.00
V0412660	JENNER EQUIPMENT CO	P0817507	BOLT	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	10.32
V0412660	JENNER EQUIPMENT CO	P0817507	ORING	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	0.88
V0412660	JENNER EQUIPMENT CO	P0817507	SEAL KIT	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	11.62

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

V0412660	JENNER EQUIPMENT CO	P0817507	ORING	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	3.02
V0412660	JENNER EQUIPMENT CO	P0817506	SEAL AND SCREW	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	80.35
V0412660	JENNER EQUIPMENT CO	P0817511	ELEMENTKT	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	35.76
V0421590	JOHNSON MACHINE INC.	P0817470	WIPER BLADE	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	9.32
V0421590	JOHNSON MACHINE INC.	P0817470	AIR FILTER	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	70.92
V0520500	M G OIL CO	P0817513	FAMILY MEGAFLOW AW HVI	3/18/2014	3/18/2014	AP	WP	0615-7103-4262	259.95
V0520500	M G OIL CO	P0817438	#1 DIESEL FUEL ULS CLEAR	3/18/2014	3/18/2014	AP	WP	0615-7103-4262	1,100.13
V0520500	M G OIL CO	P0817486	#1 DIESEL FUEL ULS CLEAR	3/18/2014	3/18/2014	AP	WP	0615-7103-4262	370.74
V0520500	M G OIL CO	P0817486	CORR-PRICING #1 DSL FUEL ULS C	3/18/2014	3/18/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0817513	CORR-PRICING FAMILY MEGA	3/18/2014	3/18/2014	AP	WP	0615-7103-4262	-1.75
V0520500	M G OIL CO	P0817439	CORR-PRICING HVI 46	3/21/2014	3/21/2014	AP	WP	0615-7103-4262	-0.01
V0520500	M G OIL CO	P0817439	HVI 46	3/21/2014	3/21/2014	AP	WP	0615-7103-4262	1,085.14
V0520500	M G OIL CO	P0816640	#1 DIESEL FUEL	3/14/2014	3/14/2014	AP	WP	0615-7103-4262	1,171.24
V0520500	M G OIL CO	P0817656	#1 DIESEL FUEL	3/20/2014	3/20/2014	AP	WP	0615-7103-4262	787.83
V0520500	M G OIL CO	P0817656	CORR-SALES TW ADJ	3/20/2014	3/20/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0817770	FUEL OIL #1	3/20/2014	3/20/2014	AP	WP	0615-7103-4262	5,251.40
V0520500	M G OIL CO	P0817770	CORR-PRICING FUEL OIL #1	3/20/2014	3/20/2014	AP	WP	0615-7103-4262	11.99
V0520500	M G OIL CO	P0817770	CORR-SALES TW ADJ	3/20/2014	3/20/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0817769	#1 DIESEL FUEL ULS	3/24/2014	3/24/2014	AP	WP	0615-7103-4262	1,172.92
V0520500	M G OIL CO	P0817769	CORR-PRICING #1 DSL	3/24/2014	3/24/2014	AP	WP	0615-7103-4262	23.58
V0520270	MCMaster-CARR SUPPLY	P0816832	FITTINGS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	93.40
V0520270	MCMaster-CARR SUPPLY	P0816832	SHIPPING	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	5.50
V0566440	MOTION INDUSTRIES INC.	P0816645	CORR-PRICING POWER PLUG	3/11/2014	3/11/2014	AP	WP	0615-7103-4253	-0.09
V0566440	MOTION INDUSTRIES INC.	P0816645	POWER PLUG	3/11/2014	3/11/2014	AP	WP	0615-7103-4253	269.32
V0566440	MOTION INDUSTRIES INC.	P0816644	MOTOR	3/10/2014	3/10/2014	AP	WP	0615-7103-4253	270.43
V0566440	MOTION INDUSTRIES INC.	P0816643	BRGS AND GASKETS	3/10/2014	3/10/2014	AP	WP	0615-7103-4253	931.13
V0566440	MOTION INDUSTRIES INC.	P0816647	V BELT	3/11/2014	3/11/2014	AP	WP	0615-7103-4253	18.32
V0566440	MOTION INDUSTRIES INC.	P0816646	VALVES	3/11/2014	3/11/2014	AP	WP	0615-7103-4253	189.38
V0569150	MOUNTAIN PLAINS	P0817849	109077 OSHA SCREENING	3/20/2014	3/20/2014	AP	WP	0615-7103-4225	23.00
V0575365	MVTL LABORATORIES INC	P0816692	FEB 2014 COCOMPOST	3/21/2014	3/21/2014	AP	WP	0615-7103-4225	280.00
V0575365	MVTL LABORATORIES INC	P0814647	JAN 2014 COCOMPOST	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	262.00
V0575365	MVTL LABORATORIES INC	P0814647	CORR-PRICING JAN 2014	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	18.00
V0648605	PARKWAY CAR WASH	P0817174	CAR WASHES 311, 829	3/12/2014	3/12/2014	AP	WP	0615-7103-4251	4.00
V0666565	PIONEER BANK & TRUST	P0817015	CREDIT CARD	3/11/2014	3/11/2014	AP	WP	0615-7103-4530	169.40
V0694200	PROMOTION	P0817837	PRE-EMPLOYMENT 109077	3/19/2014	3/19/2014	AP	WP	0615-7103-4225	60.00

