

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0101-4261	18.17
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0101-4261	30.14
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0101-4150	1,690.00
V0237350	EVERGREEN OFFICE	P0820872	Bubble Mailers 6x10 25 count	4/25/2014	4/25/2014	AP	WP	0101-0101-4261	23.31
V0494049	LIFEWAYS INC	P0822039	MAY14 LIFEWAYS	5/5/2014	5/5/2014	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0101-4155	12.39
V0714965	RAPID CITY AREA SCHOOL	P0822154	CORDLESS SWEEPER	5/6/2014	5/6/2014	AP	WP	0101-0101-4269	30.99
V0714965	RAPID CITY AREA SCHOOL	P0822154	KEYS	5/6/2014	5/6/2014	AP	WP	0101-0101-4261	47.28
V0890180	VERIZON WIRELESS	P0820836	939-4164 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0101-4281	60.61
V0890180	VERIZON WIRELESS	P0820836	939-9974 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0101-4281	-26.81
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0101-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0101-4131	9.60
V0948612	WOW!	P0821735	1495808 394-6015 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0101-4281	13.49
V0948612	WOW!	P0821735	1495808 394-6793 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0101-4281	13.49

Cost Center: 0101 **Total:** 6,132.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0105-4261	0.46
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0105-4150	808.00
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0105-4253	1.36
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0105-4155	10.55
V0856436	TECHNOLOGY CENTER	P0821495	cleaning and servicing of plot	5/5/2014	5/5/2014	AP	WP	0101-0105-4253	416.00
V0890180	VERIZON WIRELESS	P0820836	786-5627 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0105-4281	40.01
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0105-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0105-4131	9.60
								Cost Center: 0105	Total: <u>1,295.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0106-4261	1.84
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0106-4261	1.86
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0106-4150	4,468.00
V0188480	DAKOTA BUSINESS	P0821999	SHARP MX2300 COLOR COPIER	5/2/2014	5/2/2014	AP	WP	0101-0106-4253	0.95
V0188480	DAKOTA BUSINESS	P0821913	Blue pens	5/2/2014	5/2/2014	AP	WP	0101-0106-4261	16.00
V0188480	DAKOTA BUSINESS	P0821501	Contract Base Rate Charge for	4/30/2014	4/30/2014	AP	WP	0101-0106-4253	86.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0106-4155	27.99
V0714965	RAPID CITY AREA SCHOOL	P0822154	SURGE PROTECTORS	5/6/2014	5/6/2014	AP	WP	0101-0106-4269	23.99
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0106-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0106-4131	4.80
V0926150	WEST PAYMENT CENTER	P0821490	Federal Civil Judicial Procedu	4/30/2014	4/30/2014	AP	WP	0101-0106-4261	104.50
V0948612	WOW!	P0821735	1495808 394-6633 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0106-4281	13.49
								Cost Center: 0106	Total: <u>4,754.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001200	A-1 CONSTRUCTION INC	P0822181	14-2180 2ND FLOOR CONFERENCE	5/6/2014	5/6/2014	AP	WP	0101-0108-4252	9,937.00
V0056150	BATTERIES PLUS	P0822433	UPC BATTERY	5/7/2014	5/7/2014	AP	WP	0101-0108-4269	24.00
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	49.12
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	141.96
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0108-4150	21,299.90
V0188480	DAKOTA BUSINESS	P0822434	KONICA BIZ HUB MAINTENANCE	5/7/2014	5/7/2014	AP	WP	0101-0108-4253	148.50
V0188480	DAKOTA BUSINESS	P0821999	SHARP MX2300 COLOR COPIER	5/2/2014	5/2/2014	AP	WP	0101-0108-4253	135.96
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0108-4253	132.97
V0237350	EVERGREEN OFFICE	P0822438	COLORED PAPER	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	17.85
V0237350	EVERGREEN OFFICE	P0822438	PAPER	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	47.96
V0237350	EVERGREEN OFFICE	P0822438	CREDITS-RTN PAPER	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	-47.96
V0272541	FRONTIER PRECISION INC	P0818528	REGISTRATION MARTIN KOST	4/28/2014	4/28/2014	AP	WP	0101-0108-4270	297.50
V0388100	INDOFF INC	P0822440	BINDER POCKETS,	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	895.23
V0536271	MATHISON	P0822435	ROLL PAPER	5/7/2014	5/7/2014	AP	WP	0101-0108-4269	80.44
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0108-4155	136.08
V0597277	NATIVE SUN NEWS	P0820829	JOB ADVERTISEMENT -	5/7/2014	5/7/2014	AP	WP	0101-0108-4230	40.00
V0618600	OFFICEMAX	P0822432	PRINTER INK	5/7/2014	5/7/2014	AP	WP	0101-0108-4261	149.97
V0618600	OFFICEMAX	P0822432	OFFICE CHAIR	5/7/2014	5/7/2014	AP	WP	0101-0108-4296	199.99
V0643650	PACIFIC STEEL &	P0819645	ANTENNA CLAMP FOR GPS	4/28/2014	4/28/2014	AP	WP	0101-0108-4269	12.50
V0714965	RAPID CITY AREA SCHOOL	P0822154	NUTS,BOLTS,SCREWS-GPS	5/6/2014	5/6/2014	AP	WP	0101-0108-4269	17.34
V0714965	RAPID CITY AREA SCHOOL	P0822154	SIGNS	5/6/2014	5/6/2014	AP	WP	0101-0108-4261	30.60
V0723000	RED WING SHOE STORE	P0822431	SAFETY FOOTWEAR - B QUIETT	5/7/2014	5/7/2014	AP	WP	0101-0108-4263	174.21
T885	SOUTH DAKOTA BUREAU	P0821462	REGISTRATION JASON SANDERS	4/29/2014	4/29/2014	AP	WP	0101-0108-4270	225.00
T885	SOUTH DAKOTA BUREAU	P0821462	REGISTRATION MARY BOSWORTH	4/29/2014	4/29/2014	AP	WP	0101-0108-4270	225.00
T885	SOUTH DAKOTA BUREAU	P0821462	REGISTRATION KEITH JOHNSON	4/29/2014	4/29/2014	AP	WP	0101-0108-4270	225.00
T885	SOUTH DAKOTA BUREAU	P0821462	REGISTRATION TED JOHNSON	4/29/2014	4/29/2014	AP	WP	0101-0108-4270	225.00
V0890180	VERIZON WIRELESS	P0819638	CELL PHONE - 390-4965	5/2/2014	5/2/2014	AP	WP	0101-0108-4269	59.73
V0890180	VERIZON WIRELESS	P0819639	CELL PHONE - 390-9492	5/2/2014	5/2/2014	AP	WP	0101-0108-4269	37.48
V0890180	VERIZON WIRELESS	P0819637	CELL PHONE - 545-4040	5/2/2014	5/2/2014	AP	WP	0101-0108-4269	59.73
V0890180	VERIZON WIRELESS	P0820836	415-1853 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	415-3777 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	415-5773 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	430-3820 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.18

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V0890180	VERIZON WIRELESS	P0820836	431-8649 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-0175 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.66
V0890180	VERIZON WIRELESS	P0820836	484-0179 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-3356 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.92
V0890180	VERIZON WIRELESS	P0820836	484-5468 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	484-5730 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-5740 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7901 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	545-4040 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	57.43
V0890180	VERIZON WIRELESS	P0820836	593-2221 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	863-0073 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	877-0700 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	390-4965 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	71.09
V0890180	VERIZON WIRELESS	P0820836	390-5713 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	53.99
V0890180	VERIZON WIRELESS	P0820836	390-5866 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-6816 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	31.99
V0890180	VERIZON WIRELESS	P0820836	390-7226 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.93
V0890180	VERIZON WIRELESS	P0820836	390-7227 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.91
V0890180	VERIZON WIRELESS	P0820836	390-7231 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.93
V0890180	VERIZON WIRELESS	P0820836	390-7941 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.93
V0890180	VERIZON WIRELESS	P0820836	390-9492 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	33.01
V0890180	VERIZON WIRELESS	P0820836	390-9848 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-9851 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	33.78
V0890180	VERIZON WIRELESS	P0820836	390-9878 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	391-8201 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0108-4281	35.95
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0108-4131	62.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0108-4131	62.40
V0932350	WESTERN DAKOTA	P0816888	REGISTRATION - WANDA	5/6/2014	5/6/2014	AP	WP	0101-0108-4270	89.00
V0932350	WESTERN DAKOTA	P0816888	ADJ	5/6/2014	5/6/2014	AP	WP	0101-0108-4270	-5.00
V0948612	WOW!	P0821853	1495783 LD	5/1/2014	5/1/2014	AP	WP	0101-0108-4281	0.07
V0948612	WOW!	P0821853	1495796 LD	5/1/2014	5/1/2014	AP	WP	0101-0108-4281	0.57
V0948612	WOW!	P0821735	1495808 355-3083 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0108-4281	13.49
V0948612	WOW!	P0821735	1495808 355-3534 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0108-4281	13.49
V0948612	WOW!	P0821735	1495808 394-6636 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0108-4281	13.49

Cost Center: 0108 **Total:** 36,361.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0821808	20 YEAR AWARD / 04/20/94	5/1/2014	5/1/2014	AP	WP	0101-0111-4225	50.00
V0134268	CENTURY BUSINESS	P0820896	MONTHLY MAINT AGREEMENT	4/25/2014	4/25/2014	AP	WP	0101-0111-4253	89.28
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0111-4261	13.40
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0111-4261	14.21
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0111-4150	3,532.00
V0155103	CONNECTIONS INC	P0821857	APR14 EAP	5/2/2014	5/2/2014	AP	WP	0101-0111-4225	1,389.32
V0522050	MAIN STREET SQUARE	P0821262	RENTAL OF SQUARE.	4/25/2014	4/25/2014	AP	WP	0101-0111-4587	930.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0111-4155	20.65
V0890180	VERIZON WIRELESS	P0820836	431-0195 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0111-4281	62.32
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0111-4131	19.20
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0111-4131	19.20
V0948612	WOW!	P0821735	1495808 394-6621 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0101-0111-4281	14.42
V0948612	WOW!	P0821735	1495808 721-6595 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0111-4281	13.49
T7497	YOUNG BROADCASTING OIP	P0821364	HR MANAGER ADVERTISING	4/29/2014	4/29/2014	AP	WP	0101-0111-4230	109.00

Cost Center: 0111 **Total:** 6,276.49

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Cost Center: 0122 CANYON LAKE 2012 **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0821901	08-1743 CANYON LAKE DAM	5/6/2014	5/6/2014	AP	WP	0107-0122-4223	3,827.58
V0827250	STANLEY CONSULTANTS	P0821902	08-1743 CANYON LAKE DAM	5/6/2014	5/6/2014	AP	WP	0107-0122-4223	30,710.69
								Cost Center: 0122	Total: <u>34,538.27</u>

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Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0821673	13-2090 ROOSEVELT 50 METER	5/2/2014	5/2/2014	AP	WP	0107-0132-4223	1,366.00
V0135100	CETEC ENGINEERING SVC	P0821675	11-1926 MT RUSHMORE UTILITIES	5/2/2014	5/2/2014	AP	WP	0107-0132-4223	2,181.19
V0135100	CETEC ENGINEERING SVC	P0821678	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0107-0132-4223	441.83
V0135100	CETEC ENGINEERING SVC	P0821677	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0107-0132-4223	1,506.04
V0250183	FENNELL DESIGN INC	P0821908	11-1942 HORACE MANN POOL &	5/6/2014	5/6/2014	AP	WP	0107-0132-4223	39,555.00
V0349995	HEAVY CONSTRUCTOR'S	P0822044	12-2090 ROOSEVELT 50-METER	5/6/2014	5/6/2014	AP	WP	0107-0132-4320	712,505.28
V0349995	HEAVY CONSTRUCTOR'S	P0822044	12-2090 ROOSEVELT 50-METER	5/6/2014	5/6/2014	AP	WP	0107-0132-4320	1,000.00
								Cost Center: 0132	Total: <u>758,555.34</u>

The City of Rapid City
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Cost Center: 0199 DISPATCH CENTER **Director:** ALLENDER, STEVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0821870	MAY14 DISPATCH	5/2/2014	5/2/2014	AP	WP	0101-0199-4582	103,750.00
								Cost Center: 0199	Total: <u>103,750.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0821323	POUNDS SHRED	4/29/2014	4/29/2014	AP	WP	0101-0201-4225	49.65
V0005641	ACE HARDWARE-EAST	P0820797	PIPE UNIT 137	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	7.64
V0007285	ACE STEEL & RECYCLING	P0820796	METAL UNIT 137	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	43.67
V0014925	ALLENDER, STEVE	P0821309	REGISTRATION - DEADWOOD	4/28/2014	4/28/2014	AP	WP	0101-0201-4270	75.00
V0040805	ASSOCIATED BAG	P0821646	277-4-28W 2X4 BAGS	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	67.95
V0040805	ASSOCIATED BAG	P0821646	277-4-16W 5X7 BAGS	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	164.25
V0040805	ASSOCIATED BAG	P0821646	277-4-07W 8X10 BAGS	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	96.65
V0040805	ASSOCIATED BAG	P0821646	SHIPPING	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	25.18
V0040805	ASSOCIATED BAG	P0821646	ADJ SHIPPING	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	0.11
V0047782	BAIR ANALYTICS INC	P0821339	CRIME ANALYSIS SERVICE	4/29/2014	4/29/2014	AP	WP	0101-0201-4225	17,500.00
V0054985	BASLER PRINTING	P0819950	6X9 CATALOG ENV 3000	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	364.59
V0056150	BATTERIES PLUS	P0821630	18 VOLT BATT	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	89.99
V0077956	BLACK HILLS	P0821378	106512	4/28/2014	4/28/2014	AP	WP	0101-0201-4225	45.00
V0078490	BLACK HILLS POWER &	P0822751	2553293094 12312004 3200	5/7/2014	5/7/2014	AP	WP	0101-0201-4283	427.49
V0131400	CARQUEST AUTO PARTS	P0820798	BLACK PAINT UNIT 138	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	15.80
V0131400	CARQUEST AUTO PARTS	P0821334	BATTERY UNIT 129	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	112.89
V0131400	CARQUEST AUTO PARTS	P0821334	MICRO V BELT UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	31.81
V0131400	CARQUEST AUTO PARTS	P0821334	SILICONE UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	6.89
V0131400	CARQUEST AUTO PARTS	P0821334	SWAY BAR LINK UNIT 016	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	42.11
V0131400	CARQUEST AUTO PARTS	P0821334	BATTERY UNIT 016	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0821334	CORR RTN CORE	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0821334	BATTERY UNIT 016	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0821334	CREDIT RTN CORE	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0821803	BATTERY UNIT 124	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0821803	ADJ COST BATTERY	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0821803	CREDIT CORE RTN	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	-17.00
V0134679	CENTURYLINK	P0822151	E38-0166 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0822151	E38-5089 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0822151	E38-5173 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0822151	E38-8575 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0822151	E38-8576 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0822151	E38-8582 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0822151	E38-8596 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0201-4281	159.12

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V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0201-4261	19.07
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0201-4261	30.50
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0201-4150	89,256.55
V0139590	CITY-PETTY	P0821882	REISSUE PLATE DECALS SN85027	5/2/2014	5/2/2014	AP	WP	0101-0201-4225	4.00
V0139590	CITY-PETTY	P0821882	REISSUE PLATE DECALS	5/2/2014	5/2/2014	AP	WP	0101-0201-4225	4.00
V0141335	CITY-WATER DEPARTMENT	P0822275	00280780 5	5/6/2014	5/6/2014	AP	WP	0101-0201-4284	44.01
V0190921	DAKOTA Q INTERNET	P0822035	BRONZE MONTHLY HOSTING	5/5/2014	5/5/2014	AP	WP	0101-0201-4281	13.95
V0194590	DALE'S TIRE &	P0821636	TIRES UNIT 093	5/1/2014	5/1/2014	AP	WP	0101-0201-4267	222.54
V0196628	DASH MEDICAL GLOVES	P0819949	VNPF100M GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0819949	VNPF100L GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0819949	VNPF100XL GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0819949	CORR PRICING MED GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	-42.00
V0196628	DASH MEDICAL GLOVES	P0819949	CORR PRICING LRG GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	-42.00
V0196628	DASH MEDICAL GLOVES	P0819949	CORR PRICING XL GLOVES	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	-63.00
V0208210	DODGE TOWN INC.	P0821333	ANTIFREEZE UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	324.90
V0208210	DODGE TOWN INC.	P0821333	WHEEL UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	243.00
V0248950	FASTENAL COMPANY, THE	P0820799	NUTS AND BOLTS UNIT 137	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	36.87
V0248950	FASTENAL COMPANY, THE	P0820799	BOLTS UNTI 138	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	18.62
V0240524	FBI NATIONAL ACADEMY	P0821628	MEMBERSHIP JEGERIS	4/30/2014	4/30/2014	AP	WP	0101-0201-4292	85.00
V0240524	FBI NATIONAL ACADEMY	P0821729	MEMBERSHIP RUD	5/6/2014	5/6/2014	AP	WP	0101-0201-4292	85.00
V0249445	FEDERAL EXPRESS	P0821799	SHIPPING	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	169.88
V0249445	FEDERAL EXPRESS	P0820790	SHIPPING	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	94.84
V0249445	FEDERAL EXPRESS	P0821321	SHIPPING	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	93.38
V0249500	FEDERAL SIGNAL CORP	P0821802	AMBER SOLARIS ASSY	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	594.52
V0310225	GREAT WESTERN TIRE INC.	P0821637	ALIGNMENT UNIT 093	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	29.95
V0310225	GREAT WESTERN TIRE INC.	P0821338	ALIGNMENT UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	29.95
V0346860	HARVEYS LOCK SHOP	P0821643	DUP KEYS	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	132.74
V0400450	INTERSTATE BATTERIES	P0821341	HEART START DEFIB BATTERIES	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	919.35
V0412385	JEGERIS, KARL	P0822178	HOTEL - DEADWOOD	5/6/2014	5/6/2014	AP	WP	0101-0201-4270	85.55
V0412773	JENNIGES UPHOLSTERY	P0821326	SEAT REPAIR	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	280.00
V0421590	JOHNSON MACHINE INC.	P0821337	NATT CLEANER UNIT 129	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0821337	BREAK PADS UNIT 017	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	143.97
V0421590	JOHNSON MACHINE INC.	P0821337	FILTER UNIT 103	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0821337	FILTERS UNIT 112	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0821337	FILTERS UNIT 015	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	21.11

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V0421590	JOHNSON MACHINE INC.	P0821337	FILTERS UNIT 124	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0821337	CREDIT-RTN FILTER KITS	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	-21.73
V0421590	JOHNSON MACHINE INC.	P0821337	CORR-PRICING FILTERS UNIT 015	5/1/2014	5/1/2014	AP	WP	0101-0201-4251	11.00
V0421590	JOHNSON MACHINE INC.	P0820793	FILTERS UNIT 102	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0821635	FILTERS UNIT 018	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	54.20
V0421590	JOHNSON MACHINE INC.	P0821635	FILTERS UNIT 075	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	8.53
V0421590	JOHNSON MACHINE INC.	P0821638	TIE ROD UNIT 093	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	37.71
V0421590	JOHNSON MACHINE INC.	P0821638	FILTERS UNIT 093	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0821638	FILTERS UNIT 123	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	43.97
V0421590	JOHNSON MACHINE INC.	P0821804	FILTERS UNIT 019	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0821804	FILTERS UNIT 033	5/6/2014	5/6/2014	AP	WP	0101-0201-4251	11.83
V0444040	KENNY'S BODY SHOP INC.	P0818832	BUMPER REPAIR UNIT 126	4/25/2014	4/25/2014	AP	WP	0101-0201-4251	331.20
V0471540	KUSTOM SIGNALS INC.	P0821648	RADAR REPAIR	5/6/2014	5/6/2014	AP	WP	0101-0201-4253	391.00
V0473720	L-3 COMMUNICATIONS	P0821322	BODY MIC BATT.	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	329.70
V0473720	L-3 COMMUNICATIONS	P0821322	SHIPPING	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	14.00
V0520190	MCKIE FORD INC	P0821331	CABLE ASY UNIT 129	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	318.98
V0520190	MCKIE FORD INC	P0821331	LIGHT BULB UNIT 125	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0821331	ROTOR UNIT 125	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	206.09
V0520190	MCKIE FORD INC	P0821331	ROTOR STOCK	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	169.92
V0520190	MCKIE FORD INC	P0821331	FILTERS UNIT 125	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	30.42
V0520190	MCKIE FORD INC	P0821331	CREDIT-RTN ELEMENT ASY	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-21.23
V0520190	MCKIE FORD INC	P0821331	CREDIT-RTN OIL	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-3.99
V0520190	MCKIE FORD INC	P0821331	CREDIT-RTN FILTER ASY	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-5.20
V0520190	MCKIE FORD INC	P0821331	CREDIT-RTN CIRCUIT BREAKER	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	-34.82
V0520190	MCKIE FORD INC	P0820794	ELEMENT ASY UNIT 128	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0821639	FILTERS UNIT 136	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0821639	FILTERS UNIT 135	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0821639	FILTERS UNIT 134	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0821639	FILTERS UNIT 123	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	77.02
V0520190	MCKIE FORD INC	P0821639	CREDIT-RTN ELEMENT ASY	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	-21.23
V0520190	MCKIE FORD INC	P0821639	CREDIT-RTN OIL	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	-23.94
V0520190	MCKIE FORD INC	P0821639	CREDIT-RTN OIL	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	-26.65
V0520190	MCKIE FORD INC	P0821639	CREDIT-RTN FILTER ASY	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	-5.20
V0541285	MENARDS	P0821332	CHAIN SAW OIL	4/29/2014	4/29/2014	AP	WP	0101-0201-4269	2.59
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0201-4155	573.37

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V0579000	NARTEC INC	P0814380	METH-1	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	498.00
V0579000	NARTEC INC	P0814380	CO-2 BULK	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	262.00
V0579000	NARTEC INC	P0814380	SHIPPING	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	30.80
V0579000	NARTEC INC	P0814380	CORR PRICING METH-1	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	-10.32
V0579000	NARTEC INC	P0814380	CORR PRICING CO-2	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	1.64
V0579000	NARTEC INC	P0814380	CORR PRICING SHIPPING	4/24/2014	4/24/2014	AP	WP	0101-0201-4261	-20.20
V0601545	NEVE'S UNIFORM	P0818879	COLOR BRASS STOCK	4/25/2014	4/25/2014	AP	WP	0101-0201-4263	367.90
V0601545	NEVE'S UNIFORM	P0820791	GLOCK MAGS STOCK	4/29/2014	4/29/2014	AP	WP	0101-0201-4269	114.25
V0601545	NEVE'S UNIFORM	P0821342	DUTY GEAR YOUNG	4/29/2014	4/29/2014	AP	WP	0101-0201-4263	183.10
V0601545	NEVE'S UNIFORM	P0821342	ASP YOUNG	4/29/2014	4/29/2014	AP	WP	0101-0201-4263	119.00
V0601545	NEVE'S UNIFORM	P0821342	DUTY GEAR YOUNG	4/29/2014	4/29/2014	AP	WP	0101-0201-4263	1,353.70
V0601545	NEVE'S UNIFORM	P0821805	HOLSTER GANSER	5/6/2014	5/6/2014	AP	WP	0101-0201-4263	29.95
V0634566	O'REILLY AUTO PARTS	P0821640	WIPER BLADES UNIT 123	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	50.47
V0643650	PACIFIC STEEL &	P0820800	TUBING UNIT 137	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	58.08
V0643650	PACIFIC STEEL &	P0820800	TUBING UNIT 138	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	76.51
V0651070	PEAVEY COMPANY, LYNN	P0821645	06301 ADJ TUBES	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	315.00
V0651070	PEAVEY COMPANY, LYNN	P0821645	BIOHAZARD LABELS 05818	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	49.75
V0651070	PEAVEY COMPANY, LYNN	P0821645	SHIPPING	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	30.00
V0651070	PEAVEY COMPANY, LYNN	P0821645	ADJ BIO HAZARD LABELS	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	-4.25
V0660835	PET GIANT	P0821631	DOG FOOD	4/30/2014	4/30/2014	AP	WP	0101-0201-4298	93.98
V0663075	PHOTODON	P0814372	SCREEN PROTECTORS	4/24/2014	4/24/2014	AP	WP	0101-0201-4269	100.00
V0663075	PHOTODON	P0814372	ADJ SCREEN PROTECTORS	4/24/2014	4/24/2014	AP	WP	0101-0201-4269	-2.15
V0688554	PRI MANAGEMENT GROUP	P0822045	REGISTRATION - DOWNIE	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	375.00
V0718505	RAPID TOWING	P0821329	TOW DODGE TO EVD CR14-205079	4/29/2014	4/29/2014	AP	WP	0101-0201-4225	125.00
V0763350	SCHEELS ALL SPORTS	P0821644	SHOES C. HANSEN	4/30/2014	4/30/2014	AP	WP	0101-0201-4263	112.00
V0787250	SIMPSON'S CREATIVE	P0821801	CARDS HANSEN	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0821801	CARDS BLACK	5/6/2014	5/6/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0821647	CARDS HARDING	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0821647	ACCIDENT CARDS	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	253.00
V0787250	SIMPSON'S CREATIVE	P0821641	POSTCARDS	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	96.00
V0787250	SIMPSON'S CREATIVE	P0821641	TEXTING FLYERS	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	140.00
V0791427	SONNEL TECHNOLOGIES	P0821642	INSTALL UNIT 138	4/30/2014	4/30/2014	AP	WP	0101-0201-4251	720.00
V0827279	STAPLES ADVANTAGE	P0821325	PROTECTOR SHEETS	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	97.70
V0827279	STAPLES ADVANTAGE	P0821325	ADJ	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	-97.70
V0827279	STAPLES ADVANTAGE	P0821325	HANDSET,DISASTER KIT	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	69.78

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V0827279	STAPLES ADVANTAGE	P0821325	SHEET PROT	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	10.94
V0827279	STAPLES ADVANTAGE	P0821325	TWISSTOP	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	16.98
V0827279	STAPLES ADVANTAGE	P0821343	CERTIFICATE HOLDERS	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	54.45
V0835829	STURDEVANT'S AUTO	P0821335	HUN UNIT BEARINGS UNIT 017	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	505.57
V0835830	STURDEVANT'S REFINISH	P0820855	URETHAN UNIT 137	4/24/2014	4/24/2014	AP	WP	0101-0201-4251	305.05
V0838010	SUMMIT SIGNS & SUPPLY	P0821328	INSTALL GRAPHICS ON 137 AND	5/7/2014	5/7/2014	AP	WP	0101-0201-4251	990.00
V0875595	TWO WHEELER DEALER	P0821634	HELMET R. BLACK	4/30/2014	4/30/2014	AP	WP	0101-0201-4263	100.00
V0886420	VANWAY TROPHY &	P0820792	NAME PLATE HARDING	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	6.30
V0886420	VANWAY TROPHY &	P0821324	NAME TAG HOLT	4/29/2014	4/29/2014	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0821340	PLAQUE BUSZKO	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	55.80
V0890180	VERIZON WIRELESS	P0818820	PHONE HOLDERS	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	44.98
V0890180	VERIZON WIRELESS	P0818820	ADJ	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	-44.98
V0890180	VERIZON WIRELESS	P0818820	PHONE HOLDERS	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0818820	PHONE HOLDERS	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0820836	484-7442 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7443 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-7444 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7888 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	593-2812 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	593-2813 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	593-2814 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	593-2853 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0820836	786-2340 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-2414 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-2695 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-2923 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-3011 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3548 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3617 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.05
V0890180	VERIZON WIRELESS	P0820836	786-3637 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3760 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3795 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3825 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-3929 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-4059 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0820836	786-4287 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.48
V0890180	VERIZON WIRELESS	P0820836	786-4766 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-5009 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-5183 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-5282 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0820836	786-5769 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-5962 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-5996 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	786-6075 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-6776 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-6793 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-6920 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-7558 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-7563 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-7608 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-7812 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0820836	786-7823 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	787-0491 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.16
V0890180	VERIZON WIRELESS	P0820836	858-3543 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	41.09
V0890180	VERIZON WIRELESS	P0820836	863-0060 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-1182 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.79
V0890180	VERIZON WIRELESS	P0820836	863-1406 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-1407 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-1487 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0820836	877-2170 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	877-2951 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	877-4497 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.06
V0890180	VERIZON WIRELESS	P0820836	939-1114 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	939-1671 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	939-4272 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.74
V0890180	VERIZON WIRELESS	P0820836	939-5108 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0820836	939-5115 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0820836	939-5575 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	390-0474 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-1965 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89

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V0890180	VERIZON WIRELESS	P0820836	390-1966 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	31.96
V0890180	VERIZON WIRELESS	P0820836	390-2122 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	36.11
V0890180	VERIZON WIRELESS	P0820836	390-2804 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.91
V0890180	VERIZON WIRELESS	P0820836	390-3007 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	35.70
V0890180	VERIZON WIRELESS	P0820836	390-3362 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	38.28
V0890180	VERIZON WIRELESS	P0820836	390-3838 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-4404 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-4681 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-4682 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-4724 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-4911 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-4930 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-6009 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	51.42
V0890180	VERIZON WIRELESS	P0820836	390-6361 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	41.50
V0890180	VERIZON WIRELESS	P0820836	390-7131 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.93
V0890180	VERIZON WIRELESS	P0820836	390-7478 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	36.11
V0890180	VERIZON WIRELESS	P0820836	390-7511 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	41.31
V0890180	VERIZON WIRELESS	P0820836	390-7612 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0820836	390-76130 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.91
V0890180	VERIZON WIRELESS	P0820836	390-7616 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	33.89
V0890180	VERIZON WIRELESS	P0820836	390-7617 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	36.11
V0890180	VERIZON WIRELESS	P0820836	390-7859 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-9854 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	393-5785 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	415-1698 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	41.32
V0890180	VERIZON WIRELESS	P0820836	415-1993 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	35.15
V0890180	VERIZON WIRELESS	P0820836	415-5602 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-5116 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7400 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	484-7402 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.87
V0890180	VERIZON WIRELESS	P0820836	484-7403 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	31.69
V0890180	VERIZON WIRELESS	P0820836	484-7404 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	34.52
V0890180	VERIZON WIRELESS	P0820836	484-7405 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	484-7406 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0820836	484-7407 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64

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V0890180	VERIZON WIRELESS	P0820836	484-7408 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.37
V0890180	VERIZON WIRELESS	P0820836	484-7409 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	40.06
V0890180	VERIZON WIRELESS	P0820836	484-7410 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	484-7411 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	484-7412 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	484-7413 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	69.70
V0890180	VERIZON WIRELESS	P0820836	484-7414 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	30.93
V0890180	VERIZON WIRELESS	P0820836	484-7416 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7417 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	35.40
V0890180	VERIZON WIRELESS	P0820836	484-7418 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	484-7419 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	31.41
V0890180	VERIZON WIRELESS	P0820836	484-7420 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7421 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0820836	484-7422 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7423 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0820836	484-7424 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	484-7425 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7426 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	42.00
V0890180	VERIZON WIRELESS	P0820836	484-7427 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0820836	484-7428 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7429 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7430 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-7431 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7432 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7433 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	33.42
V0890180	VERIZON WIRELESS	P0820836	484-7434 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7435 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-7436 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7437 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	31.96
V0890180	VERIZON WIRELESS	P0820836	484-7438 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7439 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.70
V0890180	VERIZON WIRELESS	P0820836	484-7440 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	484-7441 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0201-4281	29.68
V0890180	VERIZON WIRELESS	P0821632	CELL PHONE DENEIRE	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0818263	CELL PHONE BOCK	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	11.24

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V0890180	VERIZON WIRELESS	P0820786	CELL PHONE REPLACEMENT FOR	5/2/2014	5/2/2014	AP	WP	0101-0201-4269	14.99
V0892415	VIDEO SERVICES OF	P0820493	FLASHCARDS	5/1/2014	5/1/2014	AP	WP	0101-0201-4261	242.50
V0892415	VIDEO SERVICES OF	P0820493	SHIPPING	5/1/2014	5/1/2014	AP	WP	0101-0201-4261	25.00
V0892415	VIDEO SERVICES OF	P0820508	SANDISK 4GB THUMB DRIVES	5/7/2014	5/7/2014	AP	WP	0101-0201-4261	215.70
V0892415	VIDEO SERVICES OF	P0820508	CORR-SHIPPING	5/7/2014	5/7/2014	AP	WP	0101-0201-4261	16.61
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0201-4131	76.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0201-4131	76.80
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - JENSON	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - REINER	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - REGAN	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - HOLZER	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION- YBANEZ	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - ALFSON	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - JACO	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - KEENEY	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0932350	WESTERN DAKOTA	P0819456	REGISTRATION - COWLING	5/5/2014	5/5/2014	AP	WP	0101-0201-4270	84.00
V0934830	WESTERN STATIONERS	P0821330	PAPER	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	458.56
V0934830	WESTERN STATIONERS	P0821330	LABEL TAPE	4/29/2014	4/29/2014	AP	WP	0101-0201-4261	67.98
V0934830	WESTERN STATIONERS	P0821633	PAPER	4/30/2014	4/30/2014	AP	WP	0101-0201-4261	135.41
V0936710	WHISLER BEARING	P0820795	GROMMET UNIT 137	4/29/2014	4/29/2014	AP	WP	0101-0201-4251	12.69
V0943756	WORKING AGAINST	P0821879	MAY14 WAVI	5/2/2014	5/2/2014	AP	WP	0101-0201-4593	8,333.33
V0948612	WOW!	P0821853	1495784 355-3050 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3068 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3069 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3070 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3076 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3078 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3440 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3460 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3461 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3462 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3489 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3548 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3595 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3607 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91

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V0948612	WOW!	P0821853	1495784 355-3608 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.91
V0948612	WOW!	P0821853	1495784 355-3609 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 355-3610 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-1783 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2664 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2665 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2671 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2672 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2673 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2674 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2677 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2680 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2697 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2698 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2915 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2916 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-2917 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4117 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4130 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4131 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4133 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4134 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4135 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-4139 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6028 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6029 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6031 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6032 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6775 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6854 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6907 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495784 394-6908 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	12.90
V0948612	WOW!	P0821853	1495810 394-5299 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	13.49
V0948612	WOW!	P0821853	1495810 394-6090 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	13.49
V0948612	WOW!	P0821853	1495810 716-0773 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	13.49

