

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0101-4261	38.53
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	11.27
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	5.14
V0237350	EVERGREEN OFFICE	P0823354	Swiffer Cleaner	5/19/2014	5/19/2014	AP	WP	0101-0101-4261	3.19
V0237350	EVERGREEN OFFICE	P0822689	Dymo labels	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	46.72
V0237350	EVERGREEN OFFICE	P0822689	Black Toner HP	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	122.99
V0237350	EVERGREEN OFFICE	P0822689	Cyan Toner/HP	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	122.99
V0237350	EVERGREEN OFFICE	P0822689	Yellow Toner/HP	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	122.99
V0237350	EVERGREEN OFFICE	P0822689	Magneta Toner/HP	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	122.99
V0237350	EVERGREEN OFFICE	P0822689	Manila Folders 1/3 cut	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	6.99
V0237350	EVERGREEN OFFICE	P0822689	Swiffer Cleane	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	3.19
V0237350	EVERGREEN OFFICE	P0822689	Legal Pads	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	8.99
V0237350	EVERGREEN OFFICE	P0822689	2 Pocket Ltr Portfolio	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	4.80
V0237350	EVERGREEN OFFICE	P0822689	ADJ-INVOICE PAID	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	-3.19
V0237350	EVERGREEN OFFICE	P0822222	Portfolio, Ltr, 2 PCKT, OE	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	14.99
V0237350	EVERGREEN OFFICE	P0822222	Folder, Hang,Ltr, 25/BX, BRG	5/21/2014	5/21/2014	AP	WP	0101-0101-4261	24.92
V0677885	POLICE EXECUTIVE	P0821319	Advertising for Police Chief	5/8/2014	5/8/2014	AP	WP	0101-0101-4225	500.00
V0721698	RAY'S AUTO BODY	P0822703	Hail Repair to Mayor's city ca	5/15/2014	5/15/2014	AP	WP	0101-0101-4251	3,200.00
V0775419	SENNE, RON	P0822192	Design, preparation, facilitat	5/13/2014	5/13/2014	AP	WP	0101-0101-4225	3,609.00
V0908400	WATERTREE INC	P0820008	CORR-CUPS	5/12/2014	5/12/2014	AP	WP	0101-0101-4263	-1.03
V0908400	WATERTREE INC	P0820008	CORR-WATER	5/12/2014	5/12/2014	AP	WP	0101-0101-4263	11.50
V0908400	WATERTREE INC	P0821347	5 Gal. Water	5/12/2014	5/12/2014	AP	WP	0101-0101-4263	17.25
V0908400	WATERTREE INC	P0820008	2 rolls of flat bottom cups fo	5/12/2014	5/12/2014	AP	WP	0101-0101-4263	23.76
V0934830	WESTERN STATIONERS	P0821346	Paper, Ltr, 20#	5/12/2014	5/12/2014	AP	WP	0101-0101-4261	68.80
V0935979	WEX BANK	P0823567	CAR WASH	5/16/2014	5/16/2014	AP	WP	0101-0101-4251	6.00
V0935979	WEX BANK	P0823567	DISCOUNT	5/16/2014	5/16/2014	AP	WP	0101-0101-4251	-0.82
V0935979	WEX BANK	P0823567	19.958 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0101-4262	64.19
V0935979	WEX BANK	P0823567	8.140 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0101-4262	26.18
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0101-4281	46.73
<b>Cost Center: 0101</b>									<b>Total:</b>
									<u>8,229.06</u>

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0482835	LATITUDE GEOGRAPHICS	P0823503	Geocortex Essentials Maintenanc	5/21/2014	5/21/2014	AP	WP	0101-0105-4295	3,700.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0105-4281	25.49
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>3,725.49</u>

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

**Cost Center:** 0106      ATTORNEY

**Director:** LANDEEN, JOEL

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0106-4261	77.07
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0106-4261	0.48
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0106-4261	4.18
V0722757	RECORD STORAGE	P0822856	Minimum Storage	5/14/2014	5/14/2014	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0822856	Storage 1.15 File Box	5/14/2014	5/14/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0822856	Storage 2.34 File Box	5/14/2014	5/14/2014	AP	WP	0101-0106-4261	2.30
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK AL-HAJ J	5/19/2014	5/19/2014	AP	WP	0101-0106-4588	43.25
V0926150	WEST PAYMENT CENTER	P0823378	West Information Charges	5/20/2014	5/20/2014	AP	WP	0101-0106-4261	1,055.88
V0934830	WESTERN STATIONERS	P0823342	Copy paper	5/16/2014	5/16/2014	AP	WP	0101-0106-4261	34.40
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0106-4281	27.47
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>1,264.73</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001200	A-1 CONSTRUCTION INC	P0822830	2ND FLOOR CONFERENCE ROOMS	5/15/2014	5/15/2014	AP	WP	0101-0108-4252	100.00
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0108-4261	250.46
V0021052	AMERICAN PORTABLE	P0823365	REGISTRATION - NOLAN	5/16/2014	5/16/2014	AP	WP	0101-0108-4270	35.00
V0064390	BENTLEY SYSTEMS INC	P0823553	FLOWMASTER, STORMCAD, &	5/20/2014	5/20/2014	AP	WP	0101-0108-4295	133.25
V0137240	CHRIS SUPPLY COMPANY	P0823556	DISPLAY PORT TO HDMI ADAPTER	5/20/2014	5/20/2014	AP	WP	0101-0108-4269	15.80
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0108-4261	12.12
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0108-4261	75.10
V0148239	CLUBHOUSE HOTEL &	P0823198	LODGING GALE SCHIPKE	5/16/2014	5/16/2014	AP	WP	0101-0108-4270	218.00
V0618600	OFFICEMAX	P0823550	OFFICE CHAIR	5/20/2014	5/20/2014	AP	WP	0101-0108-4296	159.99
V0648605	PARKWAY CAR WASH	P0823555	VEHICLE WASHES	5/20/2014	5/20/2014	AP	WP	0101-0108-4251	37.00
V0648605	PARKWAY CAR WASH	P0823555	ADJ-VEHICLE WASHES	5/20/2014	5/20/2014	AP	WP	0101-0108-4251	-21.00
V0711110	RAPID CITY JOURNAL	P0823591	JOB ADVERTISEMENT -	5/21/2014	5/21/2014	AP	WP	0101-0108-4230	287.50
V0762945	SCHIPKE, GALE	P0821906	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0101-0108-4270	44.00
V0809500	SOUTH DAKOTA	P0823564	2014 NSPE/SDES	5/20/2014	5/20/2014	AP	WP	0101-0108-4292	238.00
V0880250	UNITED PARCEL SERVICE	P0823259	8110954471,CHARGES	5/15/2014	5/15/2014	AP	WP	0101-0108-4261	31.07
V0899601	WALMART COMMUNITY	P0820826	WINDSHIELD WASHER FLUID,	5/20/2014	5/20/2014	AP	WP	0101-0108-4261	22.21
V0935979	WEX BANK	P0823567	CAR WASH	5/16/2014	5/16/2014	AP	WP	0101-0108-4251	13.62
V0935979	WEX BANK	P0823567	GEN MERCH LUBE	5/16/2014	5/16/2014	AP	WP	0101-0108-4251	51.21
V0935979	WEX BANK	P0823567	13.755 G UNL+ALC57	5/16/2014	5/16/2014	AP	WP	0101-0108-4262	46.98
V0935979	WEX BANK	P0823567	274.955 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0108-4262	895.75
V0935979	WEX BANK	P0823567	21.055 G UN+ALC10	5/16/2014	5/16/2014	AP	WP	0101-0108-4262	67.51
V0935979	WEX BANK	P0823567	38.953 G U+A	5/16/2014	5/16/2014	AP	WP	0101-0108-4262	136.30
V0935979	WEX BANK	P0823567	315.590 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0108-4262	1,032.37
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0108-4281	98.43
								<b>Cost Center: 0108</b>	<b>Total:</b> <u>3,980.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0111-4261	28.39
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0111-4261	11.50
V0305780	GOLDEN WEST	P0822545	RATES	5/14/2014	5/14/2014	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0822545	USAGE	5/14/2014	5/14/2014	AP	WP	0101-0111-4225	438.00
V0305780	GOLDEN WEST	P0822545	OTHER CHARGES	5/14/2014	5/14/2014	AP	WP	0101-0111-4225	5.00
V0838027	SUNGARD BI-TECH INC	P0822047	ADD ACCRUAL BALANCE INFO TO	5/9/2014	5/9/2014	AP	WP	0101-0111-4225	600.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0111-4281	58.90
<b>Cost Center:</b> 0111								<b>Total:</b>	<u>1,194.79</u>

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

**Cost Center:** 0112      WILDLAND FIRE      **Director:** Maltaverne, Mike

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0746700	RUSHMORE	P0822558	10-NEW RADIOS	5/12/2014	5/12/2014	AP	WP	0104-0112-4253	12,164.90
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>12,164.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0081300	AMERICAN ENGINEERING	P0823734	12-2043 ASA SOFTBALL	5/21/2014	5/21/2014	AP	WP	0107-0132-4223	595.10
V0033940	ARC INTERNATIONAL INC	P0823579	13-2132 RUSHMORE PLAZA CIVIC	5/20/2014	5/20/2014	AP	WP	0107-0132-4223	92,852.50
V0202250	DESIGN WORKS INC.	P0823102	12-2043 ASA SOFTBALL	5/15/2014	5/15/2014	AP	WP	0107-0132-4223	4,558.45
V0250183	FENNELL DESIGN INC	P0821907	13-2090 ROOSEVELT PARK 50	5/8/2014	5/8/2014	AP	WP	0107-0132-4223	3,126.00
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RAPID CITY SPORTS COMP	5/8/2014	5/8/2014	AP	WP	0107-0132-4372	151,723.31
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RAPID CITY SPORTS COMP	5/8/2014	5/8/2014	AP	WP	0107-0132-4381	3,245.77
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX	5/8/2014	5/8/2014	AP	WP	0107-0132-4372	-151,723.31
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX	5/8/2014	5/8/2014	AP	WP	0107-0132-4372	151,484.81
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX OB	5/8/2014	5/8/2014	AP	WP	0107-0132-4372	238.50
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX	5/8/2014	5/8/2014	AP	WP	0107-0132-4381	-3,245.77
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX	5/8/2014	5/8/2014	AP	WP	0107-0132-4381	3,172.65
V0522045	MAINLINE CONTRACTING	P0822041	12-1849 RC SPORTS COMPLEX OB	5/8/2014	5/8/2014	AP	WP	0107-0132-4381	73.12
V0698700	RCS CONSTRUCTION INC.	P0823103	12-2043 ASA SOFTBALL FIELDS PA	5/20/2014	5/20/2014	AP	WP	0107-0132-4372	295,064.25
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>551,165.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0822692	COPIES	5/13/2014	5/13/2014	AP	WP	0101-0201-4244	58.64
V0005640	ACE HARDWARE	P0822831	CHAIN SAW OIL	5/13/2014	5/13/2014	AP	WP	0101-0201-4269	53.42
V0005641	ACE HARDWARE-EAST	P0823362	NUTS AND BOLTS UNIT 126	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	4.39
V0033952	ARBUCKLE LODGE	P0823334	MOTEL-DOYLE 3/28-4/4/14	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	521.64
V0033952	ARBUCKLE LODGE	P0823334	MOTEL-DOYLE 4/7-4/12/14	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	372.60
V0033952	ARBUCKLE LODGE	P0823334	MOTEL-DOYLE 4/12-4/18/14	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	447.12
V0033952	ARBUCKLE LODGE	P0823334	MOTEL-DOYLE 4/20-4/21/14	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	74.52
V0033952	ARBUCKLE LODGE	P0823334	MOTEL-DOYLE 4/21-4/25/14	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	298.08
V0056150	BATTERIES PLUS	P0823161	AA & 9V BATT	5/16/2014	5/16/2014	AP	WP	0101-0201-4261	23.92
V0061260	BECKER, ANDREW	P0822352	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0072275	BLACK HILLS	P0815185	.40CAL TRAINING	5/15/2014	5/15/2014	AP	WP	0101-0201-4269	2,100.00
V0072275	BLACK HILLS	P0815185	.223 TRAINING	5/15/2014	5/15/2014	AP	WP	0101-0201-4269	1,600.00
V0072275	BLACK HILLS	P0815185	.308 155GR	5/15/2014	5/15/2014	AP	WP	0101-0201-4269	2,000.00
V0072275	BLACK HILLS	P0815185	.308 180GR	5/15/2014	5/15/2014	AP	WP	0101-0201-4269	2,200.00
V0082742	BLEIL, RICHARD	P0822350	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0083240	BOCK, CATHLEEN	P0822353	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0124452	CABELA'S RETAIL INC	P0822834	DOG COLLAR LAHIE	5/13/2014	5/13/2014	AP	WP	0101-0201-4298	105.97
V0131400	CARQUEST AUTO PARTS	P0822696	FILTERS UNIT 035	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	48.20
V0131400	CARQUEST AUTO PARTS	P0822696	BATTERY UNIT 015	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	95.98
V0131400	CARQUEST AUTO PARTS	P0822696	ADJ BATTERY UNIT 015	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	-0.09
V0131400	CARQUEST AUTO PARTS	P0822696	BATTERY	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0822696	CREDIT CORE RTN	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0822696	CREDIT DEFECTIVE BATTERY	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	-95.89
V0131400	CARQUEST AUTO PARTS	P0822417	BATTERY UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	103.79
V0131400	CARQUEST AUTO PARTS	P0822417	FILTERS UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	7.61
V0131400	CARQUEST AUTO PARTS	P0822417	BATTERY UNIT 125	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0822417	BATTERY	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0822417	CREDIT CORE RTN	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0822417	CREDIT DEFECTIVE BATTERY	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	-103.79
V0121553	CBCINNOVIS INC	P0822374	CREDIT CHECKS	5/8/2014	5/8/2014	AP	WP	0101-0201-4225	36.00
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0201-4261	34.57
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0201-4261	29.60
V0139599	CITY-POLICE TRAVEL	P0821463	VICTIMS RIGHT BREAKFAST-8	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	96.00



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

V0188080	DAKOTA	P0822414	ALTERNATOR UNIT 093	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	99.57
V0193600	DAKOTALAND AUTOGLASS	P0822430	REPAIR WINDSHIELD UNIT 051	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	175.00
V0200445	DEGROOTE, CHRIS	P0822354	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0200445	DEGROOTE, CHRIS	P0823158	CAR CLEANING SUPPLIES	5/19/2014	5/19/2014	AP	WP	0101-0201-4251	60.16
V0208210	DODGE TOWN INC.	P0823168	RIVIT UNIT 075	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	6.80
V0208210	DODGE TOWN INC.	P0822695	ANTIFREEZE UNIT 035	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	17.40
V0210595	DOYLE, SEAN	P0823262	MEALS - GILLETTE	5/16/2014	5/16/2014	AP	WP	0101-0201-4298	460.00
V0218577	DWYER, ERIC	P0823195	MEALS-SIOUX FALLS	5/15/2014	5/15/2014	AP	WP	0101-0201-4270	197.00
V0237350	EVERGREEN OFFICE	P0822693	ORANGE PAPER	5/14/2014	5/14/2014	AP	WP	0101-0201-4261	29.98
V0237350	EVERGREEN OFFICE	P0822693	CORR-ORANGE PAPER	5/14/2014	5/14/2014	AP	WP	0101-0201-4261	-3.00
V0246282	FAMILY THRIFT CENTER	P0823088	SNACKS-POLICE CHIEF	5/14/2014	5/14/2014	AP	WP	0101-0201-4263	28.29
V0246282	FAMILY THRIFT CENTER	P0823088	SNACKS-POLICE CHIEF	5/14/2014	5/14/2014	AP	WP	0101-0201-4263	24.72
V0249578	FEES, KYLE	P0822351	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0272520	FRONTIER AUTO GLASS	P0820856	WINDSHELD REPAIR UNIT 137	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	582.38
V0288605	GALLS INC.	P0814058	DAMASCUS FX1 FLEX RIOT	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	18,000.00
V0288605	GALLS INC.	P0814058	ADJ-SEVERAL INVOICES	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	-18,000.00
V0288605	GALLS INC.	P0814058	2XFX1 FLEX RIOT CNTRL SUIT	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	3,600.00
V0288605	GALLS INC.	P0814058	YLFX1 FLEX RIOT CONTROL SUIT	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	5,400.00
V0288605	GALLS INC.	P0814058	LARGE FX1 FLEXRIOT CONTROL	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	5,400.00
V0288605	GALLS INC.	P0814058	MED FX1 FLEX RIOT CNTRL SUIT	5/15/2014	5/15/2014	AP	WP	0101-0201-4263	3,600.00
V0289625	GANSER, JAMES	P0823196	MEALS - DEADWOOD	5/15/2014	5/15/2014	AP	WP	0101-0201-4270	61.00
V0327370	HALL, CHRIS	P0822349	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
T7835	HOLIDAY INN EXPRESS	P0822360	MOTEL - ALLENDER	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	85.00
V0421590	JOHNSON MACHINE INC.	P0823169	FILTERS U NIT 099	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0823169	TURN SIGNAL UNIT 131	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	45.68
V0421590	JOHNSON MACHINE INC.	P0822697	FILTERS UNIT 109	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0822697	FILTERS UNIT 030	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0822835	TOW HITCH FOR FAM TRAILER	5/13/2014	5/13/2014	AP	WP	0101-0201-4269	46.61
V0421590	JOHNSON MACHINE INC.	P0822418	FILTERS UNIT 115	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0822418	BREAK FREE UNIT 067	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0822418	FILTERS UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	77.38
V0421590	JOHNSON MACHINE INC.	P0822418	SPARK LUGS UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	41.94
V0421590	JOHNSON MACHINE INC.	P0822418	BULB UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0822418	PLASTIC WELDING UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0822418	FILTERS UNIT 100	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	11.35

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V0421590	JOHNSON MACHINE INC.	P0822418	CREDIT-RTN AIR FILTER	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	-8.18
V0470475	KT CONNECTIONS INC	P0823167	PHONE LINE REPAIR	5/16/2014	5/16/2014	AP	WP	0101-0201-4253	142.50
V0473720	L-3 COMMUNICATIONS	P0822408	REPAIR DVR FLASHBACK	5/8/2014	5/8/2014	AP	WP	0101-0201-4253	827.80
V0520500	M G OIL CO	P0823363	BULK OIL	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	252.98
V0526424	MARCO INC	P0822412	COPIES	5/8/2014	5/8/2014	AP	WP	0101-0201-4244	83.12
V0536255	MATHESON TRI-GAS INC	P0823358	HELIUM TANK	5/16/2014	5/16/2014	AP	WP	0101-0201-4261	364.84
V0536254	MATHESON-LINWELD	P0822416	TANK RENTAL	5/8/2014	5/8/2014	AP	WP	0101-0201-4246	34.08
V0520190	MCKIE FORD INC	P0822415	INSTRUMENT CLUSTER UNIT 118	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	401.93
V0520190	MCKIE FORD INC	P0822698	FILTERS UNIT 126	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0822698	THERMOSTAT UNIT 030	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	38.47
V0541285	MENARDS	P0822413	ADHESIVE AND PAINT STOCK	5/8/2014	5/8/2014	AP	WP	0101-0201-4251	38.90
V0601525	NEUMILLER TRUCK &	P0822687	REPAIR 2013 FORD	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	1,148.37
V0601545	NEVE'S UNIFORM	P0823357	BODY ARMOR YOUNG	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0823357	SHIRTS AND PANTS SOUCY	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	501.55
V0601545	NEVE'S UNIFORM	P0823357	PANTS DEGROOTE	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	97.90
V0601545	NEVE'S UNIFORM	P0823357	PANTS GEBHARD	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0823357	SHIRTS HATZ	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	135.90
V0601545	NEVE'S UNIFORM	P0823357	SCVU UNIFORMS STOCK	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	4,145.89
V0601545	NEVE'S UNIFORM	P0823357	SHIRTS AND PANTS MITCHELL	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	293.89
V0601545	NEVE'S UNIFORM	P0823357	PANTS HUNT	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0823357	BATON HOLDER MEIROSE	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0823357	BELT SYSTEM PHILLIPS	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	134.95
V0601545	NEVE'S UNIFORM	P0821811	PANTS HINZMAN	5/9/2014	5/9/2014	AP	WP	0101-0201-4263	87.95
V0634566	O'REILLY AUTO PARTS	P0823170	BULBS UNIT 131	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	9.98
V0634566	O'REILLY AUTO PARTS	P0823170	BULBS UNIT 131	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	21.24
V0634566	O'REILLY AUTO PARTS	P0822694	HEATER CONNECTOR UNIT 109	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	8.72
V0644960	PALMER, ROBERT A	P0823197	MEALS - DEADWOOD	5/15/2014	5/15/2014	AP	WP	0101-0201-4270	61.00
V0656120	PENNINGTON COUNTY	P0821728	SNOW PARK RAMP	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	199.33
V0656120	PENNINGTON COUNTY	P0821728	CLEANING PARK LOT	5/19/2014	5/19/2014	AP	WP	0101-0201-4264	7.50
V0656120	PENNINGTON COUNTY	P0821728	GEN R&M PARK LOT	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	81.05
V0656120	PENNINGTON COUNTY	P0821728	LANDSCAPE PARK LOT	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	4.38
V0656120	PENNINGTON COUNTY	P0821728	BHP PARK LOT	5/19/2014	5/19/2014	AP	WP	0101-0201-4283	183.89
V0656120	PENNINGTON COUNTY	P0821728	PHONE PARK LOT	5/19/2014	5/19/2014	AP	WP	0101-0201-4281	1.92
V0656120	PENNINGTON COUNTY	P0821728	CLEANING PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4264	3,875.89
V0656120	PENNINGTON COUNTY	P0821728	GEN R&M PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	2,064.93

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V0656120	PENNINGTON COUNTY	P0821728	PEST CONTROL PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0821728	SPEC SERVICE PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	402.82
V0656120	PENNINGTON COUNTY	P0821728	BHP PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4283	2,391.00
V0656120	PENNINGTON COUNTY	P0821728	MDU PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4282	870.92
V0656120	PENNINGTON COUNTY	P0821728	WATER PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4284	186.68
V0656120	PENNINGTON COUNTY	P0821728	GARBAGE PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4225	41.80
V0656120	PENNINGTON COUNTY	P0821728	PHONE PSB COMMONS	5/19/2014	5/19/2014	AP	WP	0101-0201-4281	14.59
V0656120	PENNINGTON COUNTY	P0821728	PERFORMANCE CONTRACT PSB	5/19/2014	5/19/2014	AP	WP	0101-0201-4225	6,036.65
V0656120	PENNINGTON COUNTY	P0821728	GEN R&M PD	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	48.27
V0656120	PENNINGTON COUNTY	P0821728	CLEANING CID/DCI	5/19/2014	5/19/2014	AP	WP	0101-0201-4264	121.66
V0656120	PENNINGTON COUNTY	P0821728	LANDSCAPE PARK RAMP	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	212.40
V0656120	PENNINGTON COUNTY	P0821728	CLEANING EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4264	746.63
V0656120	PENNINGTON COUNTY	P0821728	GEN R&M EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	555.75
V0656120	PENNINGTON COUNTY	P0821728	PEST CONTROL EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	91.50
V0656120	PENNINGTON COUNTY	P0821728	SAFETY EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4252	94.55
V0656120	PENNINGTON COUNTY	P0821728	BHP EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4283	4,802.60
V0656120	PENNINGTON COUNTY	P0821728	MDU EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4282	41.65
V0656120	PENNINGTON COUNTY	P0821728	WATER EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4284	65.28
V0656120	PENNINGTON COUNTY	P0821728	GARBAGE EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0821728	PHONE EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4281	46.85
V0656120	PENNINGTON COUNTY	P0821728	PERFORMANCE CONTRACT	5/19/2014	5/19/2014	AP	WP	0101-0201-4225	1,318.82
V0656120	PENNINGTON COUNTY	P0821728	ADJ CLEANING EVIDENCE	5/19/2014	5/19/2014	AP	WP	0101-0201-4264	-0.01
V0660835	PET GIANT	P0822833	DOG FOOD LAHAIE	5/13/2014	5/13/2014	AP	WP	0101-0201-4298	46.99
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES POLICE	5/12/2014	5/12/2014	AP	WP	0101-0201-4530	21.36
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES	5/12/2014	5/12/2014	AP	WP	0101-0201-4530	0.29
V0676555	POCHES, WARREN	P0822384	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0678735	PONDEROSA SPORTSWEAR	P0822686	EMBROIDERY ARMSTRONG AND	5/13/2014	5/13/2014	AP	WP	0101-0201-4263	48.00
V0678735	PONDEROSA SPORTSWEAR	P0823159	EMBROIDERY ARMSTRONG	5/16/2014	5/16/2014	AP	WP	0101-0201-4263	12.00
V0678735	PONDEROSA SPORTSWEAR	P0822410	EMBROIDERY FERCHNER	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	29.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	EMBROIDERY BOTTOMLEY	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	29.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	ADJ-TAX	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	-1.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	ADJ-TAX	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	-1.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	ADJ-TAX	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	-1.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	ADJ-TAX	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	-1.68
V0678735	PONDEROSA SPORTSWEAR	P0822410	JACKET EMBROIDERY HANSEN	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	29.68

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V0678735	PONDEROSA SPORTSWEAR	P0822410	EMBROSDERY KISTLER	5/12/2014	5/12/2014	AP	WP	0101-0201-4263	29.68
V0701710	RAPID CHEVROLET CO INC	P0819619	BREAK LIGHT REPAIR CITY 7739	5/15/2014	5/15/2014	AP	WP	0101-0201-4251	116.07
V0701710	RAPID CHEVROLET CO INC	P0822699	TEE FOR FIREWALL UNIT 109	5/13/2014	5/13/2014	AP	WP	0101-0201-4251	42.15
V0711110	RAPID CITY JOURNAL	P0823361	AD FOR POLICE CHIEF	5/16/2014	5/16/2014	AP	WP	0101-0201-4230	364.50
V0721665	RAY ALLEN	P0822409	TRI TRONIC PRO HOLSTER DOYLE	5/8/2014	5/8/2014	AP	WP	0101-0201-4298	39.99
V0722757	RECORD STORAGE	P0823164	STORAGE	5/16/2014	5/16/2014	AP	WP	0101-0201-4225	80.84
V0745450	RUNNER'S SHOP, THE	P0822700	SHOES BOTTOMLEY	5/13/2014	5/13/2014	AP	WP	0101-0201-4263	116.99
V0745450	RUNNER'S SHOP, THE	P0822406	SHOES KISTLER	5/8/2014	5/8/2014	AP	WP	0101-0201-4263	111.99
V0747310	RUSHMORE EMBROIDERY	P0822691	FIREARMS SHIRT ANDERSON	5/13/2014	5/13/2014	AP	WP	0101-0201-4263	38.50
V0757038	SAYLES, CHAD	P0823194	MEALS - SIOUX FALLS	5/15/2014	5/15/2014	AP	WP	0101-0201-4270	197.00
V0783949	SHYNE, MICHAEL P	P0823202	MEALS - SIOUX FALLS	5/15/2014	5/15/2014	AP	WP	0101-0201-4270	197.00
V0787250	SIMPSON'S CREATIVE	P0822838	CARS LOEN	5/13/2014	5/13/2014	AP	WP	0101-0201-4261	20.00
V0789690	SITTS, SCOTT	P0822348	MEALS - PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0201-4270	180.00
V0809840	SOUTH DAKOTA	P0822897	MAR14 PHONE	5/13/2014	5/13/2014	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0822836	WORK STUDY GILLASPIE	5/13/2014	5/13/2014	AP	WP	0101-0201-4160	85.11
V0818740	SOUTH DAKOTA SCHOOL	P0822836	WORK STUDY MATHEWS	5/13/2014	5/13/2014	AP	WP	0101-0201-4160	71.83
V0838010	SUMMIT SIGNS & SUPPLY	P0823163	GRAPHICS INSTALL STRYKER	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	43.30
V0850805	TIME EQUIP. RENTAL &	P0823360	FLOOR LINER FOR F150	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	115.00
V0856470	TOW PRO	P0822429	TOW CHEV IMPALA TO STEEL	5/8/2014	5/8/2014	AP	WP	0101-0201-4225	125.00
V0886420	VANWAY TROPHY &	P0822839	NAME TAG WOLLMAN	5/13/2014	5/13/2014	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0822839	RETIREMENT PLAQUES CHILDES	5/13/2014	5/13/2014	AP	WP	0101-0201-4261	299.90
V0899601	WALMART COMMUNITY	P0821327	TOTE	5/20/2014	5/20/2014	AP	WP	0101-0201-4261	44.98
V0899601	WALMART COMMUNITY	P0821629	TOTE BIN	5/20/2014	5/20/2014	AP	WP	0101-0201-4261	44.98
V0899601	WALMART COMMUNITY	P0823162	STORAGE BINS	5/20/2014	5/20/2014	AP	WP	0101-0201-4261	88.88
V0899601	WALMART COMMUNITY	P0822832	STORAGE TOTES	5/20/2014	5/20/2014	AP	WP	0101-0201-4261	94.22
V0934830	WESTERN STATIONERS	P0823165	NOTE PADS	5/16/2014	5/16/2014	AP	WP	0101-0201-4261	25.88
V0934830	WESTERN STATIONERS	P0823165	CERT COVERS	5/16/2014	5/16/2014	AP	WP	0101-0201-4261	122.50
V0934830	WESTERN STATIONERS	P0823165	GEL PENS	5/16/2014	5/16/2014	AP	WP	0101-0201-4261	36.92
V0935979	WEX BANK	P0823567	CAR WASH	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	60.74
V0935979	WEX BANK	P0823567	GEN AUTO MERCH	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	270.00
V0935979	WEX BANK	P0823567	GEN MERCH	5/16/2014	5/16/2014	AP	WP	0101-0201-4251	53.50
V0935979	WEX BANK	P0823567	TAX ON FUEL	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	0.28
V0935979	WEX BANK	P0823567	34.176 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	127.54
V0935979	WEX BANK	P0823567	24.360 G UNLALC10	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	82.00
V0935979	WEX BANK	P0823567	4111.480 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	13,289.23

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V0935979	WEX BANK	P0823567	51.545 G UN+ALC10	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	175.89
V0935979	WEX BANK	P0823567	17.587 G UN+ALC77	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	58.32
V0935979	WEX BANK	P0823567	96.985 G U+A	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	337.08
V0935979	WEX BANK	P0823567	2430.211 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	7,964.47
V0935979	WEX BANK	P0823567	311.119 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0201-4262	1,125.89
V0948612	WOW!	P0822825	1521655 719-9791 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0201-4281	5.69
V0948612	WOW!	P0822825	1521655 719-9626 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0201-4281	3.37

