

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0019535                 | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0101-4225 | 26.17            |
| V0139602                 | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0101-4261 | 38.96            |
| V0139602                 | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0101-4261 | 1.84             |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0101-4150 | 1,690.00         |
| V0155103                 | CONNECTIONS INC       | P0819462              | EAP Extended Consultation Proj | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0101-4223 | 4,760.00         |
| V0188480                 | DAKOTA BUSINESS       | P0819055              | Sharp/MX-3100 Yearly Contract  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0101-4253 | 698.59           |
| V0237350                 | EVERGREEN OFFICE      | P0818080              | Index tabs                     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0101-4261 | 6.63             |
| V0494049                 | LIFEWAYS INC          | P0819250              | APR14 LIFEWAYS                 | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0101-4225 | 4,200.00         |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0101-4155 | 12.39            |
| V0705940                 | RAPID CITY AREA       | P0819386              | NORDSTROM-GOVERNOR'S           | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0101-4270 | 22.00            |
| V0705940                 | RAPID CITY AREA       | P0819386              | WRIGHT-STATE OF THE STATE      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0101-4270 | 20.00            |
| V0749700                 | RUSHMORE PLAZA CIVIC  | P0819054              | Catering, City Council Retreat | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0101-4263 | 374.36           |
| V0787250                 | SIMPSON'S CREATIVE    | P0818079              | Kooiker, business cards        | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0101-4261 | 50.00            |
| V0816390                 | SOUTH DAKOTA          | P0818070              | Kooiker, District 9 registrati | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0101-4273 | 20.00            |
| V0816390                 | SOUTH DAKOTA          | P0818070              | Nordstrom, District 9 registra | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0101-4270 | 20.00            |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 939-4164 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0101-4281 | 60.58            |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 939-9974 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0101-4281 | 52.29            |
| V0908400                 | WATERTREE INC         | P0817535              | 5 gal water                    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0101-4263 | 11.50            |
| V0908400                 | WATERTREE INC         | P0819053              | 5 gal water                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0101-4263 | 17.25            |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0101-4270 | 15.00            |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0101-4270 | 15.00            |
| V0948612                 | WOW!                  | P0819375              | 1495808 394-6015 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0101-4281 | 13.49            |
| V0948612                 | WOW!                  | P0819375              | 1495808 394-6793 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0101-4281 | 13.49            |
| <b>Cost Center:</b> 0101 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>12,139.54</u> |

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0105-4261           | 0.46                        |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0105-4150           | 808.00                      |
| V0188480  | DAKOTA BUSINESS       | P0819448              | SHARP MX700 BW COPIER APR14 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0105-4253           | 0.82                        |
| V0188480  | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0105-4253           | 0.21                        |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0105-4155           | 10.55                       |
| V0932350  | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0105-4270           | 15.00                       |
| V0932350  | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0105-4270           | 15.00                       |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0105 | <b>Total:</b> <u>850.04</u> |

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

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

| <b>Id</b>                | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL          | P0819446              | ORDINANCE BOOK EDITING         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0106-4225 | 52.34           |
| V0139602                 | CITY OF RAPID           | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4261 | 12.96           |
| V0139602                 | CITY OF RAPID           | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4261 | 8.28            |
| V0139465                 | CITY-HEALTH INSURANCE   | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0106-4150 | 4,468.00        |
| V0188480                 | DAKOTA BUSINESS         | P0819447              | SHARP MX2300 COLOR COPIER      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0106-4253 | 11.27           |
| V0188480                 | DAKOTA BUSINESS         | P0818763              | Contract Base Rate for the 04/ | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0106-4253 | 86.00           |
| V0246282                 | FAMILY THRIFT CENTER    | P0819541              | Coffee                         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4261 | 10.99           |
| V0417110                 | JOHNS & KOSEL PROF. LLC | P0818468              | SHOTGUN WILLY'S HEARING        | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0106-4225 | 1,905.00        |
| V0479490                 | LANDEEN, JOEL P         | P0819401              | Mileage - HOT SPRINGS          | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0106-4270 | 42.18           |
| V0542994                 | METROPOLITAN LIFE       | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0106-4155 | 27.99           |
| V0617200                 | NPC INTERNATIONAL       | P0819421              | Pizza Order - 12/05/2013       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4263 | 24.06           |
| V0617200                 | NPC INTERNATIONAL       | P0819421              | Pizza Order - 12/06/2013       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4263 | 34.76           |
| V0617200                 | NPC INTERNATIONAL       | P0819421              | TAX EXEMPT                     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0106-4263 | -1.57           |
| V0849427                 | THOMSON ELITE           | P0819011              | PLE Front Office XII-CS        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0106-4295 | 1,271.55        |
| V0934830                 | WESTERN STATIONERS      | P0819141              | Yellow Highlighters            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0106-4261 | 9.72            |
| V0948612                 | WOW!                    | P0819375              | 1495808 394-6633 MAR PHONE,LD  | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0106-4281 | 13.64           |
| <b>Cost Center:</b> 0106 |                         |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>7,977.17</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0108-4225 | 170.10        |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4261 | 41.15         |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4261 | 5.58          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0108-4150 | 21,280.87     |
| V0188480  | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0108-4253 | 119.24        |
| V0188480  | DAKOTA BUSINESS       | P0819448              | SHARP MX700 BW COPIER APR14 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0108-4253 | 456.22        |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0108-4155 | 140.15        |
| V0880250  | UNITED PARCEL SERVICE | P0819229              | 8110954320,CHARGES          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0108-4261 | 281.35        |
| V0890180  | VERIZON WIRELESS      | P0818372              | CELL PHONE CASE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4269 | 22.49         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-1853 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-3777 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-5773 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 430-3820 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 431-8649 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 32.51         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-0175 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 30.38         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-0179 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-3356 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-5468 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-5730 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-5740 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.66         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-7901 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 62.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 545-4040 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 593-2221 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-0073 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-0700 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 32.51         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7231 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 30.89         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7941 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 31.15         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-9492 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 30.87         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-9848 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-9851 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 33.76         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-9878 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 30.87         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 391-8201 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 35.93         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-4965 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0108-4281 | 30.87         |

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

|                          |                  |          |                               |          |          |    |    |                |           |
|--------------------------|------------------|----------|-------------------------------|----------|----------|----|----|----------------|-----------|
| V0890180                 | VERIZON WIRELESS | P0818248 | 390-5713 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0108-4281 | 53.99     |
| V0890180                 | VERIZON WIRELESS | P0818248 | 390-5866 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0108-4281 | 30.87     |
| V0890180                 | VERIZON WIRELESS | P0818248 | 390-6816 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0108-4281 | 30.97     |
| V0890180                 | VERIZON WIRELESS | P0818248 | 390-7226 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0108-4281 | 30.87     |
| V0890180                 | VERIZON WIRELESS | P0818248 | 390-7227 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0108-4281 | 30.89     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0932350                 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0108-4270 | 15.00     |
| V0948612                 | WOW!             | P0819375 | 1495808 355-3083 MAR PHONE,LD | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0108-4281 | 13.63     |
| V0948612                 | WOW!             | P0819375 | 1495808 355-3534 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0108-4281 | 13.49     |
| V0948612                 | WOW!             | P0819375 | 1495808 394-6636 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0108-4281 | 13.49     |
| <b>Cost Center: 0108</b> |                  |          |                               |          |          |    |    | <b>Total:</b>  | 23,783.33 |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0111-4261           | 7.82                          |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0111-4261           | 9.78                          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0111-4150           | 3,532.00                      |
| V0155103  | CONNECTIONS INC       | P0819251              | MAR14 EAP                     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0111-4225           | 1,389.32                      |
| V0237350  | EVERGREEN OFFICE      | P0818608              | CARD HOLDER                   | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0111-4261           | 7.14                          |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0111-4155           | 20.65                         |
| V0597277  | NATIVE SUN NEWS       | P0818152              | CITY COMMUNICATION            | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0111-4230           | 40.00                         |
| V0711110  | RAPID CITY JOURNAL    | P0818199              | ADVERTISING/CITY              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0111-4230           | 344.50                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 431-0195 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0111-4281           | 62.29                         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 786-5627 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0111-4281           | 40.01                         |
| V0948612  | WOW!                  | P0819375              | 1495808 394-6621 MAR PHONE,LD | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0111-4281           | 13.80                         |
| V0948612  | WOW!                  | P0819375              | 1495808 721-6595 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0111-4281           | 13.49                         |
|           |                       |                       |                               |                 |                 |            |           | <b>Cost Center: 0111</b> | <b>Total:</b> <u>5,480.80</u> |

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

**Cost Center:** 0132      Special Projects      **Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0081300  | AMERICAN ENGINEERING  | P0819602              | 12-2043 ASA SOFTBALL - PARKVIE | 4/9/2014        | 4/9/2014        | AP         | WP        | 0107-0132-4223 | 444.85        |
| V0033940  | ARC INTERNATIONAL INC | P0818415              | 14-2132 RUSHMORE PLAZA CIVIC   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0107-0132-4223 | 46,450.00     |
| V0135100  | CETEC ENGINEERING SVC | P0818783              | 11-1926 MT RUSHMORE UTILITIES  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0107-0132-4223 | 337.80        |
| V0135100  | CETEC ENGINEERING SVC | P0818785              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0107-0132-4223 | 377.68        |
| V0135100  | CETEC ENGINEERING SVC | P0818784              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0107-0132-4223 | 378.87        |
| V0139603  | CITY OF RAPID         | P0819047              | 11-1942 HORACE MANN PARK       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0107-0132-4225 | 540.00        |
| V0250183  | FENNELL DESIGN INC    | P0819089              | 11-1942 HORACE MANN PARK       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4223 | 53,402.00     |
| V0250183  | FENNELL DESIGN INC    | P0819088              | 13-2090 ROOSEVELT PARK 50      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4223 | 5,272.95      |
| V0349995  | HEAVY CONSTRUCTOR'S   | P0819601              | 12-2090 ROOSEVELT PARK 50      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0107-0132-4320 | 626,393.50    |
| V0522045  | MAINLINE CONTRACTING  | P0819087              | 12-1849 RAPID CITY SPORTS COMP | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4372 | 58,145.37     |
| V0522045  | MAINLINE CONTRACTING  | P0819087              | 12-1849 RAPID CITY SPORTS COMP | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4381 | 79,961.58     |
| V0522045  | MAINLINE CONTRACTING  | P0819087              | 12-1849 RC SPORTS COMPLEX      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4381 | -79,961.58    |
| V0522045  | MAINLINE CONTRACTING  | P0819087              | 12-1849 RC SPORTS COMPLEX      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4381 | 69,854.73     |
| V0522045  | MAINLINE CONTRACTING  | P0819087              | 12-1849 RC SPORTS COMPLEX OB   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0107-0132-4381 | 10,106.85     |

**Cost Center:** 0132      **Total:** 871,704.60

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

**Cost Center:** 0199      DISPATCH CENTER      **Director:** ALLENDER, STEVE

| <b><u>Id</u></b> | <b><u>Name</u></b> | <b><u>Invoice Number</u></b> | <b><u>Description</u></b> | <b><u>Inv Date</u></b> | <b><u>Due Date</u></b> | <b><u>Div</u></b> | <b><u>St</u></b> | <b><u>Account</u></b>    | <b><u>Amount</u></b>            |
|------------------|--------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|---------------------------------|
| V0656576         | PENNINGTON COUNTY  | P0819255                     | APR14 DISPATCH            | 4/4/2014               | 4/4/2014               | AP                | WP               | 0101-0199-4582           | <u>103,750.00</u>               |
|                  |                    |                              |                           |                        |                        |                   |                  | <b>Cost Center:</b> 0199 | <b>Total:</b> <u>103,750.00</u> |



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

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

| <b>Id</b> | <b>Name</b>         | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|---------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0000790  | A TO Z SHREDDING    | P0819427              | POUNDS SHRED                  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4225 | 16.50         |
| V0000790  | A TO Z SHREDDING    | P0818267              | POUNDS SHRED                  | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0201-4225 | 29.25         |
| V0016880  | AMERICAN ALUMINUM   | P0817224              | K9 CAGE FOR SUV INTERCEPTOR   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0201-4298 | 2,165.00      |
| V0016880  | AMERICAN ALUMINUM   | P0817224              | SHIPPING                      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0201-4261 | 450.00        |
| V0078490  | BLACK HILLS POWER & | P0819969              | 2553293094 12312004 3620      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0201-4283 | 470.91        |
| V0081365  | BLACK HILLS TRUCK & | P0818827              | LATCHES FOR TOOL BOX UNIT 112 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4251 | 47.06         |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | LINCOLN ON LEADER SHIP        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 123.20        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | ITS YOUR SHIP                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 149.50        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | ITS OUR SHIP                  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 181.90        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | FOUNDING FATHERS ON           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 108.00        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | START WITH WHY                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 116.20        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | ADJ IT'S OUR SHIP             | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | -181.90       |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | IT'S OUR SHIP                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 90.95         |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | ADJ FOUNDING FATHERS          | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | -108.00       |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | FOUNDING FATHERS              | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 32.40         |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | IT'S OUR SHIP                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 18.19         |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | FOUNDING FATHERS              | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 75.60         |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | ADJ IT'S YOUR SHIP            | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | -149.50       |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | IT'S YOUR SHIP                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 270.00        |
| V0087360  | BOOKSAMILLION.COM   | P0814059              | IT'S YOUR SHIP                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4261 | 72.76         |
| V0124452  | CABELA'S RETAIL INC | P0819419              | .22LR AMMO                    | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4269 | 27.99         |
| V0127473  | CALIFORNIA          | P0817994              | EAR PLUGS stock               | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0201-4261 | 132.00        |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | BATTERY UNIT 045              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 87.49         |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | TIE ROD UNIT 031              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 65.50         |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | FILTER UNIT 031               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 49.52         |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | FILTER UNIT 031               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 2.78          |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | FILTERS UNIT 031              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 9.30          |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | OIL UNIT 031                  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 7.07          |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | BATTERY                       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | 17.00         |
| V0131400  | CARQUEST AUTO PARTS | P0819431              | CREDIT CORE RTN               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0201-4251 | -17.00        |
| V0131400  | CARQUEST AUTO PARTS | P0819185              | FILTERS UNIT 108              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0201-4251 | 13.63         |
| V0131400  | CARQUEST AUTO PARTS | P0818828              | BULB UNIT 120                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4251 | 7.97          |
| V0134679  | CENTURYLINK         | P0819390              | E38-0166 DATA LINE CHARGES    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0201-4281 | 165.36        |

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

|          |                         |          |                               |           |           |    |    |                |           |
|----------|-------------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0134679 | CENTURYLINK             | P0819390 | E38-5089 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 187.20    |
| V0134679 | CENTURYLINK             | P0819390 | E38-5173 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 85.28     |
| V0134679 | CENTURYLINK             | P0819390 | E38-8575 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 85.28     |
| V0134679 | CENTURYLINK             | P0819390 | E38-8576 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 85.28     |
| V0134679 | CENTURYLINK             | P0819390 | E38-8582 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 85.28     |
| V0134679 | CENTURYLINK             | P0819390 | E38-8596 DATA LINE CHARGES    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 159.12    |
| V0137240 | CHRIS SUPPLY COMPANY    | P0818817 | 1TB SATA 600 INTERNAL HD      | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4295 | 172.28    |
| V0139120 | CITY OF RAPID CITY      | P0818826 | TIRE DISPOSAL                 | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 13.50     |
| V0139120 | CITY OF RAPID CITY      | P0818826 | TIRE DISPOSAL                 | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 209.25    |
| V0139602 | CITY OF RAPID           | P0820057 | POSTAGE 03/31-04/04/14        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4261 | 39.64     |
| V0139602 | CITY OF RAPID           | P0820058 | POSTAGE 04/07-11/14           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4261 | 34.09     |
| V0139465 | CITY-HEALTH INSURANCE   | P0819303 | MAR.2014 HEALTH               | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4150 | 89,475.97 |
| V0139590 | CITY-PETTY              | P0819575 | NEW CONFIDENTIAL PLATES       | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4225 | 9.00      |
| V0139590 | CITY-PETTY              | P0819575 | NEW CONFIDENTIAL PLATES       | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4225 | 9.00      |
| V0139590 | CITY-PETTY              | P0819575 | NEW CONFIDENTIAL PLATES       | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4225 | 9.00      |
| V0139597 | CITY-PETTY CASH-POLICE  | P0818873 | FOOD FOR MEETING              | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4263 | 25.65     |
| V0141335 | CITY-WATER DEPARTMENT   | P0819472 | 00280780 6                    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4284 | 45.63     |
| V0188080 | DAKOTA                  | P0818831 | ALTERNATOR UNIT 118           | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 182.52    |
| V0190921 | DAKOTA Q INTERNET       | P0819449 | BRONZE MONTHLY HOSTING        | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 13.95     |
| V0198966 | DAYS INN - BROOKINGS    | P0818328 | MOTEL - GANSER                | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 260.00    |
| V0202242 | DESERT SNOW LLC         | P0819130 | REGISTRATION-LAHAIE           | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4298 | 590.00    |
| V0202242 | DESERT SNOW LLC         | P0819130 | REGISTRATION - GLASS          | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4298 | 590.00    |
| V0202242 | DESERT SNOW LLC         | P0819130 | REGISTRATION - DOYLE          | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4298 | 590.00    |
| V0249445 | FEDERAL EXPRESS         | P0819184 | SHIPPING                      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 164.92    |
| V0249445 | FEDERAL EXPRESS         | P0818822 | SHIPPING                      | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4261 | 58.72     |
| V0249500 | FEDERAL SIGNAL CORP     | P0816132 | LIGHTBAR, SPEAKERS, AND SIREN | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 11,000.00 |
| V0249500 | FEDERAL SIGNAL CORP     | P0816132 | CORR-PRICING LIGHTBAR,        | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -344.80   |
| V0256950 | FISHER SCIENTIFIC       | P0818875 | BACDOWN HAND SOAP FOR         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 105.00    |
| V0256950 | FISHER SCIENTIFIC       | P0818875 | SHIPPING                      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 10.00     |
| V0256950 | FISHER SCIENTIFIC       | P0818875 | CORR-PRICING BACDOWN          | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | -5.25     |
| V0256950 | FISHER SCIENTIFIC       | P0818875 | CORR-SHIPPING                 | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | -4.50     |
| V0302701 | GLOCK PROFESSIONAL INCP | P0818529 | REGISTRATION - BLENNER        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00    |
| V0302701 | GLOCK PROFESSIONAL INCP | P0818529 | REGISTRATION - TOLLMAN        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00    |
| V0302701 | GLOCK PROFESSIONAL INCP | P0818529 | REGISTRATION - HATZENBUHLER   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00    |
| V0302701 | GLOCK PROFESSIONAL INCP | P0818529 | REGISTRATION - BOCK           | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00    |

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

|          |                                   |                                |           |           |    |    |                |        |
|----------|-----------------------------------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0302701 | GLOCK PROFESSIONAL INCP0818529    | REGISTRATION - SITTS           | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00 |
| V0302701 | GLOCK PROFESSIONAL INCP0818529    | REGISTRATION - MERTZ           | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00 |
| V0302701 | GLOCK PROFESSIONAL INCP0818529    | REGISTRATIION - ANDERSON       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4270 | 195.00 |
| V0310225 | GREAT WESTERN TIRE INC.P0818262   | WHEEL ALIGNMENT UNIT 099       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 49.95  |
| V0310225 | GREAT WESTERN TIRE INC.P0817993   | WHEEL ALIGNMENT UNIT 018       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 29.95  |
| V0310225 | GREAT WESTERN TIRE INC.P0819186   | TIRES UNIT 131                 | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4267 | 182.40 |
| V0346860 | HARVEYS LOCK SHOP P0818819        | TAG KEYS FOR CARS              | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 503.33 |
| V0367540 | HILLS TIRE & SUPPLY INC. P0819429 | WHEEL ALIGNMENT UNIT 031       | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 49.95  |
| V0367540 | HILLS TIRE & SUPPLY INC. P0818349 | TIRE TUBE UNIT 055             | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 7.00   |
| V0421590 | JOHNSON MACHINE INC. P0818265     | FILTERS UNIT 017               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 7.91   |
| V0421590 | JOHNSON MACHINE INC. P0818829     | LAMP STOCK                     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 23.30  |
| V0421590 | JOHNSON MACHINE INC. P0818829     | CABLE SEAL UNIT 131            | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 41.61  |
| V0421590 | JOHNSON MACHINE INC. P0818829     | FILTER UIT 019                 | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 8.01   |
| V0421590 | JOHNSON MACHINE INC. P0818829     | TRAN FILTERS UIT 025           | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 80.84  |
| V0421590 | JOHNSON MACHINE INC. P0818829     | FITLERS UNIT 034               | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 8.01   |
| V0421590 | JOHNSON MACHINE INC. P0818829     | FILTERS UNIT 131               | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 30.45  |
| V0421590 | JOHNSON MACHINE INC. P0818829     | CORR-TERMINAL GM, SEAL         | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | 9.77   |
| V0421590 | JOHNSON MACHINE INC. P0818829     | CREDIT-RTN FILTER KIT, FLAT PA | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | -53.47 |
| V0421590 | JOHNSON MACHINE INC. P0818829     | CREDIT-RTN TERMINAL GM, SEAL   | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4251 | -51.38 |
| V0421590 | JOHNSON MACHINE INC. P0819430     | GASKET UNIT 118                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 11.98  |
| V0421590 | JOHNSON MACHINE INC. P0819430     | STARTER UNIT                   | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 140.99 |
| V0421590 | JOHNSON MACHINE INC. P0819430     | FILTER UNIT 100                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 11.35  |
| V0421590 | JOHNSON MACHINE INC. P0819430     | CLAMPS UNIT 117                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 16.92  |
| V0421590 | JOHNSON MACHINE INC. P0819430     | BALL JOINT UNIT 031            | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 180.29 |
| V0421590 | JOHNSON MACHINE INC. P0819430     | ROTORS UNIT 031                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 159.67 |
| V0421590 | JOHNSON MACHINE INC. P0819430     | CREDIT-RTN TIE ROD END         | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | -62.58 |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FLASHER ELETRON UNIT 024       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 12.99  |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FLASHER ELETRON UNIT 024       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 12.99  |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FILTERS UNIT 024               | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 11.83  |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FILTER UNIT 024                | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 0.36   |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FILTER UNIT 099                | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 11.35  |
| V0421590 | JOHNSON MACHINE INC. P0819016     | FILTER UNIT 109                | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 11.49  |
| V0421590 | JOHNSON MACHINE INC. P0819016     | CREDIT-RTN FLASHER             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -12.99 |
| V0421590 | JOHNSON MACHINE INC. P0819016     | CREDIT-RTN FLASHER             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -12.99 |
| V0421590 | JOHNSON MACHINE INC. P0819212     | WIPER BLADES UNIT 142          | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 31.32  |

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|----------|----------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0421590 | JOHNSON MACHINE INC. | P0819212 | TRANS FILTER KIT UNIT 016   | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 69.63     |
| V0421590 | JOHNSON MACHINE INC. | P0819212 | LINK UNIT 127               | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 55.54     |
| V0421590 | JOHNSON MACHINE INC. | P0819212 | WIPERS UNIT 046             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 33.39     |
| V0470475 | KT CONNECTIONS INC   | P0815470 | 4GB HARD DRIVE FOR DIAZ     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4295 | 54.00     |
| V0471540 | KUSTOM SIGNALS INC.  | P0816920 | REPAIR RADAR FH04440        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4253 | 172.64    |
| V0491560 | LES ENTREPRISES      | P0818258 | DUTY GEAR DEGROOTE          | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 463.23    |
| V0497300 | LITTLE PRINT SHOP    | P0817798 | BOOT LABELS                 | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4261 | 356.56    |
| V0520500 | M G OIL CO           | P0819428 | WINDSHIELD FLUID            | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 87.43     |
| V0526424 | MARCO INC            | P0818347 | COPIES                      | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4244 | 49.73     |
| V0536255 | MATHESON TRI-GAS INC | P0818874 | LW-800P HELIUM              | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4261 | 320.70    |
| V0536255 | MATHESON TRI-GAS INC | P0818874 | CORR-PRICING LW-800P HELIUM | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4261 | -285.98   |
| V0520190 | MCKIE FORD INC       | P0818823 | FILTERS UNIT 129            | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 54.93     |
| V0520190 | MCKIE FORD INC       | P0818823 | DRIVE SHAFT UNIT 112        | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 530.57    |
| V0520190 | MCKIE FORD INC       | P0818823 | TRANSMITION UNIT 112        | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 5,350.95  |
| V0520190 | MCKIE FORD INC       | P0818823 | SRCEEN ASY UNIT 112         | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 70.52     |
| V0520190 | MCKIE FORD INC       | P0818823 | CORR-TAX EXEMPT             | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | -6.06     |
| V0520190 | MCKIE FORD INC       | P0818823 | OIL ADDITIVE UIT 112        | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 18.70     |
| V0520190 | MCKIE FORD INC       | P0818823 | TRANSMITION CHECK           | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 107.07    |
| V0520190 | MCKIE FORD INC       | P0818255 | COIL ASY TAURUS             | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 233.70    |
| V0520190 | MCKIE FORD INC       | P0819434 | FLYWHEEL UNIT 118           | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 86.23     |
| V0520190 | MCKIE FORD INC       | P0819434 | FILTERS UNIT 127            | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 114.33    |
| V0520190 | MCKIE FORD INC       | P0819434 | VALVE KIT UNIT 128          | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 11.76     |
| V0520190 | MCKIE FORD INC       | P0819434 | WHEEL ASY UNIT 128          | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 359.92    |
| V0520190 | MCKIE FORD INC       | P0819434 | CREDIT-RTN SENSOR           | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | -73.06    |
| V0520190 | MCKIE FORD INC       | P0819211 | FILTERS UNIT 127            | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 49.59     |
| V0520190 | MCKIE FORD INC       | P0819211 | FILTERS UNIT 127            | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 30.42     |
| V0520190 | MCKIE FORD INC       | P0819211 | CREDIT-RTN ELEMENT,         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -30.42    |
| V0520190 | MCKIE FORD INC       | P0819017 | BUNPER UNIT 126             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 1,091.69  |
| V0520190 | MCKIE FORD INC       | P0819017 | ROTOR UNIT 054              | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 218.88    |
| V0520190 | MCKIE FORD INC       | P0819017 | CREDIT-RTN CORE             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -111.24   |
| V0520190 | MCKIE FORD INC       | P0819017 | CREDIT-RTN CORE             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | -1,000.00 |
| V0541285 | MENARDS              | P0819420 | FRAME AND HOOKS             | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4261 | 27.91     |
| V0542994 | METROPOLITAN LIFE    | P0819233 | APR.2014 LIFE               | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4155 | 569.30    |
| V0563060 | MONTANA DAKOTA UTIL  | P0820426 | 99253010005 84.5            | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4282 | 648.34    |
| V0579000 | NARTEC INC           | P0818260 | METH AND ECSTASY TEXT KITS  | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0201-4261 | 2,047.50  |

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| V0579000 | NARTEC INC        | P0818260 | SHIPPING                    | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0201-4261 | 41.05    |
| V0579000 | NARTEC INC        | P0818260 | CORR-PRICING METH & ECSTASY | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0201-4261 | -237.50  |
| V0579000 | NARTEC INC        | P0818260 | CORR-SHIPPING               | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0201-4261 | -25.44   |
| V0601545 | NEVE'S UNIFORM    | P0818836 | PINS DEGROOTE               | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4263 | 25.90    |
| V0601545 | NEVE'S UNIFORM    | P0818836 | BELT ARMSTRONG              | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4263 | 18.50    |
| V0601545 | NEVE'S UNIFORM    | P0817856 | BELT RUD                    | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 5.95     |
| V0601545 | NEVE'S UNIFORM    | P0817856 | BODY ARMOR TOLLMAN          | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 610.00   |
| V0601545 | NEVE'S UNIFORM    | P0818264 | PANTS HARRIS                | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 159.90   |
| V0601545 | NEVE'S UNIFORM    | P0818264 | SHIRTS HOLMQUIST            | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 197.80   |
| V0601545 | NEVE'S UNIFORM    | P0818350 | PANTS ODEGAARD              | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 217.85   |
| V0601545 | NEVE'S UNIFORM    | P0818350 | PANTS ACKLAND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 201.85   |
| V0601545 | NEVE'S UNIFORM    | P0818350 | JACKET AKERS                | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 108.90   |
| V0601545 | NEVE'S UNIFORM    | P0818350 | STOCKING HAT O'REILLY       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 8.00     |
| V0601545 | NEVE'S UNIFORM    | P0818350 | SHIRT CARMEN                | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 41.95    |
| V0601545 | NEVE'S UNIFORM    | P0818350 | PANTS DEGROOTE              | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 39.95    |
| V0601545 | NEVE'S UNIFORM    | P0818350 | PANTS ANDERSON              | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 455.70   |
| V0601545 | NEVE'S UNIFORM    | P0818350 | TAC PANTS POUCHES           | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 79.90    |
| V0656120 | PENNINGTON COUNTY | P0819222 | BHP PSB COMMONS             | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4283 | 2,264.87 |
| V0656120 | PENNINGTON COUNTY | P0819222 | WATER EVD                   | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4284 | 49.49    |
| V0656120 | PENNINGTON COUNTY | P0819222 | GARBAGE EVD                 | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4225 | 45.43    |
| V0656120 | PENNINGTON COUNTY | P0819222 | PHONE EVD                   | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4281 | 46.85    |
| V0656120 | PENNINGTON COUNTY | P0819222 | GEN R&M PSB COMMONS         | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 0.01     |
| V0656120 | PENNINGTON COUNTY | P0819222 | GEN R&M EVD                 | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | -0.01    |
| V0656120 | PENNINGTON COUNTY | P0819222 | CLEANING EVD                | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4264 | 254.44   |
| V0656120 | PENNINGTON COUNTY | P0819222 | GEN R&M EVD                 | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 543.49   |
| V0656120 | PENNINGTON COUNTY | P0819222 | CLEANING CID/DCI            | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4264 | 198.62   |
| V0656120 | PENNINGTON COUNTY | P0819222 | BHP EVD                     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4283 | 5,280.38 |
| V0656120 | PENNINGTON COUNTY | P0819222 | GEN R&M PD                  | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 180.36   |
| V0656120 | PENNINGTON COUNTY | P0819222 | PHONE PSB COMMONS           | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4281 | 14.59    |
| V0656120 | PENNINGTON COUNTY | P0819222 | CLEANING PD                 | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4264 | 75.90    |
| V0656120 | PENNINGTON COUNTY | P0819222 | MDU PSB COMMONS             | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4282 | 1,011.61 |
| V0656120 | PENNINGTON COUNTY | P0819222 | WATER PSB COMMONS           | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4284 | 173.16   |
| V0656120 | PENNINGTON COUNTY | P0819222 | GARBAGE PSB COMMONS         | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4225 | 38.00    |
| V0656120 | PENNINGTON COUNTY | P0819222 | LANDSCAPE PARK LOT          | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 5.11     |
| V0656120 | PENNINGTON COUNTY | P0819222 | SNOW PARK LOT               | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 120.32   |

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| V0656120 | PENNINGTON COUNTY      | P0819222 | CLEANING PARKING RAMP       | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4264 | 7.50      |
| V0656120 | PENNINGTON COUNTY      | P0819222 | GEN R&M PARK LOT            | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 31.47     |
| V0656120 | PENNINGTON COUNTY      | P0819222 | GEN R&M PARKING RAMP        | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 2.16      |
| V0656120 | PENNINGTON COUNTY      | P0819222 | BHP PARKING RAMP            | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4283 | 181.48    |
| V0656120 | PENNINGTON COUNTY      | P0819222 | PHONE PARKING RAMP          | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4281 | 1.92      |
| V0656120 | PENNINGTON COUNTY      | P0819222 | CLEANING PSB COMMONS        | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4264 | 3,135.29  |
| V0656120 | PENNINGTON COUNTY      | P0819222 | LANDSCAPE PARKING RAMP      | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 15.34     |
| V0656120 | PENNINGTON COUNTY      | P0819222 | SNOW PARKING RAMP           | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 1.65      |
| V0656120 | PENNINGTON COUNTY      | P0819222 | GEN R&M PSB COMMONS         | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 2,492.30  |
| V0656120 | PENNINGTON COUNTY      | P0819222 | SPEC SERVICE PSB COMMONS    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 50.31     |
| V0656120 | PENNINGTON COUNTY      | P0819222 | SAFETY PSB COMMONS          | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0201-4252 | 105.26    |
| V0662792 | PHENOMENEX INC         | P0811097 | AUTOSAMPLER ARO-9921-13     | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0201-4261 | 244.50    |
| V0662792 | PHENOMENEX INC         | P0811097 | SHIPPING                    | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0201-4261 | 25.00     |
| V0662792 | PHENOMENEX INC         | P0811097 | ADJ SHIPPING                | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0201-4261 | -25.00    |
| V0666565 | PIONEER BANK & TRUST   | P0819826 | CREDIT CARD FEES POLICE/REG | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4530 | 22.15     |
| V0666565 | PIONEER BANK & TRUST   | P0819826 | CREDIT CARD FEES            | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4530 | 0.25      |
| V0678735 | PONDEROSA SPORTSWEAR   | P0818261 | SILER BADGE EMBROIDERY      | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 120.00    |
| V0698190 | QUALITY TRANSMISSION   | P0819220 | REAR DRIVE SHAFT BENT 2011  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 425.00    |
| V0701470 | RAPID AUTO GLASS       | P0818835 | WINDSHIELD REPAIR UNIT 024  | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0201-4251 | 210.00    |
| V0701710 | RAPID CHEVROLET CO INC | P0819435 | SWITCH UNIT 100             | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4251 | 61.59     |
| V0701710 | RAPID CHEVROLET CO INC | P0819213 | ACTUATOR UNIT 141           | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 37.79     |
| V0701710 | RAPID CHEVROLET CO INC | P0818825 | HARNES UNIT 131             | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4251 | 22.64     |
| V0723000 | RED WING SHOE STORE    | P0818256 | SHOES LOYANN                | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4263 | 135.96    |
| V0723635 | REDWOOD TOXICOLOGY     | P0818259 | REDITEST PANEL DIP DRUG     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 1,800.00  |
| V0723635 | REDWOOD TOXICOLOGY     | P0818259 | SHIPPING & HANDLING         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 19.92     |
| V0772558 | SCOVEL PSYCHOLOGICAL   | P0819221 | CLASSES                     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4225 | 175.00    |
| V0781983 | SHI INTERNATIONAL CORP | P0817804 | ADOBE ACROBAT XI PRO        | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0201-4295 | 303.16    |
| V0787250 | SIMPSON'S CREATIVE     | P0818348 | CARDS TERVIEL               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4261 | 20.00     |
| V0787250 | SIMPSON'S CREATIVE     | P0818863 | BOYS AA BASKETBALL AD       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4230 | 185.00    |
| V0791427 | SONNEL TECHNOLOGIES    | P0818833 | REPAIR FLAT PANEL LED DOME  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 871.10    |
| V0791427 | SONNEL TECHNOLOGIES    | P0818833 | INSTALL UNIT 138            | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 3,766.45  |
| V0809840 | SOUTH DAKOTA           | P0819382 | FEB PHONE                   | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4281 | 18.25     |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0817966 | 2009 FORD EXPEDITION XLT    | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4360 | 18,000.00 |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0816915 | 2008 WHITE IMPALA           | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4360 | 11,500.00 |
| V0827279 | STAPLES ADVANTAGE      | P0818815 | TONER                       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 355.29    |