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V0948612	WOW!	P0821853	1495828 394-6037 APR PHONE INT	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	20.02
V0948612	WOW!	P0821853	1495828 394-6164 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0821853	1495784 CABLE LD	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	232.20
V0948612	WOW!	P0821735	1495808 394-2600 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0201-4281	13.49
								Cost Center: 0201	Total: <u>140,010.49</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0821775	CHAIN SAW,CHAIN/BRUSH 1	5/5/2014	5/5/2014	AP	WP	0101-0202-4265	92.69
V0005640	ACE HARDWARE	P0821092	RECPT BOX	4/30/2014	4/30/2014	AP	WP	0101-0202-4269	8.13
V0005641	ACE HARDWARE-EAST	P0821783	2-5 GAL PLASTIC PAILS	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	11.50
V0005641	ACE HARDWARE-EAST	P0821783	2- NOZZLE GUN/STN 4	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	19.98
V0047642	BADGER STATE RECOVERY	P0821780	208LB. PAPER SHREDDING/4-14-14	5/5/2014	5/5/2014	AP	WP	0101-0202-4225	10.40
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12767152 4500	5/7/2014	5/7/2014	AP	WP	0101-0202-4283	556.79
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12313258 4620	5/7/2014	5/7/2014	AP	WP	0101-0202-4283	615.73
V0078490	BLACK HILLS POWER &	P0822751	0903764355 12767125 4740	5/7/2014	5/7/2014	AP	WP	0101-0202-4283	685.87
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12767088 15660	5/6/2014	5/6/2014	AP	WP	0101-0202-4283	1,794.56
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12759153 2542	5/6/2014	5/6/2014	AP	WP	0101-0202-4283	353.57
V0131400	CARQUEST AUTO PARTS	P0822070	2 GAL BLUE CORAL	5/7/2014	5/7/2014	AP	WP	0101-0202-4264	3.66
V0131400	CARQUEST AUTO PARTS	P0821482	OIL FILTER,AIR FILTER/CAR 12	4/30/2014	4/30/2014	AP	WP	0101-0202-4251	7.06
V0131400	CARQUEST AUTO PARTS	P0821482	SPARK PLUG/CAR 12	4/30/2014	4/30/2014	AP	WP	0101-0202-4251	17.92
V0131400	CARQUEST AUTO PARTS	P0821482	GREASE/STOCK	4/30/2014	4/30/2014	AP	WP	0101-0202-4262	69.80
V0134679	CENTURYLINK	P0822151	E38-0061 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0821776	CABLE,ADAPTER/TRAINING RM	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	21.19
V0137240	CHRIS SUPPLY COMPANY	P0821776	HD15 SVGA CABLE,HDMI	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	36.66
V0137240	CHRIS SUPPLY COMPANY	P0821781	DVI-D PORT/LIBRARY	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	19.99
V0137240	CHRIS SUPPLY COMPANY	P0821781	HDMI CABLE FOR STN 1 TV	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	10.20
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0202-4261	20.44
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0202-4261	5.10
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0202-4150	68,362.49
V0149834	COLBY, MONICA	P0821762	MEALS-ESTES PARK, CO	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	109.00
V0209560	DOOR SECURITY	P0821475	SERVICE CALL FOR DOOR	4/30/2014	4/30/2014	AP	WP	0101-0202-4225	14.52
V0304090	GODFREY BRAKE SERVICE	P0820693	AIRLINE FITTINGS/E5	5/2/2014	5/2/2014	AP	WP	0101-0202-4251	33.92
V0304090	GODFREY BRAKE SERVICE	P0820693	TIRE CHAINS & TENSIONER	5/2/2014	5/2/2014	AP	WP	0101-0202-4251	332.04
V0310225	GREAT WESTERN TIRE INC.	P0821090	2-FLAT TIRE REPAIR/CAR 12	4/30/2014	4/30/2014	AP	WP	0101-0202-4267	43.90
V0356809	HEWLETT PACKARD	P0817848	CORR-PRICING HP ELITE DESK 800	4/25/2014	4/25/2014	AP	WP	0101-0202-4295	-370.08
V0356809	HEWLETT PACKARD	P0817848	5-HP ELITE DESK 800 G1 SFF 15	4/25/2014	4/25/2014	AP	WP	0101-0202-4295	5,385.00
V0356809	HEWLETT PACKARD	P0817848	5 SPEAKERS	4/25/2014	4/25/2014	AP	WP	0101-0202-4295	85.00
V0379070	HUGHES, ROGER WADE	P0821757	MEALS-SAN DIEGO, CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	168.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP BEHLINGS T 91113	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	209.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP MALTAVERNE M	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	234.00

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V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP SEALS R 92662	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	209.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP CULBERSON M	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	209.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP REICHERT J 96531	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	209.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP DALY T 98037	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	234.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP POWELL R 78712	5/5/2014	5/5/2014	AP	WP	0101-0202-4292	234.00
V0459659	KNECHT HOME CENTER	P0821795	LUMBER FOR CISCO'S DOG HOUSE	5/6/2014	5/6/2014	AP	WP	0101-0202-4298	111.60
V0479713	LAPPE, TRAPPER JOHN	P0821756	PER DIEM AND REIMBURSE	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	242.00
V0479713	LAPPE, TRAPPER JOHN	P0821756	ADJ	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	-242.00
V0479713	LAPPE, TRAPPER JOHN	P0821756	MEALS-SAN DIEGO CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	168.00
V0479713	LAPPE, TRAPPER JOHN	P0821756	BAGGAGE FEES-SAN DIEGO, CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	50.00
V0479713	LAPPE, TRAPPER JOHN	P0821756	SHUTTLE-SAN DIEGO, CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	24.00
V0520500	M G OIL CO	P0821091	2 GAL TANK SAVER OIL/STOCK	4/30/2014	4/30/2014	AP	WP	0101-0202-4262	199.71
V0523450	MANINGAS, CALEN	P0821759	MEALS-KNIGHT'S FERRY CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	629.00
V0523450	MANINGAS, CALEN	P0821759	ADJ MEALS-KNIGHT'S FERRY CA	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	-5.00
V0536255	MATHESON TRI-GAS INC	P0821779	33 LB SPOOL WELDING	5/5/2014	5/5/2014	AP	WP	0101-0202-4265	95.68
V0520278	MCPC	P0821785	HP Q6000A,Q6001A,Q6002A,Q6003A	5/5/2014	5/5/2014	AP	WP	0101-0202-4261	203.67
V0541285	MENARDS	P0821798	HOOK,STRAP,SASH LIFT/LADDER	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	24.39
V0541285	MENARDS	P0821798	8 DRINK GLASSES/STN 1	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	7.92
V0541285	MENARDS	P0821477	WOOD HANDLE,VEHICLE	4/30/2014	4/30/2014	AP	WP	0101-0202-4264	15.98
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0202-4155	353.69
V0563060	MONTANA DAKOTA UTIL	P0823193	53041010009 14.5	5/7/2014	5/7/2014	AP	WP	0101-0202-4282	141.53
V0564262	MORGAN DRAIN & SEWER	P0821788	PUMP OUT WASH BAY &	5/5/2014	5/5/2014	AP	WP	0101-0202-4252	130.00
V0601392	NETWORK DISTRIBUTION	P0821793	1 HAND SOAP DISPENSER	5/5/2014	5/5/2014	AP	WP	0101-0202-4264	15.37
V0601392	NETWORK DISTRIBUTION	P0821793	4 HAND SOAP DISPENSERS	5/5/2014	5/5/2014	AP	WP	0101-0202-4264	61.48
V0601545	NEVE'S UNIFORM	P0821782	BOOTS/BAKER	5/5/2014	5/5/2014	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0821476	BELT/KAHLER	4/30/2014	4/30/2014	AP	WP	0101-0202-4263	22.99
V0618600	OFFICEMAX	P0821778	PENS,DRY ERASE	5/5/2014	5/5/2014	AP	WP	0101-0202-4261	49.04
V0698808	RDJ SPECIALTIES INC	P0821089	1000 PENCIL TOP ERASERS/KIDS P	4/30/2014	4/30/2014	AP	WP	0101-0202-4269	297.49
V0698808	RDJ SPECIALTIES INC	P0821089	510 #2 PENCILS/KIDS PUB ED	4/30/2014	4/30/2014	AP	WP	0101-0202-4269	329.08
V0746700	RUSHMORE	P0821796	RADIO COIL RPR,REPROGRAM	5/5/2014	5/5/2014	AP	WP	0101-0202-4253	386.00
V0749700	RUSHMORE PLAZA CIVIC	P0821481	RUSHMORE ROOM RENT FOR FIRE	4/30/2014	4/30/2014	AP	WP	0101-0202-4242	234.50
V0757235	SAM'S CLUB	P0819308	VIZIO 29" LED TV/STN 5	4/25/2014	4/25/2014	AP	WP	0101-0202-4269	232.57
V0757235	SAM'S CLUB	P0820610	VISIO TELEVISION FOR STATION 1	4/25/2014	4/25/2014	AP	WP	0101-0202-4269	363.40
V0763350	SCHEELS ALL SPORTS	P0821470	EXERCISE FITNESS	5/6/2014	5/6/2014	AP	WP	0101-0202-4269	632.13
V0763350	SCHEELS ALL SPORTS	P0821470	EXERCISE FITNESS	5/6/2014	5/6/2014	AP	WP	0101-0202-4269	143.81

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V0763350	SCHEELS ALL SPORTS	P0821470	CORR-COST	5/6/2014	5/6/2014	AP	WP	0101-0202-4269	-143.81
V0785400	SIGN EXPRESS	P0822112	FIRE DANGER SIGNS FOR FIRE	5/6/2014	5/6/2014	AP	WP	0101-0202-4269	910.63
V0810700	SOUTH DAKOTA FEDERAL	P0820713	4-DRILL BITS,ALLEN WRENCH	5/7/2014	5/7/2014	AP	WP	0101-0202-4265	47.00
V0838010	SUMMIT SIGNS & SUPPLY	P0821088	RCFD DOOR LOGO FOR CAR 2 AND	4/25/2014	4/25/2014	AP	WP	0101-0202-4251	212.40
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-7-14/STN 7	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	94.47
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 5	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	127.30
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-9-14/STN 6	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	58.96
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-9-14/STN 1	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	43.55
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 3	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	23.29
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 4	4/30/2014	4/30/2014	AP	WP	0101-0202-4266	71.02
V0880250	UNITED PARCEL SERVICE	P0821076	8110954401,CHARGES	4/24/2014	4/24/2014	AP	WP	0101-0202-4261	38.67
V0880250	UNITED PARCEL SERVICE	P0821856	8110954423,CHARGES	5/2/2014	5/2/2014	AP	WP	0101-0202-4261	21.09
V0890180	VERIZON WIRELESS	P0819414	NEW CELL PHONE/FR3	5/2/2014	5/2/2014	AP	WP	0101-0202-4269	22.49
V0890180	VERIZON WIRELESS	P0820836	381-2198 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	71.14
V0890180	VERIZON WIRELESS	P0820836	381-8571 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	877-4920 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	877-5081 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	877-5223 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	877-5300 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	877-5393 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	863-0051 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0052 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0053 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0054 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0055 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0056 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0059 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	863-0061 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	939-5209 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	939-6112 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	939-6113 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	390-4114 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-4510 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-4511 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-6275 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57

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V0890180	VERIZON WIRELESS	P0820836	390-6720 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	35.95
V0890180	VERIZON WIRELESS	P0820836	390-7220 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-9282 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-9989 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	415-5600 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	593-7906 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	786-2233 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-2606 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-2853 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-3288 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-3431 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-3948 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-4854 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	787-3345 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0202-4281	40.05
V0899601	WALMART COMMUNITY	P0821469	EMERGENCY RATIONS (SPLIT)	5/1/2014	5/1/2014	AP	WP	0101-0202-4263	40.79
V0899601	WALMART COMMUNITY	P0821469	SPONGES,BRUSHES,SOFT SCRUB	5/1/2014	5/1/2014	AP	WP	0101-0202-4264	30.54
V0899601	WALMART COMMUNITY	P0821774	2 C0 DETECTORS,TISSUES	5/5/2014	5/5/2014	AP	WP	0101-0202-4269	68.47
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0202-4131	86.91
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0202-4131	89.92
V0934830	WESTERN STATIONERS	P0821786	COPY PAPER,LEGAL	5/5/2014	5/5/2014	AP	WP	0101-0202-4261	80.08
V0938320	WHITE, OLIVER	P0821787	MEALS-ESTES PARK, CO	5/6/2014	5/6/2014	AP	WP	0101-0202-4270	109.00
V0948612	WOW!	P0821735	1495793 394-4177 APR PHONE CAB	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	114.51
V0948612	WOW!	P0821735	1495793 394-4178 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 394-4179 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 394-4180 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1718884 394-4187 APR PHONE CAB	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	129.19
V0948612	WOW!	P0821735	1495793 394-6039 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 394-6040 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 394-6754 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1718884 716-1718 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	40.76
V0948612	WOW!	P0821735	1718884 716-1794 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	40.76
V0948612	WOW!	P0821735	1495793 716-3689 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 716-3690 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1495793 716-3691 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	9.32
V0948612	WOW!	P0821735	1495793 716-3698 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82

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V0948612	WOW!	P0821735	1495793 716-4306 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821735	1718884 716-4372 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	40.76
V0948612	WOW!	P0821853	1495791 394-2613 APR PHONE CAB	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	100.32
V0948612	WOW!	P0821853	1495785 394-4104 APR PHONE CAB	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	100.32
V0948612	WOW!	P0821853	1495791 394-4186 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821853	1495826 394-4188 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	22.32
V0948612	WOW!	P0821853	1495814 394-5220 APR PHONE CAB	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	107.17
V0948612	WOW!	P0821853	1495814 394-5221 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821853	1495814 394-5233 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821853	1495814 394-5235 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0821853	1919319 716-2947 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0821853	1919319 716-2961 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0821853	1919319 716-2964 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0821853	1919319 716-2982 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0821853	1495785 716-4351 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	12.82
V0948612	WOW!	P0821853	1495825 APR PHONE INTERNET	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	113.14
V0948612	WOW!	P0821853	1495823 LD	5/1/2014	5/1/2014	AP	WP	0101-0202-4281	0.24
Cost Center: 0202								Total:	<u>90,012.74</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0204-4261	2.36
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0204-4261	12.67
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0204-4150	10,291.87
V0188480	DAKOTA BUSINESS	P0821999	SHARP MX2300 COLOR COPIER	5/2/2014	5/2/2014	AP	WP	0101-0204-4253	187.84
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0204-4253	459.64
V0267228	FRANZ DIGITAL	P0821794	PFI-120y yELLOW iNK CARTRIDGE	5/6/2014	5/6/2014	AP	WP	0101-0204-4261	70.00
V0388100	INDOFF INC	P0821218	COMMERCIAL GRAD SQUARE	5/1/2014	5/1/2014	AP	WP	0101-0204-4261	239.00
V0421590	JOHNSON MACHINE INC.	P0821222	5W30 OIL G012	4/29/2014	4/29/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0821221	NAPAGOLD OIL FILTER G012	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0821221	AIRFILTER G012	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0821220	FUEL FILTER G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	6.83
V0421590	JOHNSON MACHINE INC.	P0821220	5W30 OIL G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0821220	MERCON V ATF GOIL G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4262	38.43
V0421590	JOHNSON MACHINE INC.	P0821219	A/TRANSFILTER KIT G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	13.22
V0421590	JOHNSON MACHINE INC.	P0821219	NAPAGOLD OIL FILTER G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0821219	NAPAGOLD AIR FILTER G011	4/29/2014	4/29/2014	AP	WP	0101-0204-4251	6.45
V0482725	LARUS, JEFFREY	P0821142	MEALS-PIERRE	5/1/2014	5/1/2014	AP	WP	0101-0204-4270	19.00
V0482725	LARUS, JEFFREY	P0822232	MEALS-PIERRE	5/6/2014	5/6/2014	AP	WP	0101-0204-4270	28.00
V0487773	LEHE PLANNING LLC	P0821141	HISTORIC PRESERVATION PROG	4/30/2014	4/30/2014	AP	WP	0101-0204-4223	2,000.00
V0404096	LIMBAUGH, BRETT	P0822231	MEALS-ATLANTA GA	5/6/2014	5/6/2014	AP	WP	0101-0204-4270	297.00
V0404096	LIMBAUGH, BRETT	P0822231	BAGGAGE-ATLANTA, GA	5/6/2014	5/6/2014	AP	WP	0101-0204-4270	25.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0204-4155	69.89
T7520	PULKRABEK, MIKE L	P0821792	REIMBURSEMENT FOR IAPMO	5/7/2014	5/7/2014	AP	WP	0101-0204-4292	79.65
V0714965	RAPID CITY AREA SCHOOL	P0822154	SIGNS	5/6/2014	5/6/2014	AP	WP	0101-0204-4261	211.80
V0711110	RAPID CITY JOURNAL	P0821217	PC 4/24/14 09TI003	4/29/2014	4/29/2014	AP	WP	0101-0204-4230	19.74
V0711110	RAPID CITY JOURNAL	P0821789	PC 4/24/14 14RZ003	5/6/2014	5/6/2014	AP	WP	0101-0204-4230	60.48
V0711110	RAPID CITY JOURNAL	P0821791	ZBOA 5/6/14	5/6/2014	5/6/2014	AP	WP	0101-0204-4230	39.90
V0711110	RAPID CITY JOURNAL	P0821790	PC 4/24/14 14PD002	5/6/2014	5/6/2014	AP	WP	0101-0204-4230	40.32
V0787250	SIMPSON'S CREATIVE	P0821223	BUSINESS CARDS-BECHTEL	4/29/2014	4/29/2014	AP	WP	0101-0204-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0821224	INSPECTION TICKETS	4/29/2014	4/29/2014	AP	WP	0101-0204-4261	700.00
V0890180	VERIZON WIRELESS	P0820836	939-6429 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	87.38
V0890180	VERIZON WIRELESS	P0820836	390-1320 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-2759 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	63.57

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V0890180	VERIZON WIRELESS	P0820836	390-7149 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-7150 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-7228 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	63.57
V0890180	VERIZON WIRELESS	P0820836	390-8174 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0204-4281	53.57
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0204-4131	28.42
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0204-4131	28.56
V0948612	WOW!	P0821735	1495808 355-3080 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0204-4281	13.49
V0948612	WOW!	P0821735	1495808 394-6862 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0204-4281	13.49

Cost Center: 0204 **Total:** 15,541.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0822230	C-25 S155 CYLINDER FOR STEEL	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	36.08
V0002820	A&B WELDING SUPPLY CO	P0822230	ARGON CYLINDER FOR	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	34.49
V0002820	A&B WELDING SUPPLY CO	P0822230	OXYGEN CYLINDER	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	8.68
V0002820	A&B WELDING SUPPLY CO	P0822230	ACETYLENE CYLINDER	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	31.14
V0002820	A&B WELDING SUPPLY CO	P0822230	HAZARDOUS MATERIALS	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	5.52
V0002820	A&B WELDING SUPPLY CO	P0822229	ANCHOR TW-1 1/4 INCH WRENCH	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	3.22
V0005640	ACE HARDWARE	P0821835	1 CAN ACE GLOSS WHITE SPRAY	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	3.83
V0005640	ACE HARDWARE	P0821835	1 CAN ACE GLOSS BANR RED	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	3.83
V0005640	ACE HARDWARE	P0821835	1 CAN ACE GLOSS BLACK SPRAY	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	3.83
V0005641	ACE HARDWARE-EAST	P0821807	1 CONNECTOR COMBINATION 3/8	5/1/2014	5/1/2014	AP	WP	0101-0205-4269	0.76
V0005641	ACE HARDWARE-EAST	P0821807	4 VICTOR 21 INCH TARP STRPS	5/1/2014	5/1/2014	AP	WP	0101-0205-4269	9.96
V0068420	BIERSCHBACH EQUIPMENT	P0821517	1/2 X 1 1/2 INCH X 48 INCH	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	32.00
V0078490	BLACK HILLS POWER &	P0822751	2553293094 12312004 3200	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	427.49
V0078490	BLACK HILLS POWER &	P0822751	0903764355 12218465 137	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	20.98
V0078490	BLACK HILLS POWER &	P0822751	6391395901 16814404 186	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	25.36
V0078490	BLACK HILLS POWER &	P0822750	6743162690 12731661 358	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	40.75
V0078490	BLACK HILLS POWER &	P0822750	5088523315 12607315 448	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	48.81
V0078490	BLACK HILLS POWER &	P0822885	0005599901 12237846 156	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	22.66
V0078490	BLACK HILLS POWER &	P0822885	0005599901 12237883 113	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	18.82
V0078490	BLACK HILLS POWER &	P0822885	0005599901 12489041 104	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	18.01
V0078490	BLACK HILLS POWER &	P0822529	1952058938 12488946 1	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12424808 139	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	21.12
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12302693 104	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	17.98
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12378767 234	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	29.60
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12376000 120	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	19.41
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12218452 122	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	19.58
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12228086 569	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	59.48
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12229387 657	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	67.34
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12775850 272	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	32.97
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12261161 1149	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	111.25
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12774965 130	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	20.30
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12375979 142	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	21.38
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12102754 1288	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	123.66

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V0078490	BLACK HILLS POWER &	P0822148	3499378386 12568527 1637	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	154.81
V0078490	BLACK HILLS POWER &	P0822148	3499378386 16886804 123	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	27.16
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12218480 140	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	21.19
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12568565 591	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	61.46
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12302716 98	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	17.46
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12549899 677	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	69.16
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12774342 118	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	19.23
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12569237 133	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	28.43
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12261001 0	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	11.50
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12229283 0	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	11.50
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12227597 127	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	20.04
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12808410 130	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	20.30
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12208013 96	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12730858 201	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	26.64
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12307669 1	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0821957	4732222558 13175297 541	5/6/2014	5/6/2014	AP	WP	0101-0205-4283	81.23
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12568392 0	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12768508 125	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	19.91
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12488973 356	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	40.56
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12489000 201	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	26.69
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12571629 280	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	33.78
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12568395 261	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	32.07
V0078490	BLACK HILLS POWER &	P0823192	6264309020 13152075 189	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	25.61
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12805576 135	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	20.79
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12805516 113	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	18.82
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12805611 505	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	76.52
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12770139 133	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	20.61
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12571716 159	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	22.93
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12818316 191	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	25.81
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12731825 375	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	42.21
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12570142 69	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	14.86
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12655563 119	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	19.33
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12807195 125	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	19.89
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12773436 0	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12768025 184	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	25.17

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V0078490	BLACK HILLS POWER &	P0822535	4996961426 12772075 79	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	15.77
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12262333 708	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	72.01
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12229194 307	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	36.17
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12227686 389	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	43.52
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12237769 176	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	24.47
V0078490	BLACK HILLS POWER &	P0822535	2298189939 13090342 458	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	49.67
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0205-4283	23.72
V0087400	BORDER STATES ELECTRIC	P0821005	10 GEL TAP SPLICE CONNECTORS	4/28/2014	4/28/2014	AP	WP	0101-0205-4269	184.70
V0087400	BORDER STATES ELECTRIC	P0821003	110A 250V FUSE	4/28/2014	4/28/2014	AP	WP	0101-0205-4269	67.61
V0087400	BORDER STATES ELECTRIC	P0821518	BOX OF 25 BLUE WING	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	9.42
V0087400	BORDER STATES ELECTRIC	P0821518	1 4-INCH RD-SHANK SCREW	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	8.01
V0087400	BORDER STATES ELECTRIC	P0821519	48 PROCELL AAA ALKALINE	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	19.68
V0087400	BORDER STATES ELECTRIC	P0821519	48 PROCELL AA ALKALINE	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	19.68
V0087400	BORDER STATES ELECTRIC	P0821520	1 FIBERGLASS FISH TAPE CASE	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	24.91
V0137240	CHRIS SUPPLY COMPANY	P0821516	BRICK OF 12 "C" CELL ALKALINE	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	7.80
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0205-4150	2,638.00
V0141335	CITY-WATER DEPARTMENT	P0822275	00280780 5	5/6/2014	5/6/2014	AP	WP	0101-0205-4284	44.01
V0179540	CRESCENT ELECTRIC	P0821521	1 CH2L125SP C-H LDCNTR 125A ML	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	34.34
V0179540	CRESCENT ELECTRIC	P0821521	1 CHF250 C-H BREAKER	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	12.45
V0179540	CRESCENT ELECTRIC	P0821521	1 BUSS 250V RK5 TD FUSE	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	37.97
V0179540	CRESCENT ELECTRIC	P0821521	1 CH2100 C-H 2P-100A-240V CB B	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	62.77
V0248950	FASTENAL COMPANY, THE	P0820806	50 ANCHOR BOLTS FOR	4/25/2014	4/25/2014	AP	WP	0101-0205-4269	19.99
V0248950	FASTENAL COMPANY, THE	P0821133	11 3/4 INCH WASHERS	4/28/2014	4/28/2014	AP	WP	0101-0205-4269	3.09
V0248950	FASTENAL COMPANY, THE	P0821133	25 1/2 INCH WASHERS	4/28/2014	4/28/2014	AP	WP	0101-0205-4269	2.43
V0282080	G&H DISTRIBUTING INC.	P0821071	RED MARKING PAINT	4/24/2014	4/24/2014	AP	WP	0101-0205-4269	130.94
V0321990	HD SUPPLY WATERWORKS	P0821626	MANHOLE LID LIFTING HOOK TO	4/30/2014	4/30/2014	AP	WP	0101-0205-4269	24.17
V0421590	JOHNSON MACHINE INC.	P0821610	T708 1 OIL FILTER	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0821610	T708 1 AIR FILTER	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	34.56
V0421590	JOHNSON MACHINE INC.	P0821610	T708 1 FUEL FILTER	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	25.96
V0421590	JOHNSON MACHINE INC.	P0821610	T708 10 QUARTS 10W30 OIL	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	31.60
V0421590	JOHNSON MACHINE INC.	P0821610	T708 3 QUARTS 10W30 OIL	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	9.48
V0421590	JOHNSON MACHINE INC.	P0821610	T708 2 QUARTS 10W30 OIL	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	6.32
V0421590	JOHNSON MACHINE INC.	P0821610	T708 1 REAR BRAKE PAD	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	104.28
V0421590	JOHNSON MACHINE INC.	P0821610	T708 2 BRAKE ROTORS	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	150.82
V0421590	JOHNSON MACHINE INC.	P0821610	T708 RED PTEX THREADLOCK	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	24.29

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V0421590	JOHNSON MACHINE INC.	P0821610	T708 1 EACH BLUE PTEX	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0821132	T702 OIL FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0821132	T702 AIR FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	10.02
V0421590	JOHNSON MACHINE INC.	P0821132	T702 AUTOMATIC TRANSMISSION	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	15.47
V0421590	JOHNSON MACHINE INC.	P0821132	T702 5W20 MOTOR OIL	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0821132	T702 ATF PLUS 4	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	47.92
V0421590	JOHNSON MACHINE INC.	P0821132	T702 NON-CHLORINE BRAKE	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0821132	T702 AUTOMATIC TRANSMISSION	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	12.09
V0421590	JOHNSON MACHINE INC.	P0821132	T702 AUTOMATIC TRANSMISSION	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	8.84
V0421590	JOHNSON MACHINE INC.	P0821132	T701 OIL FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0821132	T701 AIR FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	15.37
V0421590	JOHNSON MACHINE INC.	P0821132	T701 15W40 OIL	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	67.20
V0421590	JOHNSON MACHINE INC.	P0821132	T701 FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	30.25
V0421590	JOHNSON MACHINE INC.	P0821132	CREDIT-RTN FIL KIT	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	-15.47
V0421590	JOHNSON MACHINE INC.	P0821132	CREDIT-RTN AIR FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	-15.47
V0421590	JOHNSON MACHINE INC.	P0820805	T705 OIL FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	8.64
V0421590	JOHNSON MACHINE INC.	P0820805	T705 AIR FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	8.79
V0421590	JOHNSON MACHINE INC.	P0820805	T705 FUEL FILTER	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	16.45
V0421590	JOHNSON MACHINE INC.	P0820805	T705 15W40 OIL	4/28/2014	4/28/2014	AP	WP	0101-0205-4251	68.00
V0421590	JOHNSON MACHINE INC.	P0821806	T706 1 OIL FILTER	5/1/2014	5/1/2014	AP	WP	0101-0205-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0821806	T706 1 AIR FILTER	5/1/2014	5/1/2014	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0821806	T706 6 QUARTS OIL	5/1/2014	5/1/2014	AP	WP	0101-0205-4251	18.96
V0459659	KNECHT HOME CENTER	P0822225	10 4 X 1/16 INCH MTL BLADE CUT	5/6/2014	5/6/2014	AP	WP	0101-0205-4269	22.00
V0520190	MCKIE FORD INC	P0821603	T708 1 SCREEN ASSEMBLY	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	66.04
V0520190	MCKIE FORD INC	P0821603	T708 8 QUARTS AUTOMATIC	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	42.64
V0520190	MCKIE FORD INC	P0821607	T708 3 QUARTS AUTOMATIC	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	15.99
V0520190	MCKIE FORD INC	P0821608	T708 2 REAR AXEL SEALS	4/30/2014	4/30/2014	AP	WP	0101-0205-4251	114.18
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0205-4155	19.03
V0545370	MIDCONTINENT TESTING	P0822224	OIL ANALYSIS	5/6/2014	5/6/2014	AP	WP	0101-0205-4225	228.00
V0634566	O'REILLY AUTO PARTS	P0820804	T705 11 OUNCE BATTERY	5/6/2014	5/6/2014	AP	WP	0101-0205-4251	4.31
V0808500	SOUTH DAKOTA ELEC	P0822227	BIENNIAL RENEWAL PETERSON,	5/6/2014	5/6/2014	AP	WP	0101-0205-4292	40.00
V0808500	SOUTH DAKOTA ELEC	P0822228	BIENNIAL RENEWAL KOERLIN, K	5/6/2014	5/6/2014	AP	WP	0101-0205-4292	40.00
V0890180	VERIZON WIRELESS	P0820836	390-3756 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0205-4281	31.43
V0890180	VERIZON WIRELESS	P0820836	939-4712 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0205-4281	34.52
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0205-4131	12.00

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V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0205-4131	12.00
V0948612	WOW!	P0821853	1495828 394-6164 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0821853	1495819 355-3524 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821735	1495787 394-5154 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495792 355-3012 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495818 355-3079 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495820 355-3086 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495803 355-3096 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495801 355-3486 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495812 355-3487 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495809 355-3488 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495819 355-3525 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495811 394-2536 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495807 394-6813 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495817 394-6904 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495789 716-2632 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	16.49
V0948612	WOW!	P0821853	1495824 718-5485 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495795 719-5154 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	13.49
V0948612	WOW!	P0821853	1495829 721-9786 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	35.76
V0948612	WOW!	P0821853	1495828 394-6037 APR PHONE INT	5/1/2014	5/1/2014	AP	WP	0101-0205-4281	20.02
Cost Center: 0205								Total:	<u>7,783.95</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0821872	MAY14 EMERG MGMT	5/2/2014	5/2/2014	AP	WP	0101-0209-4596	5,950.00
V0657530	PENNINGTON COUNTY	P0821873	MAY14 SEARCH/RESCUE	5/2/2014	5/2/2014	AP	WP	0101-0209-4597	1,833.33
								Cost Center: 0209	Total: <u>7,783.33</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0270-0270-4150	404.00
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0270-0270-4253	0.27
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0820836	393-5084 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0270-0270-4281	63.57
								Cost Center: 0270	Total: <u>471.97</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0821503	SPRINKLER POPUP, CUTOFF	4/30/2014	4/30/2014	AP	WP	0101-0301-4269	15.62	
V0074730	BLACK HILLS CHEMICAL	P0821279	GRUBSCRUB, ROLL TOWELS	4/28/2014	4/28/2014	AP	WP	0101-0301-4264	100.63	
V0077956	BLACK HILLS	P0821378	072140	4/28/2014	4/28/2014	AP	WP	0101-0301-4225	30.00	
V0131400	CARQUEST AUTO PARTS	P0821355	ELEC FAN S074	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	83.51	
V0131400	CARQUEST AUTO PARTS	P0821989	FUEL FILTER S064	5/5/2014	5/5/2014	AP	WP	0101-0301-4251	10.54	
V0131400	CARQUEST AUTO PARTS	P0821655	BATTERY S052	5/1/2014	5/1/2014	AP	WP	0101-0301-4253	97.99	
V0131400	CARQUEST AUTO PARTS	P0821655	BATTERY	5/1/2014	5/1/2014	AP	WP	0101-0301-4253	17.00	
V0131400	CARQUEST AUTO PARTS	P0821655	CREDIT CORE RTN	5/1/2014	5/1/2014	AP	WP	0101-0301-4253	-17.00	
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0301-4261	38.64	
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0301-4150	8,685.83	
V0139590	CITY-PETTY	P0821882	TITLE REG TRANSF PLATES	5/2/2014	5/2/2014	AP	WP	0101-0301-4225	10.00	
V0139590	CITY-PETTY	P0821882	LIEN FEE SN3868	5/2/2014	5/2/2014	AP	WP	0101-0301-4225	5.00	
V0202854	DIESEL MACHINERY INC	P0821992	HYD FILTER, FUEL FILTER S067	5/5/2014	5/5/2014	AP	WP	0101-0301-4253	109.13	
V0225653	EDDIE'S TRUCK CENTER	P0821358	REMOTE FILL SPOUT S003	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	17.20	
V0312550	GRIMM'S PUMP SERVICE	P0821281	HOSE, FERRULE-AIR GUN	4/28/2014	4/28/2014	AP	WP	0101-0301-4253	7.22	
V0363311	HILLS MATERIALS CO	P0821359	10.52TN 1IN BASE	4/28/2014	4/28/2014	AP	WP	0101-0301-4259	78.90	
V0363311	HILLS MATERIALS CO	P0821359	10.45TN 1IN BASE	4/28/2014	4/28/2014	AP	WP	0101-0301-4259	78.38	
V0363311	HILLS MATERIALS CO	P0820893	9.38TN 1IN BASE	4/24/2014	4/24/2014	AP	WP	0101-0301-4259	70.35	
V0363311	HILLS MATERIALS CO	P0820893	8.90TN 1IN BASE	4/24/2014	4/24/2014	AP	WP	0101-0301-4259	66.75	
V0421590	JOHNSON MACHINE INC.	P0821654	SWITCH S066	5/1/2014	5/1/2014	AP	WP	0101-0301-4251	4.86	
V0421590	JOHNSON MACHINE INC.	P0821987	OIL FILTER, FUEL FILTER S064	5/5/2014	5/5/2014	AP	WP	0101-0301-4251	59.82	
V0421590	JOHNSON MACHINE INC.	P0821987	OIL FILTER, FUEL FILTER S068	5/5/2014	5/5/2014	AP	WP	0101-0301-4251	33.52	
V0421590	JOHNSON MACHINE INC.	P0821987	OIL FILTER S020	5/5/2014	5/5/2014	AP	WP	0101-0301-4251	24.36	
V0421590	JOHNSON MACHINE INC.	P0821987	FILTER S020	5/5/2014	5/5/2014	AP	WP	0101-0301-4251	19.40	
V0421590	JOHNSON MACHINE INC.	P0821352	RELAY S074	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	16.70	
V0421590	JOHNSON MACHINE INC.	P0821352	OIL FILTER, AIR FILTER S078	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	65.31	
V0421590	JOHNSON MACHINE INC.	P0821352	ULRA GREY S092	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	14.58	
V0421590	JOHNSON MACHINE INC.	P0821352	AIR FILTER, OIL FILTER S027	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	12.19	
V0421590	JOHNSON MACHINE INC.	P0821352	5W30 OIL S027	4/28/2014	4/28/2014	AP	WP	0101-0301-4262	18.96	
V0421590	JOHNSON MACHINE INC.	P0821352	OIL FILTER, AIR FILTER S008	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	83.56	
V0493970	LIEN & SONS INC, PETE	P0821949	.25CY M6 CONCRETE	5/6/2014	5/6/2014	AP	WP	0101-0301-4254	28.00	
V0520500	M G OIL CO	P0821502	GREASE	4/30/2014	4/30/2014	AP	WP	0101-0301-4262	359.16	
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0301-4155	70.35	