**Cost Center:** 0201      **Total:** 92,405.68

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0822560	HARDWARE FOR CISCO'S DOG	5/13/2014	5/13/2014	AP	WP	0101-0202-4298	39.30
V0005640	ACE HARDWARE	P0823473	2 WHEELS FOR PPV FAN,BRUSH	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	27.17
V0005640	ACE HARDWARE	P0823473	PLIERS,SPOON,SCREWDRIVER,TU	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	51.79
V0005640	ACE HARDWARE	P0823473	CREDIT RTN WHEEL OFFSET	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	-27.98
V0005640	ACE HARDWARE	P0823476	PUSH BROOM/E5	5/19/2014	5/19/2014	AP	WP	0101-0202-4265	26.87
V0005640	ACE HARDWARE	P0823473	WHEEL,KEY YALE	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	21.16
V0005640	ACE HARDWARE	P0823473	WHEEL	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	13.99
V0005641	ACE HARDWARE-EAST	P0823479	DUCT TAPE/E4 RPR WINDOW	5/19/2014	5/19/2014	AP	WP	0101-0202-4251	12.98
V0005641	ACE HARDWARE-EAST	P0823469	SWITCH COMBO/BC BATHROOM	5/19/2014	5/19/2014	AP	WP	0101-0202-4252	9.59
V0005641	ACE HARDWARE-EAST	P0822400	TAPE MEASURE,CLEAN OUT	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	8.62
V0005641	ACE HARDWARE-EAST	P0822443	GROUND PLUG END FOR EXT	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	11.51
V0005641	ACE HARDWARE-EAST	P0822443	ROPE,SEAL TAPE,FLAGGING,DUCT	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	111.68
V0008210	ACTION MECHANICAL INC	P0822069	FLOOR THERMOSTAT/STN 6	5/8/2014	5/8/2014	AP	WP	0101-0202-4252	267.30
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0202-4261	19.27
V0041350	ASSOC OF EXEC & ADMIN	P0823487	ANNUAL MEMBERSHIP	5/19/2014	5/19/2014	AP	WP	0101-0202-4292	43.00
V0047642	BADGER STATE RECOVERY	P0823538	174LB PAPER SHREDDING	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	8.70
V0056150	BATTERIES PLUS	P0823528	AA BATTERIES,9V BATTERIES,C	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	371.45
V0062777	BEHLINGS, TIM	P0823387	MEALS-SIOUX FALLS	5/19/2014	5/19/2014	AP	WP	0101-0202-4270	89.00
V0074730	BLACK HILLS CHEMICAL	P0823523	DISH DETERGENT,PAPER	5/19/2014	5/19/2014	AP	WP	0101-0202-4264	405.81
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12329173 3360	5/21/2014	5/21/2014	AP	WP	0101-0202-4283	432.40
V0131400	CARQUEST AUTO PARTS	P0822456	OIL FILTER,AIR FILTER/E6	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	76.50
V0131400	CARQUEST AUTO PARTS	P0822456	LIFT SUPPORT FOR HOOD/FR3	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	29.62
V0131400	CARQUEST AUTO PARTS	P0822456	REMAN ALTERNATOR/DIVE	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	225.71
V0131400	CARQUEST AUTO PARTS	P0822456	MULTI PURP LUBE,GREASE,5W-30	5/8/2014	5/8/2014	AP	WP	0101-0202-4262	309.90
V0131400	CARQUEST AUTO PARTS	P0822456	BRAKE CLNR,CARB	5/8/2014	5/8/2014	AP	WP	0101-0202-4264	134.07
V0131400	CARQUEST AUTO PARTS	P0822456	CREDIT CORE RTN	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	-51.00
V0131400	CARQUEST AUTO PARTS	P0822442	SPARK PLUGS,FUEL	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	29.16
V0131400	CARQUEST AUTO PARTS	P0822442	TIRE GAUGE,WHEEL CHOCK/B4	5/8/2014	5/8/2014	AP	WP	0101-0202-4265	38.35
V0131400	CARQUEST AUTO PARTS	P0822456	OIL & AIR FILTER/UNIT 17	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	10.80
V0137240	CHRIS SUPPLY COMPANY	P0822385	POWER PLUG FOR TREAMILL/STN	5/14/2014	5/14/2014	AP	WP	0101-0202-4269	1.27
V0138248	CIOCARLAN, CHRISTOPHER	P0823394	MEALS-LEWISVILLE, TX	5/19/2014	5/19/2014	AP	WP	0101-0202-4270	204.00
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0202-4261	6.92
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0202-4261	7.23

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

V0246282	FAMILY THRIFT CENTER	P0822441	LUNCH REFRESHMENTS FOR	5/8/2014	5/8/2014	AP	WP	0101-0202-4263	10.23
V0307230	GRANITE BUICK GMC	P0823486	CREDIT-RTN HANDLE	5/19/2014	5/19/2014	AP	WP	0101-0202-4251	-26.38
V0307230	GRANITE BUICK GMC	P0823486	DOOR HANDLE,CLIP/CAR 3	5/19/2014	5/19/2014	AP	WP	0101-0202-4251	29.17
V0310225	GREAT WESTERN TIRE INC.	P0822380	4 TIRES,BALANCE,DISPOSAL/UNIT	5/8/2014	5/8/2014	AP	WP	0101-0202-4267	736.36
V0310225	GREAT WESTERN TIRE INC.	P0822071	FLAT REPAIR,ROTATE TIRES/CAR	5/8/2014	5/8/2014	AP	WP	0101-0202-4267	32.45
V0340280	HARDWARE HANK	P0823492	SPRAY PAINT,MASKING TAPE/STN	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	16.62
V0346150	HARTMANN, DAMON	P0823395	MEALS-LEWISVILLE, TX	5/19/2014	5/19/2014	AP	WP	0101-0202-4270	204.00
V0350675	HEIMAN FIRE EQUIPMENT	P0823489	2 NOZZLES/E5 AND E6	5/19/2014	5/19/2014	AP	WP	0101-0202-4265	1,012.40
V0400450	INTERSTATE BATTERIES	P0822377	BATTERY/UNIT 17	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	95.95
V0400450	INTERSTATE BATTERIES	P0822377	BATTERY/E6	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	178.95
V0441020	KARL'S TV AUDIO	P0823527	NON-COMMERCIAL WASHER/STN	5/20/2014	5/20/2014	AP	WP	0101-0202-4269	421.50
V0448030	KIMBALL MIDWEST	P0822379	ELEC TAPE,BATTERY CLEANER	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	245.89
V0459659	KNECHT HOME CENTER	P0822072	GARDEN HOSE/STN 1 APP BAY	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	35.99
V0459659	KNECHT HOME CENTER	P0823485	TOILET TANK REPAIR/BC STN 1	5/19/2014	5/19/2014	AP	WP	0101-0202-4252	13.43
V0459659	KNECHT HOME CENTER	P0823474	BATTERIES/BAT 1	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	4.40
V0459659	KNECHT HOME CENTER	P0823472	PAINT FOR CISCO'S DOGHOUSE - R	5/19/2014	5/19/2014	AP	WP	0101-0202-4298	29.35
V0504930	LOWE'S	P0820700	INLET FILTER O-RING KIT/STN 4	5/14/2014	5/14/2014	AP	WP	0101-0202-4269	11.36
V0520820	M & T FIRE & SAFETY	P0823477	HOSE REPAIR/STOCK	5/19/2014	5/19/2014	AP	WP	0101-0202-4253	65.50
V0520500	M G OIL CO	P0822559	PARTS CLEANER SOLVENT/SHOP	5/9/2014	5/9/2014	AP	WP	0101-0202-4264	79.37
V0526424	MARCO INC	P0823475	COPIER MAINT/FIRE PREV/5-5-14	5/19/2014	5/19/2014	AP	WP	0101-0202-4253	25.00
V0536255	MATHESON TRI-GAS INC	P0822573	ARGON,OXYGEN FOR	5/9/2014	5/9/2014	AP	WP	0101-0202-4269	28.80
V0517408	MCDOWELL, CONNOR	P0823329	REIMB FINGERPRINT CHARGES	5/15/2014	5/15/2014	AP	WP	0101-0202-4225	20.00
V0520190	MCKIE FORD INC	P0822378	BATTERY CABLE ASSY,WIRE	5/8/2014	5/8/2014	AP	WP	0101-0202-4251	365.82
V0541285	MENARDS	P0822453	HANDLE/STN 6	5/8/2014	5/8/2014	AP	WP	0101-0202-4265	5.99
V0541285	MENARDS	P0823471	ACCESSORIES FOR CISCO'S	5/19/2014	5/19/2014	AP	WP	0101-0202-4298	22.94
V0545255	MIDCONTINENT	P0822748	128483901	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0822748	114997001	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0822748	702949102	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	273.75
V0545255	MIDCONTINENT	P0822748	702597801	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	273.75
V0601392	NETWORK DISTRIBUTION	P0823543	QUAT DISINFECTANT/STOCK	5/21/2014	5/21/2014	AP	WP	0101-0202-4264	153.16
V0601392	NETWORK DISTRIBUTION	P0823546	1 CS HAND CLEANER	5/21/2014	5/21/2014	AP	WP	0101-0202-4264	61.41
V0601392	NETWORK DISTRIBUTION	P0823525	DISINFECTANT,HAND	5/19/2014	5/19/2014	AP	WP	0101-0202-4264	276.07
V0601545	NEVE'S UNIFORM	P0823522	1-OC SPRAY/SEALS	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	15.95
V0601545	NEVE'S UNIFORM	P0823478	BOOTS/ALEX RASMUSSEN	5/19/2014	5/19/2014	AP	WP	0101-0202-4263	88.99
V0678911	POTTER, JOHN	P0822552	MEALS-HELENA MT	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	73.00

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V0679896	POWELL, TYLER	P0822551	PER DIEM AND REIMBURSE	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	344.00
V0679896	POWELL, TYLER	P0822551	ADJ	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	-344.00
V0679896	POWELL, TYLER	P0822551	REG-INTRO TO WILDLAND FIRE	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	200.00
V0679896	POWELL, TYLER	P0822551	MEALS-CRAWFORD NE	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	99.00
V0679896	POWELL, TYLER	P0822551	MEALS PD BY	5/13/2014	5/13/2014	AP	WP	0101-0202-4270	45.00
V0716245	RAPID FIRE PROTECTION	P0823524	ALARM PANEL REPLACED/STN 7	5/19/2014	5/19/2014	AP	WP	0101-0202-4252	957.14
V0716245	RAPID FIRE PROTECTION	P0822363	YEARLY INSPECTIONS @ STNS 3,4,	5/8/2014	5/8/2014	AP	WP	0101-0202-4225	586.25
V0698808	RDJ SPECIALTIES INC	P0822387	3000 FIRE BADGE STICKERS FOR P	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	968.38
V0750950	RUSHMORE SAFETY	P0823547	50 SAFETY VESTS	5/19/2014	5/19/2014	AP	WP	0101-0202-4269	335.00
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-BOYCE M	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-MAX A	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-CLAVEL T	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-STEWART	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-PETERS M	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-KIENAST A	5/19/2014	5/19/2014	AP	WP	0101-0202-4225	43.25
V0811693	SOUTH DAKOTA REDBOOK	P0823571	TRENCH RESCUE AWARENESS &	5/20/2014	5/20/2014	AP	WP	0101-0202-4269	72.53
V0862876	TRACTOR SUPPLY	P0823470	RUBBER STALL MATS FOR CISCO -	5/19/2014	5/19/2014	AP	WP	0101-0202-4298	79.98
V0880250	UNITED PARCEL SERVICE	P0822534	8110954445,CHARGES	5/8/2014	5/8/2014	AP	WP	0101-0202-4261	33.41
V0880250	UNITED PARCEL SERVICE	P0822534	8110954460,CHARGES	5/8/2014	5/8/2014	AP	WP	0101-0202-4261	19.44
V0890600	VERNON COMPANY	P0822386	520-EYE CLEANING CLOTHES FOR	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	680.50
V0890600	VERNON COMPANY	P0822386	500-BANDAGE DISPENSERS FOR	5/8/2014	5/8/2014	AP	WP	0101-0202-4269	361.26
V0899601	WALMART COMMUNITY	P0823534	CLR CLEANER/STOCK	5/20/2014	5/20/2014	AP	WP	0101-0202-4264	17.49
V0899601	WALMART COMMUNITY	P0823521	SOFT SCRUB,SOFT SCRUB	5/20/2014	5/20/2014	AP	WP	0101-0202-4264	17.79
V0934830	WESTERN STATIONERS	P0823533	LABEL TAPE	5/19/2014	5/19/2014	AP	WP	0101-0202-4261	21.70
V0934830	WESTERN STATIONERS	P0823533	HP 21 AND HP22 INK CART/BC'S O	5/19/2014	5/19/2014	AP	WP	0101-0202-4261	22.65
V0935979	WEX BANK	P0823567	20.573 G FARM	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	77.75
V0935979	WEX BANK	P0823567	15.468 G E-85	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	50.67
V0935979	WEX BANK	P0823567	301.609 G PREM DSL	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	1,111.42
V0935979	WEX BANK	P0823567	940.031 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	3,432.87
V0935979	WEX BANK	P0823567	0.956 G UNL4	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	3.56
V0935979	WEX BANK	P0823567	199.354 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	647.88
V0935979	WEX BANK	P0823567	98.546 G U+A	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	344.82
V0935979	WEX BANK	P0823567	381.139 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	1,243.62
V0935979	WEX BANK	P0823567	63.971 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0202-4262	234.13



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V0948612	WOW!	P0822825	1521655 716-5490 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0822825	1521655 716-5497 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0202-4281	13.38
V0961750	ZEP MFG CO	P0823529	3-WANDS,VEHICLE WASH	5/19/2014	5/19/2014	AP	WP	0101-0202-4264	199.87
								<b>Cost Center:</b> 0202	<b>Total:</b> <u>20,343.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0204-4261	231.20
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0204-4261	7.86
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0204-4261	2.36
V0388100	INDOFF INC	P0822226	BLT2029H BEST-RITE ULTRA-TRIM	5/12/2014	5/12/2014	AP	WP	0101-0204-4261	499.00
V0404625	JJ'S ENGRAVING & SALES	P0821225	NAME BADGE-SARAH HANZEL	5/9/2014	5/9/2014	AP	WP	0101-0204-4261	8.50
V0604908	NOONEY SOLAY & VAN	P0822894	CITY V. BIG SKY LLC & DOYLE ES	5/13/2014	5/13/2014	AP	WP	0101-0204-4221	72.00
V0648605	PARKWAY CAR WASH	P0823060	CAR WASH G011	5/15/2014	5/15/2014	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES-BLDG	5/12/2014	5/12/2014	AP	WP	0101-0204-4530	874.79
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES-BLDG	5/12/2014	5/12/2014	AP	WP	0101-0204-4530	128.83
V0711110	RAPID CITY JOURNAL	P0823057	PC 5/8/14 14PD009	5/15/2014	5/15/2014	AP	WP	0101-0204-4230	36.96
V0711110	RAPID CITY JOURNAL	P0823056	PC 5/8/14 14RZ004	5/15/2014	5/15/2014	AP	WP	0101-0204-4230	45.36
V0722757	RECORD STORAGE	P0823058	ACCESS WORK ORDERPC 5/8/14	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	3.30
V0722757	RECORD STORAGE	P0823058	REFILE 1.5 CARTON	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	1.13
V0722757	RECORD STORAGE	P0823058	REFILE 5.2 CTN	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	3.29
V0722757	RECORD STORAGE	P0823058	ADD NEW FILE FOLDER	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	2.53
V0722757	RECORD STORAGE	P0823058	ACCESS 3.2 CUFT BOX	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	1.70
V0722757	RECORD STORAGE	P0823058	ACCESS FILEFOLDER	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	1.99
V0722757	RECORD STORAGE	P0823058	STORAGE 1.15 FILE BOX	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0823058	STORE 5.2 CUFT CTN	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0823058	STORE FILE DRAWER	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	190.00
V0722757	RECORD STORAGE	P0823058	ACCES3SS 5.2 CUFT CTN	5/15/2014	5/15/2014	AP	WP	0101-0204-4242	3.29
V0808500	SOUTH DAKOTA ELEC	P0823061	APRIL, 2014 AFFIDAVIT FEE	5/15/2014	5/15/2014	AP	WP	0101-0204-4520	645.00
V0934830	WESTERN STATIONERS	P0821813	HP C9733A MAGENTA TONER	5/9/2014	5/9/2014	AP	WP	0101-0204-4261	349.33
V0935979	WEX BANK	P0823567	157.536 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0204-4262	509.42
V0935979	WEX BANK	P0823567	3.758 G U+A	5/16/2014	5/16/2014	AP	WP	0101-0204-4262	13.00
V0935979	WEX BANK	P0823567	206.629 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0204-4262	667.31
V0935979	WEX BANK	P0823567	16.559 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0204-4262	59.88
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0204-4281	102.88
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>4,508.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0823636	4-PACK TIE DOWN STRAPS	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	22.99
V0005641	ACE HARDWARE-EAST	P0823636	HEAVY DUTY BUNGEE CORDS	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	18.95
V0005641	ACE HARDWARE-EAST	P0823731	1 1.33 GALLON ROUNDUP	5/20/2014	5/20/2014	AP	WP	0101-0205-4266	17.99
V0005641	ACE HARDWARE-EAST	P0823731	1 PAIR CLEAR SAFETY GLASSES	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	23.02
V0005641	ACE HARDWARE-EAST	P0823731	1 1/4" X 4" CM SLT SCREWDRIVE	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	5.27
V0005641	ACE HARDWARE-EAST	P0823731	1 BOX ZINC S HOOK	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	2.20
V0005641	ACE HARDWARE-EAST	P0823731	1 7/16" X3 1/2" SPRING SNAP	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	5.74
V0005641	ACE HARDWARE-EAST	P0823731	1 3 7/16" ROUND SNAP BOLT	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	3.35
V0005641	ACE HARDWARE-EAST	P0823731	2 NUTS-SCREWS-BOLTS	5/20/2014	5/20/2014	AP	WP	0101-0205-4269	1.98
V0005641	ACE HARDWARE-EAST	P0823588	CHAMPION SPARK PLUG	5/19/2014	5/19/2014	AP	WP	0101-0205-4253	3.99
V0005641	ACE HARDWARE-EAST	P0823588	1 PACKAGE 4-COUNT	5/19/2014	5/19/2014	AP	WP	0101-0205-4264	3.99
V0005641	ACE HARDWARE-EAST	P0823588	1 PACKAGE BLOWOFF DUSTER	5/19/2014	5/19/2014	AP	WP	0101-0205-4261	8.99
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0205-4261	19.27
V0078490	BLACK HILLS POWER &	P0823650	5088523315 12607315 8	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	0.72
V0078490	BLACK HILLS POWER &	P0823844	6496029174 16745554 340	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	39.29
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12519434 319	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	37.34
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12767908 288	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	34.58
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12775219 132	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	20.57
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12368679 1	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12775865 601	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	62.68
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12369332 199	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	26.57
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12767906 250	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	31.17
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12262307 20	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	10.49
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12773752 169	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	23.87
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12767905 156	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	22.71
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12770573 767	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	77.59
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12773721 388	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	43.57
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12808315 170	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	23.96
V0078490	BLACK HILLS POWER &	P0823730	4753690817 12773605 201	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	26.76
V0078490	BLACK HILLS POWER &	P0823730	9589684038 12805997 485	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	52.28
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12208699 103	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	17.98
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12489052 82	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	16.09
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12489031 977	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	96.74

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V0078490	BLACK HILLS POWER &	P0824218	3772762464 12807293 416	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	46.16
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12808415 186	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	25.45
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12607513 1	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12605824 131	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	20.51
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12627983 1	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	8.78
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12806692 227	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	29.14
V0078490	BLACK HILLS POWER &	P0824218	3772762464 16745639 63	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	14.35
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12570115 30	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	11.40
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12626276 110	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	18.59
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12489033 122	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	19.66
V0078490	BLACK HILLS POWER &	P0824405	4843467536 13152072 634	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	65.67
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12218463 72	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	15.17
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12606055 686	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	70.36
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12367866 92	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	16.98
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12626832 382	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	43.04
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12606051 234	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	29.74
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12606045 430	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	47.34
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12655659 772	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	78.13
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12430275 6	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	12.25
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12378464 500	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	53.67
V0078490	BLACK HILLS POWER &	P0824405	4843467536 13524581 111	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	18.68
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12807699 113	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	18.86
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12807117 91	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	16.90
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12769070 114	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	18.96
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12806516 97	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12807720 34	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	15.77
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12430251 456	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	49.71
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12342040 0	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0824052	9413486355 12818846 1544	5/21/2014	5/21/2014	AP	WP	0101-0205-4283	147.75
V0179540	CRESCENT ELECTRIC	P0814149	TRAFFIC SIGNAL POLE	5/12/2014	5/12/2014	AP	WP	0101-0205-4269	3,096.05
V0179540	CRESCENT ELECTRIC	P0814149	TRAFFIC SIGNAL POLES	5/12/2014	5/12/2014	AP	WP	0101-0205-4269	6,192.10
V0346860	HARVEYS LOCK SHOP	P0822544	DUPLICATE KEY FOR SPEED	5/8/2014	5/8/2014	AP	WP	0101-0205-4269	2.80
V0863450	TRAFFIC CONTROL CORP	P0816240	ETHERNET SWITCH FOR A	5/9/2014	5/9/2014	AP	WP	0101-0205-4269	2,400.00
V0935979	WEX BANK	P0823567	13.993 G FARM	5/16/2014	5/16/2014	AP	WP	0101-0205-4262	52.88
V0935979	WEX BANK	P0823567	29.238 G PREM DSL	5/16/2014	5/16/2014	AP	WP	0101-0205-4262	107.48

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V0935979	WEX BANK	P0823567	259.233 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0205-4262	952.94
V0935979	WEX BANK	P0823567	166.985 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0205-4262	534.11
V0948612	WOW!	P0822825	1521655 719-9626 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0205-4281	11.41
V0948612	WOW!	P0822825	1521655 719-9791 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0205-4281	3.37
								<b>Cost Center: 0205</b>	<b>Total: <u>15,115.90</u></b>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0822861	SCRAPER, SPRAYER	5/14/2014	5/14/2014	AP	WP	0101-0301-4265	58.01	
V0005641	ACE HARDWARE-EAST	P0822861	CAP	5/14/2014	5/14/2014	AP	WP	0101-0301-4269	2.85	
V0007285	ACE STEEL & RECYCLING	P0822219	PLATE, SHEAR LABOR S016	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	67.88	
V0074730	BLACK HILLS CHEMICAL	P0822210	ORANGE ASPHALT CLEANER	5/12/2014	5/12/2014	AP	WP	0101-0301-4264	131.96	
V0120470	BUTLER MACHINERY CO.	P0822218	SOCKET, PINS, RECPTACLE KITS S	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	81.92	
V0120470	BUTLER MACHINERY CO.	P0823499	BOLTS, NUTS, CAP SCREWS S030	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	88.05	
V0120470	BUTLER MACHINERY CO.	P0823499	LOCK NUT S030	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	42.18	
V0120470	BUTLER MACHINERY CO.	P0823499	NUT S030	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	4.14	
V0120470	BUTLER MACHINERY CO.	P0823499	NUTS S030	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	29.64	
V0120470	BUTLER MACHINERY CO.	P0823499	CREDIT RTN LOCK NUT,NUT	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	-46.32	
V0131400	CARQUEST AUTO PARTS	P0822216	TRAILER CABLE,PLUG, JUN	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	69.87	
V0131400	CARQUEST AUTO PARTS	P0822865	BATTERY S033	5/14/2014	5/14/2014	AP	WP	0101-0301-4253	299.38	
V0131400	CARQUEST AUTO PARTS	P0822865	BATTERY	5/14/2014	5/14/2014	AP	WP	0101-0301-4253	39.00	
V0131400	CARQUEST AUTO PARTS	P0822865	CORE RTN	5/14/2014	5/14/2014	AP	WP	0101-0301-4253	-39.00	
V0131400	CARQUEST AUTO PARTS	P0822865	CREDIT CORE RTN	5/14/2014	5/14/2014	AP	WP	0101-0301-4253	-39.00	
V0158390	CONTRACTOR'S SUPPLY	P0822209	SHOVELS, BROOMS, HANDLES	5/13/2014	5/13/2014	AP	WP	0101-0301-4265	156.80	
V0158390	CONTRACTOR'S SUPPLY	P0822209	EAR PLUGS, DUST MASKS	5/13/2014	5/13/2014	AP	WP	0101-0301-4269	62.10	
V0225653	EDDIE'S TRUCK CENTER	P0821995	CV KIT S020	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	81.50	
V0225653	EDDIE'S TRUCK CENTER	P0821995	CRANKCASE BREATHER S064	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	299.69	
V0225653	EDDIE'S TRUCK CENTER	P0821995	FUEL FILTER, CV KIT S064	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	100.34	
V0225653	EDDIE'S TRUCK CENTER	P0821995	FUEL FILTER S020	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	18.84	
V0225653	EDDIE'S TRUCK CENTER	P0821995	FUEL FITER S078	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	18.84	
V0225653	EDDIE'S TRUCK CENTER	P0822217	HIGH POWER S015	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	72.99	
V0225653	EDDIE'S TRUCK CENTER	P0822217	HEX FLANGE, LOCK S015	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	65.66	
V0248950	FASTENAL COMPANY, THE	P0823500	WASHERS, BOLTS S030	5/20/2014	5/20/2014	AP	WP	0101-0301-4251	51.93	
V0282080	G&H DISTRIBUTING INC.	P0822876	4 HARD HATS-STOCK	5/14/2014	5/14/2014	AP	WP	0101-0301-4263	50.03	
V0346860	HARVEYS LOCK SHOP	P0822862	CUT KEYS	5/14/2014	5/14/2014	AP	WP	0101-0301-4269	29.00	
V0363311	HILLS MATERIALS CO	P0823084	9.94TN 1IN BASE	5/14/2014	5/14/2014	AP	WP	0101-0301-4259	74.55	
V0363311	HILLS MATERIALS CO	P0823084	9.56TN 1IN BASE	5/14/2014	5/14/2014	AP	WP	0101-0301-4259	71.70	
V0363311	HILLS MATERIALS CO	P0823084	9.82TN 1IN BASE	5/14/2014	5/14/2014	AP	WP	0101-0301-4259	73.65	
V0363311	HILLS MATERIALS CO	P0823084	9.80TN 1IN BASE	5/14/2014	5/14/2014	AP	WP	0101-0301-4259	73.50	
V0363311	HILLS MATERIALS CO	P0823084	20.38TN 1IN BASE	5/14/2014	5/14/2014	AP	WP	0101-0301-4259	152.86	
V0363311	HILLS MATERIALS CO	P0823640	10.20TN 1IN BASE	5/20/2014	5/20/2014	AP	WP	0101-0301-4259	76.50	

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V0363311	HILLS MATERIALS CO	P0823640	BUCKETS, SS-1H TACK OIL	5/20/2014	5/20/2014	AP	WP	0101-0301-4254	92.00
V0363311	HILLS MATERIALS CO	P0823640	2.06TN ASPHALT	5/20/2014	5/20/2014	AP	WP	0101-0301-4254	113.30
V0363311	HILLS MATERIALS CO	P0823640	1.02TN ASPHALT	5/20/2014	5/20/2014	AP	WP	0101-0301-4254	56.10
V0363311	HILLS MATERIALS CO	P0823321	21.38TN ASPHALT-HIDDEN	5/16/2014	5/16/2014	AP	WP	0101-0301-4254	1,175.90
V0363311	HILLS MATERIALS CO	P0822213	9.44TN 1IN BASE	5/12/2014	5/12/2014	AP	WP	0101-0301-4259	70.80
V0372635	HOLSWORTH & SON INC.,	P0822878	AERATE, POWER RAKE	5/14/2014	5/14/2014	AP	WP	0101-0301-4225	223.34
V0412660	JENNER EQUIPMENT CO	P0818244	FILTER S053	5/9/2014	5/9/2014	AP	WP	0101-0301-4253	23.20
V0421590	JOHNSON MACHINE INC.	P0823493	OIL FILTER, HYD FILTER, FUEL F	5/20/2014	5/20/2014	AP	WP	0101-0301-4253	34.08
V0421590	JOHNSON MACHINE INC.	P0823493	FUEL FILTER	5/20/2014	5/20/2014	AP	WP	0101-0301-4253	2.97
V0421590	JOHNSON MACHINE INC.	P0823493	CREDIT-FUEL FILTER	5/20/2014	5/20/2014	AP	WP	0101-0301-4253	-5.54
V0421590	JOHNSON MACHINE INC.	P0822214	WIRE KIT, PRI WIRE, JUN BLOK S	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	169.75
V0421590	JOHNSON MACHINE INC.	P0823790	OIL FILTER, AIR FILTER S054	5/21/2014	5/21/2014	AP	WP	0101-0301-4251	14.17
V0421590	JOHNSON MACHINE INC.	P0823790	FUEL FILTER S054	5/21/2014	5/21/2014	AP	WP	0101-0301-4253	7.54
V0504930	LOWE'S	P0819658	LAWN MOWER	5/14/2014	5/14/2014	AP	WP	0101-0301-4265	531.53
V0520500	M G OIL CO	P0822871	ANTIFREEZE	5/14/2014	5/14/2014	AP	WP	0101-0301-4269	370.45
V0520500	M G OIL CO	P0822871	URSA 15/40, 10W OIL	5/14/2014	5/14/2014	AP	WP	0101-0301-4262	1,252.31
V0520500	M G OIL CO	P0823313	AW HVI 46 OIL	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	342.67
V0542752	MESIC, LARRY	P0823611	RETIREMENT RECOGNITION-L	5/20/2014	5/20/2014	AP	WP	0101-0301-4269	500.00
V0569150	MOUNTAIN PLAINS	P0823551	AUDIOLOGY SCREENING 014438	5/20/2014	5/20/2014	AP	WP	0101-0301-4225	23.00
V0569150	MOUNTAIN PLAINS	P0822867	AUDIOLOGY SCREENING 028111	5/14/2014	5/14/2014	AP	WP	0101-0301-4225	23.00
V0603100	NICHOLS, ROBERT	P0823601	RETIREMENT RECOGNITION-R	5/20/2014	5/20/2014	AP	WP	0101-0301-4269	500.00
V0648605	PARKWAY CAR WASH	P0822872	CARWASH S002	5/14/2014	5/14/2014	AP	WP	0101-0301-4251	9.50
V0694200	PROMOTION	P0823552	PRE WORK SCREENING 028111	5/20/2014	5/20/2014	AP	WP	0101-0301-4225	60.00
V0835830	STURDEVANT'S REFINISH	P0822215	PSA DISC S016	5/12/2014	5/12/2014	AP	WP	0101-0301-4251	88.42
V0835830	STURDEVANT'S REFINISH	P0822864	PRIMER, REDUCER S016	5/14/2014	5/14/2014	AP	WP	0101-0301-4251	74.00
V0840709	TSP INC	P0823658	13-2119 ASPEN AVE BRIDGE REPAI	5/20/2014	5/20/2014	AP	WP	0101-0301-4223	437.90
V0840709	TSP INC	P0823665	14-2171 2014 BRIDGE REPAIRS PR	5/20/2014	5/20/2014	AP	WP	0101-0301-4223	1,999.60
V0906159	WARNE CHEMICAL &	P0823497	SPOT SPRAYER TANK S074	5/20/2014	5/20/2014	AP	WP	0101-0301-4251	49.00
V0931805	WESTERN	P0823796	MOBILE RADIO S078	5/21/2014	5/21/2014	AP	WP	0101-0301-4251	420.00
V0934830	WESTERN STATIONERS	P0821950	PPR CLIPS	5/9/2014	5/9/2014	AP	WP	0101-0301-4261	3.50
V0934830	WESTERN STATIONERS	P0823307	MEMO PAD	5/20/2014	5/20/2014	AP	WP	0101-0301-4261	15.75
V0934830	WESTERN STATIONERS	P0823086	TAPE, HP21, HP22, CORR TAPE	5/14/2014	5/14/2014	AP	WP	0101-0301-4261	88.71
V0935979	WEX BANK	P0823567	859.368 G FUEL OTH	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	3,711.57
V0935979	WEX BANK	P0823567	605.374 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	2,234.34
V0935979	WEX BANK	P0823567	677.741 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	2,169.60