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| V0828565 | STAUROLITE INN        | P0819410 | MOTEL - GANSER       | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4270 | 260.00 |
| V0828565 | STAUROLITE INN        | P0819410 | MOTEL - PALMER       | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0201-4270 | 260.00 |
| V0835829 | STURDEVANT'S AUTO     | P0818266 | BALL JOINT UNIT 018  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0201-4251 | 382.12 |
| V0838010 | SUMMIT SIGNS & SUPPLY | P0818834 | INSTALL 911 STICKERS | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4251 | 49.50  |
| V0886420 | VANWAY TROPHY &       | P0818821 | NAME PLATE CHASTAIN  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 6.00   |
| V0886420 | VANWAY TROPHY &       | P0819214 | NAMEPLATES MATTSON   | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0201-4261 | 14.30  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-0474 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 54.89  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-1965 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-1966 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 31.15  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-2122 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 36.09  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-2804 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-3007 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 33.41  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-3362 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 38.26  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-6838 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 53.54  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4404 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4681 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4682 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4724 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 53.54  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4911 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 53.54  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-4930 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.89  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-6009 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 51.40  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-6361 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 49.77  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7131 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7478 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 36.09  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7511 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 41.29  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7612 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 31.00  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7613 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7616 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 31.55  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7617 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 36.09  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-7859 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-9854 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 30.87  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 393-5785 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 415-1698 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 41.30  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 415-1993 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 35.37  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 415-5602 FEB PHONE   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0201-4281 | 32.51  |

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| V0890180 | VERIZON WIRELESS | P0818248 | 484-5116 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7400 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 52.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7402 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7403 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 30.68 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7404 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7405 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 52.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7406 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7407 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7408 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.79 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7409 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.04 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7410 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 50.15 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7411 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 52.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7412 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 50.15 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7413 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 66.89 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7414 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.88 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7416 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7417 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.90 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7418 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 50.15 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7419 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.68 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7420 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.79 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7421 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7422 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7423 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 34.41 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7424 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 50.15 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7425 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7426 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 43.51 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7427 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.66 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7428 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7429 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7430 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7431 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.85 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7432 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.66 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7433 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 30.16 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7434 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.88 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7435 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51 |



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| V0890180 | VERIZON WIRELESS | P0818248 | 484-7436 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.64 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7437 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7438 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7439 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 30.79 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7440 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.72 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7441 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7442 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7443 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7444 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.64 |
| V0890180 | VERIZON WIRELESS | P0818248 | 484-7888 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 50.15 |
| V0890180 | VERIZON WIRELESS | P0818248 | 593-2812 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 593-2813 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 593-2814 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 593-2853 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 38.52 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2340 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2414 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2695 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2923 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3011 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3548 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3617 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.05 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3637 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3760 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3795 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3825 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3929 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-4059 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-4287 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-4766 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5009 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5183 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5282 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.05 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5769 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5962 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-5996 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51 |

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| V0890180 | VERIZON WIRELESS  | P0818248 | 786-6075 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-6776 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-6793 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-6920 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.48  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-7558 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-7563 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-7608 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-7812 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 786-7823 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 787-0491 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.64  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 858-3543 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 863-0060 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 863-1182 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 863-1406 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 863-1407 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 863-1487 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 877-2170 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 32.51  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 877-2951 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 52.29  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 877-4497 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 40.04  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-1114 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-1671 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-4272 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.66  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-5108 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 42.46  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-5115 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 29.64  |
| V0890180 | VERIZON WIRELESS  | P0818248 | 939-5575 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0201-4281 | 52.29  |
| V0892415 | VIDEO SERVICES OF | P0817242 | HARD DRIVES FOR L-3 SERVER | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4295 | 435.00 |
| V0892415 | VIDEO SERVICES OF | P0816142 | INK 53331                  | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 86.30  |
| V0892415 | VIDEO SERVICES OF | P0816142 | INK 53601                  | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 43.50  |
| V0892415 | VIDEO SERVICES OF | P0816142 | INK 53602                  | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 43.50  |
| V0892415 | VIDEO SERVICES OF | P0816142 | INK 53603                  | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 43.50  |
| V0892415 | VIDEO SERVICES OF | P0816142 | INK 53604                  | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 57.98  |
| V0892415 | VIDEO SERVICES OF | P0816142 | SHIPPING                   | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 22.00  |
| V0892415 | VIDEO SERVICES OF | P0816142 | CORR-INK 53601             | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 5.12   |
| V0892415 | VIDEO SERVICES OF | P0816142 | CORR-INK 53602             | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 5.12   |
| V0892415 | VIDEO SERVICES OF | P0816142 | CORR-INK 53603             | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 5.12   |

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|          |                    |          |                                |          |          |    |    |                |          |
|----------|--------------------|----------|--------------------------------|----------|----------|----|----|----------------|----------|
| V0892415 | VIDEO SERVICES OF  | P0816142 | CORR-INK 53604                 | 4/2/2014 | 4/2/2014 | AP | WP | 0101-0201-4261 | 6.82     |
| V0932350 | WESTERN DAKOTA     | P0819223 | WORKPLACE REPORT               | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0201-4270 | 15.00    |
| V0932350 | WESTERN DAKOTA     | P0819223 | WORKPLACE REPORT               | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0201-4270 | 15.00    |
| V0932350 | WESTERN DAKOTA     | P0819223 | WORKPLACE REPORT               | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0201-4270 | 15.00    |
| V0932350 | WESTERN DAKOTA     | P0819223 | WORKPLACE REPORT               | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0201-4270 | 15.00    |
| V0934830 | WESTERN STATIONERS | P0819219 | OFFICE SUPPLIES                | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0201-4261 | 212.20   |
| V0943756 | WORKING AGAINST    | P0819263 | APR14 WAVI                     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4593 | 8,333.33 |
| V0948612 | WOW!               | P0819375 | 1495808 394-2600 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.49    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3050 MAR PHONE,INT | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 277.15   |
| V0948612 | WOW!               | P0819374 | 1495784 355-3068 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3069 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3070 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 17.05    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3076 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3078 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3440 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 14.43    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3460 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3461 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3462 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3489 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3548 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3595 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.09    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3607 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3608 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3609 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90    |
| V0948612 | WOW!               | P0819374 | 1495784 355-3610 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90    |
| V0948612 | WOW!               | P0819374 | 1495784 394-1783 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2664 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 39.49    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2665 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2671 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 15.89    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2672 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.91    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2673 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.19    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2674 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 15.97    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2677 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.89    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2680 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.08    |
| V0948612 | WOW!               | P0819374 | 1495784 394-2697 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 18.35    |

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

|          |      |          |                                |          |          |    |    |                |       |
|----------|------|----------|--------------------------------|----------|----------|----|----|----------------|-------|
| V0948612 | WOW! | P0819374 | 1495784 394-2698 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 19.45 |
| V0948612 | WOW! | P0819374 | 1495784 394-2915 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.10 |
| V0948612 | WOW! | P0819374 | 1495784 394-2916 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90 |
| V0948612 | WOW! | P0819374 | 1495784 394-2917 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 14.76 |
| V0948612 | WOW! | P0819374 | 1495784 394-4117 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.23 |
| V0948612 | WOW! | P0819374 | 1495784 394-4130 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90 |
| V0948612 | WOW! | P0819374 | 1495784 394-4131 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 17.08 |
| V0948612 | WOW! | P0819374 | 1495784 394-4133 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 18.89 |
| V0948612 | WOW! | P0819374 | 1495784 394-4134 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.33 |
| V0948612 | WOW! | P0819374 | 1495784 394-4135 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.00 |
| V0948612 | WOW! | P0819374 | 1495784 394-4139 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90 |
| V0948612 | WOW! | P0819374 | 1495784 394-6028 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 21.42 |
| V0948612 | WOW! | P0819374 | 1495784 394-6029 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 17.56 |
| V0948612 | WOW! | P0819374 | 1495784 394-6031 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.89 |
| V0948612 | WOW! | P0819374 | 1495784 394-6032 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 20.19 |
| V0948612 | WOW! | P0819374 | 1495784 394-6775 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 19.81 |
| V0948612 | WOW! | P0819374 | 1495784 394-6854 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.41 |
| V0948612 | WOW! | P0819374 | 1495784 394-6907 MAR PHONE,LD  | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.25 |
| V0948612 | WOW! | P0819374 | 1495784 394-6908 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 12.90 |
| V0948612 | WOW! | P0819374 | 1495810 394-5299 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.49 |
| V0948612 | WOW! | P0819374 | 1495810 394-6090 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.49 |
| V0948612 | WOW! | P0819374 | 1495810 716-0773 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 13.49 |
| V0948612 | WOW! | P0819374 | 1495828 394-6037 MAR PHONE,INT | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 20.02 |
| V0948612 | WOW! | P0819374 | 1495828 394-6164 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0201-4281 | 3.37  |

**Cost Center:** 0201      **Total:** 195,656.58

**The City of Rapid City**  
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**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0000791  | A+ CUSTOM APPAREL &    | P0819317              | 3 SHIRTS EMBROIDER/RENE      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4263 | 12.00         |
| V0000791  | A+ CUSTOM APPAREL &    | P0819317              | 3 SHIRTS EMBROIDER/SHERYL    | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4263 | 12.00         |
| V0000791  | A+ CUSTOM APPAREL &    | P0819317              | 1 EMBROIDER SHIRT/KELLA HR   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4263 | 4.00          |
| V0000791  | A+ CUSTOM APPAREL &    | P0818808              | EMBROIDER SWEATSHIRT/SPARE   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4263 | 4.00          |
| V0005640  | ACE HARDWARE           | P0818807              | Q3 DOOR OPENER BATTERY       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4269 | 6.71          |
| V0005640  | ACE HARDWARE           | P0818814              | 2 CANS BLACK SPRAY PAINT/STN | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4269 | 8.98          |
| V0005640  | ACE HARDWARE           | P0819321              | WALLPLATES,VELCRO,12 V       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4269 | 23.71         |
| V0005641  | ACE HARDWARE-EAST      | P0819413              | PLIERS,MAP PRO GAS,KEY       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4265 | 54.32         |
| V0019535  | AMERICAN LEGAL         | P0819446              | ORDINANCE BOOK EDITING       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0202-4225 | 13.09         |
| V0067010  | BETTER BODY FITNESS OF | P0818809              | 2-WOODWAY MERCURY S          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4269 | 2,244.50      |
| V068145   | BIELMEIER, TOM         | P0818551              | MEALS-LEADVILLE CO           | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0202-4270 | 79.00         |
| V0074730  | BLACK HILLS CHEMICAL   | P0819417              | SPRAY BOTTLES,TRIGGERS,4X1   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4264 | 36.39         |
| V0078490  | BLACK HILLS POWER &    | P0819984              | 3499378386 12767088 16515    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4283 | 1,874.29      |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12767152 5220     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4283 | 647.26        |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12313258 5100     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4283 | 656.69        |
| V0078490  | BLACK HILLS POWER &    | P0819969              | 0903764355 12767125 4650     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4283 | 653.55        |
| V0082760  | BLAKE'S TRAILER REPAIR | P0818806              | REPAIR JACKS/TRT TRAILER     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4253 | 1,640.00      |
| V0131400  | CARQUEST AUTO PARTS    | P0819096              | OIL FILTER FOR UNIT E7       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0202-4251 | 19.04         |
| V0131400  | CARQUEST AUTO PARTS    | P0819319              | 6 GAL WIPER FLUID/PREV       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4264 | 10.98         |
| V0134270  | CENTURY GLASS INC      | P0819318              | FRONT DOOR HANDICAP ACCESS   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4252 | 85.00         |
| V0134679  | CENTURYLINK            | P0819390              | E38-0061 DATA LINE CHARGES   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0202-4281 | 165.36        |
| V0139602  | CITY OF RAPID          | P0820058              | POSTAGE 04/07-11/14          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0202-4261 | 0.92          |
| V0139465  | CITY-HEALTH INSURANCE  | P0819303              | MAR.2014 HEALTH              | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0202-4150 | 66,538.07     |
| V0149834  | COLBY, MONICA          | P0819403              | MEAL TKT-3/29-30             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4270 | 50.08         |
| V0198962  | DAYS INN PIERRE        | P0819395              | LODG-RADERSCHADT, M          | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4270 | 139.98        |
| V0198962  | DAYS INN PIERRE        | P0819400              | LODG-ZIEGLER/RASMUSSEN       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4270 | 279.96        |
| V0198962  | DAYS INN PIERRE        | P0819400              | LODG-RICKE/POWELL            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4270 | 139.98        |
| V0209560  | DOOR SECURITY          | P0818804              | INSTALL UPDATED SOFTWARE     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0202-4225 | 136.21        |
| V0272010  | FRONT RANGE FIRE       | P0819315              | STEERING SHAFT/E4            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4251 | 192.14        |
| V0400450  | INTERSTATE BATTERIES   | P0819314              | STREAMLIGHT BATTERIES/VAN 16 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4251 | 29.00         |
| V0400450  | INTERSTATE BATTERIES   | P0819314              | AUTO BATTERY/VAN 16          | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4251 | 98.95         |
| V0414541  | JIMMY JOHN'S           | P0819411              | LUNCH-INTERAGENCY            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4263 | 77.65         |
| V0421590  | JOHNSON MACHINE INC.   | P0819316              | FLOOR CREEPER/SHOP           | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0202-4265 | 71.49         |

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|          |                       |          |                                |           |           |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0504930 | LOWE'S                | P0819099 | PRESSURE WASHER/STN 4/SPLIT    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4265 | 253.97 |
| V0504930 | LOWE'S                | P0819099 | ZEP CLEANER/STN 4/SPLIT        | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4264 | 12.70  |
| V0504930 | LOWE'S                | P0819099 | DISHDRAINER,CUTTING            | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4269 | 23.51  |
| V0522950 | MALTAVERNE, MIKE      | P0818550 | MEALS-KANSAS CITY, MO          | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0202-4270 | 112.00 |
| V0542994 | METROPOLITAN LIFE     | P0819233 | APR.2014 LIFE                  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0202-4155 | 347.69 |
| V0545255 | MIDCONTINENT          | P0819526 | 702949102                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4281 | 150.00 |
| V0545255 | MIDCONTINENT          | P0819526 | 702597801                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4281 | 150.00 |
| V0545255 | MIDCONTINENT          | P0819526 | 128483901                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4281 | 150.00 |
| V0545255 | MIDCONTINENT          | P0819526 | 114997001                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4281 | 150.00 |
| V0550604 | MIDWEST MARKETING     | P0819312 | 6-STAFF POSTERS                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4269 | 63.00  |
| V0563060 | MONTANA DAKOTA UTIL   | P0819985 | 53041010009 31.1               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4282 | 266.27 |
| V0563060 | MONTANA DAKOTA UTIL   | P0820426 | 45042010004 47.4               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4282 | 398.94 |
| V0563060 | MONTANA DAKOTA UTIL   | P0820426 | 35042010005 76.6               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4282 | 609.08 |
| V0563060 | MONTANA DAKOTA UTIL   | P0820426 | 60696310006 23.0               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4282 | 202.90 |
| V0564262 | MORGAN DRAIN & SEWER  | P0818812 | CLEAN SLUDGE FROM WASHER       | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0202-4252 | 75.00  |
| V0564262 | MORGAN DRAIN & SEWER  | P0819412 | SINK DRAIN CLEAN OUT/STN 1/3-2 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4252 | 115.00 |
| V0639670 | OVERHEAD DOOR CO. OF  | P0818813 | FIXED CODE RECEIVER,/DOOR      | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0202-4252 | 284.33 |
| V0679896 | POWELL, TYLER         | P0819399 | MEALS-FT PIERRE                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4270 | 91.00  |
| V0699254 | RADERSCHADT, MARK     | P0819394 | MEALS-FT PIERRE                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4270 | 91.00  |
| V0715200 | RAPID CITY WINAIR CO  | P0819309 | TEE,DRAINS,PARTS FOR BOILER    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4252 | 278.47 |
| V0716245 | RAPID FIRE PROTECTION | P0818803 | FIRE ALARM PANEL,SMOKE         | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0202-4252 | 301.02 |
| V0700596 | RASMUSSEN, ALEX       | P0819398 | MEALS-FT PIERRE                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4270 | 91.00  |
| V0732079 | RICKE, RYAN           | P0819397 | MEALS-FT PIERRE                | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4270 | 91.00  |
| V0763350 | SCHEELS ALL SPORTS    | P0819104 | 12-USA TROY DUMBELL WTS        | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0202-4269 | 143.81 |
| V0785400 | SIGN EXPRESS          | P0819320 | ALUMA BOARD/FIRE PREVENTION    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4269 | 25.00  |
| V0790112 | SLATE ROCK SAFETY LLC | P0819100 | 4 PR NOMEL FIREFIGHTER         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4263 | 358.60 |
| V0822082 | SOUTH DAKOTA          | P0818554 | REG-RADERSCHADT M              | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0202-4270 | 25.00  |
| V0877852 | UNIFORM CENTER        | P0819097 | MISC PREPARATION OF CLASS A    | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0202-4225 | 206.36 |
| V0880250 | UNITED PARCEL SERVICE | P0819229 | 8110954331,CHARGES             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0202-4261 | 12.17  |
| V0880250 | UNITED PARCEL SERVICE | P0819229 | 8110954342,CHARGES             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0202-4261 | 10.89  |
| V0886420 | VANWAY TROPHY &       | P0819313 | REFURBISH FF FLOOD VICTIM'S    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0202-4269 | 346.21 |
| V0890180 | VERIZON WIRELESS      | P0818248 | 381-2198 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4281 | 63.54  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 381-8571 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4281 | 63.54  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-4920 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-5081 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0202-4281 | 40.01  |

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

|          |                  |          |                    |          |          |    |    |                |       |
|----------|------------------|----------|--------------------|----------|----------|----|----|----------------|-------|
| V0890180 | VERIZON WIRELESS | P0818248 | 877-5223 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 877-5300 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 877-5393 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0051 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0052 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0053 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0054 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0055 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0056 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 29.62 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0059 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 32.51 |
| V0890180 | VERIZON WIRELESS | P0818248 | 863-0061 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 62.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 939-5209 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 62.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 939-6112 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 939-6113 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3288 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3431 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-3948 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-4854 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 787-3345 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.03 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-4114 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-4510 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-4511 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-6275 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-6720 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 35.93 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-7220 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-9282 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 63.54 |
| V0890180 | VERIZON WIRELESS | P0818248 | 390-9989 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 30.87 |
| V0890180 | VERIZON WIRELESS | P0818248 | 415-5600 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 62.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 593-7906 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 62.29 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2233 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2606 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0890180 | VERIZON WIRELESS | P0818248 | 786-2853 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0202-4281 | 40.01 |
| V0932350 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT   | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0202-4270 | 15.00 |
| V0932350 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT   | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0202-4270 | 15.00 |
| V0932350 | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT   | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0202-4270 | 15.00 |

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

|          |                    |          |                                |          |          |    |    |                |        |
|----------|--------------------|----------|--------------------------------|----------|----------|----|----|----------------|--------|
| V0934830 | WESTERN STATIONERS | P0819117 | 6 ROLLS SCOTCH TAPE/SPLIT      | 4/8/2014 | 4/8/2014 | AP | WP | 0101-0202-4261 | 28.40  |
| V0934830 | WESTERN STATIONERS | P0819102 | SCOTCH TAPE/SPLIT              | 4/8/2014 | 4/8/2014 | AP | WP | 0101-0202-4261 | 26.13  |
| V0936710 | WHISLER BEARING    | P0818810 | HYDRAULIC HOSE,COUPLINGS/Q3    | 4/1/2014 | 4/1/2014 | AP | WP | 0101-0202-4251 | 56.16  |
| V0939875 | WILCOX, TYLER      | P0818567 | MEALS-LEADSVILLE CO            | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0202-4270 | 79.00  |
| V0948612 | WOW!               | P0819374 | 1495791 394-2613 MAR PHONE,CAB | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 100.32 |
| V0948612 | WOW!               | P0819374 | 1495785 394-4104 MAR PHONE,CAB | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 100.32 |
| V0948612 | WOW!               | P0819374 | 1495791 394-4186 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819374 | 1495814 394-5220 MAR PHONE,CAB | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 99.86  |
| V0948612 | WOW!               | P0819374 | 1495814 394-5221 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819374 | 1495814 394-5233 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819374 | 1495814 394-5235 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.50  |
| V0948612 | WOW!               | P0819374 | 1919319 716-2947 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.50  |
| V0948612 | WOW!               | P0819374 | 1919319 716-2961 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.50  |
| V0948612 | WOW!               | P0819374 | 1919319 716-2964 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.50  |
| V0948612 | WOW!               | P0819374 | 1919319 716-2982 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.50  |
| V0948612 | WOW!               | P0819374 | 1495785 716-4351 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819374 | 1495825 MAR PHONE,CABLE        | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 113.14 |
| V0948612 | WOW!               | P0819374 | 1495823 MAR LD                 | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 1.14   |
| V0948612 | WOW!               | P0819375 | 1495793 394-4177 MAR PHONE,CAB | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 115.41 |
| V0948612 | WOW!               | P0819375 | 1495793 394-4178 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 394-4179 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 394-4180 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1718884 394-4187 MAR PHONE,CAB | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 129.19 |
| V0948612 | WOW!               | P0819375 | 1495793 394-6039 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 394-6040 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 394-6754 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1718884 716-1718 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 40.76  |
| V0948612 | WOW!               | P0819375 | 1718884 716-1794 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 40.76  |
| V0948612 | WOW!               | P0819375 | 1495793 716-3689 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 716-3690 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 716-3691 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 9.32   |
| V0948612 | WOW!               | P0819375 | 1495793 716-3698 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1495793 716-4306 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 12.82  |
| V0948612 | WOW!               | P0819375 | 1718884 716-4372 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0202-4281 | 40.76  |
| V0961083 | ZEIGLER, JASON     | P0819396 | MEALS-FT PIERRE                | 4/8/2014 | 4/8/2014 | AP | WP | 0101-0202-4270 | 144.00 |



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

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Cost Center: 0202

Total: 84,487.55

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0204-4225 | 157.02        |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4261 | 8.68          |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4261 | 15.43         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0204-4150 | 10,250.76     |
| V0139590  | CITY-PETTY            | P0819575              | NOTARY SEAL NICHOLSON, J      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4214 | 30.00         |
| V0188480  | DAKOTA BUSINESS       | P0819448              | SHARP MX700 BW COPIER APR14   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0204-4253 | 233.81        |
| V0188480  | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0204-4253 | 1,372.94      |
| V0426690  | JOLLY, DAVID          | P0819068              | REFUND RIGHT-OF-WAY PERMIT    | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0204-4530 | 30.00         |
| V0482725  | LARUS, JEFFREY        | P0819038              | MEAL-LEAD                     | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0204-4270 | 11.00         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0204-4155 | 69.43         |
| V0666565  | PIONEER BANK & TRUST  | P0819826              | CREDIT CARD FEES BLDG         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4530 | 439.05        |
| V0666565  | PIONEER BANK & TRUST  | P0819826              | CREDIT CARD FEES BLDG         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4530 | 105.62        |
| V0711110  | RAPID CITY JOURNAL    | P0819065              | PC 3/27/14 14PD004            | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0204-4230 | 26.04         |
| V0711110  | RAPID CITY JOURNAL    | P0819066              | ZBOA 4/1/14                   | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0204-4230 | 24.36         |
| V0749700  | RUSHMORE PLAZA CIVIC  | P0819206              | CATERING CHARGES-NEC CODE     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0204-4225 | 2,347.61      |
| V0787250  | SIMPSON'S CREATIVE    | P0819064              | NO. 10 ENVELOPES              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0204-4261 | 99.99         |
| V0787250  | SIMPSON'S CREATIVE    | P0819064              | CORR-NO. 10 ENVELOPES         | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0204-4261 | -0.99         |
| V0880250  | UNITED PARCEL SERVICE | P0818618              | 8110954316,CHARGES            | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0204-4261 | 23.07         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-1320 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-2759 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7149 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7150 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7228 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-8174 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-6429 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0204-4281 | 87.74         |
| V0934830  | WESTERN STATIONERS    | P0814846              | MINI DVD-R                    | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 41.64         |
| V0934830  | WESTERN STATIONERS    | P0814846              | LABEL MAKER RIBBON            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 16.98         |
| V0934830  | WESTERN STATIONERS    | P0814846              | ENVELOPE MOISTENER            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 4.80          |
| V0934830  | WESTERN STATIONERS    | P0814846              | 8 1/2 X 11 COPIER PAPER       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 68.80         |
| V0934830  | WESTERN STATIONERS    | P0814846              | CORR-ENV MOISTENER            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 0.16          |
| V0934830  | WESTERN STATIONERS    | P0814846              | CORR-MINI DVD-R               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0204-4261 | 17.11         |
| V0948612  | WOW!                  | P0819375              | 1495808 355-3080 MAR PHONE,LD | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0204-4281 | 13.85         |
| V0948612  | WOW!                  | P0819375              | 1495808 394-6862 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0204-4281 | 13.49         |

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

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Cost Center: 0204

Total: 15,879.63

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0000650  | 3-D SPECIALTIES INC   | P0819244              | FLEXIBLE DELINIATOR POSTS      | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0205-4269 | 311.40        |
| V0000650  | 3-D SPECIALTIES INC   | P0819244              | SHIPPING                       | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0205-4269 | 21.26         |
| V0005640  | ACE HARDWARE          | P0818877              | 1/2 INCH IMPACT SOCKET         | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0205-4269 | 9.11          |
| V0005640  | ACE HARDWARE          | P0818877              | 9/16 INCH IMPACT SOCKET        | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0205-4269 | 9.11          |
| V0005640  | ACE HARDWARE          | P0818877              | 9 X 3/16 INCH PUNCH DRIFT      | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0205-4269 | 12.47         |
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0205-4225 | 13.08         |
| V0036650  | ARMSTRONG             | P0819466              | 2.5 POUND ABC EXTINGUISHER     | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0205-4269 | 53.00         |
| V0068420  | BIERSCHBACH EQUIPMENT | P0819464              | ROCK DRILL 3 1/4 INCH DRILL BI | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0205-4269 | 14.10         |
| V0068420  | BIERSCHBACH EQUIPMENT | P0819464              | FREIGHT                        | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0205-4269 | 19.09         |
| V0068420  | BIERSCHBACH EQUIPMENT | P0819464              | ROCK DRILL 1X4 1/4 INCH BY     | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0205-4269 | 82.60         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12570142 70         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 14.95         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12655563 120        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 19.41         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12807195 128        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 20.14         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12773436 1          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 8.78          |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12768025 198        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 26.37         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12772075 82         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 16.02         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12262333 767        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 77.15         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12229194 365        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 41.27         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 12237846 158        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 22.80         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 12237883 113        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 18.78         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0903764355 12218465 140        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 21.19         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 12489041 104        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 17.98         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 6391395901 16814404 183        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 25.03         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12227686 426        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 46.74         |
| V0078490  | BLACK HILLS POWER &   | P0819525              | 1952058938 12488946 0          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 8.70          |
| V0078490  | BLACK HILLS POWER &   | P0819716              | 2298189939 13090342 549        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 57.70         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12731825 422        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 46.36         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12237769 189        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 25.56         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 NONE PRORATED       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 23.72         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 2553293094 12312004 3620       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 470.91        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12378767 254        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 31.38         |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12376000 130        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 20.31         |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12218452 133        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0205-4283 | 20.58         |

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

|          |                        |          |                             |           |           |    |    |                |          |
|----------|------------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|----------|
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12228086 766     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 77.05    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12229387 801     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 80.18    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12775850 299     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 35.39    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12261161 1412    | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 134.71   |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12424808 154     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 22.45    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12302693 114     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 18.88    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12774965 143     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 21.46    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12375979 152     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 22.26    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12102754 1523    | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 144.61   |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12774342 120     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 19.41    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12569237 138     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 29.05    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12261001 0       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 11.50    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12229283 0       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 11.50    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 6743162690 12731661 418     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 46.00    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 5088523315 12607315 490     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 52.43    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12568527 2040    | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 190.76   |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12569043 127     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 27.67    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12218480 152     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 22.26    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12568565 688     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 70.11    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12302716 154     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 17.44    |
| V0078490 | BLACK HILLS POWER &    | P0819984 | 3499378386 12549899 772     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4283 | 77.59    |
| V0087400 | BORDER STATES ELECTRIC | P0819496 | 12 3/4 INCH RIGID COUPLINGS | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4269 | 12.25    |
| V0087400 | BORDER STATES ELECTRIC | P0819496 | 1 NFPA 2014 70HB14          | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4269 | 165.50   |
| V0087400 | BORDER STATES ELECTRIC | P0819496 | 1 NFPA 2014 NECTAB14        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4269 | 17.50    |
| V0087400 | BORDER STATES ELECTRIC | P0819246 | 6 GEL TAP SPLICE CONNECTORS | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4269 | 99.72    |
| V0139120 | CITY OF RAPID CITY     | P0818398 | TIRE DISPOSAL               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0205-4225 | 10.20    |
| V0139465 | CITY-HEALTH INSURANCE  | P0819303 | MAR.2014 HEALTH             | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4150 | 2,739.00 |
| V0141335 | CITY-WATER DEPARTMENT  | P0819472 | 00280780 6                  | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0205-4284 | 45.63    |
| V0180375 | CROSSROADS AUTO BODY   | P0819174 | REPAIR BOOM BUCKET ON T705  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4251 | 336.00   |
| V0182145 | CRUM ELECTRIC          | P0819495 | NEC 2014 STANDARD CODE BOOK | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4269 | 89.50    |
| V0182145 | CRUM ELECTRIC          | P0819495 | NEC NS-NEC-TAB 2014         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4269 | 17.50    |
| V0248950 | FASTENAL COMPANY, THE  | P0819243 | 18 3/8X4 INCH BOLTS FOR     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4269 | 12.88    |
| V0248950 | FASTENAL COMPANY, THE  | P0819243 | 10 3/8X1 3/4 BOLTS FOR      | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4269 | 4.18     |
| V0248950 | FASTENAL COMPANY, THE  | P0819176 | 22 1/2 INCH WASHERS         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4251 | 2.13     |
| V0248950 | FASTENAL COMPANY, THE  | P0819176 | 25 3/8-16X2 1/2 INCH BOLTS  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4251 | 6.24     |

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|          |                       |          |                                |           |           |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0248950 | FASTENAL COMPANY, THE | P0819176 | 4 1/2-13 INCH NYLOCK NUTS      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4251 | 0.43   |
| V0248950 | FASTENAL COMPANY, THE | P0819176 | 4 1/2-13X3 INCH BOLTS          | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4251 | 2.03   |
| V0248950 | FASTENAL COMPANY, THE | P0819159 | 100 1/8X1 3/4 INCH COTTER PINS | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 2.79   |
| V0248950 | FASTENAL COMPANY, THE | P0819159 | S&D 21/32 DRILL BIT            | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 24.31  |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 50 3/8-16X1 1/2 INCH BOLTS     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 7.12   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 50 3/8-16X1 INCH BOLTS         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 5.40   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 50 3/8-16X3/4 INCH BOLTS       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 5.76   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 25 3/8-16X2 1/4 INCH BOLTS     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 5.70   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 45 3/8-16X5/8 INCH BOLTS       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 5.64   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 12 3/8-16X3 1/2 INCH BOLTS     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 4.51   |
| V0248950 | FASTENAL COMPANY, THE | P0819161 | 100 3/16X1 1/4 INCH BOLTS      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 9.87   |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 500 5/16-18X3 INCH BOLTS       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 122.80 |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 300 5/16-18X2 1/2 INCH BOLTS   | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 52.32  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 800 5/16-18X1 INCH BOLTS       | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 67.28  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 25 5/16-18X6 INCH BOLTS        | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 16.43  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 1,500 5/16-18 NYLOCKS NUTS     | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 44.55  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 1,000 5/16 INCH WASHERS        | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 25.30  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 1,000 5/16X1 1/2 INCH FENDER W | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 88.30  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | 100 5/16X4 INCH LAG BOLTS      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 16.29  |
| V0248950 | FASTENAL COMPANY, THE | P0819165 | CORR-PRICING 5/16-18X2 1/2" BO | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | -10.46 |
| V0304090 | GODFREY BRAKE SERVICE | P0818878 | 1 5/8 INCH DEEP SOCKET         | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0205-4269 | 29.72  |
| V0304090 | GODFREY BRAKE SERVICE | P0818878 | 3/4 X 2 INCH DEEP SOCKET       | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0205-4269 | 39.00  |
| V0542994 | METROPOLITAN LIFE     | P0819233 | APR.2014 LIFE                  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4155 | 16.97  |
| V0563060 | MONTANA DAKOTA UTIL   | P0820426 | 99253010005 84.5               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4282 | 648.34 |
| V0597277 | NATIVE SUN NEWS       | P0818346 | AD TRAFFIC OPERATIONS          | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0205-4230 | 40.00  |
| V0711110 | RAPID CITY JOURNAL    | P0819172 | ADVERTISEMENT                  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4230 | 287.50 |
| V0790462 | SNAP ON TOOLS         | P0818876 | FORD DIESEL HEADBOLT TORQ      | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0205-4269 | 58.75  |
| V0790462 | SNAP ON TOOLS         | P0818876 | ADAPTOR                        | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0205-4269 | 22.10  |
| V0863450 | TRAFFIC CONTROL CORP  | P0819175 | 3 SETS OF 4 3/4 INCH ANCHOR BO | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0205-4269 | 96.00  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-3756 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4281 | 31.13  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 939-4712 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0205-4281 | 32.51  |
| V0948612 | WOW!                  | P0819375 | 1495787 394-5154 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4281 | 13.49  |
| V0948612 | WOW!                  | P0819374 | 1495828 394-6037 MAR PHONE,INT | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4281 | 20.02  |
| V0948612 | WOW!                  | P0819374 | 1495792 355-3012 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4281 | 13.49  |
| V0948612 | WOW!                  | P0819374 | 1495818 355-3079 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0205-4281 | 13.49  |

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|                          |      |          |                            |          |          |    |    |                |                 |
|--------------------------|------|----------|----------------------------|----------|----------|----|----|----------------|-----------------|
| V0948612                 | WOW! | P0819374 | 1495820 355-3086 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495803 355-3096 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495801 355-3486 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495812 355-3487 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495809 355-3488 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495819 355-3524 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495804 355-3525 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495811 394-2536 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495807 394-6813 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495817 394-6904 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495789 716-2632 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 16.49           |
| V0948612                 | WOW! | P0819374 | 1495824 718-5485 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495795 719-5154 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 13.49           |
| V0948612                 | WOW! | P0819374 | 1495829 721-9786 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 35.76           |
| V0948612                 | WOW! | P0819374 | 1495828 394-6164 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0205-4281 | 3.37            |
| <b>Cost Center: 0205</b> |      |          |                            |          |          |    |    | <b>Total:</b>  | <u>8,394.37</u> |

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**Cost Center:** 0209      EMERGENCY MANAGEMENT      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b>  | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0656560  | PENNINGTON COUNTY | P0819257              | APR14 EMERG MGMT    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0209-4596           | 5,950.00                      |
| V0657530  | PENNINGTON COUNTY | P0819258              | APR14 SEARCH/RESCUE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0209-4597           | 1,833.33                      |
|           |                   |                       |                     |                 |                 |            |           | <b>Cost Center:</b> 0209 | <b>Total:</b> <u>7,783.33</u> |



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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0270-0270-4150           | 404.00                      |
| V0188480  | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0270-0270-4253           | 0.11                        |
| V0188480  | DAKOTA BUSINESS       | P0819448              | SHARP MX700 BW COPIER APR14 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0270-0270-4253           | 0.69                        |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0270-0270-4155           | 4.13                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 393-5084 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0270-0270-4281           | 63.54                       |
| V0932350  | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0270-0270-4270           | 15.00                       |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center: 0270</b> | <b>Total:</b> <u>487.47</u> |