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

V0694200	PROMOTION	P0817837	PRE-EMPLOYMENT NON HIRE	3/19/2014	3/19/2014	AP	WP	0615-7103-4225	60.00
V0698810	RDO EQUIPMENT CO	P0817457	PIN	3/20/2014	3/20/2014	AP	WP	0615-7103-4253	60.00
V0698810	RDO EQUIPMENT CO	P0817457	SHIPPING	3/20/2014	3/20/2014	AP	WP	0615-7103-4253	124.56
V0698810	RDO EQUIPMENT CO	P0818068	PIN	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	54.75
V0698810	RDO EQUIPMENT CO	P0818068	CREDIT PIN -60.0	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	0.00
V0698810	RDO EQUIPMENT CO	P0818068	OIL FILTER	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	14.75
V0698810	RDO EQUIPMENT CO	P0818068	HYD FILTER	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	77.19
V0698810	RDO EQUIPMENT CO	P0818068	OIL FILTER	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	47.64
V0698810	RDO EQUIPMENT CO	P0818068	FILTEROIL FILTER	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	34.00
V0698810	RDO EQUIPMENT CO	P0818068	FILTER ELEMENT	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	34.51
V0698810	RDO EQUIPMENT CO	P0818068	SEAL	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	8.36
V0698810	RDO EQUIPMENT CO	P0818068	CORR HYD FILTER	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	0.04
V0698810	RDO EQUIPMENT CO	P0818068	CREDIT PIN	3/26/2014	3/26/2014	AP	WP	0615-7103-4253	-60.00
V0723000	RED WING SHOE STORE	P0817710	HARRIS SAFETY BOOTS	3/19/2014	3/19/2014	AP	WP	0615-7103-4263	165.71
V0757235	SAM'S CLUB	P0817461	JANITORIAL SUPPLIES	3/24/2014	3/24/2014	AP	WP	0615-7103-4264	83.46
V0775500	SERVALL UNIFORM/LINEN	P0817653	COVERALL LAUNDRY SERVICE	3/18/2014	3/18/2014	AP	WP	0615-7103-4263	64.87
V0775500	SERVALL UNIFORM/LINEN	P0817437	COVERALL LAUNDRY SERVICE	3/18/2014	3/18/2014	AP	WP	0615-7103-4263	71.05
V0780210	SHEEHAN MACK SALES &	P0817654	RENTAL LOADER DAMAGE PARTS	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	1,494.16
V0801027	SOUTH DAKOTA DEPT OF	P0817490	INMATE PAYCYCLE 1/1-1/31/14	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	651.72
V0850215	THUNDERBIRD MEDIA INC	P0817952	SWO1 AD	3/24/2014	3/24/2014	AP	WP	0615-7103-4230	32.00
V0878535	UNIQUE SIGNS INC	P0817717	ADDERSS SIGNS	3/19/2014	3/19/2014	AP	WP	0615-7103-4269	62.78
V0878535	UNIQUE SIGNS INC	P0817720	REAL ESTATE SIGNS FOR HHHW	3/19/2014	3/19/2014	AP	WP	0615-7103-4229	475.00
V0899601	WALMART COMMUNITY	P0816642	OFFICE SUPPLIES	3/20/2014	3/20/2014	AP	WP	0615-7103-4261	10.52
V0899601	WALMART COMMUNITY	P0816642	CORR-OFFICE SUPPLIES	3/20/2014	3/20/2014	AP	WP	0615-7103-4261	-0.01
V0899601	WALMART COMMUNITY	P0816642	CANNED AIR FOR ELECTRICAL	3/20/2014	3/20/2014	AP	WP	0615-7103-4257	23.94
V0927960	WEST RIVER	P0817516	DOOR	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	42.50
V0927960	WEST RIVER	P0817516	KNOB TEMP CTRL	3/18/2014	3/18/2014	AP	WP	0615-7103-4251	13.93
V0931805	WESTERN	P0817955	OPERATOR 1 RADIOS	3/24/2014	3/24/2014	AP	WP	0615-7103-4265	2,420.00
V0931805	WESTERN	P0817955	REOMOTE SPKR	3/24/2014	3/24/2014	AP	WP	0615-7103-4265	825.00
V0933099	WESTERN MAILERS	P0816690	BULK MAILING	3/18/2014	3/18/2014	AP	WP	0615-7103-4229	2,619.07
V0933099	WESTERN MAILERS	P0817529	SW BROCHURE MAILINGS	3/18/2014	3/18/2014	AP	WP	0615-7103-4225	47.64
V0934830	WESTERN STATIONERS	P0816817	INK	3/18/2014	3/18/2014	AP	WP	0615-7103-4261	172.18
V0934830	WESTERN STATIONERS	P0817531	OFFICE SUPPLIES	3/18/2014	3/18/2014	AP	WP	0615-7103-4261	31.98
V0936710	WHISLER BEARING	P0817514	ADAPTER	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	10.00
V0936710	WHISLER BEARING	P0817514	CORR-ADAPTER	3/18/2014	3/18/2014	AP	WP	0615-7103-4253	-5.00