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

V0935979	WEX BANK	P0823567	22.09 G U+A	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	76.13
V0935979	WEX BANK	P0823567	129.726 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0301-4262	436.20
V0948612	WOW!	P0822825	1895769 MAY14 LD	5/12/2014	5/12/2014	AP	WP	0101-0301-4281	1.38
								<b>Cost Center: 0301</b>	<b>Total: <u>19,717.21</u></b>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0823495	CV AXLE S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	44.45
V0131400	CARQUEST AUTO PARTS	P0823495	CV AXLE S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	5.00
V0131400	CARQUEST AUTO PARTS	P0823495	CREDIT CORE RTN	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	-5.00
V0131400	CARQUEST AUTO PARTS	P0822216	AIR FILTER, OIL FILTER S080	5/12/2014	5/12/2014	AP	WP	0101-0302-4251	41.48
V0136160	CHECKER ELECTRIC INC	P0815961	ADJ MATERIALS	5/19/2014	5/19/2014	AP	WP	0101-0302-4257	1,484.92
V0136160	CHECKER ELECTRIC INC	P0815961	ADJ LABOR	5/19/2014	5/19/2014	AP	WP	0101-0302-4257	1,159.00
V0136160	CHECKER ELECTRIC INC	P0815961	ADJ CITY PERMIT	5/19/2014	5/19/2014	AP	WP	0101-0302-4257	80.00
V0136160	CHECKER ELECTRIC INC	P0815961	ADJ EXCISE TAX	5/19/2014	5/19/2014	AP	WP	0101-0302-4257	54.47
V0136160	CHECKER ELECTRIC INC	P0815961	STREET YARD ELECTRICAL	5/19/2014	5/19/2014	AP	WP	0101-0302-4257	7,400.00
V0225653	EDDIE'S TRUCK CENTER	P0822870	BREATHER HOUSING S080	5/14/2014	5/14/2014	AP	WP	0101-0302-4251	59.06
V0225653	EDDIE'S TRUCK CENTER	P0822217	FUEL FILTER S080	5/12/2014	5/12/2014	AP	WP	0101-0302-4251	18.59
V0225653	EDDIE'S TRUCK CENTER	P0821995	FUEL FILTER S063	5/12/2014	5/12/2014	AP	WP	0101-0302-4251	18.84
V0225653	EDDIE'S TRUCK CENTER	P0821995	CV KIT S063	5/12/2014	5/12/2014	AP	WP	0101-0302-4251	81.50
V0421590	JOHNSON MACHINE INC.	P0822214	COOL CON, FUEL FILTER S080	5/12/2014	5/12/2014	AP	WP	0101-0302-4251	16.76
V0421590	JOHNSON MACHINE INC.	P0823493	OIL FILTER, AIR FILTER S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	16.17
V0421590	JOHNSON MACHINE INC.	P0823493	5W30 OIL S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0823493	IRIDIUM SPARK PLUG S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	63.41
V0421590	JOHNSON MACHINE INC.	P0823493	THRDLOCK S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0823493	2GAL DEXCOOL S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	24.96
V0504930	LOWE'S	P0819658	LAWN MOWER	5/14/2014	5/14/2014	AP	WP	0101-0302-4265	531.52
V0541285	MENARDS	P0823081	MAILBOX, POST-641 MIDDLE	5/14/2014	5/14/2014	AP	WP	0101-0302-4254	134.96
V0599050	NEBRASKA SALT & GRAIN	P0823083	84.200TN SALT	5/13/2014	5/13/2014	AP	WP	0101-0302-4264	6,214.80
V0599050	NEBRASKA SALT & GRAIN	P0822211	85.35TN SALT	5/13/2014	5/13/2014	AP	WP	0101-0302-4264	6,299.69
V0599050	NEBRASKA SALT & GRAIN	P0823639	195.325TN SALT	5/20/2014	5/20/2014	AP	WP	0101-0302-4264	14,416.94
V0634566	O'REILLY AUTO PARTS	P0823494	DRAIN PLUG S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	7.49
V0634566	O'REILLY AUTO PARTS	P0823494	GOO GONE S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	8.99
V0631852	OLSON TOWING	P0822877	TOW S029	5/14/2014	5/14/2014	AP	WP	0101-0302-4251	1,300.00
V0701710	RAPID CHEVROLET CO INC	P0823498	BOLTS, SEAL, GASKETS S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	284.47
V0701710	RAPID CHEVROLET CO INC	P0823498	GASKET S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	40.27
V0701710	RAPID CHEVROLET CO INC	P0823498	TUBE S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	27.65
V0835829	STURDEVANT'S AUTO	P0823496	HUB UNIT BEARING S005	5/20/2014	5/20/2014	AP	WP	0101-0302-4251	207.28
V0885605	VALLEY GREEN SOD FARM	P0822858	10SQFT SOD-1103 W BLVD	5/14/2014	5/14/2014	AP	WP	0101-0302-4254	4.50
V0935979	WEX BANK	P0823567	810.556 G FUEL OTH	5/16/2014	5/16/2014	AP	WP	0101-0302-4262	3,500.77

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

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V0935979	WEX BANK	P0823567	194.765 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0302-4262	752.07
V0935979	WEX BANK	P0823567	63.616 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0302-4262	203.61
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>44,524.57</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075580	BLACK HILLS ELECTRIC	P0823845	21201	5/21/2014	5/21/2014	AP	WP	0101-0304-4283	41.00
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12807723 4374	5/21/2014	5/21/2014	AP	WP	0101-0304-4283	575.08
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12769498 117	5/21/2014	5/21/2014	AP	WP	0101-0304-4283	19.22
V0155561	CONRAD'S BIG C SIGNS	P0823634	REPLACE STREET LIGHT POLE	5/20/2014	5/20/2014	AP	WP	0101-0304-4225	231.63
V0155561	CONRAD'S BIG C SIGNS	P0823635	REPLACE STREET LIGHT POLE	5/20/2014	5/20/2014	AP	WP	0101-0304-4225	405.36
V0155561	CONRAD'S BIG C SIGNS	P0823633	REPLACE STREET LIGHT POLE	5/20/2014	5/20/2014	AP	WP	0101-0304-4225	335.51
V0179540	CRESCENT ELECTRIC	P0812870	VALMONT STREET LIGHT POLE,	5/8/2014	5/8/2014	AP	WP	0101-0304-4269	2,383.15
V0179540	CRESCENT ELECTRIC	P0823585	SHIPPING AND HANDLING	5/19/2014	5/19/2014	AP	WP	0101-0304-4269	50.00
V0179540	CRESCENT ELECTRIC	P0823585	CREDIT RTN BETA LED	5/19/2014	5/19/2014	AP	WP	0101-0304-4269	-65.55
V0179540	CRESCENT ELECTRIC	P0823585	1 BETA LED STREET LIGHT	5/19/2014	5/19/2014	AP	WP	0101-0304-4269	65.55
								<b>Cost Center: 0304</b>	<b>Total:</b> <u>4,040.95</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0823495	GREASE GUN	5/20/2014	5/20/2014	AP	WP	0101-0305-4265	21.06
V0121554	CBH COOPERATIVE	P0822094	PROPANE	5/12/2014	5/12/2014	AP	WP	0101-0305-4285	48.75
V0254707	FIRST CALL	P0823791	TPMS TOOL KIT	5/21/2014	5/21/2014	AP	WP	0101-0305-4265	79.19
V0310225	GREAT WESTERN TIRE INC.	P0823309	LT24575R16 TIRE S117	5/19/2014	5/19/2014	AP	WP	0101-0305-4267	617.92
V0310225	GREAT WESTERN TIRE INC.	P0823309	WHEEL ALIGNMENT S076	5/19/2014	5/19/2014	AP	WP	0101-0305-4267	29.95
V0312550	GRIMM'S PUMP SERVICE	P0822880	DETERGENT	5/14/2014	5/14/2014	AP	WP	0101-0305-4264	121.00
V0372635	HOLSWORTH & SON INC.,	P0822878	AERATE, POWER RAKE	5/14/2014	5/14/2014	AP	WP	0101-0305-4225	223.33
V0421590	JOHNSON MACHINE INC.	P0822863	ANTI SEIZE	5/14/2014	5/14/2014	AP	WP	0101-0305-4269	21.99
V0421590	JOHNSON MACHINE INC.	P0822863	GLASS CLEANER, ALL WIPES,	5/14/2014	5/14/2014	AP	WP	0101-0305-4264	17.27
V0421590	JOHNSON MACHINE INC.	P0822863	HOSE CLAMP PLIERS	5/14/2014	5/14/2014	AP	WP	0101-0305-4265	48.00
V0421590	JOHNSON MACHINE INC.	P0822863	CREDIT-RTN WARRANTY	5/14/2014	5/14/2014	AP	WP	0101-0305-4265	-48.00
V0421590	JOHNSON MACHINE INC.	P0823493	FLOOR MATS S076	5/20/2014	5/20/2014	AP	WP	0101-0305-4251	29.99
V0504930	LOWE'S	P0819658	LAWN MOWER	5/14/2014	5/14/2014	AP	WP	0101-0305-4265	531.53
V0566440	MOTION INDUSTRIES INC.	P0823794	GASKET SEALANT	5/21/2014	5/21/2014	AP	WP	0101-0305-4269	109.28
V0597277	NATIVE SUN NEWS	P0822868	STREET EQUIP MECHANIC AD	5/14/2014	5/14/2014	AP	WP	0101-0305-4230	40.00
V0723000	RED WING SHOE STORE	P0822859	2014 SAFETY FOOTWEAR-W SIPE	5/14/2014	5/14/2014	AP	WP	0101-0305-4263	123.21
V0862876	TRACTOR SUPPLY	P0823320	2014 3 WORKPANTS-W SIPE	5/16/2014	5/16/2014	AP	WP	0101-0305-4263	77.97
V0935979	WEX BANK	P0823567	77.343 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0305-4262	247.20
V0936710	WHISLER BEARING	P0822881	BEARING-GRINDER	5/14/2014	5/14/2014	AP	WP	0101-0305-4253	35.34
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>2,374.98</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0822861	NUTS, SCREWS S077	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	11.20	
V0005641	ACE HARDWARE-EAST	P0822861	WATER JET NOZZLE,	5/14/2014	5/14/2014	AP	WP	0101-0401-4255	19.62	
V0005641	ACE HARDWARE-EAST	P0822861	GLASS CLEANER	5/14/2014	5/14/2014	AP	WP	0101-0401-4264	5.98	
V0005641	ACE HARDWARE-EAST	P0822861	RUBBER HOSE, COUPL HOSE	5/14/2014	5/14/2014	AP	WP	0101-0401-4255	22.45	
V0005641	ACE HARDWARE-EAST	P0822861	DCON RAT	5/14/2014	5/14/2014	AP	WP	0101-0401-4269	22.99	
V0005641	ACE HARDWARE-EAST	P0822861	CREDIT RTN CONTRACTOR HOSE	5/14/2014	5/14/2014	AP	WP	0101-0401-4255	-79.98	
V0005641	ACE HARDWARE-EAST	P0823637	UTLITY KNIFE	5/20/2014	5/20/2014	AP	WP	0101-0401-4265	11.51	
V0005641	ACE HARDWARE-EAST	P0823637	HOSE ELBOW-WASHBAY	5/20/2014	5/20/2014	AP	WP	0101-0401-4255	7.49	
V0158390	CONTRACTOR'S SUPPLY	P0822866	WATER HOSE-WASHBAY	5/14/2014	5/14/2014	AP	WP	0101-0401-4255	86.00	
V0225653	EDDIE'S TRUCK CENTER	P0823310	ACTUATOR S050	5/16/2014	5/16/2014	AP	WP	0101-0401-4253	19.08	
V0225653	EDDIE'S TRUCK CENTER	P0823310	HVAC HEAD CONTROL S050	5/16/2014	5/16/2014	AP	WP	0101-0401-4253	196.76	
V0225653	EDDIE'S TRUCK CENTER	P0822870	FUEL FILTER, DRYER CART, CV KI	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	153.57	
V0225653	EDDIE'S TRUCK CENTER	P0822870	MICRO-V S044	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	23.16	
V0225653	EDDIE'S TRUCK CENTER	P0822217	DOOR PULL S049	5/12/2014	5/12/2014	AP	WP	0101-0401-4253	47.97	
V0225653	EDDIE'S TRUCK CENTER	P0822217	DOOR PULL S049	5/12/2014	5/12/2014	AP	WP	0101-0401-4253	41.66	
V0225653	EDDIE'S TRUCK CENTER	P0822217	CREDIT- RTN DOOR PULL	5/12/2014	5/12/2014	AP	WP	0101-0401-4253	-47.97	
V0282080	G&H DISTRIBUTING INC.	P0822876	DUST MASK, GLASSES	5/14/2014	5/14/2014	AP	WP	0101-0401-4269	22.81	
V0372635	HOLSWORTH & SON INC.,	P0822878	AERATE, POWER RAKE	5/14/2014	5/14/2014	AP	WP	0101-0401-4225	223.33	
V0421590	JOHNSON MACHINE INC.	P0822863	OIL FILTER, AIR FILTER S46	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	98.95	
V0421590	JOHNSON MACHINE INC.	P0822863	FUEL FILTER S046	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	11.11	
V0421590	JOHNSON MACHINE INC.	P0822863	TRAN FILTER S046	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	43.24	
V0421590	JOHNSON MACHINE INC.	P0823308	FUSES-STOCK	5/16/2014	5/16/2014	AP	WP	0101-0401-4253	13.47	
V0421590	JOHNSON MACHINE INC.	P0823493	OIL FILTERS S048	5/20/2014	5/20/2014	AP	WP	0101-0401-4253	34.06	
V0421590	JOHNSON MACHINE INC.	P0823790	OIL FILTERS S042	5/21/2014	5/21/2014	AP	WP	0101-0401-4253	14.66	
V0421590	JOHNSON MACHINE INC.	P0823790	HAL BULB-STOCK	5/21/2014	5/21/2014	AP	WP	0101-0401-4253	21.45	
V0493970	LIEN & SONS INC, PETE	P0822212	2CY CONCRETE-WASHBAY	5/12/2014	5/12/2014	AP	WP	0101-0401-4255	224.00	
V0504930	LOWE'S	P0819658	LAWN MOWER	5/14/2014	5/14/2014	AP	WP	0101-0401-4265	531.52	
V0520500	M G OIL CO	P0823313	SYN 295 OIL S046	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	181.68	
V0520190	MCKIE FORD INC	P0823311	ELEMENT ASY, FILTER S23	5/16/2014	5/16/2014	AP	WP	0101-0401-4251	26.43	
V0520190	MCKIE FORD INC	P0823311	5W20 OIL S023	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	29.12	
V0569150	MOUNTAIN PLAINS	P0822867	AUDIOLOGY SCREENING 1601	5/14/2014	5/14/2014	AP	WP	0101-0401-4225	23.00	
V0694200	PROMOTION	P0823491	PRE WORK SCREENING 111520	5/20/2014	5/20/2014	AP	WP	0101-0401-4225	60.00	
V0711110	RAPID CITY JOURNAL	P0823322	SMO1 CLASSIFIED AD 4/16/14	5/16/2014	5/16/2014	AP	WP	0101-0401-4230	267.50	

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

V0698810	RDO EQUIPMENT CO	P0823501	SUPPORT S050	5/20/2014	5/20/2014	AP	WP	0101-0401-4253	312.26
V0698810	RDO EQUIPMENT CO	P0823501	GASKET, SEAL, THERMOSTAT	5/20/2014	5/20/2014	AP	WP	0101-0401-4253	23.80
V0698810	RDO EQUIPMENT CO	P0822828	CANC PO#P0820359-WARRANTY	5/12/2014	5/12/2014	AP	WP	0101-0401-4253	-215.25
V0698810	RDO EQUIPMENT CO	P0822869	WATER PUMP S077	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	339.13
V0698810	RDO EQUIPMENT CO	P0822869	GASKET, THERMOSTAT S077	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	23.80
V0698810	RDO EQUIPMENT CO	P0822869	SUPPORT	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	327.87
V0698810	RDO EQUIPMENT CO	P0822869	CREDIT WATER PUMP	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	-217.08
V0698810	RDO EQUIPMENT CO	P0822869	CREDIT WATER PUMP	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	-30.00
V0698810	RDO EQUIPMENT CO	P0822869	CREDIT GASKET	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	-18.20
V0698810	RDO EQUIPMENT CO	P0822869	CREDIT O-RING	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	-2.29
V0698810	RDO EQUIPMENT CO	P0822869	CREDIT KIT	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	-71.56
V0780210	SHEEHAN MACK SALES &	P0823793	PISTON, SEAL KIT S049	5/21/2014	5/21/2014	AP	WP	0101-0401-4253	191.52
V0780210	SHEEHAN MACK SALES &	P0823793	OV KIT, BUTTON S049	5/21/2014	5/21/2014	AP	WP	0101-0401-4253	366.80
V0780210	SHEEHAN MACK SALES &	P0823793	FULCRUM, LEVER, CLAW S048	5/21/2014	5/21/2014	AP	WP	0101-0401-4253	996.43
V0780210	SHEEHAN MACK SALES &	P0823312	WASHERS, HEX HEAD S042	5/20/2014	5/20/2014	AP	WP	0101-0401-4253	41.65
V0780210	SHEEHAN MACK SALES &	P0822879	FILTER, O RING S048	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	89.78
V0780210	SHEEHAN MACK SALES &	P0822879	SWITCH S049	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	61.58
V0780210	SHEEHAN MACK SALES &	P0822879	PUMP, DUCTING S048	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	935.25
V0780210	SHEEHAN MACK SALES &	P0821993	CYLINDER, LEVER S049	5/14/2014	5/14/2014	AP	WP	0101-0401-4253	704.85
V0935979	WEX BANK	P0823567	73.843 G FUEL OTH	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	318.93
V0935979	WEX BANK	P0823567	2982.553 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	10,963.81
V0935979	WEX BANK	P0823567	162.924 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	520.70
V0935979	WEX BANK	P0823567	75.608 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	255.62
V0935979	WEX BANK	P0823567	22.642 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0401-4262	81.88

**Cost Center:** 0401      **Total:** 18,369.10

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0824054	JUNE HUMANE SOCIETY	5/21/2014	5/21/2014	AP	WP	0101-0503-4624	20,873.83
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>20,873.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0601-4261	23.80
V0648605	PARKWAY CAR WASH	P0821440	car wash	5/20/2014	5/20/2014	AP	WP	0101-0601-4269	10.50
V0648605	PARKWAY CAR WASH	P0821440	car wash	5/20/2014	5/20/2014	AP	WP	0101-0601-4269	10.50
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES RECREATION	5/12/2014	5/12/2014	AP	WP	0101-0601-4530	466.50
V0886420	VANWAY TROPHY &	P0823356	Volleyball and Football awards	5/19/2014	5/19/2014	AP	WP	0101-0601-4269	339.56
V0935979	WEX BANK	P0823567	54.192 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0601-4262	179.70
V0935979	WEX BANK	P0823567	43.105 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0601-4262	147.02
V0940616	WILSON SPORTING GOODS	P0823027	Tennis merchandise for resale	5/15/2014	5/15/2014	AP	WP	0101-0601-4520	395.15
V0948612	WOW!	P0822825	1895769 MAY14 LD	5/12/2014	5/12/2014	AP	WP	0101-0601-4281	7.12
<b>Cost Center:</b> 0601								<b>Total:</b>	<u>1,579.85</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0823822	TAPE	5/21/2014	5/21/2014	AP	WP	0101-0603-4261	16.98
V0005641	ACE HARDWARE-EAST	P0823822	PICKUP TOOL	5/21/2014	5/21/2014	AP	WP	0101-0603-4265	2.87
V0005641	ACE HARDWARE-EAST	P0823822	PADLOCK	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	12.47
V0005641	ACE HARDWARE-EAST	P0823822	BATTERIES AA	5/21/2014	5/21/2014	AP	WP	0101-0603-4261	12.99
V0057108	BAY VIEW FUNDING	P0823345	77' BLADE	5/21/2014	5/21/2014	AP	WP	0101-0603-4246	214.95
V0057108	BAY VIEW FUNDING	P0823345	FREIGHT	5/21/2014	5/21/2014	AP	WP	0101-0603-4246	49.50
V0121554	CBH COOPERATIVE	P0823596	128# PROPANE	5/21/2014	5/21/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0823596	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0823023	BOTTLES	5/14/2014	5/14/2014	AP	WP	0101-0603-4285	48.00
V0121554	CBH COOPERATIVE	P0823023	DELIVERS	5/14/2014	5/14/2014	AP	WP	0101-0603-4285	6.00
V0121554	CBH COOPERATIVE	P0820726	128# PROPANE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0820726	DELIVERY CHARGE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0820155	128# PROPANE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0820155	DELIVERY CHARGE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0819545	96# PROPANE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	72.00
V0121554	CBH COOPERATIVE	P0819545	DELIVERY CHARGE	5/8/2014	5/8/2014	AP	WP	0101-0603-4285	9.00
V0149580	COCA-COLA OF THE BLACK	P0823054	YUM	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	42.50
V0149580	COCA-COLA OF THE BLACK	P0823054	TEA DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0823054	2.5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0823054	AQUAPURE WATER	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0823054	PADE DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	80.00
V0149580	COCA-COLA OF THE BLACK	P0823054	ZERO DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0823054	APPLE JUICE	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0823054	ORNAGE JUICE	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0823054	5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0823054	SMART WATER	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0823054	FUEL SURCHARGE	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0823054	CO2	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0823052	16.5 OZ CUPS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	34.00
V0149580	COCA-COLA OF THE BLACK	P0823052	24 OZ CUPS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0823052	FUEL SURCHARGE	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	2.00
V0188480	DAKOTA BUSINESS	P0823049	CONTRACT BASE RATE 5/1/14 - 7/	5/14/2014	5/14/2014	AP	WP	0101-0603-4253	189.00
V0190867	DAKOTA PARTY	P0823827	HEADBOPPER PONYTAIL	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	22.35

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

V0190867	DAKOTA PARTY	P0823827	SHIAR SPRAY PURPLE	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	14.94
V0190867	DAKOTA PARTY	P0823827	BEACH BALL	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	6.45
V0190867	DAKOTA PARTY	P0823827	STAR SHUTTER SUNGLASSES	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	8.28
V0190867	DAKOTA PARTY	P0823827	SUPPLIES	5/21/2014	5/21/2014	AP	WP	0101-0603-4269	2.98
V0208336	DOMINO'S PIZZA	P0820191	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0820191	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0820191	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820169	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0820169	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820193	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0820193	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820192	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0820192	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820727	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0820727	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820728	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0820728	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820729	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0820729	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820732	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	350.00
V0208336	DOMINO'S PIZZA	P0820732	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820731	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0820731	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0820730	PIZZAS	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0820730	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0822198	PIZZA	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0822198	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0822200	PIZZA	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0822200	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0822201	PIZZA	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0822201	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0823828	COFFEE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	112.66
V0247880	FARMER BROTHERS CO	P0823828	SURCHARGE	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	3.00
V0319270	GUSTAVE A LARSON	P0823014	STAT GUARD	5/14/2014	5/14/2014	AP	WP	0101-0603-4253	106.05
V0319270	GUSTAVE A LARSON	P0823014	SCREWDRIVER	5/14/2014	5/14/2014	AP	WP	0101-0603-4265	22.81

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

V0319270	GUSTAVE A LARSON	P0823014	SHIPPING	5/14/2014	5/14/2014	AP	WP	0101-0603-4265	15.00
V0459659	KNECHT HOME CENTER	P0823016	C-PAK FLAT WSHR	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	3.54
V0459659	KNECHT HOME CENTER	P0823016	FENDER WSHR	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	8.63
V0459659	KNECHT HOME CENTER	P0823016	HX BOLTS	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	9.11
V0459659	KNECHT HOME CENTER	P0823016	TRIM ROLLER	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	5.75
V0459659	KNECHT HOME CENTER	P0823016	TRIM TOLLER CVR	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	5.75
V0459659	KNECHT HOME CENTER	P0823016	BASKET MESH	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	5.99
V0504930	LOWE'S	P0820735	1X3X8 TOP CHOICE WHTWD	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	5.08
V0504930	LOWE'S	P0820735	U-BOLT	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	19.68
V0504930	LOWE'S	P0822996	WALL MOUNT	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	7.59
V0504930	LOWE'S	P0822996	U-BOLT	5/14/2014	5/14/2014	AP	WP	0101-0603-4252	1.64
V0520750	M & B ENTERPRISES	P0823683	Concession merchandise for res	5/21/2014	5/21/2014	AP	WP	0101-0603-4520	79.85
V0569150	MOUNTAIN PLAINS	P0823012	OSHA SCREENINGS FOR	5/14/2014	5/14/2014	AP	WP	0101-0603-4225	23.00
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES ICE ARENA	5/12/2014	5/12/2014	AP	WP	0101-0603-4530	466.50
V0694200	PROMOTION	P0823009	HEALTH INSURANCE	5/14/2014	5/14/2014	AP	WP	0101-0603-4225	976.00
V0757235	SAM'S CLUB	P0822997	CONCESSION FOODS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	610.48
V0757235	SAM'S CLUB	P0822998	BLACK INK	5/14/2014	5/14/2014	AP	WP	0101-0603-4269	64.98
V0757235	SAM'S CLUB	P0822999	STRAWS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	11.38
V0775500	SERVALL UNIFORM/LINEN	P0823005	113 BAR TOWELS	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	26.78
V0775500	SERVALL UNIFORM/LINEN	P0823005	113 REPLENISHMENT	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0823005	LAUNDRY BAG	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0823005	DUST MOP	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0823005	ENERGY	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	1.64
V0775500	SERVALL UNIFORM/LINEN	P0823005	ENVIROMENTAL	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	1.64
V0775500	SERVALL UNIFORM/LINEN	P0823595	113 BAR MOP TOWELS	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	26.79
V0775500	SERVALL UNIFORM/LINEN	P0823595	113 REPLENISHMENT	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0823595	LAUNDRY BAG	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0823595	DUST MOP	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0823595	7 BURGNDY MATS	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN	P0823595	ENERGY	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	4.55
V0775500	SERVALL UNIFORM/LINEN	P0823595	ENVIROMENTAL	5/21/2014	5/21/2014	AP	WP	0101-0603-4264	4.55
V0775500	SERVALL UNIFORM/LINEN	P0823004	113 BAR TOWELS	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	30.90
V0775500	SERVALL UNIFORM/LINEN	P0823004	113 REPLENISHMENT	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	4.34
V0775500	SERVALL UNIFORM/LINEN	P0823004	LAUNDRY BAG	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0823004	DUST MOP	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	2.43