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V0545370	MIDCONTINENT TESTING	P0821988	OIL ANALYSIS	5/5/2014	5/5/2014	AP	WP	0101-0301-4225	228.00
V0597277	NATIVE SUN NEWS	P0819958	STREET MAINT OPERATOR 1 AD	4/25/2014	4/25/2014	AP	WP	0101-0301-4230	40.00
V0701710	RAPID CHEVROLET CO INC	P0820891	HANDLE S002	4/24/2014	4/24/2014	AP	WP	0101-0301-4251	31.14
V0835829	STURDEVANT'S AUTO	P0821354	ALTERNATOR S027	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	193.99
V0835830	STURDEVANT'S REFINISH	P0821353	RUBBERIZED UNDERCOAT S074	4/28/2014	4/28/2014	AP	WP	0101-0301-4251	11.20
V0890180	VERIZON WIRELESS	P0820836	390-1945 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0301-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	863-2060 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0301-4281	38.35
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0301-4131	7.55
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0301-4131	9.26
V0932350	WESTERN DAKOTA	P0816073	ADMIN PROFESSIONAL DAY-K	5/6/2014	5/6/2014	AP	WP	0101-0301-4270	89.00
V0932350	WESTERN DAKOTA	P0816073	ADJ	5/6/2014	5/6/2014	AP	WP	0101-0301-4270	-5.00
V0934830	WESTERN STATIONERS	P0821278	6 NOTEBOOKS, HP564 INK CRG	4/28/2014	4/28/2014	AP	WP	0101-0301-4261	70.74
V0948612	WOW!	P0821735	1495787 355-3066 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0101-0301-4281	10.03
V0948612	WOW!	P0821735	1495787 394-1856 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0301-4281	13.49
V0962090	ZIEGLER BUILDING	P0821651	DECK SCREWS-ASPHALT SHED	5/1/2014	5/1/2014	AP	WP	0101-0301-4252	15.56
								Cost Center: 0301	Total: <u>11,100.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12760792 37	5/7/2014	5/7/2014	AP	WP	0101-0302-4283	17.78
V0131400	CARQUEST AUTO PARTS	P0821655	FUEL FILTER S006	5/1/2014	5/1/2014	AP	WP	0101-0302-4251	10.54
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0302-4150	3,877.60
V0225653	EDDIE'S TRUCK CENTER	P0821358	OIL PAN, GASKET S018	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	357.65
V0225653	EDDIE'S TRUCK CENTER	P0821358	FUEL FILTER S014	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	19.05
V0225653	EDDIE'S TRUCK CENTER	P0821358	THD PLG S018	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	11.40
V0225653	EDDIE'S TRUCK CENTER	P0821358	ORING S092	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	5.96
V0225653	EDDIE'S TRUCK CENTER	P0821358	FUEL FILTER S012	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	18.84
V0225653	EDDIE'S TRUCK CENTER	P0821358	OIL SEAL S092	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	28.17
V0225653	EDDIE'S TRUCK CENTER	P0821358	CREDIT-RTN OIL SEAL	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	-28.17
V0225653	EDDIE'S TRUCK CENTER	P0821662	FUEL FILTER, AIR FILTER ELEMEN	5/5/2014	5/5/2014	AP	WP	0101-0302-4251	118.97
V0248950	FASTENAL COMPANY, THE	P0821656	WASHERS S006	5/1/2014	5/1/2014	AP	WP	0101-0302-4251	4.77
V0304090	GODFREY BRAKE SERVICE	P0819300	U BOLT, THREADED ROD S010	5/2/2014	5/2/2014	AP	WP	0101-0302-4251	122.28
V0304090	GODFREY BRAKE SERVICE	P0819300	AIR TUBE S092	5/2/2014	5/2/2014	AP	WP	0101-0302-4251	124.35
V0304090	GODFREY BRAKE SERVICE	P0819300	AUTO SLK ADJ, COMB BR S026	5/2/2014	5/2/2014	AP	WP	0101-0302-4251	214.29
V0304090	GODFREY BRAKE SERVICE	P0819300	HOSE S026	5/2/2014	5/2/2014	AP	WP	0101-0302-4251	16.04
V0421590	JOHNSON MACHINE INC.	P0821987	OIL FILTER, FUEL FILTER S063	5/5/2014	5/5/2014	AP	WP	0101-0302-4251	59.82
V0421590	JOHNSON MACHINE INC.	P0821987	FUEL FILTER, COOLING FILTER S0	5/5/2014	5/5/2014	AP	WP	0101-0302-4251	12.26
V0421590	JOHNSON MACHINE INC.	P0821654	OIL FILTER S006	5/1/2014	5/1/2014	AP	WP	0101-0302-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0821352	OIL FILTER, AIR FILTER S012	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	101.39
V0421590	JOHNSON MACHINE INC.	P0821352	ALARM S012	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0821352	FITTING, BRAKLEEN S018	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	7.40
V0421590	JOHNSON MACHINE INC.	P0821352	WORK LMP S014	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	10.00
V0421590	JOHNSON MACHINE INC.	P0821352	OIL FILTER, FUEL FILTER S014	4/28/2014	4/28/2014	AP	WP	0101-0302-4251	60.52
V0496150	LIND-EXCO INC	P0821650	MARCH DOWNTOWN SNOW	5/2/2014	5/2/2014	AP	WP	0101-0302-4243	7,036.98
V0496150	LIND-EXCO INC	P0821650	APRIL DOWNTOWN SNOW	5/2/2014	5/2/2014	AP	WP	0101-0302-4243	3,276.68
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0302-4155	2.15
V0599050	NEBRASKA SALT & GRAIN	P0820892	27.200TN SALT	4/25/2014	4/25/2014	AP	WP	0101-0302-4264	2,007.63
V0772475	NORTHERN TRUCK	P0821356	CONTROLLER S66S	4/28/2014	4/28/2014	AP	WP	0101-0302-4253	873.65
V0839098	SUPERIOR SIGNALS INC	P0821657	AMBER LED LIGHT S015	5/1/2014	5/1/2014	AP	WP	0101-0302-4251	322.76
V0885605	VALLEY GREEN SOD FARM	P0821951	30SQFT SOD	5/5/2014	5/5/2014	AP	WP	0101-0302-4254	13.50
V0890180	VERIZON WIRELESS	P0820836	390-4074 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0302-4281	30.93
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0302-4131	8.37

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V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0302-4131	5.68
								Cost Center: 0302	Total: <u>18,805.59</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0823192	6566951721 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0304-4283	24.75
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0304-4283	24,272.83
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0304-4283	24,300.01
V0495380	LIGHTING MAINTENANCE	P0821625	REPLACE BASE ON POLE NUMBER	4/30/2014	4/30/2014	AP	WP	0101-0304-4225	477.75
V0495380	LIGHTING MAINTENANCE	P0821625	SOUTH DAKOTA EXCISE TAX	4/30/2014	4/30/2014	AP	WP	0101-0304-4225	9.75
								Cost Center: 0304	Total: <u>49,085.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0821986	CYLINDER RENTAL	5/5/2014	5/5/2014	AP	WP	0101-0305-4225	86.03
V0002820	A&B WELDING SUPPLY CO	P0821986	CYLINDER RENTAL	5/5/2014	5/5/2014	AP	WP	0101-0305-4225	51.63
V0002820	A&B WELDING SUPPLY CO	P0820765	OXYGEN, ACETYLENE,	5/2/2014	5/2/2014	AP	WP	0101-0305-4269	170.08
V0002820	A&B WELDING SUPPLY CO	P0821660	NOZZLE, GAS DIFFUSER	5/2/2014	5/2/2014	AP	WP	0101-0305-4269	23.48
V0002820	A&B WELDING SUPPLY CO	P0819511	FILTER, GLASSES-WELDING	5/2/2014	5/2/2014	AP	WP	0101-0305-4269	32.04
V0036650	ARMSTRONG	P0821658	RECHARGE EXTINGUISHERS	5/1/2014	5/1/2014	AP	WP	0101-0305-4225	96.00
V0074730	BLACK HILLS CHEMICAL	P0821279	GRUBSCRUB, ROLL TOWELS	4/28/2014	4/28/2014	AP	WP	0101-0305-4264	100.63
V0077956	BLACK HILLS	P0821378	108882	4/28/2014	4/28/2014	AP	WP	0101-0305-4225	30.00
V0077956	BLACK HILLS	P0821378	100758	4/28/2014	4/28/2014	AP	WP	0101-0305-4225	45.00
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12766097 180	5/6/2014	5/6/2014	AP	WP	0101-0305-4283	36.39
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12767138 6528	5/6/2014	5/6/2014	AP	WP	0101-0305-4283	738.19
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0305-4150	6,330.23
V0304090	GODFREY BRAKE SERVICE	P0821661	DEEP SOCKET	5/2/2014	5/2/2014	AP	WP	0101-0305-4265	30.79
V0421590	JOHNSON MACHINE INC.	P0821352	FLOOR DRI	4/28/2014	4/28/2014	AP	WP	0101-0305-4269	239.70
V0520500	M G OIL CO	P0821991	GREASE	5/5/2014	5/5/2014	AP	WP	0101-0305-4262	718.33
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0305-4155	50.86
V0601545	NEVE'S UNIFORM	P0820760	2014 JACKET-W SCHRIEVER	4/25/2014	4/25/2014	AP	WP	0101-0305-4263	43.95
V0890180	VERIZON WIRELESS	P0820836	415-0665 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0305-4281	32.90
V0890180	VERIZON WIRELESS	P0820836	390-3719 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0305-4281	32.90
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0305-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0305-4131	4.80
V0948612	WOW!	P0821735	1495787 LD	5/1/2014	5/1/2014	AP	WP	0101-0305-4281	0.40
Cost Center: 0305								Total:	<u>8,899.13</u>

The City of Rapid City
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Cost Center: 0401 **STREET CLEANING** **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0821279	GRUBSCRUB, ROLL TOWELS	4/28/2014	4/28/2014	AP	WP	0101-0401-4264	100.63
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12776189 1146	5/6/2014	5/6/2014	AP	WP	0101-0401-4283	157.49
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0401-4150	3,979.67
V0188080	DAKOTA	P0821990	ALTERNATOR S049	5/5/2014	5/5/2014	AP	WP	0101-0401-4253	135.76
V0225653	EDDIE'S TRUCK CENTER	P0821662	AIR FILTER S050	5/5/2014	5/5/2014	AP	WP	0101-0401-4253	13.61
V0248950	FASTENAL COMPANY, THE	P0821994	WASHERS S049	5/5/2014	5/5/2014	AP	WP	0101-0401-4253	8.03
V0304090	GODFREY BRAKE SERVICE	P0821357	COMPRESSOR S047	5/2/2014	5/2/2014	AP	WP	0101-0401-4253	707.17
V0304090	GODFREY BRAKE SERVICE	P0819880	ADAPTER, CHECK VALVE KIT S047	5/2/2014	5/2/2014	AP	WP	0101-0401-4253	85.75
V0304090	GODFREY BRAKE SERVICE	P0819880	FILTER S047	5/2/2014	5/2/2014	AP	WP	0101-0401-4253	20.38
V0304090	GODFREY BRAKE SERVICE	P0820362	AIR DRYER S047	5/2/2014	5/2/2014	AP	WP	0101-0401-4253	307.76
V0312550	GRIMM'S PUMP SERVICE	P0821996	HOSE, CLAMP S047	5/5/2014	5/5/2014	AP	WP	0101-0401-4253	6.81
V0363311	HILLS MATERIALS CO	P0820893	9.78TN 1IN BASE-WASHBAY	4/24/2014	4/24/2014	AP	WP	0101-0401-4255	73.35
V0421590	JOHNSON MACHINE INC.	P0821654	OIL FILTER, AIR FILTER, OIL FI	5/1/2014	5/1/2014	AP	WP	0101-0401-4253	140.51
V0493970	LIEN & SONS INC, PETE	P0821280	.75CY M6 CONCRETE	4/28/2014	4/28/2014	AP	WP	0101-0401-4255	88.50
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0401-4155	34.12
V0643650	PACIFIC STEEL &	P0819656	10 REBAR-WASHBAY	4/28/2014	4/28/2014	AP	WP	0101-0401-4255	59.00
V0643650	PACIFIC STEEL &	P0820767	FLAT STEEL S044	4/28/2014	4/28/2014	AP	WP	0101-0401-4253	110.87
V0780210	SHEEHAN MACK SALES &	P0821659	TRUNKING S047	5/1/2014	5/1/2014	AP	WP	0101-0401-4253	447.90
V0890180	VERIZON WIRELESS	P0820836	863-2212 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0401-4281	29.64
								Cost Center: 0401	Total: <u>6,506.95</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0821874	MAY14 DETOX	5/2/2014	5/2/2014	AP	WP	0101-0501-4566	37,583.33
								Cost Center: 0501	Total: <u>37,583.33</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0821875	MAY14 HUMANE SOCIETY	5/2/2014	5/2/2014	AP	WP	0101-0503-4624	20,873.83
								Cost Center: 0503	Total: <u>20,873.83</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0601

RECREATION

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0601-4261	12.47
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0601-4261	4.60
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0601-4150	808.00
V0139590	CITY-PETTY	P0821882	TITLE REG CITY PLATES SN26486	5/2/2014	5/2/2014	AP	WP	0101-0601-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0821509	05997070 0	4/29/2014	4/29/2014	AP	WP	0101-0601-4284	56.03
V0188480	DAKOTA BUSINESS	P0821967	copier maintenance	5/6/2014	5/6/2014	AP	WP	0101-0601-4253	71.27
V0497300	LITTLE PRINT SHOP	P0821953	Business cards - Richardt	5/6/2014	5/6/2014	AP	WP	0101-0601-4261	56.10
V0520190	MCKIE FORD INC	P0821260	2014 Ford Explorer	4/30/2014	4/30/2014	AP	WP	0101-0601-4360	26,248.00
V0520190	MCKIE FORD INC	P0821260	VIN:1FM5K8B82EGC26486	4/30/2014	4/30/2014	AP	WP	0101-0601-4360	0.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0601-4155	8.26
V0732106	RICOH USA	P0821235	COLOR COPIES 1/8/14 TO 4/7/14	4/30/2014	4/30/2014	AP	WP	0101-0601-4261	231.91
V0732106	RICOH USA	P0821235	BASE 1/8/14 TO 4/7/14	4/30/2014	4/30/2014	AP	WP	0101-0601-4261	53.98
V0883998	UNIVERSAL ATHLETIC	P0821627	volleyball t-shirts	5/5/2014	5/5/2014	AP	WP	0101-0601-4269	1,146.34
V0890180	VERIZON WIRELESS	P0820836	390-3058 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0601-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-4156 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0601-4281	33.78
V0890180	VERIZON WIRELESS	P0820836	787-0053 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	863-0069 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0601-4281	52.32
V0934830	WESTERN STATIONERS	P0821252	RUBBER BANDS	4/30/2014	4/30/2014	AP	WP	0101-0601-4269	6.50
V0940616	WILSON SPORTING GOODS	P0821063	Tennis merchandise for resale	4/28/2014	4/28/2014	AP	WP	0101-0601-4520	435.85
V0948612	WOW!	P0821735	1495799 394-6921 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0601-4281	13.49
V0948612	WOW!	P0821735	1495799 394-6922 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0601-4281	13.49
V0948612	WOW!	P0821735	1495799 394-6980 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0601-4281	13.49
V0948612	WOW!	P0821853	1495786 LD	5/1/2014	5/1/2014	AP	WP	0101-0601-4281	1.14
Cost Center: 0601								Total:	<u>29,375.60</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0061285	BECKER ARENA PRODUCTS	SP0821226	NET/PAD RESIN PRO GOAL	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	564.00
V0061285	BECKER ARENA PRODUCTS	SP0821226	NET TWINE	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	16.25
V0061285	BECKER ARENA PRODUCTS	SP0821226	SHIPPING	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	50.68
V0061285	BECKER ARENA PRODUCTS	SP0797362	CR RTN BLADEMASTER RIVET	7/25/2013	7/25/2013	AP	WP	0101-0603-4269	-20.00
V0077956	BLACK HILLS	P0821378	106958	4/28/2014	4/28/2014	AP	WP	0101-0603-4225	45.00
V0077956	BLACK HILLS	P0821378	109113	4/28/2014	4/28/2014	AP	WP	0101-0603-4225	45.00
V0078490	BLACK HILLS POWER &	P0822751	2006311131 12312005 43400	5/7/2014	5/7/2014	AP	WP	0101-0603-4283	6,361.47
V0134679	CENTURYLINK	P0822151	399-9031 SVC CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0603-4281	32.91
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0603-4261	5.52
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0603-4150	921.20
V0141335	CITY-WATER DEPARTMENT	P0822275	00293050 118	5/6/2014	5/6/2014	AP	WP	0101-0603-4284	856.94
V0179540	CRESCENT ELECTRIC	P0821227	FLUOR LAMP	5/7/2014	5/7/2014	AP	WP	0101-0603-4257	72.36
V0247880	FARMER BROTHERS CO	P0822207	COFFEE	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	56.33
V0247880	FARMER BROTHERS CO	P0822207	CUPS	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	89.85
V0247880	FARMER BROTHERS CO	P0822206	COCOA HOT	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	106.05
V0247880	FARMER BROTHERS CO	P0822206	FRENCH VAN.	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	47.85
V0247880	FARMER BROTHERS CO	P0822206	CAPP MOCHA	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	40.55
V0247880	FARMER BROTHERS CO	P0822206	SURCHARGE	5/7/2014	5/7/2014	AP	WP	0101-0603-4520	3.00
V0497300	LITTLE PRINT SHOP	P0821953	Business cards - Holmes	5/6/2014	5/6/2014	AP	WP	0101-0603-4261	56.10
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0603-4155	12.19
V0699246	RABE ELEVATOR	P0821240	SCHEDULED PREVENTIVE	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	145.28
V0699246	RABE ELEVATOR	P0821240	HYDRAULIC OIL	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	399.40
V0699246	RABE ELEVATOR	P0821240	EXCISE TAX	4/30/2014	4/30/2014	AP	WP	0101-0603-4253	11.44
V0732106	RICOH USA	P0821235	COLOR COPIES 1/8/14 TO 4/7/14	4/30/2014	4/30/2014	AP	WP	0101-0603-4261	20.00
V0757235	SAM'S CLUB	P0821210	CONCESSION FOODS	5/1/2014	5/1/2014	AP	WP	0101-0603-4520	413.31
V0757235	SAM'S CLUB	P0821210	ADJ	5/1/2014	5/1/2014	AP	WP	0101-0603-4520	-413.31
V0757235	SAM'S CLUB	P0821210	CONCESSION FOODS	5/1/2014	5/1/2014	AP	WP	0101-0603-4520	438.11
V0757235	SAM'S CLUB	P0821210	CREDIT-CONCESSION FOODS	5/1/2014	5/1/2014	AP	WP	0101-0603-4520	-24.80
V0757235	SAM'S CLUB	P0819555	BUSINESSCAR	4/25/2014	4/25/2014	AP	WP	0101-0603-4269	11.96
V0757235	SAM'S CLUB	P0819555	PLAYTIME F	4/25/2014	4/25/2014	AP	WP	0101-0603-4269	159.68
V0827457	STAR RINKS	P0821247	FACILITY MEMBERSHIP -	4/30/2014	4/30/2014	AP	WP	0101-0603-4293	225.00
V0838010	SUMMIT SIGNS & SUPPLY	P0821249	SKATE-HOCKEY RINK SIGN	4/30/2014	4/30/2014	AP	WP	0101-0603-4269	45.00
V0890180	VERIZON WIRELESS	P0819140	IPHONE5S - CLIFF ZECHIEL	5/2/2014	5/2/2014	AP	WP	0101-0603-4269	199.99

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V0890180	VERIZON WIRELESS	P0819140	CLA VPC	5/2/2014	5/2/2014	AP	WP	0101-0603-4269	22.49
V0890180	VERIZON WIRELESS	P0819140	CAS LFPRF	5/2/2014	5/2/2014	AP	WP	0101-0603-4269	99.99
V0890180	VERIZON WIRELESS	P0820836	939-5217 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0603-4281	92.90
V0890180	VERIZON WIRELESS	P0820836	545-4177 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0603-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	390-2449 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0603-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	863-0072 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0603-4281	32.34
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0603-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0603-4131	4.80
V0948612	WOW!	P0821853	1495786 355-3064 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0603-4281	13.49
V0948612	WOW!	P0821853	1495786 394-1879 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0603-4281	13.49
V0948612	WOW!	P0821853	1495786 394-3353 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0603-4281	13.49
V0948612	WOW!	P0821853	1495786 394-6748 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0603-4281	13.49
V0948612	WOW!	P0821853	1495786 394-6987 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0603-4281	13.49
Cost Center: 0603								Total:	11,402.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0821838	HOSE	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	15.98
V0005640	ACE HARDWARE	P0821838	HOSE ADAPTER	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	4.79
V0005640	ACE HARDWARE	P0821838	GLUE	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	3.35
V0005640	ACE HARDWARE	P0821838	KEYS	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	7.17
V0005640	ACE HARDWARE	P0821838	STAPLES	5/7/2014	5/7/2014	AP	WP	0613-0604-4261	3.83
V0005640	ACE HARDWARE	P0821838	TAPE	5/7/2014	5/7/2014	AP	WP	0613-0604-4261	4.49
V0005640	ACE HARDWARE	P0821838	TEFLON TAPE	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	1.43
V0005640	ACE HARDWARE	P0821838	CREDIT STAPLES	5/7/2014	5/7/2014	AP	WP	0613-0604-4261	-3.83
V0005640	ACE HARDWARE	P0821838	ADJ	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	-15.98
V0005640	ACE HARDWARE	P0821838	CORR HOSE	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	7.99
V0005640	ACE HARDWARE	P0821838	CORR HOSE	5/7/2014	5/7/2014	AP	WP	0613-0604-4252	7.99
V0005640	ACE HARDWARE	P0821982	MOUSE TRAP	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	3.99
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0613-0604-4261	11.50
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0613-0604-4150	31.38
V0188480	DAKOTA BUSINESS	P0821984	MAY SERVICE CONTRACT	5/7/2014	5/7/2014	AP	WP	0613-0604-4253	115.33
V0237350	EVERGREEN OFFICE	P0821841	PAPER	5/7/2014	5/7/2014	AP	WP	0613-0604-4261	43.98
V0296017	GEHNER, JIM	P0822365	REFUND SENIOR COUPLE	5/7/2014	5/7/2014	AP	WP	0613-0604-4530	731.78
V0296017	GEHNER, JIM	P0822365	REFUND ANNUAL TRAIL FEE	5/7/2014	5/7/2014	AP	WP	0613-0604-4530	203.77
V0296017	GEHNER, JIM	P0822365	REFUND SALES TAX	5/7/2014	5/7/2014	AP	WP	0613-0604-4530	63.45
V0349550	HEARTLAND PAPER CO,	P0821842	SOAP DISPENSER	5/7/2014	5/7/2014	AP	WP	0613-0604-4264	0.01
V0448000	KIMBALL'S GOLF SHOP,	P0822375	STAFF SHIRTS LORI TEMPLETON	5/7/2014	5/7/2014	AP	WP	0613-0604-4263	51.60
V0448000	KIMBALL'S GOLF SHOP,	P0822375	STAFF SHIRTS MATT KIMBALL	5/7/2014	5/7/2014	AP	WP	0613-0604-4263	51.60
V0448000	KIMBALL'S GOLF SHOP,	P0821843	MAY 2014 MANAGEMENT	5/7/2014	5/7/2014	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0821844	APRIL 21-25, 2014 CONTRACT	5/7/2014	5/7/2014	AP	WP	0613-0604-4225	2,412.53
V0448000	KIMBALL'S GOLF SHOP,	P0821923	APRIL 26-30, 2014 CONTRACT	5/7/2014	5/7/2014	AP	WP	0613-0604-4225	3,713.17
V0448000	KIMBALL'S GOLF SHOP,	P0822375	TEMP STAFF SHIRTS	5/7/2014	5/7/2014	AP	WP	0613-0604-4263	619.20
V0448000	KIMBALL'S GOLF SHOP,	P0822375	EMBROIDERY SET UP FEE	5/7/2014	5/7/2014	AP	WP	0613-0604-4263	35.00
V0448000	KIMBALL'S GOLF SHOP,	P0822375	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0604-4263	20.03
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0613-0604-4155	3.37
V0601392	NETWORK DISTRIBUTION	P0821846	TOILET PAPER	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	14.65
V0601392	NETWORK DISTRIBUTION	P0821846	URINAL SCREEN BLOCK	5/7/2014	5/7/2014	AP	WP	0613-0604-4264	53.88
V0787250	SIMPSON'S CREATIVE	P0821849	INDOOR SIGN	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	225.00
V0842595	TCFEF	P0821318	GOLF CART FLEET LEASE	5/6/2014	5/6/2014	AP	WP	0613-0604-4225	5,499.35

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V0875681	TYCO INTEGRATED	P0819362	APRIL 2014 SERVICE	4/29/2014	4/29/2014	AP	WP	0613-0604-4225	72.46
V0883540	US KIDS GOLF	P0822246	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	7.25
V0883540	US KIDS GOLF	P0822246	JR GOLF INSTRUCTION BOOKS	5/7/2014	5/7/2014	AP	WP	0613-0604-4269	27.00
								Cost Center: 0604	Total: <u>17,548.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0821058	Duster, broom, mop, light bulb	4/28/2014	4/28/2014	AP	WP	0614-0605-4269	32.09
V0005640	ACE HARDWARE	P0821959	cord power block 2'	5/6/2014	5/6/2014	AP	WP	0614-0605-4269	14.39
V0029978	ANDERSON NURSERIES	P0821234	Honeylocust trees and freight	4/28/2014	4/28/2014	AP	WP	0614-0605-4266	505.88
V0149580	COCA-COLA OF THE BLACK	P0821963	concession merchandise for res	5/7/2014	5/7/2014	AP	WP	0614-0605-4520	394.50
V0221830	EAGLE SALES OF THE BH	P0818126	concessions for resale	3/24/2014	3/24/2014	AP	WP	0614-0605-4520	118.85
V0221830	EAGLE SALES OF THE BH	P0820385	concession merchandise for res	4/21/2014	4/21/2014	AP	WP	0614-0605-4520	89.05
V0221830	EAGLE SALES OF THE BH	P0821060	golf concessions for resale	4/28/2014	4/28/2014	AP	WP	0614-0605-4520	59.04
V0221830	EAGLE SALES OF THE BH	P0821060	golf merchandise for resale	4/28/2014	4/28/2014	AP	WP	0614-0605-4520	186.00
V0221830	EAGLE SALES OF THE BH	P0809798	RTN MERCH FOR RESALE	12/17/2013	12/17/2013	AP	WP	0614-0605-4520	-287.60
V0255390	FISHER BEVERAGE	P0821623	Golf concessions for resale	5/5/2014	5/5/2014	AP	WP	0614-0605-4520	84.00
V0255390	FISHER BEVERAGE	P0821623	Golf concessions for resale	5/5/2014	5/5/2014	AP	WP	0614-0605-4520	62.70
V0373383	HORNUNGS PRO GOLF	P0821971	Golf Merchandise for resale	5/6/2014	5/6/2014	AP	WP	0614-0605-4520	150.49
V0659645	PEPSI-COLA BOTTLING CO	P0821062	concession items for resale	4/30/2014	4/30/2014	AP	WP	0614-0605-4520	54.00
V0757235	SAM'S CLUB	P0818129	concession items	4/25/2014	4/25/2014	AP	WP	0614-0605-4520	235.14
V0842595	TCFEF	P0821318	GOLF CART FLLET LEASE	5/6/2014	5/6/2014	AP	WP	0614-0605-4225	429.65
Cost Center: 0605									Total: <u>2,128.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0821509	05990022 0	4/29/2014	4/29/2014	AP	WP	0614-0606-4284	113.90
								Cost Center: 0606	Total: <u>113.90</u>

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

Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0821961	portable toilet - Braeburn, Si	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	460.00
V0005640	ACE HARDWARE	P0821959	ladder, utility knife, staples	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	127.05
V0005640	ACE HARDWARE	P0821959	nuts/screws/bolts, 300W bulb	5/6/2014	5/6/2014	AP	WP	0101-0607-4253	15.36
V0005640	ACE HARDWARE	P0821959	Great Stuff G&C	5/6/2014	5/6/2014	AP	WP	0101-0607-4259	8.08
V0005640	ACE HARDWARE	P0821704	pushbroom	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	34.54
V0005640	ACE HARDWARE	P0821704	knife, scissors, yardstick - S	5/5/2014	5/5/2014	AP	WP	0101-0607-4261	21.23
V0005640	ACE HARDWARE	P0821704	electrical supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4257	74.11
V0005640	ACE HARDWARE	P0821704	needle point adapter, grease i	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	8.98
V0005640	ACE HARDWARE	P0821704	Stihl file	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	3.79
V0005640	ACE HARDWARE	P0821233	rags in a box	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	21.98
V0005640	ACE HARDWARE	P0821233	CREDIT RTN SAND BELT	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	-4.79
V0005640	ACE HARDWARE	P0821233	CREDIT RTN SAND BELT	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	-4.79
V0005640	ACE HARDWARE	P0821233	long nose pliers	4/28/2014	4/28/2014	AP	WP	0101-0607-4265	15.82
V0005640	ACE HARDWARE	P0821233	paintbrush	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	8.59
V0005640	ACE HARDWARE	P0821233	sandbelts	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	9.58
V0005640	ACE HARDWARE	P0821233	paintbrush	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	6.19
V0005640	ACE HARDWARE	P0821233	sandbelts	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	30.86
V0005640	ACE HARDWARE	P0821233	quick link	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	14.37
V0005640	ACE HARDWARE	P0821233	drill bits	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	7.67
V0005640	ACE HARDWARE	P0821233	eye bolts	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	18.69
V0005640	ACE HARDWARE	P0821233	drill bit	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	26.87
V0005640	ACE HARDWARE	P0821233	putty knife	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	7.67
V0005640	ACE HARDWARE	P0821233	blue twist and stay	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	5.75
V0005640	ACE HARDWARE	P0821233	sunblock	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	9.99
V0005641	ACE HARDWARE-EAST	P0821232	CM Ratchet	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	19.99
V0005641	ACE HARDWARE-EAST	P0821232	CREDIT RTN CORD EXTENSION	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	-12.93
V0047123	BH SERVICES INC	P0822086	Custodial Services - parks	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	1,096.74
V0078490	BLACK HILLS POWER &	P0823192	6264309020 16887039 0	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12568393 0	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12749837 1440	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	194.77
V0078490	BLACK HILLS POWER &	P0823192	6264309020 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	9.68
V0078490	BLACK HILLS POWER &	P0821956	4383420493 12329188 2360	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	380.17
V0078490	BLACK HILLS POWER &	P0821957	1999720940 12393538 7	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	12.38

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V0078490	BLACK HILLS POWER &	P0821957	0395948330 16745244 0	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0821956	5317547020 12228099 18	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	13.76
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12739795 70	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	20.52
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12326141 12	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	13.01
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12568498 7	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	12.38
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12569502 712	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	103.51
V0078490	BLACK HILLS POWER &	P0822148	3499378386 NONE PRORATED	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	16.63
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12770413 277	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	47.31
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12773952 748	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	108.26
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12227614 8	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	12.49
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12761169 3337	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	479.86
V0078490	BLACK HILLS POWER &	P0822751	2553293094 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	41.22
V0078490	BLACK HILLS POWER &	P0822751	2553293094 12153254 2449	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	328.80
V0078490	BLACK HILLS POWER &	P0822750	0416314894 12767071 2160	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	302.57
V0078490	BLACK HILLS POWER &	P0822885	0005599901 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	46.33
V0078490	BLACK HILLS POWER &	P0822885	0005599901 12227510 1019	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	142.60
V0078490	BLACK HILLS POWER &	P0822885	0005599901 12236601 442	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	72.12
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	53.85
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	56.36
V0078490	BLACK HILLS POWER &	P0822535	4996961426 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	158.95
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12304137 516	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	83.12
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12304139 2289	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	300.75
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12218414 3	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12759213 2252	5/7/2014	5/7/2014	AP	WP	0101-0607-4283	287.09
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12761170 3778	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	522.57
V0078490	BLACK HILLS POWER &	P0822149	4862595430 NONE PRORATED	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	42.09
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12770379 0	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0822149	4862595430 NONE 105	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	23.13
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12761122 153	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	32.31
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12769465 5154	5/6/2014	5/6/2014	AP	WP	0101-0607-4283	644.39
V0100100	BROWN'S REPAIR	P0821236	air cleaner, filter - tillers	4/28/2014	4/28/2014	AP	WP	0101-0607-4253	19.23
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0607-4150	9,577.50
V0158390	CONTRACTOR'S SUPPLY	P0820862	6x25 blanket	4/24/2014	4/24/2014	AP	WP	0101-0607-4269	42.00
V0158390	CONTRACTOR'S SUPPLY	P0821237	misc. supplies	4/29/2014	4/29/2014	AP	WP	0101-0607-4259	34.40
V0164030	COPY COUNTRY INC.	P0821964	Wide format color print/lamina	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	18.60

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V0164030	COPY COUNTRY INC.	P0821964	Telescoping Tube/laminating	5/6/2014	5/6/2014	AP	WP	0101-0607-4261	73.00
V0164030	COPY COUNTRY INC.	P0819628	copy/laminating irrigation pla	5/5/2014	5/5/2014	AP	WP	0101-0607-4269	37.85
V0164030	COPY COUNTRY INC.	P0820863	landscape copy	5/5/2014	5/5/2014	AP	WP	0101-0607-4269	0.90
V0179540	CRESCENT ELECTRIC	P0821966	Electrical supplies	5/7/2014	5/7/2014	AP	WP	0101-0607-4257	118.64
V0188480	DAKOTA BUSINESS	P0821967	copier maintenance	5/6/2014	5/6/2014	AP	WP	0101-0607-4253	71.27
V0282080	G&H DISTRIBUTING INC.	P0821707	Ratchet strap - mowing crew	5/5/2014	5/5/2014	AP	WP	0101-0607-4269	115.98
V0282080	G&H DISTRIBUTING INC.	P0821238	Pressure flush face coupler	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	94.52
V0304090	GODFREY BRAKE SERVICE	P0821968	Hitch #518	5/6/2014	5/6/2014	AP	WP	0101-0607-4251	124.91
V0304090	GODFREY BRAKE SERVICE	P0820015	3/4" drive x 1-5/16"	5/2/2014	5/2/2014	AP	WP	0101-0607-4265	23.81
V0305780	GOLDEN WEST	P0818765	Shipping	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	10.00
V0305780	GOLDEN WEST	P0818765	HP MSM430 Dual Radio 802.11n A	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	460.00
V0310225	GREAT WESTERN TIRE INC.	P0822088	Tires - CTY5110	5/6/2014	5/6/2014	AP	WP	0101-0607-4267	442.80
V0310225	GREAT WESTERN TIRE INC.	P0822088	tire repair	5/6/2014	5/6/2014	AP	WP	0101-0607-4267	244.20
V0310225	GREAT WESTERN TIRE INC.	P0822088	Tires - bobcat loader	5/6/2014	5/6/2014	AP	WP	0101-0607-4267	1,082.30
V0340280	HARDWARE HANK	P0821970	HWH Concrete Screw	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	22.49
V0340280	HARDWARE HANK	P0821708	Lng Handle shovel	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	28.78
V0340280	HARDWARE HANK	P0821708	Fiberglass shovel	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	27.88
V0340280	HARDWARE HANK	P0821708	Bow Rake	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	43.16
V0340280	HARDWARE HANK	P0821708	Grain scoop	5/5/2014	5/5/2014	AP	WP	0101-0607-4265	41.38
V0340280	HARDWARE HANK	P0821708	seed starter mix	5/5/2014	5/5/2014	AP	WP	0101-0607-4266	2.99
V0340280	HARDWARE HANK	P0821708	gloves - Christy, J	5/5/2014	5/5/2014	AP	WP	0101-0607-4263	20.69
V0340280	HARDWARE HANK	P0821708	cable pipe	5/5/2014	5/5/2014	AP	WP	0101-0607-4259	26.99
V0340280	HARDWARE HANK	P0821708	battery	5/5/2014	5/5/2014	AP	WP	0101-0607-4259	15.29
V0340280	HARDWARE HANK	P0821708	clamps	5/5/2014	5/5/2014	AP	WP	0101-0607-4259	4.49
V0340280	HARDWARE HANK	P0821708	clamps	5/5/2014	5/5/2014	AP	WP	0101-0607-4259	4.49
V0340280	HARDWARE HANK	P0821241	rubber splicing tape	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	6.72
V0350135	HEBRON BRICK SUPPLY CO	P0821709	concrete sand	5/5/2014	5/5/2014	AP	WP	0101-0607-4266	39.80
V0355655	HERITAGE NURSERY INC	P0821716	landscaping plants - Storybook	5/5/2014	5/5/2014	AP	WP	0101-0607-4266	370.89
V0367655	HILLYARD INC.	P0821242	all purpose wipes	4/28/2014	4/28/2014	AP	WP	0101-0607-4264	72.03
V0400450	INTERSTATE BATTERIES	P0821710	batteries - shop stock	5/5/2014	5/5/2014	AP	WP	0101-0607-4251	183.90
V0400450	INTERSTATE BATTERIES	P0821243	battery #41	4/28/2014	4/28/2014	AP	WP	0101-0607-4253	39.95
V0421590	JOHNSON MACHINE INC.	P0821721	Socket #42	5/5/2014	5/5/2014	AP	WP	0101-0607-4257	9.14
V0421590	JOHNSON MACHINE INC.	P0821711	wiper blades - shop stock	5/5/2014	5/5/2014	AP	WP	0101-0607-4251	45.57
V0421590	JOHNSON MACHINE INC.	P0821972	turn signal #518	5/6/2014	5/6/2014	AP	WP	0101-0607-4251	65.49
V0421590	JOHNSON MACHINE INC.	P0821972	signal lens	5/6/2014	5/6/2014	AP	WP	0101-0607-4251	22.73