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

Cost Center: 7103

Total: 34,112.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0818047	MOTOR OIL	3/26/2014	3/26/2014	AP	WP	0609-7401-4251	8.58
V0005640	ACE HARDWARE	P0818047	STOCK: KNEE PAD	3/26/2014	3/26/2014	AP	WP	0609-7401-4269	24.94
V0005640	ACE HARDWARE	P0818047	BUNGEE CORD, 18"	3/26/2014	3/26/2014	AP	WP	0609-7401-4269	4.58
V0005640	ACE HARDWARE	P0817863	CHAINSAW PARTS	3/19/2014	3/19/2014	AP	WP	0609-7401-4259	10.00
V0005640	ACE HARDWARE	P0817863	STIHL BAR OIL	3/19/2014	3/19/2014	AP	WP	0609-7401-4259	13.89
V0005640	ACE HARDWARE	P0817863	KEROSENE/GAS CAN	3/19/2014	3/19/2014	AP	WP	0609-7401-4269	17.99
V0005640	ACE HARDWARE	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	3/12/2014	3/12/2014	AP	WP	0609-7401-4269	9.63
V0005641	ACE HARDWARE-EAST	P0817169	BIT DRILL-AIR COMPRESSOR	3/12/2014	3/12/2014	AP	WP	0609-7401-4265	3.19
V0007285	ACE STEEL & RECYCLING	P0817865	ROUND HR STEEL, 1/2" X 20'	3/19/2014	3/19/2014	AP	WP	0609-7401-4269	7.87
V0007285	ACE STEEL & RECYCLING	P0817865	ROUND CR STEEL, 3/4" X 20'	3/19/2014	3/19/2014	AP	WP	0609-7401-4269	26.86
V0139590	CITY-PETTY	P0818326	NEW PLATES SN550385	3/25/2014	3/25/2014	AP	WP	0609-7401-4225	9.00
V0139590	CITY-PETTY	P0818326	NEW PLATES SN92729	3/25/2014	3/25/2014	AP	WP	0609-7401-4225	9.00
V0158390	CONTRACTOR'S SUPPLY	P0817866	STOCK: ORANGE HARD HATS	3/20/2014	3/20/2014	AP	WP	0609-7401-4263	75.00
V0182145	CRUM ELECTRIC	P0817171	240V 30 AMP POLE-AIR	3/12/2014	3/12/2014	AP	WP	0609-7401-4269	46.01
V0282080	G&H DISTRIBUTING INC.	P0818512	1 5/16' FEMALE SWIVEL JIC - 1'	3/26/2014	3/26/2014	AP	WP	0609-7401-4253	11.56
V0282080	G&H DISTRIBUTING INC.	P0817172	AIR COMPRESSOR FITTINGS	3/12/2014	3/12/2014	AP	WP	0609-7401-4269	7.19
V0388100	INDOFF INC	P0816004	OFFICE SUPPLIES FOR LYNN	3/7/2014	3/7/2014	AP	WP	0609-7401-4261	138.18
V0388100	INDOFF INC	P0817508	OFFICE SUPPLIES: WALL	3/19/2014	3/19/2014	AP	WP	0609-7401-4261	19.08
V0388100	INDOFF INC	P0818038	OFFICE SUPPLIES	3/26/2014	3/26/2014	AP	WP	0609-7401-4261	108.00
V0541285	MENARDS	P0817173	MOPS	3/12/2014	3/12/2014	AP	WP	0609-7401-4261	8.65
V0678973	POWER HOUSE HONDA	P0816958	STOCK: SAFETY HELMET	3/14/2014	3/14/2014	AP	WP	0609-7401-4263	51.00
V0678973	POWER HOUSE HONDA	P0818059	PRUNER ATTACHMENT	3/26/2014	3/26/2014	AP	WP	0609-7401-4265	173.00
V0678973	POWER HOUSE HONDA	P0818059	POWER UNIT FOR POLE SAW	3/26/2014	3/26/2014	AP	WP	0609-7401-4259	292.00
V0678973	POWER HOUSE HONDA	P0818059	SHAFT EXTENSION	3/26/2014	3/26/2014	AP	WP	0609-7401-4265	55.00
V0678973	POWER HOUSE HONDA	P0817853	STOCK: SAFETY CHAPS	3/19/2014	3/19/2014	AP	WP	0609-7401-4263	86.00
V0678973	POWER HOUSE HONDA	P0817853	STOCK: FORESTRY HELMET	3/19/2014	3/19/2014	AP	WP	0609-7401-4263	51.00
V0678973	POWER HOUSE HONDA	P0817853	STIHL SAW	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	276.00
V0678973	POWER HOUSE HONDA	P0817853	STIHL CHAIN SAW	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	292.00
V0678973	POWER HOUSE HONDA	P0817853	STOCK: APRON SAFETY CHAPS	3/19/2014	3/19/2014	AP	WP	0609-7401-4263	86.00
V0678973	POWER HOUSE HONDA	P0817853	SHARPENER	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	24.99
V0678973	POWER HOUSE HONDA	P0817853	FILES	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	3.75
V0711110	RAPID CITY JOURNAL	P0816944	CLASSIFIED AD: UTILITY REPAIR	3/14/2014	3/14/2014	AP	WP	0609-7401-4230	320.50
V0745570	RUNNINGS SUPPLY INC	P0817564	SHOVEL	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	15.98