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

V0775500	SERVALL UNIFORM/LINEN	P0823004	6 BURGNDY MATS	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	55.81
V0775500	SERVALL UNIFORM/LINEN	P0823004	ENERGY	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	4.69
V0775500	SERVALL UNIFORM/LINEN	P0823004	ENVIROMENTAL	5/14/2014	5/14/2014	AP	WP	0101-0603-4264	4.69
V0927675	WEST RIVER BEVERAGE	P0823001	CHEESE PAKS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	219.00
V0927675	WEST RIVER BEVERAGE	P0823000	BASE	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	192.00
V0927675	WEST RIVER BEVERAGE	P0823000	CHIPS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	72.00
V0927675	WEST RIVER BEVERAGE	P0823000	CUPS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	18.00
V0927675	WEST RIVER BEVERAGE	P0823000	LIDS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	16.00
V0927675	WEST RIVER BEVERAGE	P0823000	16 OZ CUPS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	4.50
V0927675	WEST RIVER BEVERAGE	P0823000	16 OZ LIDS	5/14/2014	5/14/2014	AP	WP	0101-0603-4520	4.50
V0935979	WEX BANK	P0823567	18.534 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0603-4262	59.61
V0936626	WHENTOWORK INC	P0823026	Online scheduling	5/15/2014	5/15/2014	AP	WP	0101-0603-4225	165.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0603-4281	8.21
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>6,294.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0324600	BLACK HILLS GOLF	P0823603	2014 DUES	5/20/2014	5/20/2014	AP	WP	0613-0604-4292	100.00
V0139400	CITY OF RAPID CITY-GOLF	P0822824	CREDIT CARD FEES	5/12/2014	5/12/2014	AP	WP	0613-0604-4530	3,115.62
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0613-0604-4261	10.56
V0340280	HARDWARE HANK	P0823033	BLEACH	5/20/2014	5/20/2014	AP	WP	0613-0604-4264	1.29
V0340280	HARDWARE HANK	P0823033	WATER NOZZLE	5/20/2014	5/20/2014	AP	WP	0613-0604-4269	6.29
V0340280	HARDWARE HANK	P0823033	DUST PAN	5/20/2014	5/20/2014	AP	WP	0613-0604-4264	3.14
V0340280	HARDWARE HANK	P0823033	BROOM	5/20/2014	5/20/2014	AP	WP	0613-0604-4264	8.09
V0349550	HEARTLAND PAPER CO,	P0823034	SANISAC	5/20/2014	5/20/2014	AP	WP	0613-0604-4269	18.64
V0400450	INTERSTATE BATTERIES	P0823607	PHONE BATTERY	5/20/2014	5/20/2014	AP	WP	0613-0604-4269	21.90
V0448000	KIMBALL'S GOLF SHOP,	P0823035	MAY 6-10,2014 CONTRACT	5/20/2014	5/20/2014	AP	WP	0613-0604-4225	5,847.85
V0448000	KIMBALL'S GOLF SHOP,	P0823036	RENTAL CLUB SETS	5/20/2014	5/20/2014	AP	WP	0613-0604-4269	509.60
V0448000	KIMBALL'S GOLF SHOP,	P0822467	MAY 1-5, 2014 CONTRACT	5/12/2014	5/12/2014	AP	WP	0613-0604-4225	2,002.35
								<b>Cost Center: 0604</b>	<b>Total:</b> <u>11,645.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139400	CITY OF RAPID CITY-GOLF	P0822824	CREDIT CARD FEES	5/12/2014	5/12/2014	AP	WP	0614-0605-4530	598.88
V0221830	EAGLE SALES OF THE BH	P0823681	concession merchandise for res	5/21/2014	5/21/2014	AP	WP	0614-0605-4520	61.70
V0221830	EAGLE SALES OF THE BH	P0823681	concession merchandise for res	5/21/2014	5/21/2014	AP	WP	0614-0605-4520	205.55
V0221830	EAGLE SALES OF THE BH	P0823681	concession merchandise for res	5/21/2014	5/21/2014	AP	WP	0614-0605-4520	69.00
V0255390	FISHER BEVERAGE	P0823682	concession items for resale	5/21/2014	5/21/2014	AP	WP	0614-0605-4520	80.45
V0432530	KIEFFER SANITATION INC	P0823025	Portable toilets	5/15/2014	5/15/2014	AP	WP	0614-0605-4225	171.00
V0504930	LOWE'S	P0821061	Portfolio 13 in Brz finish	5/14/2014	5/14/2014	AP	WP	0614-0605-4269	33.23
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>1,219.81</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0823132	portable toilet - Braeburn, Si	5/15/2014	5/15/2014	AP	WP	0101-0607-4225	400.00
V0002820	A&B WELDING SUPPLY CO	P0823131	rental equipment	5/15/2014	5/15/2014	AP	WP	0101-0607-4246	34.42
V0005640	ACE HARDWARE	P0822561	EPA gas can	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	115.12
V0005640	ACE HARDWARE	P0823104	mower ramp supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	37.94
V0005640	ACE HARDWARE	P0823104	low beam bulb #15	5/15/2014	5/15/2014	AP	WP	0101-0607-4251	9.49
V0005640	ACE HARDWARE	P0823104	rake handle	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	6.71
V0005640	ACE HARDWARE	P0823104	battery, nuts/screws/bolts	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	6.43
V0005640	ACE HARDWARE	P0823104	twist ties	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	17.25
V0005640	ACE HARDWARE	P0823104	2 amp fuse	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	8.62
V0005640	ACE HARDWARE	P0823104	glass & tile bit	5/15/2014	5/15/2014	AP	WP	0101-0607-4265	19.18
V0005640	ACE HARDWARE	P0823104	paint supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4252	16.07
V0005640	ACE HARDWARE	P0823104	plumbing supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4255	22.54
V0005640	ACE HARDWARE	P0823104	4" vise	5/15/2014	5/15/2014	AP	WP	0101-0607-4265	47.99
V0005640	ACE HARDWARE	P0823104	wrench, nuts/screws/bolts	5/15/2014	5/15/2014	AP	WP	0101-0607-4265	12.59
V0005640	ACE HARDWARE	P0823614	nuts/screws/bolts	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	0.98
V0005640	ACE HARDWARE	P0823614	sealant, screws, drill bits	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	43.75
V0005640	ACE HARDWARE	P0823614	auger, drill bit, bit, bit hol	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	68.11
V0005640	ACE HARDWARE	P0823614	coupler	5/21/2014	5/21/2014	AP	WP	0101-0607-4253	15.99
V0005640	ACE HARDWARE	P0823614	twist ties	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	14.98
V0005640	ACE HARDWARE	P0823614	gloves - greenhouse	5/21/2014	5/21/2014	AP	WP	0101-0607-4263	6.71
V0005641	ACE HARDWARE-EAST	P0823166	marking paint	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	21.57
V0008901	ADAMS ISC	P0821960	Single row ball bearing	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	52.88
V0008901	ADAMS ISC	P0821960	Dayco automotive belts M11	5/21/2014	5/21/2014	AP	WP	0101-0607-4253	10.75
V0008901	ADAMS ISC	P0821705	single row ball bearing	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	26.44
V0008901	ADAMS ISC	P0821705	bronze bushing	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	0.76
V0068420	BIERSCHBACH EQUIPMENT	P0823615	rental equipment	5/21/2014	5/21/2014	AP	WP	0101-0607-4246	59.00
V0068420	BIERSCHBACH EQUIPMENT	P0823105	4x10 straight form 3pkt	5/15/2014	5/15/2014	AP	WP	0101-0607-4254	200.00
V0068420	BIERSCHBACH EQUIPMENT	P0823105	Fiber joint	5/15/2014	5/15/2014	AP	WP	0101-0607-4254	28.00
V0068420	BIERSCHBACH EQUIPMENT	P0823105	Strobe light #19	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	87.50
V0077380	BLACK HILLS NURSERY	P0823106	Oak and Linden trees	5/15/2014	5/15/2014	AP	WP	0101-0607-4266	4,450.00
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12606475 0	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12236282 38	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	16.39
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	16.87

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V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	9.70
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12376013 3	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	68.27
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	33.47
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12771655 777	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	111.56
V0078490	BLACK HILLS POWER &	P0824405	4843467536 13524689 0	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	18.38
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	21.91
V0078490	BLACK HILLS POWER &	P0824405	4843467536 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	9.70
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12488983 668	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	98.03
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12218478 3	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12550132 7	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	12.51
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12769990 1049	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	147.85
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12286732 231	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	42.45
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12806767 600	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	91.30
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12808592 2	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	11.75
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766984 2120	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	273.93
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12424682 2317	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	298.04
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766556 4880	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	570.91
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12424684 956	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	169.41
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766554 2448	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	312.47
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12767019 1360	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	186.26
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12776207 3120	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	459.15
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12767020 4840	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	593.86
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766893 5600	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	745.19
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12775345 12300	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	2,055.14
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12375804 109	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	29.48
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12369333 10	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	12.76
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12773352 2531	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	328.38
V0078490	BLACK HILLS POWER &	P0823730	0174548926 13524049 5624	5/21/2014	5/21/2014	AP	WP	0101-0607-4283	842.38
V0087400	BORDER STATES ELECTRIC	P0823107	electrical supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4257	17.95
V0141335	CITY-WATER DEPARTMENT	P0823649	09010315 2	5/19/2014	5/19/2014	AP	WP	0101-0607-4284	53.12
V0158390	CONTRACTOR'S SUPPLY	P0823109	J-11W concrete cure	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	40.00
V0158390	CONTRACTOR'S SUPPLY	P0821965	concrete tools	5/13/2014	5/13/2014	AP	WP	0101-0607-4254	146.55
V0158390	CONTRACTOR'S SUPPLY	P0822563	Forum oil	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	11.25



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V0158390	CONTRACTOR'S SUPPLY	P0822563	Blue sprayer	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	82.00
V0158390	CONTRACTOR'S SUPPLY	P0822563	N95 Dust mats	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	1.08
V0158390	CONTRACTOR'S SUPPLY	P0822563	ADJ FORUM OIL	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0822563	ADJ COST DUST MASKS	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	16.02
V0194590	DALE'S TIRE &	P0823133	Tire repair #32	5/15/2014	5/15/2014	AP	WP	0101-0607-4267	155.46
V0197405	DAVIS SUN TURF	P0823145	Screen #M8	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	189.95
V0248950	FASTENAL COMPANY, THE	P0823110	cable ties	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	11.90
V0248950	FASTENAL COMPANY, THE	P0823110	misc. supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	75.27
V0248950	FASTENAL COMPANY, THE	P0822564	cable ties	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	4.84
V0248950	FASTENAL COMPANY, THE	P0822564	Nylock Z, Socket Adap.	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	31.14
V0248950	FASTENAL COMPANY, THE	P0823618	misc. repair items	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	128.27
V0263800	FOUR SEASONS SPORTS	P0823111	replacement latch	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	43.99
V0263800	FOUR SEASONS SPORTS	P0823111	GHS blade #M4	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	124.60
V0263800	FOUR SEASONS SPORTS	P0823111	ADJ-WRONG VENDOR	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	-124.60
V0312550	GRIMM'S PUMP SERVICE	P0823171	LIN12V Power Luber w/2 Batt -	5/15/2014	5/15/2014	AP	WP	0101-0607-4265	259.00
V0335262	HANSEN WALKER MOWERS	P0823174	Safety Filter, Air Cleaner Car	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	79.56
V0340280	HARDWARE HANK	P0823112	Clevis hook	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	11.14
V0340280	HARDWARE HANK	P0822566	rubber hose for sprayer	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	5.27
V0340280	HARDWARE HANK	P0823112	lag bolts	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	5.29
V0340280	HARDWARE HANK	P0823112	wire brush	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	5.39
V0340280	HARDWARE HANK	P0823621	roundup	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	20.69
V0346860	HARVEYS LOCK SHOP	P0823622	duplicate keys, key tag	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	16.69
V0346860	HARVEYS LOCK SHOP	P0823622	duplicate keys	5/21/2014	5/21/2014	AP	WP	0101-0607-4269	16.80
V0321990	HD SUPPLY WATERWORKS	P0823135	4" Hymax CPL TPS, REP Clamp 8x	5/15/2014	5/15/2014	AP	WP	0101-0607-4255	609.96
V0375060	HOUSTON EQUIP CO. INC,	P0823189	HFX HNA Epoxy	5/19/2014	5/19/2014	AP	WP	0101-0607-4259	30.44
V0412660	JENNER EQUIPMENT CO	P0823113	Light-note	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	48.24
V0421590	JOHNSON MACHINE INC.	P0823176	Coupler, Interlock/Trailer #60	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	29.12
V0421590	JOHNSON MACHINE INC.	P0823114	headlight bulb	5/15/2014	5/15/2014	AP	WP	0101-0607-4251	15.28
V0448030	KIMBALL MIDWEST	P0823137	Fast Dry Solvent	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	95.57
V0459659	KNECHT HOME CENTER	P0823624	redwood	5/21/2014	5/21/2014	AP	WP	0101-0607-4252	63.50
V0459659	KNECHT HOME CENTER	P0823624	Fir	5/21/2014	5/21/2014	AP	WP	0101-0607-4252	118.64
V0459659	KNECHT HOME CENTER	P0823624	ADJ-INVOICE PD	5/21/2014	5/21/2014	AP	WP	0101-0607-4252	-63.50
V0493970	LIEN & SONS INC, PETE	P0823142	sidewalk repair	5/15/2014	5/15/2014	AP	WP	0101-0607-4254	392.00
V0493970	LIEN & SONS INC, PETE	P0823142	sidewalk repair	5/15/2014	5/15/2014	AP	WP	0101-0607-4254	560.00
V0493970	LIEN & SONS INC, PETE	P0823142	sidewalk repair	5/15/2014	5/15/2014	AP	WP	0101-0607-4254	280.00

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V0504930	LOWE'S	P0820870	paint	5/14/2014	5/14/2014	AP	WP	0101-0607-4259	37.96
V0504930	LOWE'S	P0818749	20V Dewalt max 4 tool	5/14/2014	5/14/2014	AP	WP	0101-0607-4265	379.05
V0504930	LOWE'S	P0818749	structure repair	5/14/2014	5/14/2014	AP	WP	0101-0607-4252	90.67
V0520698	M & M SHARPENING	P0823140	6" pruner blades	5/19/2014	5/19/2014	AP	WP	0101-0607-4225	14.04
V0520698	M & M SHARPENING	P0823140	TAX EXEMPT	5/19/2014	5/19/2014	AP	WP	0101-0607-4225	-0.54
V0520500	M G OIL CO	P0823236	Fuel	5/19/2014	5/19/2014	AP	WP	0101-0607-4262	2,086.73
V0520500	M G OIL CO	P0823115	Fuel	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	1,773.63
V0520500	M G OIL CO	P0823115	Oil - shop stock	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	1,266.19
V0536255	MATHESON TRI-GAS INC	P0823139	Rental equipment	5/16/2014	5/16/2014	AP	WP	0101-0607-4246	24.00
V0541285	MENARDS	P0823626	Clematis	5/21/2014	5/21/2014	AP	WP	0101-0607-4266	155.88
V0545255	MIDCONTINENT	P0822748	126963801	5/12/2014	5/12/2014	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0822748	129974301	5/12/2014	5/12/2014	AP	WP	0101-0607-4281	320.27
V0551955	MIDWEST TURF	P0823141	Antenna 5DB	5/16/2014	5/16/2014	AP	WP	0101-0607-4269	32.58
V0612410	NORTHWEST PIPE FITTINGS	P0823185	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	1.51
V0612410	NORTHWEST PIPE FITTINGS	P0823185	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	118.05
V0612410	NORTHWEST PIPE FITTINGS	P0823185	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	57.02
V0612410	NORTHWEST PIPE FITTINGS	P0823116	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	57.66
V0612410	NORTHWEST PIPE FITTINGS	P0823116	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	570.20
V0612410	NORTHWEST PIPE FITTINGS	P0823116	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	45.72
V0612410	NORTHWEST PIPE FITTINGS	P0823116	plumbing supplies	5/16/2014	5/16/2014	AP	WP	0101-0607-4255	47.00
V0612410	NORTHWEST PIPE FITTINGS	P0822568	plumbing supplies	5/13/2014	5/13/2014	AP	WP	0101-0607-4255	9.56
V0612410	NORTHWEST PIPE FITTINGS	P0822568	plumbing supplies	5/13/2014	5/13/2014	AP	WP	0101-0607-4255	67.45
V0618600	OFFICEMAX	P0823187	office supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4261	6.29
V0618600	OFFICEMAX	P0823117	ink cartridge	5/15/2014	5/15/2014	AP	WP	0101-0607-4261	45.28
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES PARKS	5/12/2014	5/12/2014	AP	WP	0101-0607-4530	155.50
V0678973	POWER HOUSE HONDA	P0823152	Head light #22	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	95.52
V0678973	POWER HOUSE HONDA	P0823152	Optimol 2 cycle Gal MX	5/15/2014	5/15/2014	AP	WP	0101-0607-4262	61.92
V0678973	POWER HOUSE HONDA	P0823119	supplies for weed eaters	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	75.68
V0717765	RAPID ROOTER	P0822570	plumbing services	5/13/2014	5/13/2014	AP	WP	0101-0607-4225	125.00
V0698810	RDO EQUIPMENT CO	P0823120	marking paint for edging	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	48.60
V0698810	RDO EQUIPMENT CO	P0823120	coupling grease - shop stock	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	13.48
V0698810	RDO EQUIPMENT CO	P0823120	marking paing for edging	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	45.00
V0750950	RUSHMORE SAFETY	P0823627	Safety vests - maintenance sto	5/21/2014	5/21/2014	AP	WP	0101-0607-4263	57.50
V0750950	RUSHMORE SAFETY	P0823627	gloves - stock	5/21/2014	5/21/2014	AP	WP	0101-0607-4263	12.95
V0781610	SHERWIN-WILLIAMS	P0823123	paint	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	20.79

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

V0781610	SHERWIN-WILLIAMS	P0823629	Paint	5/21/2014	5/21/2014	AP	WP	0101-0607-4259	299.31
V0827580	STATE CHEMICAL MFG CO	P0823144	PGR Paint and Graffiti remover	5/15/2014	5/15/2014	AP	WP	0101-0607-4264	264.74
V0835829	STURDEVANT'S AUTO	P0823630	filter, air filter, oil filter	5/21/2014	5/21/2014	AP	WP	0101-0607-4251	56.16
V0871977	TRUENORTH STEEL	P0822572	square tube mower ramp	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	39.27
V0871977	TRUENORTH STEEL	P0822572	mower ramps	5/13/2014	5/13/2014	AP	WP	0101-0607-4269	52.98
V0874200	TWILIGHT FIRST AID &	P0823125	First Aid supplies	5/15/2014	5/15/2014	AP	WP	0101-0607-4269	173.30
V0906159	WARNE CHEMICAL &	P0823127	Quick Gro	5/15/2014	5/15/2014	AP	WP	0101-0607-4266	124.00
V0935979	WEX BANK	P0823567	381.423 G DSL	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	1,402.11
V0935979	WEX BANK	P0823567	622.335 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	1,993.86
V0935979	WEX BANK	P0823567	219.391 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	733.01
V0935979	WEX BANK	P0823567	45.323 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0101-0607-4262	160.72
V0936710	WHISLER BEARING	P0823128	Edger - greenhouse	5/15/2014	5/15/2014	AP	WP	0101-0607-4253	14.12
V0962090	ZIEGLER BUILDING	P0823129	2x4x12 WW	5/15/2014	5/15/2014	AP	WP	0101-0607-4259	32.10
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>30,692.72</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0823104	saw chains	5/15/2014	5/15/2014	AP	WP	0101-0608-4253	74.65
V0005640	ACE HARDWARE	P0823104	gloves - BLM grant	5/15/2014	5/15/2014	AP	WP	0101-0608-4263	24.94
V0256741	FISCHER, ROBERT AND/OR	P0823582	Reimbursement for Hazardous Fu	5/21/2014	5/21/2014	AP	WP	0101-0608-4530	150.00
V0290423	GARTNER, ROBERT	P0823619	Mtn. Pine Beetle reimbursement	5/21/2014	5/21/2014	AP	WP	0101-0608-4530	80.00
V0326248	HAGEL'S TREE SERVICE &	P0822565	Residential curbside chipping	5/13/2014	5/13/2014	AP	WP	0101-0608-4225	810.00
V0340280	HARDWARE HANK	P0823180	RoundUp	5/15/2014	5/15/2014	AP	WP	0101-0608-4266	20.69
V0445305	KETCHUM, KEITH	P0823235	Hazardous Fuel Removal Reimbur	5/19/2014	5/19/2014	AP	WP	0101-0608-4530	1,219.00
V0601545	NEVE'S UNIFORM	P0821975	Belt - Jeske, Jarid BLM	5/9/2014	5/9/2014	AP	WP	0101-0608-4263	22.99
V0678735	PONDEROSA SPORTSWEAR	P0823118	Shirts - BLM crew	5/15/2014	5/15/2014	AP	WP	0101-0608-4263	146.74
V0906159	WARNE CHEMICAL &	P0823632	Premium Farm Lawn - BLM progra	5/21/2014	5/21/2014	AP	WP	0101-0608-4269	184.50
								<b>Cost Center: 0608</b>	<b>Total:</b> <u>2,733.51</u>

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

**Cost Center:** 0609

LIBRARY

**Director:** MCSHANE, JIM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0935979	WEX BANK	P0823567	42.852 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0609-4262	137.81
								<b>Cost Center:</b> 0609	<b>Total:</b> <u>137.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0823020	CLEANER RED DVL	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	34.53
V0005640	ACE HARDWARE	P0823020	MOP REFIL	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	14.38
V0005640	ACE HARDWARE	P0823020	EXTRA SQUEEZE MOP	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	9.59
V0005641	ACE HARDWARE-EAST	P0823022	ACE HD CONST	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	5.74
V0005641	ACE HARDWARE-EAST	P0823022	BAIT ANT MAX	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	15.96
V0016290	ALSCO	P0823018	209 PRO TOWELS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0823018	9 PRO TOWEL INVTY MAINT.	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0823018	2 DUST MOPS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0823019	2 MOP FRAMES	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823019	2 MOP HANDLES	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823018	3 WET MOPS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0823018	3 RED MATS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0823018	LAUNDRY BAG	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0823018	2 MOP FRAMES	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823018	2 WET MOPS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823019	9 PRO TOWELS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0823019	9 PRO TOWEL INVTY MAINT.	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0823019	2 DUST MOPS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0823019	3 WET MOPS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0823019	3 RED MATS	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0823019	LAUNDRY BAG	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0823347	3 WET MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0823347	LAUNDRY BAG	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0823347	2 MOP FRAMES	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823347	2 MOP HANDLES	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823348	3 WET MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0823348	3 RED MATS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0823823	9 PRO TOWELS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0823823	9 TOWEL INVTY MAINT.	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0823823	2 DUST MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0823823	3 WET MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0823823	3 RED MATS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0823823	LAUNDRY BAG	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.27

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

V0016290	ALSCO	P0823823	2 MOP FRAMES	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823823	2 WET MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823348	2 DUST MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0823348	9 PRO TOWEL INVTY MAINT.	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0823348	209 PRO TOWELS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0823348	LAUNDRY BAG	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0823348	2 MOP FRAMES	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823348	2 MOP HANDLES	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0823347	209 PRO TOWELS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0823347	9 PRO TOWEL INVTY MAINT.	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0823347	2 DUST MOPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	2.21
V0074730	BLACK HILLS CHEMICAL	P0823481	GLOVES MED	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	59.90
V0074730	BLACK HILLS CHEMICAL	P0823481	HAND SOAP	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	99.68
V0074730	BLACK HILLS CHEMICAL	P0823481	DISINFECTANT CLEANER	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0823481	MULTI-FOLD TOWELS	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	71.97
V0074730	BLACK HILLS CHEMICAL	P0823481	GLOVES LARGE	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	59.90
V0074730	BLACK HILLS CHEMICAL	P0823481	TOILET TISSUE	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	208.02
V0074730	BLACK HILLS CHEMICAL	P0823481	ANITSEPTIC HAND SOAP	5/21/2014	5/21/2014	AP	WP	0101-0612-4264	65.20
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0612-4261	5.06
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0612-4261	3.22
V0149580	COCA-COLA OF THE BLACK	P0823053	YUM DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	42.50
V0149580	COCA-COLA OF THE BLACK	P0823053	TEA DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0823053	2.5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0823053	AQUAPURE WATER	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0823053	BLASTS	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	80.00
V0149580	COCA-COLA OF THE BLACK	P0823053	ZERO DRINKS	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0823053	APPLE JUICE	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0823053	ORANGE JUICE	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0823053	5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0823053	SMART WATER	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0823053	FULE SURCHARGE	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0823053	C02	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	200.00
V0179540	CRESCENT ELECTRIC	P0823048	FLUOR LAMP	5/14/2014	5/14/2014	AP	WP	0101-0612-4257	101.52
V0179540	CRESCENT ELECTRIC	P0823048	FLUOR. LAMP	5/14/2014	5/14/2014	AP	WP	0101-0612-4257	67.54
V0179540	CRESCENT ELECTRIC	P0823048	CREDIT RTN FLUOR LAMP	5/14/2014	5/14/2014	AP	WP	0101-0612-4257	-101.52

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

V0179540	CRESCENT ELECTRIC	P0823826	FLUOR LAMP	5/21/2014	5/21/2014	AP	WP	0101-0612-4257	177.60
V0185556	D&F TRUCK & AUTO	P0823351	DEEP CYCLE BATTERY	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	351.94
V0188068	DAK GENERATOR	P0823353	MISCELLANEOUS SHOP SUPPLIES	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	3.91
V0188068	DAK GENERATOR	P0823353	1.1 LABOR	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	107.80
V0188068	DAK GENERATOR	P0823353	LABOR OFFICE ADMIN FEE	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	2.95
V0188068	DAK GENERATOR	P0823353	EXCISE TAX	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	2.34
V0234700	ENVIRONMENTAL	P0823346	PLEATED FILTERS	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	49.20
V0234700	ENVIRONMENTAL	P0823346	PLEATED FILTERS	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	54.72
V0234700	ENVIRONMENTAL	P0823346	PLEATED FILTERS	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	224.64
V0234700	ENVIRONMENTAL	P0823051	PLEATED FILTERS	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	224.64
V0247880	FARMER BROTHERS CO	P0823829	COFFEE	5/21/2014	5/21/2014	AP	WP	0101-0612-4520	112.66
V0247880	FARMER BROTHERS CO	P0823829	CUPS	5/21/2014	5/21/2014	AP	WP	0101-0612-4520	91.95
V0247880	FARMER BROTHERS CO	P0823829	SURCHARGE	5/21/2014	5/21/2014	AP	WP	0101-0612-4520	3.00
V0274375	FRYE'S PAINT & SUPPLY,	P0823008	FLOOD PENETROL	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	11.89
V0349315	HAWKINS CHEMICAL	P0823349	PUMP TUBE	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	85.22
V0421003	JOHNSON BROS. WESTERN	P0823017	8 OZ CHOC. MILK	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	60.00
V0421003	JOHNSON BROS. WESTERN	P0823017	14 Oz CHOC. MILK	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0823017	16 OZ STRAWBERRY MILK	5/14/2014	5/14/2014	AP	WP	0101-0612-4520	15.60
V0495648	LINCOLN AQUATICS	P0823013	STRANTROL PH SENSOR	5/14/2014	5/14/2014	AP	WP	0101-0612-4253	350.50
V0495648	LINCOLN AQUATICS	P0823013	REAGENT #1	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	93.00
V0495648	LINCOLN AQUATICS	P0823013	REAGENT #2	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	93.00
V0495648	LINCOLN AQUATICS	P0823013	PH INDICATOR SOLUTION	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	66.00
V0495648	LINCOLN AQUATICS	P0823013	FREIGHT	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	11.31
V0495648	LINCOLN AQUATICS	P0823013	HANDLING	5/14/2014	5/14/2014	AP	WP	0101-0612-4264	3.95
V0517100	MCDONALD SUPPLY	P0823483	24 PLEATED FILTERS	5/21/2014	5/21/2014	AP	WP	0101-0612-4269	1,408.18
V0541285	MENARDS	P0823011	INDUSTRIAL HANDYSAND	5/14/2014	5/14/2014	AP	WP	0101-0612-4252	16.47
V0541285	MENARDS	P0823011	PSI SNAP ON ELECT P	5/14/2014	5/14/2014	AP	WP	0101-0612-4265	249.00
V0545370	MIDCONTINENT TESTING	P0823010	APRIL 2014 WATER TESTING	5/14/2014	5/14/2014	AP	WP	0101-0612-4225	150.00
T8592	MOTION PICTURE	P0823480	MPLC UMBRELLA LICENSE	5/21/2014	5/21/2014	AP	WP	0101-0612-4225	543.87
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES SWIM CENTER	5/12/2014	5/12/2014	AP	WP	0101-0612-4530	466.50
V0717925	RAPID SOFT WATER	P0823006	SALT	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	126.00
V0723000	RED WING SHOE STORE	P0823580	SAFTEY FOOTWEAR - GABE	5/21/2014	5/21/2014	AP	WP	0101-0612-4263	140.21
V0732106	RICOH USA	P0823594	BASE FOR 5/8/14 - 6/7/14	5/21/2014	5/21/2014	AP	WP	0101-0612-4253	161.93
V0757235	SAM'S CLUB	P0823055	CLEAR PARTY ICE BUCKETS	5/14/2014	5/14/2014	AP	WP	0101-0612-4269	184.08
V0834472	STRIDER SPORTS INT'L INC	P0823592	STRIDER SUPER -GREEN	5/21/2014	5/21/2014	AP	WP	0101-0612-4520	89.00



**The City of Rapid City**  
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V0934830	WESTERN STATIONERS	P0823352	FOLDER	5/21/2014	5/21/2014	AP	WP	0101-0612-4261	15.00
V0934830	WESTERN STATIONERS	P0823003	12 YELLOW POCKETS	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	31.21
V0934830	WESTERN STATIONERS	P0823002	PAPER	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	103.20
V0934830	WESTERN STATIONERS	P0823002	CORRECTION TAPE	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	16.50
V0934830	WESTERN STATIONERS	P0823002	PAPER PADS	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	6.60
V0934830	WESTERN STATIONERS	P0823002	RUBBER BANDS	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	13.00
V0934830	WESTERN STATIONERS	P0823002	LEGAL PAPER PADS	5/14/2014	5/14/2014	AP	WP	0101-0612-4261	9.48
V0935979	WEX BANK	P0823567	27.436 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0612-4262	90.98
V0936626	WHENTOWORK INC	P0823026	Online scheduling	5/15/2014	5/15/2014	AP	WP	0101-0612-4225	165.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0612-4281	16.42
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>8,220.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0823021	CORD SASH	5/14/2014	5/14/2014	AP	WP	0101-0615-4269	9.99
V0375060	HOUSTON EQUIP CO. INC,	P0823599	LIMESTONE 300 ML	5/21/2014	5/21/2014	AP	WP	0101-0615-4269	172.50
V0375060	HOUSTON EQUIP CO. INC,	P0823599	PENCILS	5/21/2014	5/21/2014	AP	WP	0101-0615-4269	1.00
V0421590	JOHNSON MACHINE INC.	P0823050	OIL FILTER	5/14/2014	5/14/2014	AP	WP	0101-0615-4269	9.80
V0421590	JOHNSON MACHINE INC.	P0823050	15W50	5/14/2014	5/14/2014	AP	WP	0101-0615-4262	15.20
V0421590	JOHNSON MACHINE INC.	P0823050	10W30 OIL	5/14/2014	5/14/2014	AP	WP	0101-0615-4262	17.95
V0936626	WHENTOWORK INC	P0823026	Online scheduling	5/15/2014	5/15/2014	AP	WP	0101-0615-4225	165.00
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>391.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0823600	MASKING TAPE	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	11.50
V0005640	ACE HARDWARE	P0823600	ROLLER FRAME	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	2.68
V0005640	ACE HARDWARE	P0823600	ROLLER	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	1.91
V0005640	ACE HARDWARE	P0823600	MIXER PAINT	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	5.75
V0005640	ACE HARDWARE	P0823021	CORD SASH	5/14/2014	5/14/2014	AP	WP	0101-0616-4269	15.99
V0040850	ASSOCIATED SUPPLY CO	P0823482	KELLY ZERON BLACK	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	113.85
V0040850	ASSOCIATED SUPPLY CO	P0823482	SHIPPING	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	136.83
V0040850	ASSOCIATED SUPPLY CO	P0823482	CREDIT RTN MANWAY GSKT	5/21/2014	5/21/2014	AP	WP	0101-0616-4255	-301.86
V0040850	ASSOCIATED SUPPLY CO	P0823482	KELLY POXOLON	5/21/2014	5/21/2014	AP	WP	0101-0616-4252	3,104.64
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12775345 4100	5/21/2014	5/21/2014	AP	WP	0101-0616-4283	685.05
V0131400	CARQUEST AUTO PARTS	P0823581	OIL FILTER	5/21/2014	5/21/2014	AP	WP	0101-0616-4269	2.78
V0131400	CARQUEST AUTO PARTS	P0823581	STROKE 10W-40	5/21/2014	5/21/2014	AP	WP	0101-0616-4262	11.94
V0149580	COCA-COLA OF THE BLACK	P0823024	LIDS	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0823024	CUPS	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	34.00
V0149580	COCA-COLA OF THE BLACK	P0823024	24OZ CUPS	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0823024	FUEL SURCHARGE	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0823024	STRAWS	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	45.00
V0149580	COCA-COLA OF THE BLACK	P0823024	2.5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0823024	5 GAL SODA	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0823024	POWERADE	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	320.00
V0149580	COCA-COLA OF THE BLACK	P0823024	WATERS	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	63.00
V0149580	COCA-COLA OF THE BLACK	P0823024	MISTAKE	5/14/2014	5/14/2014	AP	WP	0101-0616-4520	0.00
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	BRUSH SET	5/14/2014	5/14/2014	AP	WP	0101-0616-4265	4.78
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	PNTER COVER	5/14/2014	5/14/2014	AP	WP	0101-0616-4265	7.29
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	1 SHOT LEMON YELLOW	5/14/2014	5/14/2014	AP	WP	0101-0616-4252	13.99
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	WHITE LETTERING	5/14/2014	5/14/2014	AP	WP	0101-0616-4252	11.99
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	BLACK LETTERING	5/14/2014	5/14/2014	AP	WP	0101-0616-4252	11.99
V0274375	FRYE'S PAINT & SUPPLY,	P0823007	BROWN LETTERS	5/14/2014	5/14/2014	AP	WP	0101-0616-4252	11.99
V0421590	JOHNSON MACHINE INC.	P0823050	AIR FILTER	5/14/2014	5/14/2014	AP	WP	0101-0616-4269	17.48
V0421590	JOHNSON MACHINE INC.	P0823050	AIR FILTER	5/14/2014	5/14/2014	AP	WP	0101-0616-4269	7.57
V0459659	KNECHT HOME CENTER	P0823015	NUTS/SCREWS	5/14/2014	5/14/2014	AP	WP	0101-0616-4255	2.20
V0459659	KNECHT HOME CENTER	P0823343	TAPE	5/21/2014	5/21/2014	AP	WP	0101-0616-4269	13.42
V0459659	KNECHT HOME CENTER	P0823343	BRUSH SET	5/21/2014	5/21/2014	AP	WP	0101-0616-4269	17.26