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V0421590	JOHNSON MACHINE INC.	P0821244	Hyd filter #34	4/28/2014	4/28/2014	AP	WP	0101-0607-4253	21.33
V0459659	KNECHT HOME CENTER	P0821973	2x10 Fir	5/6/2014	5/6/2014	AP	WP	0101-0607-4259	177.96
V0541285	MENARDS	P0821714	landscape pavers	5/5/2014	5/5/2014	AP	WP	0101-0607-4269	196.00
V0541285	MENARDS	P0820871	baseboard	4/29/2014	4/29/2014	AP	WP	0101-0607-4259	196.00
V0541285	MENARDS	P0821974	Roses	5/6/2014	5/6/2014	AP	WP	0101-0607-4266	124.50
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0607-4155	63.33
V0563060	MONTANA DAKOTA UTIL	P0823193	87161010001 93.0	5/7/2014	5/7/2014	AP	WP	0101-0607-4282	790.90
V0569404	MOUNTAIN WEST LLC	P0821263	playground chips	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	1,362.00
V0569404	MOUNTAIN WEST LLC	P0821263	playground chips	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	1,362.00
V0569550	MT STATES SECURITY	P0822090	Security Patrol - Sioux Park T	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	120.50
V0569550	MT STATES SECURITY	P0822090	Security Patrol - Canyon Lake	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	285.31
V0612410	NORTHWEST PIPE FITTINGS	P0820853	plumbing supplies	5/6/2014	5/6/2014	AP	WP	0101-0607-4255	14.82
V0612410	NORTHWEST PIPE FITTINGS	P0820853	CORR-FREIGHT	5/6/2014	5/6/2014	AP	WP	0101-0607-4255	33.01
V0612410	NORTHWEST PIPE FITTINGS	P0820853	plumbing supplies	5/6/2014	5/6/2014	AP	WP	0101-0607-4255	147.00
V0612410	NORTHWEST PIPE FITTINGS	P0821264	waterless hand wipes	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	12.23
V0612410	NORTHWEST PIPE FITTINGS	P0821264	liquilock quick gel	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	135.50
V0612410	NORTHWEST PIPE FITTINGS	P0821264	copper tubing	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	20.72
V0612410	NORTHWEST PIPE FITTINGS	P0821264	plumbing supplies	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	154.72
V0612410	NORTHWEST PIPE FITTINGS	P0821264	plumbing supplies	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	307.08
V0612410	NORTHWEST PIPE FITTINGS	P0821264	plumbing supplies	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	45.10
V0612410	NORTHWEST PIPE FITTINGS	P0821264	plumbing supplies	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	52.16
V0612410	NORTHWEST PIPE FITTINGS	P0821264	CREDIT-RTN UNIVERSAL DRAIN	4/28/2014	4/28/2014	AP	WP	0101-0607-4255	-12.49
V0612410	NORTHWEST PIPE FITTINGS	P0821715	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	46.82
V0612410	NORTHWEST PIPE FITTINGS	P0821715	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	53.20
V0612410	NORTHWEST PIPE FITTINGS	P0821715	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	28.84
V0612410	NORTHWEST PIPE FITTINGS	P0821722	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	55.19
V0612410	NORTHWEST PIPE FITTINGS	P0821722	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	8.96
V0612410	NORTHWEST PIPE FITTINGS	P0821722	plumbing supplies	5/5/2014	5/5/2014	AP	WP	0101-0607-4255	170.79
V0678973	POWER HOUSE HONDA	P0821717	chain saw parts	5/5/2014	5/5/2014	AP	WP	0101-0607-4253	43.99
V0687290	PRESSURE SERVICE INC.	P0821977	Swivel hose	5/6/2014	5/6/2014	AP	WP	0101-0607-4253	123.99
V0701710	RAPID CHEVROLET CO INC	P0821724	repairs #7	5/5/2014	5/5/2014	AP	WP	0101-0607-4251	362.33
V0701710	RAPID CHEVROLET CO INC	P0821266	tail lights - chevy dump truck	4/28/2014	4/28/2014	AP	WP	0101-0607-4251	215.39
V0717765	RAPID ROOTER	P0821978	service @ Harney Little League	5/6/2014	5/6/2014	AP	WP	0101-0607-4225	325.00
V0745570	RUNNINGS SUPPLY INC	P0821212	gloves, chaps - storm debris r	4/28/2014	4/28/2014	AP	WP	0101-0607-4269	188.95
V0781610	SHERWIN-WILLIAMS	P0821269	paint	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	31.14

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V0781610	SHERWIN-WILLIAMS	P0821269	paint	4/28/2014	4/28/2014	AP	WP	0101-0607-4259	43.12
V0834455	STRETCH'S GLASS &	P0819204	steering wheel cover #49	4/29/2014	4/29/2014	AP	WP	0101-0607-4251	23.49
V0835829	STURDEVANT'S AUTO	P0821726	filters - shop stock	5/5/2014	5/5/2014	AP	WP	0101-0607-4251	136.84
V0835829	STURDEVANT'S AUTO	P0821981	oil filters - shop stock	5/6/2014	5/6/2014	AP	WP	0101-0607-4251	75.61
V0835830	STURDEVANT'S REFINISH	P0822093	Buffer, Buffer supplies	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	708.56
V0835830	STURDEVANT'S REFINISH	P0822093	CREDIT-RTN	5/6/2014	5/6/2014	AP	WP	0101-0607-4269	-534.44
V0890180	VERIZON WIRELESS	P0820836	877-6102 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	877-6103 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	31.81
V0890180	VERIZON WIRELESS	P0820836	484-0540 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.90
V0890180	VERIZON WIRELESS	P0820836	484-2142 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.92
V0890180	VERIZON WIRELESS	P0820836	484-2765 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.99
V0890180	VERIZON WIRELESS	P0820836	484-2766 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.68
V0890180	VERIZON WIRELESS	P0820836	484-5951 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	593-2148 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.90
V0890180	VERIZON WIRELESS	P0820836	593-2426 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	593-2821 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.99
V0890180	VERIZON WIRELESS	P0820836	593-2899 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.68
V0890180	VERIZON WIRELESS	P0820836	593-2926 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	29.68
V0890180	VERIZON WIRELESS	P0820836	593-2927 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	786-4869 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	858-5647 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	863-0079 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	30.26
V0890180	VERIZON WIRELESS	P0820836	390-1335 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	36.11
V0890180	VERIZON WIRELESS	P0820836	390-2459 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	31.22
V0890180	VERIZON WIRELESS	P0820836	390-6535 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	430-2021 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	430-7904 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	47.04
V0890180	VERIZON WIRELESS	P0820836	431-4244 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0607-4281	30.79
V0890180	VERIZON WIRELESS	P0820027	phone holster - Furchner, R	5/2/2014	5/2/2014	AP	WP	0101-0607-4269	26.24
V0906159	WARNE CHEMICAL &	P0821727	Milorganite fertilizer	5/5/2014	5/5/2014	AP	WP	0101-0607-4266	432.00
V0908400	WATERTREE INC	P0820883	water softener rental	5/7/2014	5/7/2014	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0820883	water softener salt	5/7/2014	5/7/2014	AP	WP	0101-0607-4269	7.90
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0607-4131	13.20
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0607-4131	13.20
V0948612	WOW!	P0821853	1495794 394-4176 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0101-0607-4281	16.51

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

V0948612	WOW!	P0821853	1495794 394-5104 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0607-4281	13.49
V0948612	WOW!	P0821853	1495794 394-6951 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0607-4281	13.49
								Cost Center: 0607	Total: <u>29,370.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0821233	hex nut - BLM	4/28/2014	4/28/2014	AP	WP	0101-0608-4269	4.95
V0005640	ACE HARDWARE	P0821233	gloves - BLM crew	4/28/2014	4/28/2014	AP	WP	0101-0608-4263	50.92
V0029978	ANDERSON NURSERIES	P0821234	Honeylocust trees and freight	4/28/2014	4/28/2014	AP	WP	0101-0608-4266	4,669.12
V0137389	CHRISTENSON, ROBERT	P0821706	Hazardous Fuel Removal	5/5/2014	5/5/2014	AP	WP	0101-0608-4530	875.00
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0608-4150	1,164.50
V0200464	DELAMETER, LYNN	P0821213	Hazardous Fuel Removal reimbur	4/28/2014	4/28/2014	AP	WP	0101-0608-4530	862.00
V0326400	HAGG, KENT R.	P0822089	Mtn. Pine Beetle reimbursement	5/6/2014	5/6/2014	AP	WP	0101-0608-4530	803.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0608-4155	9.62
V0676672	POGANY, GREGORY AND	P0821723	Mtn. Pine Beetle reimbursement	5/5/2014	5/5/2014	AP	WP	0101-0608-4530	619.00
V0745570	RUNNINGS SUPPLY INC	P0821720	Safety Boots - Garner, G	5/5/2014	5/5/2014	AP	WP	0101-0608-4263	99.00
V0871993	TRYKOSKI, MICHAEL	P0822092	Hazardous Fuel Removal reimbur	5/6/2014	5/6/2014	AP	WP	0101-0608-4530	1,500.00
V0890200	VERMEER EQUIPMENT OF	P0821719	repair parts for chipper - BLM	5/5/2014	5/5/2014	AP	WP	0101-0608-4253	35.25
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0608-4131	1.20
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0608-4131	1.20
								Cost Center: 0608	Total: <u>10,694.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0822751	3101608108 15558731 58960	5/7/2014	5/7/2014	AP	WP	0101-0609-4283	5,903.34
V0134679	CENTURYLINK	P0822151	E38-0164 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0822151	E38-2022 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0101-0609-4281	83.20
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0609-4261	4.60
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0609-4150	15,757.24
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0609-4155	128.44
V0563060	MONTANA DAKOTA UTIL	P0823193	62552010001 226.7	5/7/2014	5/7/2014	AP	WP	0101-0609-4282	1,883.27
V0890180	VERIZON WIRELESS	P0820836	390-6682 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	415-1826 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	415-3435 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	858-1241 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	863-0430 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	50.17
V0890180	VERIZON WIRELESS	P0820836	877-1511 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	877-2223 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	939-4315 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0609-4281	35.25
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0609-4131	28.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0609-4131	28.80

Cost Center: 0609 **Total:** 24,372.58

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

Cost Center: 0610 LIBRARY RURAL **Director:** MCSHANE, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0610-4150	2,178.76
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0610-4155	18.36
								Cost Center: 0610	Total: <u>2,197.12</u>

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

Cost Center: 0612

SWIM CENTER

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0821214	209 PRO TOWEL	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0821214	9 PRO TOWEL INVTY MAINT.	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0821214	2 DUST MOPS	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0821214	3 WET MOPS	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0821214	3 RED MATS	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0821214	LAUNDRY BAG	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0821214	2 MOP FRAMES	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0821214	2 MOP HANDLES	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0822195	GLASS CLEANER	5/7/2014	5/7/2014	AP	WP	0101-0612-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0822195	CONC. WINDOW CLEANER	5/7/2014	5/7/2014	AP	WP	0101-0612-4264	175.00
V0074730	BLACK HILLS CHEMICAL	P0822195	DISINFECTANT	5/7/2014	5/7/2014	AP	WP	0101-0612-4264	53.87
V0074730	BLACK HILLS CHEMICAL	P0822195	FLOOR MOP	5/7/2014	5/7/2014	AP	WP	0101-0612-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0822195	WET MOP HANDLE	5/7/2014	5/7/2014	AP	WP	0101-0612-4264	8.36
V0078490	BLACK HILLS POWER &	P0822751	5547216721 12312007 120600	5/7/2014	5/7/2014	AP	WP	0101-0612-4283	10,886.43
V0137240	CHRIS SUPPLY COMPANY	P0822196	WALL XFMR REG	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	14.58
V0137240	CHRIS SUPPLY COMPANY	P0822196	ADPTR SET	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	4.14
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0612-4261	17.02
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0612-4261	24.84
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0612-4150	2,308.59
V0185568	D&M AG SUPPLY INC	P0822199	SODA	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	135.00
V0190867	DAKOTA PARTY	P0822202	TABLECLOTHS	5/7/2014	5/7/2014	AP	WP	0101-0612-4520	28.75
V0190867	DAKOTA PARTY	P0822202	TABLECLOTH	5/7/2014	5/7/2014	AP	WP	0101-0612-4520	1.01
V0247880	FARMER BROTHERS CO	P0821229	COFFEE	5/1/2014	5/1/2014	AP	WP	0101-0612-4520	168.99
V0349315	HAWKINS CHEMICAL	P0821230	143.0 GA HYDROCHLORIC ACID	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	1,035.03
V0367655	HILLYARD INC.	P0822197	HEAVY DUTY STRIP	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	34.00
V0367655	HILLYARD INC.	P0822197	PAD RETAINER	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	17.40
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0612-4155	15.80
V0618600	OFFICEMAX	P0822203	20" LED MONITOR	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	109.99
V0618600	OFFICEMAX	P0822204	STORE N GO	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	19.99
V0618600	OFFICEMAX	P0822204	STORE N GO	5/7/2014	5/7/2014	AP	WP	0101-0612-4269	19.99
V0699246	RABE ELEVATOR	P0821239	PREVENTIVE MINTANCE - APRIL	4/30/2014	4/30/2014	AP	WP	0101-0612-4253	145.28
V0699246	RABE ELEVATOR	P0821239	R GAL HANGER DOOR WHEEL	4/30/2014	4/30/2014	AP	WP	0101-0612-4253	40.00
V0699246	RABE ELEVATOR	P0821239	EXCISE TAX	4/30/2014	4/30/2014	AP	WP	0101-0612-4253	3.89

The City of Rapid City
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V0717925	RAPID SOFT WATER	P0821231	SALT	4/30/2014	4/30/2014	AP	WP	0101-0612-4264	189.00
V0732106	RICOH USA	P0821235	BASE 1/8/14 TO 4/7/14	4/30/2014	4/30/2014	AP	WP	0101-0612-4261	107.95
V0757235	SAM'S CLUB	P0818490	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0612-4520	527.12
V0757235	SAM'S CLUB	P0820183	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0612-4520	271.22
V0757235	SAM'S CLUB	P0819196	BLEACH	4/25/2014	4/25/2014	AP	WP	0101-0612-4264	8.98
V0757235	SAM'S CLUB	P0819196	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0612-4520	887.94
V0757235	SAM'S CLUB	P0820184	CLOROX WIPES	4/25/2014	4/25/2014	AP	WP	0101-0612-4264	13.48
V0834472	STRIDER SPORTS INT'L INC	P0819624	STRIDER BIKES	4/30/2014	4/30/2014	AP	WP	0101-0612-4520	472.00
V0834472	STRIDER SPORTS INT'L INC	P0819624	SEAT POSTS	4/30/2014	4/30/2014	AP	WP	0101-0612-4520	32.00
V0890180	VERIZON WIRELESS	P0821250	PHONE FOR BARB LIMBO	5/2/2014	5/2/2014	AP	WP	0101-0612-4269	199.99
V0890180	VERIZON WIRELESS	P0821250	APLLIG24VPC-F	5/2/2014	5/2/2014	AP	WP	0101-0612-4269	22.49
V0890180	VERIZON WIRELESS	P0820836	863-1020 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	34.86
V0890180	VERIZON WIRELESS	P0820836	877-0777 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	939-4085 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	43.45
V0890180	VERIZON WIRELESS	P0820836	390-2559 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	36.11
V0890180	VERIZON WIRELESS	P0820836	431-6489 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	593-2731 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	858-4479 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0612-4281	40.01
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0612-4131	2.51
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0612-4131	2.66
V0927675	WEST RIVER BEVERAGE	P0821251	CHIPS	5/1/2014	5/1/2014	AP	WP	0101-0612-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0821251	CHEESE	5/1/2014	5/1/2014	AP	WP	0101-0612-4520	118.00
V0948612	WOW!	P0821735	1495815 394-5224 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0612-4281	13.49
V0948612	WOW!	P0821735	1495815 394-5226 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0612-4281	13.49
V0948612	WOW!	P0821735	1495815 394-5227 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0612-4281	13.49
V0948612	WOW!	P0821735	1495815 394-5228 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0612-4281	13.49
Cost Center: 0612								Total:	<u>18,654.06</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0822194	MEDIUM ROUGH FLOOR MOP	5/7/2014	5/7/2014	AP	WP	0101-0615-4264	17.98
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12227335 880	5/7/2014	5/7/2014	AP	WP	0101-0615-4283	125.23
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0615-4150	202.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0615-4155	1.60
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0615-4131	2.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0615-4131	2.40
V0948612	WOW!	P0821853	1495802 355-3463 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0615-4281	13.49
V0948612	WOW!	P0821853	1495802 355-3464 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0615-4281	13.49
V0948612	WOW!	P0821853	1495802 394-1892 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0615-4281	13.49
V0948612	WOW!	P0821853	1495802 394-6891 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0615-4281	13.49
Cost Center: 0615								Total:	<u>405.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0821216	GLUE EPOXY	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	5.75
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0616-4150	202.00
V0202805	DIAMOND VOGEL PAINT	P0821585	MERINO LAMBSKN	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	43.68
V0202805	DIAMOND VOGEL PAINT	P0821585	END CAPS	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	0.78
V0202805	DIAMOND VOGEL PAINT	P0821585	PLASTIC BUCKET	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	28.47
V0202805	DIAMOND VOGEL PAINT	P0821585	DV WHITE COVER	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	14.04
V0202805	DIAMOND VOGEL PAINT	P0821585	SHERLCK PRO	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	6.72
V0202805	DIAMOND VOGEL PAINT	P0821585	WHITE BUCKET LID	5/7/2014	5/7/2014	AP	WP	0101-0616-4269	5.39
V0346860	HARVEYS LOCK SHOP	P0822205	HOU 11OZ LUB	5/7/2014	5/7/2014	AP	WP	0101-0616-4252	19.18
V0541285	MENARDS	P0821211	PURDY GE COVER	4/30/2014	4/30/2014	AP	WP	0101-0616-4265	59.82
V0541285	MENARDS	P0821211	CORR-FOAM BRUSH	4/30/2014	4/30/2014	AP	WP	0101-0616-4265	3.18
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0616-4155	1.61
V0563060	MONTANA DAKOTA UTIL	P0823193	97161010000 8.2	5/7/2014	5/7/2014	AP	WP	0101-0616-4282	98.03
V0757235	SAM'S CLUB	P0821246	COCESSION FOODS	5/1/2014	5/1/2014	AP	WP	0101-0616-4520	666.62
V0757235	SAM'S CLUB	P0819623	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0616-4520	515.55
V0757235	SAM'S CLUB	P0820195	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0616-4520	497.83
V0757235	SAM'S CLUB	P0820194	CONCESSION FOODS	4/25/2014	4/25/2014	AP	WP	0101-0616-4520	140.47
V0835830	STURDEVANT'S REFINISH	P0821248	ATLAS BLUE	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	128.73
V0835830	STURDEVANT'S REFINISH	P0821248	URETHANE GREEN	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	59.85
V0835830	STURDEVANT'S REFINISH	P0821248	BASE REDUCER	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	37.99
V0835830	STURDEVANT'S REFINISH	P0821248	QUART CUPS	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	0.96
V0835830	STURDEVANT'S REFINISH	P0821248	SCOTCH BRITE ULTRA	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	22.41
V0835830	STURDEVANT'S REFINISH	P0821248	URETHANE	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	63.99
V0835830	STURDEVANT'S REFINISH	P0821248	DUPONT GUN & EQUIP.	4/30/2014	4/30/2014	AP	WP	0101-0616-4252	15.59
V0880250	UNITED PARCEL SERVICE	P0821076	8110954412,CHARGES	4/24/2014	4/24/2014	AP	WP	0101-0616-4261	19.48
V0927675	WEST RIVER BEVERAGE	P0821251	CHEESE	5/1/2014	5/1/2014	AP	WP	0101-0616-4520	118.00
V0927675	WEST RIVER BEVERAGE	P0821251	CHIPS	5/1/2014	5/1/2014	AP	WP	0101-0616-4520	96.00
V0948612	WOW!	P0821735	1495799 394-1894 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0616-4281	13.49
V0948612	WOW!	P0821735	1495799 394-6965 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0616-4281	13.49
Cost Center: 0616								Total:	<u>2,899.10</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0617-4150	202.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0617-4155	1.60
V0948612	WOW!	P0821853	1495806 394-1891 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0617-4281	18.99
								Cost Center: 0617	Total: <u>222.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0821365	SERVICE 3/16/14-4/15/14	4/29/2014	4/29/2014	AP	WP	0101-0618-4281	189.73
V0072708	BLACK HILLS BUSINESS	P0821366	DESK CHAIR	4/29/2014	4/29/2014	AP	WP	0101-0618-4269	149.00
V0077956	BLACK HILLS	P0821378	105868	4/28/2014	4/28/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0821378	108293	4/28/2014	4/28/2014	AP	WP	0101-0618-4225	80.00
V0077956	BLACK HILLS	P0821378	104780	4/28/2014	4/28/2014	AP	WP	0101-0618-4225	45.00
V0078490	BLACK HILLS POWER &	P0822751	2553293094 12312004 6400	5/7/2014	5/7/2014	AP	WP	0101-0618-4283	854.98
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0618-4261	2.30
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0618-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0618-4150	10,481.90
V0139590	CITY-PETTY	P0821882	LIC PLATE TRANSF SN566803	5/2/2014	5/2/2014	AP	WP	0101-0618-4225	5.00
V0141335	CITY-WATER DEPARTMENT	P0822275	00280780 11	5/6/2014	5/6/2014	AP	WP	0101-0618-4284	88.03
V0225653	EDDIE'S TRUCK CENTER	P0819440	LOF,FUEL FILTER,AIR FILTER,SP9	5/5/2014	5/5/2014	AP	WP	0101-0618-4251	350.61
V0225653	EDDIE'S TRUCK CENTER	P0819942	CHK ENGINE LIGHT-REPLACED #6	5/5/2014	5/5/2014	AP	WP	0101-0618-4251	443.09
V0225660	EDDIES TRUCK SALES &	P0821068	REPLACE TRANS OIL SEAL,	4/25/2014	4/25/2014	AP	WP	0101-0618-4251	224.10
V0225660	EDDIES TRUCK SALES &	P0821068	CORR-RPLC TRANS OIL	4/25/2014	4/25/2014	AP	WP	0101-0618-4251	0.01
V0305780	GOLDEN WEST	P0821524	PLANTRONICS CABLE FOR	4/30/2014	4/30/2014	AP	WP	0101-0618-4269	105.00
V0305780	GOLDEN WEST	P0821524	PLANTRONICS CABLE FOR	4/30/2014	4/30/2014	AP	WP	0101-0618-4269	60.00
V0310225	GREAT WESTERN TIRE INC.	P0821526	BOTH LOW BEAMS BUS 513	4/30/2014	4/30/2014	AP	WP	0101-0618-4251	41.90
V0310225	GREAT WESTERN TIRE INC.	P0821064	LUBE SEAT TRACK,TIGHTEN	4/25/2014	4/25/2014	AP	WP	0101-0618-4251	13.00
V0310225	GREAT WESTERN TIRE INC.	P0821064	RT EAR LIGHT SOCKET,WIRE	4/25/2014	4/25/2014	AP	WP	0101-0618-4251	43.80
V0388100	INDOFF INC	P0821525	PLANTRONICS HEADSET	4/30/2014	4/30/2014	AP	WP	0101-0618-4269	99.00
V0388100	INDOFF INC	P0821276	TWO PHONE HEADSETS	4/28/2014	4/28/2014	AP	WP	0101-0618-4261	198.00
V0479715	LAUNDRY WORLD	P0821528	towels april 29, 2014	4/30/2014	4/30/2014	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0820542	WW FLUID,HND	4/29/2014	4/29/2014	AP	WP	0101-0618-4269	37.34
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0618-4155	116.57
V0569150	MOUNTAIN PLAINS	P0821275	PRE WORK SCREEN TEMP DRIVER	4/28/2014	4/28/2014	AP	WP	0101-0618-4225	23.00
V0687290	PRESSURE SERVICE INC.	P0821527	INSTALLED NEW QUICK RELEASE	4/30/2014	4/30/2014	AP	WP	0101-0618-4269	117.00
V0701710	RAPID CHEVROLET CO INC	P0821274	SEAT BELT ASSY BUS 121	5/1/2014	5/1/2014	AP	WP	0101-0618-4251	271.71
V0701710	RAPID CHEVROLET CO INC	P0821065	LOF,FUEL	5/1/2014	5/1/2014	AP	WP	0101-0618-4251	432.14
V0757235	SAM'S CLUB	P0819311	ANTI FREEZE	4/25/2014	4/25/2014	AP	WP	0101-0618-4269	64.32
V0757235	SAM'S CLUB	P0819311	ROTELLA OIL	4/25/2014	4/25/2014	AP	WP	0101-0618-4262	72.88
V0757235	SAM'S CLUB	P0819311	TABLETS	4/25/2014	4/25/2014	AP	WP	0101-0618-4261	5.46
V0757235	SAM'S CLUB	P0819311	SALT	4/25/2014	4/25/2014	AP	WP	0101-0618-4264	15.92

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V0890180	VERIZON WIRELESS	P0820836	209-2438 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0618-4281	30.95	
V0890180	VERIZON WIRELESS	P0820836	484-4792 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0618-4281	29.64	
V0890180	VERIZON WIRELESS	P0820836	484-7305 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0618-4281	29.64	
V0890180	VERIZON WIRELESS	P0820836	545-4472 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0618-4281	52.32	
V0948612	WOW!	P0821853	1495828 394-6164 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0618-4281	6.75	
V0948612	WOW!	P0821853	1495828 394-6037 APR PHONE INT	5/1/2014	5/1/2014	AP	WP	0101-0618-4281	23.40	
V0948612	WOW!	P0821735	1495782 394-6608 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0618-4281	23.49	
Cost Center:								0618	Total:	<u>14,879.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0039900	ASLA	P0821066	ASLA annual membership - July	4/25/2014	4/25/2014	AP	WP	0101-0620-4292	335.00
V0047123	BH SERVICES INC	P0822086	custodial services - Admin off	5/6/2014	5/6/2014	AP	WP	0101-0620-4225	254.45
V0047123	BH SERVICES INC	P0822086	custodial services - Maint. of	5/6/2014	5/6/2014	AP	WP	0101-0620-4225	329.61
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0620-4261	5.79
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0620-4261	121.71
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0620-4150	4,266.00
V0188480	DAKOTA BUSINESS	P0821967	copier maintenance	5/6/2014	5/6/2014	AP	WP	0101-0620-4253	71.27
V0443590	KENNEDY'S WINDOW	P0821258	window cleaning @ Admin. offic	4/28/2014	4/28/2014	AP	WP	0101-0620-4225	222.00
V0497300	LITTLE PRINT SHOP	P0821953	Business cards - Graves	5/6/2014	5/6/2014	AP	WP	0101-0620-4261	56.10
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0620-4155	27.07
V0785400	SIGN EXPRESS	P0821954	Bike month banners	5/6/2014	5/6/2014	AP	WP	0101-0620-4269	200.00
V0886420	VANWAY TROPHY &	P0821663	Bike Commuter of the Year Trop	5/5/2014	5/5/2014	AP	WP	0101-0620-4269	25.62
V0890180	VERIZON WIRELESS	P0820836	431-4383 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0620-4281	52.32
V0908400	WATERTREE INC	P0820883	water delivery	5/7/2014	5/7/2014	AP	WP	0101-0620-4269	5.30
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0620-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0620-4131	4.80
Cost Center: 0620								Total:	<u>5,981.84</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0621 SUBSIDIES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186386	ALLIED ARTS FUND DRIVE	P0821869	BH POW WOW	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	BH SYMPHONY ORCHESTRA	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	DAKOTA CHORAL UNION	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	MINNILUSA HISTORICAL ASSOC	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	RC ARTS COUNCIL	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	RC CHILDREN'S CHORUS	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	500.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	RC MUNICIPAL BAND	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	8,900.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	RC RANGER BAND	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	4,700.00
V0186386	ALLIED ARTS FUND DRIVE	P0821869	STORYBOOK ISLAND	5/2/2014	5/2/2014	AP	WP	0101-0621-4619	3,000.00
V0324610	BLACK HILLS HABITAT	P0821858	1/4 HABITAT	5/2/2014	5/2/2014	AP	WP	0101-0621-4572	1,250.00
V0128800	CANYON LAKE SENIOR	P0821859	1/4 CANYON LK SENIOR CENTER	5/2/2014	5/2/2014	AP	WP	0101-0621-4568	3,500.00
V0169455	CORNERSTONE RESCUE	P0821861	1/4 CORNERSTONE RESCUE	5/2/2014	5/2/2014	AP	WP	0101-0621-4595	2,500.00
V0171980	COURT APPOINTED	P0821860	1/4 CASA	5/2/2014	5/2/2014	AP	WP	0101-0621-4594	1,500.00
V0221892	EARLY CHILDHOOD	P0821862	1/4 EARLY CHILDHOOD	5/2/2014	5/2/2014	AP	WP	0101-0621-6212	125.00
V0351649	HELP! LINE CENTER INC	P0821866	1/4 HELP LINE	5/2/2014	5/2/2014	AP	WP	0101-0621-4615	2,500.00
V0556800	MINNELUZAHAN SENIOR	P0821863	1/4 MINNELUZAHAN SENIOR	5/2/2014	5/2/2014	AP	WP	0101-0621-4567	5,375.00
V0934300	WESTERN SD SENIOR SVC	P0821864	1/4 WESTERN SD SENIOR SVCS	5/2/2014	5/2/2014	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0821865	1/4 YFS	5/2/2014	5/2/2014	AP	WP	0101-0621-4585	1,500.00
								Cost Center: 0621	Total: <u>46,225.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0822241	BALLVALVE	5/7/2014	5/7/2014	AP	WP	0613-0664-4255	38.38
V0005640	ACE HARDWARE	P0821838	DECK SCREWS	5/7/2014	5/7/2014	AP	WP	0613-0664-4252	9.11
V0005640	ACE HARDWARE	P0821838	PAINT BRUSH	5/7/2014	5/7/2014	AP	WP	0613-0664-4252	1.52
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12228064 5840	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	766.85
V0078490	BLACK HILLS POWER &	P0822149	4862595430 NONE 70	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	9.82
V0078490	BLACK HILLS POWER &	P0822149	4862595430 NONE 140	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	20.89
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12432726 8800	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	1,246.08
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12311932 8760	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	2,114.63
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12806211 27	5/6/2014	5/6/2014	AP	WP	0613-0664-4283	15.12
V0131400	CARQUEST AUTO PARTS	P0821839	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	2.24
V0131400	CARQUEST AUTO PARTS	P0821839	BRAKE CLEANER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	7.90
V0131400	CARQUEST AUTO PARTS	P0821839	FUSE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	5.58
V0131400	CARQUEST AUTO PARTS	P0821839	FUSE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	2.79
V0131400	CARQUEST AUTO PARTS	P0821839	CONNECTORS	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	3.70
V0131400	CARQUEST AUTO PARTS	P0821839	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	4.01
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	21.08
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	2.78
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	4.88
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	5.57
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	4.35
V0131400	CARQUEST AUTO PARTS	P0822242	FILTER	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	1.46
V0134970	CERTIFIED LABORATORIES	P0821840	18.33 GAL OIL	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	403.15
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0821509	05990001 3435	4/29/2014	4/29/2014	AP	WP	0613-0664-4284	1,653.44
V0141335	CITY-WATER DEPARTMENT	P0821509	09010370 10	4/29/2014	4/29/2014	AP	WP	0613-0664-4284	104.88
V0141335	CITY-WATER DEPARTMENT	P0821509	00822100 4	4/29/2014	4/29/2014	AP	WP	0613-0664-4284	162.30
V0194590	DALE'S TIRE &	P0819350	INSTALL TUBE	5/1/2014	5/1/2014	AP	WP	0613-0664-4253	25.17
V0197405	DAVIS SUN TURF	P0822381	INNER TUBE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	120.00
V0197405	DAVIS SUN TURF	P0822381	STOP RING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	12.00
V0197405	DAVIS SUN TURF	P0822381	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	20.31
V0197405	DAVIS SUN TURF	P0822381	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	14.00
V0197405	DAVIS SUN TURF	P0822381	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	8.16
V0197405	DAVIS SUN TURF	P0822381	BLADES	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	181.32

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V0197405	DAVIS SUN TURF	P0822381	VALVE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	947.61
V0432530	KIEFFER SANITATION INC	P0822243	APRIL SERVIC	5/7/2014	5/7/2014	AP	WP	0613-0664-4225	171.00
V0459659	KNECHT HOME CENTER	P0821845	PINE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	45.09
V0459659	KNECHT HOME CENTER	P0821845	PAINT TRAY	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	1.91
V0520500	M G OIL CO	P0819356	55 GAL WINDSHIELD WASH	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	174.85
V0520500	M G OIL CO	P0819356	433 GAL UNLEADED	4/25/2014	4/25/2014	AP	WP	0613-0664-4262	1,558.37
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0613-0664-4155	11.47
V0666565	PIONEER BANK & TRUST	P0821867	6/1/14 CART BARN PRINC	5/2/2014	5/2/2014	AP	WP	0613-0664-4410	1,350.83
V0666565	PIONEER BANK & TRUST	P0821867	6/1/14 CART BARN INT	5/2/2014	5/2/2014	AP	WP	0613-0664-4420	242.84
V0678973	POWER HOUSE HONDA	P0821847	VALVE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	20.88
V0678973	POWER HOUSE HONDA	P0821847	BAG ASM	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	23.99
V0678973	POWER HOUSE HONDA	P0821847	NYLON LINE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	30.00
V0678973	POWER HOUSE HONDA	P0821847	SHARPEN SAW	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	18.00
V0678973	POWER HOUSE HONDA	P0821847	ADJ SAW CHAIN	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	16.00
V0697172	PUTTER'S GOLF CARS	P0821848	CLUTCH	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	243.41
V0697172	PUTTER'S GOLF CARS	P0821848	LIFT KIT	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	299.00
V0697172	PUTTER'S GOLF CARS	P0821848	SHIPPING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	6.99
V0745570	RUNNINGS SUPPLY INC	P0822245	DRIVE LINE	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	149.99
V0757235	SAM'S CLUB	P0820751	SHOP TOWELS	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	17.88
V0757235	SAM'S CLUB	P0820751	BINDER CLIPS	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	4.82
V0757235	SAM'S CLUB	P0820751	TRASH BAGS	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	19.98
V0757235	SAM'S CLUB	P0820751	PENS	4/25/2014	4/25/2014	AP	WP	0613-0664-4261	14.43
V0757235	SAM'S CLUB	P0820751	MEMO BOOKS	4/25/2014	4/25/2014	AP	WP	0613-0664-4261	4.98
V0757235	SAM'S CLUB	P0820751	DETERGENT	4/25/2014	4/25/2014	AP	WP	0613-0664-4264	13.98
V0757235	SAM'S CLUB	P0820751	TOWELS	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	19.98
V0757235	SAM'S CLUB	P0820751	CUPS	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	12.48
V0757235	SAM'S CLUB	P0820751	MOP	4/25/2014	4/25/2014	AP	WP	0613-0664-4269	8.88
V0757235	SAM'S CLUB	P0820751	INK	4/25/2014	4/25/2014	AP	WP	0613-0664-4261	64.98
V0757235	SAM'S CLUB	P0820751	CREDIT-COST	4/25/2014	4/25/2014	AP	WP	0613-0664-4264	-2.75
V0781610	SHERWIN-WILLIAMS	P0821851	PAINT	5/7/2014	5/7/2014	AP	WP	0613-0664-4252	34.79
V0781610	SHERWIN-WILLIAMS	P0821851	2 GAL PAINT	5/7/2014	5/7/2014	AP	WP	0613-0664-4252	91.18
V0781610	SHERWIN-WILLIAMS	P0821851	PAINT TRAY	5/7/2014	5/7/2014	AP	WP	0613-0664-4252	1.51
V0835829	STURDEVANT'S AUTO	P0821850	BEARING	5/7/2014	5/7/2014	AP	WP	0613-0664-4253	46.20
V0890180	VERIZON WIRELESS	P0820836	390-1673 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0613-0664-4281	30.89
V0906159	WARNE CHEMICAL &	P0822383	WETTING AGENT	5/7/2014	5/7/2014	AP	WP	0613-0664-4266	1,120.50

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V0906159	WARNE CHEMICAL &	P0822383	SIGNAL	5/7/2014	5/7/2014	AP	WP	0613-0664-4266	52.00
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0613-0664-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0613-0664-4131	4.80
V0948612	WOW!	P0821853	1495788 394-4191 APR PHONE INT	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	63.33
V0948612	WOW!	P0821853	1495788 394-4192 APR PHONE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	13.49
V0948612	WOW!	P0821853	1495788 394-4196 APR PHONE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	16.49
V0948612	WOW!	P0821853	1495788 394-6634 APR PHONE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	16.49
V0948612	WOW!	P0821853	1495788 394-6635 APR PHONE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	13.49
V0948612	WOW!	P0821853	1495798 APR PHONE CABLE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	16.49
V0948612	WOW!	P0821853	1495788 716-0248 APR PHONE	5/1/2014	5/1/2014	AP	WP	0613-0664-4281	41.76
Cost Center: 0664								Total:	<u>15,164.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0614-0665-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0822275	00046350 1	5/6/2014	5/6/2014	AP	WP	0614-0665-4284	35.28
V0141335	CITY-WATER DEPARTMENT	P0821509	05990025 10	4/29/2014	4/29/2014	AP	WP	0614-0665-4284	223.97
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0614-0665-4155	1.03
V0890180	VERIZON WIRELESS	P0820836	484-2140 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0614-0665-4281	31.81
V0948612	WOW!	P0821531	1495742 394-4124 APR PHONE,LD	4/30/2014	4/30/2014	AP	WP	0614-0665-4281	22.08
V0948612	WOW!	P0821531	1495742 394-5328 APR PHONE	4/30/2014	4/30/2014	AP	WP	0614-0665-4281	16.49
V0948612	WOW!	P0821531	1495742 394-6955 APR PHONE	4/30/2014	4/30/2014	AP	WP	0614-0665-4281	13.49
								Cost Center: 0665	Total: <u>445.15</u>