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

V0745570	RUNNINGS SUPPLY INC	P0817564	PITCH FORK	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	29.99	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	LOCKER	3/14/2014	3/14/2014	AP	WP	0609-7401-4296	30.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	HAMMER	3/14/2014	3/14/2014	AP	WP	0609-7401-4265	1.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	CLIPBOARD	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	1.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	HOLE PUNCH	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	1.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	SURGE PROTECTOR	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	8.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	CLIPBOARD	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	1.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	WIRE RACK	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	1.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	FILE FOLDER	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	2.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	STATIONARY HOLDER	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	10.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	CLEAR COVER	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	3.00	
V0810700	SOUTH DAKOTA FEDERAL	P0817048	FILE FOLDER	3/14/2014	3/14/2014	AP	WP	0609-7401-4261	1.00	
V0816451	SOUTH DAKOTA ONE CALL	P0817559	87 LOCATES	3/14/2014	3/14/2014	AP	WP	0609-7401-4225	82.39	
V0850215	THUNDERBIRD MEDIA INC	P0817850	CLASSIFIED AD: UTILITY REPAIR	3/20/2014	3/20/2014	AP	WP	0609-7401-4230	32.00	
V0862876	TRACTOR SUPPLY	P0817861	DIG TAMP BAR, 16 LB.	3/19/2014	3/19/2014	AP	WP	0609-7401-4265	39.99	
V0880264	UNITED RENTALS NORTH	P0817958	REG-AGA L	3/19/2014	3/19/2014	AP	WP	0609-7401-4270	286.00	
V0880264	UNITED RENTALS NORTH	P0817958	REG-REBER L	3/19/2014	3/19/2014	AP	WP	0609-7401-4270	143.00	
Cost Center:								7401	Total:	<u>2,958.79</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078495	BLACK HILLS POWER INC	P0818023	13-2102 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0505-8910-4370	1,577.32
V0135100	CETEC ENGINEERING SVC	P0816708	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8910-4223	53.47
V0135100	CETEC ENGINEERING SVC	P0816706	12-2051 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8910-4223	202.96
V0135100	CETEC ENGINEERING SVC	P0816707	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8910-4223	358.98
V0164030	COPY COUNTRY INC.	P0814403	13-2102 GRANDVIEW & NEVADA	3/12/2014	3/12/2014	AP	WP	0505-8910-4225	754.76
V0164030	COPY COUNTRY INC.	P0815457	13-2102 GRANDVIEW & NEVADA	3/12/2014	3/12/2014	AP	WP	0505-8910-4225	187.44