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

V0495648	LINCOLN AQUATICS	P0823344	HANDLING	5/21/2014	5/21/2014	AP	WP	0101-0616-4255	3.95
V0495648	LINCOLN AQUATICS	P0823344	REPLACEMENT FLOAT	5/21/2014	5/21/2014	AP	WP	0101-0616-4255	230.00
V0495648	LINCOLN AQUATICS	P0823344	FREIGHT	5/21/2014	5/21/2014	AP	WP	0101-0616-4255	17.63
V0936626	WHENTOWORK INC	P0823026	Online scheduling	5/15/2014	5/15/2014	AP	WP	0101-0616-4225	165.00
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>5,165.60</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12312043 540	5/21/2014	5/21/2014	AP	WP	0101-0617-4283	81.45
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>81.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068590	BIG D OIL COMPANY	P0822251	121.19 GAL UNL	5/8/2014	5/8/2014	AP	WP	0101-0618-4262	421.42
V0068590	BIG D OIL COMPANY	P0822251	5928.95 GAL DSL	5/8/2014	5/8/2014	AP	WP	0101-0618-4262	23,212.08
V0068590	BIG D OIL COMPANY	P0822251	31.18 GAL ETH	5/8/2014	5/8/2014	AP	WP	0101-0618-4262	106.00
V0068590	BIG D OIL COMPANY	P0822251	APRIL DISCOUNT	5/8/2014	5/8/2014	AP	WP	0101-0618-4262	-1,440.74
V0072050	BLACK HAWK VANS	P0822250	PENDANT SWITCH,WIRING	5/8/2014	5/8/2014	AP	WP	0101-0618-4251	334.00
V0072050	BLACK HAWK VANS	P0822250	DEPLOY	5/8/2014	5/8/2014	AP	WP	0101-0618-4251	1,507.50
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0618-4261	2.57
V0147470	CLIMATE CONTROL	P0822257	PERFORMED BI MONTHLY FILTER	5/9/2014	5/9/2014	AP	WP	0101-0618-4225	117.59
V0310225	GREAT WESTERN TIRE INC.	P0822249	STEM VALVE BUS 313	5/8/2014	5/8/2014	AP	WP	0101-0618-4251	32.00
V0372635	HOLSWORTH & SON INC.,	P0822542	PLOW LOT,SHVL WLKS BUS BARN	5/12/2014	5/12/2014	AP	WP	0101-0618-4225	440.00
V0439000	KCLO TV	P0822256	ADS 4/7/14-4/13/14	5/21/2014	5/21/2014	AP	WP	0101-0618-4225	300.00
V0439000	KCLO TV	P0822256	ADJ	5/21/2014	5/21/2014	AP	WP	0101-0618-4225	-150.00
V0439000	KCLO TV	P0822256	MISC PRODUCTION	5/21/2014	5/21/2014	AP	WP	0101-0618-4225	150.00
V0639670	OVERHEAD DOOR CO. OF	P0822253	CLEAN PHOTO CELLS @ BUS	5/8/2014	5/8/2014	AP	WP	0101-0618-4225	77.27
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES TRANSIT	5/12/2014	5/12/2014	AP	WP	0101-0618-4530	61.75
V0694200	PROMOTION	P0822252	TEMP DRIVER PRE WORK SCREEN	5/12/2014	5/12/2014	AP	WP	0101-0618-4225	60.00
V0716245	RAPID FIRE PROTECTION	P0822254	REPLACED 6" CONTROL VALVE,1"	5/8/2014	5/8/2014	AP	WP	0101-0618-4225	1,193.88
V0775500	SERVALL UNIFORM/LINEN	P0822193	MOPS @ BARN	5/8/2014	5/8/2014	AP	WP	0101-0618-4264	18.55
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-ULGRICH	5/19/2014	5/19/2014	AP	WP	0101-0618-4225	43.25
V0927960	WEST RIVER	P0822247	LOF BUS 213	5/9/2014	5/9/2014	AP	WP	0101-0618-4251	355.81
V0927960	WEST RIVER	P0822247	LOF BUS 313	5/9/2014	5/9/2014	AP	WP	0101-0618-4251	355.81
V0927960	WEST RIVER	P0822247	LOF ,REGEN BUS 513	5/9/2014	5/9/2014	AP	WP	0101-0618-4251	442.47
V0931805	WESTERN	P0822248	INSTALL RADIO 03 DURANGO	5/8/2014	5/8/2014	AP	WP	0101-0618-4251	280.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0618-4281	31.08
V0948612	WOW!	P0822825	1521655 719-9791 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0822825	1521655 719-9626 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0618-4281	6.75

**Cost Center:** 0618      **Total:** 27,965.79

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0620-4261	9.20
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0620-4261	16.10
V0246282	FAMILY THRIFT CENTER	P0822796	Advisory Board Recognition - J	5/15/2014	5/15/2014	AP	WP	0101-0620-4263	84.66
V0404625	JJ'S ENGRAVING & SALES	P0822797	Recognition Plaque - Jeff Schi	5/14/2014	5/14/2014	AP	WP	0101-0620-4269	50.00
V0545255	MIDCONTINENT	P0822748	141667701	5/12/2014	5/12/2014	AP	WP	0101-0620-4281	465.60
V0618600	OFFICEMAX	P0823187	office supplies	5/15/2014	5/15/2014	AP	WP	0101-0620-4261	59.43
V0899601	WALMART COMMUNITY	P0821983	Enamel spray paint	5/20/2014	5/20/2014	AP	WP	0101-0620-4269	23.22
V0899601	WALMART COMMUNITY	P0823190	First Aid supplies	5/20/2014	5/20/2014	AP	WP	0101-0620-4269	6.98
V0908400	WATERTREE INC	P0823191	water dispenser	5/15/2014	5/15/2014	AP	WP	0101-0620-4246	8.00
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>723.19</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0823028	OXY LK, ACET WS, C25	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	17.22
V0002820	A&B WELDING SUPPLY CO	P0823028	NIT Q	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	10.54
V0005640	ACE HARDWARE	P0823602	CIG BUTT RECEPTACLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	59.99
V0005640	ACE HARDWARE	P0823031	PIPE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	2.20
V0005640	ACE HARDWARE	P0823031	CLAMP	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	1.49
V0005640	ACE HARDWARE	P0823031	CABLE TIES	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	7.67
V0005640	ACE HARDWARE	P0823031	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	1.43
V0005640	ACE HARDWARE	P0823031	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	1.91
V0005640	ACE HARDWARE	P0823031	ELBOW	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	3.16
V0005640	ACE HARDWARE	P0823031	BALL VALVE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	12.99
V0005640	ACE HARDWARE	P0823031	ADAPTER	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	0.94
V0005640	ACE HARDWARE	P0823031	BUSHING	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	1.43
V0005640	ACE HARDWARE	P0823030	COUPLING	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	6.23
V0005640	ACE HARDWARE	P0823030	COUPLING	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	5.75
V0005640	ACE HARDWARE	P0823030	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	5.75
V0005640	ACE HARDWARE	P0823030	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	6.71
V0005640	ACE HARDWARE	P0823030	REMOTE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	37.43
V0131400	CARQUEST AUTO PARTS	P0823032	DISC	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	14.22
V0131400	CARQUEST AUTO PARTS	P0823604	BEARING	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	12.84
V0131400	CARQUEST AUTO PARTS	P0823032	BELT	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	16.36
V0131400	CARQUEST AUTO PARTS	P0823032	GLOVES	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	14.95
V0131400	CARQUEST AUTO PARTS	P0823032	ANTIFREEZE	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	4.69
V0131400	CARQUEST AUTO PARTS	P0823032	WASHER	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	1.40
V0141335	CITY-WATER DEPARTMENT	P0822528	06999208 LANDFILL	5/8/2014	5/8/2014	AP	WP	0613-0664-4225	73.75
V0398795	INTERNATIONAL GOLF	P0823606	CUT GAUGE	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	250.00
V0459659	KNECHT HOME CENTER	P0823037	REDWOOD	5/20/2014	5/20/2014	AP	WP	0613-0664-4252	63.50
V0520500	M G OIL CO	P0822382	306 GAL UNLEADED	5/12/2014	5/12/2014	AP	WP	0613-0664-4262	1,101.29
V0545255	MIDCONTINENT	P0822748	139288601	5/12/2014	5/12/2014	AP	WP	0613-0664-4225	349.20
V0545255	MIDCONTINENT	P0822748	129579901	5/12/2014	5/12/2014	AP	WP	0613-0664-4225	75.00
V0601392	NETWORK DISTRIBUTION	P0823605	BATH TISSUE	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	70.28
V0601392	NETWORK DISTRIBUTION	P0823605	TOWELS	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	63.16
V0612410	NORTHWEST PIPE FITTINGS	P0823608	UNION	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	40.92
V0612410	NORTHWEST PIPE FITTINGS	P0823608	ELBOW	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	8.90



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

V0612410	NORTHWEST PIPE FITTINGS	P0823608	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	4.24
V0612410	NORTHWEST PIPE FITTINGS	P0823608	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	4.73
V0612410	NORTHWEST PIPE FITTINGS	P0823608	NIPPLE	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	5.71
V0612410	NORTHWEST PIPE FITTINGS	P0823608	SPRINKLERS	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	324.78
V0612410	NORTHWEST PIPE FITTINGS	P0823608	ADAPTER	5/20/2014	5/20/2014	AP	WP	0613-0664-4255	4.84
V0612410	NORTHWEST PIPE FITTINGS	P0823608	SAFETY GLASSES	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	27.88
V0612410	NORTHWEST PIPE FITTINGS	P0823608	SAFETY GLASSES	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	20.76
V0612410	NORTHWEST PIPE FITTINGS	P0823608	SAFETY GLASSES	5/20/2014	5/20/2014	AP	WP	0613-0664-4269	23.04
V0639670	OVERHEAD DOOR CO. OF	P0823038	REMOTE	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	60.15
V0678973	POWER HOUSE HONDA	P0823039	PIPE INLET	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	42.08
V0678973	POWER HOUSE HONDA	P0823039	SHARPEN SAWS	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	66.00
V0678973	POWER HOUSE HONDA	P0823039	SKIN PACK	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	4.99
V0834321	STOTZ EQUIPMENT	P0823042	HOSE	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	40.59
V0834321	STOTZ EQUIPMENT	P0823042	ISOLATOR	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	177.95
V0834321	STOTZ EQUIPMENT	P0823042	CUSHION	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	160.43
V0834321	STOTZ EQUIPMENT	P0823042	BULK HOSE	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	0.41
V0834321	STOTZ EQUIPMENT	P0823042	SHIPPING	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	14.78
V0936710	WHISLER BEARING	P0823043	BELTS	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	28.58
V0936710	WHISLER BEARING	P0823043	BELTS	5/20/2014	5/20/2014	AP	WP	0613-0664-4253	55.92
<b>Cost Center: 0664</b>								<b>Total:</b>	<u>3,411.16</u>

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

**Cost Center:** 0665

EXECUTIVE GC

**Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12327689 2280	5/21/2014	5/21/2014	AP	WP	0614-0665-4283	770.60
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12581204 1442	5/21/2014	5/21/2014	AP	WP	0614-0665-4283	190.91
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12570060 452	5/21/2014	5/21/2014	AP	WP	0614-0665-4283	71.84
V0520500	M G OIL CO	P0822382	102 GAL UNLEADED	5/12/2014	5/12/2014	AP	WP	0614-0665-4262	367.10
V0545255	MIDCONTINENT	P0822748	123303802	5/12/2014	5/12/2014	AP	WP	0614-0665-4225	104.29
								<b>Cost Center: 0665</b>	<b>Total:</b> <u>1,504.74</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0706-4261	57.80
V0127340	CALACT	P0821904	REG-SMITH S	5/19/2014	5/19/2014	AP	WP	0101-0706-4270	395.00
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0706-4261	6.39
V0249775	FELSBURG HOLT &	P0823029	RC ORIGIN AND DESTINATION	5/15/2014	5/15/2014	AP	WP	0101-0706-4223	1,380.98
V0404625	JJ'S ENGRAVING & SALES	P0821225	NAME BADGE-SANDY SMITH	5/9/2014	5/9/2014	AP	WP	0101-0706-4261	8.50
V0948612	WOW!	P0822825	1895769 MAY14 LD	5/12/2014	5/12/2014	AP	WP	0101-0706-4281	5.04
<b>Cost Center:</b> 0706								<b>Total:</b>	<u>1,853.71</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0741802	ROSIN PRESERVATION LLC	P0823079	HPC RESURVEY	5/15/2014	5/15/2014	AP	WP	0101-0707-4223	9,000.00
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>9,000.00</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0708-4261	19.27
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0708-4261	3.68
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0708-4261	12.42
V0842756	TECH, MICHELLE	P0821766	MILEAGE-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0708-4270	77.68
V0842756	TECH, MICHELLE	P0821766	MEALS-PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0708-4270	36.00
V0842756	TECH, MICHELLE	P0821766	ADJ-MEALS PIERRE	5/8/2014	5/8/2014	AP	WP	0101-0708-4270	-17.00
V0935979	WEX BANK	P0823567	20.429 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0708-4262	65.70
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>197.75</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-0711-4261	19.27
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-0711-4261	21.62
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-0711-4261	38.18
V0188480	DAKOTA BUSINESS	P0822116	Contract Base Rate for 5/1/14-	5/12/2014	5/12/2014	AP	WP	0101-0711-4253	83.75
V0775500	SERVALL UNIFORM/LINEN	P0823080	Rugs for office - split 50/50	5/14/2014	5/14/2014	AP	WP	0101-0711-4264	18.28
V0899601	WALMART COMMUNITY	P0821367	Janitorial Supplies - Paper To	5/20/2014	5/20/2014	AP	WP	0101-0711-4264	15.77
V0935979	WEX BANK	P0823567	42.311 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-0711-4262	134.08
V0935979	WEX BANK	P0823567	13.757 G UNL	5/16/2014	5/16/2014	AP	WP	0101-0711-4262	44.93
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-0711-4281	16.46
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>392.34</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-0712-4281	8.21
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>8.21</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0935979	WEX BANK	P0823567	59.188 G UNL+ (B603)	5/16/2014	5/16/2014	AP	WP	0101-0713-4262	189.16
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>189.16</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0790090	SKYLINE ENGINEERING	P0823663	14-2160 BID DOWNTOWN	5/20/2014	5/20/2014	AP	WP	0254-0760-4223	22,792.84
								<b>Cost Center:</b> 0760	<b>Total:</b> <u>22,792.84</u>

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

**Cost Center:** 0761      OCCUPANCY TAX      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0822530	MAR14 OCCUPANCY TAX	5/8/2014	5/8/2014	AP	WP	0253-0761-4225	90,939.42
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>90,939.42</u>

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

**Cost Center:** 0833      WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0824055	2011B WASTEWATER BOND PYMT	5/21/2014	5/21/2014	AP	WP	0604-0833-4420	86,520.42
V0250245	FERBER ENGINEERING	P0822042	12-1187 W CHICAGO & STATON PL	5/8/2014	5/8/2014	AP	WP	0604-0833-4223	3,073.02
V0242035	FMG INC.	P0823101	13-2088 ROBBINSDALE AREA	5/15/2014	5/15/2014	AP	WP	0604-0833-4223	4,019.96
V0242035	FMG INC.	P0823100	13-2100 WATER AND SEWER	5/15/2014	5/15/2014	AP	WP	0604-0833-4223	4,729.80
V0242035	FMG INC.	P0823199	12-2053 SILVER STREET INTERCHA	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	3,190.94
V0242035	FMG INC.	P0823667	10-1837 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	3,454.00
V0242035	FMG INC.	P0823204	09-1509 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	1,724.85
V0295957	GENERAL REPAIR	P0822536	13-2105 WRF INTERIM TRICKLING	5/8/2014	5/8/2014	AP	WP	0604-0833-4360	65,000.00
V0359280	HIGHMARK INC	P0821770	12-1187 WEST CHICAGO AND	5/8/2014	5/8/2014	AP	WP	0604-0833-4380	1,226.17
V0438625	KADRMAS LEE & JACKSON	P0822554	13-2125 ANAMOSA PEDESTRIAN	5/8/2014	5/8/2014	AP	WP	0604-0833-4223	2,386.80
V0520855	MAC CONSTRUCTION	P0823664	13-2105 WRF INTERIM TRICKLING	5/20/2014	5/20/2014	AP	WP	0604-0833-4380	5,700.00
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RECONST	5/8/2014	5/8/2014	AP	WP	0604-0833-4380	833.81
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0604-0833-4380	-833.81
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0604-0833-4380	776.01
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST O	5/8/2014	5/8/2014	AP	WP	0604-0833-4380	57.80
V0522045	MAINLINE CONTRACTING	P0823733	12-2007 CURTIS ST SANITARY SEW	5/21/2014	5/21/2014	AP	WP	0604-0833-4380	45,890.60
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE	5/15/2014	5/15/2014	AP	WP	0604-0833-4380	-327,716.19
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE RNST	5/15/2014	5/15/2014	AP	WP	0604-0833-4380	10,325.90
T9073	SPERLICH CONSULTING	P0823661	11-1951 LELAND LN AND	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	545.40
T9073	SPERLICH CONSULTING	P0823666	13-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	1,900.28
T9073	SPERLICH CONSULTING	P0823660	13-2102 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	72.74
T9073	SPERLICH CONSULTING	P0823662	12-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	2,512.96
V0840709	TSP INC	P0823659	12-1980 MINNEKAHTA DR AREA	5/20/2014	5/20/2014	AP	WP	0604-0833-4223	5,537.09
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>-79,071.45</u>

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

**Cost Center:** 0834

WWATER EXPANSION

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0211242	DREAM DESIGN	P0823735	14-2121 JOLLY LN TO RESERVOIR	5/21/2014	5/21/2014	AP	WP	0604-0834-4223	6,893.75
V0242035	FMG INC.	P0823200	13-2118 WILDWOOD DR RECONST	5/20/2014	5/20/2014	AP	WP	0604-0834-4223	5,514.58
V0242035	FMG INC.	P0823100	13-2100 WATER AND SEWER	5/15/2014	5/15/2014	AP	WP	0604-0834-4223	10,352.15
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>22,760.48</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0822896	00275020 11	5/13/2014	5/13/2014	AP	WP	0608-0840-4284	190.41
V0141335	CITY-WATER DEPARTMENT	P0822896	00275022 0	5/13/2014	5/13/2014	AP	WP	0608-0840-4284	273.51
V0147470	CLIMATE CONTROL	P0822257	PERFORMED QUARTERLY FILTER	5/9/2014	5/9/2014	AP	WP	0608-0840-4225	120.29
V0147470	CLIMATE CONTROL	P0822257	NO HEAT TO BAATHROOM-R/R	5/9/2014	5/9/2014	AP	WP	0608-0840-4225	156.12
V0147470	CLIMATE CONTROL	P0822257	REPLACED BAD VFD MBTC	5/9/2014	5/9/2014	AP	WP	0608-0840-4225	853.96
V0225653	EDDIE'S TRUCK CENTER	P0821653	REPLACE TWO BATTERIES,CHK	5/9/2014	5/9/2014	AP	WP	0608-0840-4251	908.87
V0346860	HARVEYS LOCK SHOP	P0822258	REPLACED DEADBOLT PARKING	5/8/2014	5/8/2014	AP	WP	0608-0840-4225	55.00
V0426700	JOLLY LANE GREENHOUSE	P0822260	5/30/14 SERVICE MBTC	5/8/2014	5/8/2014	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0822259	4/1/14-4/30/14 SERVICE MBTC	5/8/2014	5/8/2014	AP	WP	0608-0840-4225	83.44
V0701710	RAPID CHEVROLET CO INC	P0821581	LOF, LIGHT BUS 124	5/8/2014	5/8/2014	AP	WP	0608-0840-4251	161.19
V0775500	SERVALL UNIFORM/LINEN	P0822193	MATS @ MBTC	5/8/2014	5/8/2014	AP	WP	0608-0840-4264	33.44
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>2,911.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0026320	AMICK SOUND INC	P0822562	door replacement	5/13/2014	5/13/2014	AP	WP	0607-0860-4252	86.74
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12282121 0	5/21/2014	5/21/2014	AP	WP	0607-0860-4283	11.50
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12368351 0	5/21/2014	5/21/2014	AP	WP	0607-0860-4283	11.50
V0134679	CENTURYLINK	P0822753	05/01 INTERNET CHARGES	5/12/2014	5/12/2014	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0607-0860-4261	2.76
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0607-0860-4261	1.38
V0188480	DAKOTA BUSINESS	P0823617	copier maintenance	5/21/2014	5/21/2014	AP	WP	0607-0860-4253	2.75
V0237350	EVERGREEN OFFICE	P0823134	clipboard	5/15/2014	5/15/2014	AP	WP	0607-0860-4261	13.28
V0305780	GOLDEN WEST	P0823136	monthly answering service	5/15/2014	5/15/2014	AP	WP	0607-0860-4225	121.50
V0459659	KNECHT HOME CENTER	P0823138	By-pass pruner	5/15/2014	5/15/2014	AP	WP	0607-0860-4269	25.99
V0459659	KNECHT HOME CENTER	P0823138	door hole cover	5/15/2014	5/15/2014	AP	WP	0607-0860-4269	6.71
V0459659	KNECHT HOME CENTER	P0823138	switch plate	5/15/2014	5/15/2014	AP	WP	0607-0860-4269	0.47
V0459659	KNECHT HOME CENTER	P0823138	Terratray pepperstone	5/15/2014	5/15/2014	AP	WP	0607-0860-4269	12.98
V0504930	LOWE'S	P0820407	Select Pine	5/14/2014	5/14/2014	AP	WP	0607-0860-4259	28.87
V0536271	MATHISON	P0823625	MTH Large Format Graphics	5/21/2014	5/21/2014	AP	WP	0607-0860-4269	17.08
V0551507	MIDWEST TIRE & MUFFLER	P0823124	tire repair	5/16/2014	5/16/2014	AP	WP	0607-0860-4267	13.39
V0723000	RED WING SHOE STORE	P0823121	safety boots - Berglund, J	5/15/2014	5/15/2014	AP	WP	0607-0860-4263	200.00
V0723000	RED WING SHOE STORE	P0823121	safety boots - Nichols, C	5/15/2014	5/15/2014	AP	WP	0607-0860-4263	157.21
V0723000	RED WING SHOE STORE	P0823143	safety boots - Galyen, C	5/15/2014	5/15/2014	AP	WP	0607-0860-4263	144.46
V0785400	SIGN EXPRESS	P0822571	3x5 banner	5/13/2014	5/13/2014	AP	WP	0607-0860-4269	256.00
V0885605	VALLEY GREEN SOD FARM	P0823631	CREDIT-RTN PALLET	5/21/2014	5/21/2014	AP	WP	0607-0860-4266	-20.00
V0885605	VALLEY GREEN SOD FARM	P0823631	sod	5/21/2014	5/21/2014	AP	WP	0607-0860-4266	170.00
V0935979	WEX BANK	P0823567	13.144 G UNL+	5/16/2014	5/16/2014	AP	WP	0607-0860-4262	43.58
V0948612	WOW!	P0822825	1513857 394-4189 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0607-0860-4281	22.49
V0948612	WOW!	P0822825	1513857 394-6736 MAY14 PHONE,L	5/12/2014	5/12/2014	AP	WP	0607-0860-4281	20.84
V0948612	WOW!	P0822825	1513857 394-6959 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0607-0860-4281	16.49
<b>Cost Center: 0860</b>									<b>Total:</b> <u>1,453.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0610-0870-4261	33.58
V0141335	CITY-WATER DEPARTMENT	P0822896	09005375 0	5/13/2014	5/13/2014	AP	WP	0610-0870-4284	119.67
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 9	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	438.00
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 8	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	400.00
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 7	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	563.00
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 5	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	938.00
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 4	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	656.00
V0372635	HOLSWORTH & SON INC.,	P0822542	SNOW REMOVAL LOT 6-2	5/12/2014	5/12/2014	AP	WP	0610-0870-4225	6,368.00
V0499403	LOCKHART, KEVIN	P0823801	RFD PKNG TKT OVRPYMTS	5/21/2014	5/21/2014	AP	WP	0610-0870-4530	20.00
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES PARKING	5/12/2014	5/12/2014	AP	WP	0610-0870-4530	64.44
V0885609	VALLEY SWEEPING	P0822539	SWEEP PARKING LOTS APRIL 2014	5/9/2014	5/9/2014	AP	WP	0610-0870-4225	90.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0610-0870-4281	8.21
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>9,698.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0822454	WIRE & PLUGS/TEMP MEDIC	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	29.34
V0047642	BADGER STATE RECOVERY	P0823538	174LB. PAPER SHREDDING	5/19/2014	5/19/2014	AP	WP	0618-0890-4225	8.70
V0056150	BATTERIES PLUS	P0823528	AA BATTERIES,9V BATTERIES,C	5/19/2014	5/19/2014	AP	WP	0618-0890-4269	182.95
V0074730	BLACK HILLS CHEMICAL	P0823523	DISH DETERGENT,PAPER	5/19/2014	5/19/2014	AP	WP	0618-0890-4264	199.88
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12329173 1120	5/21/2014	5/21/2014	AP	WP	0618-0890-4283	144.13
V0131400	CARQUEST AUTO PARTS	P0822456	OIL,AIR FILTER/M6	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0822456	FUEL FILTER/M6	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	43.18
V0131400	CARQUEST AUTO PARTS	P0822456	OIL FILTER,AIR FILTER/UNIT 814	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	11.93
V0131400	CARQUEST AUTO PARTS	P0822456	FUEL FILTER/M7	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	43.18
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0618-0890-4261	379.52
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0618-0890-4261	394.90
V0188480	DAKOTA BUSINESS	P0822280	COPIER MAINT/EMS BILLING/4-23-	5/8/2014	5/8/2014	AP	WP	0618-0890-4253	152.38
V0194580	DALE'S TIRE &	P0822460	2-TIRES DISMOUNT,BALANCE/M4	5/8/2014	5/8/2014	AP	WP	0618-0890-4267	253.06
V0232330	EMERGENCY MEDICAL	P0822369	2-BP CUFFS,2-OXYGEN	5/8/2014	5/8/2014	AP	WP	0618-0890-4269	90.48
V0232330	EMERGENCY MEDICAL	P0822369	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	133.30
V0246282	FAMILY THRIFT CENTER	P0823544	SNACKS FOR LUCAS TRAINING	5/19/2014	5/19/2014	AP	WP	0618-0890-4263	35.57
V0259945	FONDREN, CHAZ	P0822339	MEALS-AMB TRANSF BILLINGS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	34.00
V0269400	FRYBARGER, JAMES	P0823578	MEALS-AMB TRANSF BILLINGS	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	41.00
V0274375	FRYE'S PAINT & SUPPLY,	P0823537	PAINT AND SUPPLIES/EMS	5/19/2014	5/19/2014	AP	WP	0618-0890-4252	100.30
V0277952	FURCHNER, SHELLIE	P0818191	REFUND ON AMB CALL #12-04279	5/20/2014	5/20/2014	AP	WP	0618-0890-4530	20.00
V0311158	GREEN, BRYCE	P0822346	MEALS-AMB TRANSF BILLINGS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	41.00
V0312550	GRIMM'S PUMP SERVICE	P0822455	HOSE/M11	5/8/2014	5/8/2014	AP	WP	0618-0890-4251	13.28
V0318875	GUNDERSON, KELLY L	P0822343	MEALS-AMB TRANSF WINNER, SD	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	11.00
V0318875	GUNDERSON, KELLY L	P0822338	MEALS-AMB TRANSF BILLINGS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	34.00
V0318875	GUNDERSON, KELLY L	P0822345	MEALS-AMB TRANSF BILLINGS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	41.00
V0386456	IMAGE TREND INC	P0822457	EMS SOFTWARE	5/12/2014	5/12/2014	AP	WP	0618-0890-4295	3,465.00
V0421590	JOHNSON MACHINE INC.	P0823519	EXHAUST RPR/M11	5/19/2014	5/19/2014	AP	WP	0618-0890-4251	21.98
V0421590	JOHNSON MACHINE INC.	P0823536	WIPERS/M7	5/19/2014	5/19/2014	AP	WP	0618-0890-4251	16.00
V0417390	JOHNSON, ALAN	P0823515	PER DIEM AND CAB FARE FOR	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	59.00
V0417390	JOHNSON, ALAN	P0823515	ADJ	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	-59.00
V0417390	JOHNSON, ALAN	P0823515	MEALS-AMB TRANSF BILLINGS	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	41.00
V0417390	JOHNSON, ALAN	P0823515	CAB-BILLINGS MT	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	18.00
V0441020	KARL'S TV AUDIO	P0823527	NON-COMMERCIAL WASHER/STN	5/20/2014	5/20/2014	AP	WP	0618-0890-4269	207.60