The City of Rapid City
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Cost Center: 0704 ADVERTISING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0821877	MAY14 CHAMBER	5/2/2014	5/2/2014	AP	WP	0101-0704-4225	2,750.00
								Cost Center: 0704	Total: <u>2,750.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0706-4261	2.45
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0706-4150	1,597.39
V0188480	DAKOTA BUSINESS	P0821999	SHARP MX2300 COLOR COPIER	5/2/2014	5/2/2014	AP	WP	0101-0706-4253	154.84
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0706-4253	170.05
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0706-4155	13.64
V0711110	RAPID CITY JOURNAL	P0821215	LEGAL AD FOR THE APRIL 2014 EP	4/25/2014	4/25/2014	AP	WP	0101-0706-4230	33.60
V0711110	RAPID CITY JOURNAL	P0820857	AS FOR THE MEADE COUNTY	4/25/2014	4/25/2014	AP	WP	0101-0706-4230	57.87
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0706-4131	4.69
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0706-4131	4.54
								Cost Center: 0706	Total: <u>2,039.07</u>

The City of Rapid City
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Cost Center: 0707 HISTORIC PRESERVATION **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0707-4261	0.46
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0707-4253	15.28
V0188480	DAKOTA BUSINESS	P0821999	SHARP MX2300 COLOR COPIER	5/2/2014	5/2/2014	AP	WP	0101-0707-4253	10.46
								Cost Center: 0707	Total: <u>26.20</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0708-4261	0.92
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0708-4261	7.13
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0101-0708-4253	1.02
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0820836	877-4116 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0708-4281	52.32
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0708-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0708-4131	4.80
								Cost Center: 0708	Total: <u>478.20</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0821530	Janitorial Services - April S	5/1/2014	5/1/2014	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-0711-4261	10.58
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-0711-4261	11.50
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0711-4150	2,017.80
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0711-4155	11.11
V0775500	SERVALL UNIFORM/LINEN	P0821498	Office Rugs - Split 50/50 with	5/6/2014	5/6/2014	AP	WP	0101-0711-4264	18.28
V0890180	VERIZON WIRELESS	P0820836	390-5812 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	15.45
V0890180	VERIZON WIRELESS	P0820836	390-9384 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	484-4130 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	939-1328 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0820836	939-8003 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	939-8394 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0711-4281	40.01
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0711-4131	1.44
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-0711-4131	1.44

Cost Center: 0711 **Total:** 2,318.38

The City of Rapid City
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Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0820836	390-5812 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-0713-4281	15.44
								Cost Center: 0713	Total: <u>427.04</u>

The City of Rapid City
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Cost Center: 0714 COMM DEVELOPMENT - **Director:** BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0821735	1495782 355-3520 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-0714-4281	13.49
								Cost Center: 0714	Total: <u>13.49</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232229	ELLSWORTH TASK FORCE	P0821878	MAY14 EAFB TASK FORCE	5/2/2014	5/2/2014	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0821876	MAY14 ECON DEV	5/2/2014	5/2/2014	AP	WP	0101-0715-4576	20,833.33
								Cost Center: 0715	Total: <u>27,083.33</u>

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Cost Center: 0760 DOWNTOWN BID **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0790090	SKYLINE ENGINEERING	P0821392	14-2160 BID DOWNTOWN	5/6/2014	5/6/2014	AP	WP	0254-0760-4223	<u>5,363.02</u>
								Cost Center: 0760	Total: <u>5,363.02</u>

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Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0253-0761-4155	3.21
V0714965	RAPID CITY AREA SCHOOL	P0822154	NAME SIGN	5/6/2014	5/6/2014	AP	WP	0253-0761-4261	6.20
								Cost Center: 0761	Total: <u>312.41</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0822185	11-1947 SEGER DR RECONST	5/6/2014	5/6/2014	AP	WP	0604-0831-4223	1,028.33
V0322150	HDR ENGINEERING INC	P0822183	14-2095 SOUTHSIDE DR SANITARY	5/6/2014	5/6/2014	AP	WP	0604-0831-4223	21,955.09
								Cost Center: 0831	Total: <u>22,983.42</u>

The City of Rapid City
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Cost Center: 0833 **WWATER** **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0821880	2011B WASTEWATER BOND PYMT	5/2/2014	5/2/2014	AP	WP	0604-0833-4420	86,520.42
V0135100	CETEC ENGINEERING SVC	P0821675	11-1926 MT RUSHMORE UTILITIES	5/2/2014	5/2/2014	AP	WP	0604-0833-4223	623.20
V0135100	CETEC ENGINEERING SVC	P0821678	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0604-0833-4223	276.14
V0135100	CETEC ENGINEERING SVC	P0821677	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0604-0833-4223	2,510.06
V0211242	DREAM DESIGN	P0822347	13-2076 RAPID VALLEY SANITARY	5/7/2014	5/7/2014	AP	WP	0604-0833-4223	36,565.39
V0250245	FERBER ENGINEERING	P0822186	11-2001 SOUTH TRAILVIEW DR UTI	5/6/2014	5/6/2014	AP	WP	0604-0833-4223	203.75
V0250245	FERBER ENGINEERING	P0822182	16-2099 W OMAHA ST UTILITIES -	5/6/2014	5/6/2014	AP	WP	0604-0833-4223	7,407.63
V0242035	FMG INC.	P0822184	10-1837 JACKSON BLVD UTILITIES	5/6/2014	5/6/2014	AP	WP	0604-0833-4223	8,940.49
V0322150	HDR ENGINEERING INC	P0821393	13-2123 WRF TRICKLING FILTER A	4/30/2014	4/30/2014	AP	WP	0604-0833-4223	44,057.00
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0604-0833-4380	-61,575.36
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0604-0833-4380	58,247.99
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0604-0833-4380	3,327.37
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WATER	5/6/2014	5/6/2014	AP	WP	0604-0833-4380	61,575.36
V0363311	HILLS MATERIALS CO	P0822355	12-2063 WISCONSIN AVE, NATHAN	5/7/2014	5/7/2014	AP	WP	0604-0833-4380	44,239.71
V0438625	KADRMAS LEE & JACKSON	P0822358	08-1511 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0604-0833-4223	502.21
V0438625	KADRMAS LEE & JACKSON	P0822357	12-2017 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0604-0833-4223	415.18
Cost Center: 0833									Total:
									<u>293,836.54</u>

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0250245	FERBER ENGINEERING	P0822182	16-2099 W OMAHA ST UTILITIES -	5/6/2014	5/6/2014	AP	WP	0604-0834-4223	1,351.89
								Cost Center: 0834	Total: <u>1,351.89</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0822261	LCI MBTC	5/7/2014	5/7/2014	AP	WP	0608-0840-4225	38.00
V0047123	BH SERVICES INC	P0821652	APRIL SERVICE MBTC	5/6/2014	5/6/2014	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12766844 10500	5/6/2014	5/6/2014	AP	WP	0608-0840-4283	1,274.04
								Cost Center: 0840	Total: <u>2,669.17</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12806165 787	5/6/2014	5/6/2014	AP	WP	0607-0860-4283	114.27
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12806164 373	5/6/2014	5/6/2014	AP	WP	0607-0860-4283	59.93
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0607-0860-4150	1,212.00
V0141335	CITY-WATER DEPARTMENT	P0821509	09001000 PRORATED	4/29/2014	4/29/2014	AP	WP	0607-0860-4284	401.99
V0459659	KNECHT HOME CENTER	P0821712	pickup tool	5/5/2014	5/5/2014	AP	WP	0607-0860-4265	57.57
V0459659	KNECHT HOME CENTER	P0821712	nuts/screws/bolts	5/5/2014	5/5/2014	AP	WP	0607-0860-4259	2.40
V0459659	KNECHT HOME CENTER	P0821712	trash bags	5/5/2014	5/5/2014	AP	WP	0607-0860-4269	35.97
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0607-0860-4155	10.55
V0569550	MT STATES SECURITY	P0822090	Security Patrol - Mt. View/Mt.	5/6/2014	5/6/2014	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0821672	MEALS-PIERRE	5/5/2014	5/5/2014	AP	WP	0607-0860-4270	19.00
V0715210	RAPID CITY WINDOW &	P0821718	Window replacement/installatio	5/5/2014	5/5/2014	AP	WP	0607-0860-4269	950.00
V0781610	SHERWIN-WILLIAMS	P0821725	paint	5/5/2014	5/5/2014	AP	WP	0607-0860-4259	63.81
V0890180	VERIZON WIRELESS	P0820836	877-4657 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0607-0860-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	484-2212 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0607-0860-4281	31.81
V0890180	VERIZON WIRELESS	P0820836	877-6333 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0607-0860-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	INCENTIVE CREDIT	5/2/2014	5/2/2014	AP	WP	0607-0860-4269	-50.00
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0607-0860-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0607-0860-4131	4.80
								Cost Center: 0860	Total: <u>3,128.96</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0821880	2008 PKNG REV BOND PYMT	5/2/2014	5/2/2014	AP	WP	0610-0870-4420	16,826.88
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12262272 271	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	46.55
V0078490	BLACK HILLS POWER &	P0822148	3499378386 NONE PRORATED	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	81.21
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12774636 147	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	30.52
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12195716 0	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	11.50
V0078490	BLACK HILLS POWER &	P0822148	3499378386 NONE PRORATED	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	112.54
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12764135 4031	5/6/2014	5/6/2014	AP	WP	0610-0870-4283	526.91
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0610-0870-4261	6.44
								Cost Center: 0870	Total: <u>17,642.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN BOTTLE LEASE/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4246	481.68
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	51.70
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	24.85
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	73.60
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	46.75
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	41.80
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	46.75
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	93.40
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	24.85
V0002820	A&B WELDING SUPPLY CO	P0822462	OXYGEN/AMB	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	41.80
V0005641	ACE HARDWARE-EAST	P0821485	EPOXY GLUE, FLAT STEEL/M4	5/5/2014	5/5/2014	AP	WP	0618-0890-4251	12.94
V0047642	BADGER STATE RECOVERYP	0821780	208LB PAPER SHREDDING/4-14-14	5/5/2014	5/5/2014	AP	WP	0618-0890-4225	10.40
V0075670	BLACK HILLS	P0821478	T SHIRTS FOR FRESHMAN	5/1/2014	5/1/2014	AP	WP	0618-0890-4263	146.81
V0075670	BLACK HILLS	P0821478	TAX EXEMPT	5/1/2014	5/1/2014	AP	WP	0618-0890-4263	-8.31
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12767088 5220	5/6/2014	5/6/2014	AP	WP	0618-0890-4283	598.19
V0088185	BOUND TREE MEDICAL INCP	0822461	BRACKET FOR AMB REFRIDGER	5/7/2014	5/7/2014	AP	WP	0618-0890-4269	27.85
V0088185	BOUND TREE MEDICAL INCP	0822451	2-SURGICAL CLIPPER STARTER	5/7/2014	5/7/2014	AP	WP	0618-0890-4265	294.10
V0088185	BOUND TREE MEDICAL INCP	0822451	FINGER CLIP SENSOR	5/7/2014	5/7/2014	AP	WP	0618-0890-4265	216.99
V0088185	BOUND TREE MEDICAL INCP	0822451	12-SAFETY GOGGLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4269	70.68
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	2,717.07
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	34.68
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	103.12
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	330.72
V0088185	BOUND TREE MEDICAL INCP	0822451	SLIDE LOCK FOR AMB FRIDGE	5/7/2014	5/7/2014	AP	WP	0618-0890-4269	90.99
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	262.92
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	978.37
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	200.00
V0088185	BOUND TREE MEDICAL INCP	0822451	EMS DISPOSABLES	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	28.63
V0088185	BOUND TREE MEDICAL INCP	0822451	CREDIT RTN TRANSIT SLIDE LOCK	5/7/2014	5/7/2014	AP	WP	0618-0890-4297	-75.27
V0131400	CARQUEST AUTO PARTS	P0821482	OIL FILTER,AIR FILTER/M4	4/30/2014	4/30/2014	AP	WP	0618-0890-4251	34.68
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0618-0890-4261	258.80
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0618-0890-4261	151.62
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0618-0890-4150	16,431.01

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V0209560	DOOR SECURITY	P0821475	SERVICE CALL FOR DOOR	4/30/2014	4/30/2014	AP	WP	0618-0890-4225	7.16
V0251140	FINANCIAL FORMS &	P0821504	1000 HCFA FORMS/EMS BILLING	4/30/2014	4/30/2014	AP	WP	0618-0890-4261	49.02
V0356809	HEWLETT PACKARD	P0817848	4 SPEAKERS	4/25/2014	4/25/2014	AP	WP	0618-0890-4295	68.00
V0356809	HEWLETT PACKARD	P0817848	CORR-PRICING HP ELITE DESK 800	4/25/2014	4/25/2014	AP	WP	0618-0890-4295	-370.08
V0356809	HEWLETT PACKARD	P0817848	4-HP ELITE DESK 800 G1 SFF I5	4/25/2014	4/25/2014	AP	WP	0618-0890-4295	4,308.00
V0396610	INTERNATIONAL ASSN OF	P0821784	MEMBERSHIP-CULBERSON J 95247	5/5/2014	5/5/2014	AP	WP	0618-0890-4292	234.00
V0469300	KREISER SURGICAL INC	P0821479	EMS DISPOSABLES	4/30/2014	4/30/2014	AP	WP	0618-0890-4297	2,830.19
V0469300	KREISER SURGICAL INC	P0821479	CREDIT-RTN BRUSH SCRUB	4/30/2014	4/30/2014	AP	WP	0618-0890-4297	-78.84
V0469300	KREISER SURGICAL INC	P0821468	EMS DISPOSABLES	4/30/2014	4/30/2014	AP	WP	0618-0890-4297	40.50
V0469300	KREISER SURGICAL INC	P0821468	EMS DISPOSABLES	4/30/2014	4/30/2014	AP	WP	0618-0890-4297	70.00
V0469300	KREISER SURGICAL INC	P0821468	EMS DISPOSABLES	4/30/2014	4/30/2014	AP	WP	0618-0890-4297	31.80
V0504508	LONG, DR. NATHAN	P0821871	MAY14 CONTRACTED SVCS	5/2/2014	5/2/2014	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0821785	HP Q6000A,Q6001A,Q6002A,Q6003A	5/5/2014	5/5/2014	AP	WP	0618-0890-4261	100.31
V0541285	MENARDS	P0821477	PADLOCK FOR DRUG BOX	4/30/2014	4/30/2014	AP	WP	0618-0890-4269	19.99
V0541285	MENARDS	P0821477	16W R30 5000K LIGHT BULBS/M1 O	4/30/2014	4/30/2014	AP	WP	0618-0890-4269	55.88
V0541285	MENARDS	P0821484	AMB BULB,REFRIG LOCK FOR	4/30/2014	4/30/2014	AP	WP	0618-0890-4269	37.67
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0618-0890-4155	125.78
V0563060	MONTANA DAKOTA UTIL	P0823193	53041010009 4.8	5/7/2014	5/7/2014	AP	WP	0618-0890-4282	47.17
V0601545	NEVE'S UNIFORM	P0821476	BOOTS/JOLLEY	4/30/2014	4/30/2014	AP	WP	0618-0890-4263	129.99
V0618600	OFFICEMAX	P0821778	PENS,DRY ERASE	5/5/2014	5/5/2014	AP	WP	0618-0890-4261	24.15
V0701710	RAPID CHEVROLET CO INC	P0821483	RETAINER,NUT,LAMP,GRILLE,HEA	4/30/2014	4/30/2014	AP	WP	0618-0890-4251	482.02
V0701710	RAPID CHEVROLET CO INC	P0821483	HEADLAMP/M4	4/30/2014	4/30/2014	AP	WP	0618-0890-4251	220.16
V0749700	RUSHMORE PLAZA CIVIC	P0821481	RUSHMORE ROOM RENT FOR FIRE	4/30/2014	4/30/2014	AP	WP	0618-0890-4242	115.50
V0757235	SAM'S CLUB	P0820610	VISIO TELEVISION FOR STATION 1	4/25/2014	4/25/2014	AP	WP	0618-0890-4269	179.00
V0763350	SCHEELS ALL SPORTS	P0821470	EXERCISE FITNESS	5/6/2014	5/6/2014	AP	WP	0618-0890-4269	311.35
V0763350	SCHEELS ALL SPORTS	P0821470	EXERCISE FITNESS	5/6/2014	5/6/2014	AP	WP	0618-0890-4269	70.84
V0763350	SCHEELS ALL SPORTS	P0821470	CORR-COST	5/6/2014	5/6/2014	AP	WP	0618-0890-4269	-70.84
V0775500	SERVALL UNIFORM/LINEN	P0821493	TOWEL AND LINEN SERVICE/AMB	4/30/2014	4/30/2014	AP	WP	0618-0890-4264	86.82
V0775500	SERVALL UNIFORM/LINEN	P0821487	TOWEL & LINEN SERVICE/AMB	4/30/2014	4/30/2014	AP	WP	0618-0890-4264	76.87
V0775500	SERVALL UNIFORM/LINEN	P0820630	TOWEL & LINEN SERVICE/AMB	4/25/2014	4/25/2014	AP	WP	0618-0890-4264	102.24
V0775500	SERVALL UNIFORM/LINEN	P0820630	CORR-COST	4/25/2014	4/25/2014	AP	WP	0618-0890-4264	-1.33
V0838010	SUMMIT SIGNS & SUPPLY	P0821492	4-MAGNETIC EMS LOGOS FOR	4/30/2014	4/30/2014	AP	WP	0618-0890-4269	300.00
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-7-14/STN 7	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	46.53
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-9-14/STN 6	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	29.04
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-9-14/STN1	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	21.45

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V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 3	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	11.46
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 5	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	62.70
V0136470	TRUGREEN-CHEMLAWN	P0821472	EARLY SEASON APP/4-8-14/STN 4	4/30/2014	4/30/2014	AP	WP	0618-0890-4266	34.98
V0880250	UNITED PARCEL SERVICE	P0821856	8110954434,CHARGES	5/2/2014	5/2/2014	AP	WP	0618-0890-4261	25.74
V0890180	VERIZON WIRELESS	P0820836	786-2731 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-2819 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.03
V0890180	VERIZON WIRELESS	P0820836	786-2915 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-4653 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0820836	786-4824 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0820836	786-5045 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-5899 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0820836	786-8868 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	786-8869 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	863-0062 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	863-0063 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	863-0064 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	863-0065 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	53.64
V0890180	VERIZON WIRELESS	P0820836	863-0066 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	53.64
V0890180	VERIZON WIRELESS	P0820836	863-0067 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	863-0068 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	863-1058 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	75.83
V0890180	VERIZON WIRELESS	P0820836	939-4515 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	939-5032 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0618-0890-4281	62.32
V0899601	WALMART COMMUNITY	P0821469	SPONGES,BRUSHES,SOFT SCRUB	5/1/2014	5/1/2014	AP	WP	0618-0890-4264	15.05
V0899601	WALMART COMMUNITY	P0821469	EMERGENCY RATIONS (SPLIT)	5/1/2014	5/1/2014	AP	WP	0618-0890-4263	20.09
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0618-0890-4131	23.02
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0618-0890-4131	21.10
V0934830	WESTERN STATIONERS	P0821786	COPY PAPER,LEGAL	5/5/2014	5/5/2014	AP	WP	0618-0890-4261	39.44
V0948612	WOW!	P0821735	1495793 394-5145 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0618-0890-4281	50.58
V0948612	WOW!	P0821735	1495793 716-3152 APR PHONE	5/1/2014	5/1/2014	AP	WP	0618-0890-4281	30.21
Cost Center: 0890								Total:	<u>36,321.42</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-0911-4150	2,234.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-0911-4155	14.68
								Cost Center: 0911	Total: <u>2,248.68</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0822750	7457148635 12775405 17120	5/7/2014	5/7/2014	AP	WP	0777-0914-4283	5,689.49
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0777-0914-4150	3,784.00
V0141335	CITY-WATER DEPARTMENT	P0822275	00306656 12	5/6/2014	5/6/2014	AP	WP	0777-0914-4284	119.37
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0822886	29375621 1426.4	5/7/2014	5/7/2014	AP	WP	0777-0914-4282	772.15
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0777-0914-4131	14.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0777-0914-4131	14.40
								Cost Center: 0914	Total: <u>10,413.54</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-0917-4150	878.13
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-0917-4155	6.72
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-0917-4131	0.38
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-0917-4131	0.24
								Cost Center: 0917	Total: <u>885.47</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0821737	25% GROSS RECEIPTS TAX	5/1/2014	5/1/2014	AP	WP	0775-0919-4225	55,980.13
								Cost Center: 0919	Total: <u>55,980.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	P/R W/H APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0702-0922-4545	90,788.40
V0542994	METROPOLITAN LIFE	P0821669	P/R W/H MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0702-0922-4542	2,818.36
								Cost Center: 0922	Total: <u>93,606.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0821006	Ticket# 1274854 RC Landfill -	4/25/2014	4/25/2014	AP	WP	0260-0927-4225	10.62
V0180010	CRICKET LAWN SERVICE	P0819523	602 Oakland Street - 13 Tires	4/29/2014	4/29/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0819523	602 Oakland Street - Haul debr	4/29/2014	4/29/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0818344	Safeway-Mt.Rushmore Rd. - Snow	4/29/2014	4/29/2014	AP	WP	0260-0927-4225	120.00
								Cost Center: 0927	Total: <u>400.62</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0821513	Janitorial Services - April S	5/7/2014	5/7/2014	AP	WP	0510-0930-4264	50.19
V0139602	CITY OF RAPID	P0821388	POSTAGE 04/21-25/14	5/7/2014	5/7/2014	AP	WP	0510-0930-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0822143	APR.2014 HEALTH	5/7/2014	5/7/2014	AP	WP	0510-0930-4150	828.20
V0188480	DAKOTA BUSINESS	P0822000	SHARP MX2300 COLOR COPIER	5/7/2014	5/7/2014	AP	WP	0510-0930-4253	10.46
V0542994	METROPOLITAN LIFE	P0821670	MAY.2014 LIFE	5/7/2014	5/7/2014	AP	WP	0510-0930-4155	6.10
V0775500	SERVALL UNIFORM/LINEN	P0821466	Office Rugs - Split 50/50 with	5/7/2014	5/7/2014	AP	WP	0510-0930-4264	18.27
V0916448	WELLMARK INC	P0822145	MAR SECT 125	5/7/2014	5/7/2014	AP	WP	0510-0930-4131	3.36
V0916448	WELLMARK INC	P0822145	APR SECT 125	5/7/2014	5/7/2014	AP	WP	0510-0930-4131	3.36
								Cost Center: 0930	Total: <u>921.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0821880	2009 WTR REV BOND PYMT	5/2/2014	5/2/2014	AP	WP	0602-0932-4420	193,309.38
								Cost Center: 0932	Total: <u>193,309.38</u>

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

Cost Center: 0933 WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0821677	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0602-0933-4223	2,864.63
V0135100	CETEC ENGINEERING SVC	P0821678	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0602-0933-4223	497.05
V0135100	CETEC ENGINEERING SVC	P0821675	11-1926 MT RUSHMORE UTILITIES	5/2/2014	5/2/2014	AP	WP	0602-0933-4223	1,246.40
V0250245	FERBER ENGINEERING	P0822182	16-2099 W OMAHA ST UTILITIES -	5/6/2014	5/6/2014	AP	WP	0602-0933-4223	9,290.82
V0250245	FERBER ENGINEERING	P0822186	11-2001 SOUTH TRAILVIEW DR UTI	5/6/2014	5/6/2014	AP	WP	0602-0933-4223	203.75
V0322150	HDR ENGINEERING INC	P0821674	12-2060 MINNEWASTA WATER	5/2/2014	5/2/2014	AP	WP	0602-0933-4223	1,778.87
V0363311	HILLS MATERIALS CO	P0822355	12-2063 WISCONSIN AVE, NATHAN	5/7/2014	5/7/2014	AP	WP	0602-0933-4381	48,841.76
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	-19,885.55
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	16,558.18
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WTRMN	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	3,327.37
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA RD WATER	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	71,229.90
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WATER	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	19,885.55
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	-71,229.90
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	71,175.04
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	54.86
V0438625	KADRMAS LEE & JACKSON	P0822357	12-2017 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0602-0933-4223	1,799.13
V0438625	KADRMAS LEE & JACKSON	P0822358	08-1511 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0602-0933-4223	2,511.04
Cost Center: 0933								Total:	<u>160,148.90</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0821880	2011A AIRPORT BOND PYMT	5/2/2014	5/2/2014	AP	WP	0782-0939-4420	80,301.67
								Cost Center: 0939	Total: <u>80,301.67</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0822185	11-1947 SEGER DR RECONST	5/6/2014	5/6/2014	AP	WP	0602-0941-4223	933.92
								Cost Center: 0941	Total: <u>933.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0821880	2010 CFC BOND PYMT	5/2/2014	5/2/2014	AP	WP	0781-0942-4420	32,558.33
								Cost Center: 0942	Total: <u>32,558.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0916448	WELLMARK INC	P0822141	ADMIN FEES	5/6/2014	5/6/2014	AP	WP	0789-0963-4150	92,864.29
V0916448	WELLMARK INC	P0822141	TRANSITIONAL REINSURANCE	5/6/2014	5/6/2014	AP	WP	0789-0963-4150	16,143.75
V0916448	WELLMARK INC	P0822141	CLAIMS THROUGH 4/30/14	5/6/2014	5/6/2014	AP	WP	0789-0963-4530	276.50
V0916448	WELLMARK INC	P0822141	DIRECT PAY COSTS	5/6/2014	5/6/2014	AP	WP	0789-0963-4530	-10,298.08
V0916448	WELLMARK INC	P0822141	EXCESS LOSS CREDIT	5/6/2014	5/6/2014	AP	WP	0789-0963-4530	-104,794.83
V0916448	WELLMARK INC	P0822141	ADDL CLAIM COSTS	5/6/2014	5/6/2014	AP	WP	0789-0963-4530	61.91
V0916448	WELLMARK INC	P0822141	CHECK RECEIVED	5/6/2014	5/6/2014	AP	WP	0789-0963-4530	28,248.71
								Cost Center: 0963	Total: <u>22,502.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0821884	WORK COMP SETTLEMENT	5/2/2014	5/2/2014	AP	WP	0792-0967-4530	75,000.00
V0475495	L'ESPERANCE, KEITH	P0821809	20 YEAR AWARD / 05/31/94	5/2/2014	5/2/2014	AP	WP	0792-0967-4225	50.00
								Cost Center: 0967	Total: <u>75,050.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0793-0968-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0793-0968-4150	404.00
V0188480	DAKOTA BUSINESS	P0821998	SHARP MX700 BW COPIER MAY14	5/2/2014	5/2/2014	AP	WP	0793-0968-4253	0.41
V0384815	IA-NE-SD PRIMA CHAPTER	P0821512	CONF REG-L'ESPERANCE K	4/30/2014	4/30/2014	AP	WP	0793-0968-4270	85.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0793-0968-4155	4.13
V0634507	ONE BEACON INSURANCE	P0822276	791000618 WENDT, W 201	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	325.00
V0634507	ONE BEACON INSURANCE	P0822276	791000618 LUDEMAN, JERRY 301	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	1,169.86
V0634507	ONE BEACON INSURANCE	P0822276	791000618 HILL, C 618	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	5,346.64
V0634507	ONE BEACON INSURANCE	P0822276	791000618 LAFERTY, C 7101	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	706.17
V0634507	ONE BEACON INSURANCE	P0822276	791000618 COLHOFF, DENA 205	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	3,500.00
V0634507	ONE BEACON INSURANCE	P0822276	791000618 COAD, MARK 7012	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	7,380.83
V0634507	ONE BEACON INSURANCE	P0822276	791000618 BURG, K 618	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	4,330.00
V0634507	ONE BEACON INSURANCE	P0822276	791000618 BURG, K 618	5/6/2014	5/6/2014	AP	WP	0793-0968-4211	3,990.51
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0793-0968-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0793-0968-4131	4.80
Cost Center: 0968								Total:	<u>27,253.53</u>

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

Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0822151	E38-0017 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0822151	E38-2103 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0822151	E38-0141 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0822151	E38-0336 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0822151	E38-0030 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0822151	E38-0037 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2073-4281	119.39
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0606-2073-4261	11.23
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0606-2073-4261	19.09
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0606-2073-4150	404.00
V0890180	VERIZON WIRELESS	P0820836	390-6528 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	37.82
V0890180	VERIZON WIRELESS	P0820836	390-7212 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	415-2377 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	63.83
V0890180	VERIZON WIRELESS	P0820836	415-3135 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	430-9297 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	53.35
V0890180	VERIZON WIRELESS	P0820836	593-1755 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	90.13
V0890180	VERIZON WIRELESS	P0820836	593-3419 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	62.81
V0890180	VERIZON WIRELESS	P0820836	787-0859 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	32.53
V0890180	VERIZON WIRELESS	P0820836	939-9716 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2073-4281	40.01
								Cost Center: 2073	Total: <u>1,265.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0821378	106782	4/28/2014	4/28/2014	AP	WP	0606-2074-4225	30.00
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0606-2074-4150	9,910.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0606-2074-4155	84.42
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0606-2074-4131	14.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0606-2074-4131	14.40
Cost Center: 2074								Total:	<u>10,053.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0822151	E38-5663 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0606-2076-4150	404.00
								Cost Center: 2076	Total: <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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0822151	E38-5665 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0822151	E38-2158 SVC CHARGES	5/6/2014	5/6/2014	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0606-2079-4150	5,872.50
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0606-2079-4155	27.03
V0890180	VERIZON WIRELESS	P0820836	863-1059 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2079-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	863-1500 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2079-4281	31.66
V0890180	VERIZON WIRELESS	P0820836	390-2022 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0606-2079-4281	53.57
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0606-2079-4131	5.27
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0606-2079-4131	4.18
V0948612	WOW!	P0821853	1495823 394-4185 APR PHONE	5/1/2014	5/1/2014	AP	WP	0606-2079-4281	33.76
V0948612	WOW!	P0821853	1495823 394-6984 APR PHONE	5/1/2014	5/1/2014	AP	WP	0606-2079-4281	33.76
V0948612	WOW!	P0821853	1495823 394-6985 APR PHONE	5/1/2014	5/1/2014	AP	WP	0606-2079-4281	33.76
								Cost Center: 2079	Total: <u>6,237.05</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128971	CAPITAL ONE PUBLIC	P0821385	2014 GROSS RECEIPTS REV RFD	4/28/2014	4/28/2014	AP	WP	0775-4132-4410	35,000.00
V0128971	CAPITAL ONE PUBLIC	P0821385	2014 GROSS RECEIPTS REV RFD	4/28/2014	4/28/2014	AP	WP	0775-4132-4420	23,813.17
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-4132-4150	5,074.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-4132-4155	38.54
V0757235	SAM'S CLUB	P0821446	MEMBERSHIP-KNUTSON R	4/28/2014	4/28/2014	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0821446	MEMBERSHIP-LARSEN L	4/28/2014	4/28/2014	AP	WP	0775-4132-4292	15.90
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4132-4131	24.00
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4132-4131	24.00
								Cost Center: 4132	Total: <u>64,005.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-4133-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-4133-4155	9.63
								Cost Center: 4133	Total: <u>1,423.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775335 1440	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	2,524.05
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775389 37500	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	5,634.50
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12227235 19600	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	3,242.69
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12225919 4122	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	751.27
V0078490	BLACK HILLS POWER &	P0823192	6264309020 13146259 23	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	14.38
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12818009 0	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	11.50
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775761 1000	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	140.42
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12571628 6632	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	788.71
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775762 800	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	521.49
V0078490	BLACK HILLS POWER &	P0822751	5904825717 13102393 108400	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	12,171.70
V0078490	BLACK HILLS POWER &	P0822751	6210610992 13102408 109600	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	11,680.50
V0078490	BLACK HILLS POWER &	P0822751	2114687339 12775334 19680	5/7/2014	5/7/2014	AP	WP	0775-4134-4283	2,577.72
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-4134-4150	8,784.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-4134-4155	58.72
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4134-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4134-4131	9.60
Cost Center: 4134								Total:	<u>48,920.85</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0821378	105316	4/28/2014	4/28/2014	AP	WP	0775-4136-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-4136-4150	114.29
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-4136-4155	0.98
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4136-4131	0.41
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0775-4136-4131	0.67
								Cost Center: 4136	Total: <u>161.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0775-4137-4150	2,424.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0775-4137-4155	14.68
								Cost Center: 4137	Total: <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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0821855	SUPPLEMENT PAGES	5/1/2014	5/1/2014	AP	WP	0101-6021-4261	148.20
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-6021-4261	5.98
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0821116	LIGHT YELLOW PAPER	5/2/2014	5/2/2014	AP	WP	0101-6021-4261	11.98
V0237350	EVERGREEN OFFICE	P0821116	LIGHT PINK PAPER	5/2/2014	5/2/2014	AP	WP	0101-6021-4261	11.98
V0237350	EVERGREEN OFFICE	P0821116	RETRACTABLE PENS	5/2/2014	5/2/2014	AP	WP	0101-6021-4261	16.49
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-6021-4155	3.81
V0656925	PENNINGTON COUNTY	P0822038	5/1/14 STMT	5/5/2014	5/5/2014	AP	WP	0101-6021-4225	1,367.00
V0711110	RAPID CITY JOURNAL	P0821360	APRIL 7, 2014 COUNCIL MINUTES	4/28/2014	4/28/2014	AP	WP	0101-6021-4230	1,333.08
V0711110	RAPID CITY JOURNAL	P0821360	APRIL 29, 2014 BIDS	4/28/2014	4/28/2014	AP	WP	0101-6021-4230	64.68
V0711110	RAPID CITY JOURNAL	P0821072	RESOLUTION 2014-039	4/24/2014	4/24/2014	AP	WP	0101-6021-4230	67.20
V0711110	RAPID CITY JOURNAL	P0821072	APRIL 21, 2014 ALCOHOL	4/24/2014	4/24/2014	AP	WP	0101-6021-4230	34.02
V0711110	RAPID CITY JOURNAL	P0821072	ORDINANCE 5983	4/24/2014	4/24/2014	AP	WP	0101-6021-4230	26.88
V0711110	RAPID CITY JOURNAL	P0822464	5/5/14 SET FOR HEARING	5/7/2014	5/7/2014	AP	WP	0101-6021-4230	21.84
V0711110	RAPID CITY JOURNAL	P0822464	RESOLUTION 2014-028B	5/7/2014	5/7/2014	AP	WP	0101-6021-4230	54.60
V0711110	RAPID CITY JOURNAL	P0822464	ORDINANCE #5988	5/7/2014	5/7/2014	AP	WP	0101-6021-4230	71.40
V0711110	RAPID CITY JOURNAL	P0822464	5/5/14 ALCOHOL HEARING	5/7/2014	5/7/2014	AP	WP	0101-6021-4230	24.36
V0809840	SOUTH DAKOTA	P0821668	RECORDS MGMT	4/30/2014	4/30/2014	AP	WP	0101-6021-4246	10.25
V0890180	VERIZON WIRELESS	P0820836	939-4867 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6021-4281	52.32
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6021-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6021-4131	4.80
V0948612	WOW!	P0821735	1495808 394-1922 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0101-6021-4281	13.54
V0948612	WOW!	P0821735	1495808 394-2232 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6021-4281	13.49
V0948612	WOW!	P0821735	1495808 718-2307 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6021-4281	13.49
								Cost Center: 6021	Total: <u>5,995.39</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0101-6022-4261	40.92
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-6022-4261	0.27
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0101-6022-4261	173.87
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-6022-4150	4,120.80
V0237350	EVERGREEN OFFICE	P0821497	CALCULATOR RIBBONS	5/2/2014	5/2/2014	AP	WP	0101-6022-4261	26.40
V0237350	EVERGREEN OFFICE	P0821497	CORR- 2 INVOICES	5/2/2014	5/2/2014	AP	WP	0101-6022-4261	-26.40
V0237350	EVERGREEN OFFICE	P0821497	CALCULATOR RIBBONS	5/2/2014	5/2/2014	AP	WP	0101-6022-4261	19.80
V0237350	EVERGREEN OFFICE	P0821497	CALCULATOR RIBBONS	5/2/2014	5/2/2014	AP	WP	0101-6022-4261	6.60
V0246280	FAMILY THRIFT CTR-EAST	P0821447	ICE	4/28/2014	4/28/2014	AP	WP	0101-6022-4269	1.49
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-6022-4155	35.97
V0668814	PITNEY BOWES INC	P0822119	POSTAGE METER INK	5/5/2014	5/5/2014	AP	WP	0101-6022-4261	101.99
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6022-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6022-4131	9.60
V0933099	WESTERN MAILERS	P0821958	POSTAGE REJECTS	5/2/2014	5/2/2014	AP	WP	0101-6022-4261	34.32
V0948612	WOW!	P0821735	1495808 394-4142 LD	5/1/2014	5/1/2014	AP	WP	0101-6022-4281	0.96
V0960801	YUHAS, DAVE	P0822179	GAQC ANNUAL UPDATE	5/6/2014	5/6/2014	AP	WP	0101-6022-4270	79.00
								Cost Center: 6022	Total: <u>4,635.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-6024-4150	6,086.10
V0190921	DAKOTA Q INTERNET	P0822035	GOLD MONTHLY HOSTING	5/5/2014	5/5/2014	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0822118	I-WITNESS RETAIL	5/6/2014	5/6/2014	AP	WP	0101-6024-4255	200.00
V0129825	HAWKINSON-CARLSON,	P0821810	30 YEAR AWARD / 05/22/84	5/2/2014	5/2/2014	AP	WP	0101-6024-4225	50.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-6024-4155	38.73
V0618600	OFFICEMAX	P0821432	WIRELESS MOUSE BLUE - JIM	4/30/2014	4/30/2014	AP	WP	0101-6024-4295	17.50
V0618600	OFFICEMAX	P0821432	50-IN-1 CARD READER/WRITER - I	4/30/2014	4/30/2014	AP	WP	0101-6024-4295	12.99
V0618600	OFFICEMAX	P0821432	WIRELESS MOUSE/KEYBOARD	4/30/2014	4/30/2014	AP	WP	0101-6024-4295	39.99
V0890180	VERIZON WIRELESS	P0820836	390-3610 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	415-1692 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	415-7181 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	415-8295 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	430-6398 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	430-8031 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	484-0115 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	786-4737 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	863-0076 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-0077 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	877-4590 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	939-4435 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	29.66
V0890180	VERIZON WIRELESS	P0820836	939-4436 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	939-8360 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6024-4281	52.32
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6024-4131	14.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6024-4131	14.40
V0948612	WOW!	P0821735	1495808 394-6610 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6024-4281	13.49
								Cost Center: 6024	Total: <u>7,212.20</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-6026-4150	1,414.00
V0388100	INDOFF INC	P0821496	REGISTER TAPE	5/5/2014	5/5/2014	AP	WP	0101-6026-4261	57.99
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-6026-4155	10.55
V0714965	RAPID CITY AREA SCHOOL	P0822154	SIGNS	5/6/2014	5/6/2014	AP	WP	0101-6026-4261	164.65
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6026-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6026-4131	9.60
Cost Center: 6026								Total:	<u>1,666.39</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0821448	APR JANITORIAL SVC	4/28/2014	4/28/2014	AP	WP	0101-6031-4225	145.13
V0134268	CENTURY BUSINESS	P0821885	COPIER USAGE	5/2/2014	5/2/2014	AP	WP	0101-6031-4261	37.92
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0101-6031-4150	1,010.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0101-6031-4155	7.34
V0563060	MONTANA DAKOTA UTIL	P0823193	77161010002 5.0	5/7/2014	5/7/2014	AP	WP	0101-6031-4282	51.01
V0618600	OFFICEMAX	P0821454	JANITORIAL SUPPLIES	4/29/2014	4/29/2014	AP	WP	0101-6031-4264	44.92
V0618600	OFFICEMAX	P0821454	BATTERIES	4/29/2014	4/29/2014	AP	WP	0101-6031-4269	7.66
V0618600	OFFICEMAX	P0821454	BINDERS	4/29/2014	4/29/2014	AP	WP	0101-6031-4261	18.72
V0714965	RAPID CITY AREA SCHOOL	P0822154	SIGNS	5/6/2014	5/6/2014	AP	WP	0101-6031-4261	46.40
V0890180	VERIZON WIRELESS	P0820836	877-0339 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6031-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	877-6636 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-6031-4281	52.32
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0101-6031-4131	4.80
								Cost Center: 6031	Total: <u>1,488.54</u>