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

| Cost Center: 0301 |                       | STREETS & HIGHWAYS    |                                | Director: BRUMBAUGH, DON |                 |            |           |                |               |
|-------------------|-----------------------|-----------------------|--------------------------------|--------------------------|-----------------|------------|-----------|----------------|---------------|
| <b>Id</b>         | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b>          | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
| V0068420          | BIERSCHBACH EQUIPMENT | P0818735              | CONTROL CABLE, SHOCK           | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0301-4253 | 158.23        |
| V0074730          | BLACK HILLS CHEMICAL  | P0818951              | GRUB SCRUB, ROLL TOWELS        | 4/3/2014                 | 4/3/2014        | AP         | WP        | 0101-0301-4264 | 77.07         |
| V0082768          | BLOOM, JOHN           | P0819535              | RETIREMENT RECOGNITION-J       | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0301-4269 | 500.00        |
| V0120470          | BUTLER MACHINERY CO.  | P0816696              | BOLTS S030                     | 3/6/2014                 | 3/6/2014        | AP         | WP        | 0101-0301-4253 | 6.82          |
| V0139120          | CITY OF RAPID CITY    | P0818395              | TIRE DISPOSAL                  | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0301-4225 | 28.00         |
| V0139120          | CITY OF RAPID CITY    | P0818395              | TIRE DISPOSAL                  | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0301-4225 | 35.00         |
| V0139465          | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014                 | 4/4/2014        | AP         | WP        | 0101-0301-4150 | 7,046.73      |
| V0304090          | GODFREY BRAKE SERVICE | P0817948              | HOOD CATCH, BRKT S022          | 4/2/2014                 | 4/2/2014        | AP         | WP        | 0101-0301-4251 | 7.76          |
| V0304090          | GODFREY BRAKE SERVICE | P0818737              | HUB CAP S020                   | 4/2/2014                 | 4/2/2014        | AP         | WP        | 0101-0301-4251 | 9.28          |
| V0304090          | GODFREY BRAKE SERVICE | P0818247              | HOSE S003                      | 4/2/2014                 | 4/2/2014        | AP         | WP        | 0101-0301-4251 | 8.27          |
| V0304090          | GODFREY BRAKE SERVICE | P0817829              | CAP, BOLT ASSY S038            | 4/2/2014                 | 4/2/2014        | AP         | WP        | 0101-0301-4253 | 8.30          |
| V0363311          | HILLS MATERIALS CO    | P0819367              | 10.21TN 1IN BASE               | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0301-4259 | 76.58         |
| V0363311          | HILLS MATERIALS CO    | P0819367              | 9.73TN 1IN BASE                | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0301-4259 | 72.98         |
| V0363311          | HILLS MATERIALS CO    | P0819367              | 9.17TN 1IN BASE                | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0301-4259 | 68.78         |
| V0363311          | HILLS MATERIALS CO    | P0819367              | 9.71TN 1IN BASE                | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0301-4259 | 72.83         |
| V0363311          | HILLS MATERIALS CO    | P0819367              | 10.31TN 1IN BASE               | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0301-4259 | 77.33         |
| V0363311          | HILLS MATERIALS CO    | P0819217              | 10.13TN 1IN BASE               | 4/4/2014                 | 4/4/2014        | AP         | WP        | 0101-0301-4259 | 75.98         |
| V0363311          | HILLS MATERIALS CO    | P0819217              | 20.88TN 1IN BASE               | 4/4/2014                 | 4/4/2014        | AP         | WP        | 0101-0301-4259 | 156.60        |
| V0421590          | JOHNSON MACHINE INC.  | P0819020              | AIR FILTER, FUEL WATER SEP S05 | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0301-4251 | 68.90         |
| V0421590          | JOHNSON MACHINE INC.  | P0818731              | CASTIRN S036                   | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0301-4253 | 5.99          |
| V0520500          | M G OIL CO            | P0818733              | URSA 15/40 OIL                 | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0301-4262 | 403.34        |
| V0542994          | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014                 | 4/3/2014        | AP         | WP        | 0101-0301-4155 | 53.01         |
| V0563060          | MONTANA DAKOTA UTIL   | P0820426              | 59432010003 74.4               | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0301-4282 | 572.87        |
| V0563060          | MONTANA DAKOTA UTIL   | P0820426              | 99432010009 5.0                | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0301-4282 | 41.80         |
| V0601545          | NEVE'S UNIFORM        | P0817814              | 2014 5 WORKSHIRTS, JACKET-M    | 3/27/2014                | 3/27/2014       | AP         | WP        | 0101-0301-4263 | 220.70        |
| V0601545          | NEVE'S UNIFORM        | P0817814              | 2014 5 WORKSHIRTS, JACKET- C G | 3/27/2014                | 3/27/2014       | AP         | WP        | 0101-0301-4263 | 221.70        |
| V0601545          | NEVE'S UNIFORM        | P0817814              | 2014 5 WORKSHIRTS, JACKET- C R | 3/27/2014                | 3/27/2014       | AP         | WP        | 0101-0301-4263 | 223.70        |
| V0601545          | NEVE'S UNIFORM        | P0817814              | 2014 JACKET-K REINER           | 3/27/2014                | 3/27/2014       | AP         | WP        | 0101-0301-4263 | 43.95         |
| V0601545          | NEVE'S UNIFORM        | P0818524              | 2014 JACKET-L MESIC            | 4/7/2014                 | 4/7/2014        | AP         | WP        | 0101-0301-4263 | 43.95         |
| V0816490          | SOUTH DAKOTA          | P0818730              | SERVICED DOOR, SPRING-RED      | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0301-4252 | 314.30        |
| V0839098          | SUPERIOR SIGNALS INC  | P0818739              | AMBER LED LIGHTS-STOCK         | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0301-4251 | 425.70        |
| V0890180          | VERIZON WIRELESS      | P0818248              | 863-2060 FEB PHONE             | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0301-4281 | 36.07         |
| V0890180          | VERIZON WIRELESS      | P0818248              | 390-1945 FEB PHONE             | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0301-4281 | 30.89         |

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

|          |                    |          |                            |          |          |    |    |                          |                                |
|----------|--------------------|----------|----------------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0934830 | WESTERN STATIONERS | P0818947 | REFIL LEAD, PAPER          | 4/1/2014 | 4/1/2014 | AP | WP | 0101-0301-4261           | 45.08                          |
| V0948612 | WOW!               | P0819375 | 1495787 355-3066 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0301-4281           | 9.99                           |
| V0948612 | WOW!               | P0819375 | 1495787 394-1856 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0301-4281           | 13.49                          |
|          |                    |          |                            |          |          |    |    | <b>Cost Center: 0301</b> | <b>Total: <u>11,261.97</u></b> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0063310                 | BEKA CORPORATION      | P0819508              | SNOW REMOVAL DT             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0302-4243 | 720.00           |
| V0120470                 | BUTLER MACHINERY CO.  | P0819294              | TROUBLESHOOT ENGINE, LABOR, | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0302-4251 | 623.68           |
| V0131400                 | CARQUEST AUTO PARTS   | P0818732              | WIPER BLADES S005           | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0302-4251 | 13.98            |
| V0139120                 | CITY OF RAPID CITY    | P0818395              | TIRE DISPOSAL               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0302-4225 | 84.00            |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0302-4150 | 7,590.32         |
| V0179540                 | CRESCENT ELECTRIC     | P0817830              | ELECTRICAL CORD-PLUG IN     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0302-4257 | 93.97            |
| V0261196                 | FORCE AMERICA         | P0819297              | CONNECTORS-STOCK            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0302-4253 | 120.09           |
| V0304090                 | GODFREY BRAKE SERVICE | P0819023              | SPRING, THREADED ROD S080   | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0302-4251 | 548.54           |
| V0304090                 | GODFREY BRAKE SERVICE | P0818247              | MALE ELBOW S012             | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0302-4251 | 16.14            |
| V0402500                 | INSTA CHAIN INC       | P0818741              | CHAIN STRANDS-STOCK         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0302-4251 | 303.55           |
| V0402500                 | INSTA CHAIN INC       | P0818741              | CHAIN STRAND, WHEEL         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0302-4251 | 439.56           |
| V0421590                 | JOHNSON MACHINE INC.  | P0819020              | NUTS S019                   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0302-4251 | 17.94            |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0302-4155 | 31.15            |
| V0599050                 | NEBRASKA SALT & GRAIN | P0819507              | 26.875TN SALT               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0302-4264 | 1,983.64         |
| V0599050                 | NEBRASKA SALT & GRAIN | P0819216              | 109.40TN SALT               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0302-4264 | 8,074.82         |
| V0643650                 | PACIFIC STEEL &       | P0819295              | FLAT STEEL-PLOW SHOES       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0302-4253 | 95.50            |
| V0643650                 | PACIFIC STEEL &       | P0819021              | FLAT STEEL-PLOW SHOES       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0302-4253 | 113.89           |
| V0643650                 | PACIFIC STEEL &       | P0819021              | ROUND STEEL S133            | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0302-4251 | 22.28            |
| V0643650                 | PACIFIC STEEL &       | P0819021              | FLAT STEEL-PLOW SHOES       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0302-4253 | 624.59           |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 390-4074 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0302-4281 | 30.87            |
| V0936710                 | WHISLER BEARING       | P0819296              | BEARINGS S012               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0302-4251 | 29.37            |
| V0962090                 | ZIEGLER BUILDING      | P0819156              | LUMBER-3415 ELM MAILBOX     | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0302-4254 | 8.40             |
| <b>Cost Center:</b> 0302 |                       |                       |                             |                 |                 |            |           | <b>Total:</b>  | <u>21,586.28</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 NONE PRORATED     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0304-4283           | 25,910.94                      |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 NONE PRORATED     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0304-4283           | 24,539.62                      |
| V0078490  | BLACK HILLS POWER &    | P0820285              | 6566951721 NONE PRORATED     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0304-4283           | 24.75                          |
| V0087400  | BORDER STATES ELECTRIC | P0817351              | FUSES FOR STREET LIGHTS      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0304-4269           | 44.76                          |
| V0087400  | BORDER STATES ELECTRIC | P0819245              | 3 FUSES FOR STREET LIGHT     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0304-4269           | 75.96                          |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 500 FOOT ROLL BLACK 12-GAUGE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 53.92                          |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 500 FOOT ROLL BLUE 12-GAUGE  | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 53.92                          |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 500 FOOT ROLL RED 12-GAUGE   | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 53.92                          |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 500 FOOT ROLL WHITE 12-GAUGE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 53.92                          |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 8 REDUCING WASHERS           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 0.70                           |
| V0179540  | CRESCENT ELECTRIC      | P0819249              | 8 GEL TAP SPLICE CONNECTORS  | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0304-4269           | 137.34                         |
| V0179540  | CRESCENT ELECTRIC      | P0819173              | 2 LED DRIVERS                | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0304-4269           | 247.90                         |
| V0179540  | CRESCENT ELECTRIC      | P0819173              | SHIPPING AND HANDLING        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0304-4269           | 50.00                          |
|           |                        |                       |                              |                 |                 |            |           | <b>Cost Center:</b> 0304 | <b>Total:</b> <u>51,247.65</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>          |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|------------------------|
| V0002820  | A&B WELDING SUPPLY CO | P0816477              | ADJ ARGON, WHEELS-WELDING   | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0305-4269           | 0.07                   |
| V0002820  | A&B WELDING SUPPLY CO | P0818243              | NUT, NOZZLE, TIP-WELDING    | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0305-4269           | 23.73                  |
| V0002820  | A&B WELDING SUPPLY CO | P0816976              | NOZZLE GEL, WHEEL-WELDING   | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0305-4269           | 125.77                 |
| V0002820  | A&B WELDING SUPPLY CO | P0817820              | OXYGEN, ARGON, WIRE-WELDING | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0305-4269           | 158.36                 |
| V0002820  | A&B WELDING SUPPLY CO | P0816477              | ARGON, WHEELS-WELDING       | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-0305-4269           | 57.00                  |
| V0002820  | A&B WELDING SUPPLY CO | P0819188              | CYLINDER RENTAL             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0305-4225           | 77.70                  |
| V0002820  | A&B WELDING SUPPLY CO | P0819188              | CYLINDER RENTAL             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0305-4225           | 46.62                  |
| V0008901  | ADAMS ISC             | P0818740              | HYD ADAPTER                 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4265           | 3.80                   |
| V0074730  | BLACK HILLS CHEMICAL  | P0818951              | GRUB SCRUB, ROLL TOWELS     | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0305-4264           | 77.06                  |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12766097 251     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4283           | 46.40                  |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12767138 45.8    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4283           | 845.33                 |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0305-4150           | 6,410.64               |
| V0248950  | FASTENAL COMPANY, THE | P0819293              | WASHERS, NYLOCK             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0305-4269           | 155.52                 |
| V0282080  | G&H DISTRIBUTING INC. | P0818948              | STEEL BANDS                 | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0305-4269           | 46.67                  |
| V0421590  | JOHNSON MACHINE INC.  | P0819292              | AIR FILTER, OIL FILTER S117 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0305-4251           | 7.58                   |
| V0421590  | JOHNSON MACHINE INC.  | P0819292              | 10W40, HD30 OIL S117        | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0305-4262           | 28.44                  |
| V0421590  | JOHNSON MACHINE INC.  | P0819292              | BULBS                       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0305-4269           | 7.92                   |
| V0421590  | JOHNSON MACHINE INC.  | P0819510              | AA, AAA BATTERIES           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4269           | 30.56                  |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0305-4155           | 50.62                  |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 99432010009 37.8            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4282           | 313.52                 |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 79432010001 25.5            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4282           | 200.78                 |
| V0601545  | NEVE'S UNIFORM        | P0818729              | 2014 JACKET-M NEISENT       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0305-4263           | 45.95                  |
| V0601545  | NEVE'S UNIFORM        | P0818234              | 2014 JACKET-K ANDERSON      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0305-4263           | 43.95                  |
| V0745570  | RUNNINGS SUPPLY INC   | P0819504              | 2014 3 WORKPANTS-B SNYDER   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4263           | 83.97                  |
| V0782950  | SHOENER MACHINE &     | P0818736              | PIPE TAP, DRILL             | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0305-4265           | 68.10                  |
| V0790461  | SNAP ON TOOLS         | P0818738              | CAM GEAR PULLER             | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0305-4265           | 353.89                 |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-0665 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4281           | 30.87                  |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-3719 FEB PHONE          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0305-4281           | 30.87                  |
| V0934830  | WESTERN STATIONERS    | P0819291              | HP950XL BLK INK CRG         | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0305-4261           | 36.99                  |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center: 0305</b> | <b>Total: 9,408.68</b> |

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

| Cost Center: 0401 |                        | STREET CLEANING       |                               | Director: BRUMBAUGH, DON |                 |            |           |                |               |
|-------------------|------------------------|-----------------------|-------------------------------|--------------------------|-----------------|------------|-----------|----------------|---------------|
| <b>Id</b>         | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b>          | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
| V0005641          | ACE HARDWARE-EAST      | P0819366              | ANCHORS-WASHBAY               | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 23.12         |
| V0005641          | ACE HARDWARE-EAST      | P0818526              | SLV SUMP, ELBOW-WASHBAY       | 3/27/2014                | 3/27/2014       | AP         | WP        | 0101-0401-4255 | 27.01         |
| V0005641          | ACE HARDWARE-EAST      | P0818950              | TEFLON PASTE, NUTS,           | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 19.23         |
| V0074730          | BLACK HILLS CHEMICAL   | P0818951              | GRUB SCRUB, ROLL TOWELS       | 4/3/2014                 | 4/3/2014        | AP         | WP        | 0101-0401-4264 | 77.06         |
| V0078490          | BLACK HILLS POWER &    | P0819984              | 3499378386 12776189 1746      | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0401-4283 | 238.03        |
| V0087400          | BORDER STATES ELECTRIC | P0818742              | CONDUIT, PVC BOX-LIGHTING     | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0401-4257 | 14.23         |
| V0139465          | CITY-HEALTH INSURANCE  | P0819303              | MAR.2014 HEALTH               | 4/4/2014                 | 4/4/2014        | AP         | WP        | 0101-0401-4150 | 2,776.86      |
| V0179540          | CRESCENT ELECTRIC      | P0818949              | WIRE, CONDUIT-WASHBAY         | 4/3/2014                 | 4/3/2014        | AP         | WP        | 0101-0401-4257 | 74.50         |
| V0179540          | CRESCENT ELECTRIC      | P0818743              | FLD LIGHTS                    | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4257 | 511.22        |
| V0179540          | CRESCENT ELECTRIC      | P0818743              | PHOTOCONTROLS, BREAKER        | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4257 | 116.25        |
| V0225653          | EDDIE'S TRUCK CENTER   | P0818734              | FUEL FILTER S044              | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4253 | 19.05         |
| V0304090          | GODFREY BRAKE SERVICE  | P0817829              | AXLE SHAFT S048               | 4/2/2014                 | 4/2/2014        | AP         | WP        | 0101-0401-4253 | 222.90        |
| V0312550          | GRIMM'S PUMP SERVICE   | P0819022              | WELD FLANGE-WASHBAY           | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 21.30         |
| V0312550          | GRIMM'S PUMP SERVICE   | P0819509              | ADAPTER-WASHBAY               | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0401-4255 | 50.31         |
| V0321990          | HD SUPPLY WATERWORKS   | P0818237              | SLEEVE, GV OL L/A-WASHBAY     | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 1,356.08      |
| V0321990          | HD SUPPLY WATERWORKS   | P0818237              | VALVE BOX, LID,               | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 295.05        |
| V0321990          | HD SUPPLY WATERWORKS   | P0818237              | CORR-PRICING SLEEVE,GV OL L/A | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | -257.61       |
| V0321990          | HD SUPPLY WATERWORKS   | P0818237              | CORR-PRICING VALVE            | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 69.60         |
| V0321990          | HD SUPPLY WATERWORKS   | P0818525              | PVC PIPE, MEGA FLANGE         | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 1,630.83      |
| V0321990          | HD SUPPLY WATERWORKS   | P0818525              | VALVE BOX ADAPTOR-WASHBAY     | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 44.07         |
| V0363311          | HILLS MATERIALS CO     | P0819368              | 1.5CY M6 CONCRETE-WASHBAY     | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 160.28        |
| V0363311          | HILLS MATERIALS CO     | P0819368              | 18.79TN 1IN                   | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 191.65        |
| V0363311          | HILLS MATERIALS CO     | P0819368              | 30.21TN 1IN BASE-WASHBAY      | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 226.58        |
| V0363311          | HILLS MATERIALS CO     | P0819368              | 43.70TN DUST FREE RECYCLED    | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 642.40        |
| V0363311          | HILLS MATERIALS CO     | P0819368              | 19.56TN 1IN BASE-WASHBAY      | 4/8/2014                 | 4/8/2014        | AP         | WP        | 0101-0401-4255 | 146.71        |
| V0363311          | HILLS MATERIALS CO     | P0819218              | 10.56TN 3IN BALLAST           | 4/4/2014                 | 4/4/2014        | AP         | WP        | 0101-0401-4255 | 100.32        |
| V0421590          | JOHNSON MACHINE INC.   | P0818731              | DIELECT SILICON S044          | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0401-4253 | 7.69          |
| V0421590          | JOHNSON MACHINE INC.   | P0818731              | OIL, AIR, FUEL FILTERS S044   | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0401-4253 | 121.64        |
| V0421590          | JOHNSON MACHINE INC.   | P0818731              | FILTER S044                   | 3/28/2014                | 3/28/2014       | AP         | WP        | 0101-0401-4253 | 19.40         |
| V0421590          | JOHNSON MACHINE INC.   | P0818946              | WOBBLE EXT, HEXBIT            | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4265 | 15.08         |
| V0459659          | KNECHT HOME CENTER     | P0819024              | COUPLING BRASS, VLV           | 4/1/2014                 | 4/1/2014        | AP         | WP        | 0101-0401-4255 | 86.56         |
| V0542994          | METROPOLITAN LIFE      | P0819233              | APR.2014 LIFE                 | 4/3/2014                 | 4/3/2014        | AP         | WP        | 0101-0401-4155 | 28.27         |
| V0563060          | MONTANA DAKOTA UTIL    | P0820426              | 99432010009 7.6               | 4/9/2014                 | 4/9/2014        | AP         | WP        | 0101-0401-4282 | 62.70         |

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

|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0563060 | MONTANA DAKOTA UTIL     | P0820426 | 89432010000 55.3               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0401-4282 | 458.55   |
| V0601545 | NEVE'S UNIFORM          | P0817814 | 2014 5 WORKSHIRTS, JACKET-R LA | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0401-4263 | 222.70   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0819155 | 4 GATE VALVE,                  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0401-4255 | 2,104.19 |
| V0643650 | PACIFIC STEEL &         | P0819365 | FLAT STEEL-WASHBAY             | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0401-4255 | 11.25    |
| V0780210 | SHEEHAN MACK SALES &    | P0816700 | LATCH S046                     | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0401-4253 | 43.89    |
| V0780210 | SHEEHAN MACK SALES &    | P0819299 | VALVES S048                    | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0401-4253 | 448.28   |
| V0780210 | SHEEHAN MACK SALES &    | P0819299 | REAR WINDOW S042               | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0401-4253 | 41.16    |
| V0890180 | VERIZON WIRELESS        | P0818248 | 863-2212 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0401-4281 | 29.62    |

**Cost Center:** 0401      **Total:** 12,498.01



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

**Cost Center:** 0501      DETOXIFICATION CENTER      **Director:** ALLENDER, STEVE

| <b>Id</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0656120  | PENNINGTON COUNTY | P0819259              | APR14 DETOX        | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0501-4566           | 37,583.33                      |
|           |                   |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0501 | <b>Total:</b> <u>37,583.33</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4261           | 20.24                         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4150           | 808.00                        |
| V0188480  | DAKOTA BUSINESS       | P0818923              | copier maintenance             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0601-4253           | 60.90                         |
| V0190867  | DAKOTA PARTY          | P0819443              | inflatable dice - Kids Fair    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4269           | 12.98                         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0601-4155           | 8.26                          |
| V0618600  | OFFICEMAX             | P0818130              | report covers, letter trays    | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0601-4261           | 40.00                         |
| V0666565  | PIONEER BANK & TRUST  | P0819826              | CREDIT CARD FEES RECREATION    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4530           | 484.36                        |
| V0883998  | UNIVERSAL ATHLETIC    | P0819162              | Winter basketball shirts       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0601-4269           | 472.88                        |
| V0883751  | USDA FOREST SERVICE   | P0818471              | outfitting and guiding service | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0601-4269           | 105.00                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-3058 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4281           | 53.54                         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-4156 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4281           | 33.76                         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 787-0053 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4281           | 40.01                         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-0069 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0601-4281           | 52.29                         |
| V0948612  | WOW!                  | P0819374              | 1495786 MAR LD                 | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4281           | 0.76                          |
| V0948612  | WOW!                  | P0819375              | 1495815 394-4167 MAR LD        | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4281           | 0.04                          |
| V0948612  | WOW!                  | P0819375              | 1495799 394-6921 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4281           | 13.49                         |
| V0948612  | WOW!                  | P0819375              | 1495799 394-6922 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4281           | 13.49                         |
| V0948612  | WOW!                  | P0819375              | 1495799 394-6980 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0601-4281           | 13.49                         |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center: 0601</b> | <b>Total: <u>2,233.49</u></b> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0066510  | BEST BUY GOV LLC       | P0818517              | ONKYO 6-DISC CD PLAYER         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4269 | 161.20        |
| V0074730  | BLACK HILLS CHEMICAL   | P0819148              | TOILET TISSUE                  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0603-4264 | 38.49         |
| V0074730  | BLACK HILLS CHEMICAL   | P0819148              | LIGHTNING DELIMER              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0603-4264 | 89.28         |
| V0078490  | BLACK HILLS POWER &    | P0820285              | 2006311131 12312005 82200      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4283 | 6,922.69      |
| V0121554  | CBH COOPERATIVE        | P0819547              | 160# PROPANE                   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4285 | 120.00        |
| V0121554  | CBH COOPERATIVE        | P0819547              | DELIVERY CHARGE                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4285 | 15.00         |
| V0121554  | CBH COOPERATIVE        | P0818488              | BOTTLES                        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4285 | 120.00        |
| V0121554  | CBH COOPERATIVE        | P0818488              | DELIVERS                       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4285 | 15.00         |
| V0121554  | CBH COOPERATIVE        | P0818487              | 128# PROPANE                   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4285 | 96.00         |
| V0121554  | CBH COOPERATIVE        | P0818487              | DELIVERY CHARGE                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4285 | 12.00         |
| V0121554  | CBH COOPERATIVE        | P0817226              | 96# PROPANE                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4262 | 72.00         |
| V0121554  | CBH COOPERATIVE        | P0817226              | DELIVERY CHARGE                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4262 | 9.00          |
| V0134679  | CENTURYLINK            | P0819390              | 399-9031 SVC CHARGES           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0603-4281 | 32.90         |
| V0139602  | CITY OF RAPID          | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4261 | 0.46          |
| V0139465  | CITY-HEALTH INSURANCE  | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0603-4150 | 1,325.59      |
| V0141335  | CITY-WATER DEPARTMENT  | P0819472              | 00293050 101                   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0603-4284 | 746.95        |
| V0147470  | CLIMATE CONTROL        | P0818500              | LEAKY HOT WATER LINE -         | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4255 | 7.00          |
| V0147470  | CLIMATE CONTROL        | P0818500              | MILEAGE                        | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4255 | 9.00          |
| V0147470  | CLIMATE CONTROL        | P0818500              | LABOR - DAVE                   | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4255 | 58.70         |
| V0147470  | CLIMATE CONTROL        | P0818500              | EXCISE TAX                     | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4255 | 1.52          |
| V0247880  | FARMER BROTHERS CO     | P0818472              | COFFEE                         | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4520 | 55.08         |
| V0620600  | FOOTJOY                | P0818920              | golf merchandise for resale    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0603-4520 | 227.47        |
| V0274375  | FRYE'S PAINT & SUPPLY, | P0818502              | SPR SPEC LTX PSTL              | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4252 | 123.95        |
| V0274375  | FRYE'S PAINT & SUPPLY, | P0818502              | EASY SPRY PNT                  | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4252 | 21.99         |
| V0459850  | KNIGHT SECURITY        | P0811189              | OPEN/CLOSE SIGNALS             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0603-4225 | 30.00         |
| V0459850  | KNIGHT SECURITY        | P0811189              | BASIC MONITORING JAN 1, 2014 T | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0603-4225 | 99.00         |
| V0504966  | LOWRY, TOM             | P0818408              | MEALS-MANDAN ND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4270 | 6.00          |
| V0504966  | LOWRY, TOM             | P0818408              | MEALS-MANDAN ND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4270 | 18.00         |
| V0504966  | LOWRY, TOM             | P0818408              | MEALS-MANDAN ND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4270 | 17.00         |
| V0504966  | LOWRY, TOM             | P0818408              | MEALS-MANDAN ND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4270 | 23.00         |
| V0504966  | LOWRY, TOM             | P0818408              | MEALS-MANDAN ND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0603-4270 | 41.00         |
| V0542994  | METROPOLITAN LIFE      | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0603-4155 | 8.11          |
| V0563060  | MONTANA DAKOTA UTIL    | P0820426              | 34742310005 263.3              | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0603-4282 | 2,029.77      |

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

|          |                        |          |                                |           |           |    |    |                |        |
|----------|------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0601648 | NEW ENGLAND SPORTS     | P0819559 | STEEL INSTAL-POINT             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 50.00  |
| V0601648 | NEW ENGLAND SPORTS     | P0819559 | PLUNGER HOLDER                 | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 108.00 |
| V0601648 | NEW ENGLAND SPORTS     | P0819559 | GRINDING SHEELS                | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 145.08 |
| V0601648 | NEW ENGLAND SPORTS     | P0819559 | SHIPPING                       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 17.15  |
| V0618600 | OFFICEMAX              | P0819146 | CP LH FADED GLORY 80PK         | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0603-4261 | 18.58  |
| V0618600 | OFFICEMAX              | P0819146 | BLACK INK CARTRID.             | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0603-4261 | 29.80  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | 24 OZ CUPS                     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 41.00  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | MTN DEW                        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 45.00  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | APPLE JUICE                    | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 18.00  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | ORANGE JUICE                   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 18.00  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | WATER                          | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 27.00  |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | GATORADE                       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 108.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | P0818475 | FUEL SURCHARGE                 | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 3.00   |
| V0666565 | PIONEER BANK & TRUST   | P0819826 | CREDIT CARD FEES ICE ARENA     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4530 | 484.36 |
| V0745570 | RUNNINGS SUPPLY INC    | P0818495 | ICE ARENA STAFF -CLOTHING      | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4263 | 94.99  |
| V0745570 | RUNNINGS SUPPLY INC    | P0818495 | TOM LOWRY - CLOTHING           | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4263 | 94.99  |
| V0757235 | SAM'S CLUB             | P0818489 | POST IT NOTES                  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4261 | 10.26  |
| V0757235 | SAM'S CLUB             | P0818489 | CONCESSION FOODS               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4520 | 401.67 |
| V0781983 | SHI INTERNATIONAL CORP | P0815793 | Microsoft Office Standard 2013 | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0603-4295 | 241.57 |
| V0781983 | SHI INTERNATIONAL CORP | P0818268 | Microsoft Office Standard 20-1 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0603-4295 | 241.57 |
| V0842510 | TAYLOR MADE GOLF       | P0819012 | golf merchandise for resale    | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0603-4520 | 71.10  |
| V0890180 | VERIZON WIRELESS       | P0818248 | 545-4177 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4281 | 52.29  |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-2449 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4281 | 33.04  |
| V0890180 | VERIZON WIRELESS       | P0818248 | 863-0072 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4281 | 38.41  |
| V0890180 | VERIZON WIRELESS       | P0819139 | LCA VPC                        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 22.49  |
| V0890180 | VERIZON WIRELESS       | P0819139 | HOL IPHNE5                     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 29.99  |
| V0890180 | VERIZON WIRELESS       | P0819139 | CAS LFPRF                      | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 99.99  |
| V0890180 | VERIZON WIRELESS       | P0819139 | IPHONE FOR ERIN HOLMES         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0603-4269 | 199.99 |
| V0934526 | WESTERN STATES FIRE    | P0818501 | REPLACED PULL STATION -        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4259 | 170.00 |
| V0934526 | WESTERN STATES FIRE    | P0818501 | PULL STATION                   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0603-4259 | 127.00 |
| V0948612 | WOW!                   | P0819374 | 1495786 355-3064 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0603-4281 | 13.49  |
| V0948612 | WOW!                   | P0819374 | 1495786 394-1879 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0603-4281 | 13.49  |
| V0948612 | WOW!                   | P0819374 | 1495786 394-3353 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0603-4281 | 13.49  |
| V0948612 | WOW!                   | P0819374 | 1495786 394-6161 MAR LD        | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0603-4281 | 0.21   |
| V0948612 | WOW!                   | P0819374 | 1495786 394-6748 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0603-4281 | 13.49  |

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

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|          |      |          |                            |          |          |    |    |                          |                                |
|----------|------|----------|----------------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0948612 | WOW! | P0819374 | 1495786 394-6987 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0603-4281           | 13.49                          |
|          |      |          |                            |          |          |    |    | <b>Cost Center:</b> 0603 | <b>Total:</b> <u>15,663.13</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0005640  | ACE HARDWARE            | P0818925              | KEYS                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0604-4269           | 14.34                         |
| V0063820  | BEN FRANKLIN STORE      | 2138P0818928          | MATS                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0604-4269           | 22.74                         |
| V0137240  | CHRIS SUPPLY COMPANY    | P0819441              | PRINTER CABLE              | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0604-4261           | 30.24                         |
| V0137240  | CHRIS SUPPLY COMPANY    | P0819441              | CREDIT RTN PRINTER CABLE   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0604-4261           | -15.12                        |
| V0139400  | CITY OF RAPID CITY-GOLF | P0819476              | CREDIT CARD FEES           | 4/8/2014        | 4/8/2014        | AP         | WP        | 0613-0604-4530           | 1,229.30                      |
| V0139465  | CITY-HEALTH INSURANCE   | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0613-0604-4150           | 16.75                         |
| V0188480  | DAKOTA BUSINESS         | P0819349              | APRIL COPIER MAINTENANCE   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0604-4253           | 115.33                        |
| V0340280  | HARDWARE HANK           | P0818931              | SOAP                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0604-4264           | 5.39                          |
| V0448000  | KIMBALL'S GOLF SHOP,    | P0819195              | APRIL 2014 MANAGEMENT      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0613-0604-4225           | 3,500.00                      |
| V0448000  | KIMBALL'S GOLF SHOP,    | P0819194              | MARCH 26-31, 2014 CONTRACT | 4/8/2014        | 4/8/2014        | AP         | WP        | 0613-0604-4225           | 1,644.57                      |
| V0448000  | KIMBALL'S GOLF SHOP,    | P0818936              | MAR 21-25, 2014 CONTRACT   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0604-4225           | 120.40                        |
| V0448000  | KIMBALL'S GOLF SHOP,    | P0818935              | MAR 16-20, 2014 CONTRACT   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0604-4225           | 1,737.75                      |
| V0448000  | KIMBALL'S GOLF SHOP,    | P0819459              | APRIL 1-5, 2014 CONTRACT   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0604-4225           | 783.83                        |
| V0542994  | METROPOLITAN LIFE       | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0613-0604-4155           | 3.35                          |
| V0875681  | TYCO INTEGRATED         | P0816238              | MARCH 2014 SECURITY        | 4/2/2014        | 4/2/2014        | AP         | WP        | 0613-0604-4225           | 72.46                         |
|           |                         |                       |                            |                 |                 |            |           | <b>Cost Center: 0604</b> | <b>Total:</b> <u>9,281.33</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139400  | CITY OF RAPID CITY-GOLF | P0819476              | CREDIT CARD FEES               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0614-0605-4530           | 44.52                       |
| V0139590  | CITY-PETTY              | P0819575              | SLATWALL HOOKS                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0614-0605-4269           | 25.29                       |
| V0146760  | CLEVELAND GOLF          | P0819166              | golf merchandise for resale    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0614-0605-4520           | 342.01                      |
| V0373383  | HORNUNGS PRO GOLF       | P0818919              | golf merchandise for resale    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4520           | 149.30                      |
| V0504930  | LOWE'S                  | P0817841              | Shelf for Executive Golf cours | 4/8/2014        | 4/8/2014        | AP         | WP        | 0614-0605-4269           | 113.05                      |
| V0541285  | MENARDS                 | P0818921              | Torx                           | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 2.78                        |
| V0541285  | MENARDS                 | P0818921              | const. screw                   | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 3.79                        |
| V0541285  | MENARDS                 | P0818921              | 8" slatwall hook               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 4.49                        |
| V0541285  | MENARDS                 | P0818921              | 4" slatwall hook               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 9.92                        |
| V0541285  | MENARDS                 | P0818921              | slatwall                       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 45.89                       |
| V0541285  | MENARDS                 | P0818922              | 4" slatwall hook               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 14.88                       |
| V0541285  | MENARDS                 | P0818922              | 8" slatwall hook               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0605-4269           | 8.98                        |
| V0838010  | SUMMIT SIGNS & SUPPLY   | P0818493              | Executive Golf Course sign     | 3/27/2014       | 3/27/2014       | AP         | WP        | 0614-0605-4269           | 145.00                      |
|           |                         |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0605 | <b>Total:</b> <u>909.90</u> |

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO | P0819480              | rental equipment               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4246 | 31.08         |
| V0005640  | ACE HARDWARE          | P0819481              | ice recip blade                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4265 | 17.27         |
| V0005640  | ACE HARDWARE          | P0819564              | repair items for restrooms     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4259 | 58.99         |
| V0005640  | ACE HARDWARE          | P0818744              | rake - greenhouse              | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0607-4259 | 6.71          |
| V0005640  | ACE HARDWARE          | P0818744              | gloves - greenhouse            | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0607-4269 | 23.99         |
| V0005640  | ACE HARDWARE          | P0818744              | duct tape                      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0607-4269 | 4.79          |
| V0005640  | ACE HARDWARE          | P0819197              | screwdriver, heat tape, pipe i | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0607-4259 | 114.65        |
| V0005640  | ACE HARDWARE          | P0819197              | HWH Neo Tek - screws           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0607-4259 | 27.83         |
| V0005640  | ACE HARDWARE          | P0819056              | tack cloth, sandpaper          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0607-4269 | 9.19          |
| V0005640  | ACE HARDWARE          | P0819056              | narrow hinge                   | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0607-4259 | 9.58          |
| V0005640  | ACE HARDWARE          | P0818518              | misc. repair supplies for tenn | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0607-4259 | 16.37         |
| V0005640  | ACE HARDWARE          | P0818518              | all weather wedge              | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0607-4269 | 9.18          |
| V0005640  | ACE HARDWARE          | P0818518              | cable ties, strap, u-bolt, sup | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0607-4259 | 44.89         |
| V0005641  | ACE HARDWARE-EAST     | P0819627              | repair items for Robbinsdale d | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4259 | 20.60         |
| V0005641  | ACE HARDWARE-EAST     | P0819627              | flashlight                     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4269 | 11.51         |
| V0057216  | BEACON ATHLETICS      | P0819143              | Windscreens at Parkview and    | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0607-4269 | 12,760.00     |
| V0057216  | BEACON ATHLETICS      | P0819143              | and Sioux Park Tennis Courts   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0607-4269 | 0.00          |
| V0062180  | BEDFORD TECHNOLOGY    | P0818078              | Picket for display at Powers P | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0607-4269 | 57.89         |
| V0047123  | BH SERVICES INC       | P0819241              | custodial services - Maintenan | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0607-4225 | 329.61        |
| V0047123  | BH SERVICES INC       | P0819241              | Custodial services - March out | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0607-4225 | 1,096.74      |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 NONE PRORATED       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 54.73         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 NONE PRORATED       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 57.24         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 NONE PRORATED       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 161.98        |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12304137 143        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 30.02         |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12304139 631        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 119.21        |
| V0078490  | BLACK HILLS POWER &   | P0819832              | 4996961426 12218414 4          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 12.00         |
| V0078490  | BLACK HILLS POWER &   | P0819716              | 1334936502 12759213 1598       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 235.01        |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 NONE PRORATED       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 48.07         |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 12227510 757        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 108.01        |
| V0078490  | BLACK HILLS POWER &   | P0819969              | 0005599901 12236601 228        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 40.80         |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 0416314894 12767071 720        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 103.69        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12227614 8          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 12.49         |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12569502 797        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0607-4283 | 113.94        |