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

V0455198	KLUCAS, CHRISTOPHER	P0822341	MEALS-AMB TRANSF FT COLLINS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	51.00
V0469300	KREISER SURGICAL INC	P0822452	EMS DISPOSABLES	5/12/2014	5/12/2014	AP	WP	0618-0890-4297	1,959.16
V0469300	KREISER SURGICAL INC	P0822452	EMS DISPOSABLES	5/12/2014	5/12/2014	AP	WP	0618-0890-4297	179.16
V0469300	KREISER SURGICAL INC	P0822452	EMS DISPOSABLES	5/12/2014	5/12/2014	AP	WP	0618-0890-4297	116.74
V0469300	KREISER SURGICAL INC	P0823526	EMS DISPOSABLES	5/20/2014	5/20/2014	AP	WP	0618-0890-4297	2,697.12
V0495524	LILLIE, HEATH	P0823513	MEALS-AMB TRANSF SIOUX	5/19/2014	5/19/2014	AP	WP	0618-0890-4270	28.00
V0533642	MASSEY, JIMMY	P0823516	MEALS-AMB TRANSF PIERRE, SD	5/20/2014	5/20/2014	AP	WP	0618-0890-4270	19.00
V0520278	MCPC	P0823532	2-Q6000A PRINTER CART/EMS	5/19/2014	5/19/2014	AP	WP	0618-0890-4251	142.30
V0540122	MEDICAL WASTE	P0822372	MEDICAL WASTE	5/8/2014	5/8/2014	AP	WP	0618-0890-4225	246.10
V0538550	MEDICINE SHOPPE #0461,	P0822459	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	856.80
V0541285	MENARDS	P0822453	BATTERIES,TOTES,CORD-CLIPS/A	5/8/2014	5/8/2014	AP	WP	0618-0890-4269	42.43
V0541285	MENARDS	P0822458	DRYWALL,SCREWS,TAPE/EMS	5/8/2014	5/8/2014	AP	WP	0618-0890-4252	131.14
V0541285	MENARDS	P0822458	10X25' TARP,3M TAPE/EMS	5/8/2014	5/8/2014	AP	WP	0618-0890-4269	12.26
V0541285	MENARDS	P0823535	WALL PANELS/EMS BILLING	5/19/2014	5/19/2014	AP	WP	0618-0890-4252	192.88
V0545255	MIDCONTINENT	P0822748	128483901	5/12/2014	5/12/2014	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0822748	702949102	5/12/2014	5/12/2014	AP	WP	0618-0890-4281	273.75
V0545255	MIDCONTINENT	P0822748	114997001	5/12/2014	5/12/2014	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0822748	702597801	5/12/2014	5/12/2014	AP	WP	0618-0890-4281	273.75
V0601392	NETWORK DISTRIBUTION	P0823546	1 CS HAND CLEANER/STOCK	5/21/2014	5/21/2014	AP	WP	0618-0890-4264	30.25
V0601392	NETWORK DISTRIBUTION	P0823543	QUAT DISINFECTANT/STOCK	5/21/2014	5/21/2014	AP	WP	0618-0890-4264	75.44
V0601392	NETWORK DISTRIBUTION	P0823525	DISINFECTANT,HAND	5/19/2014	5/19/2014	AP	WP	0618-0890-4264	135.98
V0601545	NEVE'S UNIFORM	P0823522	1-OC SPRAY/J CULBERSON	5/19/2014	5/19/2014	AP	WP	0618-0890-4269	15.95
V0618600	OFFICEMAX	P0823541	HP564XL INK	5/19/2014	5/19/2014	AP	WP	0618-0890-4261	33.30
V0639670	OVERHEAD DOOR CO. OF	P0823565	2 TRANSMITTERS RPR	5/19/2014	5/19/2014	AP	WP	0618-0890-4269	120.30
V0661076	PETERSON, DELIA	P0818179	REFUND ON AMB CALL 13-11134	5/20/2014	5/20/2014	AP	WP	0618-0890-4530	45.23
V0662757	PHILIPS HEALTHCARE	P0822367	MONITOR CABLE	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	326.48
V0662757	PHILIPS HEALTHCARE	P0822367	TEST LOAD DEVICE	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	96.25
V0662757	PHILIPS HEALTHCARE	P0822367	5-LEAD CARDIAC MONITOR	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	235.62
V0662757	PHILIPS HEALTHCARE	P0822367	5-LEAD CARDIAC MONITOR	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	169.40
V0662757	PHILIPS HEALTHCARE	P0822367	PULSE OX PROBE	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	198.66
V0662757	PHILIPS HEALTHCARE	P0822367	4-FR2 BATTERIES	5/8/2014	5/8/2014	AP	WP	0618-0890-4269	639.60
V0662757	PHILIPS HEALTHCARE	P0822367	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	446.60
V0662757	PHILIPS HEALTHCARE	P0822367	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	446.60
V0662757	PHILIPS HEALTHCARE	P0822367	AED MODULE	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	401.70
V0662757	PHILIPS HEALTHCARE	P0822367	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	147.84

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

V0662757	PHILIPS HEALTHCARE	P0822367	PULSE OXPROBE SENSOR	5/8/2014	5/8/2014	AP	WP	0618-0890-4265	203.28
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES AMBULANCE	5/12/2014	5/12/2014	AP	WP	0618-0890-4530	228.33
V0678911	POTTER, JOHN	P0822344	MEALS-AMB TRANSF WINNER, SD	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	11.00
V0714402	RAPID CITY REGIONAL	P0820676	9-CPR CARDS/2-18-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	45.00
V0714402	RAPID CITY REGIONAL	P0822450	5-CPR CARDS/1-9-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	25.00
V0714402	RAPID CITY REGIONAL	P0820676	8-CPR CARDS/2-18-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	40.00
V0714402	RAPID CITY REGIONAL	P0820676	10-CPR CARDS/2-18-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	50.00
V0714402	RAPID CITY REGIONAL	P0820676	8-CPR CARDS/2-19-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	40.00
V0714402	RAPID CITY REGIONAL	P0822450	4-CPR CARDS/3-13-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	20.00
V0714402	RAPID CITY REGIONAL	P0822450	17 CPR CARDS/4-22-14	5/15/2014	5/15/2014	AP	WP	0618-0890-4269	85.00
V0714404	RAPID CITY REGIONAL	P0820649	EMS DISPOSABLES	5/15/2014	5/15/2014	AP	WP	0618-0890-4297	37.48
V0716245	RAPID FIRE PROTECTION	P0822363	YEARLY INSPECTIONS @ STNS 3,4,	5/8/2014	5/8/2014	AP	WP	0618-0890-4225	288.75
V0716245	RAPID FIRE PROTECTION	P0823524	ALARM PANEL REPLACED/STN 7	5/19/2014	5/19/2014	AP	WP	0618-0890-4252	471.43
V0700600	RASMUSSEN, ANDREW	P0822342	MEALS-AMB TRANSF FT COLLINS	5/8/2014	5/8/2014	AP	WP	0618-0890-4270	51.00
V0722757	RECORD STORAGE	P0823531	AMB RECORD STORAGE/APRIL	5/19/2014	5/19/2014	AP	WP	0618-0890-4225	22.00
V0750950	RUSHMORE SAFETY	P0823547	50 SAFETY VESTS	5/19/2014	5/19/2014	AP	WP	0618-0890-4269	165.00
V0775500	SERVALL UNIFORM/LINEN	P0822368	TOWEL & LINEN SERVICE/AMB	5/8/2014	5/8/2014	AP	WP	0618-0890-4264	82.24
V0775500	SERVALL UNIFORM/LINEN	P0823539	TOWEL & LINEN SERVICE/AMB	5/19/2014	5/19/2014	AP	WP	0618-0890-4264	73.45
V0775500	SERVALL UNIFORM/LINEN	P0823542	TOWEL & LINEN SERVICE/AMB	5/19/2014	5/19/2014	AP	WP	0618-0890-4264	79.94
V0892371	VIDACARE CORPORATION	P0822370	EMS DISPOSABLES	5/8/2014	5/8/2014	AP	WP	0618-0890-4297	558.05
V0899601	WALMART COMMUNITY	P0823534	CLR CLEANER/STOCK	5/20/2014	5/20/2014	AP	WP	0618-0890-4264	8.61
V0899601	WALMART COMMUNITY	P0823521	SOFT SCRUB,SOFT SCRUB	5/20/2014	5/20/2014	AP	WP	0618-0890-4264	8.77
V0916441	WELLER, RODNEY	P0818180	REFUND ON AMB CALL #13-07160	5/20/2014	5/20/2014	AP	WP	0618-0890-4530	8.92
V0934830	WESTERN STATIONERS	P0823533	LABEL TAPE	5/19/2014	5/19/2014	AP	WP	0618-0890-4261	10.68
V0934830	WESTERN STATIONERS	P0823533	HP21 AND HP22 INK CART/BC'S OF	5/19/2014	5/19/2014	AP	WP	0618-0890-4261	11.16
V0935979	WEX BANK	P0823567	398.686 G PREM DSL	5/16/2014	5/16/2014	AP	WP	0618-0890-4262	1,469.63
V0935979	WEX BANK	P0823567	1401.113 G DSL	5/16/2014	5/16/2014	AP	WP	0618-0890-4262	5,137.95
V0935979	WEX BANK	P0823567	39.863 G UNL+	5/16/2014	5/16/2014	AP	WP	0618-0890-4262	148.14
V0935979	WEX BANK	P0823567	69.430 G UNL	5/16/2014	5/16/2014	AP	WP	0618-0890-4262	223.29
V0935979	WEX BANK	P0823567	88.768 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0618-0890-4262	321.96
V0950050	WRIGHT, MIKE	P0823514	MEALS-AMB TRANSF SIOUX	5/19/2014	5/19/2014	AP	WP	0618-0890-4270	28.00
V0961750	ZEP MFG CO	P0823529	3-WANDS,VEHICLE WASH	5/19/2014	5/19/2014	AP	WP	0618-0890-4264	98.45
<b>Cost Center: 0890</b>								<b>Total:</b>	<u>27,381.64</u>

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

**Cost Center:** 0914

ENERGY PLANT

**Director:** DZINTARS, GUNAR

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0935979	WEX BANK	P0823567	19.598 G UNL+	5/16/2014	5/16/2014	AP	WP	0777-0914-4262	65.00
V0948612	WOW!	P0822825	1895769 MAY14 LD	5/12/2014	5/12/2014	AP	WP	0777-0914-4281	1.01
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>66.01</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0822890	25% GROSS RECEIPTS TAX	5/13/2014	5/13/2014	AP	WP	0775-0919-4225	12,880.18
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>12,880.18</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0349374	HAYWOOD, SCOTT A	P0823257	REIMB INS DEDUCTION AFTER	5/15/2014	5/15/2014	AP	WP	0702-0922-4545	208.00
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>208.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0822549	208 Adams Street - Haul trash/	5/14/2014	5/14/2014	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0822548	831 Holcomb - Haul trash/debri	5/12/2014	5/12/2014	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0822547	641 N Maple - Haul trash/debri	5/12/2014	5/12/2014	AP	WP	0260-0927-4225	150.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>420.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0822708	POSTAGE 04/28-05/02/14	5/21/2014	5/21/2014	AP	WP	0510-0930-4261	0.98
V0139602	CITY OF RAPID	P0822710	POSTAGE 05/05-09/14	5/21/2014	5/21/2014	AP	WP	0510-0930-4261	1.19
V0722757	RECORD STORAGE	P0822738	Minimum Storage for CDBG Files	5/21/2014	5/21/2014	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0822892	Rugs for office - split 50/50	5/21/2014	5/21/2014	AP	WP	0510-0930-4264	18.27
V0899601	WALMART COMMUNITY	P0821362	Janitoria Supplies-Paper towel	5/21/2014	5/21/2014	AP	WP	0510-0930-4264	15.77
V0934830	WESTERN STATIONERS	P0822628	Case of white paper	5/21/2014	5/21/2014	AP	WP	0510-0930-4261	34.40
V0948612	WOW!	P0822827	1895769 MAY14 PHONE,LD	5/21/2014	5/21/2014	AP	WP	0510-0930-4281	17.19
V0960625	YFS COUNSELING	P0822629	FY13 x8 Client Counseling Sess	5/21/2014	5/21/2014	AP	WP	0510-0930-6183	760.00
V0301390	YOUTH AND FAMILY	P0822608	Completed installation of 15 t	5/21/2014	5/21/2014	AP	WP	0510-0930-6183	15,000.00
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>15,869.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0824055	2009 WTR REV BOND PYMT	5/21/2014	5/21/2014	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0822361	11-1992 RAPID CITY REGIONAL AI	5/8/2014	5/8/2014	AP	WP	0602-0932-4223	8,628.10
V0561663	MOLTZ CONSTRUCTION	P0744468	WTP10-1858 JACKSON SPRINGS	12/7/2011	12/7/2011	AP	WP	0602-0932-4381	11,694.93
V0561663	MOLTZ CONSTRUCTION	P0736600	WTP10-1858 JACKSON SPRINGS	9/7/2011	9/7/2011	AP	WP	0602-0932-4381	21,139.10
V0561663	MOLTZ CONSTRUCTION	P0811238	WTP10-1858 JACKSON SPRINGS	1/6/2014	1/6/2014	AP	WP	0602-0932-4381	-66,582.47
V0561663	MOLTZ CONSTRUCTION	P0754654	WTP10-1858 JACKSON SPRINGS	4/2/2012	4/2/2012	AP	WP	0602-0932-4381	18,047.75
V0561663	MOLTZ CONSTRUCTION	P0808523	WTP10-1858 JACKSON SPRINGS	12/2/2013	12/2/2013	AP	WP	0602-0932-4381	-399,819.00
V0561663	MOLTZ CONSTRUCTION	P0808523	WTP10-1858 JACKSON SPRINGS	12/2/2013	12/2/2013	AP	WP	0602-0932-4381	-11,960.78
V0561663	MOLTZ CONSTRUCTION	P0775444	WTP10-1858 JACKSON SPRINGS	11/20/2012	11/20/2012	AP	WP	0602-0932-4381	21,420.65
V0561663	MOLTZ CONSTRUCTION	P0738804	WTP10-1858 JACKSON SPRINGS	10/5/2011	10/5/2011	AP	WP	0602-0932-4381	9,346.14
V0561663	MOLTZ CONSTRUCTION	P0733722	WTP10-1858 JACKSON SPRINGS	8/3/2011	8/3/2011	AP	WP	0602-0932-4381	18,159.17
V0561663	MOLTZ CONSTRUCTION	P0742108	WTP10-1858 JACKSON SPRINGS	11/9/2011	11/9/2011	AP	WP	0602-0932-4381	23,830.64
V0561663	MOLTZ CONSTRUCTION	P0806153	WTP10-1858 JACKSON SPRINGS	11/1/2013	11/1/2013	AP	WP	0602-0932-4381	3,325.49
V0561663	MOLTZ CONSTRUCTION	P0818325	WTP10-1858 JACKSON SPRINGS	3/25/2014	3/25/2014	AP	WP	0602-0932-4381	-23,820.70
V0561663	MOLTZ CONSTRUCTION	P0790186	WTP10-1858 JACKSON SPRINGS	5/7/2013	5/7/2013	AP	WP	0602-0932-4381	19,140.53
V0561663	MOLTZ CONSTRUCTION	P0757867	WTP10-1858 JACKSON SPRINGS	5/9/2012	5/9/2012	AP	WP	0602-0932-4381	31,599.32
V0561663	MOLTZ CONSTRUCTION	P0787208	WTP10-1858 JACKSON SPRINGS	4/3/2013	4/3/2013	AP	WP	0602-0932-4381	11,003.57
V0561663	MOLTZ CONSTRUCTION	P0798674	WTP10-1858 JACKSON SPRINGS	8/5/2013	8/5/2013	AP	WP	0602-0932-4381	5,396.77
V0561663	MOLTZ CONSTRUCTION	P0792652	WTP10-1858 JACKSON SPRINGS	6/4/2013	6/4/2013	AP	WP	0602-0932-4381	12,760.37
V0561663	MOLTZ CONSTRUCTION	P0795492	WTP10-1858 JACKSON SPRINGS	7/3/2013	7/3/2013	AP	WP	0602-0932-4381	13,479.40
V0561663	MOLTZ CONSTRUCTION	P0749966	WTP10-1858 JACKSON SPRINGS	2/8/2012	2/8/2012	AP	WP	0602-0932-4381	23,620.51
V0561663	MOLTZ CONSTRUCTION	P0762854	WTP10-1858 JACKSON SPRINGS	7/2/2012	7/2/2012	AP	WP	0602-0932-4381	30,408.93
V0561663	MOLTZ CONSTRUCTION	P0784435	WRP10-1858 JACKSON SPRINGS	3/4/2013	3/4/2013	AP	WP	0602-0932-4381	19,319.67
V0561663	MOLTZ CONSTRUCTION	P0760094	WTP10-1858 JACKSON SPRINGS	6/1/2012	6/1/2012	AP	WP	0602-0932-4381	23,700.95
V0561663	MOLTZ CONSTRUCTION	P0776602	WTP10-1858 JACKSON SPRINGS	12/4/2012	12/4/2012	AP	WP	0602-0932-4381	24,898.51
V0561663	MOLTZ CONSTRUCTION	P0752259	WTP10-1858 JACKSON SPRINGS	3/7/2012	3/7/2012	AP	WP	0602-0932-4381	15,060.89
V0561663	MOLTZ CONSTRUCTION	P0746377	WTP10-1858 JACKSON SPRINGS	1/4/2012	1/4/2012	AP	WP	0602-0932-4381	13,900.06
V0561663	MOLTZ CONSTRUCTION	P0779558	WTP10-1858 JACKSON SPRINGS	1/9/2013	1/9/2013	AP	WP	0602-0932-4381	17,654.16
V0561663	MOLTZ CONSTRUCTION	P0771618	WTP10-1858 JACKSON SPRINGS	10/3/2012	10/3/2012	AP	WP	0602-0932-4381	49,693.34
V0561663	MOLTZ CONSTRUCTION	P0768590	WTP10-1858 JACKSON SPRINGS	9/5/2012	9/5/2012	AP	WP	0602-0932-4381	35,819.15
V0561663	MOLTZ CONSTRUCTION	P0766421	WTP10-1858 JACKSON SPRINGS	8/8/2012	8/8/2012	AP	WP	0602-0932-4381	27,478.96
V0561663	MOLTZ CONSTRUCTION	P0782403	WTP10-1858 JACKSON SPRINGS	2/5/2013	2/5/2013	AP	WP	0602-0932-4381	14,069.90
V0697172	PUTTER'S GOLF CARS	P0823372	ALL TERRAIN VEHICLE 4X4 FOR	5/21/2014	5/21/2014	AP	WP	0602-0932-4269	4,600.00



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

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Cost Center: 0932

Total: 220,323.39

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

**Cost Center:** 0933      WATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0822042	12-1187 W CHICAGO & STATON PL	5/8/2014	5/8/2014	AP	WP	0602-0933-4223	6,036.27
V0242035	FMG INC.	P0823204	09-1509 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	3,388.11
V0242035	FMG INC.	P0823100	13-2100 WATER AND SEWER	5/15/2014	5/15/2014	AP	WP	0602-0933-4223	981.73
V0242035	FMG INC.	P0823101	13-2088 ROBBINSDALE AREA	5/15/2014	5/15/2014	AP	WP	0602-0933-4223	3,845.21
V0242035	FMG INC.	P0823199	12-2053 SILVER STREET INTERCHA	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	4,006.80
V0242035	FMG INC.	P0823205	10-2081 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	762.50
V0359280	HIGHMARK INC	P0821770	12-1187 WEST CHICAGO AND	5/8/2014	5/8/2014	AP	WP	0602-0933-4381	1,432.26
V0438625	KADRMAS LEE & JACKSON	P0822554	13-2125 ANAMOSA PEDESTRIAN	5/8/2014	5/8/2014	AP	WP	0602-0933-4223	2,386.81
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0602-0933-4381	-2,398.74
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0602-0933-4381	2,321.67
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST O	5/8/2014	5/8/2014	AP	WP	0602-0933-4381	77.07
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RECONST	5/8/2014	5/8/2014	AP	WP	0602-0933-4381	2,398.74
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND LN AND	5/15/2014	5/15/2014	AP	WP	0602-0933-4381	44,265.89
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE	5/15/2014	5/15/2014	AP	WP	0602-0933-4381	-44,265.89
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE	5/15/2014	5/15/2014	AP	WP	0602-0933-4381	166,751.25
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE RNST	5/15/2014	5/15/2014	AP	WP	0602-0933-4381	12,747.24
T9073	SPERLICH CONSULTING	P0823662	12-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	2,512.96
T9073	SPERLICH CONSULTING	P0823666	13-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	1,900.28
T9073	SPERLICH CONSULTING	P0823661	11-1951 LELAND LN AND	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	681.83
T9073	SPERLICH CONSULTING	P0823660	13-2102 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	72.74
V0840709	TSP INC	P0823659	12-1980 MINNEKAHTA DR AREA	5/20/2014	5/20/2014	AP	WP	0602-0933-4223	6,702.82
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>216,607.55</u>

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

**Cost Center:** 0934

WATER EXPANSION

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0823100	13-2100 WATER AND SEWER	5/15/2014	5/15/2014	AP	WP	0602-0934-4223	1,784.86
V0242035	FMG INC.	P0823200	13-2118 WILDWOOD DR RECONST	5/20/2014	5/20/2014	AP	WP	0602-0934-4223	12,890.35
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>14,675.21</u>

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

Cost Center: 0939 AIRPORT PFC

Director: HUMPHRES, CAMERON

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0824055	2011A AIRPORT BOND PYMT	5/21/2014	5/21/2014	AP	WP	0782-0939-4420	80,301.67
								<b>Cost Center: 0939</b>	<b>Total: <u>80,301.67</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0824055	2010 CFC BOND PYMT	5/21/2014	5/21/2014	AP	WP	0781-0942-4420	32,558.34
								<b>Cost Center:</b> 0942	<b>Total:</b> <u>32,558.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0822463	APR14 ADMIN FEE	5/8/2014	5/8/2014	AP	WP	0792-0967-4225	3,731.00
V0785200	SIGMA ACUTARIAL	P0822602	ACTUARIAL REPORT	5/9/2014	5/9/2014	AP	WP	0792-0967-4225	5,000.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>8,731.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0868856	AAA TRAVEL	P0822362	RT LINCOLN NE L'ESPERANCE K	5/9/2014	5/9/2014	AP	WP	0793-0968-4270	433.50
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0793-0968-4261	1.38
V0749700	RUSHMORE PLAZA CIVIC	P0823400	BROWN BAG	5/19/2014	5/19/2014	AP	WP	0793-0968-4270	1,470.28
V0785200	SIGMA ACUTARIAL	P0822602	ACTUARIAL REPORT	5/9/2014	5/9/2014	AP	WP	0793-0968-4225	5,000.00
V0756845	ST PAUL TRAVELERS	P0823256	GP06301538 INTEREST	5/14/2014	5/14/2014	AP	WP	0793-0968-4211	-1.04
V0756845	ST PAUL TRAVELERS	P0823256	GP06301538 EHLERS, R 201	5/14/2014	5/14/2014	AP	WP	0793-0968-4211	1,718.79
V0756845	ST PAUL TRAVELERS	P0823256	GP06301538 SOLTESZ, K 911	5/14/2014	5/14/2014	AP	WP	0793-0968-4211	450.50
V0756845	ST PAUL TRAVELERS	P0823256	GP06301538 CASPERSON, R 201	5/14/2014	5/14/2014	AP	WP	0793-0968-4211	967.25
V0756845	ST PAUL TRAVELERS	P0823256	GP06301538 EPIC OUTDOOR	5/14/2014	5/14/2014	AP	WP	0793-0968-4211	821.50
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0793-0968-4281	16.42
								<b>Cost Center: 0968</b>	<b>Total: <u>10,878.58</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES LIBRARY	5/12/2014	5/12/2014	AP	WP	0996-0971-4530	177.33
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>177.33</u>



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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0606-2073-4261	22.02
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0606-2073-4261	5.25
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>27.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0935979	WEX BANK	P0823567	13.811 G UNL+	5/16/2014	5/16/2014	AP	WP	0775-4132-4262	51.32
V0935979	WEX BANK	P0823567	20.924 G UNL	5/16/2014	5/16/2014	AP	WP	0775-4132-4262	70.82
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>122.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0101-6021-4261	19.27
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT	5/15/2014	5/15/2014	AP	WP	0101-6021-4261	96.30
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-6021-4261	4.14
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-6021-4261	11.50
V0237350	EVERGREEN OFFICE	P0822113	BLUE PENS	5/12/2014	5/12/2014	AP	WP	0101-6021-4261	16.49
V0711110	RAPID CITY JOURNAL	P0822887	RFP WATER REC UV SYSTEM	5/13/2014	5/13/2014	AP	WP	0101-6021-4230	61.32
V0711110	RAPID CITY JOURNAL	P0822887	ODOR CONTROL CHEMICAL	5/13/2014	5/13/2014	AP	WP	0101-6021-4230	44.52
V0711110	RAPID CITY JOURNAL	P0822887	4/21/14 COUNCIL MINUTES	5/13/2014	5/13/2014	AP	WP	0101-6021-4230	1,212.96
V0711110	RAPID CITY JOURNAL	P0822887	HORACE MANN PARK BID	5/13/2014	5/13/2014	AP	WP	0101-6021-4230	40.32
V0711110	RAPID CITY JOURNAL	P0823568	RFP ALFALFA/HAY	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	13.02
V0711110	RAPID CITY JOURNAL	P0823568	5/19/14 SET FOR HEARING	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	25.62
V0711110	RAPID CITY JOURNAL	P0823568	5/19/14 ALCOHOL HEARING	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	20.58
V0711110	RAPID CITY JOURNAL	P0823568	4/28/14 COUNCIL MINUTES	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	126.00
V0711110	RAPID CITY JOURNAL	P0823568	ORDINANCE 5986	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0823568	BIDS FOR JOURNEY MUSEUM	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	41.16
V0711110	RAPID CITY JOURNAL	P0823568	BIDS FOR CEMENT CONCRETE	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	45.36
V0711110	RAPID CITY JOURNAL	P0823568	BIDS FOR EDWARD BYRNE	5/19/2014	5/19/2014	AP	WP	0101-6021-4230	17.22
V0827279	STAPLES ADVANTAGE	P0823570	POST IT NOTES	5/19/2014	5/19/2014	AP	WP	0101-6021-4261	3.85
V0934830	WESTERN STATIONERS	P0823087	PAPER	5/13/2014	5/13/2014	AP	WP	0101-6021-4261	172.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-6021-4281	27.06
<b>Cost Center:</b> 6021								<b>Total:</b>	<u>2,023.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0101-6022-4261	106.68
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-6022-4261	0.07
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0101-6022-4261	332.22
V0880250	UNITED PARCEL SERVICE	P0822534	8110954456,CHARGES	5/8/2014	5/8/2014	AP	WP	0101-6022-4261	37.33
V0934830	WESTERN STATIONERS	P0822610	2-42X CARTRIDGES	5/14/2014	5/14/2014	AP	WP	0101-6022-4261	448.62
V0934830	WESTERN STATIONERS	P0823087	PAPER	5/13/2014	5/13/2014	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0823584	3 BOXES 6X9 ENVELOPES	5/19/2014	5/19/2014	AP	WP	0101-6022-4261	30.00
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-6022-4281	62.28
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>1,189.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0307229	GRANICUS INC	P0823368	MANAGED SERVICE - JUNE 2014	5/16/2014	5/16/2014	AP	WP	0101-6024-4295	1,519.07
V0520278	MCPC	P0822470	HP LASERJET TONER CARTRIDGE	5/16/2014	5/16/2014	AP	WP	0101-6024-4261	105.07
V0520278	MCPC	P0822470	HP LASERJET TONER CARTRIDGE	5/16/2014	5/16/2014	AP	WP	0101-6024-4261	105.07
V0520278	MCPC	P0822470	HP LASERJET TONER CARTRIDGE	5/16/2014	5/16/2014	AP	WP	0101-6024-4261	105.07
V0520278	MCPC	P0822470	HP LASERJET TONER CARTRIDGE	5/16/2014	5/16/2014	AP	WP	0101-6024-4261	107.02
V0545255	MIDCONTINENT	P0822748	122778901	5/12/2014	5/12/2014	AP	WP	0101-6024-4281	500.00
V0545255	MIDCONTINENT	P0822748	114813702	5/12/2014	5/12/2014	AP	WP	0101-6024-4281	1,500.00
V0545255	MIDCONTINENT	P0822748	127013401	5/12/2014	5/12/2014	AP	WP	0101-6024-4281	899.20
V0618600	OFFICEMAX	P0823367	HP W2371D 23 INCH WIDESCREEEN	5/16/2014	5/16/2014	AP	WP	0101-6024-4295	169.99
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND CHECK-BAUMKER	5/19/2014	5/19/2014	AP	WP	0101-6024-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0823651	BACKGROUND	5/19/2014	5/19/2014	AP	WP	0101-6024-4225	43.25
V0843620	TELECOM RECOVERY	P0823370	MONTHLY VOICE RECOVERY	5/20/2014	5/20/2014	AP	WP	0101-6024-4225	165.00
V0935979	WEX BANK	P0823567	17.878 G UNL+	5/16/2014	5/16/2014	AP	WP	0101-6024-4262	57.50
V0948612	WOW!	P0822825	1895769 MAY14 PHONE,LD	5/12/2014	5/12/2014	AP	WP	0101-6024-4281	69.09