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

Cost Center: 6061 CITY HALL MTN **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC MISC SUPPLIES JAN-MAR	5/6/2014	5/6/2014	AP	WP	0101-6061-4269	277.70
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC JANITORIAL SUPPLIES	5/6/2014	5/6/2014	AP	WP	0101-6061-4264	1,534.15
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC EQUIPM RPR JAN-MAR	5/6/2014	5/6/2014	AP	WP	0101-6061-4253	259.48
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC PROF SVCS JAN-MAR	5/6/2014	5/6/2014	AP	WP	0101-6061-4225	28,532.75
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC MISC RENTALS JAN-MAR	5/6/2014	5/6/2014	AP	WP	0101-6061-4246	33.32
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC BLDG RPR JAN-MAR	5/6/2014	5/6/2014	AP	WP	0101-6061-4252	1,178.62
V0714965	RAPID CITY AREA SCHOOL	P0822154	CSAC MISC CR	5/6/2014	5/6/2014	AP	WP	0101-6061-4261	-9.30
V0714965	RAPID CITY AREA SCHOOL	P0821361	CUSTODIAL SALARIES-APR	4/28/2014	4/28/2014	AP	WP	0101-6061-4225	7,447.88
V0948612	WOW!	P0821735	1495808 394-6669 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6061-4281	13.49
V0948612	WOW!	P0821735	1495808 721-3359 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0101-6061-4281	21.50
V0948612	WOW!	P0821735	1495808 721-3358 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6061-4281	13.49
V0948612	WOW!	P0821735	1495808 394-6011 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6061-4281	13.49
V0948612	WOW!	P0821735	1495808 394-6014 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6061-4281	13.49
								Cost Center: 6061	Total: <u>39,330.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12327687 37100	5/6/2014	5/6/2014	AP	WP	0101-6062-4283	4,614.32
V0186385	DAHL FINE ARTS CENTER	P0822114	MAY14 DAHL	5/6/2014	5/6/2014	AP	WP	0101-6062-4560	8,041.67
V0268450	FREEMAN ELECTRIC	P0822146	RPR OFFICE LIGHT	5/6/2014	5/6/2014	AP	WP	0101-6062-4257	51.02
V0563060	MONTANA DAKOTA UTIL	P0823193	71542010005 212.4	5/7/2014	5/7/2014	AP	WP	0101-6062-4282	1,766.42
V0703445	RAPID CITY ARTS COUNCIL	P0821308	ICE MELT,ROOF TAPE,THREAD	4/28/2014	4/28/2014	AP	WP	0101-6062-4269	110.92
V0703445	RAPID CITY ARTS COUNCIL	P0822147	JANITORIAL SUPPLIES	5/6/2014	5/6/2014	AP	WP	0101-6062-4264	141.92
V0703445	RAPID CITY ARTS COUNCIL	P0822147	PRESSURE WASHER,LIGHT BULBS	5/6/2014	5/6/2014	AP	WP	0101-6062-4269	312.33
V0703445	RAPID CITY ARTS COUNCIL	P0822147	SNOW BLOWER PARTS	5/6/2014	5/6/2014	AP	WP	0101-6062-4259	19.79
V0703445	RAPID CITY ARTS COUNCIL	P0822147	HVAC SYSTEM SURGE	5/6/2014	5/6/2014	AP	WP	0101-6062-4257	49.77
V0775500	SERVALL UNIFORM/LINEN	P0821307	JANITORIAL SUPPLIES	4/25/2014	4/25/2014	AP	WP	0101-6062-4264	130.45
V0775500	SERVALL UNIFORM/LINEN	P0821307	JANITORIAL SUPPLIES	4/25/2014	4/25/2014	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0821307	JANITORIAL SUPPLIES	4/25/2014	4/25/2014	AP	WP	0101-6062-4264	46.62
V0775500	SERVALL UNIFORM/LINEN	P0822150	JANITORIAL SUPPLIES	5/6/2014	5/6/2014	AP	WP	0101-6062-4264	27.18
V0948612	WOW!	P0821853	1495827 721-6973 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6062-4281	40.15
V0948612	WOW!	P0821853	1495827 721-6987 APR PHONE	5/1/2014	5/1/2014	AP	WP	0101-6062-4281	40.15
Cost Center: 6062									Total: <u>15,419.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12571723 290	5/7/2014	5/7/2014	AP	WP	0101-6064-4283	49.07
V0078490	BLACK HILLS POWER &	P0822751	5032488882 12327698 48600	5/7/2014	5/7/2014	AP	WP	0101-6064-4283	4,820.50
V0574000	MUSEUM ALLIANCE OF RC	P0821868	MAY14 JOURNEY	5/2/2014	5/2/2014	AP	WP	0101-6064-4606	18,000.00
								Cost Center: 6064	Total: <u>22,869.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0822096	OXY, ACET 042014	5/5/2014	5/5/2014	AP	WP	0602-7011-4244	11.48
V0005640	ACE HARDWARE	P0821924	DRILL BITS, BUSININGS, CHAIN,	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	284.09
V0005640	ACE HARDWARE	P0821288	PACT DRFD VAC	4/25/2014	4/25/2014	AP	WP	0602-7011-4269	43.99
V0016290	ALSCO	P0821253	MATS, MOPS 042214	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	45.07
V0072708	BLACK HILLS BUSINESS	P0822073	OFFICE CHAIRS 4)	5/5/2014	5/5/2014	AP	WP	0602-7011-4296	1,139.84
V0078490	BLACK HILLS POWER &	P0822148	3499378386 13244986 228	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	38.96
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12775080 1382	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	183.10
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12489001 56	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	18.98
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12153657 443	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	70.07
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12766322 116	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	26.31
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12227182 7360	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	785.70
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12761349 549	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	84.06
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12311925 13720	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	1,585.93
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12225884 9904	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	1,040.03
V0078490	BLACK HILLS POWER &	P0822149	4862595430 NONE 70	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	9.82
V0078490	BLACK HILLS POWER &	P0822149	2554998136 12816623 313	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	52.06
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12766544 652	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	119.19
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12227247 39500	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	4,839.65
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12766541 600	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	107.41
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12760084 489	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	59.60
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12311933 0	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12302299 0	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12227183 480	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	60.18
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12311926 50160	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	5,040.99
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12764104 625	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	91.00
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12311924 40	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	47.56
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12766483 19000	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	2,642.46
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12153846 242	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	42.90
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12154242 153	5/6/2014	5/6/2014	AP	WP	0602-7011-4283	31.96
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12806303 918	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	129.87
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12770367 137	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	29.97
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12770057 124	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	27.76
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12329189 15840	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	1,602.65

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V0078490	BLACK HILLS POWER &	P0822535	4996961426 12303207 165	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	36.16
V0078490	BLACK HILLS POWER &	P0822535	4996961426 16605972 4380	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	829.68
V0078490	BLACK HILLS POWER &	P0822535	4996961426 12227286 840	5/7/2014	5/7/2014	AP	WP	0602-7011-4283	168.35
V0087400	BORDER STATES ELECTRIC	P0822132	BULBS 12)	5/7/2014	5/7/2014	AP	WP	0602-7011-4269	89.82
V0100100	BROWN'S REPAIR	P0821930	CARBURETOR WEEDEATER STIHL	5/5/2014	5/5/2014	AP	WP	0602-7011-4253	69.27
V0104070	BRUBAKKEN, COREY	P0822102	WATER CONSV REBATE WASHER	5/5/2014	5/5/2014	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0822152	04/25 SVC CHARGES	5/6/2014	5/6/2014	AP	WP	0602-7011-4281	59.46
V0134679	CENTURYLINK	P0821074	04/13 SVC CHARGES	4/24/2014	4/24/2014	AP	WP	0602-7011-4281	51.06
V0137240	CHRIS SUPPLY COMPANY	P0821931	ETHERNET JSWTP	5/5/2014	5/5/2014	AP	WP	0602-7011-4295	14.55
V0137240	CHRIS SUPPLY COMPANY	P0821932	LINE CORD, RINGER	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	62.22
V0137240	CHRIS SUPPLY COMPANY	P0821933	WIRE, SURFACE MNT, PLUG	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	12.02
V0137240	CHRIS SUPPLY COMPANY	P0821934	TOOL WITH BLADE, ADAPTER	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	76.18
V0137416	CHRISTIE, CHARLES	P0822273	WATER CONSV REBATE WASHER	5/7/2014	5/7/2014	AP	WP	0602-7011-4530	125.00
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0602-7011-4150	8,116.00
V0141335	CITY-WATER DEPARTMENT	P0821509	05997320 0	4/29/2014	4/29/2014	AP	WP	0602-7011-4284	168.09
V0161140	COOKE, ASHLEY	P0821997	WATER CONSV REBATE - WASHER	5/5/2014	5/5/2014	AP	WP	0602-7011-4530	125.00
V0185356	CYCLONE DITCH CO	P0822133	WATER AND MAINT FEE ACRE	5/6/2014	5/6/2014	AP	WP	0602-7011-4284	812.00
V0232737	ENERGY LABORATORIES	P0820205	TOC 3) 030314	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	75.00
V0232737	ENERGY LABORATORIES	P0820206	RAD, HERB, SOC, METALS, NO2, B	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	1,461.00
V0232737	ENERGY LABORATORIES	P0820207	HAA's 4), VOC 4) 030514	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	896.00
V0232737	ENERGY LABORATORIES	P0820208	BACTE COLIFORM 17), FL 031114	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	220.50
V0232737	ENERGY LABORATORIES	P0820209	BACTE COLIFORM 18), FL 031814	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	233.00
V0232737	ENERGY LABORATORIES	P0820210	TOC 3) 031914	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	75.00
V0282080	G&H DISTRIBUTING INC.	P0822134	PALLET JACK JS	5/6/2014	5/6/2014	AP	WP	0602-7011-4269	325.00
V0312550	GRIMM'S PUMP SERVICE	P0821435	FILTER ELEMENT JS	4/30/2014	4/30/2014	AP	WP	0602-7011-4253	212.83
V0312550	GRIMM'S PUMP SERVICE	P0821436	FIRE HOSE JS	4/30/2014	4/30/2014	AP	WP	0602-7011-4269	484.54
V0312550	GRIMM'S PUMP SERVICE	P0821261	PUMP, FILTER ELEMENT 2)	4/25/2014	4/25/2014	AP	WP	0602-7011-4269	355.39
V0312550	GRIMM'S PUMP SERVICE	P0821936	FIRE NOZZLE	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	27.21
V0349315	HAWKINS CHEMICAL	P0821291	CITRIC ACID JS 3,425.4 LBS 041	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	3,465.00
V0349315	HAWKINS CHEMICAL	P0821268	AZONE 47,160 LBS 041414	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	7,244.60
V0349315	HAWKINS CHEMICAL	P0819498	CHLORINE 150 LB CYL 040414	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	444.00
V0349315	HAWKINS CHEMICAL	P0819498	HYDROFLUOSILICIC ACID 3,624.96	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	1,884.98
V0349315	HAWKINS CHEMICAL	P0821265	AZONE 5,045 LBS 041114	4/25/2014	4/25/2014	AP	WP	0602-7011-4264	1,275.00
V0371594	HOFER, LONNY OR LINDA	P0822103	WATER CONSV REBATE WASHER	5/5/2014	5/5/2014	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0821283	BATTERY FOR DRILL	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	128.11

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V0421590	JOHNSON MACHINE INC.	P0822136	OIL FILTER, OIL W344	5/6/2014	5/6/2014	AP	WP	0602-7011-4251	22.08
V0421590	JOHNSON MACHINE INC.	P0822136	BRAKLEEN, RETAINING CLIP W344	5/6/2014	5/6/2014	AP	WP	0602-7011-4251	6.40
V0421590	JOHNSON MACHINE INC.	P0821938	ADJUSTABLE WRENCH	5/5/2014	5/5/2014	AP	WP	0602-7011-4265	94.99
V0475400	L & L INSULATION INC	P0821939	LPC1120, LPF0060 FOR JS SWAMP	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	42.00
V0536255	MATHESON TRI-GAS INC	P0822099	ARGON, NITROGEN 043014	5/5/2014	5/5/2014	AP	WP	0602-7011-4244	14.40
V0536255	MATHESON TRI-GAS INC	P0822099	NITROGEN 043014	5/5/2014	5/5/2014	AP	WP	0602-7011-4244	4.80
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0602-7011-4155	52.30
V0551506	MIDWEST TIRE & MUFFLER	P0822272	TIRE REPAIR W311	5/7/2014	5/7/2014	AP	WP	0602-7011-4267	15.45
V0563060	MONTANA DAKOTA UTIL	P0823193	61493010005 4.0	5/7/2014	5/7/2014	AP	WP	0602-7011-4282	42.82
V0563060	MONTANA DAKOTA UTIL	P0823193	39104010002 3.6	5/7/2014	5/7/2014	AP	WP	0602-7011-4282	39.56
V0601545	NEVE'S UNIFORM	P0820895	SHIRTS FIRE RESISTANT 2) JIM H	5/2/2014	5/2/2014	AP	WP	0602-7011-4263	111.90
V0603178	NICHOLSON, CARLEEN	P0822104	WATER CONSV REBATE - WASHER	5/5/2014	5/5/2014	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0821942	VALVE, ADAPTER, PIPE, CLAMP	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	133.00
V0678973	POWER HOUSE HONDA	P0818542	HUSTLER MOWER	5/7/2014	5/7/2014	AP	WP	0602-7011-4269	3,259.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HARTFORD D	4/28/2014	4/28/2014	AP	WP	0602-7011-4270	1.67
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HERRON J	4/28/2014	4/28/2014	AP	WP	0602-7011-4270	1.66
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-ALT M	4/28/2014	4/28/2014	AP	WP	0602-7011-4270	1.67
V0782950	SHOENER MACHINE &	P0822139	BUSHING FOR GRINDER	5/6/2014	5/6/2014	AP	WP	0602-7011-4253	10.00
V0808500	SOUTH DAKOTA ELEC	P0821945	ELEC LICENSE BIENNIAL	5/5/2014	5/5/2014	AP	WP	0602-7011-4292	100.00
V0835829	STURDEVANT'S AUTO	P0822140	OIL COOLER LINE W344	5/6/2014	5/6/2014	AP	WP	0602-7011-4251	26.87
V0874200	TWILIGHT FIRST AID &	P0821947	FIRST AID SAFETY PRODUCTS	5/5/2014	5/5/2014	AP	WP	0602-7011-4269	41.25
V0877524	UNDERWRITERS	P0821948	UCMR3 TESTING 042814	5/5/2014	5/5/2014	AP	WP	0602-7011-4225	150.00
V0885744	VANVLECK, GANEVA	P0822274	WATER CONSV REBATE - WASHER	5/7/2014	5/7/2014	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0820836	431-8635 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0820836	484-9104 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	33.65
V0890180	VERIZON WIRELESS	P0820836	787-0222 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	62.32
V0890180	VERIZON WIRELESS	P0820836	863-1384 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	32.09
V0890180	VERIZON WIRELESS	P0820836	877-6106 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	877-6463 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	52.10
V0890180	VERIZON WIRELESS	P0820836	209-5012 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	10.55
V0890180	VERIZON WIRELESS	P0820836	390-2069 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7011-4281	10.30
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7011-4131	20.25
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7011-4131	24.00
V0948612	WOW!	P0821735	1495747 394-1905 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	16.28
V0948612	WOW!	P0821735	1513687 394-2356 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	16.77

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V0948612	WOW!	P0821735	1495747	394-4160	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
V0948612	WOW!	P0821735	1495747	394-4161	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
V0948612	WOW!	P0821735	1495747	394-4162	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
V0948612	WOW!	P0821735	1495747	394-4164	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
V0948612	WOW!	P0821735	1495747	394-6624	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
V0948612	WOW!	P0821735	1513687	394-6847	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	16.49
V0948612	WOW!	P0821735	1495747	394-6964	APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7011-4281	14.82
Cost Center:										7011	
Total:										<u>55,096.53</u>	

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0822096	OXY 2), ACET, C25 042014	5/5/2014	5/5/2014	AP	WP	0602-7012-4244	22.96
V0002820	A&B WELDING SUPPLY CO	P0822096	ARG 042014	5/5/2014	5/5/2014	AP	WP	0602-7012-4244	5.74
V0002820	A&B WELDING SUPPLY CO	P0819134	SHIELD 2)	5/2/2014	5/2/2014	AP	WP	0602-7012-4269	34.20
V0005640	ACE HARDWARE	P0821289	GRASS SEED	4/25/2014	4/25/2014	AP	WP	0602-7012-4255	23.96
V0005641	ACE HARDWARE-EAST	P0821287	ADAPTER, COUPLINGS, PVC PIPE	4/25/2014	4/25/2014	AP	WP	0602-7012-4255	22.08
V0005641	ACE HARDWARE-EAST	P0821254	DRILL BIT, SCREWS	4/25/2014	4/25/2014	AP	WP	0602-7012-4265	32.62
V0016290	ALSCO	P0821253	MATS, AIR DISP 042214	4/25/2014	4/25/2014	AP	WP	0602-7012-4264	33.40
V0016290	ALSCO	P0822131	MATS, AIR DISP 031714	5/6/2014	5/6/2014	AP	WP	0602-7012-4264	33.40
V0068420	BIERSCHBACH EQUIPMENT	P0821290	STRAW BLANKET	4/25/2014	4/25/2014	AP	WP	0602-7012-4255	38.00
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12767138 13056	5/6/2014	5/6/2014	AP	WP	0602-7012-4283	1,476.36
V0078490	BLACK HILLS POWER &	P0822148	3499378386 16887020 1352	5/6/2014	5/6/2014	AP	WP	0602-7012-4283	195.24
V0087442	BORELLA, PERRY	P0821929	CLAIM WATER BLADDER	5/6/2014	5/6/2014	AP	WP	0602-7012-4530	137.38
V0094832	BREWER CONSTRUCTION	P0821256	SIDEWALK, CURB GUTTER,	4/25/2014	4/25/2014	AP	WP	0602-7012-4254	1,654.85
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0602-7012-4150	7,318.46
V0188090	DAKOTA BARRICADE LLC	P0821259	SIGN RENTAL 5), DELIVERY, PICK	4/25/2014	4/25/2014	AP	WP	0602-7012-4255	1,428.75
V0257570	FLANIGAN, VINCENT R	P0820148	WATER DAMAGE CLAIM 3407	4/29/2014	4/29/2014	AP	WP	0602-7012-4211	2,955.30
V0282080	G&H DISTRIBUTING INC.	P0822097	MARKING PAINT BLUE 36)	5/5/2014	5/5/2014	AP	WP	0602-7012-4269	127.71
V0321990	HD SUPPLY WATERWORKS	P0821299	SCREW TOP, VALVE BOX RISER	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	99.73
V0321990	HD SUPPLY WATERWORKS	P0821297	VALVE BOX RISER 7)	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	292.98
V0321990	HD SUPPLY WATERWORKS	P0821297	CORR-PRICING VALVE BOX	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	-69.30
V0321990	HD SUPPLY WATERWORKS	P0821293	VALVE BOX RISERS 5)	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	159.26
V0321990	HD SUPPLY WATERWORKS	P0821293	CORR-PRICING VALVE BOX	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	-23.10
V0321990	HD SUPPLY WATERWORKS	P0820809	VALVE BOX LID 3)	4/28/2014	4/28/2014	AP	WP	0602-7012-4255	48.12
V0321990	HD SUPPLY WATERWORKS	P0821298	HYDRANT MARKER 3)	4/28/2014	4/28/2014	AP	WP	0602-7012-4269	66.00
V0321990	HD SUPPLY WATERWORKS	P0820808	VALVE BOX RISERS 3)	4/25/2014	4/25/2014	AP	WP	0602-7012-4255	200.58
V0363310	HILLS MATERIALS	P0821282	CONCRETE .75 YARD	5/7/2014	5/7/2014	AP	WP	0602-7012-4254	76.46
V0363311	HILLS MATERIALS CO	P0822135	ROADSTONE 39.21T	5/6/2014	5/6/2014	AP	WP	0602-7012-4254	305.92
V0363311	HILLS MATERIALS CO	P0821442	ROADSTONE 10.4T	4/30/2014	4/30/2014	AP	WP	0602-7012-4254	78.00
V0363311	HILLS MATERIALS CO	P0821443	LIMESTONE 17.31T	4/30/2014	4/30/2014	AP	WP	0602-7012-4254	176.56
V0363311	HILLS MATERIALS CO	P0821444	LIMESTONE 39.85T	4/30/2014	4/30/2014	AP	WP	0602-7012-4254	406.46
V0421590	JOHNSON MACHINE INC.	P0821937	OIL AIR FILTERS, OIL W303	5/5/2014	5/5/2014	AP	WP	0602-7012-4251	33.74
V0421590	JOHNSON MACHINE INC.	P0821937	REAR BRAKE PADS, SILICO W303	5/5/2014	5/5/2014	AP	WP	0602-7012-4251	44.26
V0520190	MCKIE FORD INC	P0821941	ELEMENT AIR, OIL, OIL FILTER W	5/5/2014	5/5/2014	AP	WP	0602-7012-4251	59.71

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V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0602-7012-4155	38.90
V0612410	NORTHWEST PIPE FITTINGS	P0821437	ADJ RISER 2)	4/30/2014	4/30/2014	AP	WP	0602-7012-4255	60.04
V0612410	NORTHWEST PIPE FITTINGS	P0821295	EPOXY COATED HYDRANT	5/5/2014	5/5/2014	AP	WP	0602-7012-4255	684.28
V0631852	OLSON TOWING	P0822138	TOWING W314 ON 041514	5/7/2014	5/7/2014	AP	WP	0602-7012-4251	400.00
V0643650	PACIFIC STEEL &	P0821284	STEEL ROUND, ANGLE	4/28/2014	4/28/2014	AP	WP	0602-7012-4269	33.51
V0782950	SHOENER MACHINE &	P0821285	ENDMILL, COATED INSERTS	4/25/2014	4/25/2014	AP	WP	0602-7012-4265	78.00
V0785400	SIGN EXPRESS	P0821464	VEHICLE DECALS	4/29/2014	4/29/2014	AP	WP	0602-7012-4251	143.36
V0890180	VERIZON WIRELESS	P0820836	390-7221 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7012-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-7222 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7012-4281	53.57
V0932350	WESTERN DAKOTA	P0822277	ADMIN PROF DAY-BERGMAN B	5/6/2014	5/6/2014	AP	WP	0602-7012-4270	84.00
V0934830	WESTERN STATIONERS	P0821118	PAPER	4/25/2014	4/25/2014	AP	WP	0602-7012-4261	91.73
V0948612	WOW!	P0821735	1513687 394-4163 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0602-7012-4281	22.75
V0962090	ZIEGLER BUILDING	P0821286	PREMIX CONCRETE 15)	4/25/2014	4/25/2014	AP	WP	0602-7012-4254	44.85
Cost Center: 7012								Total:	<u>19,284.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0602-7013-4150	1,640.00
V0388100	INDOFF INC	P0821445	TAPE 3), POST IT NOTES 12)	5/5/2014	5/5/2014	AP	WP	0602-7013-4261	21.96
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0820836	209-2137 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7013-4281	53.57
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7013-4131	4.80
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7013-4131	4.80
V0932350	WESTERN DAKOTA	P0822277	ADMIN PROF DAY-NIELSON P	5/6/2014	5/6/2014	AP	WP	0602-7013-4270	84.00
V0948612	WOW!	P0821735	1495747 355-3533 APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7013-4281	13.49
								Cost Center: 7013	Total: <u>1,829.96</u>

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

Cost Center: 7014		WATER BILL/SVC		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0821925	PLIER, FLASHLITE, CRIMPER, BAT	5/5/2014	5/5/2014	AP	WP	0602-7014-4265	79.29	
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0602-7014-4261	399.83	
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0602-7014-4261	210.66	
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0602-7014-4150	6,500.00	
V0178720	CREDIT COLLECTION	P0821257	COLLECTION FEES	4/25/2014	4/25/2014	AP	WP	0602-7014-4225	1,217.97	
V0248950	FASTENAL COMPANY, THE	P0821434	CONNECTIONS 78)	4/30/2014	4/30/2014	AP	WP	0602-7014-4269	52.40	
V0321990	HD SUPPLY WATERWORKS	P0820807	IPERL METERS 1 INCH	4/28/2014	4/28/2014	AP	WP	0602-7014-4269	8,251.50	
V0321990	HD SUPPLY WATERWORKS	P0821300	TURBO METER 4 INCH	5/7/2014	5/7/2014	AP	WP	0602-7014-4269	2,094.00	
V0321990	HD SUPPLY WATERWORKS	P0821300	CORR-PRICING TURBO METER 4"	5/7/2014	5/7/2014	AP	WP	0602-7014-4269	0.40	
V0321990	HD SUPPLY WATERWORKS	P0821301	METER TURBO 4 INCH	5/7/2014	5/7/2014	AP	WP	0602-7014-4269	2,094.00	
V0321990	HD SUPPLY WATERWORKS	P0821301	CORR-PRICING METER TURBO 4"	5/7/2014	5/7/2014	AP	WP	0602-7014-4269	0.40	
V0526424	MARCO INC	P0821294	COPIER FAX MAINT CANON 3300	4/25/2014	4/25/2014	AP	WP	0602-7014-4253	155.70	
V0541285	MENARDS	P0822137	STORAGE CONTAINER	5/6/2014	5/6/2014	AP	WP	0602-7014-4269	4.99	
V0541285	MENARDS	P0820811	HOSE, TUBING, FISHTAPE	4/29/2014	4/29/2014	AP	WP	0602-7014-4269	21.98	
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0602-7014-4155	42.67	
V0678973	POWER HOUSE HONDA	P0818542	MOWER HUSTLER SEE P0813420	5/7/2014	5/7/2014	AP	WP	0602-7014-4269	1,640.00	
V0694200	PROMOTION	P0821943	PRE WORK SCREENING UTIL	5/5/2014	5/5/2014	AP	WP	0602-7014-4225	60.00	
V0890180	VERIZON WIRELESS	P0820836	390-1776 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7014-4281	33.78	
V0890180	VERIZON WIRELESS	P0820836	858-0580 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7014-4281	32.53	
V0890180	VERIZON WIRELESS	P0820836	209-1535 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0602-7014-4281	33.06	
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7014-4131	9.60	
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0602-7014-4131	9.60	
V0933099	WESTERN MAILERS	P0822101	BILLING POSTAGE 5,227 042914	5/6/2014	5/6/2014	AP	WP	0602-7014-4261	2,318.52	
V0933099	WESTERN MAILERS	P0821439	BILLING POSTAGE 6,110 042214	5/1/2014	5/1/2014	AP	WP	0602-7014-4261	2,704.12	
V0933099	WESTERN MAILERS	P0821438	BILLING POSTAGE 4,765 041514	5/1/2014	5/1/2014	AP	WP	0602-7014-4261	2,116.20	
V0948612	WOW!	P0821735	1495747 LD	5/1/2014	5/1/2014	AP	WP	0602-7014-4281	3.12	
V0948612	WOW!	P0821853	1495783 394-4125 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0602-7014-4281	14.40	
V0948612	WOW!	P0821853	1495783 394-4126 APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7014-4281	13.49	
V0948612	WOW!	P0821853	1495783 394-4128 APR PHONE	5/1/2014	5/1/2014	AP	WP	0602-7014-4281	13.49	
Cost Center: 7014								Total:	<u>30,127.70</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0822394	BULK LIQUID OXYGEN	5/7/2014	5/7/2014	AP	WP	0604-7071-4246	761.90
V0002820	A&B WELDING SUPPLY CO	P0822395	OXYGEN TANK RENTAL	5/7/2014	5/7/2014	AP	WP	0604-7071-4246	300.00
V0005640	ACE HARDWARE	P0820890	NUTS, SCREWS & BOLTS	4/29/2014	4/29/2014	AP	WP	0604-7071-4269	10.99
V0005640	ACE HARDWARE	P0820890	PVC PIPE GLUE/PRIMER	4/29/2014	4/29/2014	AP	WP	0604-7071-4269	5.75
V0005640	ACE HARDWARE	P0820890	ADAPTER PVC	4/29/2014	4/29/2014	AP	WP	0604-7071-4269	3.83
V0077956	BLACK HILLS	P0821378	107169	4/28/2014	4/28/2014	AP	WP	0604-7071-4225	45.00
V0078490	BLACK HILLS POWER &	P0822148	3499378386 16887020 1352	5/6/2014	5/6/2014	AP	WP	0604-7071-4283	195.23
V0078490	BLACK HILLS POWER &	P0822148	3499378386 12767138 13056	5/6/2014	5/6/2014	AP	WP	0604-7071-4283	1,476.36
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12766532 1391	5/6/2014	5/6/2014	AP	WP	0604-7071-4283	247.50
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12764090 917	5/6/2014	5/6/2014	AP	WP	0604-7071-4283	155.09
V0078490	BLACK HILLS POWER &	P0822149	4862595430 12302721 2	5/6/2014	5/6/2014	AP	WP	0604-7071-4283	11.75
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775195 148	5/7/2014	5/7/2014	AP	WP	0604-7071-4283	32.41
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12766508 1659	5/7/2014	5/7/2014	AP	WP	0604-7071-4283	228.69
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12766507 225	5/7/2014	5/7/2014	AP	WP	0604-7071-4283	41.38
V0078490	BLACK HILLS POWER &	P0822750	3252804549 13175223 1240	5/7/2014	5/7/2014	AP	WP	0604-7071-4283	168.08
V0134679	CENTURYLINK	P0822151	E38-0023 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0822151	E38-0025 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0822151	E38-5617 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0822151	342-8343 PHONE CHARGES	5/6/2014	5/6/2014	AP	WP	0604-7071-4281	52.26
V0134679	CENTURYLINK	P0822151	E38-0116 DATA LINE CHARGES	5/6/2014	5/6/2014	AP	WP	0604-7071-4281	165.36
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0604-7071-4150	4,755.64
V0141335	CITY-WATER DEPARTMENT	P0822275	09013380 0	5/6/2014	5/6/2014	AP	WP	0604-7071-4284	45.26
V0141335	CITY-WATER DEPARTMENT	P0821509	05997675 0	4/29/2014	4/29/2014	AP	WP	0604-7071-4284	8.20
V0191920	DAKOTA SUPPLY GROUP	P0822397	COUPLING, 4" FERNCO	5/7/2014	5/7/2014	AP	WP	0604-7071-4255	9.38
V0191920	DAKOTA SUPPLY GROUP	P0822397	COUPLING, 8" FERNCO	5/7/2014	5/7/2014	AP	WP	0604-7071-4255	18.16
V0191920	DAKOTA SUPPLY GROUP	P0822397	SEWER CAP	5/7/2014	5/7/2014	AP	WP	0604-7071-4255	3.30
V0191920	DAKOTA SUPPLY GROUP	P0822397	SEWER 45 ELBOW	5/7/2014	5/7/2014	AP	WP	0604-7071-4255	16.50
V0191920	DAKOTA SUPPLY GROUP	P0822397	SEWER WYE	5/7/2014	5/7/2014	AP	WP	0604-7071-4255	15.50
V0232737	ENERGY LABORATORIES	P0822191	TESTING FOR OIL, GREASE &	5/7/2014	5/7/2014	AP	WP	0604-7071-4225	300.00
V0282080	G&H DISTRIBUTING INC.	P0821980	GREEN MARKING PAINT	5/7/2014	5/7/2014	AP	WP	0604-7071-4269	42.57
V0282080	G&H DISTRIBUTING INC.	P0821008	GREEN MARKING PAINT	4/30/2014	4/30/2014	AP	WP	0604-7071-4269	127.44
V0282080	G&H DISTRIBUTING INC.	P0821008	CORR-GREEN MARKING PAINT	4/30/2014	4/30/2014	AP	WP	0604-7071-4269	0.27
V0282080	G&H DISTRIBUTING INC.	P0820887	3" 90 DEGREE ELBOW	4/30/2014	4/30/2014	AP	WP	0604-7071-4269	66.83