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

|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 NONE PRORATED       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 17.54    |
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 12770413 330        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 53.97    |
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 12739795 88         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 22.77    |
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 12326141 12         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 13.01    |
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 12568498 8          | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 12.49    |
| V0078490 | BLACK HILLS POWER &     | P0819984 | 3499378386 12773952 878        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 124.59   |
| V0078490 | BLACK HILLS POWER &     | P0819969 | 2553293094 NONE PRORATED       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 42.09    |
| V0078490 | BLACK HILLS POWER &     | P0819969 | 2553293094 12153254 2830       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4283 | 370.93   |
| V0081365 | BLACK HILLS TRUCK &     | P0818745 | cutting edge #22               | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4253 | 131.70   |
| V0139465 | CITY-HEALTH INSURANCE   | P0819303 | MAR.2014 HEALTH                | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0607-4150 | 9,577.50 |
| V0158390 | CONTRACTOR'S SUPPLY     | P0819566 | ratchet straps                 | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4269 | 46.00    |
| V0179540 | CRESCENT ELECTRIC       | P0818202 | breaker for shelters           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4257 | 40.95    |
| V0188480 | DAKOTA BUSINESS         | P0818923 | copier maintenance             | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4253 | 60.90    |
| V0189250 | DAKOTA FENCE CO         | P0819482 | sst bolt links, warning labels | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4269 | 184.04   |
| V0191920 | DAKOTA SUPPLY GROUP     | P0818520 | thermostat for heater @ canyon | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0607-4269 | 66.49    |
| V0191920 | DAKOTA SUPPLY GROUP     | P0818520 | DELIVERY                       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0607-4269 | 4.30     |
| V0208210 | DODGE TOWN INC.         | P0818746 | Resistor, motor #515           | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4251 | 120.75   |
| V0248950 | FASTENAL COMPANY, THE   | P0819485 | HD Blk cable                   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4259 | 15.27    |
| V0255350 | FIRST STOP GUN & COIN   | P0819629 | .223 suppressors - Deer progra | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4621 | 780.00   |
| V0310225 | GREAT WESTERN TIRE INC. | P0819198 | tire repair #503               | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4267 | 14.00    |
| V0340280 | HARDWARE HANK           | P0819199 | power strip                    | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4269 | 13.49    |
| V0340280 | HARDWARE HANK           | P0819199 | pipe insulation, duct tape, ca | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4259 | 76.81    |
| V0340280 | HARDWARE HANK           | P0819568 | drain opener                   | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4264 | 17.09    |
| V0356809 | HEWLETT PACKARD         | P0815557 | HP Elite Desk 800 G1 SFF I5 co | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4295 | 2,380.00 |
| V0356809 | HEWLETT PACKARD         | P0815557 | CORR-PRICING HP ELITE COMP     | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4295 | -164.48  |
| V0356809 | HEWLETT PACKARD         | P0815557 | 20" LED Widescreen Monitor Mod | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4295 | 300.00   |
| V0356809 | HEWLETT PACKARD         | P0815557 | CORR-PRICING 20" LED MONITOR   | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4295 | 34.00    |
| V0363310 | HILLS MATERIALS         | P0819487 | chip stone - Founders Park     | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4254 | 43.98    |
| V0400450 | INTERSTATE BATTERIES    | P0819057 | C78DT-XHD                      | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4253 | 191.90   |
| V0400450 | INTERSTATE BATTERIES    | P0819200 | battery I-70                   | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4269 | 75.95    |
| V0412660 | JENNER EQUIPMENT CO     | P0818748 | repairs #34                    | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4253 | 220.16   |
| V0421590 | JOHNSON MACHINE INC.    | P0819488 | Fan #21                        | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4251 | 46.88    |
| V0421590 | JOHNSON MACHINE INC.    | P0818521 | napagold oil filter #34        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0607-4253 | 3.17     |
| V0421590 | JOHNSON MACHINE INC.    | P0819201 | 3m Tm Headlight                | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4251 | 21.52    |
| V0421590 | JOHNSON MACHINE INC.    | P0819569 | battery, service on #012       | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4253 | 110.54   |

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

|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0459659 | KNECHT HOME CENTER      | P0819570 | electrical repair - Vickie Pow | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4257 | 6.71     |
| V0504930 | LOWE'S                  | P0818017 | paint for Dinosaur Park        | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4259 | 112.95   |
| V0504930 | LOWE'S                  | P0816609 | flag pole repair items         | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4269 | 27.79    |
| V0504930 | LOWE'S                  | P0816609 | flag pole back                 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4269 | 17.08    |
| V0504930 | LOWE'S                  | P0816609 | flag solar light               | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4269 | 25.63    |
| V0536254 | MATHESON-LINWELD        | P0819490 | rental equipment               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4246 | 24.80    |
| V0541285 | MENARDS                 | P0819202 | plants - greenhouse            | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4266 | 39.90    |
| V0542994 | METROPOLITAN LIFE       | P0819233 | APR.2014 LIFE                  | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4155 | 63.33    |
| V0545255 | MIDCONTINENT            | P0819526 | 126963801                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4281 | 300.00   |
| V0545255 | MIDCONTINENT            | P0819526 | 129974301                      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0607-4281 | 325.92   |
| V0563060 | MONTANA DAKOTA UTIL     | P0820426 | 79932010006 9.9                | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4282 | 85.71    |
| V0563060 | MONTANA DAKOTA UTIL     | P0820426 | 69932010007 28.8               | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4282 | 228.50   |
| V0563060 | MONTANA DAKOTA UTIL     | P0819985 | 87161010001 198.6              | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4282 | 1,547.10 |
| V0569550 | MT STATES SECURITY      | P0819242 | Canyon Lk. Park - monthly patr | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4225 | 285.31   |
| V0569550 | MT STATES SECURITY      | P0819242 | Sioux Park Tennis monthly patr | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4225 | 120.50   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0819203 | plumbing supplies              | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4255 | 90.20    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0819203 | plumbing supplies              | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4255 | 170.49   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0819203 | plumbing supplies              | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4255 | 2.95     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818522 | irrigation supplies            | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0607-4255 | 42.95    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818522 | irrigation supplies            | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0607-4255 | 6.97     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | plumbing supplies              | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4255 | 135.39   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | hand wipes                     | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4264 | 12.23    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | sawzall blades                 | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4265 | 34.80    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | irrigation supplies            | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4255 | 214.10   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | irrigation supplies            | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4255 | 151.74   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818762 | irrigation supplies            | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4255 | 612.16   |
| V0666565 | PIONEER BANK & TRUST    | P0819826 | CREDIT CARD FEES PARKS         | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4530 | 161.46   |
| V0678735 | PONDEROSA SPORTSWEAR    | P0819280 | seasonal safety t-shirts       | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4263 | 268.21   |
| V0678735 | PONDEROSA SPORTSWEAR    | P0819280 | Mesh and Regular caps - stock  | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4263 | 350.00   |
| V0678735 | PONDEROSA SPORTSWEAR    | P0819280 | Supplex Bucket Caps - stock su | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4263 | 570.00   |
| V0678735 | PONDEROSA SPORTSWEAR    | P0819280 | Seasonal t-shirts              | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0607-4263 | 1,029.93 |
| V0701710 | RAPID CHEVROLET CO INC  | P0819492 | tailgate repair #1             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4251 | 23.08    |
| V0701710 | RAPID CHEVROLET CO INC  | P0819492 | tailgate repair #1             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4251 | 23.24    |
| V0745570 | RUNNINGS SUPPLY INC     | P0819493 | Rainwear - Young, B            | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4263 | 144.98   |
| V0745570 | RUNNINGS SUPPLY INC     | P0819058 | hammer drill                   | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4265 | 119.99   |

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

|          |                       |          |                                |           |           |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0745570 | RUNNINGS SUPPLY INC   | P0818759 | 20V battery and charger        | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4265 | 309.97 |
| V0745570 | RUNNINGS SUPPLY INC   | P0818759 | Aspen bedding                  | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4266 | 8.99   |
| V0745570 | RUNNINGS SUPPLY INC   | P0818759 | Carhart jacket - Hultz, D      | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4263 | 91.30  |
| V0790462 | SNAP ON TOOLS         | P0819494 | magnetic pickup tool           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4265 | 34.00  |
| V0790462 | SNAP ON TOOLS         | P0819059 | 1/2 in. Dr 6pt Shallow         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4265 | 22.80  |
| V0790462 | SNAP ON TOOLS         | P0819059 | shallow skt 3/8 Dr 6pt         | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0607-4265 | 11.90  |
| V0827580 | STATE CHEMICAL MFG CO | P0818760 | janitorial supplies            | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4264 | 365.08 |
| V0835829 | STURDEVANT'S AUTO     | P0818727 | air and oil filters - shop sto | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4251 | 149.39 |
| V0835829 | STURDEVANT'S AUTO     | P0818761 | oil fiter, air filter, hyd fil | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0607-4251 | 55.30  |
| V0545925 | TESSMAN SEED INC.     | P0817925 | seeds                          | 4/2/2014  | 4/2/2014  | AP | WP | 0101-0607-4266 | 136.08 |
| V0871977 | TRUENORTH STEEL       | P0815547 | Steel - trash can bases        | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0607-4259 | 32.00  |
| V0890180 | VERIZON WIRELESS      | P0816006 | phone, cover, case and car cha | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4269 | 352.46 |
| V0890180 | VERIZON WIRELESS      | P0816006 | phone, cover, case and car cha | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4269 | 352.46 |
| V0890180 | VERIZON WIRELESS      | P0818012 | cell phone - 430-4904          | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4269 | 352.46 |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-0540 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-2142 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.90  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-6102 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-6103 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 31.79  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-1335 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 36.09  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-2459 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 31.02  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-6535 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 30.89  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 430-2021 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 52.29  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 430-7904 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 57.94  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 431-4244 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 30.75  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-2765 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-2766 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.64  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-5951 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 62.65  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2148 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2426 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2821 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 30.04  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2899 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2926 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 593-2927 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 62.17  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 786-4869 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 32.51  |
| V0890180 | VERIZON WIRELESS      | P0818248 | 858-5647 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0607-4281 | 32.51  |

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

|                          |                      |          |                               |          |          |    |    |                |                  |
|--------------------------|----------------------|----------|-------------------------------|----------|----------|----|----|----------------|------------------|
| V0890180                 | VERIZON WIRELESS     | P0818248 | 863-0079 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0607-4281 | 31.07            |
| V0890200                 | VERMEER EQUIPMENT OF | P0819060 | fuel filter #46               | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4253 | 5.24             |
| V0890200                 | VERMEER EQUIPMENT OF | P0819060 | fuel filter element           | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4253 | 5.56             |
| V0890200                 | VERMEER EQUIPMENT OF | P0819060 | Shop labor                    | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4253 | 127.50           |
| V0906159                 | WARNE CHEMICAL &     | P0819205 | grass seed                    | 4/7/2014 | 4/7/2014 | AP | WP | 0101-0607-4269 | 134.50           |
| V0908400                 | WATERTREE INC        | P0819632 | water softener                | 4/9/2014 | 4/9/2014 | AP | WP | 0101-0607-4246 | 20.00            |
| V0932350                 | WESTERN DAKOTA       | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4270 | 15.00            |
| V0948612                 | WOW!                 | P0819374 | 1495794 394-4176 MAR PHONE,LD | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0607-4281 | 16.69            |
| V0948612                 | WOW!                 | P0819374 | 1495794 394-5104 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0607-4281 | 13.49            |
| V0948612                 | WOW!                 | P0819374 | 1495794 394-6951 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0101-0607-4281 | 13.49            |
| V0962090                 | ZIEGLER BUILDING     | P0819061 | plywood                       | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4259 | 125.16           |
| V0962090                 | ZIEGLER BUILDING     | P0819061 | 2x4x10 Ft WW                  | 4/3/2014 | 4/3/2014 | AP | WP | 0101-0607-4259 | 52.20            |
| <b>Cost Center: 0607</b> |                      |          |                               |          |          |    |    | <b>Total:</b>  | <u>41,786.08</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0608-4150           | 1,164.50                       |
| V0373553  | HORTON, THOMAS        | P0818747              | Mtn. Pine Beetle reimbursement | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0608-4530           | 150.00                         |
| V0409540  | JAHNER, LEVI          | P0818751              | Hazardous Fuel Removal reimbur | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0608-4530           | 2,018.00                       |
| V0520282  | MCMACHEN, STEVE       | P0818750              | Mtn. Pine beetle reimbursement | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0608-4530           | 150.00                         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0608-4155           | 9.62                           |
| V0571862  | MUELLER, DEAN         | P0818757              | Hazardous Fuel Removal reimbur | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0608-4530           | 1,500.00                       |
| V0612902  | NORTHWESTERN          | P0818758              | Hazardous Fuel Removal reimbur | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0608-4530           | 5,000.00                       |
| V0906159  | WARNE CHEMICAL &      | P0819631              | grass seed - BLM program       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0608-4266           | 184.50                         |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0608 | <b>Total:</b> <u>10,176.62</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0078490  | BLACK HILLS POWER &   | P0820285              | 3101608108 15558731 6120   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4283 | 5,950.65      |
| V0134679  | CENTURYLINK           | P0819390              | E38-0164 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0609-4281 | 165.36        |
| V0134679  | CENTURYLINK           | P0819390              | E38-2022 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0609-4281 | 83.20         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0609-4150 | 15,757.24     |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0609-4155 | 126.59        |
| V0563060  | MONTANA DAKOTA UTIL   | P0819985              | 62552010001 384.7          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4282 | 2,958.38      |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-6682 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-1826 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-3435 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 40.01         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 858-1241 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-0430 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 50.15         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-1511 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-2223 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-4315 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0609-4281 | 35.25         |

**Cost Center:** 0609      **Total:** 25,430.78

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

**Cost Center:** 0610

LIBRARY RURAL

**Director:** MCSHANE, JIM

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0610-4150           | 2,178.76                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0610-4155           | 18.37                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0610 | <b>Total:</b> <u>2,197.13</u> |

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

**Cost Center:** 0612

SWIM CENTER

**Director:** BIEGLER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0016290  | ALSCO                 | P0819145              | LAUNDRY BAG                | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO                 | P0819145              | 2 MOP FRAMES               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                 | P0819145              | 2 MOP HANDLES              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                 | P0819144              | 9 PRO TOWEL INVTY MAINT.   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 15.84         |
| V0016290  | ALSCO                 | P0819144              | 3 WET MOPS                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO                 | P0819144              | 3 RED MATS                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO                 | P0819144              | LAUNDRY BAG                | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO                 | P0819144              | 209 PRO TOWELS             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 35.53         |
| V0016290  | ALSCO                 | P0819144              | 2 DUST MOPS                | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO                 | P0819144              | 2 MOP FRAMES               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                 | P0819144              | 2 MOP HANDLES              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                 | P0819145              | 209 PRO TOWELS             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 35.53         |
| V0016290  | ALSCO                 | P0819145              | 2 DUST MOPS                | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO                 | P0819145              | 3 WET MOPS                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO                 | P0819145              | 3 RED MATS                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO                 | P0819145              | 9 PRO TOWEL INVTY MAINT.   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 15.84         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819147              | HYDROGEN PEROXIDE CLEANER  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 90.44         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819147              | TOILET TISSUE              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 64.46         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819147              | MULTI-FOLD TOWELS          | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0612-4264 | 23.99         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819544              | DISINFECTANT CLEANER       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4264 | 66.48         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819544              | ANITSEPTIC HAND SOAP       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4264 | 65.20         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819544              | CRANBERRY ICE FOAMY HAND   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4264 | 99.68         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819544              | MULTI-FOLD TOWELS          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4264 | 47.98         |
| V0074730  | BLACK HILLS CHEMICAL  | P0819544              | 2 CAROUSEL TIOLET TISSUE   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4264 | 128.93        |
| V0078490  | BLACK HILLS POWER &   | P0820285              | 5547216721 12312007 128000 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4283 | 11,340.62     |
| V0137240  | CHRIS SUPPLY COMPANY  | P0819548              | PARALLEL PRINTER           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4269 | 30.24         |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4261 | 7.82          |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0612-4261 | 5.06          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0612-4150 | 2,258.50      |
| V0190867  | DAKOTA PARTY          | P0818470              | TABLE CLOTHS FOR B'DAY     | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0612-4520 | 62.25         |
| V0247880  | FARMER BROTHERS CO    | P0818476              | COFFEE                     | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0612-4520 | 110.16        |
| V0247880  | FARMER BROTHERS CO    | P0818476              | CUPS                       | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0612-4520 | 89.85         |
| V0250275  | FERGUSON ENTERPRISES  | P0818195              | SPUD EXC COUP ASSY         | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0612-4269 | 12.88         |



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

|          |                      |          |                              |           |           |    |    |                |          |
|----------|----------------------|----------|------------------------------|-----------|-----------|----|----|----------------|----------|
| V0250275 | FERGUSON ENTERPRISES | P0818195 | BATRY PWR SNSR               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 608.78   |
| V0346860 | HARVEYS LOCK SHOP    | P0818498 | DUPLICATE KEYS               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 44.80    |
| V0349315 | HAWKINS CHEMICAL     | P0818497 | AZONE 15                     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 1,089.00 |
| V0349315 | HAWKINS CHEMICAL     | P0818497 | BLEACH & ALKALI              | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 41.00    |
| V0349315 | HAWKINS CHEMICAL     | P0818497 | HYDROCHLORIC ACID            | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 861.32   |
| V0349315 | HAWKINS CHEMICAL     | P0818499 | CCH GRANULAR                 | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 224.60   |
| V0459659 | KNECHT HOME CENTER   | P0818477 | BRUSH ACID                   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 6.71     |
| V0459659 | KNECHT HOME CENTER   | P0818477 | BRUSH                        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 7.19     |
| V0459659 | KNECHT HOME CENTER   | P0818477 | BLEACH                       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 45.92    |
| V0459659 | KNECHT HOME CENTER   | P0818477 | BRUSH                        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4264 | 6.71     |
| V0459659 | KNECHT HOME CENTER   | P0819151 | SHWR HANDHLD                 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0612-4269 | 17.27    |
| V0459659 | KNECHT HOME CENTER   | P0819151 | SHWR WALLMNT                 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0612-4269 | 16.30    |
| V0459659 | KNECHT HOME CENTER   | P0819151 | SHOWER CONNECTER SWIVEL      | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0612-4269 | 19.18    |
| V0459659 | KNECHT HOME CENTER   | P0819151 | STRTCH SHWR HOSE             | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0612-4269 | 19.19    |
| V0459659 | KNECHT HOME CENTER   | P0819151 | NUTS/SCREWS                  | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0612-4269 | 4.20     |
| V0470475 | KT CONNECTIONS INC   | P0818204 | HP Parallel Port Adapter     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4295 | 84.00    |
| V0470475 | KT CONNECTIONS INC   | P0818204 | Shipping                     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4295 | 35.00    |
| V0542994 | METROPOLITAN LIFE    | P0819233 | APR.2014 LIFE                | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0612-4155 | 15.58    |
| V0563060 | MONTANA DAKOTA UTIL  | P0820426 | 25223310001 840.4            | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4282 | 6,389.09 |
| V0666565 | PIONEER BANK & TRUST | P0819826 | CREDIT CARD FEES SWIM CENTER | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4530 | 484.36   |
| V0732106 | RICOH USA            | P0818496 | BASE 3/8/14 TO 4/7/14        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4253 | 161.93   |
| V0745570 | RUNNINGS SUPPLY INC  | P0818495 | CLIFF ZECHIEL - CLOTHING     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4263 | 94.99    |
| V0745570 | RUNNINGS SUPPLY INC  | P0818495 | GABE ELLERTON -CLOTHNG       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4263 | 36.99    |
| V0745570 | RUNNINGS SUPPLY INC  | P0818495 | ARRON FRANK - CLOTHING       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4263 | 73.99    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 863-1020 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 34.84    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 877-0777 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 40.01    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 939-4085 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 43.17    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 390-2559 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 36.09    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 431-6489 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 52.29    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 593-2731 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 32.51    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 858-4479 FEB PHONE           | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0612-4281 | 40.01    |
| V0899601 | WALMART COMMUNITY    | P0818494 | 1.5 BINDER                   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 3.78     |
| V0899601 | WALMART COMMUNITY    | P0818494 | BINDERS                      | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 5.48     |
| V0899601 | WALMART COMMUNITY    | P0818494 | MANICURE                     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 1.94     |
| V0899601 | WALMART COMMUNITY    | P0818494 | CARGO SOLID                  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 38.28    |

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

|                          |                   |          |                               |           |           |    |    |                |                  |
|--------------------------|-------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0899601                 | WALMART COMMUNITY | P0818494 | DICE                          | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 7.88             |
| V0899601                 | WALMART COMMUNITY | P0818494 | HOOP                          | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 4.00             |
| V0899601                 | WALMART COMMUNITY | P0818491 | CARGO SOLID                   | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 25.52            |
| V0899601                 | WALMART COMMUNITY | P0818494 | JUMP ROPE                     | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 10.28            |
| V0899601                 | WALMART COMMUNITY | P0818494 | T MSURE                       | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 14.82            |
| V0899601                 | WALMART COMMUNITY | P0818494 | SPR GRN DRWR                  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 5.97             |
| V0899601                 | WALMART COMMUNITY | P0818494 | FRUIT HOOP                    | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 3.00             |
| V0899601                 | WALMART COMMUNITY | P0818494 | BLK FAB DRWR                  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 5.97             |
| V0899601                 | WALMART COMMUNITY | P0818494 | MS STOR ORGZ                  | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 29.94            |
| V0899601                 | WALMART COMMUNITY | P0818494 | OXIMETER                      | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 34.98            |
| V0899601                 | WALMART COMMUNITY | P0818494 | BASKET                        | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4269 | 0.98             |
| V0932350                 | WESTERN DAKOTA    | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0612-4270 | 15.00            |
| V0932350                 | WESTERN DAKOTA    | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0612-4270 | 15.00            |
| V0932350                 | WESTERN DAKOTA    | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0612-4270 | 15.00            |
| V0948612                 | WOW!              | P0819375 | 1495815 394-5224 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0612-4281 | 13.49            |
| V0948612                 | WOW!              | P0819375 | 1495815 394-5226 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0612-4281 | 13.49            |
| V0948612                 | WOW!              | P0819375 | 1495815 394-5227 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0612-4281 | 13.49            |
| V0948612                 | WOW!              | P0819375 | 1495815 394-5228 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0612-4281 | 13.49            |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | MEALS-MANDAN ND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 18.00            |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | MEALS-MANDAN ND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 17.00            |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | MEALS-MANDAN ND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 6.00             |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | MEALS-MANDAN ND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 23.00            |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | MEALS-MANDAN ND               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 41.00            |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | LODGING 3/11/14               | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 108.99           |
| V0961070                 | ZECHIEL, CLIFF    | P0818407 | LODGING 3/10/14 FOR CERTIFIED | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0612-4270 | 108.99           |
| <b>Cost Center:</b> 0612 |                   |          |                               |           |           |    |    | <b>Total:</b>  | <u>25,927.96</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0029345  | ANCHOR INDUSTRIES INC | P0817604              | FUNBRELLA BOW 20'          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0615-4269           | 354.00                      |
| V0029345  | ANCHOR INDUSTRIES INC | P0817604              | FREIGHT                    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0615-4269           | 195.00                      |
| V0029345  | ANCHOR INDUSTRIES INC | P0817604              | ADJ FREIGHT                | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0615-4269           | -35.00                      |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0615-4150           | 202.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0615-4155           | 1.60                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | BLK FAB DRWR               | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 5.97                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | FRUIT HOOP                 | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 3.00                        |
| V0899601  | WALMART COMMUNITY     | P0818491              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 25.52                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 38.28                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | MANICURE                   | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 0.97                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | BINDERS                    | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 5.48                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | 1.5 BINDER                 | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0615-4269           | 3.78                        |
| V0948612  | WOW!                  | P0819374              | 1495802 355-3463 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0615-4281           | 13.49                       |
| V0948612  | WOW!                  | P0819374              | 1495802 355-3464 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0615-4281           | 13.49                       |
| V0948612  | WOW!                  | P0819374              | 1495802 394-1892 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0615-4281           | 13.49                       |
| V0948612  | WOW!                  | P0819374              | 1495802 394-6891 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0615-4281           | 13.49                       |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0615 | <b>Total:</b> <u>854.56</u> |

**The City of Rapid City**  
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**Cost Center:** 0616      **SIoux PARK POOL**      **Director:** BIEGLER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0616-4150           | 202.00                        |
| V0247880  | FARMER BROTHERS CO    | P0819183              | COFFEE                     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 110.16                        |
| V0247880  | FARMER BROTHERS CO    | P0819183              | COCOA                      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 141.40                        |
| V0247880  | FARMER BROTHERS CO    | P0819183              | HOT COCOA                  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 191.40                        |
| V0247880  | FARMER BROTHERS CO    | P0819183              | LIDS                       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 99.95                         |
| V0247880  | FARMER BROTHERS CO    | P0819183              | CUPS                       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 89.85                         |
| V0247880  | FARMER BROTHERS CO    | P0819183              | SURCHARGE                  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4520           | 3.00                          |
| V0421590  | JOHNSON MACHINE INC.  | P0819150              | 2 DISC                     | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0616-4265           | 4.44                          |
| V0421590  | JOHNSON MACHINE INC.  | P0819150              | 2 HOLDER                   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0616-4265           | 7.71                          |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0616-4155           | 1.60                          |
| V0563060  | MONTANA DAKOTA UTIL   | P0819985              | 97161010000 27.1           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0616-4282           | 244.51                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | SPR GRN DRWR               | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 5.97                          |
| V0899601  | WALMART COMMUNITY     | P0818491              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 25.52                         |
| V0899601  | WALMART COMMUNITY     | P0818494              | WAVE HOOP                  | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 10.00                         |
| V0899601  | WALMART COMMUNITY     | P0818494              | 1.5 BINDER                 | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 3.78                          |
| V0899601  | WALMART COMMUNITY     | P0818494              | BINDERS                    | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 5.48                          |
| V0899601  | WALMART COMMUNITY     | P0818494              | MANICURE                   | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 0.97                          |
| V0899601  | WALMART COMMUNITY     | P0818494              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0616-4269           | 38.28                         |
| V0948612  | WOW!                  | P0819375              | 1495799 394-1894 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0616-4281           | 13.49                         |
| V0948612  | WOW!                  | P0819375              | 1495799 394-6965 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0616-4281           | 13.49                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center: 0616</b> | <b>Total:</b> <u>1,213.00</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0617-4150           | 202.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0617-4155           | 1.60                        |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 69512010005 2.1            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0617-4282           | 48.43                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | WAVE HOOP                  | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 10.00                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | BINDERS                    | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 5.48                        |
| V0899601  | WALMART COMMUNITY     | P0818491              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 12.76                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | MANICURE                   | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 0.97                        |
| V0899601  | WALMART COMMUNITY     | P0818494              | CARGO SOLID                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 38.28                       |
| V0899601  | WALMART COMMUNITY     | P0818494              | 1.5 BINDER                 | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0617-4269           | 3.78                        |
| V0948612  | WOW!                  | P0819374              | 1495806 394-1891 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0617-4281           | 18.99                       |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0617 | <b>Total:</b> <u>342.29</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0003143  | A T & T MOBILITY        | P0819121              | SERVICE 2/16/14-3/15/14       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0618-4281 | 189.94        |
| V0068590  | BIG D OIL COMPANY       | P0819337              | 82.3 GAL UNL                  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4262 | 279.07        |
| V0068590  | BIG D OIL COMPANY       | P0819337              | 5874.2 GAL DSL                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4262 | 23,007.54     |
| V0068590  | BIG D OIL COMPANY       | P0819337              | 26.75 GAL ETH                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4262 | 89.50         |
| V0068590  | BIG D OIL COMPANY       | P0819337              | MARCH DISCOUNT                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4262 | -1,427.44     |
| V0072050  | BLACK HAWK VANS         | P0818534              | DOOR ROD SP3                  | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4251 | 90.00         |
| V0078490  | BLACK HILLS POWER &     | P0819969              | 2553293094 12312004 7240      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0618-4283 | 941.82        |
| V0139602  | CITY OF RAPID           | P0820057              | POSTAGE 03/31-04/04/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0618-4261 | 3.68          |
| V0139602  | CITY OF RAPID           | P0820058              | POSTAGE 04/07-11/14           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0618-4261 | 2.30          |
| V0139465  | CITY-HEALTH INSURANCE   | P0819303              | MAR.2014 HEALTH               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0618-4150 | 10,481.90     |
| V0141335  | CITY-WATER DEPARTMENT   | P0819472              | 00280780 11                   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0618-4284 | 91.26         |
| V0194580  | DALE'S TIRE &           | P0818533              | FLAT RPR LEFT REAR            | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 33.25         |
| V0225653  | EDDIE'S TRUCK CENTER    | P0817463              | LOF,GREASED CHASIS.AIR FILTER | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 367.64        |
| V0310225  | GREAT WESTERN TIRE INC. | P0819332              | WIPER BLADES BUS 109          | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 33.90         |
| V0310225  | GREAT WESTERN TIRE INC. | P0819332              | RE ATTACH AC COVER SP1        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 21.00         |
| V0310225  | GREAT WESTERN TIRE INC. | P0819332              | WIPER BLADES BUS 123          | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 33.90         |
| V0310225  | GREAT WESTERN TIRE INC. | P0818530              | FLAT RPR SP5                  | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4251 | 27.00         |
| V0310225  | GREAT WESTERN TIRE INC. | P0818530              | HEADLIGHT PASS SIDE BUS 613   | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4251 | 21.95         |
| V0310225  | GREAT WESTERN TIRE INC. | P0819120              | STARTER DURANGO               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0618-4251 | 376.45        |
| V0341455  | HARLOW'S BUS SALES      | P0818532              | E WINDOW HANDLES              | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4251 | 98.46         |
| V0341455  | HARLOW'S BUS SALES      | P0818532              | CORR-PRICING E WINDOW         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4251 | -36.69        |
| V0388100  | INDOFF INC              | P0819335              | TONER,PAPER                   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4261 | 176.97        |
| V0479715  | LAUNDRY WORLD           | P0819336              | TOWELS 4/3/14                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4264 | 7.00          |
| V0479715  | LAUNDRY WORLD           | P0818535              | TOWELS 3/19/14                | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4264 | 7.00          |
| V0541285  | MENARDS                 | P0816684              | SHOP VACS,HAND                | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0618-4264 | 109.19        |
| V0541285  | MENARDS                 | P0819123              | OIL DRI                       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0618-4269 | 3.97          |
| V0542994  | METROPOLITAN LIFE       | P0819233              | APR.2014 LIFE                 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0618-4155 | 112.44        |
| V0563060  | MONTANA DAKOTA UTIL     | P0820426              | 99253010005 169.0             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0618-4282 | 1,296.66      |
| V0601545  | NEVE'S UNIFORM          | P0818536              | 3 SHIRTS,3 PANTS VAN CAMP     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-0618-4263 | 146.70        |
| V0631852  | OLSON TOWING            | P0819345              | TOW BUS 513 TO WRI            | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 200.00        |
| V0631852  | OLSON TOWING            | P0819345              | TOW BUS 83 TO RAPID CHEV      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 115.00        |
| V0666565  | PIONEER BANK & TRUST    | P0819826              | CREDIT CARD FEES RTS/REG      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0618-4530 | 42.15         |
| V0701710  | RAPID CHEVROLET CO INC  | P0819333              | LOF,FL FLTR,AIR FLTR BUS 122  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0618-4251 | 494.15        |

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

|          |                                |                                |           |           |    |    |                          |                                |
|----------|--------------------------------|--------------------------------|-----------|-----------|----|----|--------------------------|--------------------------------|
| V0701710 | RAPID CHEVROLET CO INCP0818531 | REPLACE E BRAKE                | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4251           | 409.05                         |
| V0701710 | RAPID CHEVROLET CO INCP0819126 | REPLACED LOWER RADIATOR        | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0618-4251           | 408.83                         |
| V0701710 | RAPID CHEVROLET CO INCP0818531 | LOF BUS 83                     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4251           | 146.44                         |
| V0701710 | RAPID CHEVROLET CO INCP0818531 | REPLACED BOTH BATTERIES BUS    | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4251           | 521.04                         |
| V0701710 | RAPID CHEVROLET CO INCP0818531 | LOF,INT LIGHTS BUS 109         | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4251           | 169.08                         |
| V0701710 | RAPID CHEVROLET CO INCP0817465 | LOF,AIR FILTER 506             | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0618-4251           | 234.70                         |
| V0701710 | RAPID CHEVROLET CO INCP0817465 | LOF,TANK TEMP SENSOR 123       | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0618-4251           | 121.44                         |
| V0701710 | RAPID CHEVROLET CO INCP0816940 | LEAF SPRING,FUEL FILTER,R/R    | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0618-4251           | 692.99                         |
| V0701710 | RAPID CHEVROLET CO INCP0816940 | COACH SIDE HEATER BLOWER       | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0618-4251           | 275.73                         |
| V0701710 | RAPID CHEVROLET CO INCP0817042 | LOF,SERVICE TRANSMISSION BUS   | 4/1/2014  | 4/1/2014  | AP | WP | 0101-0618-4251           | 465.28                         |
| V0716245 | RAPID FIRE PROTECTION P0818537 | INSPECT SPRINKLER SYSTEM BUS   | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0618-4225           | 300.00                         |
| V0744010 | ROYAL WHEEL P0819334           | SUSPENSION AND                 | 4/8/2014  | 4/8/2014  | AP | WP | 0101-0618-4251           | 1,283.08                       |
| V0775500 | SERVALL UNIFORM/LINEN P0819331 | MOPS @ BUS BARN                | 4/7/2014  | 4/7/2014  | AP | WP | 0101-0618-4264           | 18.55                          |
| V0775500 | SERVALL UNIFORM/LINEN P0818539 | MOPS BUS BARN                  | 3/28/2014 | 3/28/2014 | AP | WP | 0101-0618-4264           | 18.55                          |
| V0785400 | SIGN EXPRESS P0819125          | DECALS BUS 124                 | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0618-4251           | 21.00                          |
| V0880250 | UNITED PARCEL SERVICE P0818618 | 8110954316,CHARGES             | 3/27/2014 | 3/27/2014 | AP | WP | 0101-0618-4261           | 19.11                          |
| V0890180 | VERIZON WIRELESS P0818248      | 209-2438 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0618-4281           | 30.87                          |
| V0890180 | VERIZON WIRELESS P0818248      | 484-4792 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0618-4281           | 29.62                          |
| V0890180 | VERIZON WIRELESS P0818248      | 484-7305 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0618-4281           | 29.62                          |
| V0890180 | VERIZON WIRELESS P0818248      | 545-4472 FEB PHONE             | 4/9/2014  | 4/9/2014  | AP | WP | 0101-0618-4281           | 52.29                          |
| V0927960 | WEST RIVER P0819119            | LOF BUS 113                    | 4/3/2014  | 4/3/2014  | AP | WP | 0101-0618-4251           | 355.81                         |
| V0948612 | WOW! P0819374                  | 1495828 394-6164 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4281           | 6.75                           |
| V0948612 | WOW! P0819374                  | 1495828 394-6037 MAR PHONE,INT | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4281           | 23.40                          |
| V0948612 | WOW! P0819375                  | 1495782 394-6608 MAR PHONE     | 4/4/2014  | 4/4/2014  | AP | WP | 0101-0618-4281           | 23.49                          |
|          |                                |                                |           |           |    |    | <b>Cost Center: 0618</b> | <b>Total: <u>43,094.38</u></b> |