**Cost Center:** 6024      **Total:** 5,388.58

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0827279	STAPLES ADVANTAGE	P0823570	HP60 BLACK,COLOR INK	5/19/2014	5/19/2014	AP	WP	0101-6026-4261	34.98
V0934830	WESTERN STATIONERS	P0822610	61X CARTRIDGE	5/14/2014	5/14/2014	AP	WP	0101-6026-4261	144.52
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-6026-4281	8.20
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>187.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12768084 577	5/21/2014	5/21/2014	AP	WP	0101-6031-4283	87.72
V0948612	WOW!	P0822749	2268889 716-6496 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0822749	2268889 716-6498 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-6031-4281	20.50
								<b>Cost Center:</b> 6031	<b>Total:</b> <u>128.72</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0668815	PITNEY BOWES	P0823612	POSTAGE METER LEASE	5/19/2014	5/19/2014	AP	WP	0101-6061-4253	1,288.32
V0948612	WOW!	P0822825	1895769 MAY14 PHONE	5/12/2014	5/12/2014	AP	WP	0101-6061-4281	8.20
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>1,296.52</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0268450	FREEMAN ELECTRIC	P0823644	RPR BALLAST	5/19/2014	5/19/2014	AP	WP	0101-6062-4257	202.72
V0703445	RAPID CITY ARTS COUNCIL	P0823642	SALARY-BAGOLA P FACILITY 4/30	5/19/2014	5/19/2014	AP	WP	0101-6062-4225	183.85
V0703445	RAPID CITY ARTS COUNCIL	P0823642	SALARY-WOOLETT S FACILITY	5/19/2014	5/19/2014	AP	WP	0101-6062-4225	873.53
V0703445	RAPID CITY ARTS COUNCIL	P0823642	SALARY-BAGOLA P FACILITY 5/15	5/19/2014	5/19/2014	AP	WP	0101-6062-4225	144.44
V0703445	RAPID CITY ARTS COUNCIL	P0823642	SALARY-WOOLETT S FACILITY	5/19/2014	5/19/2014	AP	WP	0101-6062-4225	873.52
V0775500	SERVALL UNIFORM/LINEN	P0823643	JANITORIAL SUPPLIES	5/19/2014	5/19/2014	AP	WP	0101-6062-4264	130.45
V0775500	SERVALL UNIFORM/LINEN	P0823643	JANITORIAL SUPPLIES	5/19/2014	5/19/2014	AP	WP	0101-6062-4264	30.00
V0775500	SERVALL UNIFORM/LINEN	P0823643	JANITORIAL SUPPLIES	5/19/2014	5/19/2014	AP	WP	0101-6062-4264	48.30
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>2,486.81</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0822896	00271299 0	5/13/2014	5/13/2014	AP	WP	0101-6064-4284	273.51
V0141335	CITY-WATER DEPARTMENT	P0822896	00271297 20	5/13/2014	5/13/2014	AP	WP	0101-6064-4284	191.12
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>464.63</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN					
<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0822444	CHAIN SHARPENING, GARBAGE	5/9/2014	5/9/2014	AP	WP	0602-7011-4269	151.09
V0007285	ACE STEEL & RECYCLING	P0822803	ALUM FLOOR PLATE, ALUM	5/14/2014	5/14/2014	AP	WP	0602-7011-4269	197.19
V0016290	ALSCO	P0822804	MATS, MOPS 050614	5/14/2014	5/14/2014	AP	WP	0602-7011-4264	45.07
V0057109	BAYE, DANIEL	P0823725	WATER CONSV REBATE TOILETS	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	135.00
V0057218	BEAGLE, SHELLEY	P0823726	WATER CONSV REBATE WASHER	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0822578	TELESCOPIC POLE, WINDOW	5/13/2014	5/13/2014	AP	WP	0602-7011-4264	62.57
V0075580	BLACK HILLS ELECTRIC	P0823845	21201 1115	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	116.13
V0075580	BLACK HILLS ELECTRIC	P0823845	21201 5700	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	667.25
V0075580	BLACK HILLS ELECTRIC	P0823845	21201 396	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	61.74
V0075580	BLACK HILLS ELECTRIC	P0823845	21201 656	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	110.09
V0078490	BLACK HILLS POWER &	P0823961	1881777834 12773974 2556	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	317.85
V0078490	BLACK HILLS POWER &	P0824052	2265366862 12775386 33720	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	3,259.83
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12375897 0	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	8.70
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12302613 0	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0823730	5734333259 12766482 550	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	85.58
V0078490	BLACK HILLS POWER &	P0823730	8309267696 12759656 508	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	78.85
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12302270 21360	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	1,898.91
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12302585 13800	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	1,163.87
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12766484 1311	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	194.59
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12775543 0	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12302271 6000	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	641.37
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12327679 0	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	17.00
V0078490	BLACK HILLS POWER &	P0824405	4843467536 12225885 277	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	49.07
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12806366 64	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	19.65
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766268 480	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	50.53
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12775688 1380	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	172.06
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766299 22080	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	1,973.48
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12766481 342	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	57.34
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12427318 141	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	29.45
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12767055 7440	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	1,152.97
V0078490	BLACK HILLS POWER &	P0824218	3772762464 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	9.73
V0078490	BLACK HILLS POWER &	P0824218	3772762464 12775425 800	5/21/2014	5/21/2014	AP	WP	0602-7011-4283	92.45
V0087400	BORDER STATES ELECTRIC	P0823548	CREDIT RTN BULBS	5/21/2014	5/21/2014	AP	WP	0602-7011-4269	-79.20

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

V0087400	BORDER STATES ELECTRIC	P0822446	HUB, CONDUIT, PVC ADAPTER	5/9/2014	5/9/2014	AP	WP	0602-7011-4257	27.47
V0087400	BORDER STATES ELECTRIC	P0823177	LAMPS 30) STOCK, DRILL TAP 2)	5/14/2014	5/14/2014	AP	WP	0602-7011-4269	71.52
V0134679	CENTURYLINK	P0822754	05/01 SVC CHARGES	5/12/2014	5/12/2014	AP	WP	0602-7011-4281	59.26
V0145944	CLARK, HAROLD	P0822814	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0822807	DRILL TAP KIT	5/14/2014	5/14/2014	AP	WP	0602-7011-4265	46.59
V0182145	CRUM ELECTRIC	P0821935	DRFD LIGHTS, CONDUIT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	623.56
V0182145	CRUM ELECTRIC	P0821935	ADJ	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	-623.56
V0182145	CRUM ELECTRIC	P0821935	DRFD LIGHTS, CONDUIT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	62.80
V0182145	CRUM ELECTRIC	P0821935	DRFD LIGHTS, CONDUIT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	280.38
V0182145	CRUM ELECTRIC	P0821935	DRFD LIGHTS, CONDUIT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	186.92
V0182145	CRUM ELECTRIC	P0821935	DRFD LIGHTS, CONDUIT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4257	93.46
V0191920	DAKOTA SUPPLY GROUP	P0822268	BULBS 30)	5/13/2014	5/13/2014	AP	WP	0602-7011-4269	134.10
V0200896	DEN OTTO, SCOTT	P0822815	WATER CONSV REBATE - WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0823179	FLUORIDE 042914	5/21/2014	5/21/2014	AP	WP	0602-7011-4225	9.00
V0232737	ENERGY LABORATORIES	P0823179	TOC 3) 050114	5/21/2014	5/21/2014	AP	WP	0602-7011-4225	75.00
V0232737	ENERGY LABORATORIES	P0823179	FLUORIDE, BACTE COLIFORM 18)	5/21/2014	5/21/2014	AP	WP	0602-7011-4225	234.00
V0235260	EUROFINS EATON	P0822426	UCMR3 TESTING 050614	5/9/2014	5/9/2014	AP	WP	0602-7011-4225	577.00
V0251895	FINN, DELMER	P0822813	WATER CONSV REBATE TOILET 2)	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	135.00
V0297198	GIENGER, JUSTIN &	P0823727	WATER CONSV REBATE - WASHER	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	125.00
V0306352	GORTMAKER, TRISHA	P0822816	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0823716	SOLN 6)	5/21/2014	5/21/2014	AP	WP	0602-7011-4264	207.57
V0335262	HANSEN WALKER MOWERS	P0823181	DETHATCHING TINE 6)	5/16/2014	5/16/2014	AP	WP	0602-7011-4269	52.50
V0354916	HENRIKSON, JOLEEN	P0823729	WATER CONSV REBATE - WASHER	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	125.00
V0388100	INDOFF INC	P0822583	CLIP BOARDS 10) JS	5/21/2014	5/21/2014	AP	WP	0602-7011-4261	56.90
V0441900	KECHELY, DON	P0822820	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0452420	KISTLER, EDWARD	P0822821	WATER CONSV REBATE - WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0823377	PACT RESD HEM FIR 2)	5/16/2014	5/16/2014	AP	WP	0602-7011-4269	11.14
V0465760	KONE INC	P0822579	PACT ELEVATOR MAINT MAY	5/13/2014	5/13/2014	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0822579	ELEVATOR MAINT WTP MAY 2014	5/13/2014	5/13/2014	AP	WP	0602-7011-4253	60.02
V0481902	LARRABEE, NATHAN	P0822817	WATER CONSV REBATE - WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0504930	LOWE'S	P0819866	CREDIT-RTN DRILL	5/14/2014	5/14/2014	AP	WP	0602-7011-4265	-18.97
V0504930	LOWE'S	P0819635	DRILL BITS	5/14/2014	5/14/2014	AP	WP	0602-7011-4265	56.97
V0545255	MIDCONTINENT	P0822748	142258401	5/12/2014	5/12/2014	AP	WP	0602-7011-4281	266.32
V0545255	MIDCONTINENT	P0822748	140837201	5/12/2014	5/12/2014	AP	WP	0602-7011-4281	166.66
V0612410	NORTHWEST PIPE FITTINGS	P0822271	FITTINGS, BRUSH SET, COPPER PI	5/8/2014	5/8/2014	AP	WP	0602-7011-4269	136.04

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

V0612410	NORTHWEST PIPE FITTINGS	P0823719	FITTINGS, COPPER PIPE, RECTORS	5/21/2014	5/21/2014	AP	WP	0602-7011-4255	213.38
V0612410	NORTHWEST PIPE FITTINGS	P0823720	FITTINGS, CEMENT, PVC	5/21/2014	5/21/2014	AP	WP	0602-7011-4255	94.67
V0618010	OCHSNER, JERALD J	P0822818	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
T8360	ODDO, MONICA	P0822819	WATER CONSV REBATE - WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0618600	OFFICEMAX	P0823721	LABELS RED, WHITE 2)	5/21/2014	5/21/2014	AP	WP	0602-7011-4269	44.49
V0618600	OFFICEMAX	P0823371	HP PRINTER	5/16/2014	5/16/2014	AP	WP	0602-7011-4295	79.99
V0648605	PARKWAY CAR WASH	P0822448	VEHICLE WASH 4)	5/9/2014	5/9/2014	AP	WP	0602-7011-4251	22.50
V0678973	POWER HOUSE HONDA	P0822580	ELEMENT CLAMP, OIL HYDRO	5/13/2014	5/13/2014	AP	WP	0602-7011-4253	108.08
V0698810	RDO EQUIPMENT CO	P0822810	PACT OIL FILTERS, FILTERS, OIL	5/14/2014	5/14/2014	AP	WP	0602-7011-4253	69.52
V0722442	REAMS, TOM	P0822891	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0770952	SCHRADER, DARRELL	P0823728	WATER CONSV REBATE WASHER	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	125.00
V0822285	SOUTHSIDE DITCH &	P0823374	SHARES 184.5) AT \$10.00 2013 S	5/16/2014	5/16/2014	AP	WP	0602-7011-4284	1,845.00
V0822285	SOUTHSIDE DITCH &	P0823374	ACRES 115.6 @ \$3.00 2013 SEASO	5/16/2014	5/16/2014	AP	WP	0602-7011-4284	3,346.80
V0847665	THIELEN, WILLIAM	P0823772	WATER CONSV REBATE WASHER	5/21/2014	5/21/2014	AP	WP	0602-7011-4530	125.00
V0869405	TROUT, AUSTIN	P0822822	WATER CONSV REBATE - WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0892285	VESSCO	P0823722	ELECTROLYTE SOLUTION	5/21/2014	5/21/2014	AP	WP	0602-7011-4264	42.28
V0899815	WARD, WAYNE & JULIE	P0822823	WATER CONSV REBATE WASHER	5/14/2014	5/14/2014	AP	WP	0602-7011-4530	125.00
V0935979	WEX BANK	P0823567	383.893 G UNL+	5/16/2014	5/16/2014	AP	WP	0602-7011-4262	1,252.49
V0935979	WEX BANK	P0823567	88.162 G UNL	5/16/2014	5/16/2014	AP	WP	0602-7011-4262	287.46
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>25,245.54</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0822577	DIEHARD INVERTER	5/13/2014	5/13/2014	AP	WP	0602-7012-4269	29.99
V0005641	ACE HARDWARE-EAST	P0822575	PVC PIPE, SPRINKLER POP-UP, FI	5/13/2014	5/13/2014	AP	WP	0602-7012-4255	37.96
V0016290	ALSCO	P0822804	MATS, AIR DISP 050614	5/14/2014	5/14/2014	AP	WP	0602-7012-4264	33.40
V0068420	BIERSCHBACH EQUIPMENT	P0822805	SAFETY JACKET WILLY HAAS	5/14/2014	5/14/2014	AP	WP	0602-7012-4263	43.50
V0078490	BLACK HILLS POWER &	P0823730	7040179666 13152295 41	5/21/2014	5/21/2014	AP	WP	0602-7012-4283	16.76
V0078490	BLACK HILLS POWER &	P0824218	1383419311 12760722 48	5/21/2014	5/21/2014	AP	WP	0602-7012-4283	17.65
V0141335	CITY-WATER DEPARTMENT	P0822528	09008345 LANDFILL	5/8/2014	5/8/2014	AP	WP	0602-7012-4225	802.59
V0225653	EDDIE'S TRUCK CENTER	P0823715	KIT AIR COMPRESSOR W309	5/21/2014	5/21/2014	AP	WP	0602-7012-4251	654.72
V0312550	GRIMM'S PUMP SERVICE	P0822447	GAUGE	5/13/2014	5/13/2014	AP	WP	0602-7012-4269	12.42
V0321990	HD SUPPLY WATERWORKS	P0822428	SCREW TOP (WILKINS)	5/12/2014	5/12/2014	AP	WP	0602-7012-4255	53.73
V0363311	HILLS MATERIALS CO	P0823717	ROADSTONE 10.6T	5/21/2014	5/21/2014	AP	WP	0602-7012-4254	79.50
V0363311	HILLS MATERIALS CO	P0823717	CLEAN ROCK 3.21T	5/21/2014	5/21/2014	AP	WP	0602-7012-4254	84.10
V0388100	INDOFF INC	P0822208	HANGING FILE FOLDERS	5/13/2014	5/13/2014	AP	WP	0602-7012-4261	7.99
V0421590	JOHNSON MACHINE INC.	P0823183	NON-CHLOR BRAKE C 3) W327	5/16/2014	5/16/2014	AP	WP	0602-7012-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0822809	OIL FILTER, OIL, GUMOUT W326	5/14/2014	5/14/2014	AP	WP	0602-7012-4251	50.81
V0526424	MARCO INC	P0822550	COPIER 4/23-5/22	5/8/2014	5/8/2014	AP	WP	0602-7012-4253	14.80
V0612410	NORTHWEST PIPE FITTINGS	P0822270	RISER 2), DROP LID 2)	5/13/2014	5/13/2014	AP	WP	0602-7012-4255	81.10
V0612410	NORTHWEST PIPE FITTINGS	P0823184	DROP LID 2), RISER 4)	5/16/2014	5/16/2014	AP	WP	0602-7012-4255	141.14
V0634566	O'REILLY AUTO PARTS	P0823186	BRAKE CALIPER W327	5/16/2014	5/16/2014	AP	WP	0602-7012-4251	52.24
V0634566	O'REILLY AUTO PARTS	P0823186	CORE	5/16/2014	5/16/2014	AP	WP	0602-7012-4251	40.00
V0634566	O'REILLY AUTO PARTS	P0823186	CREDIT CORE	5/16/2014	5/16/2014	AP	WP	0602-7012-4251	-40.00
V0745570	RUNNINGS SUPPLY INC	P0821944	IMPACT KIT TOOLS	5/13/2014	5/13/2014	AP	WP	0602-7012-4265	299.94
V0745570	RUNNINGS SUPPLY INC	P0821944	CORR IMPACT KIT TOOLS	5/13/2014	5/13/2014	AP	WP	0602-7012-4265	0.05
V0745570	RUNNINGS SUPPLY INC	P0822449	CUT OFF TOOL	5/13/2014	5/13/2014	AP	WP	0602-7012-4265	84.99
V0834490	STREET IMAGE	P0821946	BOX LINER W327	5/16/2014	5/16/2014	AP	WP	0602-7012-4251	450.00
V0885605	VALLEY GREEN SOD FARM	P0823375	BLUEGRASS 90 SQ FT)	5/21/2014	5/21/2014	AP	WP	0602-7012-4255	40.50
V0885605	VALLEY GREEN SOD FARM	P0823376	BLUEGRASS 10 SQ FT)	5/21/2014	5/21/2014	AP	WP	0602-7012-4255	4.50
V0885605	VALLEY GREEN SOD FARM	P0823188	BLUEGRASS 200 SQ FT)	5/19/2014	5/19/2014	AP	WP	0602-7012-4255	60.00
V0885605	VALLEY GREEN SOD FARM	P0823188	PALLET	5/19/2014	5/19/2014	AP	WP	0602-7012-4255	40.00
V0885605	VALLEY GREEN SOD FARM	P0823188	BLUEGRASS 750 SQ FT)	5/19/2014	5/19/2014	AP	WP	0602-7012-4255	225.00
V0885605	VALLEY GREEN SOD FARM	P0823188	CREDIT-RTN PALLET	5/19/2014	5/19/2014	AP	WP	0602-7012-4255	-40.00
V0899601	WALMART COMMUNITY	P0822582	PRINTER HP	5/20/2014	5/20/2014	AP	WP	0602-7012-4295	99.00
V0899601	WALMART COMMUNITY	P0821465	COFFEE	5/20/2014	5/20/2014	AP	WP	0602-7012-4263	5.98

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

V0899601	WALMART COMMUNITY	P0821465	MISC OFFICE SUPPLIES	5/20/2014	5/20/2014	AP	WP	0602-7012-4261	84.15
V0931805	WESTERN	P0822811	PAGING 355-5275, 5262, 4868	5/14/2014	5/14/2014	AP	WP	0602-7012-4281	36.00
V0935979	WEX BANK	P0823567	13.021 G PREM DSL	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	47.87
V0935979	WEX BANK	P0823567	452.625 G DSL	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	1,663.86
V0935979	WEX BANK	P0823567	356.374 G UNL+	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	1,146.59
V0935979	WEX BANK	P0823567	20.77 G UN+ALC10	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	72.20
V0935979	WEX BANK	P0823567	361.619 G UNL	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	1,185.75
V0935979	WEX BANK	P0823567	24.373 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0602-7012-4262	88.13
<b>Cost Center:</b>								7012	
<b>Total:</b>									<u>7,815.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0602-7013-4261	19.27
V0545255	MIDCONTINENT	P0822748	140837201	5/12/2014	5/12/2014	AP	WP	0602-7013-4281	166.67
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>185.94</u>



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

**Cost Center:** 7014

WATER BILL/SVC

**Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0822445	SPRAY ENAMEL, GLUE	5/9/2014	5/9/2014	AP	WP	0602-7014-4269	11.82
V0005641	ACE HARDWARE-EAST	P0823172	FLASHLIGHT	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	36.99
V0005641	ACE HARDWARE-EAST	P0822576	SCREWDRIVER, BATTERY	5/13/2014	5/13/2014	AP	WP	0602-7014-4269	13.90
V0087372	BOOT BARN	P0821255	FOOTWEAR CHRIS GROVES	5/15/2014	5/15/2014	AP	WP	0602-7014-4263	159.99
V0087400	BORDER STATES ELECTRIC	P0823548	WIRE FOR METERS	5/21/2014	5/21/2014	AP	WP	0602-7014-4269	257.02
V0137240	CHRIS SUPPLY COMPANY	P0822806	GRIP STRIPPER	5/14/2014	5/14/2014	AP	WP	0602-7014-4265	16.37
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0602-7014-4261	247.50
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0602-7014-4261	379.12
V0141335	CITY-WATER DEPARTMENT	P0822528	09008345 LANDFILL	5/8/2014	5/8/2014	AP	WP	0602-7014-4225	15.34
V0321990	HD SUPPLY WATERWORKS	P0821302	METER 4 INCH TURBO	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	2,094.00
V0321990	HD SUPPLY WATERWORKS	P0821302	CORR-PRICING METER 4" TURBO	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	0.40
V0321990	HD SUPPLY WATERWORKS	P0821271	OMNI METER T2 4 INCH	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	2,094.00
V0321990	HD SUPPLY WATERWORKS	P0821271	CORR-PRICING OMNI 4"	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	0.40
V0504930	LOWE'S	P0819866	TOOL BAG, PLIER, BIT SCREWS, B	5/14/2014	5/14/2014	AP	WP	0602-7014-4269	179.31
V0545255	MIDCONTINENT	P0822748	140837201	5/12/2014	5/12/2014	AP	WP	0602-7014-4281	166.67
V0612410	NORTHWEST PIPE FITTINGS	P0823549	RPZ ASSEMBLY 2 INCH	5/21/2014	5/21/2014	AP	WP	0602-7014-4269	669.06
V0648605	PARKWAY CAR WASH	P0822448	VEHICLE WASH 2)	5/9/2014	5/9/2014	AP	WP	0602-7014-4251	24.00
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD	5/12/2014	5/12/2014	AP	WP	0602-7014-4530	480.47
V0790462	SNAP ON TOOLS	P0822581	SOCKET SETS 4)	5/13/2014	5/13/2014	AP	WP	0602-7014-4265	73.40
V0809840	SOUTH DAKOTA	P0822897	MAR14 PHONE	5/13/2014	5/13/2014	AP	WP	0602-7014-4281	2.54
V0824241	SPURLIN, SUMMER	P0823085	REFUND OVERPAYMENT 1710 5TH	5/19/2014	5/19/2014	AP	WP	0602-7014-4530	139.12
V0933099	WESTERN MAILERS	P0822812	BILLING POSTAGE 5,598 050614	5/14/2014	5/14/2014	AP	WP	0602-7014-4261	2,485.75
V0933099	WESTERN MAILERS	P0823723	BILLING POSTATE 4,789 051314	5/21/2014	5/21/2014	AP	WP	0602-7014-4261	2,127.17
V0935979	WEX BANK	P0823567	163.206 G UNL+	5/16/2014	5/16/2014	AP	WP	0602-7014-4262	526.39
V0935979	WEX BANK	P0823567	25.758 G U+A	5/16/2014	5/16/2014	AP	WP	0602-7014-4262	90.13
V0935979	WEX BANK	P0823567	449.617 G UNL	5/16/2014	5/16/2014	AP	WP	0602-7014-4262	1,473.36

**Cost Center:** 7014      **Total:** 13,764.22

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0822411	PINS FOR BACK HOE BUCKET	5/8/2014	5/8/2014	AP	WP	0604-7071-4251	7.80
V0007285	ACE STEEL & RECYCLING	P0823063	3/8X2 FLAT STRAP	5/14/2014	5/14/2014	AP	WP	0604-7071-4253	29.33
V0131400	CARQUEST AUTO PARTS	P0823064	WIPER BLADES	5/14/2014	5/14/2014	AP	WP	0604-7071-4251	12.58
V0134679	CENTURYLINK	P0822755	05/01 SVC CHARGES	5/12/2014	5/12/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0822755	05/01 SVC CHARGES	5/12/2014	5/12/2014	AP	WP	0604-7071-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0823076	ADAPTER DVI TO HDMI	5/14/2014	5/14/2014	AP	WP	0604-7071-4261	34.65
V0141335	CITY-WATER DEPARTMENT	P0822896	09009875 17	5/13/2014	5/13/2014	AP	WP	0604-7071-4284	132.62
V0191920	DAKOTA SUPPLY GROUP	P0822403	1/2" PLUG	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	4.68
V0191920	DAKOTA SUPPLY GROUP	P0822403	3/4" PLUG	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	5.67
V0248950	FASTENAL COMPANY, THE	P0822404	DRILL SET	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	95.00
V0248950	FASTENAL COMPANY, THE	P0822404	DRILL BITS	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	18.98
V0248950	FASTENAL COMPANY, THE	P0822404	DRILL BITS	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	12.40
V0248950	FASTENAL COMPANY, THE	P0822404	GLOVES	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	18.00
V0248950	FASTENAL COMPANY, THE	P0822404	WASHER FLUID	5/8/2014	5/8/2014	AP	WP	0604-7071-4269	2.80
V0248950	FASTENAL COMPANY, THE	P0823059	#2 BIT	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	0.21
V0248950	FASTENAL COMPANY, THE	P0823059	#3 BIT	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	2.18
V0248950	FASTENAL COMPANY, THE	P0823059	BOLT	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	0.55
V0248950	FASTENAL COMPANY, THE	P0823059	SS BOLT	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0823059	SCREWDRIVER BIT	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	8.53
V0282080	G&H DISTRIBUTING INC.	P0822399	FEMALE SWIVEL HOSE END 5/16"	5/12/2014	5/12/2014	AP	WP	0604-7071-4253	11.56
V0282080	G&H DISTRIBUTING INC.	P0823077	FEMALE PIPE SWIVEL	5/14/2014	5/14/2014	AP	WP	0604-7071-4253	20.01
V0282080	G&H DISTRIBUTING INC.	P0823077	FEMALE HOSE SWIVEL	5/14/2014	5/14/2014	AP	WP	0604-7071-4253	40.02
V0321990	HD SUPPLY WATERWORKS	P0823066	7" RING	5/14/2014	5/14/2014	AP	WP	0604-7071-4255	811.80
V0321990	HD SUPPLY WATERWORKS	P0823066	SELF SEALING COVERS	5/14/2014	5/14/2014	AP	WP	0604-7071-4255	651.90
V0520500	M G OIL CO	P0823675	GLYCO 4060	5/21/2014	5/21/2014	AP	WP	0604-7071-4262	64.68
V0520500	M G OIL CO	P0823675	HDZ ISO 46 OIL	5/21/2014	5/21/2014	AP	WP	0604-7071-4262	57.72
V0526424	MARCO INC	P0822550	COPIER 4/23-5/22	5/8/2014	5/8/2014	AP	WP	0604-7071-4253	14.80
V0612410	NORTHWEST PIPE FITTINGS	P0823065	1/4" PIPE PLUG	5/14/2014	5/14/2014	AP	WP	0604-7071-4255	4.05
V0612410	NORTHWEST PIPE FITTINGS	P0823065	3/8" PIPE PLUG	5/14/2014	5/14/2014	AP	WP	0604-7071-4255	6.48
V0634566	O'REILLY AUTO PARTS	P0823071	POWER STEERING FLUID	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	10.58
V0634566	O'REILLY AUTO PARTS	P0823071	GEAR OIL	5/14/2014	5/14/2014	AP	WP	0604-7071-4269	39.98
V0698810	RDO EQUIPMENT CO	P0822420	V-BELT	5/8/2014	5/8/2014	AP	WP	0604-7071-4251	54.79
V0698810	RDO EQUIPMENT CO	P0822420	TIGHTNER	5/8/2014	5/8/2014	AP	WP	0604-7071-4251	137.14

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

V0745570	RUNNINGS SUPPLY INC	P0820875	BLANK KEY	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	1.49
V0745570	RUNNINGS SUPPLY INC	P0820875	6 PK AA BATTERIES	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	3.59
V0745570	RUNNINGS SUPPLY INC	P0820875	6 PK AAA BATTERIES	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	3.59
V0745570	RUNNINGS SUPPLY INC	P0820875	FAST ORANGE HAND CLEANER	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	3.99
V0745570	RUNNINGS SUPPLY INC	P0820875	FAST ORANGE HAND CLEANER	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	3.99
V0745570	RUNNINGS SUPPLY INC	P0820875	SHOP TOWELS 6 PK	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	9.95
V0745570	RUNNINGS SUPPLY INC	P0820875	4 PK D BATTERIES	5/15/2014	5/15/2014	AP	WP	0604-7071-4269	5.39
V0890180	VERIZON WIRELESS	P0823656	939-1125 MAY PHONE	5/20/2014	5/20/2014	AP	WP	0604-7071-4281	38.52
V0899601	WALMART COMMUNITY	P0821465	COFFEE	5/20/2014	5/20/2014	AP	WP	0604-7071-4263	5.98
V0899601	WALMART COMMUNITY	P0823072	COMPUTER MONITORS	5/20/2014	5/20/2014	AP	WP	0604-7071-4261	294.00
V0899601	WALMART COMMUNITY	P0821465	MISC OFFICE SUPPLIES	5/20/2014	5/20/2014	AP	WP	0604-7071-4261	84.15
V0908251	WATER ENVIRONMENT	P0822556	LANY REBER: PROFESSIONAL &	5/21/2014	5/21/2014	AP	WP	0604-7071-4292	55.50
V0935979	WEX BANK	P0823567	316.477 G DSL	5/16/2014	5/16/2014	AP	WP	0604-7071-4262	1,163.39
V0935979	WEX BANK	P0823567	353.553 G UNL+	5/16/2014	5/16/2014	AP	WP	0604-7071-4262	926.01
V0935979	WEX BANK	P0823567	19.597 G U+A	5/16/2014	5/16/2014	AP	WP	0604-7071-4262	68.57
V0935979	WEX BANK	P0823567	132.896 G UNL	5/16/2014	5/16/2014	AP	WP	0604-7071-4262	434.83
V0935979	WEX BANK	P0823567	44.919 G SUPER UNL	5/16/2014	5/16/2014	AP	WP	0604-7071-4262	165.00
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>5,899.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0822640	TOSHIBA COPIER RENTAL, MAY	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0822640	OVERAGE CHARGE, APR 2014	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	7.46
V0002805	A&B BUSINESS EQUIPMENT	P0822640	SURCHARGE	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	19.66
V0002820	A&B WELDING SUPPLY CO	P0822641	OXY LK TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0822641	ACET WS TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0822641	ACET WQ TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	5.74
V0002820	A&B WELDING SUPPLY CO	P0822641	ARG S TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	17.21
V0002820	A&B WELDING SUPPLY CO	P0822641	C25 T TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0822641	C25 Q TANK RENTAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	11.47
V0005641	ACE HARDWARE-EAST	P0822634	BV LR44/AG13 ALKALINE	5/16/2014	5/16/2014	AP	WP	0604-7072-4269	2.99
V0005641	ACE HARDWARE-EAST	P0822637	NYLON ROPE	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	11.99
V0019535	AMERICAN LEGAL	P0823379	ORDINANCE SUPPLEMENT PAGES	5/15/2014	5/15/2014	AP	WP	0604-7072-4261	19.27
V0078281	BLACK HILLS PATROL	P0822638	SECURITY PATROLS, APR 2014	5/21/2014	5/21/2014	AP	WP	0604-7072-4225	750.00
V0087400	BORDER STATES ELECTRIC	P0822631	CORD CONNECTOR	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	12.80
V0087400	BORDER STATES ELECTRIC	P0822631	LOCKING CABLE TIE	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	18.67
V0087400	BORDER STATES ELECTRIC	P0821914	EM LIGHTING	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	140.70
V0087400	BORDER STATES ELECTRIC	P0822574	FLEX CONDUIT	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	27.17
V0087400	BORDER STATES ELECTRIC	P0822574	FLEX CONNECTOR	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	69.42
V0087400	BORDER STATES ELECTRIC	P0822574	GALVANIZED COUPLING	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	4.39
V0087400	BORDER STATES ELECTRIC	P0822574	SPLIT BOLT CONNECTOR	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	28.76
V0087400	BORDER STATES ELECTRIC	P0822574	TERMINAL	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	5.96
V0087400	BORDER STATES ELECTRIC	P0822574	TERMINAL	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	2.50
V0087400	BORDER STATES ELECTRIC	P0822574	TERMINAL	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	1.42
V0087400	BORDER STATES ELECTRIC	P0822574	TERMINAL	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	1.78
V0087400	BORDER STATES ELECTRIC	P0822574	SPLIT BOLT CONNECTOR	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	33.04
V0087400	BORDER STATES ELECTRIC	P0822574	SPLIT BOLT CONNECTOR	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	42.40
V0087400	BORDER STATES ELECTRIC	P0822574	SPLICING TAPE	5/16/2014	5/16/2014	AP	WP	0604-7072-4257	24.49
V0087400	BORDER STATES ELECTRIC	P0822631	UNDERGROUND SPLICE KIT	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	28.08
V0087400	BORDER STATES ELECTRIC	P0822631	WALL DRILLER KIT	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	26.07
V0087400	BORDER STATES ELECTRIC	P0822631	ANCHORS	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	44.02
V0087400	BORDER STATES ELECTRIC	P0822631	WIRE, BLACK	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	42.48
V0120470	BUTLER MACHINERY CO.	P0822364	GENERATOR REPAIRS	5/21/2014	5/21/2014	AP	WP	0604-7072-4252	1,298.73
V0121554	CBH COOPERATIVE	P0820549	PROPANE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	1,651.20