V0250245	FERBER ENGINEERING	P0816542	12-2020 SILVER ST AREA UTILITY	3/7/2014	3/7/2014	AP	WP	0505-8910-4223	215.12
V0250245	FERBER ENGINEERING	P0817833	16-2099 W OMAHA ST UTILITIES -	3/20/2014	3/20/2014	AP	WP	0505-8910-4223	1,000.97
V0242035	FMG INC.	P0817691	13-2088 ROBBINSDALE AREA	3/20/2014	3/20/2014	AP	WP	0505-8910-4223	8,011.74
V0242035	FMG INC.	P0818175	12-2053 SILVER ST INTERCHANGE	3/25/2014	3/25/2014	AP	WP	0505-8910-4223	1,800.75
V0242035	FMG INC.	P0818333	10-1837 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0505-8910-4223	383.53
V0242035	FMG INC.	P0818416	09-1509 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0505-8910-4223	21.49
V0322150	HDR ENGINEERING INC	P0818334	12-2060 MINNEWASTA WATER	3/26/2014	3/26/2014	AP	WP	0505-8910-4223	1,657.43
V0322150	HDR ENGINEERING INC	P0817979	12-2060 MINNEWASTA WATER	3/25/2014	3/25/2014	AP	WP	0505-8910-4223	445.78
T9073	SPERLICH CONSULTING	P0817690	12-2052 EAST SIGNAL DR	3/20/2014	3/20/2014	AP	WP	0505-8910-4223	1,434.53
T9073	SPERLICH CONSULTING	P0817976	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0505-8910-4223	3,695.53
T9073	SPERLICH CONSULTING	P0817977	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0505-8910-4223	149.86
Cost Center: 8910									Total:
									<u>21,951.66</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0816706	12-2051 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8911-4223	210.94
V0135100	CETEC ENGINEERING SVC	P0816708	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8911-4223	509.84
V0135100	CETEC ENGINEERING SVC	P0816707	11-1926 MT RUSHMORE RD UTILITI	3/7/2014	3/7/2014	AP	WP	0505-8911-4223	363.72
V0250245	FERBER ENGINEERING	P0817833	16-2099 W OMAHA ST UTILITIES -	3/20/2014	3/20/2014	AP	WP	0505-8911-4223	5,281.78
V0250245	FERBER ENGINEERING	P0816542	12-2020 SILVER ST AREA UTILITY	3/7/2014	3/7/2014	AP	WP	0505-8911-4223	74.18
V0250245	FERBER ENGINEERING	P0816543	12-1187 W CHICAGO & STATON PL	3/7/2014	3/7/2014	AP	WP	0505-8911-4223	727.16
V0242035	FMG INC.	P0818333	10-1837 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0505-8911-4223	8,597.65
V0242035	FMG INC.	P0818416	09-1509 JACKSON BLVD UTILITIES	3/26/2014	3/26/2014	AP	WP	0505-8911-4223	161.13
V0242035	FMG INC.	P0818175	12-2053 SILVER ST INTERCHANGE	3/25/2014	3/25/2014	AP	WP	0505-8911-4223	3,601.49
V0242035	FMG INC.	P0817691	13-2088 ROBBINSDALE AREA	3/20/2014	3/20/2014	AP	WP	0505-8911-4223	2,235.79
V0322150	HDR ENGINEERING INC	P0818334	12-2060 MINNEWASTA WATER	3/26/2014	3/26/2014	AP	WP	0505-8911-4223	29.32
T9073	SPERLICH CONSULTING	P0817977	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0505-8911-4223	26.29
T9073	SPERLICH CONSULTING	P0817976	12-2063 ROBBINSDALE AREA	3/24/2014	3/24/2014	AP	WP	0505-8911-4223	461.97
T9073	SPERLICH CONSULTING	P0817690	12-2052 EAST SIGNAL DR	3/20/2014	3/20/2014	AP	WP	0505-8911-4223	732.92