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

| <b>Cost Center:</b> 0620 |                       | <b>PARK &amp; RECREATION</b> |                                | <b>Director:</b> BIEGLER, JEFF |                 |            |           |                |                 |  |
|--------------------------|-----------------------|------------------------------|--------------------------------|--------------------------------|-----------------|------------|-----------|----------------|-----------------|--|
| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b>        | <b>Description</b>             | <b>Inv Date</b>                | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |  |
| V0047123                 | BH SERVICES INC       | P0819241                     | custodial services - Admin off | 4/7/2014                       | 4/7/2014        | AP         | WP        | 0101-0620-4225 | 254.45          |  |
| V0139602                 | CITY OF RAPID         | P0820058                     | POSTAGE 04/07-11/14            | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 15.67           |  |
| V0139602                 | CITY OF RAPID         | P0820057                     | POSTAGE 03/31-04/04/14         | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 10.29           |  |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303                     | MAR.2014 HEALTH                | 4/4/2014                       | 4/4/2014        | AP         | WP        | 0101-0620-4150 | 4,266.00        |  |
| V0188480                 | DAKOTA BUSINESS       | P0818923                     | copier maintenance             | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4253 | 60.91           |  |
| V0504930                 | LOWE'S                | P0816609                     | paint - Halley Park            | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | 14.95           |  |
| V0504930                 | LOWE'S                | P0816609                     | ADJ                            | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | -14.95          |  |
| V0504930                 | LOWE'S                | P0816609                     | PAINT HALLEY                   | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | 15.85           |  |
| V0504930                 | LOWE'S                | P0816609                     | CREDIT-TAX EXEMPT              | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | -0.90           |  |
| V0504930                 | LOWE'S                | P0816609                     | CORR-PRICING FLAG POLE RPR     | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | -0.30           |  |
| V0504930                 | LOWE'S                | P0816804                     | paint supplies                 | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | 14.17           |  |
| V0504930                 | LOWE'S                | P0816804                     | paint & paint supplies         | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | 76.51           |  |
| V0504930                 | LOWE'S                | P0816609                     | paint/stain - Halley Park      | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4252 | 35.78           |  |
| V0542994                 | METROPOLITAN LIFE     | P0819233                     | APR.2014 LIFE                  | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4155 | 27.07           |  |
| V0545255                 | MIDCONTINENT          | P0819526                     | 141167701                      | 4/8/2014                       | 4/8/2014        | AP         | WP        | 0101-0620-4281 | 465.60          |  |
| T7809                    | ROBERT SHARP &        | P0819651                     | Web Site Development for Fat T | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4227 | 2,932.00        |  |
| V0880250                 | UNITED PARCEL SERVICE | P0819229                     | 8110954331,CHARGES             | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4261 | 34.81           |  |
| V0890180                 | VERIZON WIRELESS      | P0818248                     | 431-4383 FEB PHONE             | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4281 | 52.29           |  |
| V0890180                 | VERIZON WIRELESS      | P0816006                     | phone, cover, case and car cha | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4269 | 352.46          |  |
| V0908400                 | WATERTREE INC         | P0819632                     | dispenser rental               | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4246 | 8.00            |  |
| V0908400                 | WATERTREE INC         | P0819632                     | water delivery                 | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4269 | 15.90           |  |
| V0932350                 | WESTERN DAKOTA        | P0819223                     | WORKPLACE REPORT               | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4270 | 15.00           |  |
| V0932350                 | WESTERN DAKOTA        | P0819223                     | WORKPLACE REPORT               | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4270 | 15.00           |  |
| V0932350                 | WESTERN DAKOTA        | P0819223                     | WORKPLACE REPORT               | 4/3/2014                       | 4/3/2014        | AP         | WP        | 0101-0620-4270 | 15.00           |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | postit notes                   | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 15.00           |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | legal pads                     | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 9.48            |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | paper clips                    | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 3.50            |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | correction tape                | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 5.50            |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | pens                           | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 6.60            |  |
| V0934830                 | WESTERN STATIONERS    | P0819445                     | file folders                   | 4/9/2014                       | 4/9/2014        | AP         | WP        | 0101-0620-4261 | 7.99            |  |
| <b>Cost Center:</b> 0620 |                       |                              |                                |                                |                 |            |           | <b>Total:</b>  | <u>8,729.63</u> |  |



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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>    | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|------------------------|-----------------------|-----------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0412037  | JD'S EQUIPMENT SERVICE | P0818934              | LABOR MAKEUP AIR UNIT | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0654-4253           | 140.00                      |
| V0412037  | JD'S EQUIPMENT SERVICE | P0818934              | BELT                  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0654-4253           | 20.00                       |
|           |                        |                       |                       |                 |                 |            |           | <b>Cost Center:</b> 0654 | <b>Total:</b> <u>160.00</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>   | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE          | P0819343              | ICE MELT             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 15.35         |
| V0005640  | ACE HARDWARE          | P0819343              | CABLE                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 23.99         |
| V0005640  | ACE HARDWARE          | P0819343              | CIGARETTE RECEPTACLE | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 119.98        |
| V0005640  | ACE HARDWARE          | P0819343              | VALVE                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 9.59          |
| V0005640  | ACE HARDWARE          | P0819343              | COUPLER              | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 2.86          |
| V0005640  | ACE HARDWARE          | P0818924              | TRASH BAGS           | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 9.99          |
| V0005640  | ACE HARDWARE          | P0818924              | PAINT                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 17.96         |
| V0005640  | ACE HARDWARE          | P0818924              | PAINT                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 13.47         |
| V0005640  | ACE HARDWARE          | P0818924              | PLEDGE               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 4.99          |
| V0005640  | ACE HARDWARE          | P0818924              | CLEANER              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 6.71          |
| V0005640  | ACE HARDWARE          | P0818924              | PADS                 | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 3.16          |
| V0005640  | ACE HARDWARE          | P0818924              | CLEANER              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 7.67          |
| V0005640  | ACE HARDWARE          | P0818924              | PAINT                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 35.92         |
| V0008901  | ADAMS ISC             | P0818927              | REPAIR HYD CYL       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 388.08        |
| V0131400  | CARQUEST AUTO PARTS   | P0818929              | SPK PLUGS            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 9.84          |
| V0131400  | CARQUEST AUTO PARTS   | P0818929              | BRAKE CLEANER        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 12.39         |
| V0131400  | CARQUEST AUTO PARTS   | P0818929              | BEARING SET          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 17.56         |
| V0131400  | CARQUEST AUTO PARTS   | P0818929              | BEARING SETS         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 73.12         |
| V0137240  | CHRIS SUPPLY COMPANY  | P0819347              | SWITCH               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 39.98         |
| V0137240  | CHRIS SUPPLY COMPANY  | P0817582              | DEGREASER SPRAY      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 10.95         |
| V0137240  | CHRIS SUPPLY COMPANY  | P0817582              | CONDUCTIVE GREASE    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 12.99         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH      | 4/4/2014        | 4/4/2014        | AP         | WP        | 0613-0664-4150 | 1,111.00      |
| V0141335  | CITY-WATER DEPARTMENT | P0819452              | 06999208 LANDFILL    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0613-0664-4225 | 21.83         |
| V0197405  | DAVIS SUN TURF        | P0819361              | SLIPPERS             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 34.24         |
| V0197405  | DAVIS SUN TURF        | P0819361              | SHIPPING             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4253 | 15.49         |
| V0197405  | DAVIS SUN TURF        | P0818940              | STEERING CABLE       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4253 | 19.69         |
| V0222377  | EASY PICKER GOLF      | P0819351              | RANGE BASKETS        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 195.00        |
| V0222377  | EASY PICKER GOLF      | P0819351              | SHIPPING             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 34.64         |
| V0222377  | EASY PICKER GOLF      | P0818930              | TOKENS               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 130.00        |
| V0222377  | EASY PICKER GOLF      | P0818930              | TOKENS               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 130.00        |
| V0222377  | EASY PICKER GOLF      | P0818930              | SWITCH               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 24.99         |
| V0222377  | EASY PICKER GOLF      | P0818930              | SHIPPINE             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0613-0664-4269 | 15.08         |
| V0248950  | FASTENAL COMPANY, THE | P0819352              | BOLTS                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0613-0664-4269 | 18.06         |

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|          |                       |          |                 |          |          |    |    |                |        |
|----------|-----------------------|----------|-----------------|----------|----------|----|----|----------------|--------|
| V0248950 | FASTENAL COMPANY, THE | P0819352 | BOLTS           | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 7.29   |
| V0248950 | FASTENAL COMPANY, THE | P0819352 | CONNECTOR       | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 12.23  |
| V0248950 | FASTENAL COMPANY, THE | P0819352 | TERMINAL        | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 10.51  |
| V0346860 | HARVEYS LOCK SHOP     | P0818932 | KEYS            | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4269 | 58.32  |
| V0400450 | INTERSTATE BATTERIES  | P0818933 | BATTERY         | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 23.95  |
| V0400450 | INTERSTATE BATTERIES  | P0819355 | BATTERY         | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 23.95  |
| V0400450 | INTERSTATE BATTERIES  | P0819355 | BATTERY         | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 8.99   |
| V0400450 | INTERSTATE BATTERIES  | P0819355 | CORR-INVOICE PD | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | -23.95 |
| V0541285 | MENARDS               | P0819357 | SAW BLADES      | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 18.99  |
| V0541285 | MENARDS               | P0819357 | CABLE           | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 16.99  |
| V0541285 | MENARDS               | P0819357 | ADAPTER         | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 19.73  |
| V0541285 | MENARDS               | P0819357 | TV MOUNT        | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 24.99  |
| V0541285 | MENARDS               | P0818937 | LEAF RAKES      | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4269 | 51.96  |
| V0541285 | MENARDS               | P0818937 | BATTERY         | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4269 | 39.98  |
| V0542994 | METROPOLITAN LIFE     | P0819233 | APR.2014 LIFE   | 4/3/2014 | 4/3/2014 | AP | WP | 0613-0664-4155 | 11.47  |
| V0545255 | MIDCONTINENT          | P0819526 | 139288601       | 4/8/2014 | 4/8/2014 | AP | WP | 0613-0664-4225 | 349.20 |
| V0545255 | MIDCONTINENT          | P0819526 | 129579901       | 4/8/2014 | 4/8/2014 | AP | WP | 0613-0664-4225 | 75.00  |
| V0551955 | MIDWEST TURF          | P0818938 | GASKET HOUSING  | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 13.11  |
| V0551955 | MIDWEST TURF          | P0818938 | `SPACER         | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 4.16   |
| V0551955 | MIDWEST TURF          | P0818938 | BEARINGS        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 104.16 |
| V0551955 | MIDWEST TURF          | P0818938 | WASHER PULLEY   | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 2.84   |
| V0551955 | MIDWEST TURF          | P0818938 | SLEEVE          | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 77.58  |
| V0551955 | MIDWEST TURF          | P0818938 | BEARINGS        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 104.16 |
| V0551955 | MIDWEST TURF          | P0818938 | FLANGE BUSHING  | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 16.08  |
| V0551955 | MIDWEST TURF          | P0818938 | BLADE REEL      | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 593.00 |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 8.17   |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 12.06  |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 11.02  |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 12.06  |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 7.42   |
| V0551955 | MIDWEST TURF          | P0818938 | SHIPPING        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 29.46  |
| V0551955 | MIDWEST TURF          | P0818939 | BEARING         | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 110.90 |
| V0551955 | MIDWEST TURF          | P0818939 | SCREWS          | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 24.00  |
| V0551955 | MIDWEST TURF          | P0818939 | RING            | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 34.92  |
| V0551955 | MIDWEST TURF          | P0818939 | BEDNIFE         | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 187.20 |

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|          |                      |          |                          |          |          |    |    |                |          |
|----------|----------------------|----------|--------------------------|----------|----------|----|----|----------------|----------|
| V0551955 | MIDWEST TURF         | P0818939 | SPRING                   | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 2.16     |
| V0551955 | MIDWEST TURF         | P0818939 | WASHER                   | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 7.20     |
| V0551955 | MIDWEST TURF         | P0818939 | NUT LOCK                 | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 1.80     |
| V0551955 | MIDWEST TURF         | P0818939 | BUSHING                  | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 16.08    |
| V0551955 | MIDWEST TURF         | P0818939 | ADJUSTER KIT             | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 75.40    |
| V0551955 | MIDWEST TURF         | P0819358 | SHAFT                    | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 13.71    |
| V0551955 | MIDWEST TURF         | P0819358 | NUT                      | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 19.40    |
| V0551955 | MIDWEST TURF         | P0819358 | PLUG                     | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 8.10     |
| V0551955 | MIDWEST TURF         | P0819358 | SEAL                     | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 27.20    |
| V0551955 | MIDWEST TURF         | P0819358 | BEDKNIFE                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 314.50   |
| V0551955 | MIDWEST TURF         | P0819358 | NUT                      | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 49.90    |
| V0551955 | MIDWEST TURF         | P0819358 | SCREWS                   | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 24.00    |
| V0551955 | MIDWEST TURF         | P0819358 | BUSHING                  | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 23.80    |
| V0551955 | MIDWEST TURF         | P0819358 | SEAL KIT                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 117.52   |
| V0551955 | MIDWEST TURF         | P0819358 | DC COIL                  | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 69.15    |
| V0551955 | MIDWEST TURF         | P0819358 | SHIPPING                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 8.17     |
| V0551955 | MIDWEST TURF         | P0819358 | SHIPPING                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 20.42    |
| V0551955 | MIDWEST TURF         | P0819358 | SHIPPING                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 10.06    |
| V0551955 | MIDWEST TURF         | P0819358 | SHIPPING                 | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 8.17     |
| V0618600 | OFFICEMAX            | P0819359 | INK                      | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4261 | 9.70     |
| V0618600 | OFFICEMAX            | P0819359 | MOUSE                    | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4261 | 15.00    |
| V0618600 | OFFICEMAX            | P0819359 | CABLE ZIPPER             | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4261 | 17.99    |
| V0618600 | OFFICEMAX            | P0819359 | PAPER                    | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4261 | 6.39     |
| V0666565 | PIONEER BANK & TRUST | P0819252 | 5/1/14 CART BARN INT     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4420 | 240.29   |
| V0666565 | PIONEER BANK & TRUST | P0819252 | 5/1/14 CART BARN PRINC   | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4410 | 1,353.38 |
| V0678973 | POWER HOUSE HONDA    | P0818941 | REPAIR POLE SAW          | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 328.83   |
| V0678973 | POWER HOUSE HONDA    | P0819360 | NOTHING                  | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 0.00     |
| V0678973 | POWER HOUSE HONDA    | P0819360 | BAR                      | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 29.99    |
| V0678973 | POWER HOUSE HONDA    | P0819360 | CHAIN                    | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 14.00    |
| V0723000 | RED WING SHOE STORE  | P0818942 | SAFETY SHOES MIKE ZACHER | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4263 | 134.95   |
| V0723000 | RED WING SHOE STORE  | P0818942 | ADJ DISCOUNT             | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4263 | -20.24   |
| V0811885 | SOUTH DAKOTA GOLF    | P0819353 | DUES JJ WALRAVEN         | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4292 | 40.00    |
| V0811885 | SOUTH DAKOTA GOLF    | P0819353 | DUES MIKE ZACHER         | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4292 | 40.00    |
| V0811885 | SOUTH DAKOTA GOLF    | P0819353 | DUES KEVIN MITZEL        | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4292 | 40.00    |
| V0890180 | VERIZON WIRELESS     | P0818248 | 390-1673 FEB PHONE       | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4281 | 30.87    |

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|--------------------------|------------------|----------|--------------------------------|----------|----------|----|----|----------------|-----------------|
| V0906159                 | WARNE CHEMICAL & | P0818943 | FITTING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 1.60            |
| V0906159                 | WARNE CHEMICAL & | P0818943 | VALVE                          | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 13.90           |
| V0906159                 | WARNE CHEMICAL & | P0818943 | PUMP                           | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 124.00          |
| V0936710                 | WHISLER BEARING  | P0818944 | BEARING SET                    | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 41.67           |
| V0936710                 | WHISLER BEARING  | P0818944 | BERAING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 137.12          |
| V0936710                 | WHISLER BEARING  | P0818945 | SEAL                           | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 8.92            |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING SET                    | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 68.70           |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 50.00           |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING SET                    | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 137.40          |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 138.90          |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 12.54           |
| V0936710                 | WHISLER BEARING  | P0818945 | BEARING                        | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 71.28           |
| V0936710                 | WHISLER BEARING  | P0818945 | SEAL                           | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 22.50           |
| V0936710                 | WHISLER BEARING  | P0818945 | BELT                           | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | 55.92           |
| V0936710                 | WHISLER BEARING  | P0818945 | CREDIT-RTN BCAA4               | 4/1/2014 | 4/1/2014 | AP | WP | 0613-0664-4253 | -138.90         |
| V0936710                 | WHISLER BEARING  | P0819363 | CYL LOCK                       | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4253 | 34.44           |
| V0948612                 | WOW!             | P0819374 | 1495788 394-4191 MAR PHONE,INT | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 60.86           |
| V0948612                 | WOW!             | P0819374 | 1495788 394-4192 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 13.49           |
| V0948612                 | WOW!             | P0819374 | 1495788 394-4196 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 16.49           |
| V0948612                 | WOW!             | P0819374 | 1495826 394-4199 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 22.32           |
| V0948612                 | WOW!             | P0819374 | 1495788 394-6634 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 16.49           |
| V0948612                 | WOW!             | P0819374 | 1495788 394-6635 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 13.49           |
| V0948612                 | WOW!             | P0819374 | 1495798 MAR PHONE              | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 16.49           |
| V0948612                 | WOW!             | P0819374 | 1495788 716-0248 MAR PHONE     | 4/4/2014 | 4/4/2014 | AP | WP | 0613-0664-4281 | 41.76           |
| V0962175                 | ZIMCO SUPPLY CO  | P0819364 | PGM                            | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 274.50          |
| V0962175                 | ZIMCO SUPPLY CO  | P0819364 | SHIPPING                       | 4/9/2014 | 4/9/2014 | AP | WP | 0613-0664-4269 | 11.61           |
| <b>Cost Center: 0664</b> |                  |          |                                |          |          |    |    | <b>Total:</b>  | <u>9,033.85</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0005640  | ACE HARDWARE          | P0818924              | TOOL CHEST         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0614-0665-4265           | 109.99                      |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0614-0665-4150           | 101.00                      |
| V0141335  | CITY-WATER DEPARTMENT | P0819472              | 00046350 0         | 4/8/2014        | 4/8/2014        | AP         | WP        | 0614-0665-4284           | 28.81                       |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0614-0665-4155           | 1.03                        |
| V0545255  | MIDCONTINENT          | P0819526              | 123303802          | 4/8/2014        | 4/8/2014        | AP         | WP        | 0614-0665-4225           | 104.29                      |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 62961010006 7.9    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0614-0665-4282           | 70.66                       |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 72961010005 11.3   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0614-0665-4282           | 96.21                       |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-2140 FEB PHONE | 4/9/2014        | 4/9/2014        | AP         | WP        | 0614-0665-4281           | 31.79                       |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0665 | <b>Total:</b> <u>543.78</u> |

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

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

| <b>ID</b> | <b>Name</b>     | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0705940  | RAPID CITY AREA | P0819261              | APR14 CHAMBER      | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0704-4225           | 2,750.00                      |
|           |                 |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0704 | <b>Total:</b> <u>2,750.00</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0706-4225           | 39.25                          |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0706-4261           | 5.44                           |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0706-4261           | 69.08                          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0706-4150           | 1,207.36                       |
| V0188480  | DAKOTA BUSINESS       | P0819448              | SHARP MX700 BW COPIER APR14 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0706-4253           | 42.17                          |
| V0188480  | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0706-4253           | 57.96                          |
| V0249775  | FELSBURG HOLT &       | P0818226              | BOX ELDER MASTER TRANSP     | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0706-4223           | 12,443.89                      |
| V0249775  | FELSBURG HOLT &       | P0818225              | RC ORIGIN/DESTINATION STUDY | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0706-4223           | 2,671.90                       |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0706-4155           | 13.76                          |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0706 | <b>Total:</b> <u>16,550.81</u> |



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

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

| <b>Id</b> | <b>Name</b>        | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|--------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0188480  | DAKOTA BUSINESS    | P0819447              | SHARP MX2300 COLOR COPIER   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0707-4253           | 20.95                       |
| V0188480  | DAKOTA BUSINESS    | P0819448              | SHARP MX700 BW COPIER APR14 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0707-4253           | 47.29                       |
| V0787250  | SIMPSON'S CREATIVE | P0819207              | PERFORATED                  | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0707-4261           | 253.00                      |
|           |                    |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0707 | <b>Total:</b> <u>321.24</u> |

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>     | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0708-4225           | 13.08                       |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH        | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0708-4150           | 404.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0708-4155           | 3.21                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-4116 FEB PHONE     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0708-4281           | 52.29                       |
|           |                       |                       |                        |                 |                 |            |           | <b>Cost Center: 0708</b> | <b>Total:</b> <u>472.58</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-0711-4225 | 13.09         |
| V0047123  | BH SERVICES INC       | P0818952              | Clean Office - Split 50/50 wit | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-0711-4264 | 50.20         |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4261 | 21.16         |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4261 | 3.22          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0711-4150 | 2,210.71      |
| V0516046  | MCCLAIN, CLAYTON      | P0818327              | CODE ENFC-TRAINING REG         | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-0711-4270 | 90.00         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0711-4155 | 10.99         |
| V0775500  | SERVALL UNIFORM/LINEN | P0819025              | Rugs for office split 50/50 wi | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0711-4264 | 17.57         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-5812 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 15.45         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-9384 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 30.87         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-4130 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-1328 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 40.01         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-8003 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 40.01         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-8394 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0711-4281 | 40.01         |

**Cost Center:** 0711      **Total:** 2,612.91

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0713-4150           | 410.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-0713-4155           | 1.60                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-5812 FEB PHONE | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-0713-4281           | 15.44                       |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0713 | <b>Total:</b> <u>427.04</u> |

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

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

| <b>Id</b> | <b>Name</b>        | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>              |
|-----------|--------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0934830  | WESTERN STATIONERS | P0816490              | Case of white copy paper   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-0714-4261           | 34.40                      |
| V0948612  | WOW!               | P0819375              | 1495782 355-3520 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0714-4281           | 13.49                      |
|           |                    |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0714 | <b>Total:</b> <u>47.89</u> |

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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>    | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|-----------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0232229  | ELLSWORTH TASK FORCE | P0819262              | APR14 EAFB TASK FORCE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0715-4618           | 6,250.00                       |
| V0702355  | RAPID CITY AREA      | P0819260              | APR14 ECON DEV        | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-0715-4576           | 20,833.33                      |
|           |                      |                       |                       |                 |                 |            |           | <b>Cost Center:</b> 0715 | <b>Total:</b> <u>27,083.33</u> |

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

**Cost Center:** 0750      SAB 28

**Director:** SUMPTION, PAULINE

| <b>ID</b> | <b>Name</b>    | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0597835  | NBS GOVERNMENT | P0819450              | SPECIAL ASSESSMENT SOFTWARE | 4/7/2014        | 4/7/2014        | AP         | WP        | 0402-0750-4295           | 14,910.00                      |
|           |                |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0750 | <b>Total:</b> <u>14,910.00</u> |

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>  | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0253-0761-4150           | 303.00                         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0253-0761-4155           | 3.21                           |
| V0705940  | RAPID CITY AREA       | P0819369              | FEB14 OCCUPANCY TAX | 4/4/2014        | 4/4/2014        | AP         | WP        | 0253-0761-4225           | 92,073.96                      |
|           |                       |                       |                     |                 |                 |            |           | <b>Cost Center:</b> 0761 | <b>Total:</b> <u>92,380.17</u> |



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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0255377                 | 1ST NATIONAL BANK IN  | P0819264              | 2011B WASTEWATER BOND PYMT     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0604-0833-4420 | 86,520.42        |
| V0135100                 | CETEC ENGINEERING SVC | P0818783              | 11-1926 MT RUSHMORE UTILITIES  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0604-0833-4223 | 96.52            |
| V0135100                 | CETEC ENGINEERING SVC | P0818785              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0604-0833-4223 | 236.06           |
| V0135100                 | CETEC ENGINEERING SVC | P0818784              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0604-0833-4223 | 631.45           |
| V0250245                 | FERBER ENGINEERING    | P0819457              | 12-1187 WEST CHICAGO AND       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0833-4223 | 2,137.81         |
| V0359280                 | HIGHMARK INC          | P0819086              | 12-1187 WEST CHICAGO AND       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-0833-4380 | 921.96           |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RECONST | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0833-4380 | 32.76            |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0833-4380 | -32.76           |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0833-4380 | 4.68             |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST O | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0833-4380 | 28.08            |
| <b>Cost Center:</b> 0833 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>90,576.98</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0438625  | KADRMAS LEE & JACKSON | P0819584              | 04-1397 EAST ANAMOSA FROM  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0834-4223           | 985.71                      |
| V0438625  | KADRMAS LEE & JACKSON | P0819584              | 04-1397 E ANAMOSA-LACROSSE | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-0834-4223           | 0.01                        |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0834 | <b>Total:</b> <u>985.72</u> |

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

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

| <b>ID</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0008210                 | ACTION MECHANICAL INC  | P0819124              | UNPLUG TOILET MBTC            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0608-0840-4225 | 71.43           |
| V0026320                 | AMICK SOUND INC        | P0819330              | CHECKED ALARM SYSTEM MBTC     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0608-0840-4225 | 130.11          |
| V0047123                 | BH SERVICES INC        | P0819329              | SERVICE 3/1/14-3/31/14 @ MBTC | 4/7/2014        | 4/7/2014        | AP         | WP        | 0608-0840-4225 | 1,357.13        |
| V0078490                 | BLACK HILLS POWER &    | P0819984              | 3499378386 12766844 11880     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0608-0840-4283 | 1,423.66        |
| V0326325                 | HAGEN GLASS CO         | P0818538              | REPLACE BATTERIES TO AUTO     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0608-0840-4225 | 101.43          |
| V0426700                 | JOLLY LANE GREENHOUSE  | P0819127              | PLAANT MAINTENANCE 3/26/14 @  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0608-0840-4225 | 75.00           |
| V0432530                 | KIEFFER SANITATION INC | P0819328              | SERVICE 3/1/14-3/31/14 MBTC   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0608-0840-4225 | 83.44           |
| V0563060                 | MONTANA DAKOTA UTIL    | P0820426              | 54832010000 85.9              | 4/9/2014        | 4/9/2014        | AP         | WP        | 0608-0840-4282 | 689.70          |
| V0716245                 | RAPID FIRE PROTECTION  | P0818537              | INSPECT SPRINKLER SYSTEM      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0608-0840-4225 | 300.00          |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0818539              | MATS MBTC                     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0608-0840-4264 | 33.44           |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0819331              | MATS MBTC                     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0608-0840-4264 | 33.44           |
| <b>Cost Center: 0840</b> |                        |                       |                               |                 |                 |            |           | <b>Total:</b>  | <u>4,298.78</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE          | P0819481              | 18-8 HX CP 25pk                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 41.27         |
| V0005640  | ACE HARDWARE          | P0819481              | toilt bolt set, wax ring       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 6.51          |
| V0005640  | ACE HARDWARE          | P0819564              | nuts/screws/bolts              | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4259 | 0.53          |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4261 | 2.30          |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4261 | 5.98          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0607-0860-4150 | 1,010.00      |
| V0237350  | EVERGREEN OFFICE      | P0819484              | label maker                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4261 | 99.99         |
| V0305780  | GOLDEN WEST           | P0819486              | Telephone Answering Service    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4225 | 107.50        |
| V0459659  | KNECHT HOME CENTER    | P0819489              | Closet Flange Ring, plumbers p | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 5.55          |
| V0459659  | KNECHT HOME CENTER    | P0819489              | texture spray                  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 13.43         |
| V0504930  | LOWE'S                | P0816804              | USG Plus 3 A/P L/W 4.5 gal     | 4/8/2014        | 4/8/2014        | AP         | WP        | 0607-0860-4252 | 11.00         |
| V0504930  | LOWE'S                | P0818211              | Installation spacer            | 4/8/2014        | 4/8/2014        | AP         | WP        | 0607-0860-4259 | 40.30         |
| V0504930  | LOWE'S                | P0818211              | CREDIT-RTN INSTALLATION        | 4/8/2014        | 4/8/2014        | AP         | WP        | 0607-0860-4259 | -16.12        |
| V0541285  | MENARDS               | P0819491              | E-18 venting                   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 259.00        |
| V0541285  | MENARDS               | P0819491              | duraclean paint                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 26.44         |
| V0541285  | MENARDS               | P0818752              | Huron 2 pc Tall EL ADA         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 99.00         |
| V0541285  | MENARDS               | P0818752              | Occasions Itln Wnut Tmol       | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 21.78         |
| V0541285  | MENARDS               | P0818752              | BB Passage Corono Knob         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 8.99          |
| V0541285  | MENARDS               | P0818752              | wax ring                       | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 3.48          |
| V0541285  | MENARDS               | P0818752              | 4" no-caulk flange             | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 15.69         |
| V0541285  | MENARDS               | P0818752              | 4" ABS Closet Flange           | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 2.99          |
| V0541285  | MENARDS               | P0818752              | Ultra Ext S-G Paint            | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 25.97         |
| V0541285  | MENARDS               | P0818752              | Purdy 1.5" XL Elite AS         | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 10.78         |
| V0541285  | MENARDS               | P0818752              | BB Entry Stratus Knob          | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 16.99         |
| V0541285  | MENARDS               | P0818752              | BB Privacy Seville Lever       | 3/28/2014       | 3/28/2014       | AP         | WP        | 0607-0860-4269 | 18.99         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0607-0860-4155 | 10.55         |
| V0569550  | MT STATES SECURITY    | P0819242              | Cemetery monthly patrol        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0607-0860-4225 | 145.00        |
| V0678973  | POWER HOUSE HONDA     | P0819630              | blade/Bushing roller           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 176.37        |
| V0890180  | VERIZON WIRELESS      | P0818012              | Cell phone - 877-4657          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4269 | 37.48         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-4657 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4281 | 39.78         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-6333 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4281 | 32.51         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-2212 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0607-0860-4281 | 31.79         |

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

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Cost Center: 0860

Total: 2,311.82

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>       | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0819264              | 2008 PKNG REV BOND PYMT  | 4/4/2014        | 4/4/2014        | AP         | WP        | 0610-0870-4420           | 16,826.88                      |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 12262272 344  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 55.72                          |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 NONE PRORATED | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 85.43                          |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 12774636 187  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 35.54                          |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 12195716 0    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 11.50                          |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 NONE PRORATED | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 117.06                         |
| V0078490  | BLACK HILLS POWER &  | P0819984              | 3499378386 12764135 5149 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4283           | 636.12                         |
| V0139602  | CITY OF RAPID        | P0820058              | POSTAGE 04/07-11/14      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4261           | 7.36                           |
| V0666565  | PIONEER BANK & TRUST | P0819826              | CREDIT CARD FEES PARKING | 4/9/2014        | 4/9/2014        | AP         | WP        | 0610-0870-4530           | 53.72                          |
|           |                      |                       |                          |                 |                 |            |           | <b>Cost Center:</b> 0870 | <b>Total:</b> <u>17,829.33</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 24.85         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 19.90         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 34.75         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 41.80         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 78.55         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 24.85         |
| V0002820  | A&B WELDING SUPPLY CO   | P0816591              | OXYGEN FOR EMS                | 4/2/2014        | 4/2/2014        | AP         | WP        | 0618-0890-4297 | 51.70         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN BOTTLE LEASE/MARCH     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4246 | 431.66        |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 54.55         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819418              | OXYGEN/AMB                    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4297 | 36.85         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 71.50         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 46.75         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 80.14         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 108.40        |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 51.70         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | MEDICAL OXYGEN FOR EMS        | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4297 | 73.60         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819093              | OXYGEN CYLINDER RENTAL FOR    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4246 | 458.26        |
| V0005641  | ACE HARDWARE-EAST       | P0819413              | GROUND PLUG,FELTGARD,CAM      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4269 | 14.37         |
| V0067010  | BETTER BODY FITNESS OF  | P0818809              | 2-WOODWAY MERCURY S           | 4/1/2014        | 4/1/2014        | AP         | WP        | 0618-0890-4269 | 1,105.50      |
| V0078490  | BLACK HILLS POWER &     | P0819984              | 3499378386 12767088 5505      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4283 | 624.76        |
| V0088185  | BOUND TREE MEDICAL INCP | P0819115              | EMS DISPOSABLES               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4297 | 27.56         |
| V0088185  | BOUND TREE MEDICAL INCP | P0819111              | 8-PULSE OXIMETERS             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4269 | 4,663.28      |
| V0088185  | BOUND TREE MEDICAL INCP | P0819111              | 12-PR SAFETY GOGLES           | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4269 | 70.68         |
| V0088185  | BOUND TREE MEDICAL INCP | P0819111              | EMS DISPOSABLES               | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4297 | 1,345.25      |
| V0088185  | BOUND TREE MEDICAL INCP | P0819115              | SURGICAL CLIPPERS,4-PATIENT   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0618-0890-4269 | 496.67        |
| V0088185  | BOUND TREE MEDICAL INCP | P0818339              | EMS DISPOSABLES               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0618-0890-4297 | 523.20        |
| V0088185  | BOUND TREE MEDICAL INCP | P0818339              | EMS DISPOSABLES               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0618-0890-4297 | 434.81        |
| V0088185  | BOUND TREE MEDICAL INCP | P0818339              | 12-SAFETY GOGGLES             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0618-0890-4269 | 70.68         |
| V0131400  | CARQUEST AUTO PARTS     | P0819096              | OIL FILTER FOR UNIT MEDIC 7   | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4251 | 4.76          |
| V0131400  | CARQUEST AUTO PARTS     | P0819096              | AIR FILTER AND OIL FILTER FOR | 4/3/2014        | 4/3/2014        | AP         | WP        | 0618-0890-4251 | 34.68         |
| V0139602  | CITY OF RAPID           | P0820057              | POSTAGE 03/31-04/04/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4261 | 293.06        |
| V0139602  | CITY OF RAPID           | P0820058              | POSTAGE 04/07-11/14           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0618-0890-4261 | 429.44        |
| V0139465  | CITY-HEALTH INSURANCE   | P0819303              | MAR.2014 HEALTH               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0618-0890-4150 | 17,571.90     |