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

V0282080	G&H DISTRIBUTING INC.	P0820887	3" FEMALE COUPLER	4/30/2014	4/30/2014	AP	WP	0604-7071-4269	25.31
V0375060	HOUSTON EQUIP CO. INC,	P0822421	WEDGE ANCHORS	5/7/2014	5/7/2014	AP	WP	0604-7071-4269	3.80
V0375060	HOUSTON EQUIP CO. INC,	P0822421	CARBIDE BIT	5/7/2014	5/7/2014	AP	WP	0604-7071-4265	39.04
V0488440	LEITHEISER, JESSE	P0821311	MEAL-RC	4/30/2014	4/30/2014	AP	WP	0604-7071-4270	11.00
V0520190	MCKIE FORD INC	P0820889	AIR FILTER	4/29/2014	4/29/2014	AP	WP	0604-7071-4251	21.23
V0520190	MCKIE FORD INC	P0820889	MOTOR OIL	4/29/2014	4/29/2014	AP	WP	0604-7071-4251	33.28
V0520190	MCKIE FORD INC	P0820889	OIL FILTER	4/29/2014	4/29/2014	AP	WP	0604-7071-4251	5.62
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0604-7071-4155	24.30
V0601392	NETWORK DISTRIBUTION	P0822398	450-1705: MULTIFOLD PAPER	5/7/2014	5/7/2014	AP	WP	0604-7071-4264	31.76
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-REBER L	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	2.50
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HASKELL B	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-KIEFFER A	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HALVORSON N	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-LEITHEISER J	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-LANE R	4/28/2014	4/28/2014	AP	WP	0604-7071-4270	5.00
V0722730	REBER, LANY	P0821312	MEAL-RC	4/30/2014	4/30/2014	AP	WP	0604-7071-4270	5.50
V0781983	SHI INTERNATIONAL CORP	P0818728	ADJ-COST	4/25/2014	4/25/2014	AP	WP	0604-7071-4295	-0.01
V0781983	SHI INTERNATIONAL CORP	P0818728	MS OFFICE PRO PLUS 2013 LICENS	4/25/2014	4/25/2014	AP	WP	0604-7071-4295	329.85
V0781983	SHI INTERNATIONAL CORP	P0818728	MS OFFICE PRO PLUS 2013 LICENS	4/25/2014	4/25/2014	AP	WP	0604-7071-4295	164.93
V0782950	SHOENER MACHINE &	P0821494	CUT OFF WHEEL	5/2/2014	5/2/2014	AP	WP	0604-7071-4269	5.80
V0782950	SHOENER MACHINE &	P0821494	EXTRACTOR SET, SIZE 1-5	5/2/2014	5/2/2014	AP	WP	0604-7071-4265	31.00
V0785400	SIGN EXPRESS	P0821464	VEHICLE DECALS	4/29/2014	4/29/2014	AP	WP	0604-7071-4251	35.84
V0890180	VERIZON WIRELESS	P0820836	390-0558 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7071-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	INCENTIVE CREDIT	5/2/2014	5/2/2014	AP	WP	0604-7071-4269	-100.00
V0890180	VERIZON WIRELESS	P0820836	390-6217 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7071-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-8533 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7071-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	877-0197 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7071-4281	52.32
V0934830	WESTERN STATIONERS	P0821118	PAPER	4/25/2014	4/25/2014	AP	WP	0604-7071-4261	91.74
V0948612	WOW!	P0821735	1513687 716-2680 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7071-4281	12.50
Cost Center:								7071	
Total:									<u>10,760.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0821378	037129	4/28/2014	4/28/2014	AP	WP	0604-7072-4225	337.00
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12227262 154500	5/7/2014	5/7/2014	AP	WP	0604-7072-4283	12,482.09
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775379 63200	5/7/2014	5/7/2014	AP	WP	0604-7072-4283	5,197.06
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775556 97680	5/7/2014	5/7/2014	AP	WP	0604-7072-4283	8,201.63
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775557 126000	5/7/2014	5/7/2014	AP	WP	0604-7072-4283	10,104.32
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12775558 24640	5/7/2014	5/7/2014	AP	WP	0604-7072-4283	2,242.17
V0087400	BORDER STATES ELECTRIC	P0821486	EMT CONDUIT, 1/2"	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	26.13
V0087400	BORDER STATES ELECTRIC	P0821486	ELECTRICAL BOX	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	5.12
V0087400	BORDER STATES ELECTRIC	P0821486	BLANK COVER	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	1.42
V0087400	BORDER STATES ELECTRIC	P0821486	EMT STRAP	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	1.13
V0087400	BORDER STATES ELECTRIC	P0821486	INSULATED CONNECTOR	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	1.26
V0087400	BORDER STATES ELECTRIC	P0821486	COUPLING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	1.23
V0087400	BORDER STATES ELECTRIC	P0821480	FREIGHT	5/2/2014	5/2/2014	AP	WP	0604-7072-4257	10.65
V0087400	BORDER STATES ELECTRIC	P0821480	PLC ANALOG OUTPUT CARD	5/2/2014	5/2/2014	AP	WP	0604-7072-4257	2,774.00
V0131400	CARQUEST AUTO PARTS	P0821489	#827: AIR BRAKE TUBING	5/2/2014	5/2/2014	AP	WP	0604-7072-4253	0.24
V0131400	CARQUEST AUTO PARTS	P0821489	#827: COUPLING	5/2/2014	5/2/2014	AP	WP	0604-7072-4253	8.02
V0131400	CARQUEST AUTO PARTS	P0821488	BATTERY	5/7/2014	5/7/2014	AP	WP	0604-7072-4251	197.38
V0131400	CARQUEST AUTO PARTS	P0821488	HEATER HOSE	5/7/2014	5/7/2014	AP	WP	0604-7072-4269	8.70
V0131400	CARQUEST AUTO PARTS	P0821488	ADJ COST BATTERY	5/7/2014	5/7/2014	AP	WP	0604-7072-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0821488	CREDIT CORE RTN	5/7/2014	5/7/2014	AP	WP	0604-7072-4251	-38.00
V0121554	CBH COOPERATIVE	P0821441	PROPANE	5/7/2014	5/7/2014	AP	WP	0604-7072-4285	1,295.91
V0121554	CBH COOPERATIVE	P0821441	HAZMAT FEE	5/7/2014	5/7/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0821441	PROPANE	5/7/2014	5/7/2014	AP	WP	0604-7072-4285	412.16
V0121554	CBH COOPERATIVE	P0821441	HAZMAT FEE	5/7/2014	5/7/2014	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0820788	TERMINAL, BULLET, FEMALE, .195	4/29/2014	4/29/2014	AP	WP	0604-7072-4257	0.90
V0137240	CHRIS SUPPLY COMPANY	P0820788	PATCH CABLE,25 FOOT	4/29/2014	4/29/2014	AP	WP	0604-7072-4257	7.12
V0137240	CHRIS SUPPLY COMPANY	P0820788	TERMINAL, BULLET, FEMALE, .156	4/29/2014	4/29/2014	AP	WP	0604-7072-4257	1.20
V0137240	CHRIS SUPPLY COMPANY	P0820788	PATCH CABLE,BOOTED, 50 FOOT	4/29/2014	4/29/2014	AP	WP	0604-7072-4257	13.68
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0604-7072-4261	0.92
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0604-7072-4261	9.03
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0604-7072-4150	7,232.10
V0141335	CITY-WATER DEPARTMENT	P0821509	05990475 PRORATED	4/29/2014	4/29/2014	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0820451	BOTTLED WATER (8 RECEIVED, 6	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	57.60

The City of Rapid City
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V0149580	COCA-COLA OF THE BLACK	P0820451	FUEL SURCHARGE	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0820451	ADJ COST WATER	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0820451	CREDIT BOTTLE CREDIT	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0820550	FUEL SURCHARGE	5/5/2014	5/5/2014	AP	WP	0604-7072-4269	2.00
V0149580	COCA-COLA OF THE BLACK	P0821069	BOTTLED WATER (8 REC'D, 8 RET'	5/5/2014	5/5/2014	AP	WP	0604-7072-4284	47.60
V0149580	COCA-COLA OF THE BLACK	P0821069	FUEL SURCHARGE	5/5/2014	5/5/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0821069	WATER	5/5/2014	5/5/2014	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0821069	CREDIT BOTTLE CREDIT	5/5/2014	5/5/2014	AP	WP	0604-7072-4284	-40.00
V0149580	COCA-COLA OF THE BLACK	P0820550	CUPS, 7 OZ.	5/5/2014	5/5/2014	AP	WP	0604-7072-4269	60.00
V0179540	CRESCENT ELECTRIC	P0821317	BUSS FUSE	5/7/2014	5/7/2014	AP	WP	0604-7072-4257	1,042.75
V0179540	CRESCENT ELECTRIC	P0821317	BUSS MICROSWITCH/AUXILARY	5/7/2014	5/7/2014	AP	WP	0604-7072-4257	73.54
V0248950	FASTENAL COMPANY, THE	P0819610	STUD	5/6/2014	5/6/2014	AP	WP	0604-7072-4253	0.67
V0248950	FASTENAL COMPANY, THE	P0819610	WASHER	5/6/2014	5/6/2014	AP	WP	0604-7072-4253	0.04
V0248950	FASTENAL COMPANY, THE	P0819610	BOLT	5/6/2014	5/6/2014	AP	WP	0604-7072-4253	1.35
V0272575	FRONTIER WATER SERVICE	P0822373	LOAD OF WATER 4/24/14	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0822373	LOAD OF WATER 4/30/14	5/7/2014	5/7/2014	AP	WP	0604-7072-4284	68.00
V0310225	GREAT WESTERN TIRE INC.	P0820801	REPLACE BAD TIRES (818)	4/30/2014	4/30/2014	AP	WP	0604-7072-4251	605.90
V0312550	GRIMM'S PUMP SERVICE	P0820787	REPAIR COMPRESSOR PUMP	4/29/2014	4/29/2014	AP	WP	0604-7072-4253	447.08
V0312550	GRIMM'S PUMP SERVICE	P0821349	FIRE FIT BALL VALVE	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	213.00
V0312550	GRIMM'S PUMP SERVICE	P0821349	FIRE NOZZLE	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	86.85
V0312550	GRIMM'S PUMP SERVICE	P0821349	B&G FLANGE IRON	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	8.42
V0312550	GRIMM'S PUMP SERVICE	P0821349	HOSE BARB	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	8.08
V0312550	GRIMM'S PUMP SERVICE	P0821349	B&G FLANGE IRON	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	8.42
V0312550	GRIMM'S PUMP SERVICE	P0821349	BUSHING	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	3.21
V0377116	HUBER TECHNOLOGY INC	P0821128	OIL, MOBIL SHC 630 SYNTHETIC	4/30/2014	4/30/2014	AP	WP	0604-7072-4262	288.00
V0377116	HUBER TECHNOLOGY INC	P0821128	FREIGHT	4/30/2014	4/30/2014	AP	WP	0604-7072-4262	29.00
V0493970	LIEN & SONS INC, PETE	P0821296	CONCRETE SAND	4/30/2014	4/30/2014	AP	WP	0604-7072-4255	372.50
V0493970	LIEN & SONS INC, PETE	P0821296	DELIVERY CHARGE	4/30/2014	4/30/2014	AP	WP	0604-7072-4255	90.00
V0541285	MENARDS	P0820784	TOILET FLUSH VALVE	4/29/2014	4/29/2014	AP	WP	0604-7072-4253	89.99
V0541285	MENARDS	P0820784	AAA BATTERY 20 PACK	4/29/2014	4/29/2014	AP	WP	0604-7072-4269	11.49
V0541285	MENARDS	P0820784	AA BATTERY 20 PACK	4/29/2014	4/29/2014	AP	WP	0604-7072-4269	11.49
V0541285	MENARDS	P0821344	TRANSPORT CHAIN, 20'	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	36.98
V0541285	MENARDS	P0821344	CLEVIS HOOK	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	11.38
V0541285	MENARDS	P0821344	CHAIN HOOK	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	11.98
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0604-7072-4155	53.62

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V0566440	MOTION INDUSTRIES INC.	P0821474	MAR 10-60 AV ACTUATOR	5/5/2014	5/5/2014	AP	WP	0604-7072-4253	2,309.94
V0566440	MOTION INDUSTRIES INC.	P0821474	MAR 50-60 AV ACTUATOR	5/5/2014	5/5/2014	AP	WP	0604-7072-4253	1,717.33
V0566440	MOTION INDUSTRIES INC.	P0821474	SHIPPING	5/5/2014	5/5/2014	AP	WP	0604-7072-4253	31.24
V0566440	MOTION INDUSTRIES INC.	P0821473	REPAIR AV ACTUATOR	5/5/2014	5/5/2014	AP	WP	0604-7072-4253	874.84
V0566440	MOTION INDUSTRIES INC.	P0821473	SHIPPING	5/5/2014	5/5/2014	AP	WP	0604-7072-4253	32.84
V0597277	NATIVE SUN NEWS	P0822390	CLASSIFIED AD: WATER	5/7/2014	5/7/2014	AP	WP	0604-7072-4230	40.00
V0643754	ORTH, DONNA	P0821067	JOHN HATCH: RETIREMENT	4/30/2014	4/30/2014	AP	WP	0604-7072-4269	4.76
V0678468	POLYDYNE INC	P0821584	POLYMER CLARIFLOC (R) CE-1257	5/7/2014	5/7/2014	AP	WP	0604-7072-4264	9,384.00
V0678995	POWER PROCESS	P0821912	MECHANICAL SEAL	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	1,447.00
V0678995	POWER PROCESS	P0821912	SHIPPING & HANDLING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	22.30
V0698479	R.C. DAVIS CO INC	P0822366	EPOXY CONCRETE REPAIR KIT	5/7/2014	5/7/2014	AP	WP	0604-7072-4252	999.40
V0698479	R.C. DAVIS CO INC	P0822366	FREIGHT	5/7/2014	5/7/2014	AP	WP	0604-7072-4252	99.48
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HATCH J	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-SILVERNAGEL J	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-TRUJILLO J	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-STOUT M	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-MITCHELL D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-ORTH D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HANSON D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-RAUE R	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-JONES C	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-SCHULTZ S	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-CRAWFORD D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-MAGGARD J	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-VANCLEAVE D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-ALT M	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	1.66
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HERRON J	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	1.67
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HARTFORD D	4/28/2014	4/28/2014	AP	WP	0604-7072-4270	1.67
V0775500	SERVALL UNIFORM/LINEN	P0822425	SHOP TOWELS, FLOOR MATS,	5/7/2014	5/7/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0821320	(2) WET MOPS & (1) DUST MOP 4/	5/2/2014	5/2/2014	AP	WP	0604-7072-4264	6.60
V0775500	SERVALL UNIFORM/LINEN	P0821320	SHOP TOWELS, FLOOR MATS,	5/2/2014	5/2/2014	AP	WP	0604-7072-4269	43.37
V0782950	SHOENER MACHINE &	P0821522	SHIPPING FOR PARTS	5/7/2014	5/7/2014	AP	WP	0604-7072-4259	32.00
V0782950	SHOENER MACHINE &	P0821522	REPAIR DRILL PRESS	5/7/2014	5/7/2014	AP	WP	0604-7072-4259	423.00
V0782950	SHOENER MACHINE &	P0821351	TAP, 1/4-20	5/2/2014	5/2/2014	AP	WP	0604-7072-4265	6.35
V0782950	SHOENER MACHINE &	P0821351	TAP, M6 X 1.0	5/2/2014	5/2/2014	AP	WP	0604-7072-4265	6.70

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V0782950	SHOENER MACHINE &	P0821351	TAP, M8 X 1.25	5/2/2014	5/2/2014	AP	WP	0604-7072-4265	8.30
V0782950	SHOENER MACHINE &	P0821351	TAP, M10 X 1.50	5/2/2014	5/2/2014	AP	WP	0604-7072-4265	12.00
V0782950	SHOENER MACHINE &	P0821351	TAP, M12 X 1.50	5/2/2014	5/2/2014	AP	WP	0604-7072-4265	15.70
V0816435	SOUTH DAKOTA OFFICE OFF	P0820383	BOILER INSPECTION	4/30/2014	4/30/2014	AP	WP	0604-7072-4225	180.00
V0816490	SOUTH DAKOTA	P0821057	REPAIR OVERHEAD DOOR	4/25/2014	4/25/2014	AP	WP	0604-7072-4253	161.34
V0835830	STURDEVANT'S REFINISH	P0821837	CORLAR 2.1 ST EPOXY PRIMER	5/7/2014	5/7/2014	AP	WP	0604-7072-4269	150.50
V0835830	STURDEVANT'S REFINISH	P0821837	MEK, METHYL ETHYL KETON	5/7/2014	5/7/2014	AP	WP	0604-7072-4269	30.35
V0136470	TRUGREEN-CHEMLAWN	P0821730	ANNUAL LAWN CARE	5/7/2014	5/7/2014	AP	WP	0604-7072-4225	889.00
V0885625	VAN CLEAVE, DAVE	P0821313	MEAL-RC	4/30/2014	4/30/2014	AP	WP	0604-7072-4270	11.00
V0890180	VERIZON WIRELESS	P0820836	390-6954 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	33.47
V0890180	VERIZON WIRELESS	P0820836	390-7229 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	390-7532 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	32.88
V0890180	VERIZON WIRELESS	P0820836	390-2069 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	10.30
V0890180	VERIZON WIRELESS	P0820836	381-4241 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	390-0043 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	209-5012 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7072-4281	10.56
V0892285	VESSCO	P0821523	ORIGA MAINTENANCE KIT	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	350.00
V0892285	VESSCO	P0813872	WIPER RING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	216.00
V0892285	VESSCO	P0813872	QUARTZ SLEEVE	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	150.00
V0892285	VESSCO	P0813872	TEE	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	520.00
V0892285	VESSCO	P0813872	AIR CONTACT, FEMALE	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	650.00
V0892285	VESSCO	P0813872	AIR CONTACT, MALE	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	600.00
V0892285	VESSCO	P0813872	SHIPPING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	24.73
V0892285	VESSCO	P0813872	SHIPPING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	7.40
V0892285	VESSCO	P0813872	SHIPPING	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	7.40
V0892285	VESSCO	P0813872	ORIGA MAINTENANCE KIT	5/7/2014	5/7/2014	AP	WP	0604-7072-4253	3,850.00
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0604-7072-4131	24.18
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0604-7072-4131	22.79
V0934830	WESTERN STATIONERS	P0821491	COPIER PAPER, 8.5 X 11	5/2/2014	5/2/2014	AP	WP	0604-7072-4261	206.40
V0934830	WESTERN STATIONERS	P0821491	COPIER PAPER, 8.5 X 14	5/2/2014	5/2/2014	AP	WP	0604-7072-4261	23.16
V0934830	WESTERN STATIONERS	P0821491	COPIER PAPER, 11 X 17	5/2/2014	5/2/2014	AP	WP	0604-7072-4261	18.18
V0948612	WOW!	P0821853	1495796 393-4202 APR PHONE LD	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	27.85
V0948612	WOW!	P0821853	1495796 393-4203 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49
V0948612	WOW!	P0821853	1495796 394-4174 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49
V0948612	WOW!	P0821853	1495796 394-4190 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49

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V0948612	WOW!	P0821853	1495796 394-4198 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49
V0948612	WOW!	P0821853	1495796 394-5478 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49
V0948612	WOW!	P0821853	1495796 394-6696 APR PHONE	5/1/2014	5/1/2014	AP	WP	0604-7072-4281	13.49
								Cost Center: 7072	Total: <u>80,480.52</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0604-7073-4150	2,020.00
V0232737	ENERGY LABORATORIES	P0813181	EFFLUENT NITRATE TESTING, FEB	4/29/2014	4/29/2014	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0813181	CORR-PRICING EFF NITRATE	4/29/2014	4/29/2014	AP	WP	0604-7073-4225	4.00
V0232737	ENERGY LABORATORIES	P0821583	EFFLUENT NITRATE APR 2014	5/7/2014	5/7/2014	AP	WP	0604-7073-4225	24.00
V0249445	FEDERAL EXPRESS	P0821377	803381446278,CHARGES	4/28/2014	4/28/2014	AP	WP	0604-7073-4261	42.27
V0256950	FISHER SCIENTIFIC	P0822371	FILTERS, WHATMAN FIBER GLASS	5/7/2014	5/7/2014	AP	WP	0604-7073-4264	623.25
V0256950	FISHER SCIENTIFIC	P0822371	SHIPPING	5/7/2014	5/7/2014	AP	WP	0604-7073-4264	18.80
V0256950	FISHER SCIENTIFIC	P0822371	FUEL SURCHARGE	5/7/2014	5/7/2014	AP	WP	0604-7073-4264	6.05
V0256950	FISHER SCIENTIFIC	P0822128	FUEL SURCHARGE	5/6/2014	5/6/2014	AP	WP	0604-7073-4264	5.50
V0256950	FISHER SCIENTIFIC	P0822128	DIRECT SHIP TRANS CHARGE	5/6/2014	5/6/2014	AP	WP	0604-7073-4264	70.24
V0256950	FISHER SCIENTIFIC	P0822128	NALGENE BOTTLES, (50) TOTAL 10	5/6/2014	5/6/2014	AP	WP	0604-7073-4264	297.34
V0256950	FISHER SCIENTIFIC	P0821129	M-FECAL COLIFORM TEST 50/PK	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	769.40
V0256950	FISHER SCIENTIFIC	P0821129	SHIPPING	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	19.38
V0256950	FISHER SCIENTIFIC	P0821129	SHIPPING-FUEL SURCHARGE	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	5.50
V0256950	FISHER SCIENTIFIC	P0821129	PETRI DISH W/PAD, 47MM 600/PK	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	178.99
V0256950	FISHER SCIENTIFIC	P0821129	BOTTLES, 8 OZ 12/PK	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	192.96
V0256950	FISHER SCIENTIFIC	P0821129	SHIPPING	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	20.01
V0256950	FISHER SCIENTIFIC	P0821129	NON-STANDARD	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	21.81
V0256950	FISHER SCIENTIFIC	P0821129	CREDIT-RTN M-FECAL COLIFORM	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	-307.76
V0256950	FISHER SCIENTIFIC	P0821129	CORR-M-FECAL COLIFORM	5/2/2014	5/2/2014	AP	WP	0604-7073-4269	343.22
V0256950	FISHER SCIENTIFIC	P0817985	BUFFER SOLUTION pH 10.00, COLO	5/5/2014	5/5/2014	AP	WP	0604-7073-4269	170.77
V0256950	FISHER SCIENTIFIC	P0817985	FUEL SURCHARGE	5/5/2014	5/5/2014	AP	WP	0604-7073-4269	5.50
V0256950	FISHER SCIENTIFIC	P0817985	SHIPPING	5/5/2014	5/5/2014	AP	WP	0604-7073-4269	28.83
V0388100	INDOFF INC	P0822095	PENS, PILOT BLACK FINE BALLPOI	5/7/2014	5/7/2014	AP	WP	0604-7073-4261	31.98
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0604-7073-4155	12.39
V0618600	OFFICEMAX	P0821292	HP95 TRI COLOR INK CARTRIDGE	4/30/2014	4/30/2014	AP	WP	0604-7073-4269	18.14
V0618600	OFFICEMAX	P0821292	HP98 TWIN BLACK INK	4/30/2014	4/30/2014	AP	WP	0604-7073-4269	29.48
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-DRUCKREY B	4/28/2014	4/28/2014	AP	WP	0604-7073-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-SMITH D	4/28/2014	4/28/2014	AP	WP	0604-7073-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HERICKS C	4/28/2014	4/28/2014	AP	WP	0604-7073-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-WOODARD L	4/28/2014	4/28/2014	AP	WP	0604-7073-4270	5.00
V0890180	VERIZON WIRELESS	P0820836	390-6594 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7073-4281	30.89
V0890180	VERIZON WIRELESS	P0820836	863-1305 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0604-7073-4281	38.76

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V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0604-7073-4131	9.60
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0604-7073-4131	9.60
								Cost Center: 7073	Total: <u>4,780.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0822079	MAINTENANCE AGREEMENT	5/7/2014	5/7/2014	AP	WP	0612-7101-4253	79.16
V0002805	A&B BUSINESS EQUIPMENT	P0822079	COPY OVERAGES	5/7/2014	5/7/2014	AP	WP	0612-7101-4261	45.89
V0002805	A&B BUSINESS EQUIPMENT	P0822079	ADJ COPY OVERAGE & SC	5/7/2014	5/7/2014	AP	WP	0612-7101-4261	19.30
V0002805	A&B BUSINESS EQUIPMENT	P0822085	BANNER PPR	5/7/2014	5/7/2014	AP	WP	0612-7101-4261	86.50
V0005641	ACE HARDWARE-EAST	P0821617	OUTLET	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.75
V0005641	ACE HARDWARE-EAST	P0822304	PICKUP TOOL PIK	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	54.69
V0005641	ACE HARDWARE-EAST	P0822304	ACE SURGE OUTLET	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	55.66
V0005641	ACE HARDWARE-EAST	P0822304	TIES MOUNT BLK	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	5.74
V0005641	ACE HARDWARE-EAST	P0822304	AWL SCRATCH	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	13.42
V0005641	ACE HARDWARE-EAST	P0822304	HWH DRILL SCRW	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	6.52
V0005641	ACE HARDWARE-EAST	P0822304	TRASHBAG	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	27.92
V0005641	ACE HARDWARE-EAST	P0822304	WINDEX	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	27.92
V0005641	ACE HARDWARE-EAST	P0822304	TOWELS	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	21.08
V0005641	ACE HARDWARE-EAST	P0822328	BROOM AND SCOOP	5/7/2014	5/7/2014	AP	WP	0612-7101-4265	33.42
V0005641	ACE HARDWARE-EAST	P0822239	NIPPLE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.05
V0005641	ACE HARDWARE-EAST	P0822239	NIPPLE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.14
V0005641	ACE HARDWARE-EAST	P0822239	COUPLE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	3.35
V0005641	ACE HARDWARE-EAST	P0822239	PLUGS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.24
V0005641	ACE HARDWARE-EAST	P0822239	BALL VALVE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	12.99
V0008901	ADAMS ISC	P0822238	70 NBR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	0.58
V0008901	ADAMS ISC	P0822238	90 OURE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	2.01
V0008901	ADAMS ISC	P0822238	70NBR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	0.19
V0008901	ADAMS ISC	P0822238	90 OURE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.40
V0008901	ADAMS ISC	P0822238	90 OURE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	11.58
V0008901	ADAMS ISC	P0822238	90 OURE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	6.37
V0008901	ADAMS ISC	P0822307	URE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	21.04
V0009105	ADECCO EMPLOYMENT	P0822298	JANITORIAL TEMP W/E 4/20/14	5/7/2014	5/7/2014	AP	WP	0612-7101-4225	142.76
V0009105	ADECCO EMPLOYMENT	P0822332	JANITORIAL TEMP LABOR W/E	5/7/2014	5/7/2014	AP	WP	0612-7101-4225	98.70
V0009105	ADECCO EMPLOYMENT	P0820991	JANITORIAL TEMP LABOR W/E	4/25/2014	4/25/2014	AP	WP	0612-7101-4225	282.00
V0036695	ARNIE'S PRESSURE WASH	P0822299	WASH TOLKENS	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	250.00
V0077956	BLACK HILLS	P0821378	108823	4/28/2014	4/28/2014	AP	WP	0612-7101-4225	80.00
V0078490	BLACK HILLS POWER &	P0822751	4405670659 12775331 3390	5/7/2014	5/7/2014	AP	WP	0612-7101-4283	679.00
V0081365	BLACK HILLS TRUCK &	P0822325	STRIKE AND FREIGHT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	28.58

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V0131400	CARQUEST AUTO PARTS	P0821612	LICENSE LAMP	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.19
V0131400	CARQUEST AUTO PARTS	P0821612	CORR DOME INTERIOR LAMP	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.09
V0131400	CARQUEST AUTO PARTS	P0821612	CREDIT RTN LAMP	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	-5.09
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0612-7101-4150	7,152.18
V0188080	DAKOTA	P0822306	NEEDLE BEARING	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	8.37
V0188080	DAKOTA	P0822306	BEARING	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	13.52
V0188080	DAKOTA	P0822306	D/R 14.1V	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	19.66
V0188080	DAKOTA	P0822306	RECTIFIER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	30.75
V0188080	DAKOTA	P0822306	BRUSH HOLDER ASSY	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	12.93
V0188080	DAKOTA	P0822306	SHOP SUPPLIES	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	3.75
V0188080	DAKOTA	P0822306	ALTERNATOR MED	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	51.00
V0188080	DAKOTA	P0822306	HAZARDOUS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.00
V0189506	DAKOTA FLUID POWER	P0822282	PUMP REPAIR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	606.87
V0189506	DAKOTA FLUID POWER	P0822282	FREIGHT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	9.95
V0189506	DAKOTA FLUID POWER	P0822283	GATES HOSE ASSEMBLY	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	63.18
V0225653	EDDIE'S TRUCK CENTER	P0822327	SEALING RING	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	8.89
V0225653	EDDIE'S TRUCK CENTER	P0822327	TURBO NUT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	16.48
V0225653	EDDIE'S TRUCK CENTER	P0822327	STUD	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	18.00
V0225653	EDDIE'S TRUCK CENTER	P0822327	TURBO CHARGER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1,337.59
V0225653	EDDIE'S TRUCK CENTER	P0822327	FREIGHT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	68.00
V0225653	EDDIE'S TRUCK CENTER	P0822327	FITTIN	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	23.63
V0225653	EDDIE'S TRUCK CENTER	P0822327	CORE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	300.00
V0225653	EDDIE'S TRUCK CENTER	P0822327	CREDIT-RTN CORE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	-300.00
V0225653	EDDIE'S TRUCK CENTER	P0822074	TRANSYND	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	148.20
V0225653	EDDIE'S TRUCK CENTER	P0821597	GASKETS AND RINGS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1,097.59
V0225653	EDDIE'S TRUCK CENTER	P0822330	REGEN	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1,075.12
V0225653	EDDIE'S TRUCK CENTER	P0822326	HEX FLANGE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	26.64
V0225653	EDDIE'S TRUCK CENTER	P0822326	NUT HEX	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	17.88
V0225653	EDDIE'S TRUCK CENTER	P0822300	TRANSMISSION DIAGNOSTICS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	150.70
V0225653	EDDIE'S TRUCK CENTER	P0822286	GASKET EXHAUST	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	61.68
V0225653	EDDIE'S TRUCK CENTER	P0822286	GSK TURN	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	4.09
V0225653	EDDIE'S TRUCK CENTER	P0822286	GSK TURBOCH	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.98
V0225653	EDDIE'S TRUCK CENTER	P0822286	NUT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	12.20
V0225653	EDDIE'S TRUCK CENTER	P0822286	SAL RNG	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	6.39
V0225653	EDDIE'S TRUCK CENTER	P0822286	SCR CAP	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	40.81

The City of Rapid City
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V0225653	EDDIE'S TRUCK CENTER	P0822286	SCREW STUDDED	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	7.67
V0225653	EDDIE'S TRUCK CENTER	P0822281	CV KIT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	81.50
V0225653	EDDIE'S TRUCK CENTER	P0822281	AD-IP CART	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	78.46
V0225653	EDDIE'S TRUCK CENTER	P0822281	TRANSYND	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	370.50
V0225653	EDDIE'S TRUCK CENTER	P0822075	CRANKCASE FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0822075	TRANSYND	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	222.30
V0225653	EDDIE'S TRUCK CENTER	P0822075	AD-IP CART	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	78.46
V0225653	EDDIE'S TRUCK CENTER	P0822075	LEVEL 1 CORE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	49.00
V0225653	EDDIE'S TRUCK CENTER	P0822075	CREDIT-RTN LEVEL 1 CORE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	-49.00
V0246280	FAMILY THRIFT CTR-EAST	P0821918	WATER FOR CITY WIDE CLEANUP	5/7/2014	5/7/2014	AP	WP	0612-7101-4263	6.65
V0246280	FAMILY THRIFT CTR-EAST	P0812853	KRUGJOHN RETIREMENT	5/1/2014	5/1/2014	AP	WP	0612-7101-4263	99.98
V0246280	FAMILY THRIFT CTR-EAST	P0812853	KRUGJOHN RETIREMENT	5/1/2014	5/1/2014	AP	WP	0612-7101-4263	31.70
V0262619	FORWARD DISTRIBUTING	P0821599	PATCH FOR TIRES	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	56.60
V0266510	FRAME GARAGE	P0822334	TRANSMISSION REPAIR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	2,827.41
V0282080	G&H DISTRIBUTING INC.	P0822329	STOCK DRIVERS GLVS	5/7/2014	5/7/2014	AP	WP	0612-7101-4263	269.60
V0304090	GODFREY BRAKE SERVICE	P0822076	BALANCED BRAKE DRUM	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	179.90
V0304090	GODFREY BRAKE SERVICE	P0822076	RELINED	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	83.20
V0304090	GODFREY BRAKE SERVICE	P0822076	HARDWARE KIT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	12.40
V0304090	GODFREY BRAKE SERVICE	P0821596	CAP NUTS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	124.08
V0304090	GODFREY BRAKE SERVICE	P0820032	U-JT	5/2/2014	5/2/2014	AP	WP	0612-7101-4251	7.35
V0310225	GREAT WESTERN TIRE INC.	P0821618	TIRES	5/7/2014	5/7/2014	AP	WP	0612-7101-4267	1,317.60
V0312550	GRIMM'S PUMP SERVICE	P0822240	NIPPLE BLACK	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.82
V0312550	GRIMM'S PUMP SERVICE	P0822240	CAP 150	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.65
V0312550	GRIMM'S PUMP SERVICE	P0822240	BALL VALVE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	19.02
V0346860	HARVEYS LOCK SHOP	P0822305	DUPLICATE KEY	5/7/2014	5/7/2014	AP	WP	0612-7101-4269	18.00
V0421590	JOHNSON MACHINE INC.	P0821614	BRG SET	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	71.76
V0421590	JOHNSON MACHINE INC.	P0821614	OIL SEAL	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	21.92
V0421590	JOHNSON MACHINE INC.	P0821615	POWER STEERING FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	8.28
V0421590	JOHNSON MACHINE INC.	P0821615	OBLONG LENS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.71
V0421590	JOHNSON MACHINE INC.	P0821616	MIRROR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0821611	BULB	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	7.20
V0421590	JOHNSON MACHINE INC.	P0821611	OIL FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0821611	AIR FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0821611	FUEL FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0821611	COOLANT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.39

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V0421590	JOHNSON MACHINE INC.	P0821611	TRAN FITLER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	43.24
V0421590	JOHNSON MACHINE INC.	P0822263	2 DISC	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	74.90
V0421590	JOHNSON MACHINE INC.	P0822236	FUEL FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	11.11
V0421590	JOHNSON MACHINE INC.	P0822264	OBLONG LENS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.71
V0421590	JOHNSON MACHINE INC.	P0822264	PLUG	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	1.71
V0421590	JOHNSON MACHINE INC.	P0822265	FILTERS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	147.43
V0421590	JOHNSON MACHINE INC.	P0822267	OIL SEAL	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	5.48
V0421590	JOHNSON MACHINE INC.	P0822267	BRG SET	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	53.82
V0421590	JOHNSON MACHINE INC.	P0822266	OIL SEAL	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0822266	BRG SET	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	21.49
V0421590	JOHNSON MACHINE INC.	P0821613	SERP BLT	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0822324	AIR FILTER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	23.62
V0482685	LARSON COMPANIES	P0822284	BLOWER MOTOR	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	77.50
V0482685	LARSON COMPANIES	P0822284	WHEEL BLOWER	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	18.96
V0482685	LARSON COMPANIES	P0821621	RESISTOR FAN	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	6.63
V0520500	M G OIL CO	P0821586	URSA 10/40	5/7/2014	5/7/2014	AP	WP	0612-7101-4262	504.18
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0612-7101-4155	55.96
V0545370	MIDCONTINENT TESTING	P0822237	STANDARD OIL ANALYSIS	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	228.00
V0570523	MT RUSHMORE CHAPTER	P0821915	2014 ROCKIN' IT A CAPELLA PROG	5/7/2014	5/7/2014	AP	WP	0612-7101-4229	50.00
V0631852	OLSON TOWING	P0821600	TOW SERIVE	5/7/2014	5/7/2014	AP	WP	0612-7101-4225	188.50
V0643650	PACIFIC STEEL &	P0821620	HR FLAT 20'	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	33.99
V0758405	SANITATION PRODUCTS	P0822303	SHIPPING	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	27.00
V0758405	SANITATION PRODUCTS	P0821619	STRAINER SUCTION	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	228.42
V0758405	SANITATION PRODUCTS	P0821619	SHIPPING	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	32.00
V0758405	SANITATION PRODUCTS	P0822303	SWITCH OIL TEMP	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	186.29
V0890180	VERIZON WIRELESS	P0820836	939-8286 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0612-7101-4281	17.44
V0890180	VERIZON WIRELESS	P0820836	390-2497 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0612-7101-4281	53.57
V0890180	VERIZON WIRELESS	P0820836	545-4525 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0612-7101-4281	17.44
V0890180	VERIZON WIRELESS	P0820836	863-0078 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0612-7101-4281	29.64
V0890180	VERIZON WIRELESS	P0820836	863-2521 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0612-7101-4281	31.81
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0612-7101-4131	1.58
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0612-7101-4131	1.58
V0927960	WEST RIVER	P0821622	VALVE	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	125.29
V0929235	WEST RIVER WELDING &	P0821922	MACHINE EXHAUST MANIFOLD	5/7/2014	5/7/2014	AP	WP	0612-7101-4251	150.00
V0934830	WESTERN STATIONERS	P0821606	OFFICE SUPPLIES	5/7/2014	5/7/2014	AP	WP	0612-7101-4261	26.00