Cost Center: 8911 **Total:** 23,014.18

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

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	P0817179	RC Irrigation Design Standards	3/14/2014	3/14/2014	AP	WP	0505-8912-4223	5,025.00
V0001653	42ND STREET DESIGN	P0817179	RC IRRIGATION DESIGN	3/14/2014	3/14/2014	AP	WP	0505-8912-4223	-40.00
V0958590	WYSS INCORPORATED	P0816654	Sweet Creek Trail Project Paym	3/10/2014	3/10/2014	AP	WP	0505-8912-4223	4,040.00
								Cost Center: 8912	Total: <u>9,025.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010950	AIR WORKS SALES &	P0817756	REPAIR OF HAZMAT AIR DRILL	3/19/2014	3/19/2014	AP	WP	0101-9202-4253	50.00
V0426700	JOLLY LANE GREENHOUSE	P0817757	PEAT MOSS FOR HAZMAT	3/19/2014	3/19/2014	AP	WP	0101-9202-4264	189.00
V0505725	LUDLUM MEASUREMENTS	P0817755	CALIBRATION OF HAZMAT	3/19/2014	3/19/2014	AP	WP	0101-9202-4253	117.00
V0790297	SMITH	P0817641	INLET CAP FOR LUDLUM	3/19/2014	3/19/2014	AP	WP	0101-9202-4253	28.69
V0880250	UNITED PARCEL SERVICE	P0818074	8110954294,CHARGES	3/21/2014	3/21/2014	AP	WP	0101-9202-4261	13.00
								Cost Center: 9202	Total: <u>397.69</u>

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

Grand Total: 1,644,109.02