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

|          |                      |          |                             |           |           |    |    |                |          |
|----------|----------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|----------|
| V0182330 | CULBERSON, MATTHEW   | P0819083 | MEALS-AMB TRANSF SIOUX      | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4270 | 28.00    |
| V0182330 | CULBERSON, MATTHEW   | P0818552 | MEALS-AMB TRANSF ROCHESTER  | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4270 | 46.00    |
| V0194580 | DALE'S TIRE &        | P0819095 | TIRES FOR UNIT MEDIC 11     | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4267 | 2,074.26 |
| V0208210 | DODGE TOWN INC.      | P0819128 | NOZZLE                      | 4/7/2014  | 4/7/2014  | AP | WP | 0618-0890-4251 | 15.45    |
| V0208210 | DODGE TOWN INC.      | P0819128 | HANDLE                      | 4/7/2014  | 4/7/2014  | AP | WP | 0618-0890-4251 | 20.25    |
| V0208210 | DODGE TOWN INC.      | P0819128 | CREDIT-RTN NOZZLE           | 4/7/2014  | 4/7/2014  | AP | WP | 0618-0890-4251 | -16.39   |
| V0208210 | DODGE TOWN INC.      | P0819128 | CREDIT-RTN HANDLE           | 4/7/2014  | 4/7/2014  | AP | WP | 0618-0890-4251 | -34.20   |
| V0208210 | DODGE TOWN INC.      | P0819128 | NOZZLE,HANDLE/M11           | 4/7/2014  | 4/7/2014  | AP | WP | 0618-0890-4251 | 50.59    |
| V0208210 | DODGE TOWN INC.      | P0819106 | NOZZLE/M11                  | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4251 | 16.48    |
| V0232330 | EMERGENCY MEDICAL    | P0819110 | EMS DISPOSABLES             | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4297 | 49.53    |
| V0232330 | EMERGENCY MEDICAL    | P0819110 | 4-CAT COMBAT APP            | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4269 | 127.48   |
| V0251140 | FINANCIAL FORMS &    | P0819101 | 10,000 #10 WINDOW           | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4261 | 718.20   |
| V0251140 | FINANCIAL FORMS &    | P0818340 | 7500 #8 REMITTANCE          | 4/1/2014  | 4/1/2014  | AP | WP | 0618-0890-4261 | 481.93   |
| V0318465 | GUEST SERVICES       | P0816536 | MEAL TKT-NICOLAI T 05/04-16 | 4/2/2014  | 4/2/2014  | AP | WP | 0618-0890-4270 | 300.48   |
| V0469300 | KREISER SURGICAL INC | P0819108 | EMS DISPOSABLES             | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4297 | 329.80   |
| V0469300 | KREISER SURGICAL INC | P0818342 | EMS DISPOSABLES             | 4/1/2014  | 4/1/2014  | AP | WP | 0618-0890-4297 | 2,134.95 |
| V0504508 | LONG, DR. NATHAN     | P0819256 | APR14 CONTRACTED SVCS       | 4/4/2014  | 4/4/2014  | AP | WP | 0618-0890-4225 | 1,400.00 |
| V0504930 | LOWE'S               | P0819099 | PRESSURE WASHER/STN 4/SPLIT | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4265 | 125.08   |
| V0504930 | LOWE'S               | P0819099 | ZEP CLEANER/STN 4/SPLIT     | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4264 | 6.26     |
| V0504930 | LOWE'S               | P0819099 | DISHDRAINER,CUTTING         | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4269 | 11.58    |
| V0533642 | MASSEY, JIMMY        | P0819082 | MEALS-AMB TRANSF SIOUX      | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4270 | 28.00    |
| V0536255 | MATHESON TRI-GAS INC | P0819092 | OXYGEN FOR EMS              | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4297 | 26.88    |
| V0520278 | MCPC                 | P0818345 | HP Q60003A CARTRIDGE/EMS    | 4/1/2014  | 4/1/2014  | AP | WP | 0618-0890-4261 | 77.61    |
| V0540122 | MEDICAL WASTE        | P0818341 | MEDICAL WASTE DISPOSAL/FEBR | 4/1/2014  | 4/1/2014  | AP | WP | 0618-0890-4225 | 223.96   |
| V0541285 | MENARDS              | P0819098 | BULBS,IV HOLDERS            | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4269 | 21.43    |
| V0542994 | METROPOLITAN LIFE    | P0819233 | APR.2014 LIFE               | 4/3/2014  | 4/3/2014  | AP | WP | 0618-0890-4155 | 130.74   |
| V0545255 | MIDCONTINENT         | P0819526 | 114997001                   | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0819526 | 128483901                   | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0819526 | 702597801                   | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0819526 | 702949102                   | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4281 | 150.00   |
| V0563060 | MONTANA DAKOTA UTIL  | P0820426 | 35042010005 25.5            | 4/9/2014  | 4/9/2014  | AP | WP | 0618-0890-4282 | 203.03   |
| V0563060 | MONTANA DAKOTA UTIL  | P0820426 | 60696310006 7.7             | 4/9/2014  | 4/9/2014  | AP | WP | 0618-0890-4282 | 67.64    |
| V0563060 | MONTANA DAKOTA UTIL  | P0819985 | 53041010009 10.4            | 4/9/2014  | 4/9/2014  | AP | WP | 0618-0890-4282 | 88.76    |
| V0601545 | NEVE'S UNIFORM       | P0818194 | 2 POLO SHIRTS,VEST/ROSSUM   | 3/27/2014 | 3/27/2014 | AP | WP | 0618-0890-4263 | 119.97   |
| V0601545 | NEVE'S UNIFORM       | P0819113 | BOOTS/BRUBAKER              | 4/8/2014  | 4/8/2014  | AP | WP | 0618-0890-4263 | 129.99   |



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

|          |                        |          |                              |          |          |    |    |                |          |
|----------|------------------------|----------|------------------------------|----------|----------|----|----|----------------|----------|
| V0618600 | OFFICEMAX              | P0819107 | WIRELESS MOUSE/EMS BILLING   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 15.00    |
| V0662757 | PHILIPS HEALTHCARE     | P0819109 | EMS DISPOSABLES              | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4297 | 955.50   |
| V0662757 | PHILIPS HEALTHCARE     | P0819109 | 2-ECG ASSESSMENT             | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4265 | 721.50   |
| V0666565 | PIONEER BANK & TRUST   | P0819826 | CREDIT CARD FEES AMBULANCE   | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4530 | 426.65   |
| V0679070 | PRACTICE MANAGEMENT    | P0819118 | 1-ICD-10 CODING BOOK (2014)  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 85.39    |
| V0679070 | PRACTICE MANAGEMENT    | P0819118 | NEW HCFA 1500 FORMS/EMS      | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 40.47    |
| V0679070 | PRACTICE MANAGEMENT    | P0819118 | 1-icd-10 coding book (2014)  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 85.39    |
| V0701710 | RAPID CHEVROLET CO INC | P0819129 | REDUCER AND CLAMP/M6         | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4251 | 65.52    |
| V0701710 | RAPID CHEVROLET CO INC | P0819129 | GLOW PLUG/M6                 | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4251 | 20.80    |
| V0701710 | RAPID CHEVROLET CO INC | P0819129 | CORR GLOW PLUG/M6            | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4251 | 226.94   |
| V0714402 | RAPID CITY REGIONAL    | P0818343 | 14 CPR CARDS 2/11/14         | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4269 | 63.00    |
| V0714402 | RAPID CITY REGIONAL    | P0818343 | 15 CPR CARDS 2/12/14         | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4269 | 67.50    |
| V0714402 | RAPID CITY REGIONAL    | P0818343 | 12 CPR CARDS 2/7/14          | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4269 | 54.00    |
| V0714402 | RAPID CITY REGIONAL    | P0818343 | HEARTSAVER FIRST AID CPR AED | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4269 | 83.70    |
| V0714404 | RAPID CITY REGIONAL    | P0819103 | EMS DISPOSABLES/2-7-14       | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4297 | 70.88    |
| V0714404 | RAPID CITY REGIONAL    | P0819103 | EMS DISPOSABLES/2-17-14      | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4297 | 77.50    |
| V0763350 | SCHEELS ALL SPORTS     | P0819104 | 12-USA TROY DUMBELL WTS      | 4/7/2014 | 4/7/2014 | AP | WP | 0618-0890-4269 | 70.84    |
| V0775500 | SERVALL UNIFORM/LINEN  | P0818338 | TOWEL & LINEN SERVICE/AMB    | 4/1/2014 | 4/1/2014 | AP | WP | 0618-0890-4264 | 91.08    |
| V0775500 | SERVALL UNIFORM/LINEN  | P0818338 | CREDIT-FIN CHG               | 4/1/2014 | 4/1/2014 | AP | WP | 0618-0890-4264 | -11.91   |
| V0775500 | SERVALL UNIFORM/LINEN  | P0819105 | TOWEL & LINEN SERVICE        | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4264 | 86.03    |
| V0787250 | SIMPSON'S CREATIVE     | P0819116 | 2000 LIFETIME SIGNATURE      | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 308.00   |
| V0790112 | SLATE ROCK SAFETY LLC  | P0819100 | 2 NOMEX FIREFIGHTER PANTS/J  | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4263 | 179.30   |
| V0790112 | SLATE ROCK SAFETY LLC  | P0819100 | 2 PR NOMEX FIREFIGHTER       | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4263 | 173.18   |
| V0791429 | SOSA, KEVIN            | P0819078 | MEALS-AMB TRANSF ROCHESTER   | 4/3/2014 | 4/3/2014 | AP | WP | 0618-0890-4270 | 46.00    |
| V0856470 | TOW PRO                | P0818337 | TOW SERVICE FOR M6 FROM      | 4/1/2014 | 4/1/2014 | AP | WP | 0618-0890-4251 | 75.00    |
| V0856470 | TOW PRO                | P0818337 | TOW SERVICE FROM STN 6 TO    | 4/1/2014 | 4/1/2014 | AP | WP | 0618-0890-4251 | 125.00   |
| V0856470 | TOW PRO                | P0818337 | ADJ-TOW SERVICE FROM STN 6   | 4/1/2014 | 4/1/2014 | AP | WP | 0618-0890-4251 | -125.00  |
| V0868868 | TRITECH EMERGENCY      | P0819112 | SWEET BILLING SOFTWARE       | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4295 | 2,307.00 |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 350.25   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 354.75   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 383.10   |
| V0877852 | UNIFORM CENTER         | P0819279 | CLASS A UNIFORM COAT, PANT,  | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 378.10   |

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

|          |                    |          |                               |          |          |    |    |                |        |
|----------|--------------------|----------|-------------------------------|----------|----------|----|----|----------------|--------|
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 356.25 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 354.75 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.75 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 355.25 |
| V0877852 | UNIFORM CENTER     | P0819279 | CLASS A UNIFORM COAT, PANT,   | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4263 | 354.75 |
| V0877852 | UNIFORM CENTER     | P0819097 | MISC PREPARATION OF CLASS A   | 4/3/2014 | 4/3/2014 | AP | WP | 0618-0890-4225 | 101.64 |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-1058 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.91  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 939-4515 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 62.29  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 939-5032 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 62.29  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0062 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.81  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0063 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.81  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0064 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.81  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0065 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 53.62  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0066 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 53.62  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0067 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.81  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 863-0068 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 75.81  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-2731 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-2819 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-2915 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-4653 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 38.52  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-4824 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 38.52  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-5045 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-5899 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 38.52  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-8868 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0890180 | VERIZON WIRELESS   | P0818248 | 786-8869 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0618-0890-4281 | 40.01  |
| V0932350 | WESTERN DAKOTA     | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0618-0890-4270 | 15.00  |
| V0934830 | WESTERN STATIONERS | P0819102 | SCOTCH TAPE/SPLIT             | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 12.87  |
| V0934830 | WESTERN STATIONERS | P0819117 | 6 ROLLS SCOTCH TAPE/SPLIT     | 4/8/2014 | 4/8/2014 | AP | WP | 0618-0890-4261 | 13.99  |
| V0938320 | WHITE, OLIVER      | P0819077 | MEALS-AMB TRANSF BILLINGS     | 4/3/2014 | 4/3/2014 | AP | WP | 0618-0890-4270 | 41.00  |
| V0948612 | WOW!               | P0819375 | 1495793 394-5145 MAR PHONE,LD | 4/4/2014 | 4/4/2014 | AP | WP | 0618-0890-4281 | 58.29  |
| V0948612 | WOW!               | P0819375 | 1495793 716-3152 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0618-0890-4281 | 30.21  |
| V0950050 | WRIGHT, MIKE       | P0819076 | MEALS-AMB TRANSF BILLINGS     | 4/3/2014 | 4/3/2014 | AP | WP | 0618-0890-4270 | 41.00  |

**Cost Center:** 0890      **Total:** 51,764.01

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-0911-4150           | 2,234.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-0911-4155           | 14.68                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0911 | <b>Total:</b> <u>2,248.68</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0819984              | 7457148635 12775405 23360 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0777-0914-4283           | 2,752.78                      |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0777-0914-4150           | 3,784.00                      |
| V0141335  | CITY-WATER DEPARTMENT | P0819472              | 00306656 1                | 4/8/2014        | 4/8/2014        | AP         | WP        | 0777-0914-4284           | 83.95                         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0777-0914-4155           | 19.73                         |
| V0563060  | MONTANA DAKOTA UTIL   | P0820286              | 29375621 2848.1           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0777-0914-4282           | 1,371.83                      |
|           |                       |                       |                           |                 |                 |            |           | <b>Cost Center: 0914</b> | <b>Total:</b> <u>8,012.29</u> |

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

**Cost Center:** 0917      CC TICKET OFFICE      **Director:** MALISKE, BRIAN

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-0917-4150           | 919.24                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-0917-4155           | 7.18                        |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0917 | <b>Total:</b> <u>926.42</u> |

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

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

| <b>Id</b> | <b>Name</b>     | <b>Invoice Number</b> | <b>Description</b>     | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0705940  | RAPID CITY AREA | P0819031              | 25% GROSS RECEIPTS TAX | 4/1/2014        | 4/1/2014        | AP         | WP        | 0775-0919-4225           | 48,489.41                      |
|           |                 |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 0919 | <b>Total:</b> <u>48,489.41</u> |

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | P/R W/H MAR.2014 HEALTH | 4/4/2014        | 4/4/2014        | AP         | WP        | 0702-0922-4545           | 90,322.40                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | P/R W/H APR.2014 LIFE   | 4/3/2014        | 4/3/2014        | AP         | WP        | 0702-0922-4542           | 2,805.97                       |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0922 | <b>Total:</b> <u>93,128.37</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0180010  | CRICKET LAWN SERVICE | P0819026              | 214 E. Monroe Street - Pickup  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4225           | 1,250.00                       |
| V0180010  | CRICKET LAWN SERVICE | P0819436              | 220 E. Watertown - Haul tree b | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4225           | 150.00                         |
| V0180010  | CRICKET LAWN SERVICE | P0819438              | 508 E. Custer Street - Haul tr | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4225           | 160.00                         |
| V0180010  | CRICKET LAWN SERVICE | P0819439              | 1107 Holcomb - Haul tree branc | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4225           | 140.00                         |
| V0180010  | CRICKET LAWN SERVICE | P0819461              | 210 E. Monroe - Haul tree bran | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4225           | 140.00                         |
| V0597835  | NBS GOVERNMENT       | P0819450              | SPECIAL ASSESSMENT SOFTWARE    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0260-0927-4295           | 14,910.00                      |
| V0666565  | PIONEER BANK & TRUST | P0819826              | CREDIT CARD FEES               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0260-0927-4530           | 7.40                           |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0927 | <b>Total:</b> <u>16,757.40</u> |



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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0062755  | BEHAVIOR MANAGEMENT   | P0819237              | Reimburse salaries x2 employee | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-6132           | 2,585.21                       |
| V0047123  | BH SERVICES INC       | P0818892              | Clean Office - Split 50/50 wit | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4264           | 50.19                          |
| V0128800  | CANYON LAKE SENIOR    | P0818562              | Thermostats & Electrical Wirin | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4568           | 13,117.88                      |
| V0139602  | CITY OF RAPID         | P0818985              | POSTAGE 03/10-14/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4261           | 2.07                           |
| V0139602  | CITY OF RAPID         | P0818987              | POSTAGE 03/17-21/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4261           | 4.75                           |
| V0139602  | CITY OF RAPID         | P0818989              | POSTAGE 03/24-28/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4261           | 2.17                           |
| V0139465  | CITY-HEALTH INSURANCE | P0819304              | MAR.2014 HEALTH                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4150           | 635.29                         |
| V0542994  | METROPOLITAN LIFE     | P0819234              | APR.2014 LIFE                  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4155           | 6.22                           |
| V0775500  | SERVALL UNIFORM/LINEN | P0819027              | Rugs for office split 50/50 wi | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4264           | 17.56                          |
| V0830280  | STEPPING STONES       | P0819236              | CDBG Proj - installation of fi | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-6131           | 29,930.00                      |
| V0948612  | WOW!                  | P0819377              | 1495782 394-4181 MAR LD        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-4281           | 0.05                           |
| V0960625  | YFS COUNSELING        | P0819091              | x1 Counseling Session - Mar, 2 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0510-0930-6183           | 95.00                          |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0930 | <b>Total:</b> <u>46,446.39</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                   |
|-----------|----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0819264              | 2009 WTR REV BOND PYMT      | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-0932-4420           | 193,309.38                      |
| V0139603  | CITY OF RAPID        | P0819408              | 10-1858 JACKSON SPRINGS WTP | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0932-4381           | 2,021.00                        |
| V0139603  | CITY OF RAPID        | P0819407              | 10-1858 JACKSON SPRINGS WTP | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0932-4381           | 5,170.00                        |
| V0561663  | MOLTZ CONSTRUCTION   | P0819406              | 10-1858 JACKSON SPRINGS WTP | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0932-4381           | 123,340.33                      |
|           |                      |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0932 | <b>Total:</b> <u>323,840.71</u> |

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

**Cost Center:** 0933      WATER      **Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0135100  | CETEC ENGINEERING SVC | P0818785              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-0933-4223           | 424.91                         |
| V0135100  | CETEC ENGINEERING SVC | P0818784              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-0933-4223           | 720.65                         |
| V0135100  | CETEC ENGINEERING SVC | P0818783              | 11-1926 MT RUSHMORE UTILITIES  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-0933-4223           | 193.03                         |
| V0250245  | FERBER ENGINEERING    | P0819457              | 12-1187 WEST CHICAGO AND       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0933-4223           | 4,199.27                       |
| V0359280  | HIGHMARK INC          | P0819086              | 12-1187 WEST CHICAGO AND       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-0933-4381           | 1,173.41                       |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RECONST | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0933-4381           | 43.68                          |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0933-4381           | -43.68                         |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0933-4381           | 6.24                           |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST O | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0933-4381           | 37.44                          |
| V0878000  | UPPER PLAINS          | P0819085              | 13-2017 EAST NORTH STREET      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-0933-4381           | 73,284.74                      |
| V0878000  | UPPER PLAINS          | P0819085              | 13-2017 E NORTH ST RCNST       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-0933-4381           | -73,284.74                     |
| V0878000  | UPPER PLAINS          | P0819085              | 13-2017 E NORTH ST RCNST       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-0933-4381           | 71,370.37                      |
| V0878000  | UPPER PLAINS          | P0819085              | 13-2017 E NORTH ST RCNST OB    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-0933-4381           | 1,914.37                       |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0933 | <b>Total:</b> <u>80,039.69</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0135100  | CETEC ENGINEERING SVC | P0819050              | 13-2107 EAST RAPID CITY WATER | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-0934-4223           | 1,364.00                      |
| V0438625  | KADRMAS LEE & JACKSON | P0819584              | 04-1397 EAST ANAMOSA FROM     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0934-4223           | 869.96                        |
| V0438625  | KADRMAS LEE & JACKSON | P0819584              | 04-1397 E ANAMOSA-LACROSSE    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-0934-4223           | -0.01                         |
|           |                       |                       |                               |                 |                 |            |           | <b>Cost Center:</b> 0934 | <b>Total:</b> <u>2,233.95</u> |

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

| <b>ID</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0819264              | 2011A AIRPORT BOND PYMT | 4/4/2014        | 4/4/2014        | AP         | WP        | 0782-0939-4420           | 80,301.67                      |
|           |                      |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0939 | <b>Total:</b> <u>80,301.67</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0819264              | 2010 CFC BOND PYMT | 4/4/2014        | 4/4/2014        | AP         | WP        | 0781-0942-4420           | 32,558.33                      |
|           |                      |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0942 | <b>Total:</b> <u>32,558.33</u> |

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

Cost Center: 0960 UNEMPLOYMENT Director: SUMPTION, PAULINE

| <u><b>Id</b></u> | <u><b>Name</b></u>   | <u><b>Invoice Number</b></u> | <u><b>Description</b></u> | <u><b>Inv Date</b></u> | <u><b>Due Date</b></u> | <u><b>Div</b></u> | <u><b>St</b></u> | <u><b>Account</b></u>    | <u><b>Amount</b></u>           |
|------------------|----------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|--------------------------------|
| V0803585         | SOUTH DAKOTA DEPT OF | P0819388                     | BENEFIT CHARGES           | 4/7/2014               | 4/7/2014               | AP                | WP               | 0787-0960-4530           | 25,043.65                      |
|                  |                      |                              |                           |                        |                        |                   |                  | <b>Cost Center:</b> 0960 | <b>Total:</b> <u>25,043.65</u> |

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

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

| <b>Id</b> | <b>Name</b>  | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|--------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0065620  | BERKLEY RISK | P0819301              | MAR14 ADMIN FEE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0792-0967-4225           | 5,555.00                      |
|           |              |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0967 | <b>Total:</b> <u>5,555.00</u> |



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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0139602                 | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0793-0968-4261 | 0.92            |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0793-0968-4150 | 404.00          |
| V0188480                 | DAKOTA BUSINESS       | P0819447              | SHARP MX2300 COLOR COPIER | 4/7/2014        | 4/7/2014        | AP         | WP        | 0793-0968-4253 | 0.74            |
| V0246282                 | FAMILY THRIFT CENTER  | P0818889              | DONUTS-NEW EMPLOYEE       | 3/28/2014       | 3/28/2014       | AP         | WP        | 0793-0968-4263 | 24.48           |
| V0475495                 | L'ESPERANCE, KEITH    | P0819132              | DAY OF EXCELLENCE - KEITH | 4/3/2014        | 4/3/2014        | AP         | WP        | 0793-0968-4270 | 79.50           |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0793-0968-4155 | 4.13            |
| V0749700                 | RUSHMORE PLAZA CIVIC  | P0819455              | NEW EMPLOYEE ORIENTATION  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0793-0968-4270 | 968.49          |
| V0749700                 | RUSHMORE PLAZA CIVIC  | P0818558              | 18% CATERING FEE          | 3/27/2014       | 3/27/2014       | AP         | WP        | 0793-0968-4270 | 221.55          |
| V0749700                 | RUSHMORE PLAZA CIVIC  | P0818558              | TACK BAR - BROWN BAG      | 3/27/2014       | 3/27/2014       | AP         | WP        | 0793-0968-4270 | 1,230.85        |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0793-0968-4270 | 105.00          |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT          | 4/3/2014        | 4/3/2014        | AP         | WP        | 0793-0968-4270 | 14.64           |
| <b>Cost Center:</b> 0968 |                       |                       |                           |                 |                 |            |           | <b>Total:</b>  | <u>3,054.30</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>       | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|----------------------|-----------------------|--------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0666565  | PIONEER BANK & TRUST | P0819826              | CREDIT CARD FEES LIBRARY | 4/9/2014        | 4/9/2014        | AP         | WP        | 0996-0971-4530           | 224.94                      |
|           |                      |                       |                          |                 |                 |            |           | <b>Cost Center:</b> 0971 | <b>Total:</b> <u>224.94</u> |

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0134679  | CENTURYLINK           | P0819390              | E38-0017 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 3.96          |
| V0134679  | CENTURYLINK           | P0819390              | E38-0030 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 1.98          |
| V0134679  | CENTURYLINK           | P0819390              | E38-0037 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 119.39        |
| V0134679  | CENTURYLINK           | P0819390              | E38-0141 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 119.39        |
| V0134679  | CENTURYLINK           | P0819390              | E38-0336 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 86.32         |
| V0134679  | CENTURYLINK           | P0819390              | E38-2103 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2073-4281 | 3.96          |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4261 | 14.72         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2073-4150 | 404.00        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-6528 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 38.55         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-7212 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-2377 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 63.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-3135 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 62.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 430-9297 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 53.32         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 593-1755 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 62.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 593-3419 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 62.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 787-0859 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 32.51         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-9716 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2073-4281 | 40.01         |

**Cost Center:** 2073      **Total:** 1,222.06

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

**Cost Center:** 2074      AIRPORT ADMIN &      **Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2074-4150           | 9,910.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0606-2074-4155           | 88.55                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 2074 | <b>Total:</b> <u>9,998.55</u> |

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

**Cost Center:** 2076      AIR RUNWAYS/TAXIWAYS      **Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0134679  | CENTURYLINK           | P0819390              | E38-5663 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2076-4281           | 3.96                        |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2076-4150           | 404.00                      |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 2076 | <b>Total:</b> <u>407.96</u> |

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

| <b>ID</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|--------------------------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0134679                 | CENTURYLINK           | P0819390              | E38-5665 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2079-4281 | 3.96          |
| V0134679                 | CENTURYLINK           | P0819390              | E38-2158 SVC CHARGES       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0606-2079-4281 | 85.28         |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2079-4150 | 6,078.03      |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0606-2079-4155 | 28.07         |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 863-1059 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2079-4281 | 52.29         |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 863-1500 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2079-4281 | 31.56         |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 390-2022 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0606-2079-4281 | 53.54         |
| V0948612                 | WOW!                  | P0819374              | 1495823 394-4185 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2079-4281 | 33.76         |
| V0948612                 | WOW!                  | P0819374              | 1495823 394-6984 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2079-4281 | 33.76         |
| V0948612                 | WOW!                  | P0819374              | 1495823 394-6985 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0606-2079-4281 | 33.76         |
| <b>Cost Center:</b> 2079 |                       |                       |                            |                 |                 |            |           | <b>Total:</b>  | 6,434.01      |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN  | P0818619              | 2008 GROSS RECEIPTS REV BOND | 3/27/2014       | 3/27/2014       | AP         | WP        | 0775-4132-4490           | 1,000.00                       |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH              | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-4132-4150           | 5,074.00                       |
| V0209875  | DOUGHERTY & COMPANY   | P0818620              | 2014 GROSS RECEIPTS REV BOND | 3/27/2014       | 3/27/2014       | AP         | WP        | 0775-4132-4225           | 24,930.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4132-4155           | 38.54                          |
| V0932350  | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4132-4270           | 15.00                          |
|           |                       |                       |                              |                 |                 |            |           | <b>Cost Center: 4132</b> | <b>Total:</b> <u>31,057.54</u> |

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

**Cost Center:** 4133      CC STAGE PRODCTN      **Director:** MALISKE, BRIAN

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-4133-4150           | 2,296.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4133-4155           | 6.42                          |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4133 | <b>Total:</b> <u>2,302.42</u> |



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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0820285              | 5904825717 13102393 149800 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0775-4134-4283           | 15,103.36                      |
| V0078490  | BLACK HILLS POWER &   | P0820285              | 6210610992 13102408 158800 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0775-4134-4283           | 14,814.07                      |
| V0078490  | BLACK HILLS POWER &   | P0820285              | 2114687339 12775334 24560  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0775-4134-4283           | 3,278.51                       |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-4134-4150           | 8,722.00                       |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4134-4155           | 58.72                          |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 98875310009 536.6          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0775-4134-4282           | 4,094.26                       |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 4134 | <b>Total:</b> <u>46,070.92</u> |

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-4136-4150           | 100.23                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4136-4155           | 1.07                        |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4136 | <b>Total:</b> <u>101.30</u> |

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

**Cost Center:** 4137      CC TRADES      **Director:** MALISKE, BRIAN

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0775-4137-4150           | 2,424.00                      |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0775-4137-4155           | 14.68                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4137 | <b>Total:</b> <u>2,438.68</u> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING        | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6021-4225 | 13.08           |
| V0019535                 | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6021-4225 | 65.42           |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4150 | 2,619.20        |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6021-4155 | 2.81            |
| V0656925                 | PENNINGTON COUNTY     | P0819270              | 4/1/14 STMT                   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6021-4225 | 1,191.00        |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | 3/17/14 BOE MINUTES           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 16.38           |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | 3/19/14 BOE MINUTES           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 65.10           |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | 3/17/14 COUNCIL MINUTES       | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 1,716.12        |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | VAC ROW                       | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 36.12           |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | 2014 ADA RAISED FLOOR         | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 51.24           |
| V0711110                 | RAPID CITY JOURNAL    | P0819307              | ORD 5973                      | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4230 | 101.22          |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | ORD 5964                      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 561.54          |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | APRIL 7, 2014 ALCOHOL HEARING | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 23.94           |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | APRIL 1, 2014 BIDS            | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 52.08           |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | SKYLINE WILDERNESS BID        | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 44.52           |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | RESOLUTION 2014-017B          | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 48.72           |
| V0711110                 | RAPID CITY JOURNAL    | P0818967              | APRIL 7, 2014 SET FOR HEARING | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6021-4230 | 22.26           |
| V0711110                 | RAPID CITY JOURNAL    | P0819389              | P140407 COMPCC                | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6021-4230 | 21.42           |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 939-4867 FEB PHONE            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6021-4281 | 52.29           |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6021-4270 | 15.00           |
| V0948612                 | WOW!                  | P0819375              | 1495808 394-1922 MAR PHONE,LD | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4281 | 13.50           |
| V0948612                 | WOW!                  | P0819375              | 1495808 394-2232 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4281 | 13.49           |
| V0948612                 | WOW!                  | P0819375              | 1495808 718-2307 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6021-4281 | 13.49           |
| <b>Cost Center:</b> 6021 |                       |                       |                               |                 |                 |            |           | <b>Total:</b>  | <u>6,759.94</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6022-4261           | 49.46                         |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6022-4261           | 0.47                          |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6022-4261           | 334.77                        |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH         | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6022-4150           | 4,120.80                      |
| V0237350  | EVERGREEN OFFICE      | P0818780              | BLACK PEN REFILLS       | 3/27/2014       | 3/27/2014       | AP         | WP        | 0101-6022-4261           | 1.33                          |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE           | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6022-4155           | 35.97                         |
| V0933099  | WESTERN MAILERS       | P0819227              | POSTAGE REJECTS         | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6022-4261           | 22.28                         |
| V0934830  | WESTERN STATIONERS    | P0819181              | STORAGE BOXES           | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6022-4261           | 90.00                         |
| V0934830  | WESTERN STATIONERS    | P0819181              | 2-42X CARTRIDGES        | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6022-4261           | 448.62                        |
| V0948612  | WOW!                  | P0819375              | 1495808 394-4142 MAR LD | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6022-4281           | 0.69                          |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center: 6022</b> | <b>Total:</b> <u>5,104.39</u> |

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

**Cost Center:** 6023      FINANCE TREASURY      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>   | <b>Invoice Number</b> | <b>Description</b>     | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>             |
|-----------|---------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------|
| V0139602  | CITY OF RAPID | P0820057              | POSTAGE 03/31-04/04/14 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6023-4261           | 0.92                      |
|           |               |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 6023 | <b>Total:</b> <u>0.92</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4150 | 6,711.13      |
| V0190921  | DAKOTA Q INTERNET     | P0819449              | GOLD MONTHLY HOSTING           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6024-4281 | 49.95         |
| V0305780  | GOLDEN WEST           | P0819290              | SERVICE CALL CHARGE            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4225 | 20.00         |
| V0305780  | GOLDEN WEST           | P0819290              | LABOR-REMOVE OLD EQUIP         | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4225 | 570.00        |
| V0305780  | GOLDEN WEST           | P0819290              | IS LABOR - FINAL INSTALL OF VL | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4225 | 89.25         |
| V0305780  | GOLDEN WEST           | P0819423              | I-WITNESS RETAIL SERVICES-APRI | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6024-4225 | 200.00        |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6024-4155 | 42.92         |
| V0545255  | MIDCONTINENT          | P0819526              | 127013401                      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6024-4281 | 899.20        |
| V0545255  | MIDCONTINENT          | P0819526              | 122778901                      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6024-4281 | 500.00        |
| V0545255  | MIDCONTINENT          | P0819526              | 114813702                      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6024-4281 | 1,500.00      |
| V0597277  | NATIVE SUN NEWS       | P0818197              | DISPLAY AD - IT TECH I OR II   | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6024-4230 | 40.00         |
| V0601391  | NETWORK CONSULTING    | P0818216              | HP SAS SUPPORT PLUS 04/01/2014 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6024-4295 | 14,258.55     |
| V0601391  | NETWORK CONSULTING    | P0818216              | HP SAS SUPPORT PLUS 04/01/2014 | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6024-4295 | 2,612.52      |
| V0601391  | NETWORK CONSULTING    | P0818218              | HP SAS BASIC SUPPORT VMWARE    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6024-4295 | 5,183.52      |
| V0601391  | NETWORK CONSULTING    | P0818218              | PRODUCTION SUPPORT VMWARE      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6024-4295 | 1,588.18      |
| V0711110  | RAPID CITY JOURNAL    | P0819289              | CLASSIFIED - IT TECHNICIAN I O | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4230 | 309.50        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-3610 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 30.91         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-1692 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-7181 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 415-8295 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 66.93         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 430-6398 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 62.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 430-8031 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 484-0115 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 786-4737 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 40.01         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-0076 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 29.62         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-0077 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-4590 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-4435 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 29.75         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-4436 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 939-8360 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4281 | 52.29         |
| V0890180  | VERIZON WIRELESS      | P0817961              | REPLACE HOLSTER FOR            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6024-4269 | 22.49         |
| V0948612  | WOW!                  | P0819375              | 1495744 394-2384 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4281 | 13.49         |
| V0948612  | WOW!                  | P0819375              | 1495744 394-4193 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6024-4281 | 13.49         |

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

|          |      |          |                            |          |          |    |    |                          |                                |
|----------|------|----------|----------------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0948612 | WOW! | P0819375 | 1495808 394-6610 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-6024-4281           | 13.49                          |
| V0948612 | WOW! | P0819375 | 1495744 394-6973 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0101-6024-4281           | 13.49                          |
|          |      |          |                            |          |          |    |    | <b>Cost Center:</b> 6024 | <b>Total:</b> <u>35,330.25</u> |



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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>  | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6026-4150           | 1,414.00                      |
| V0388100  | INDOFF INC            | P0818970              | THERMAL PAPER ROLLS | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6026-4261           | 19.90                         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE       | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6026-4155           | 10.55                         |
|           |                       |                       |                     |                 |                 |            |           | <b>Cost Center: 6026</b> | <b>Total:</b> <u>1,444.45</u> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|--------------------------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0047123                 | BH SERVICES INC       | P0818884              | MAR14 JANITORIAL SVCS      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6031-4225 | 145.13        |
| V0134268                 | CENTURY BUSINESS      | P0819238              | COPIER USAGE               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6031-4261 | 19.40         |
| V0139602                 | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6031-4261 | 0.46          |
| V0139602                 | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6031-4261 | 0.98          |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6031-4150 | 404.00        |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0101-6031-4155 | 7.34          |
| V0563060                 | MONTANA DAKOTA UTIL   | P0819985              | 77161010002 9.4            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6031-4282 | 82.80         |
| V0787250                 | SIMPSON'S CREATIVE    | P0819370              | 250BC-GOULD M              | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6031-4261 | 36.00         |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 877-0339 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6031-4281 | 62.29         |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 877-6636 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6031-4281 | 52.29         |
| V0948612                 | WOW!                  | P0819528              | 2268889 716-6496 APR PHONE | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6031-4281 | 20.50         |
| V0948612                 | WOW!                  | P0819528              | 2268889 716-6498 APR PHONE | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-6031-4281 | 20.50         |
| <b>Cost Center:</b> 6031 |                       |                       |                            |                 |                 |            |           | <b>Total:</b>  | <u>851.69</u> |

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

| <b>ID</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0714965                 | RAPID CITY AREA SCHOOL | P0818888              | MAR14 CUSTODIAL SALARIES   | 3/28/2014       | 3/28/2014       | AP         | WP        | 0101-6061-4225 | 7,657.55        |
| V0948612                 | WOW!                   | P0819375              | 1495808 394-6011 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6061-4281 | 13.49           |
| V0948612                 | WOW!                   | P0819375              | 1495808 394-6014 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6061-4281 | 13.49           |
| V0948612                 | WOW!                   | P0819375              | 1495808 394-6669 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6061-4281 | 13.49           |
| V0948612                 | WOW!                   | P0819375              | 1495808 721-3359 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6061-4281 | 13.49           |
| V0948612                 | WOW!                   | P0819375              | 1495808 721-3358 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6061-4281 | 13.49           |
| <b>Cost Center:</b> 6061 |                        |                       |                            |                 |                 |            |           | <b>Total:</b>  | <u>7,725.00</u> |