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

Cost Center: 7101

Total: 22,889.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0822079	ADJ COPY OVERAGE & SC	5/7/2014	5/7/2014	AP	WP	0615-7102-4261	19.30
V0002805	A&B BUSINESS EQUIPMENT	P0822079	COPY OVERAGES	5/7/2014	5/7/2014	AP	WP	0615-7102-4261	45.89
V0002805	A&B BUSINESS EQUIPMENT	P0822079	MAINTENANCE AGREEMENT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	79.16
V0002805	A&B BUSINESS EQUIPMENT	P0822085	BANNER PPR	5/7/2014	5/7/2014	AP	WP	0615-7102-4261	86.50
V0005641	ACE HARDWARE-EAST	P0822308	SPRAY PAINT ANTQE	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	3.93
V0005641	ACE HARDWARE-EAST	P0822308	OUTDOOR SPACES 12OZ	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	7.19
V0005641	ACE HARDWARE-EAST	P0822308	ADJ COST SPRAY PAINT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	-0.10
V0009105	ADECCO EMPLOYMENT	P0822298	JANITORIAL TEMP W/E 4/20/14	5/7/2014	5/7/2014	AP	WP	0615-7102-4225	142.76
V0009105	ADECCO EMPLOYMENT	P0822332	JANITORIAL TEMP LABOR W/E	5/7/2014	5/7/2014	AP	WP	0615-7102-4225	98.70
V0009105	ADECCO EMPLOYMENT	P0822298	3 TEMP LABOR W/E 4/20/14	5/7/2014	5/7/2014	AP	WP	0615-7102-4225	2,253.97
V0009105	ADECCO EMPLOYMENT	P0820991	JANITORIAL TEMP LABOR W/E	4/25/2014	4/25/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0820991	LITTLER PICKING TEMP LABOR	4/25/2014	4/25/2014	AP	WP	0615-7102-4225	3,818.60
V0009105	ADECCO EMPLOYMENT	P0820991	ADJ COST LITTER LABOR	4/25/2014	4/25/2014	AP	WP	0615-7102-4225	-0.20
V0009105	ADECCO EMPLOYMENT	P0822332	LITTER TEMP LABOR W/E 4/27/14	5/7/2014	5/7/2014	AP	WP	0615-7102-4225	2,787.09
V0016290	ALSCO	P0822309	FACILITY MATS	5/7/2014	5/7/2014	AP	WP	0615-7102-4264	7.20
V0016290	ALSCO	P0822109	JANITORIAL SUPPLIES	5/7/2014	5/7/2014	AP	WP	0615-7102-4264	7.60
V0063900	BEN MEADOWS COMPANY	P0822084	VANTAGE VUE CONSOLE WIND	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	175.00
V0063900	BEN MEADOWS COMPANY	P0822084	CORR FREIGHT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	7.77
V0078490	BLACK HILLS POWER &	P0822750	5661031352 12375836 524	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	81.00
V0078490	BLACK HILLS POWER &	P0822750	6759890350 12192045 2329	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	300.77
V0078490	BLACK HILLS POWER &	P0822750	9343335224 15572844 1961	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	253.65
V0078490	BLACK HILLS POWER &	P0822750	3118445271 15572842 1558	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	202.71
V0078490	BLACK HILLS POWER &	P0822750	1150603170 12570727 1548	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	263.16
V0078490	BLACK HILLS POWER &	P0823192	6264309020 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	9.69
V0078490	BLACK HILLS POWER &	P0823192	6264309020 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	16.68
V0078490	BLACK HILLS POWER &	P0823192	6264309020 NONE PRORATED	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	22.71
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12225888 12	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	4.83
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12306655 40	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	16.58
V0078490	BLACK HILLS POWER &	P0823192	6264309020 12767233 520	5/7/2014	5/7/2014	AP	WP	0615-7102-4283	78.17
V0120470	BUTLER MACHINERY CO.	P0822106	STARTER	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	141.70
V0120470	BUTLER MACHINERY CO.	P0822106	GASKET	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	4.86
V0120470	BUTLER MACHINERY CO.	P0822106	MOTOR GP ELE	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	1,119.20
V0120470	BUTLER MACHINERY CO.	P0822106	CORE CHARGE	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	1,164.92

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V0120470	BUTLER MACHINERY CO.	P0822106	RECPTACLE KIT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	3.18
V0120470	BUTLER MACHINERY CO.	P0822106	LABOR	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	490.50
V0120470	BUTLER MACHINERY CO.	P0822106	ALTERNATOR	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	577.20
V0120470	BUTLER MACHINERY CO.	P0822106	LABOR	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	357.30
V0120470	BUTLER MACHINERY CO.	P0822106	SERIVE CALLS	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	106.00
V0120470	BUTLER MACHINERY CO.	P0822106	CREDIT CORE CHARGE	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	-582.46
V0120470	BUTLER MACHINERY CO.	P0822106	CREDIT PARTIAL CR	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	-232.97
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0615-7102-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0615-7102-4150	4,902.27
V0141335	CITY-WATER DEPARTMENT	P0821509	09014070 1	4/29/2014	4/29/2014	AP	WP	0615-7102-4284	25.22
V0141335	CITY-WATER DEPARTMENT	P0821509	09014075 0	4/29/2014	4/29/2014	AP	WP	0615-7102-4284	18.75
V0189506	DAKOTA FLUID POWER	P0822320	GTS HOSE	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	77.01
V0191920	DAKOTA SUPPLY GROUP	P0822318	BACK FLOW PROT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	212.87
V0191920	DAKOTA SUPPLY GROUP	P0822318	BACK FLOW PRO	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	532.88
V0246280	FAMILY THRIFT CTR-EAST	P0821918	WATER FOR CITY WIDE CLEANUP	5/7/2014	5/7/2014	AP	WP	0615-7102-4263	6.65
V0248950	FASTENAL COMPANY, THE	P0822110	1/4-20X5/8"Z SLOTTED	5/7/2014	5/7/2014	AP	WP	0615-7102-4252	1.26
V0248950	FASTENAL COMPANY, THE	P0822110	1/4-20 FLNG LK REG	5/7/2014	5/7/2014	AP	WP	0615-7102-4252	4.84
V0248950	FASTENAL COMPANY, THE	P0822312	IMPCT	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	642.77
V0250145	FENCE CONNECTION INC,	P0821345	IMPOUND LOT GATE	5/7/2014	5/7/2014	AP	WP	0615-7102-4252	1,982.90
V0295995	GEO-LOGIC ASSOCIATES	P0822173	SW13-2148 RC SW FACILITY PERMI	5/7/2014	5/7/2014	AP	WP	0615-7102-4223	10,833.94
V0304090	GODFREY BRAKE SERVICE	P0820030	HD SPID RUBBER LOADER	5/2/2014	5/2/2014	AP	WP	0615-7102-4253	234.60
V0310225	GREAT WESTERN TIRE INC.	P0822302	SAILUN S825 HWY 18PLY	5/7/2014	5/7/2014	AP	WP	0615-7102-4267	825.90
V0312550	GRIMM'S PUMP SERVICE	P0822292	PRESSURE HOSE WASHER	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	152.00
V0363311	HILLS MATERIALS CO	P0822111	3/4" ROADSTONE	5/7/2014	5/7/2014	AP	WP	0615-7102-4252	230.88
V0520500	M G OIL CO	P0822294	CHEV DELO ELC	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	551.37
V0520500	M G OIL CO	P0822234	FUEL OIL #2	5/7/2014	5/7/2014	AP	WP	0615-7102-4262	4,704.74
V0520500	M G OIL CO	P0822234	CORR-SALES TW ADJ	5/7/2014	5/7/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0822301	CHEV DELO 15W40	5/7/2014	5/7/2014	AP	WP	0615-7102-4262	121.16
V0536255	MATHESON TRI-GAS INC	P0822288	WELDING GAS	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	24.00
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0615-7102-4155	38.58
V0566440	MOTION INDUSTRIES INC.	P0820981	THERMOCOUPLE	4/29/2014	4/29/2014	AP	WP	0615-7102-4253	294.00
V0566440	MOTION INDUSTRIES INC.	P0820981	FREIGHT	4/29/2014	4/29/2014	AP	WP	0615-7102-4253	11.80
V0566440	MOTION INDUSTRIES INC.	P0820981	CORR-PRICING THERMOCOUPLE	4/29/2014	4/29/2014	AP	WP	0615-7102-4253	1.60
V0570523	MT RUSHMORE CHAPTER	P0821915	2014 ROCKIN' IT A CAPELLA PROG	5/7/2014	5/7/2014	AP	WP	0615-7102-4229	50.00
V0723000	RED WING SHOE STORE	P0822293	HANSON, L SAFETY BOOTS	5/7/2014	5/7/2014	AP	WP	0615-7102-4263	97.71

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V0890180	VERIZON WIRELESS	P0820836	939-5698 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7102-4281	32.53	
V0890180	VERIZON WIRELESS	P0820836	545-4525 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7102-4281	17.44	
V0890180	VERIZON WIRELESS	P0820836	390-0434 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7102-4281	61.17	
V0890180	VERIZON WIRELESS	P0820836	939-8286 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7102-4281	17.44	
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0615-7102-4131	6.38	
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0615-7102-4131	6.38	
V0934830	WESTERN STATIONERS	P0821609	THERMO PAPER	5/7/2014	5/7/2014	AP	WP	0615-7102-4261	57.60	
V0936710	WHISLER BEARING	P0822311	COUPLINGS	5/7/2014	5/7/2014	AP	WP	0615-7102-4253	53.11	
Cost Center:								7102	Total:	<u>41,054.42</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0822079	MAINTENANCE AGREEMENT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	79.16
V0002805	A&B BUSINESS EQUIPMENT	P0822079	COPY OVERAGES	5/7/2014	5/7/2014	AP	WP	0615-7103-4261	45.89
V0002805	A&B BUSINESS EQUIPMENT	P0822079	ADJ COPY OVERAGE & SC	5/7/2014	5/7/2014	AP	WP	0615-7103-4261	19.30
V0002805	A&B BUSINESS EQUIPMENT	P0822085	BANNER PPR	5/7/2014	5/7/2014	AP	WP	0615-7103-4261	86.50
V0002820	A&B WELDING SUPPLY CO	P0819720	CW-10 WAY WRENCH	5/2/2014	5/2/2014	AP	WP	0615-7103-4265	5.74
V0009105	ADECCO EMPLOYMENT	P0822298	JANITORIAL TEMP W/E 4/20/14	5/7/2014	5/7/2014	AP	WP	0615-7103-4225	142.76
V0009105	ADECCO EMPLOYMENT	P0822298	ADJ	5/7/2014	5/7/2014	AP	WP	0615-7103-4225	0.01
V0009105	ADECCO EMPLOYMENT	P0820991	JANITORIAL TEMP LABOR W/E	4/25/2014	4/25/2014	AP	WP	0615-7103-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0822332	JANITORIAL TEMP LABOR W/E	5/7/2014	5/7/2014	AP	WP	0615-7103-4225	98.70
V0016290	ALSCO	P0822310	FACILITY MATS	5/7/2014	5/7/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0822333	FACILITY MATS	5/7/2014	5/7/2014	AP	WP	0615-7103-4264	26.51
V0036650	ARMSTRONG	P0821605	RECHARGE	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	44.00
V0047078	BDP INDUSTRIES INC	P0812346	SET OF TWO CONVEYOR SIDE	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	24,750.00
V0047078	BDP INDUSTRIES INC	P0812346	SHIPPING	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	600.00
V0047078	BDP INDUSTRIES INC	P0812346	CORR FREIGHT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	1,073.34
V0047078	BDP INDUSTRIES INC	P0822335	DRUM CORE	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	4,035.32
V0074730	BLACK HILLS CHEMICAL	P0822313	JANITORIAL SUPPLIES	5/7/2014	5/7/2014	AP	WP	0615-7103-4264	286.15
V0077956	BLACK HILLS	P0821378	109084	4/28/2014	4/28/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0821378	107306	4/28/2014	4/28/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0821378	105516	4/28/2014	4/28/2014	AP	WP	0615-7103-4225	45.00
V0078490	BLACK HILLS POWER &	P0822898	8899541879 17042801 0	5/7/2014	5/7/2014	AP	WP	0615-7103-4283	27.67
V0078490	BLACK HILLS POWER &	P0822751	4405670659 12775331 335610	5/7/2014	5/7/2014	AP	WP	0615-7103-4283	33,271.11
V0078490	BLACK HILLS POWER &	P0822750	0025946008 13083384 1136	5/7/2014	5/7/2014	AP	WP	0615-7103-4283	184.92
V0087372	BOOT BARN	P0819844	SCHWINGER SAFETY BOOTS	4/28/2014	4/28/2014	AP	WP	0615-7103-4263	169.99
V0087372	BOOT BARN	P0820217	HAYWOOD SAFETY BOOTS	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	159.88
V0087400	BORDER STATES ELECTRIC	P0822107	TMR SW ELE	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	195.17
V0087400	BORDER STATES ELECTRIC	P0822108	ALT - BLK CLS GLOVE KIT	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	15.77
V0087400	BORDER STATES ELECTRIC	P0822108	ADJ	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	-15.77
V0087400	BORDER STATES ELECTRIC	P0822108	CORR ALT BLK CLS GLOVE KIT	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	105.77
V0121554	CBH COOPERATIVE	P0821601	PROPANE	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0822317	PROPANE	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	162.00
V0139602	CITY OF RAPID	P0822707	POSTAGE 04/28-05/02/14	5/7/2014	5/7/2014	AP	WP	0615-7103-4261	1.38
V0139602	CITY OF RAPID	P0822709	POSTAGE 05/05-09/14	5/7/2014	5/7/2014	AP	WP	0615-7103-4261	2.76

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V0139465	CITY-HEALTH INSURANCE P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0615-7103-4150	9,781.32
V0141335	CITY-WATER DEPARTMENT P0821509	05994495 0	4/29/2014	4/29/2014	AP	WP	0615-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT P0821509	05994490 25	4/29/2014	4/29/2014	AP	WP	0615-7103-4284	349.02
V0141335	CITY-WATER DEPARTMENT P0821509	05994501 0	4/29/2014	4/29/2014	AP	WP	0615-7103-4284	273.51
V0141335	CITY-WATER DEPARTMENT P0821509	05994500 25	4/29/2014	4/29/2014	AP	WP	0615-7103-4284	349.02
V0225653	EDDIE'S TRUCK CENTER P0821595	SENSOR PRESSURE	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	41.96
V0225653	EDDIE'S TRUCK CENTER P0821587	assy cover bboxLF13-2111 CELL	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	80.84
V0225653	EDDIE'S TRUCK CENTER P0821594	CV KIT	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	81.50
V0232737	ENERGY LABORATORIES P0812143	JAN 2013 COCOMPOST METALS	5/7/2014	5/7/2014	AP	WP	0615-7103-4225	140.00
V0246280	FAMILY THRIFT CTR-EAST P0821918	WATER FOR CITY WIDE CLEANUP	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	6.65
V0248950	FASTENAL COMPANY, THE P0822296	SHOP STOCK FASTENERS	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	159.11
V0248950	FASTENAL COMPANY, THE P0822290	SDV STRK-RND	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	9.05
V0248950	FASTENAL COMPANY, THE P0822083	1.25 X 40MM DIN	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	2.97
V0248950	FASTENAL COMPANY, THE P0822083	FLAT WAHSERS	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	3.00
V0282080	G&H DISTRIBUTING INC. P0822316	MAHAGHOUL VENTED V GARD	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	13.85
V0304090	GODFREY BRAKE SERVICE P0820030	HD TRUCK SPIDER RUBBER	5/2/2014	5/2/2014	AP	WP	0615-7103-4251	245.60
V0412660	JENNER EQUIPMENT CO P0821592	CABLE	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	56.36
V0412660	JENNER EQUIPMENT CO P0821592	1/2X 3 3/4	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	2.45
V0412660	JENNER EQUIPMENT CO P0821592	1/2 POUND H DISP	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	1.38
V0412660	JENNER EQUIPMENT CO P0821592	FREIGHT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	56.84
V0412660	JENNER EQUIPMENT CO P0822080	CUP	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	6.04
V0412660	JENNER EQUIPMENT CO P0822080	MOUNT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	20.16
V0412660	JENNER EQUIPMENT CO P0822080	SQUARE NUT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	0.85
V0421590	JOHNSON MACHINE INC. P0822082	OIL FILTER	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	13.92
V0421590	JOHNSON MACHINE INC. P0822082	HYDRAULIC FILTER	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	25.54
V0421590	JOHNSON MACHINE INC. P0822082	FUEL FILTER	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	10.61
V0421590	JOHNSON MACHINE INC. P0822315	IMPACT	5/7/2014	5/7/2014	AP	WP	0615-7103-4265	29.71
V0421590	JOHNSON MACHINE INC. P0822315	EXTENTION BAR	5/7/2014	5/7/2014	AP	WP	0615-7103-4265	43.99
V0421590	JOHNSON MACHINE INC. P0822315	IMPACT SOCKET	5/7/2014	5/7/2014	AP	WP	0615-7103-4265	26.71
V0421590	JOHNSON MACHINE INC. P0822081	AIR FILTER	5/7/2014	5/7/2014	AP	WP	0615-7103-4251	36.76
V0448030	KIMBALL MIDWEST P0822105	50 PC SECURITY BIT	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	46.99
V0448030	KIMBALL MIDWEST P0822105	FLAP WHEEL	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	18.20
V0448030	KIMBALL MIDWEST P0822105	FLAP WHEEL	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	23.78
V0448030	KIMBALL MIDWEST P0822105	SHIPPING	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	10.85
V0448030	KIMBALL MIDWEST P0822105	CORR-PRICING FLAP WHEEL	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	-0.04

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V0520500	M G OIL CO	P0821598	#2 DIESEL FUEL UL CLR	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	1,273.19
V0520500	M G OIL CO	P0822301	CHEV DELO 15W40	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	121.16
V0520500	M G OIL CO	P0822301	CHEV SUPERME SAE 30	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	195.05
V0520500	M G OIL CO	P0822319	#2 DIESEL FUEL ULS CLR	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	691.37
V0520500	M G OIL CO	P0822319	CORR-PRICING #2 DSL	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0822235	#2 DIESEL ULS CLEAR	5/7/2014	5/7/2014	AP	WP	0615-7103-4262	287.13
V0520500	M G OIL CO	P0820109	#2 diesel fuel	4/25/2014	4/25/2014	AP	WP	0615-7103-4262	538.99
V0520500	M G OIL CO	P0820109	CORR-PRICING #2DSL	4/25/2014	4/25/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0818859	#2 DIESEL FUEL ULS CLEAR	4/25/2014	4/25/2014	AP	WP	0615-7103-4262	755.60
V0520500	M G OIL CO	P0818592	#1 DIESEL FUEL ULS CLEAR	4/24/2014	4/24/2014	AP	WP	0615-7103-4262	943.71
V0520500	M G OIL CO	P0818592	CORR PRICING #1 DSL	4/24/2014	4/24/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0818076	#1 DIESEL FUEL ULS	4/24/2014	4/24/2014	AP	WP	0615-7103-4262	766.77
V0536255	MATHESON TRI-GAS INC	P0822288	WELDING GAS	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	67.20
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0615-7103-4155	93.07
V0566440	MOTION INDUSTRIES INC.	P0819531	FITTINGS	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	492.72
V0566440	MOTION INDUSTRIES INC.	P0819531	FITTINGS	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	358.44
V0566440	MOTION INDUSTRIES INC.	P0819531	FREIGHT	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	11.80
V0566440	MOTION INDUSTRIES INC.	P0820298	PIL BLK	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	64.74
V0566440	MOTION INDUSTRIES INC.	P0820299	OVERHUNG LOAD ADAPTER	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	199.45
V0566440	MOTION INDUSTRIES INC.	P0820299	CORR-FREIGHT	4/29/2014	4/29/2014	AP	WP	0615-7103-4253	14.32
V0566440	MOTION INDUSTRIES INC.	P0822314	BALL BRG	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	90.28
V0569150	MOUNTAIN PLAINS	P0820998	109110 PRE-EMPLOYMENT	4/24/2014	4/24/2014	AP	WP	0615-7103-4225	23.00
V0569150	MOUNTAIN PLAINS	P0820998	109112 PRE-EMPLOYMENT	4/24/2014	4/24/2014	AP	WP	0615-7103-4225	23.00
V0570523	MT RUSHMORE CHAPTER	P0821915	2014 ROCKIN' IT A CAPELLA PROG	5/7/2014	5/7/2014	AP	WP	0615-7103-4229	50.00
V0575365	MVTL LABORATORIES INC	P0819192	MAR 2014 COCOMPOST	4/25/2014	4/25/2014	AP	WP	0615-7103-4225	280.00
V0643650	PACIFIC STEEL &	P0820979	40' REC TUBE	5/5/2014	5/5/2014	AP	WP	0615-7103-4253	144.38
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HARTFORD D	4/28/2014	4/28/2014	AP	WP	0615-7103-4270	1.66
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-HERRON J	4/28/2014	4/28/2014	AP	WP	0615-7103-4270	1.67
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-ALT M	4/28/2014	4/28/2014	AP	WP	0615-7103-4270	1.67
V0716245	RAPID FIRE PROTECTION	P0822322	LOW AIR ALARM	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	260.20
V0723000	RED WING SHOE STORE	P0822233	TOWNSEND SAFETY BOOTS	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	165.71
V0745570	RUNNINGS SUPPLY INC	P0821921	LEVER OPERATED SWITCH	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	80.97
V0745570	RUNNINGS SUPPLY INC	P0821917	MAHAGNOUL SAFETY BOOTS	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	149.99
V0745570	RUNNINGS SUPPLY INC	P0820978	FILTER	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	34.94
V0745570	RUNNINGS SUPPLY INC	P0820978	SCRUSHER	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	98.97

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V0745570	RUNNINGS SUPPLY INC	P0820978	MEASURING CONTAINER	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	9.99
V0745570	RUNNINGS SUPPLY INC	P0820978	MEASURING CONTAINER	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	4.49
V0757235	SAM'S CLUB	P0821920	JANITORIAL SUPPLIES	5/7/2014	5/7/2014	AP	WP	0615-7103-4264	95.22
V0775500	SERVALL UNIFORM/LINEN	P0822295	COVERALL LAUNDRY SERVICE	5/7/2014	5/7/2014	AP	WP	0615-7103-4263	38.06
V0890180	VERIZON WIRELESS	P0820836	209-5012 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7103-4281	10.56
V0890180	VERIZON WIRELESS	P0820836	390-2069 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7103-4281	10.29
V0890180	VERIZON WIRELESS	P0820836	431-9117 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7103-4281	29.68
V0890180	VERIZON WIRELESS	P0820836	545-4525 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7103-4281	17.44
V0890180	VERIZON WIRELESS	P0820836	939-8286 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0615-7103-4281	17.44
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0615-7103-4131	12.88
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0615-7103-4131	11.24
V0931805	WESTERN	P0822321	BATTERY	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	37.00
V0931805	WESTERN	P0820986	RADIO REPAIR	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	201.00
V0936710	WHISLER BEARING	P0822297	FITTINGS	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	59.02
V0936710	WHISLER BEARING	P0822287	BUSHINGS	5/7/2014	5/7/2014	AP	WP	0615-7103-4253	24.40
Cost Center: 7103								Total:	<u>86,976.56</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 7104 Solid Waste Capital Projects **Director:** Wolterstorff, Terry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078495	BLACK HILLS POWER INC	P0821533	LF13-2111 CELL 16 SERVICE LINE	5/7/2014	5/7/2014	AP	WP	0615-7104-4320	15,612.81
Cost Center: 7104								Total:	<u>15,612.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0820878	CHAIN LINK	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	13.40
V0005641	ACE HARDWARE-EAST	P0820878	PROPANE CYLINDER	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	6.58
V0005641	ACE HARDWARE-EAST	P0820878	TIN SNIPS	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	16.31
V0007285	ACE STEEL & RECYCLING	P0820885	1/8" PLATE	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	15.04
V0007285	ACE STEEL & RECYCLING	P0820885	1" ROUND TUBE	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	12.78
V0007285	ACE STEEL & RECYCLING	P0820885	2 1/2X2X2 1/2 TUBE	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	12.88
V0007285	ACE STEEL & RECYCLING	P0820885	CUT	4/29/2014	4/29/2014	AP	WP	0609-7401-4269	4.50
V0010340	AGA, LYNN	P0821310	MEAL-RC	4/30/2014	4/30/2014	AP	WP	0609-7401-4270	11.00
V0077956	BLACK HILLS	P0821378	109111	4/28/2014	4/28/2014	AP	WP	0609-7401-4225	45.00
V0077956	BLACK HILLS	P0821378	109102	4/28/2014	4/28/2014	AP	WP	0609-7401-4225	45.00
V0077956	BLACK HILLS	P0821378	108745	4/28/2014	4/28/2014	AP	WP	0609-7401-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0822142	APR.2014 HEALTH	5/6/2014	5/6/2014	AP	WP	0609-7401-4150	2,020.00
V0248950	FASTENAL COMPANY, THE	P0821130	BOLTS	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	0.46
V0248950	FASTENAL COMPANY, THE	P0821130	BOLTS	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	0.93
V0248950	FASTENAL COMPANY, THE	P0821130	SAFETY GLASSES	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	4.87
V0248950	FASTENAL COMPANY, THE	P0821130	SAFETY GLASSES	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	7.49
V0248950	FASTENAL COMPANY, THE	P0821130	ZIP TIES	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	9.16
V0248950	FASTENAL COMPANY, THE	P0821130	3/8 NUTS	5/1/2014	5/1/2014	AP	WP	0609-7401-4269	7.22
V0363311	HILLS MATERIALS CO	P0822392	GABION STONE, 61074080	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	139.52
V0363311	HILLS MATERIALS CO	P0822392	GABION STONE, 61074083	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	139.66
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	61.94
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	79.57
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	58.14
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	78.96
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	55.86
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	77.82
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	66.73
V0363311	HILLS MATERIALS CO	P0822392	STONE, BREAKER RUN 4" MINUS, 6	5/7/2014	5/7/2014	AP	WP	0609-7401-4269	79.95
V0542994	METROPOLITAN LIFE	P0821669	MAY.2014 LIFE	4/30/2014	4/30/2014	AP	WP	0609-7401-4155	24.31
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-AGA L	4/28/2014	4/28/2014	AP	WP	0609-7401-4270	5.00
V0706490	RAPID CITY DEPARTMENT	P0821137	CPR TRAINING-REBER L	4/28/2014	4/28/2014	AP	WP	0609-7401-4270	2.50
V0722730	REBER, LANY	P0821312	MEAL-RC	4/30/2014	4/30/2014	AP	WP	0609-7401-4270	5.50
V0781983	SHI INTERNATIONAL CORP	P0818728	MS OFFICE PRO PLUS 2013 LICENS	4/25/2014	4/25/2014	AP	WP	0609-7401-4295	164.93

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V0781983	SHI INTERNATIONAL CORP	P0818728	MS OFFICE PRO PLUS 2013 LICENS	4/25/2014	4/25/2014	AP	WP	0609-7401-4295	329.85
V0850805	TIME EQUIP. RENTAL &	P0822391	QUICK CONNECT PLUGS FOR	5/7/2014	5/7/2014	AP	WP	0609-7401-4265	45.00
V0890180	VERIZON WIRELESS	P0820836	877-0195 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0609-7401-4281	52.32
V0890180	VERIZON WIRELESS	P0820836	INCENTIVE CREDIT	5/2/2014	5/2/2014	AP	WP	0609-7401-4269	-100.00
V0916448	WELLMARK INC	P0822141	MAR SECT 125	5/6/2014	5/6/2014	AP	WP	0609-7401-4131	2.40
V0916448	WELLMARK INC	P0822141	APR SECT 125	5/6/2014	5/6/2014	AP	WP	0609-7401-4131	2.40
V0932350	WESTERN DAKOTA	P0822277	ADMIN PROF DAY-WOLF K	5/6/2014	5/6/2014	AP	WP	0609-7401-4270	84.00
V0934830	WESTERN STATIONERS	P0821118	PAPER	4/25/2014	4/25/2014	AP	WP	0609-7401-4261	91.73
Cost Center:								7401	
Total:									<u>3,825.71</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0821675	11-1926 MT RUSHMORE UTILITIES	5/2/2014	5/2/2014	AP	WP	0505-8910-4223	311.60
V0135100	CETEC ENGINEERING SVC	P0821678	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0505-8910-4223	165.68
V0135100	CETEC ENGINEERING SVC	P0821677	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0505-8910-4223	502.01
V0250245	FERBER ENGINEERING	P0822185	11-1947 SEGER DR RECONST	5/6/2014	5/6/2014	AP	WP	0505-8910-4223	1,495.75
V0250245	FERBER ENGINEERING	P0822182	16-2099 W OMAHA ST UTILITIES -	5/6/2014	5/6/2014	AP	WP	0505-8910-4223	2,469.21
V0242035	FMG INC.	P0822184	10-1837 JACKSON BLVD UTILITIES	5/6/2014	5/6/2014	AP	WP	0505-8910-4223	292.49
V0322150	HDR ENGINEERING INC	P0821674	12-2060 MINNEWASTA WATER	5/2/2014	5/2/2014	AP	WP	0505-8910-4223	4,063.76
V0363311	HILLS MATERIALS CO	P0822355	12-2063 WISCONSIN AVE, NATHAN	5/7/2014	5/7/2014	AP	WP	0505-8910-4370	36,152.23
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WATER	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	8,703.07
V0363311	HILLS MATERIALS CO	P0821909	11-1980 MINNEKAHTA DR WATER	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	0.00
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	-17,955.54
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	17,036.89
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	918.65
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA RD WATER	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	17,955.54
V0438625	KADRMAS LEE & JACKSON	P0822358	08-1511 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0505-8910-4223	14,508.23
V0438625	KADRMAS LEE & JACKSON	P0822357	12-2017 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0505-8910-4223	9,964.43
V0438625	KADRMAS LEE & JACKSON	P0822359	13-2122 KNOLLWOOD & HAINES	5/7/2014	5/7/2014	AP	WP	0505-8910-4223	654.36

Cost Center: 8910 **Total:** 97,238.36

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0821677	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0505-8911-4223	502.01
V0135100	CETEC ENGINEERING SVC	P0821678	12-2051 MT RUSHMORE RD UTILITI	5/2/2014	5/2/2014	AP	WP	0505-8911-4223	172.20
V0135100	CETEC ENGINEERING SVC	P0821675	11-1926 MT RUSHMORE UTILITIES	5/2/2014	5/2/2014	AP	WP	0505-8911-4223	315.71
V0250245	FERBER ENGINEERING	P0822185	11-1947 SEGER DR RECONST	5/6/2014	5/6/2014	AP	WP	0505-8911-4223	1,495.75
V0250245	FERBER ENGINEERING	P0822187	12-2032 DYESS AVE DRAINAGE	5/6/2014	5/6/2014	AP	WP	0505-8911-4223	1,270.00
V0250245	FERBER ENGINEERING	P0822182	16-2099 W OMAHA ST UTILITIES -	5/6/2014	5/6/2014	AP	WP	0505-8911-4223	13,029.20
V0242035	FMG INC.	P0822184	10-1837 JACKSON BLVD UTILITIES	5/6/2014	5/6/2014	AP	WP	0505-8911-4223	6,556.52
V0322150	HDR ENGINEERING INC	P0821674	12-2060 MINNEWASTA WATER	5/2/2014	5/2/2014	AP	WP	0505-8911-4223	213.88
V0363311	HILLS MATERIALS CO	P0822355	12-2063 WISCONSIN AVE, NATHAN	5/7/2014	5/7/2014	AP	WP	0505-8911-4371	6,981.04
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA RD WATER	5/6/2014	5/6/2014	AP	WP	0505-8911-4371	2,411.10
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8911-4371	-2,411.10
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8911-4371	2,406.11
V0363311	HILLS MATERIALS CO	P0821911	12-2060 MINNEWASTA WTR RPLC	5/6/2014	5/6/2014	AP	WP	0505-8911-4371	4.99
V0438625	KADRMAS LEE & JACKSON	P0822357	12-2017 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0505-8911-4223	1,660.75
V0438625	KADRMAS LEE & JACKSON	P0822358	08-1511 EAST BLVD/EAST NORTH S	5/7/2014	5/7/2014	AP	WP	0505-8911-4223	2,502.63
								Cost Center: 8911	Total: <u>37,110.79</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0781983	SHI INTERNATIONAL CORP	P0819015	MS Office Standard 2013 (021-1	4/25/2014	4/25/2014	AP	WP	0505-8912-4295	483.14
V0781983	SHI INTERNATIONAL CORP	P0819015	ADJ	4/25/2014	4/25/2014	AP	WP	0505-8912-4295	-483.14
V0781983	SHI INTERNATIONAL CORP	P0819015	CORR-COST	4/25/2014	4/25/2014	AP	WP	0505-8912-4295	241.57
V0781983	SHI INTERNATIONAL CORP	P0819015	CORR-COST	4/25/2014	4/25/2014	AP	WP	0505-8912-4295	241.57
V0958590	WYSS INCORPORATED	P0821903	PR12-6102 Sweet Creek Trail	5/7/2014	5/7/2014	AP	WP	0505-8912-4223	4,522.16
								Cost Center: 8912	Total: <u>5,005.30</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0404305	J & J ASPHALT CO	P0821771	13-2116 2013 OUT OF THE DUST	5/6/2014	5/6/2014	AP	WP	0505-8913-4370	<u>27,087.81</u>
								Cost Center: 8913	Total: <u>27,087.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0147470	CLIMATE CONTROL	P0822036	LIBRARY HVAC CONTROLS	5/5/2014	5/5/2014	AP	WP	0505-8915-4320	15,000.00
V0884338	UPPER DECK ARCHITECTS	P0822356	13-2176 JOURNEY MUSEUM	5/7/2014	5/7/2014	AP	WP	0505-8915-4223	618.87
								Cost Center: 8915	Total: <u>15,618.87</u>

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

Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS INC	P0820216	15-HP MSM430 DUAL RADIO 802.11	4/28/2014	4/28/2014	AP	WP	0505-8919-4295	5,100.00
V0875693	TYLER TECHNOLOGIES INCP	0822155	TRAINING-CARR M	5/6/2014	5/6/2014	AP	WP	0505-8919-4270	1,762.50
								Cost Center: 8919	Total: <u>6,862.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185540	DRAGER SAFETY INC	P0821093	ANNUAL CMS ANALYZER	4/30/2014	4/30/2014	AP	WP	0101-9202-4253	185.39
V0355655	HERITAGE NURSERY INC	P0821777	TWO 3.8 CU FT PEAT	5/5/2014	5/5/2014	AP	WP	0101-9202-4264	30.38
V0890180	VERIZON WIRELESS	P0820836	863-0050 APRIL PHONE	5/2/2014	5/2/2014	AP	WP	0101-9202-4281	29.64
								Cost Center: 9202	Total: <u>245.41</u>

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

Grand Total: 3,568,883.01