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

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

| <b>Id</b>                | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0074730                 | BLACK HILLS CHEMICAL    | P0819378              | JANITORIAL SUPPLIES           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4264 | 142.80           |
| V0078490                 | BLACK HILLS POWER &     | P0819984              | 3499378386 12327687 37700     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6062-4283 | 4,277.49         |
| V0147470                 | CLIMATE CONTROL         | P0819073              | VACUUM BREAKER RPLCMNT        | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-6062-4253 | 210.95           |
| V0186385                 | DAHL FINE ARTS CENTER   | P0819254              | APR14 DAHL                    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6062-4560 | 8,041.67         |
| V0367655                 | HILLYARD INC.           | P0819072              | FLOOR BURNISH                 | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-6062-4264 | 104.48           |
| V0563060                 | MONTANA DAKOTA UTIL     | P0819985              | 71542010005 300.8             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6062-4282 | 2,322.11         |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0819070              | GAS-SNOWBLOWER                | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-6062-4269 | 7.52             |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0819381              | LAWN FOOD,WEED KILLER         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4269 | 63.26            |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0819381              | PAPER TOWELS,TRASH BAGS       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4264 | 46.36            |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0819380              | SALARY-BAGOLA P FACILITY 3/31 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4225 | 297.65           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0819380              | SALARY-WOOLETT S FACILITY     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4225 | 873.53           |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0819379              | JANITORIAL SUPPLIES           | 4/7/2014        | 4/7/2014        | AP         | WP        | 0101-6062-4264 | 51.12            |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0819071              | JANITORIAL SUPPLIES           | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-6062-4264 | 27.18            |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0819071              | JANITORIAL SUPPLIES           | 4/2/2014        | 4/2/2014        | AP         | WP        | 0101-6062-4264 | 130.44           |
| V0948612                 | WOW!                    | P0819374              | 1495827 721-6973 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6062-4281 | 40.15            |
| V0948612                 | WOW!                    | P0819374              | 1495827 721-6987 MAR PHONE    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6062-4281 | 40.15            |
| <b>Cost Center:</b> 6062 |                         |                       |                               |                 |                 |            |           | <b>Total:</b>  | <u>16,676.86</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0820285              | 5032488882 12327698 48900 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6064-4283           | 4,507.01                       |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 84632010009 168.9         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-6064-4282           | 1,316.76                       |
| V0574000  | MUSEUM ALLIANCE OF RC | P0819253              | APR14 JOURNEY             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0101-6064-4606           | 18,000.00                      |
|           |                       |                       |                           |                 |                 |            |           | <b>Cost Center: 6064</b> | <b>Total:</b> <u>23,823.77</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO  | P0819177              | OXY, ACET 032014             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7011-4244 | 10.36         |
| V0005640  | ACE HARDWARE           | P0819138              | RTN COFFEEMAKER              | 4/2/2014        | 4/2/2014        | AP         | WP        | 0602-7011-4269 | -26.99        |
| V0016290  | ALSCO                  | P0818953              | MATS, MOPS 032514            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4264 | 45.07         |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12806303 1344     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 177.81        |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12770367 237      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 42.62         |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12770057 223      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 42.91         |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12329189 13800    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 1,458.90      |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12303207 620      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 93.20         |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12227287 3840     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 970.12        |
| V0078490  | BLACK HILLS POWER &    | P0819832              | 4996961426 12227286 1560     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 226.13        |
| V0078490  | BLACK HILLS POWER &    | P0819306              | 2554998136 12816623 522      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 78.28         |
| V0078490  | BLACK HILLS POWER &    | P0819984              | 3499378386 12489001 87       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 23.90         |
| V0078490  | BLACK HILLS POWER &    | P0819984              | 3499378386 13244986 229      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 37.83         |
| V0078490  | BLACK HILLS POWER &    | P0819984              | 3499378386 12775080 1826     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7011-4283 | 231.44        |
| V0134679  | CENTURYLINK            | P0819302              | 03/25 SVC CHARGES            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7011-4281 | 59.42         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0818955              | BATTERIES 12)                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4269 | 16.44         |
| V0139465  | CITY-HEALTH INSURANCE  | P0819303              | MAR.2014 HEALTH              | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7011-4150 | 8,025.72      |
| V0141335  | CITY-WATER DEPARTMENT  | P0819453              | 09008345 LANDFILL            | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7011-4225 | 461.99        |
| V0158390  | CONTRACTOR'S SUPPLY    | P0818543              | LEATHER GLOVES FOR STOCK 12) | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7011-4263 | 78.00         |
| V0191920  | DAKOTA SUPPLY GROUP    | P0818147              | PACT GATE VALVE 10 INCH      | 3/27/2014       | 3/27/2014       | AP         | WP        | 0602-7011-4253 | 1,483.22      |
| V0200700  | DENNIS SUPPLY          | P0818610              | FILTERS 12) JSWTP ROOF       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4269 | 53.28         |
| V0234700  | ENVIRONMENTAL          | P0818956              | FILTERS 7)                   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4269 | 56.21         |
| V0248950  | FASTENAL COMPANY, THE  | P0818957              | PACT BOLTS, WASHERS FOR      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4253 | 223.01        |
| V0248950  | FASTENAL COMPANY, THE  | P0819497              | NYLOCK 50)                   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7011-4269 | 5.69          |
| V0274375  | FRYE'S PAINT & SUPPLY, | P0819322              | PAINT YELLOW                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7011-4269 | 33.99         |
| V0282080  | G&H DISTRIBUTING INC.  | P0818359              | CREDIT-RTN HAND TRUCK DUEL   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4269 | -85.00        |
| V0371478  | GROSS, ALLEN           | P0819515              | WATER CONSV REBATE - WASHER  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0318974  | GUNN, MICHAEL          | P0819516              | WATER CONSV REBATE WASHER    | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0319365  | GUY, KIMBERLY          | P0819517              | WATER CONSV REBATE - WASHER  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0344566  | HARRIS, JOSEPH L       | P0819341              | WATER CONSV REBATE WASHER    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0349315  | HAWKINS CHEMICAL       | P0818150              | POLY TANK FL, FITTING WELL 8 | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7011-4569 | 340.00        |
| V0370886  | HINZMAN, BRIAN         | P0819342              | WATER CONSV REBATE - WASHER  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0400450  | INTERSTATE BATTERIES   | P0819500              | BATTERY                      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7011-4269 | 56.99         |

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

|          |                       |          |                               |          |          |    |    |                |          |
|----------|-----------------------|----------|-------------------------------|----------|----------|----|----|----------------|----------|
| V0465760 | KONE INC              | P0819501 | PACT ELEVATOR MAINT APR 2014  | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4253 | 77.02    |
| V0465760 | KONE INC              | P0819501 | ELEVATOR MAINT WTP APR 2012   | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4253 | 60.02    |
| V0468442 | KRAMER, KARLA         | P0819514 | WATER CONSV REBATE TOILET 2)  | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 135.00   |
| V0468442 | KRAMER, KARLA         | P0819514 | WATER CONSV REBATE WASHER     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 125.00   |
| V0470423 | KRUSE, GARY           | P0819513 | WATER CONSV REBATE TOILET     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 60.00    |
| V0504930 | LOWE'S                | P0816956 | BATTERY, DRILL                | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4265 | 283.07   |
| V0520500 | M G OIL CO            | P0819013 | OIL 2 GAL) FOR FLOCCULATORS   | 4/1/2014 | 4/1/2014 | AP | WP | 0602-7011-4262 | 279.03   |
| V0536255 | MATHESON TRI-GAS INC  | P0819179 | ARG 2), NITROGEN 033114       | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4244 | 14.88    |
| V0536255 | MATHESON TRI-GAS INC  | P0819179 | NITROGEN 033114               | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4244 | 4.96     |
| V0542994 | METROPOLITAN LIFE     | P0819233 | APR.2014 LIFE                 | 4/3/2014 | 4/3/2014 | AP | WP | 0602-7011-4155 | 52.30    |
| V0545255 | MIDCONTINENT          | P0819526 | 142258401                     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4281 | 272.73   |
| V0545255 | MIDCONTINENT          | P0819526 | 140837201                     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4281 | 166.66   |
| V0563060 | MONTANA DAKOTA UTIL   | P0819985 | 61493010005 4.8               | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4282 | 47.92    |
| V0563060 | MONTANA DAKOTA UTIL   | P0819985 | 39104010002 10.6              | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4282 | 91.85    |
| V0563060 | MONTANA DAKOTA UTIL   | P0820426 | 79432010001 51.0              | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4282 | 401.56   |
| V0618115 | O'CONNOR COMPANY      | P0818614 | FILTERS AIR 15) JS            | 4/2/2014 | 4/2/2014 | AP | WP | 0602-7011-4269 | 46.80    |
| V0679760 | PRECISION MECHANICAL  | P0817505 | HEATER ELEMENTS 3)            | 4/7/2014 | 4/7/2014 | AP | WP | 0602-7011-4257 | 1,605.50 |
| V0780388 | SHARP, STACEY         | P0819518 | WATER CONSV REBATE WASHER     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 125.00   |
| V0784559 | SIERS, GARY OR SHERRY | P0819519 | WATER CONSV REBATE - WASHER   | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 125.00   |
| V0834504 | STRONG, KARI          | P0819520 | WATER CONSV REBATE WASHER     | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 125.00   |
| V0849902 | THORN, ANDREA         | P0819521 | WATER CONSV REBATE - WASHER   | 4/8/2014 | 4/8/2014 | AP | WP | 0602-7011-4530 | 125.00   |
| V0880766 | US DEPT OF INTERIOR   | P0819502 | DEERFIELD DAM 2012 ACTUAL     | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4284 | 9,778.86 |
| V0890180 | VERIZON WIRELESS      | P0818248 | 431-8635 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 40.01    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 484-9104 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 34.12    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 787-0222 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 63.75    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 863-1384 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 31.79    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-6106 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 52.29    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 877-6463 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 63.91    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 209-5012 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 10.37    |
| V0890180 | VERIZON WIRELESS      | P0818248 | 390-2069 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0602-7011-4281 | 10.56    |
| V0932350 | WESTERN DAKOTA        | P0819223 | WORKPLACE REPORT              | 4/3/2014 | 4/3/2014 | AP | WP | 0602-7011-4270 | 15.00    |
| V0948612 | WOW!                  | P0819374 | 1495783 MAR LD                | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4281 | 4.55     |
| V0948612 | WOW!                  | P0819375 | 1513687 394-6847 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4281 | 16.49    |
| V0948612 | WOW!                  | P0819375 | 1495747 394-6964 MAR PHONE    | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4281 | 14.82    |
| V0948612 | WOW!                  | P0819375 | 1495747 394-1905 MAR PHONE,LD | 4/4/2014 | 4/4/2014 | AP | WP | 0602-7011-4281 | 20.12    |

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

|          |      |          |         |          |           |          |          |    |                     |                |               |                  |
|----------|------|----------|---------|----------|-----------|----------|----------|----|---------------------|----------------|---------------|------------------|
| V0948612 | WOW! | P0819375 | 1513687 | 394-2356 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 16.49         |                  |
| V0948612 | WOW! | P0819375 | 1495747 | 394-4160 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 14.82         |                  |
| V0948612 | WOW! | P0819375 | 1495747 | 394-4161 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 14.82         |                  |
| V0948612 | WOW! | P0819375 | 1495747 | 394-4162 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 14.82         |                  |
| V0948612 | WOW! | P0819375 | 1495747 | 394-4164 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 14.82         |                  |
| V0948612 | WOW! | P0819375 | 1495747 | 394-6624 | MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP                  | 0602-7011-4281 | 14.82         |                  |
|          |      |          |         |          |           |          |          |    | <b>Cost Center:</b> | 7011           | <b>Total:</b> | <u>29,317.07</u> |



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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO   | P0819177              | OXY 2), ACET, C25 032014       | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7012-4244 | 20.72         |
| V0002820  | A&B WELDING SUPPLY CO   | P0819177              | ARG 032014                     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7012-4244 | 5.18          |
| V0007285  | ACE STEEL & RECYCLING   | P0819135              | ROUND STEEL 20 FT)             | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4269 | 5.22          |
| V0016290  | ALSCO                   | P0818953              | MATS, AIR DISP 032514          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4264 | 33.40         |
| T8213     | BEST WESTERN -          | P0819477              | LODG-GORTMAKER, R              | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7012-4270 | 104.00        |
| T8213     | BEST WESTERN -          | P0819477              | LODG-WILCZYNSKI, C             | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7012-4270 | 104.00        |
| V0078490  | BLACK HILLS POWER &     | P0819984              | 3499378386 16887020 1488.0     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7012-4283 | 201.56        |
| V0078490  | BLACK HILLS POWER &     | P0819984              | 3499378386 12236921 225.0      | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7012-4283 | 30.48         |
| V0078490  | BLACK HILLS POWER &     | P0819984              | 3499378386 12767138 91.6       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7012-4283 | 1,690.65      |
| V0120470  | BUTLER MACHINERY CO.    | P0817019              | RTN CORE                       | 3/11/2014       | 3/11/2014       | AP         | WP        | 0602-7012-4251 | -521.19       |
| V0120470  | BUTLER MACHINERY CO.    | P0817019              | RTN STUD                       | 3/11/2014       | 3/11/2014       | AP         | WP        | 0602-7012-4251 | -40.43        |
| V0131400  | CARQUEST AUTO PARTS     | P0818954              | SEAL, LAMP, TOWELS             | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4269 | 31.35         |
| V0139465  | CITY-HEALTH INSURANCE   | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7012-4150 | 7,247.21      |
| V0141335  | CITY-WATER DEPARTMENT   | P0819453              | 09008345 LANDFILL              | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4225 | 424.50        |
| V0191920  | DAKOTA SUPPLY GROUP     | P0818609              | HYMAX COUPLINGS 4 INCH         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4255 | 611.20        |
| V0282080  | G&H DISTRIBUTING INC.   | P0819468              | AIR HOSE                       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4269 | 8.63          |
| V0282080  | G&H DISTRIBUTING INC.   | P0818358              | MARKING FLAGS BLUE 10 BOXES)   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4269 | 111.36        |
| V0282080  | G&H DISTRIBUTING INC.   | P0818359              | MARKING PAINT BLUE 36)         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4269 | 120.96        |
| V0306342  | GORTMAKER, REX          | P0819478              | MEALS-ABERDEEN                 | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7012-4270 | 108.00        |
| V0321990  | HD SUPPLY WATERWORKS    | P0818151              | VALVE BOX RISER 3)             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4255 | 200.58        |
| V0321990  | HD SUPPLY WATERWORKS    | P0818540              | VALVE BOX LIDS 2)              | 4/2/2014        | 4/2/2014        | AP         | WP        | 0602-7012-4255 | 30.80         |
| V0321990  | HD SUPPLY WATERWORKS    | P0818958              | MEGALUG 2), CAP                | 4/2/2014        | 4/2/2014        | AP         | WP        | 0602-7012-4255 | 94.45         |
| V0363311  | HILLS MATERIALS CO      | P0819178              | ROADSTONE 10.05T               | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7012-4254 | 75.38         |
| V0363311  | HILLS MATERIALS CO      | P0819325              | ROADSTONE 9.84T, LIMESTONE 10. | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4254 | 182.72        |
| V0363311  | HILLS MATERIALS CO      | P0819324              | ROADSTONE 44.43T               | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7012-4254 | 333.24        |
| V0400450  | INTERSTATE BATTERIES    | P0818963              | BATTERIES 24) FOR LOCATORS     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4269 | 11.25         |
| V0526424  | MARCO INC               | P0819228              | COPIER 3/23-4/22               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7012-4253 | 22.20         |
| V0542994  | METROPOLITAN LIFE       | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7012-4155 | 38.17         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0818612              | PVC COUPLINGS 2), PIPE 10)     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4255 | 106.02        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0818613              | STRAP WRENCH 2)                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4265 | 136.56        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0818965              | SADDLE, NIPPLE, VALVE 2)       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7012-4255 | 217.02        |
| V0737130  | ROBERTSON, DEAN A. AND  | P0819503              | REBATE PRV INSTALL 2204 CEDAR  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0745570  | RUNNINGS SUPPLY INC     | P0818401              | BIBS KELLY WILKINS             | 3/28/2014       | 3/28/2014       | AP         | WP        | 0602-7012-4263 | 65.00         |

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

|                     |                  |          |                               |           |           |    |    |                |               |                  |
|---------------------|------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|---------------|------------------|
| V0890180            | VERIZON WIRELESS | P0818248 | 390-7221 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0602-7012-4281 | 53.54         |                  |
| V0890180            | VERIZON WIRELESS | P0818248 | 390-7222 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0602-7012-4281 | 53.54         |                  |
| V0927960            | WEST RIVER       | P0818371 | RING, BLOCK W314              | 3/28/2014 | 3/28/2014 | AP | WP | 0602-7012-4251 | 8.93          |                  |
| V0931805            | WESTERN          | P0819327 | PAGING 355-5275, 5262, 4868   | 4/7/2014  | 4/7/2014  | AP | WP | 0602-7012-4281 | 36.00         |                  |
| V0932350            | WESTERN DAKOTA   | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0602-7012-4270 | 15.00         |                  |
| V0939870            | WILCZYNSKI, CHAD | P0819479 | MEALS-ABERDEEN                | 4/8/2014  | 4/8/2014  | AP | WP | 0602-7012-4270 | 108.00        |                  |
| V0948612            | WOW!             | P0819375 | 1513687 394-4163 MAR PHONE,LD | 4/4/2014  | 4/4/2014  | AP | WP | 0602-7012-4281 | 22.59         |                  |
| <b>Cost Center:</b> |                  |          |                               |           |           |    |    | 7012           | <b>Total:</b> | <u>12,257.79</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL        | P0819446              | ORDINANCE BOOK EDITING     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7013-4225           | 13.09                         |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7013-4150           | 1,640.00                      |
| V0388100  | INDOFF INC            | P0818961              | PRINTER STAND              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7013-4261           | 233.00                        |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7013-4155           | 7.34                          |
| V0545255  | MIDCONTINENT          | P0819526              | 140837201                  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7013-4281           | 166.67                        |
| V0890180  | VERIZON WIRELESS      | P0818248              | 209-2137 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7013-4281           | 53.54                         |
| V0948612  | WOW!                  | P0819375              | 1495747 355-3533 MAR PHONE | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7013-4281           | 13.49                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 7013 | <b>Total:</b> <u>2,127.13</u> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0139602                 | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4261 | 261.28           |
| V0139602                 | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4261 | 182.64           |
| V0139465                 | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7014-4150 | 7,332.00         |
| V0141335                 | CITY-WATER DEPARTMENT | P0819453              | 09008345 LANDFILL              | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7014-4225 | 33.63            |
| V0321990                 | HD SUPPLY WATERWORKS  | P0815285              | OMNI METER 4T2 4 INCH          | 3/28/2014       | 3/28/2014       | AP         | WP        | 0602-7014-4269 | 2,094.40         |
| V0355325                 | HERD'S RIBBON & LASER | P0818959              | MAINT KIT HP 600, PAPER TORQUE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7014-4253 | 454.25           |
| V0355325                 | HERD'S RIBBON & LASER | P0818960              | PRINTER INK HP 600             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7014-4261 | 450.00           |
| V0388100                 | INDOFF INC            | P0818001              | CHAIR MATS                     | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4261 | 199.96           |
| V0388100                 | INDOFF INC            | P0818541              | OFFICE CHAIR                   | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4261 | 387.00           |
| V0388100                 | INDOFF INC            | P0818962              | OFFICE CHAIRS                  | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4261 | 1,548.00         |
| V0526424                 | MARCO INC             | P0818964              | COPIER FAX MAINT 022014 - 0319 | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7014-4253 | 155.70           |
| V0520190                 | MCKIE FORD INC        | P0819137              | 2014 FORD F150 PICKUP          | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4360 | 24,036.00        |
| V0520190                 | MCKIE FORD INC        | P0819137              | VIN: 1FTFX1EF1EKD76694         | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4360 | 0.00             |
| V0541285                 | MENARDS               | P0819326              | ADAPTERS, COUPLINGS, PAINT     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7014-4269 | 46.39            |
| V0542994                 | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE                  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7014-4155 | 42.67            |
| V0545255                 | MIDCONTINENT          | P0819526              | 140837201                      | 4/8/2014        | 4/8/2014        | AP         | WP        | 0602-7014-4281 | 166.67           |
| V0666565                 | PIONEER BANK & TRUST  | P0819826              | CREDIT CARD FEES               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4530 | 444.58           |
| V0809840                 | SOUTH DAKOTA          | P0819382              | FEB PHONE                      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7014-4281 | 4.52             |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 390-1776 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4281 | 33.76            |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 858-0580 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4281 | 32.51            |
| V0890180                 | VERIZON WIRELESS      | P0818248              | 209-1535 FEB PHONE             | 4/9/2014        | 4/9/2014        | AP         | WP        | 0602-7014-4281 | 33.04            |
| V0931805                 | WESTERN               | P0819339              | TRANSFER 2 WAY RADIO W341      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0602-7014-4225 | 263.00           |
| V0932350                 | WESTERN DAKOTA        | P0819223              | WORKPLACE REPORT               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0602-7014-4270 | 15.00            |
| V0933099                 | WESTERN MAILERS       | P0818966              | BILLING POSTAGE 5,506 032514   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0602-7014-4261 | 2,327.47         |
| V0948612                 | WOW!                  | P0819375              | 1495747 MAR LD                 | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7014-4281 | 23.40            |
| V0948612                 | WOW!                  | P0819374              | 1495783 394-4125 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7014-4281 | 13.49            |
| V0948612                 | WOW!                  | P0819374              | 1495783 394-4126 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7014-4281 | 13.49            |
| V0948612                 | WOW!                  | P0819374              | 1495783 394-4128 MAR PHONE     | 4/4/2014        | 4/4/2014        | AP         | WP        | 0602-7014-4281 | 13.49            |
| <b>Cost Center:</b> 7014 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>40,608.34</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO | P0818509              | BRUSH                      | 4/2/2014        | 4/2/2014        | AP         | WP        | 0604-7071-4269 | 5.00          |
| V0002820  | A&B WELDING SUPPLY CO | P0818509              | GRIDING WHEEL              | 4/2/2014        | 4/2/2014        | AP         | WP        | 0604-7071-4269 | 5.38          |
| V0002820  | A&B WELDING SUPPLY CO | P0818509              | HAZARDOUS MATERIALS        | 4/2/2014        | 4/2/2014        | AP         | WP        | 0604-7071-4269 | 0.55          |
| V0002820  | A&B WELDING SUPPLY CO | P0818509              | UTILITY BRUSH              | 4/2/2014        | 4/2/2014        | AP         | WP        | 0604-7071-4269 | 1.96          |
| V0002820  | A&B WELDING SUPPLY CO | P0818509              | WELDING ROD                | 4/2/2014        | 4/2/2014        | AP         | WP        | 0604-7071-4269 | 5.62          |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3252804549 13175223 2254   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4283 | 278.50        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12767138 91.6   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4283 | 1,690.65      |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 12236921 225.0  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4283 | 30.48         |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3499378386 16887020 1488.0 | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4283 | 201.56        |
| V0120470  | BUTLER MACHINERY CO.  | P0817864              | VALVE                      | 3/19/2014       | 3/19/2014       | AP         | WP        | 0604-7071-4251 | 26.76         |
| V0120470  | BUTLER MACHINERY CO.  | P0817864              | SEAL                       | 3/19/2014       | 3/19/2014       | AP         | WP        | 0604-7071-4251 | 0.84          |
| V0134679  | CENTURYLINK           | P0819390              | E38-5617 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4281 | 118.35        |
| V0134679  | CENTURYLINK           | P0819390              | 342-8343 PHONE CHARGES     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4281 | 52.23         |
| V0134679  | CENTURYLINK           | P0819390              | E38-0025 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4281 | 198.43        |
| V0134679  | CENTURYLINK           | P0819390              | E38-0116 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0134679  | CENTURYLINK           | P0819390              | E38-0023 DATA LINE CHARGES | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0604-7071-4150 | 4,843.30      |
| V0282080  | G&H DISTRIBUTING INC. | P0819468              | AIR HOSE                   | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7071-4269 | 8.63          |
| V0526424  | MARCO INC             | P0819228              | COPIER 3/23-4/22           | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4253 | 22.20         |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4155 | 27.05         |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 79432010001 51.0           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4282 | 401.56        |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 31506306997 53.5           | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4282 | 414.96        |
| V0563060  | MONTANA DAKOTA UTIL   | P0820426              | 22196347946 1.1            | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4282 | 40.64         |
| V0652832  | PENNEY HAINES LLC     | P0817731              | SEWER BACKUP CLEANUP       | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7071-4211 | 645.70        |
| V0694200  | PROMOTION             | P0818764              | 105516: EMPLOYEE SCREENING | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4225 | 60.00         |
| V0810700  | SOUTH DAKOTA FEDERAL  | P0817860              | PLASTIC DIVIDER            | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4261 | 1.50          |
| V0810700  | SOUTH DAKOTA FEDERAL  | P0817860              | WRITING PAPER              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4261 | 7.50          |
| V0810700  | SOUTH DAKOTA FEDERAL  | P0817860              | FILE CABINET               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4296 | 7.50          |
| V0810700  | SOUTH DAKOTA FEDERAL  | P0817860              | MISCELLANEOUS TOOL, 3 EA.  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7071-4265 | 1.13          |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-6217 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4281 | 30.87         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-8533 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4281 | 35.11         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-0558 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4281 | 53.54         |
| V0890180  | VERIZON WIRELESS      | P0817051              | JESSE LEITHEISER: CELLULAR | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7071-4269 | 32.23         |

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

|          |                  |          |                            |          |          |    |    |                          |                               |
|----------|------------------|----------|----------------------------|----------|----------|----|----|--------------------------|-------------------------------|
| V0890180 | VERIZON WIRELESS | P0818248 | 877-0197 FEB PHONE         | 4/9/2014 | 4/9/2014 | AP | WP | 0604-7071-4281           | 86.02                         |
| V0948612 | WOW!             | P0819375 | 1513687 716-2680 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0604-7071-4281           | 12.50                         |
|          |                  |          |                            |          |          |    |    | <b>Cost Center:</b> 7071 | <b>Total:</b> <u>9,678.97</u> |

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

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

| <b>ID</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL         | P0819446              | ORDINANCE BOOK EDITING     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4225 | 13.09         |
| V0087400  | BORDER STATES ELECTRIC | P0817986              | GAS METER INSTALLATION     | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4257 | 516.35        |
| V0121554  | CBH COOPERATIVE        | P0816812              | PROPANE                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 2,085.98      |
| V0121554  | CBH COOPERATIVE        | P0816812              | HAZMAT FEE                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 1.00          |
| V0121554  | CBH COOPERATIVE        | P0816812              | PROPANE                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 649.74        |
| V0121554  | CBH COOPERATIVE        | P0816812              | HAZMAT FEE                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 1.00          |
| V0121554  | CBH COOPERATIVE        | P0817851              | PROPANE                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 2,646.34      |
| V0121554  | CBH COOPERATIVE        | P0817851              | HAZMAT FEE                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 1.00          |
| V0121554  | CBH COOPERATIVE        | P0817851              | PROPANE                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 523.11        |
| V0121554  | CBH COOPERATIVE        | P0817851              | HAZMAT FEE                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7072-4285 | 1.00          |
| V0137240  | CHRIS SUPPLY COMPANY   | P0817561              | HOUR METER                 | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4257 | 79.60         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0817561              | FREIGHT                    | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4257 | 6.73          |
| V0139465  | CITY-HEALTH INSURANCE  | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0604-7072-4150 | 7,265.39      |
| V0182145  | CRUM ELECTRIC          | P0819062              | FLEX PVC                   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7072-4257 | 25.00         |
| V0182145  | CRUM ELECTRIC          | P0819062              | WASHER                     | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7072-4257 | 14.00         |
| V0182145  | CRUM ELECTRIC          | P0819062              | BATTERY, AAA               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7072-4257 | 3.76          |
| V0182145  | CRUM ELECTRIC          | P0819062              | BATTERY, AA                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7072-4257 | 3.68          |
| V0182145  | CRUM ELECTRIC          | P0817464              | PILOT LIGHT                | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4253 | 102.18        |
| V0184094  | CUMMINS CENTRAL        | P0818564              | GENERATOR INSPECTION, CAT  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 166.00        |
| V0184094  | CUMMINS CENTRAL        | P0818564              | GENERATOR INSPECTION,      | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 171.96        |
| V0184094  | CUMMINS CENTRAL        | P0818564              | GENERATOR INSPECTION, ONAN | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 163.50        |
| V0184094  | CUMMINS CENTRAL        | P0818564              | GENERATOR INSPECTION, CAT  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 163.50        |
| V0184094  | CUMMINS CENTRAL        | P0818564              | GENERATOR INSPECTION, CAT  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 171.96        |
| V0184094  | CUMMINS CENTRAL        | P0818599              | INSTALL SENSOR             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 497.50        |
| V0184094  | CUMMINS CENTRAL        | P0818599              | REPAIR BATTERY CHARGER     | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4225 | 864.10        |
| V0186090  | D&W CRANE & RIGGING    | P0818913              | CRANE RENTAL               | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7072-4243 | 1,300.00      |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | SCREW                      | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4253 | 0.50          |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | VARIBLE BIT                | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4265 | 19.45         |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | SAWZALL BLADE              | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4265 | 19.44         |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | #2 BIT                     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4265 | 0.43          |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | NUTSETTER                  | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4265 | 2.44          |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | POWER BIT                  | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4265 | 3.73          |
| V0248950  | FASTENAL COMPANY, THE  | P0817445              | ASSORTED SCREWS            | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7072-4253 | 9.04          |

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

|          |                        |          |                               |           |           |    |    |                |           |
|----------|------------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0349315 | HAWKINS CHEMICAL       | P0818917 | AZONE 15                      | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4264 | 264.00    |
| V0321990 | HD SUPPLY WATERWORKS   | P0818916 | COUPLING FOR TRICKLING        | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4253 | 1,225.00  |
| V0407900 | JACKSON-HIRSCH INC     | P0818588 | LAMINATING POUCHES, DRIVER    | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4261 | 60.00     |
| V0407900 | JACKSON-HIRSCH INC     | P0818588 | SHIPPING/HANDLING             | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4261 | 11.53     |
| V0520500 | M G OIL CO             | P0818918 | OIL, SUPERLA 9                | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4262 | 892.60    |
| V0542994 | METROPOLITAN LIFE      | P0819233 | APR.2014 LIFE                 | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4155 | 56.46     |
| V0566440 | MOTION INDUSTRIES INC. | P0817435 | REPAIR BAR SCREEN GEARBOX     | 3/28/2014 | 3/28/2014 | AP | WP | 0604-7072-4253 | 2,772.01  |
| V0566440 | MOTION INDUSTRIES INC. | P0817435 | FREIGHT IN                    | 3/28/2014 | 3/28/2014 | AP | WP | 0604-7072-4253 | 78.51     |
| V0566440 | MOTION INDUSTRIES INC. | P0817435 | FREIGHT OUT                   | 3/28/2014 | 3/28/2014 | AP | WP | 0604-7072-4253 | 286.54    |
| V0601392 | NETWORK DISTRIBUTION   | P0817931 | 450-1705: MULTIFOLD PAPER     | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4264 | 31.76     |
| V0601392 | NETWORK DISTRIBUTION   | P0818050 | 403-0081: FOAM CUPS, 8 OZ.    | 4/1/2014  | 4/1/2014  | AP | WP | 0604-7072-4269 | 28.27     |
| V0601392 | NETWORK DISTRIBUTION   | P0817931 | 450-16880: BATH TISSUE        | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4264 | 41.59     |
| V0666565 | PIONEER BANK & TRUST   | P0819826 | CREDIT CARD FEES              | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4530 | 444.58    |
| V0678468 | POLYDYNE INC           | P0818914 | POLYMER CLARIFLOC (R) CE-1257 | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4264 | 9,384.00  |
| V0678468 | POLYDYNE INC           | P0818802 | CREDIT TOTES CLARIFLOC        | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4264 | -4,692.00 |
| V0678468 | POLYDYNE INC           | P0818802 | POLYMER CLARIFLOC (R) CE-1257 | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4264 | 9,384.00  |
| V0723000 | RED WING SHOE STORE    | P0819063 | JIM SILVERNAGEL: SAFETY       | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4263 | 186.96    |
| V0731405 | REPAIR SHOP, THE       | P0817574 | REPAIR SHIFTER                | 3/28/2014 | 3/28/2014 | AP | WP | 0604-7072-4251 | 135.17    |
| V0775500 | SERVALL UNIFORM/LINEN  | P0818915 | SHOP TOWELS, FLOOR MATS,      | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4264 | 36.77     |
| V0775500 | SERVALL UNIFORM/LINEN  | P0818915 | SHOP TOWELS, FLOOR MATS,      | 4/7/2014  | 4/7/2014  | AP | WP | 0604-7072-4264 | 36.77     |
| V0781983 | SHI INTERNATIONAL CORP | P0818568 | ADOBE ACROBAT PROFESSIONAL    | 4/8/2014  | 4/8/2014  | AP | WP | 0604-7072-4295 | 303.16    |
| V0890180 | VERIZON WIRELESS       | P0818248 | 381-4241 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 30.87     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-0043 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 53.54     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 209-5012 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 10.38     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-6954 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 33.04     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-7229 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 53.54     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-7532 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 30.87     |
| V0890180 | VERIZON WIRELESS       | P0818248 | 390-2069 FEB PHONE            | 4/9/2014  | 4/9/2014  | AP | WP | 0604-7072-4281 | 10.55     |
| V0932350 | WESTERN DAKOTA         | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4270 | 15.00     |
| V0932350 | WESTERN DAKOTA         | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4270 | 15.00     |
| V0932350 | WESTERN DAKOTA         | P0819223 | WORKPLACE REPORT              | 4/3/2014  | 4/3/2014  | AP | WP | 0604-7072-4270 | 15.00     |
| V0948612 | WOW!                   | P0819374 | 1495796 393-4202 MAR PHONE,LD | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4281 | 21.15     |
| V0948612 | WOW!                   | P0819374 | 1495796 393-4203 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4281 | 13.49     |
| V0948612 | WOW!                   | P0819374 | 1495796 394-4174 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4281 | 13.49     |
| V0948612 | WOW!                   | P0819374 | 1495796 394-4190 MAR PHONE    | 4/4/2014  | 4/4/2014  | AP | WP | 0604-7072-4281 | 13.49     |



**The City of Rapid City**  
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|          |      |          |                            |          |          |    |    |                          |                                |
|----------|------|----------|----------------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0948612 | WOW! | P0819374 | 1495796 394-4198 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0604-7072-4281           | 13.49                          |
| V0948612 | WOW! | P0819374 | 1495796 394-5478 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0604-7072-4281           | 13.49                          |
| V0948612 | WOW! | P0819374 | 1495796 394-6696 MAR PHONE | 4/4/2014 | 4/4/2014 | AP | WP | 0604-7072-4281           | 13.49                          |
|          |      |          |                            |          |          |    |    | <b>Cost Center: 7072</b> | <b>Total: <u>38,830.06</u></b> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0069905  | BIOCOLD               | P0810252              | LOW-TEMPERATURE INCUBATOR  | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7073-4350           | 14,200.00                      |
| V0069905  | BIOCOLD               | P0810252              | SHIPPING                   | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7073-4350           | 800.00                         |
| V0069905  | BIOCOLD               | P0810252              | ADJ LOW TEMP INCUBATOR     | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7073-4350           | 257.00                         |
| V0069905  | BIOCOLD               | P0810252              | SHIPPING                   | 3/28/2014       | 3/28/2014       | AP         | WP        | 0604-7073-4350           | -250.00                        |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH            | 4/4/2014        | 4/4/2014        | AP         | WP        | 0604-7073-4150           | 2,424.00                       |
| V0232737  | ENERGY LABORATORIES   | P0819051              | SPECIAL STUDY JAN 2014,    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7073-4225           | 850.00                         |
| V0232737  | ENERGY LABORATORIES   | P0819052              | MONITORING WELLS 1ST HALF, | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7073-4225           | 277.00                         |
| V0249445  | FEDERAL EXPRESS       | P0819387              | 803381446360,CHARGES       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7073-4261           | 27.03                          |
| V0249445  | FEDERAL EXPRESS       | P0819387              | 803381446370,CHARGES       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0604-7073-4261           | 33.09                          |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE              | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7073-4155           | 12.39                          |
| V0597277  | NATIVE SUN NEWS       | P0819067              | CLASSIFIED AD: LABORATORY  | 4/3/2014        | 4/3/2014        | AP         | WP        | 0604-7073-4230           | 40.00                          |
| V0890180  | VERIZON WIRELESS      | P0818248              | 390-6594 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7073-4281           | 30.87                          |
| V0890180  | VERIZON WIRELESS      | P0818248              | 863-1305 FEB PHONE         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0604-7073-4281           | 41.87                          |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center: 7073</b> | <b>Total: <u>18,743.25</u></b> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0009105  | ADECCO EMPLOYMENT     | P0818591              | TEMP LABOR-JANITORIAL W/E   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4225 | 225.60        |
| V0009105  | ADECCO EMPLOYMENT     | P0818871              | TEMP LABOR-JANITORIAL W/E   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4225 | 282.00        |
| V0026320  | AMICK SOUND INC       | P0819232              | CORR PO#P0815223-EXCISE TAX | 4/3/2014        | 4/3/2014        | AP         | WP        | 0612-7101-4225 | 0.58          |
| V0074730  | BLACK HILLS CHEMICAL  | P0818045              | ADJ FLOOR BUFF RESTORER     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4264 | -0.01         |
| V0074730  | BLACK HILLS CHEMICAL  | P0818045              | FLOOR BUFF RESTORER         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4264 | 13.48         |
| V0078490  | BLACK HILLS POWER &   | P0820285              | 4405670659 12775331 3684    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0612-7101-4283 | 713.21        |
| V0131400  | CARQUEST AUTO PARTS   | P0818855              | AIR FILTER-HD               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 59.16         |
| V0139602  | CITY OF RAPID         | P0820058              | POSTAGE 04/07-11/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0612-7101-4261 | 1.84          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH             | 4/4/2014        | 4/4/2014        | AP         | WP        | 0612-7101-4150 | 6,878.61      |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818858              | CRANKCASE FITLER            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 51.89         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | MODULE COOLANT              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 44.29         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | SENS COOLANT                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 46.60         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | JUMPER COOLANT              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 77.56         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | ADAPTER                     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 0.81          |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | CBL TIE 14.5                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 0.50          |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | DDC EXTCLNT OAT             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 10.50         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | LABOR                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 95.00         |
| V0225653  | EDDIE'S TRUCK CENTER  | P0818856              | SHOP SUPPLIES               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 5.70          |
| V0282080  | G&H DISTRIBUTING INC. | P0818857              | RIGID MALE JI 37            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 7.46          |
| V0282080  | G&H DISTRIBUTING INC. | P0818857              | FEMALE JIC                  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 19.89         |
| V0282080  | G&H DISTRIBUTING INC. | P0818857              | WIRE TOUGH COVER            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 31.69         |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | WASHER                      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 2.84          |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | LOCK NUT                    | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 9.76          |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | spring                      | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 271.44        |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | BOLT ASSEMBLY               | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 8.40          |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | SADDLE BOLT                 | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 31.80         |
| V0304090  | GODFREY BRAKE SERVICE | P0817930              | HENDRICKSON SHACKLE         | 4/7/2014        | 4/7/2014        | AP         | WP        | 0612-7101-4251 | 9.86          |
| V0421590  | JOHNSON MACHINE INC.  | P0818572              | MERCON V ATF OIL            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4262 | 32.94         |
| V0421590  | JOHNSON MACHINE INC.  | P0818571              | FILTERS                     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 35.89         |
| V0421590  | JOHNSON MACHINE INC.  | P0818571              | OIL                         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4262 | 22.12         |
| V0421590  | JOHNSON MACHINE INC.  | P0818570              | PRESSURE HOSE               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 87.99         |
| V0421590  | JOHNSON MACHINE INC.  | P0818853              | BEARING                     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 97.88         |
| V0421590  | JOHNSON MACHINE INC.  | P0818852              | FUEL FILTER                 | 4/1/2014        | 4/1/2014        | AP         | WP        | 0612-7101-4251 | 9.43          |

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

|          |                      |          |                           |          |          |    |    |                |        |
|----------|----------------------|----------|---------------------------|----------|----------|----|----|----------------|--------|
| V0421590 | JOHNSON MACHINE INC. | P0818854 | OIL FILTER                | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 24.74  |
| V0421590 | JOHNSON MACHINE INC. | P0818854 | BULB                      | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 1.30   |
| V0421590 | JOHNSON MACHINE INC. | P0818838 | DEXCOOL RTU               | 4/4/2014 | 4/4/2014 | AP | WP | 0612-7101-4262 | 65.96  |
| V0421590 | JOHNSON MACHINE INC. | P0818838 | WINDSHIELD WASH           | 4/4/2014 | 4/4/2014 | AP | WP | 0612-7101-4251 | 32.52  |
| V0421590 | JOHNSON MACHINE INC. | P0818838 | NAPA GAL 15W40            | 4/4/2014 | 4/4/2014 | AP | WP | 0612-7101-4262 | 119.92 |
| V0421590 | JOHNSON MACHINE INC. | P0818838 | CORR-PRICING DEX COOL RTN | 4/4/2014 | 4/4/2014 | AP | WP | 0612-7101-4262 | -0.02  |
| V0520500 | M G OIL CO           | P0818849 | MEGAFLOW                  | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4262 | 456.90 |
| V0520190 | MCKIE FORD INC       | P0818573 | REAR SPRING               | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 303.08 |
| V0542994 | METROPOLITAN LIFE    | P0819233 | APR.2014 LIFE             | 4/3/2014 | 4/3/2014 | AP | WP | 0612-7101-4155 | 54.87  |
| V0545255 | MIDCONTINENT         | P0819526 | 115206101                 | 4/8/2014 | 4/8/2014 | AP | WP | 0612-7101-4281 | 146.77 |
| V0666565 | PIONEER BANK & TRUST | P0819826 | CREDIT CARD FEES          | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4530 | 148.20 |
| V0758405 | SANITATION PRODUCTS  | P0818601 | BUSHING MACHINERY         | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 3.12   |
| V0758405 | SANITATION PRODUCTS  | P0818601 | PIN BOOM PIVOT CT         | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 115.73 |
| V0758405 | SANITATION PRODUCTS  | P0818601 | WASHER LOCK               | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 1.16   |
| V0758405 | SANITATION PRODUCTS  | P0818601 | BUSHING                   | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 75.48  |
| V0758405 | SANITATION PRODUCTS  | P0818601 | SHIPPING                  | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4251 | 34.00  |
| V0758405 | SANITATION PRODUCTS  | P0818026 | BUSHING/SPRING            | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4251 | 269.20 |
| V0829450 | STEC'S ADVERTISING   | P0818837 | FIELDS POLO SHIRTS        | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4263 | 64.45  |
| V0829450 | STEC'S ADVERTISING   | P0818837 | FERLEY POLO SHIRTS        | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4263 | 64.45  |
| V0890180 | VERIZON WIRELESS     | P0818248 | 390-2497 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4281 | 53.54  |
| V0890180 | VERIZON WIRELESS     | P0818248 | 545-4525 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4281 | 17.43  |
| V0890180 | VERIZON WIRELESS     | P0818248 | 863-0078 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4281 | 29.62  |
| V0890180 | VERIZON WIRELESS     | P0818248 | 863-2521 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4281 | 31.81  |
| V0890180 | VERIZON WIRELESS     | P0818248 | 939-8286 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0612-7101-4281 | 17.43  |
| V0932350 | WESTERN DAKOTA       | P0819223 | WORKPLACE REPORT          | 4/3/2014 | 4/3/2014 | AP | WP | 0612-7101-4270 | 15.00  |
| V0932350 | WESTERN DAKOTA       | P0819223 | WORKPLACE REPORT          | 4/3/2014 | 4/3/2014 | AP | WP | 0612-7101-4270 | 15.00  |
| V0934830 | WESTERN STATIONERS   | P0818598 | OFFICE SUPPLIES           | 4/1/2014 | 4/1/2014 | AP | WP | 0612-7101-4261 | 32.25  |

**Cost Center:** 7101      **Total:** 11,380.62

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**Bill List by Cost Center for Council Agenda**

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0009105  | ADECCO EMPLOYMENT     | P0818871              | TEMP LABOR-JANITORIAL W/E      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4225 | 282.00        |
| V0009105  | ADECCO EMPLOYMENT     | P0818591              | TEMP LABOR-JANITORIAL W/E      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4225 | 225.60        |
| V0009105  | ADECCO EMPLOYMENT     | P0818591              | ADJ LABOR                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4225 | -1.00         |
| V0009105  | ADECCO EMPLOYMENT     | P0818871              | TEMP LABOR- LITTR PICKING W/E  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4225 | 2,969.25      |
| V0009105  | ADECCO EMPLOYMENT     | P0818591              | TEMP LABOR-LITTER PICKING      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4225 | 3,402.38      |
| V0026320  | AMICK SOUND INC       | P0819232              | CORR PO#P0815223-EXCISE TAX    | 4/3/2014        | 4/3/2014        | AP         | WP        | 0615-7102-4225 | 0.58          |
| V0063900  | BEN MEADOWS COMPANY   | P0818846              | THERM COMPOST REOTEMP          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4265 | 152.20        |
| V0063900  | BEN MEADOWS COMPANY   | P0818846              | DAVIS INSTRUMENTS WEATHER      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4265 | 399.00        |
| V0063900  | BEN MEADOWS COMPANY   | P0818846              | FREIGHT                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4265 | 13.61         |
| V0074730  | BLACK HILLS CHEMICAL  | P0818045              | HANDLE                         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4264 | 31.96         |
| V0074730  | BLACK HILLS CHEMICAL  | P0818045              | COMBO                          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4264 | 67.80         |
| V0074730  | BLACK HILLS CHEMICAL  | P0818869              | GARBAGE BAGS                   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4264 | 211.96        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 5661031352 12375836 3764       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4283 | 458.13        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 6759890350 12192045 2964       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4283 | 375.87        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 9343335224 15572844 2717       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4283 | 340.22        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 3118445271 15572842 2169       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4283 | 269.92        |
| V0078490  | BLACK HILLS POWER &   | P0819984              | 1150603170 12570727 2042       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4283 | 300.86        |
| V0131400  | CARQUEST AUTO PARTS   | P0818845              | QD ELECTRONIC CLNR             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4253 | 11.76         |
| V0131400  | CARQUEST AUTO PARTS   | P0818848              | RELAY                          | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4251 | 15.30         |
| V0131400  | CARQUEST AUTO PARTS   | P0818848              | LECTRA-MOTIVE CLNR             | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4251 | 7.17          |
| V0139602  | CITY OF RAPID         | P0820057              | POSTAGE 03/31-04/04/14         | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7102-4261 | 1.40          |
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH                | 4/4/2014        | 4/4/2014        | AP         | WP        | 0615-7102-4150 | 5,522.34      |
| V0194590  | DALE'S TIRE &         | P0818040              | TIRES AND INSTALL              | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4267 | 439.40        |
| V0248950  | FASTENAL COMPANY, THE | P0818860              | 5/16 X 3 ZINCHEX               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4252 | 39.06         |
| V0322150  | HDR ENGINEERING INC   | P0818569              | LF12-2057-19 CITIZEN CAMPUS DE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4223 | 2,053.94      |
| V0363311  | HILLS MATERIALS CO    | P0818065              | BALLAST                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4252 | 1,690.88      |
| V0421590  | JOHNSON MACHINE INC.  | P0818844              | SOLVENTS                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4253 | 46.88         |
| V0421590  | JOHNSON MACHINE INC.  | P0818064              | V BELT                         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4253 | 11.21         |
| V0520500  | M G OIL CO            | P0818596              | ULTRA LS DYED #1               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4262 | 4,759.80      |
| V0520500  | M G OIL CO            | P0818054              | FAMILY MEGA FLOW AW            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4262 | 193.65        |
| V0520500  | M G OIL CO            | P0818593              | FUEL OIL #1                    | 4/4/2014        | 4/4/2014        | AP         | WP        | 0615-7102-4262 | 4,052.45      |
| V0520500  | M G OIL CO            | P0818593              | CORR-SALES TW ADJ              | 4/4/2014        | 4/4/2014        | AP         | WP        | 0615-7102-4262 | 0.01          |
| V0541285  | MENARDS               | P0818585              | SHOVELS                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7102-4264 | 99.96         |

**The City of Rapid City**  
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|                     |                       |          |                           |          |          |    |    |                |               |                  |
|---------------------|-----------------------|----------|---------------------------|----------|----------|----|----|----------------|---------------|------------------|
| V0542994            | METROPOLITAN LIFE     | P0819233 | APR.2014 LIFE             | 4/3/2014 | 4/3/2014 | AP | WP | 0615-7102-4155 | 38.73         |                  |
| V0545255            | MIDCONTINENT          | P0819526 | 115206101                 | 4/8/2014 | 4/8/2014 | AP | WP | 0615-7102-4281 | 146.76        |                  |
| V0545255            | MIDCONTINENT          | P0819526 | 142848501                 | 4/8/2014 | 4/8/2014 | AP | WP | 0615-7102-4281 | 500.00        |                  |
| V0617956            | OBERLE'S RADIATORS &  | P0818057 | RADIATE REPAIR            | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4253 | 75.00         |                  |
| V0666565            | PIONEER BANK & TRUST  | P0819826 | CREDIT CARD FEES          | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4530 | 148.20        |                  |
| V0666565            | PIONEER BANK & TRUST  | P0819826 | CREDIT CARD FEES LANDFILL | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4530 | 518.26        |                  |
| V0780210            | SHEEHAN MACK SALES &  | P0818044 | SPHERICAL                 | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4253 | 121.79        |                  |
| V0780210            | SHEEHAN MACK SALES &  | P0818044 | BOLT                      | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4253 | 180.07        |                  |
| V0780210            | SHEEHAN MACK SALES &  | P0818044 | SHIPPING                  | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4253 | 133.73        |                  |
| V0802725            | SOUTH DAKOTA DEPT ENV | P0819474 | MAR14 SOLID WASTE FEE     | 4/8/2014 | 4/8/2014 | AP | WP | 0615-7102-4540 | 6,142.80      |                  |
| V0829450            | STEC'S ADVERTISING    | P0818837 | FERLEY POLO SHIRTS        | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4263 | 32.22         |                  |
| V0829450            | STEC'S ADVERTISING    | P0818837 | FIELDS POLO SHIRTS        | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4263 | 64.45         |                  |
| V0890180            | VERIZON WIRELESS      | P0818248 | 545-4525 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4281 | 17.43         |                  |
| V0890180            | VERIZON WIRELESS      | P0818248 | 390-0434 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4281 | 55.51         |                  |
| V0890180            | VERIZON WIRELESS      | P0818248 | 939-8286 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4281 | 17.43         |                  |
| V0890180            | VERIZON WIRELESS      | P0818248 | 939-5698 FEB PHONE        | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7102-4281 | 32.51         |                  |
| V0929235            | WEST RIVER WELDING &  | P0818839 | R & R ROD EYE END         | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7102-4253 | 220.00        |                  |
| V0932350            | WESTERN DAKOTA        | P0819223 | WORKPLACE REPORT          | 4/3/2014 | 4/3/2014 | AP | WP | 0615-7102-4270 | 15.00         |                  |
| <b>Cost Center:</b> |                       |          |                           |          |          |    |    | 7102           | <b>Total:</b> | <u>36,905.44</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST      | P0818578              | SPRAYPAINT FLUOR            | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4253 | 11.50         |
| V0007285  | ACE STEEL & RECYCLING  | P0818579              | FUEL TANK CONTAINMENT       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4253 | 1,726.26      |
| V0007285  | ACE STEEL & RECYCLING  | P0818036              | PLATE UM 1/8 X 12           | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4253 | 90.23         |
| V0007285  | ACE STEEL & RECYCLING  | P0818036              | SHEAR OR BRAKE LABOR        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4253 | 30.00         |
| V0009105  | ADECCO EMPLOYMENT      | P0818591              | TEMP LABOR-JANITORIAL W/E   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4225 | 225.60        |
| V0009105  | ADECCO EMPLOYMENT      | P0818871              | TEMP LABOR-JANITORIAL W/E   | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4225 | 282.00        |
| V0016290  | ALSCO                  | P0818842              | FACILITY MATS               | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4264 | 26.51         |
| V0026320  | AMICK SOUND INC        | P0819232              | CORR PO#P0815223-EXCISE TAX | 4/3/2014        | 4/3/2014        | AP         | WP        | 0615-7103-4225 | 0.58          |
| V0074730  | BLACK HILLS CHEMICAL   | P0818045              | FLOOR BUFF RESTORER         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4264 | 13.48         |
| V0074730  | BLACK HILLS CHEMICAL   | P0817951              | JANITORIAL SUPPLIES         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4264 | 200.08        |
| V0078490  | BLACK HILLS POWER &    | P0820285              | 4405670659 12775331 364716  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4283 | 34,947.13     |
| V0078490  | BLACK HILLS POWER &    | P0819984              | 0025946008 13083384 3943    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4283 | 489.48        |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | CRANKS                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 1,453.50      |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | SET                         | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 205.20        |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | BEARING                     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 120.60        |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | GASKET                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 200.97        |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | PUMP                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 257.83        |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | SEAL                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 7.88          |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | GASKET                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 12.23         |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | SENSR                       | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 21.27         |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | SEAL                        | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 0.49          |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | WASHER                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 6.02          |
| V0081365  | BLACK HILLS TRUCK &    | P0818058              | GASKET                      | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4251 | 11.25         |
| V0087400  | BORDER STATES ELECTRIC | P0818575              | ALT ARC SAFETY HARD HAT     | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4263 | 99.37         |
| V0087400  | BORDER STATES ELECTRIC | P0818574              | 7 DAY TIMERS                | 4/1/2014        | 4/1/2014        | AP         | WP        | 0615-7103-4253 | 370.82        |
| V0087400  | BORDER STATES ELECTRIC | P0818862              | F66GUC U CONN N1 6X6        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4257 | 15.58         |
| V0087400  | BORDER STATES ELECTRIC | P0818862              | F66GCP CLSR PLT N1          | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4257 | 28.04         |
| V0087400  | BORDER STATES ELECTRIC | P0818862              | F66G60 WRWY N1 6X6X60       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4257 | 150.16        |
| V0087400  | BORDER STATES ELECTRIC | P0818864              | FUSE BLOCK                  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4257 | 822.00        |
| V0087400  | BORDER STATES ELECTRIC | P0818864              | SILCN LBRCNT                | 4/9/2014        | 4/9/2014        | AP         | WP        | 0615-7103-4257 | 21.57         |
| V0120470  | BUTLER MACHINERY CO.   | P0816518              | LOCKNUT, WASHER BOLT        | 3/18/2014       | 3/18/2014       | AP         | WP        | 0615-7103-4253 | 41.12         |
| V0121554  | CBH COOPERATIVE        | P0816632              | PROPANE                     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0615-7103-4262 | 189.00        |
| V0121554  | CBH COOPERATIVE        | P0817874              | PROPANE                     | 4/7/2014        | 4/7/2014        | AP         | WP        | 0615-7103-4262 | 108.00        |

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

|          |                       |          |                                |           |           |    |    |                |          |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0121554 | CBH COOPERATIVE       | P0817479 | PROPANE                        | 4/7/2014  | 4/7/2014  | AP | WP | 0615-7103-4262 | 162.00   |
| V0121554 | CBH COOPERATIVE       | P0818843 | PROPANE                        | 4/7/2014  | 4/7/2014  | AP | WP | 0615-7103-4262 | 162.00   |
| V0137240 | CHRIS SUPPLY COMPANY  | P0818868 | CMR SHIELDED                   | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4257 | 152.39   |
| V0139465 | CITY-HEALTH INSURANCE | P0819303 | MAR.2014 HEALTH                | 4/4/2014  | 4/4/2014  | AP | WP | 0615-7103-4150 | 9,432.41 |
| V0179540 | CRESCENT ELECTRIC     | P0818584 | EXIT LIGHT                     | 4/9/2014  | 4/9/2014  | AP | WP | 0615-7103-4257 | 655.22   |
| V0182145 | CRUM ELECTRIC         | P0818866 | POWER WIRING                   | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4257 | 381.99   |
| V0182145 | CRUM ELECTRIC         | P0818865 | BREAKER LOCKS                  | 4/9/2014  | 4/9/2014  | AP | WP | 0615-7103-4257 | 24.82    |
| V0182145 | CRUM ELECTRIC         | P0818865 | ADJ QUANTITY 4                 | 4/9/2014  | 4/9/2014  | AP | WP | 0615-7103-4257 | 24.82    |
| V0182145 | CRUM ELECTRIC         | P0818867 | OUTLET STRIPS                  | 4/9/2014  | 4/9/2014  | AP | WP | 0615-7103-4257 | 80.58    |
| V0188080 | DAKOTA                | P0818870 | BATTERY 6V                     | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 1,882.26 |
| V0189506 | DAKOTA FLUID POWER    | P0818606 | GTS HOSE ASSMBLY               | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4251 | 313.58   |
| V0189506 | DAKOTA FLUID POWER    | P0812347 | MCV16A1407 PILOT STAGE         | 3/28/2014 | 3/28/2014 | AP | WP | 0615-7103-4253 | 1,251.23 |
| V0189506 | DAKOTA FLUID POWER    | P0812347 | CORR-PRICING PILOT STAGE       | 3/28/2014 | 3/28/2014 | AP | WP | 0615-7103-4253 | 0.01     |
| V0189506 | DAKOTA FLUID POWER    | P0812347 | FREIGHT                        | 3/28/2014 | 3/28/2014 | AP | WP | 0615-7103-4253 | 11.18    |
| V0194590 | DALE'S TIRE &         | P0817711 | PRESS ON TIRES                 | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4267 | 460.00   |
| V0225653 | EDDIE'S TRUCK CENTER  | P0818052 | TRANSYND                       | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4251 | 185.25   |
| V0225653 | EDDIE'S TRUCK CENTER  | P0818056 | FUEL FILTER                    | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4251 | 18.64    |
| V0225653 | EDDIE'S TRUCK CENTER  | P0818056 | FILTER                         | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4251 | 28.91    |
| V0248950 | FASTENAL COMPANY, THE | P0818604 | TYPE IA FG ADVSTEP4            | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4265 | 66.75    |
| V0248950 | FASTENAL COMPANY, THE | P0818847 | 500W RGH SRV                   | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4257 | 18.47    |
| V0248950 | FASTENAL COMPANY, THE | P0818066 | 3/8 MED SPLIT L/W              | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 3.49     |
| V0248950 | FASTENAL COMPANY, THE | P0818066 | 3/8-16 C 5/8 S/S               | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 4.86     |
| V0248950 | FASTENAL COMPANY, THE | P0818066 | 3/8-16 X 3/4S/S                | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 5.22     |
| V0248950 | FASTENAL COMPANY, THE | P0818066 | NAT HND CLNR                   | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4264 | 256.00   |
| V0248950 | FASTENAL COMPANY, THE | P0818066 | CORR-PRICING NAT HAND CLNR     | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4264 | -192.00  |
| V0248950 | FASTENAL COMPANY, THE | P0818594 | SLAT BOLTS                     | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 8.54     |
| V0248950 | FASTENAL COMPANY, THE | P0817953 | SLAT ANCHORS                   | 3/28/2014 | 3/28/2014 | AP | WP | 0615-7103-4253 | 100.56   |
| V0282080 | G&H DISTRIBUTING INC. | P0818840 | 1/2" 2 wire 4250               | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 94.08    |
| V0282080 | G&H DISTRIBUTING INC. | P0818840 | 1/2" FEMALE JIC 37             | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 45.28    |
| V0282080 | G&H DISTRIBUTING INC. | P0818840 | CORR-PRICING 1/2" 2 WIRE       | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 0.02     |
| V0282080 | G&H DISTRIBUTING INC. | P0818840 | CORR-PRICING 1/2" FEMALE JIC37 | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | -0.01    |
| V0282080 | G&H DISTRIBUTING INC. | P0818577 | 1 1/16' FEM SWVL JIC 3/4 HOSE  | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 63.36    |
| V0282080 | G&H DISTRIBUTING INC. | P0818577 | 4 SPIRAL 100R12 3/4" HOSE 4000 | 4/1/2014  | 4/1/2014  | AP | WP | 0615-7103-4253 | 121.79   |
| V0304090 | GODFREY BRAKE SERVICE | P0818037 | ABS LIGHT                      | 4/2/2014  | 4/2/2014  | AP | WP | 0615-7103-4251 | 9.00     |
| V0304090 | GODFREY BRAKE SERVICE | P0817455 | 3030 COMB                      | 4/2/2014  | 4/2/2014  | AP | WP | 0615-7103-4251 | 55.49    |



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|          |                         |          |                               |          |          |    |    |                |        |
|----------|-------------------------|----------|-------------------------------|----------|----------|----|----|----------------|--------|
| V0304090 | GODFREY BRAKE SERVICE   | P0817456 | VALVE RELAY NEW               | 4/2/2014 | 4/2/2014 | AP | WP | 0615-7103-4251 | 117.07 |
| V0305780 | GOLDEN WEST             | P0817712 | ACCESS POINT                  | 4/2/2014 | 4/2/2014 | AP | WP | 0615-7103-4295 | 460.00 |
| V0305780 | GOLDEN WEST             | P0817712 | FREIGHT                       | 4/2/2014 | 4/2/2014 | AP | WP | 0615-7103-4295 | 10.00  |
| V0312550 | GRIMM'S PUMP SERVICE    | P0818841 | DESICCANT DRYER               | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4253 | 202.98 |
| V0420650 | JOHNSON CONTROLS INC    | P0818603 | NAE LOCKUP                    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4225 | 729.40 |
| V0421590 | JOHNSON MACHINE INC.    | P0818602 | PINION SEAL-REAR AXEL         | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 11.71  |
| V0421590 | JOHNSON MACHINE INC.    | P0818602 | NAPA GEAR 80W-90              | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 17.97  |
| V0421590 | JOHNSON MACHINE INC.    | P0818602 | PTEX ULTRA BLACK              | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 7.49   |
| V0421590 | JOHNSON MACHINE INC.    | P0818602 | CREDIT-RTN OIL SEAL           | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | -11.71 |
| V0421590 | JOHNSON MACHINE INC.    | P0818055 | OIL FILTER                    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 13.92  |
| V0421590 | JOHNSON MACHINE INC.    | P0818055 | AIR FILTER                    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 36.76  |
| V0421590 | JOHNSON MACHINE INC.    | P0818055 | HYDRAULIC FITLER              | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 25.54  |
| V0421590 | JOHNSON MACHINE INC.    | P0818055 | FUEL FILTER                   | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 10.61  |
| V0421590 | JOHNSON MACHINE INC.    | P0818055 | WIPERS                        | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 28.86  |
| V0421590 | JOHNSON MACHINE INC.    | P0818062 | TRAN FILTER                   | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 43.24  |
| V0421590 | JOHNSON MACHINE INC.    | P0818062 | OIL FILTER                    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 24.36  |
| V0421590 | JOHNSON MACHINE INC.    | P0818061 | PX ULTRA GREY                 | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 16.71  |
| V0448030 | KIMBALL MIDWEST         | P0818035 | INTER-LUBE PENT GREASE        | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4253 | 89.16  |
| V0448030 | KIMBALL MIDWEST         | P0818035 | 1/2-13 POWER-TAP              | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4253 | 73.66  |
| V0448030 | KIMBALL MIDWEST         | P0818035 | 3/4-10 SP-MAX SPIRAL          | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4253 | 82.10  |
| V0465760 | KONE INC                | P0818595 | ANNUAL SAFETY TEST ON 1/23/14 | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4253 | 308.33 |
| V0541285 | MENARDS                 | P0818048 | GARDEN HOE                    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4265 | 14.99  |
| V0541285 | MENARDS                 | P0818048 | SCOOP SHOVEL                  | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4265 | 99.96  |
| V0542994 | METROPOLITAN LIFE       | P0819233 | APR.2014 LIFE                 | 4/3/2014 | 4/3/2014 | AP | WP | 0615-7103-4155 | 80.52  |
| V0545255 | MIDCONTINENT            | P0819526 | 115206101                     | 4/8/2014 | 4/8/2014 | AP | WP | 0615-7103-4281 | 146.76 |
| V0569150 | MOUNTAIN PLAINS         | P0818590 | 109084 PRE-EMPLOYMENT         | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4225 | 23.00  |
| V0612410 | NORTHWEST PIPE FITTINGS | P0818039 | 2-1/2 PVC 80 ADPT             | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4252 | 27.82  |
| V0666565 | PIONEER BANK & TRUST    | P0819826 | CREDIT CARD FEES              | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4530 | 148.20 |
| V0694200 | PROMOTION               | P0818589 | 109084 PRE-EMPLOYMENT         | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4225 | 60.00  |
| V0701710 | RAPID CHEVROLET CO INC  | P0818607 | YOKE KIT                      | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4251 | 104.84 |
| V0775500 | SERVALL UNIFORM/LINEN   | P0818583 | COVERALL LAUNDRY SERVICE      | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4263 | 73.90  |
| V0829450 | STEC'S ADVERTISING      | P0818837 | FERLEY POLO SHIRTS            | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4263 | 64.45  |
| V0829450 | STEC'S ADVERTISING      | P0818837 | FIELDS POLO SHIRTS            | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4263 | 32.22  |
| V0890180 | VERIZON WIRELESS        | P0818248 | 939-8286 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4281 | 17.43  |
| V0890180 | VERIZON WIRELESS        | P0818248 | 390-2069 FEB PHONE            | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4281 | 10.55  |

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|                          |                    |          |                    |          |          |    |    |                |                  |
|--------------------------|--------------------|----------|--------------------|----------|----------|----|----|----------------|------------------|
| V0890180                 | VERIZON WIRELESS   | P0818248 | 209-5012 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4281 | 10.38            |
| V0890180                 | VERIZON WIRELESS   | P0818248 | 545-4525 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4281 | 17.43            |
| V0890180                 | VERIZON WIRELESS   | P0818248 | 431-9117 FEB PHONE | 4/9/2014 | 4/9/2014 | AP | WP | 0615-7103-4281 | 29.64            |
| V0934830                 | WESTERN STATIONERS | P0818598 | OFFICE SUPPLIES    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4261 | 32.25            |
| V0934830                 | WESTERN STATIONERS | P0818597 | OFFICE SUPPLIES    | 4/1/2014 | 4/1/2014 | AP | WP | 0615-7103-4261 | 42.30            |
| <b>Cost Center:</b> 7103 |                    |          |                    |          |          |    |    | <b>Total:</b>  | <u>61,408.74</u> |

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0819303              | MAR.2014 HEALTH           | 4/4/2014        | 4/4/2014        | AP         | WP        | 0609-7401-4150           | 1,461.77                      |
| V0282080  | G&H DISTRIBUTING INC. | P0819468              | AIR HOSE                  | 4/7/2014        | 4/7/2014        | AP         | WP        | 0609-7401-4269           | 8.64                          |
| V0542994  | METROPOLITAN LIFE     | P0819233              | APR.2014 LIFE             | 4/3/2014        | 4/3/2014        | AP         | WP        | 0609-7401-4155           | 22.02                         |
| V0890180  | VERIZON WIRELESS      | P0817051              | LYNN ANA: CELLULAR PHONE, | 4/9/2014        | 4/9/2014        | AP         | WP        | 0609-7401-4269           | 32.23                         |
| V0890180  | VERIZON WIRELESS      | P0818248              | 877-0195 FEB PHONE        | 4/9/2014        | 4/9/2014        | AP         | WP        | 0609-7401-4281           | 86.02                         |
|           |                       |                       |                           |                 |                 |            |           | <b>Cost Center: 7401</b> | <b>Total:</b> <u>1,610.68</u> |

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**Bill List by Cost Center for Council Agenda**

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0135100                 | CETEC ENGINEERING SVC | P0818784              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8910-4223 | 126.29           |
| V0135100                 | CETEC ENGINEERING SVC | P0818785              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8910-4223 | 141.64           |
| V0135100                 | CETEC ENGINEERING SVC | P0818783              | 11-1926 MT RUSHMORE UTILITIES  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8910-4223 | 48.26            |
| V0359280                 | HIGHMARK INC          | P0819086              | 12-1187 WEST CHICAGO AND       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0505-8910-4370 | 24,571.95        |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RECONST | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | 15,716.97        |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RECONST | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | 2,565.58         |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | -15,716.97       |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | -2,565.58        |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | 14,984.40        |
| V0522045                 | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST O | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4370 | 3,298.15         |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 14-2183 PAVEMENT REHAB - BACK  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 322.50           |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 14-2164 PAVEMENT REHAB -       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 172.50           |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 14-2165 PAVEMENT REHAB -       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 540.00           |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 09-1849 RAPID CITY SOCCER COMP | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 145.50           |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 14-2182 PAVEMENT REHAB - SAGE  | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 107.50           |
| V0845793                 | TERRACON CONSULTANTSP | P0819454              | 14-2150 CITYWIDE               | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8910-4223 | 475.00           |
| <b>Cost Center:</b> 8910 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>44,933.69</u> |

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0135100  | CETEC ENGINEERING SVC | P0818783              | 11-1926 MT RUSHMORE UTILITIES  | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8911-4223           | 48.89                          |
| V0135100  | CETEC ENGINEERING SVC | P0818785              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8911-4223           | 147.21                         |
| V0135100  | CETEC ENGINEERING SVC | P0818784              | 12-2051 MT RUSHMOR RD UTILITIE | 4/1/2014        | 4/1/2014        | AP         | WP        | 0505-8911-4223           | 126.29                         |
| V0250245  | FERBER ENGINEERING    | P0819457              | 12-1187 WEST CHICAGO AND       | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8911-4223           | 1,297.92                       |
| V0359280  | HIGHMARK INC          | P0819086              | 12-1187 WEST CHICAGO AND       | 4/7/2014        | 4/7/2014        | AP         | WP        | 0505-8911-4371           | 38,417.99                      |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8911-4371           | -32.76                         |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST   | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8911-4371           | 4.68                           |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RCNST O | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8911-4371           | 28.08                          |
| V0522045  | MAINLINE CONTRACTING  | P0819577              | 12-2005 KANSAS CITY ST RECONST | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8911-4371           | 32.76                          |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 8911 | <b>Total:</b> <u>40,071.06</u> |

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**Bill List by Cost Center for Council Agenda**

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

| <b>ID</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0958590  | WYSS INCORPORATED | P0819265              | Sweet Creek Tail Design | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8912-4223           | 3,760.00                      |
|           |                   |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 8912 | <b>Total:</b> <u>3,760.00</u> |

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>     | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0884338  | UPPER DECK ARCHITECTS | P0819458              | 13-2176 JOURNEY MUSEUM | 4/9/2014        | 4/9/2014        | AP         | WP        | 0505-8915-4223           | 1,477.12                      |
|           |                       |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 8915 | <b>Total:</b> <u>1,477.12</u> |

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

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

| <b>Id</b> | <b>Name</b>         | <b>Invoice Number</b> | <b>Description</b>    | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|---------------------|-----------------------|-----------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0505725  | LUDLUM MEASUREMENTS | P0819415              | LUDLUM DETECTOR       | 4/8/2014        | 4/8/2014        | AP         | WP        | 0101-9202-4253           | 117.00                      |
| V0678973  | POWER HOUSE HONDA   | P0818811              | VALVE,GASKET SET,FUEL | 4/1/2014        | 4/1/2014        | AP         | WP        | 0101-9202-4253           | 146.79                      |
| V0890180  | VERIZON WIRELESS    | P0818248              | 863-0050 FEB PHONE    | 4/9/2014        | 4/9/2014        | AP         | WP        | 0101-9202-4281           | 31.61                       |
|           |                     |                       |                       |                 |                 |            |           | <b>Cost Center:</b> 9202 | <b>Total:</b> <u>295.40</u> |



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

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Grand Total: 3,324,878.12