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V0121554	CBH COOPERATIVE	P0820549	HAZMAT FEE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0820549	PROPANE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	305.60
V0121554	CBH COOPERATIVE	P0820549	HAZMAT FEE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0819626	PROPANE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	2,839.20
V0121554	CBH COOPERATIVE	P0819626	HAZMAT FEE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0819626	PROPANE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	572.46
V0121554	CBH COOPERATIVE	P0819626	HAZMAT FEE	5/8/2014	5/8/2014	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0822555	TRANSFORMER	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	10.90
V0137240	CHRIS SUPPLY COMPANY	P0822555	FREIGHT	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	8.10
V0137240	CHRIS SUPPLY COMPANY	P0823672	COOLING FANS	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	35.90
V0137240	CHRIS SUPPLY COMPANY	P0823672	FAN CORD	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	4.50
V0137240	CHRIS SUPPLY COMPANY	P0823672	FAN GUARD	5/21/2014	5/21/2014	AP	WP	0604-7072-4257	2.40
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0604-7072-4261	7.61
V0148239	CLUBHOUSE HOTEL &	P0823490	DON MITCHELL: LODGING	5/21/2014	5/21/2014	AP	WP	0604-7072-4270	218.00
V0148239	CLUBHOUSE HOTEL &	P0823490	DAVE VAN CLEAVE: LODGING	5/21/2014	5/21/2014	AP	WP	0604-7072-4270	218.00
V0149580	COCA-COLA OF THE BLACK	P0822644	COOLER RENTAL: MAY 2014	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0822644	COOLER RENTAL: MAY 2014	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0822644	COOLER RENTAL: MAY 2014	5/21/2014	5/21/2014	AP	WP	0604-7072-4246	9.00
V0248950	FASTENAL COMPANY, THE	P0822646	1/4x1-3/4 HWH TAPCON	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	14.01
V0282190	G & R CONTROLS	P0822643	REPAIR BIO-FLARE	5/21/2014	5/21/2014	AP	WP	0604-7072-4225	117.35
V0282190	G & R CONTROLS	P0823679	REPAIR DIGESTER BURNER	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	115.00
V0282190	G & R CONTROLS	P0823679	EXCISE TAX, 2.041%	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	2.35
V0310225	GREAT WESTERN TIRE INC.	P0823067	#818: EQUAL BALANCE "A"	5/21/2014	5/21/2014	AP	WP	0604-7072-4251	24.00
V0310225	GREAT WESTERN TIRE INC.	P0823303	SPARE TIRE	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	555.95
V0310225	GREAT WESTERN TIRE INC.	P0822990	#818: PURCHASE AND INSTALL	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	666.95
V0310225	GREAT WESTERN TIRE INC.	P0823304	TIRES CAP 11R225G159	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	993.20
V0310225	GREAT WESTERN TIRE INC.	P0823304	STY CASING 11R225	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	760.00
V0310225	GREAT WESTERN TIRE INC.	P0823304	DM/MT 11R225	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	200.00
V0310225	GREAT WESTERN TIRE INC.	P0823304	RIM GROMMETS	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	13.50
V0310225	GREAT WESTERN TIRE INC.	P0823304	ALUMINUM STEM	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	20.00
V0310225	GREAT WESTERN TIRE INC.	P0823304	DM/MT 38565R225	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	29.00
V0310225	GREAT WESTERN TIRE INC.	P0823304	METAL STEM	5/21/2014	5/21/2014	AP	WP	0604-7072-4267	5.00
V0312550	GRIMM'S PUMP SERVICE	P0822645	HOSE RED DISCH 1 1/2" UNI	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	54.50
V0312550	GRIMM'S PUMP SERVICE	P0822645	KING NIPPLE 1 1/2" HOEX1	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	7.02
V0326325	HAGEN GLASS CO	P0822537	REPLACE BOTTOM DOOR &	5/9/2014	5/9/2014	AP	WP	0604-7072-4252	447.00

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V0326325	HAGEN GLASS CO	P0822537	USE & EXCISE TAX	5/9/2014	5/9/2014	AP	WP	0604-7072-4252	11.33
V0412660	JENNER EQUIPMENT CO	P0821004	LAWN MOWER WITH 72" DECK	5/16/2014	5/16/2014	AP	WP	0604-7072-4360	17,600.00
V0412660	JENNER EQUIPMENT CO	P0821004	SUN CANOPY	5/16/2014	5/16/2014	AP	WP	0604-7072-4269	437.00
V0493970	LIEN & SONS INC, PETE	P0822388	CONCRETE SAND	5/21/2014	5/21/2014	AP	WP	0604-7072-4252	392.69
V0493970	LIEN & SONS INC, PETE	P0822388	DELIVERY CHARGE	5/21/2014	5/21/2014	AP	WP	0604-7072-4252	477.10
V0520500	M G OIL CO	P0823315	CHEV HIPERSYN OIL ISO 220	5/21/2014	5/21/2014	AP	WP	0604-7072-4262	215.61
V0541285	MENARDS	P0823305	RUSSET BASE TRIM	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	6.27
V0541285	MENARDS	P0823305	POLYSH GLS CLASSIC OAK Q	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	11.37
V0545255	MIDCONTINENT	P0822895	145272001	5/13/2014	5/13/2014	AP	WP	0604-7072-4281	164.34
V0545370	MIDCONTINENT TESTING	P0822633	OIL ANALYSIS	5/16/2014	5/16/2014	AP	WP	0604-7072-4225	228.00
V0559400	MITCHELL, DON	P0822471	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	28.00
V0559400	MITCHELL, DON	P0822471	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	8.00
V0559400	MITCHELL, DON	P0822471	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	19.00
V0612410	NORTHWEST PIPE FITTINGS	P0823316	GPK HY11-0012 DR-18 CAP HUB	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	237.36
V0612410	NORTHWEST PIPE FITTINGS	P0822632	FLOAT CONTROL	5/21/2014	5/21/2014	AP	WP	0604-7072-4253	49.96
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD	5/12/2014	5/12/2014	AP	WP	0604-7072-4530	480.47
V0711110	RAPID CITY JOURNAL	P0823248	CLASSIFIED AD: WATER	5/20/2014	5/20/2014	AP	WP	0604-7072-4230	287.50
V0723000	RED WING SHOE STORE	P0822639	JERRY MAGGARD: SAFETY BOOTS	5/21/2014	5/21/2014	AP	WP	0604-7072-4263	191.21
V0745570	RUNNINGS SUPPLY INC	P0822557	JERRY MAGGARD: COAT	5/21/2014	5/21/2014	AP	WP	0604-7072-4263	56.93
V0745570	RUNNINGS SUPPLY INC	P0823318	MOWER PTO SHIELD	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	74.99
V0775500	SERVALL UNIFORM/LINEN	P0823685	SHOP TOWELS, FLOOR MATS,	5/21/2014	5/21/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0822642	SHOP TOWELS, FLOOR MATS,	5/21/2014	5/21/2014	AP	WP	0604-7072-4264	43.37
V0846010	TESSIER'S INC.	P0823671	AIR FILTER 20X20X2	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	142.80
V0885625	VAN CLEAVE, DAVE	P0822469	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	28.00
V0885625	VAN CLEAVE, DAVE	P0822469	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	8.00
V0885625	VAN CLEAVE, DAVE	P0822469	MEALS-PIERRE	5/16/2014	5/16/2014	AP	WP	0604-7072-4263	19.00
V0890180	VERIZON WIRELESS	P0823656	858-0614 MAY PHONE	5/20/2014	5/20/2014	AP	WP	0604-7072-4281	38.52
V0894425	W D MASONRY &	P0823688	CONCRETE PUMPING	5/21/2014	5/21/2014	AP	WP	0604-7072-4252	425.51
V0899601	WALMART COMMUNITY	P0821350	GRASS SEED	5/20/2014	5/20/2014	AP	WP	0604-7072-4266	49.94
V0899601	WALMART COMMUNITY	P0821350	DUCT TAPE	5/20/2014	5/20/2014	AP	WP	0604-7072-4269	16.62
V0899601	WALMART COMMUNITY	P0823484	BLEACH	5/21/2014	5/21/2014	AP	WP	0604-7072-4269	17.88
V0906159	WARNE CHEMICAL &	P0822630	PESTICIDE, GOPHER GETTER -	5/21/2014	5/21/2014	AP	WP	0604-7072-4264	187.00
V0906159	WARNE CHEMICAL &	P0822630	PESTICIDE, GOPHER GETTER BAIT	5/21/2014	5/21/2014	AP	WP	0604-7072-4264	26.70
V0908251	WATER ENVIRONMENT	P0822556	DAVE VAN CLEAVE:	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	101.00
V0908251	WATER ENVIRONMENT	P0822556	DAVE VAN CLEAVE: SOUTH	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	10.00

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V0908251	WATER ENVIRONMENT	P0822556	BOB DRUCKREY: PROFESSIONAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	101.00
V0908251	WATER ENVIRONMENT	P0822556	BOB DRUCKREY: SOUTH DAKOTA	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	10.00
V0908251	WATER ENVIRONMENT	P0822556	CLYDE JONES: SOUTH DAKOTA	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	0.00
V0908251	WATER ENVIRONMENT	P0822556	CLYDE JONES: PROFESSIONAL	5/21/2014	5/21/2014	AP	WP	0604-7072-4292	0.00
V0935979	WEX BANK	P0823567	29.852 G UN+ALC10	5/16/2014	5/16/2014	AP	WP	0604-7072-4262	95.71
<b>Cost Center:</b> 7072								<b>Total:</b>	<u>35,281.93</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0209892	DOUBLETREE BY HILTON	P0822903	BOB DRUCKREY: LODGING	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	380.36
V0209892	DOUBLETREE BY HILTON	P0822903	CHUCK HERICKS: LODGING	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	380.36
V0211300	DRUCKREY, ROBERT C	P0823401	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	46.00
V0211300	DRUCKREY, ROBERT C	P0823401	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	26.00
V0211300	DRUCKREY, ROBERT C	P0823401	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	38.00
V0211300	DRUCKREY, ROBERT C	P0823401	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	26.00
V0211300	DRUCKREY, ROBERT C	P0823401	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	20.00
V0232737	ENERGY LABORATORIES	P0823247	SEPTAGE MONITORING	5/21/2014	5/21/2014	AP	WP	0604-7073-4225	230.00
V0355407	HERICKS, CHARLES	P0823402	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	46.00
V0355407	HERICKS, CHARLES	P0823402	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	26.00
V0355407	HERICKS, CHARLES	P0823402	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	38.00
V0355407	HERICKS, CHARLES	P0823402	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	26.00
V0355407	HERICKS, CHARLES	P0823402	MEALS-MISSOULA MT	5/21/2014	5/21/2014	AP	WP	0604-7073-4270	20.00
V0820620	SPECTRUM	P0823234	STOCK: MICROFLEX NITRILE	5/21/2014	5/21/2014	AP	WP	0604-7073-4264	632.00
V0820620	SPECTRUM	P0823234	SHIPPING & HANDLING	5/21/2014	5/21/2014	AP	WP	0604-7073-4264	49.30
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>1,984.02</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0822775	JANITORIAL TEMP W/E 5/4/14	5/15/2014	5/15/2014	AP	WP	0612-7101-4225	225.60
V0081365	BLACK HILLS TRUCK &	P0821514	FREIGHT	5/21/2014	5/21/2014	AP	WP	0612-7101-4251	20.00
V0081365	BLACK HILLS TRUCK &	P0821514	KIT SE	5/21/2014	5/21/2014	AP	WP	0612-7101-4251	61.50
V0131400	CARQUEST AUTO PARTS	P0822845	LENS	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	9.40
V0189506	DAKOTA FLUID POWER	P0822760	GATES HOSE ASSEMBLY	5/15/2014	5/15/2014	AP	WP	0612-7101-4252	96.97
V0189506	DAKOTA FLUID POWER	P0822847	4M2T GATES HOSE ASSEMBLY	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	60.92
V0225653	EDDIE'S TRUCK CENTER	P0822285	GSK TUR	5/12/2014	5/12/2014	AP	WP	0612-7101-4251	7.06
V0225653	EDDIE'S TRUCK CENTER	P0822285	SAL RNG	5/12/2014	5/12/2014	AP	WP	0612-7101-4251	15.74
V0225653	EDDIE'S TRUCK CENTER	P0822285	CREDIT-RTN GASKET, TURBO	5/12/2014	5/12/2014	AP	WP	0612-7101-4251	-5.98
V0248950	FASTENAL COMPANY, THE	P0823774	S/S COTTER	5/21/2014	5/21/2014	AP	WP	0612-7101-4269	97.18
V0248950	FASTENAL COMPANY, THE	P0822761	.125X1-15/16	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	23.10
V0310225	GREAT WESTERN TIRE INC.	P0823773	6 HOLE WHEEL	5/21/2014	5/21/2014	AP	WP	0612-7101-4267	310.00
V0310225	GREAT WESTERN TIRE INC.	P0823703	18 PLY TIRES	5/21/2014	5/21/2014	AP	WP	0612-7101-4267	867.90
V0346860	HARVEYS LOCK SHOP	P0823155	DUPLICATE KEYS	5/15/2014	5/15/2014	AP	WP	0612-7101-4269	28.58
V0421590	JOHNSON MACHINE INC.	P0822843	HALOGEN LAMP	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	6.42
V0459659	KNECHT HOME CENTER	P0822764	129 E BANGLE MAILBOX	5/15/2014	5/15/2014	AP	WP	0612-7101-4211	71.98
V0494050	LIFT PRO EQUIPMENT	P0822793	DEFLECTOR	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	42.94
V0494050	LIFT PRO EQUIPMENT	P0822793	GASKET	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	5.98
V0494050	LIFT PRO EQUIPMENT	P0822793	FREIGHT	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	11.00
V0520500	M G OIL CO	P0822759	DIESEL EXHAUST	5/15/2014	5/15/2014	AP	WP	0612-7101-4262	18.68
V0520500	M G OIL CO	P0822077	CHEV AT\F MD-3	5/12/2014	5/12/2014	AP	WP	0612-7101-4262	50.35
V0520500	M G OIL CO	P0822077	FAMILY MEGAFLOW AW	5/12/2014	5/12/2014	AP	WP	0612-7101-4262	51.64
V0520500	M G OIL CO	P0822077	MEGA FLOW	5/12/2014	5/12/2014	AP	WP	0612-7101-4262	11.53
V0520500	M G OIL CO	P0822077	CORR-PRICING FAMILY MEGA	5/12/2014	5/12/2014	AP	WP	0612-7101-4262	206.56
V0520500	M G OIL CO	P0822077	CORR-PRICING MEGA FLOW	5/12/2014	5/12/2014	AP	WP	0612-7101-4262	622.65
V0545255	MIDCONTINENT	P0822748	115206101	5/12/2014	5/12/2014	AP	WP	0612-7101-4281	151.89
V0636495	OUTLAW FENCING	P0823151	ED CENTER FENCING	5/16/2014	5/16/2014	AP	WP	0612-7101-4269	1,430.63
V0636495	OUTLAW FENCING	P0823151	CORR ED CENTER FENCING	5/16/2014	5/16/2014	AP	WP	0612-7101-4269	0.01
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD	5/12/2014	5/12/2014	AP	WP	0612-7101-4530	160.16
V0694200	PROMOTION	P0822757	109115 PRE-EMPLOYMENT	5/15/2014	5/15/2014	AP	WP	0612-7101-4225	60.00
V0723000	RED WING SHOE STORE	P0822788	LEGROS SAFETY BOOTS	5/15/2014	5/15/2014	AP	WP	0612-7101-4263	165.71
V0758405	SANITATION PRODUCTS	P0822842	SHAFT GRIP PIVOT	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	470.77
V0758405	SANITATION PRODUCTS	P0822842	SHIPPING	5/15/2014	5/15/2014	AP	WP	0612-7101-4251	31.50

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V0899601	WALMART COMMUNITY	P0821593	C-W CLEAN-UP JUMP START	5/20/2014	5/20/2014	AP	WP	0612-7101-4263	14.34
V0933099	WESTERN MAILERS	P0823249	APRIL MAILERS	5/15/2014	5/15/2014	AP	WP	0612-7101-4261	56.97
V0934830	WESTERN STATIONERS	P0823245	TIME CARDS	5/15/2014	5/15/2014	AP	WP	0612-7101-4261	6.23
V0934830	WESTERN STATIONERS	P0823246	OFFICE SUPPLIES	5/15/2014	5/15/2014	AP	WP	0612-7101-4261	39.67
V0935979	WEX BANK	P0823567	24.991 G FARM	5/16/2014	5/16/2014	AP	WP	0612-7101-4262	94.44
V0935979	WEX BANK	P0823567	218.256 G PREM DSL	5/16/2014	5/16/2014	AP	WP	0612-7101-4262	802.31
V0935979	WEX BANK	P0823567	7682.876 G DSL	5/16/2014	5/16/2014	AP	WP	0612-7101-4262	28,220.98
V0935979	WEX BANK	P0823567	96.574 G UNL+	5/16/2014	5/16/2014	AP	WP	0612-7101-4262	308.92
V0935979	WEX BANK	P0823567	44.945 G UNL	5/16/2014	5/16/2014	AP	WP	0612-7101-4262	144.54
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>35,076.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0822775	JANITORIAL TEMP W/E 5/4/14	5/15/2014	5/15/2014	AP	WP	0615-7102-4225	225.60
V0009105	ADECCO EMPLOYMENT	P0822775	LITTER PICKER TEMP W/E 5/4/14	5/15/2014	5/15/2014	AP	WP	0615-7102-4225	2,661.11
V0016290	ALSCO	P0822780	JANITORIAL SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7102-4264	14.80
V0016290	ALSCO	P0822848	JANITORIAL SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7102-4264	7.60
V0078490	BLACK HILLS POWER &	P0824218	3772762464 NONE PRORATED	5/21/2014	5/21/2014	AP	WP	0615-7102-4283	15.82
V0131400	CARQUEST AUTO PARTS	P0822763	STUD KIT	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	3.11
V0131400	CARQUEST AUTO PARTS	P0822762	LIFT SUPPORT	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	43.66
V0131400	CARQUEST AUTO PARTS	P0822762	LIFE LONG MINIATURE	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	6.98
V0139602	CITY OF RAPID	P0824199	POSTAGE 05/19-23/14	5/21/2014	5/21/2014	AP	WP	0615-7102-4261	0.46
V0139602	CITY OF RAPID	P0824198	POSTAGE 05/12-16/14	5/21/2014	5/21/2014	AP	WP	0615-7102-4261	3.22
V0141335	CITY-WATER DEPARTMENT	P0823649	04008000 0	5/19/2014	5/19/2014	AP	WP	0615-7102-4284	71.25
V0149580	COCA-COLA OF THE BLACK	P0822787	AQUAPURE	5/15/2014	5/15/2014	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0822787	AQUAPURE	5/15/2014	5/15/2014	AP	WP	0615-7102-4263	19.10
V0248950	FASTENAL COMPANY, THE	P0822758	HD PSTL GRS GUN-HSE	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	26.30
V0248950	FASTENAL COMPANY, THE	P0822402	PAINT- RPR TO CUSTOMER	5/15/2014	5/15/2014	AP	WP	0615-7102-4211	9.21
V0248950	FASTENAL COMPANY, THE	P0822772	HCS	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	10.03
V0248950	FASTENAL COMPANY, THE	P0822772	HI-ALLOY	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	1.70
V0295995	GEO-LOGIC ASSOCIATES	P0822190	SW13-2146 RC FINAL COVER	5/8/2014	5/8/2014	AP	WP	0615-7102-4223	12,109.77
V0305780	GOLDEN WEST	P0823762	FAX CABLING REPAIR	5/21/2014	5/21/2014	AP	WP	0615-7102-4253	897.50
V0363311	HILLS MATERIALS CO	P0823253	BALLAST	5/15/2014	5/15/2014	AP	WP	0615-7102-4252	245.32
V0363311	HILLS MATERIALS CO	P0823252	BALLAST	5/15/2014	5/15/2014	AP	WP	0615-7102-4252	1,196.14
V0363311	HILLS MATERIALS CO	P0823251	BALLAST	5/15/2014	5/15/2014	AP	WP	0615-7102-4252	461.62
V0366400	HILLS SEPTIC SERVICE	P0822781	CONDENSATION TANK	5/15/2014	5/15/2014	AP	WP	0615-7102-4252	150.00
V0421590	JOHNSON MACHINE INC.	P0822855	HEAT SHRINK TUBIN	5/15/2014	5/15/2014	AP	WP	0615-7102-4251	13.44
V0520500	M G OIL CO	P0822774	1000THF	5/15/2014	5/15/2014	AP	WP	0615-7102-4262	434.71
V0520500	M G OIL CO	P0823157	FUEL OIL#2	5/16/2014	5/16/2014	AP	WP	0615-7102-4262	4,740.36
V0545255	MIDCONTINENT	P0822748	142848501	5/12/2014	5/12/2014	AP	WP	0615-7102-4281	500.00
V0545255	MIDCONTINENT	P0822748	115206101	5/12/2014	5/12/2014	AP	WP	0615-7102-4281	151.89
V0636495	OUTLAW FENCING	P0823151	ED CENTER FENCING	5/16/2014	5/16/2014	AP	WP	0615-7102-4269	1,430.63
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD	5/12/2014	5/12/2014	AP	WP	0615-7102-4530	160.16
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD FEES LANDFILL	5/12/2014	5/12/2014	AP	WP	0615-7102-4530	653.47
V0715250	RAPID CITY WINNELSON	P0822291	HOSE CONNECTIONS	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	690.90
V0698810	RDO EQUIPMENT CO	P0822769	ALTERNATOR	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	630.18

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V0780210	SHEEHAN MACK SALES &	P0823238	SEALIN	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	326.85
V0789685	SITE WORK SPECIALISTS	P0822740	LF13-2111 CELL 16 EXPANSION	5/15/2014	5/15/2014	AP	WP	0615-7102-4320	80,558.21
V0802725	SOUTH DAKOTA DEPT ENVP	P0822531	APR14 SOLID WASTE FEE	5/8/2014	5/8/2014	AP	WP	0615-7102-4540	8,909.15
V0816435	SOUTH DAKOTA OFFICE OFF	P0822789	SCALE TEST	5/15/2014	5/15/2014	AP	WP	0615-7102-4253	309.00
V0899601	WALMART COMMUNITY	P0821593	C-W CLEAN-UP JUMP START	5/20/2014	5/20/2014	AP	WP	0615-7102-4263	14.34
V0927960	WEST RIVER	P0822854	NUT AND PIN	5/15/2014	5/15/2014	AP	WP	0615-7102-4251	18.58
V0927960	WEST RIVER	P0822853	ARM AND BLADE	5/15/2014	5/15/2014	AP	WP	0615-7102-4251	86.56
V0933099	WESTERN MAILERS	P0823249	APRIL MAILERS	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	56.97
V0934830	WESTERN STATIONERS	P0823246	CORR-OFFICE SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	-0.01
V0934830	WESTERN STATIONERS	P0823246	OFFICE SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	39.67
V0934830	WESTERN STATIONERS	P0823245	CORR-TIME CARDS	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	-0.01
V0934830	WESTERN STATIONERS	P0823250	OFFICE SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	42.41
V0934830	WESTERN STATIONERS	P0823245	TIME CARDS	5/15/2014	5/15/2014	AP	WP	0615-7102-4261	6.23
V0935979	WEX BANK	P0823567	14.780 G DSL	5/16/2014	5/16/2014	AP	WP	0615-7102-4262	56.99
V0935979	WEX BANK	P0823567	124.842 G UNL+	5/16/2014	5/16/2014	AP	WP	0615-7102-4262	401.03
V0935979	WEX BANK	P0823567	20.116 G UNL	5/16/2014	5/16/2014	AP	WP	0615-7102-4262	68.32
<b>Cost Center: 7102</b>								<b>Total:</b>	<u>118,493.73</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008901	ADAMS ISC	P0822768	PARALLEL PART 5 GEAR	5/21/2014	5/21/2014	AP	WP	0615-7103-4253	882.31
V0008901	ADAMS ISC	P0822768	SHIPPING	5/21/2014	5/21/2014	AP	WP	0615-7103-4253	10.29
V0009105	ADECCO EMPLOYMENT	P0822775	JANITORIAL TEMP W/E 5/4/14/	5/15/2014	5/15/2014	AP	WP	0615-7103-4225	225.60
V0016290	ALSCO	P0822790	FACILITY MATS	5/15/2014	5/15/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0822849	FACILTIY MATS	5/15/2014	5/15/2014	AP	WP	0615-7103-4264	26.51
V0053791	BARBER, JEFF	P0822794	MEALS-PIERRE	5/15/2014	5/15/2014	AP	WP	0615-7103-4270	19.00
V0087372	BOOT BARN	P0820418	CHARFAUROS SAFETY BOOTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	189.99
V0087372	BOOT BARN	P0820418	CHARFAUROS SAFETY BOOTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	18.99
V0087372	BOOT BARN	P0820418	ADJ	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	-18.99
V0087400	BORDER STATES ELECTRIC	P0822779	AC OUTPUT MODULE	5/15/2014	5/15/2014	AP	WP	0615-7103-4257	616.55
V0131400	CARQUEST AUTO PARTS	P0822782	CABLES	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	23.89
V0131400	CARQUEST AUTO PARTS	P0822786	FUSE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	2.40
V0131400	CARQUEST AUTO PARTS	P0822762	MINIATURE LONG LIFE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	6.98
V0131400	CARQUEST AUTO PARTS	P0822762	SEA FOAM MOTOR TREATMENTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	7.35
V0131400	CARQUEST AUTO PARTS	P0822762	LONG LIFE MINIATURE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	3.49
V0131400	CARQUEST AUTO PARTS	P0822778	VICTOLEX SHEET	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	4.36
V0121554	CBH COOPERATIVE	P0819728	PROPANE	5/8/2014	5/8/2014	AP	WP	0615-7103-4262	81.00
V0121554	CBH COOPERATIVE	P0820261	PROPANE	5/8/2014	5/8/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0820393	PROPANE	5/8/2014	5/8/2014	AP	WP	0615-7103-4262	162.00
V0179540	CRESCENT ELECTRIC	P0823153	BOREBITS	5/15/2014	5/15/2014	AP	WP	0615-7103-4265	119.69
V0191920	DAKOTA SUPPLY GROUP	P0822767	OUTLETS	5/15/2014	5/15/2014	AP	WP	0615-7103-4257	31.58
V0232737	ENERGY LABORATORIES	P0816694	MAR 2014 COCOMPOST METALS	5/16/2014	5/16/2014	AP	WP	0615-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0814649	FEB 2014 COCOMPOST METALS	5/16/2014	5/16/2014	AP	WP	0615-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0822766	ELECTRICAL CONTACT CLEANER	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	68.16
V0248950	FASTENAL COMPANY, THE	P0818576	8-32 X IS/S PPHMS	5/8/2014	5/8/2014	AP	WP	0615-7103-4253	0.61
V0248950	FASTENAL COMPANY, THE	P0822770	WASHER ASSEMBLY	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	81.60
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK GLOVES	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	280.31
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK GLOVES	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	141.12
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK SAFETY VESTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	28.80
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK SAFETY VESTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	9.60
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK SAFETY VESTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	9.60
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK SAFETY VESTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	9.60
V0282080	G&H DISTRIBUTING INC.	P0822609	STOCK SAFETY VESTS	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	9.60

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V0282080	G&H DISTRIBUTING INC.	P0822609	3/8X 20 GRADE 70 TRANSPORT	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	88.58
V0282080	G&H DISTRIBUTING INC.	P0822791	STOCK RUBBER GLOVES	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	7.77
V0282080	G&H DISTRIBUTING INC.	P0822791	STOCK LATEX GLOVES	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	25.44
V0282080	G&H DISTRIBUTING INC.	P0822791	STOCK SAFETY GLASSES	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	9.92
V0282080	G&H DISTRIBUTING INC.	P0822777	1/2" FEMALE JIC 37 SWIVEL - 1/	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	45.27
V0282080	G&H DISTRIBUTING INC.	P0822777	1/2 2 WIRE 4250PSI TOUGH COVER	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	107.16
V0421590	JOHNSON MACHINE INC.	P0822776	GASKET MATERIAL	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	12.28
V0494050	LIFT PRO EQUIPMENT	P0822771	ELEMENT KIT	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	51.72
V0520500	M G OIL CO	P0822792	#2 DIESEL FUEL ULS CLEAR	5/15/2014	5/15/2014	AP	WP	0615-7103-4262	842.60
V0520500	M G OIL CO	P0823156	#2 DIESEL FUEL ULS CLEAR	5/15/2014	5/15/2014	AP	WP	0615-7103-4262	585.59
V0520500	M G OIL CO	P0821602	FUEL OIL	5/12/2014	5/12/2014	AP	WP	0615-7103-4262	7,030.40
V0520500	M G OIL CO	P0821602	CORR-SALES TW ADJ	5/12/2014	5/12/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0821604	#2 DIESEL FUEL ULS	5/12/2014	5/12/2014	AP	WP	0615-7103-4262	1,035.17
V0520500	M G OIL CO	P0821604	CORR-PRICING #2 DSL	5/12/2014	5/12/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0822850	DIESEL EXHAUST FLUID	5/15/2014	5/15/2014	AP	WP	0615-7103-4262	130.32
V0536255	MATHESON TRI-GAS INC	P0823240	STOCK GLOVES	5/16/2014	5/16/2014	AP	WP	0615-7103-4263	10.68
V0536255	MATHESON TRI-GAS INC	P0823240	GRINDING CHARGER	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	42.80
V0536255	MATHESON TRI-GAS INC	P0823240	DELIVERY	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	10.00
V0536255	MATHESON TRI-GAS INC	P0823239	NITROGEN	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	48.15
V0545255	MIDCONTINENT	P0822748	115206101	5/12/2014	5/12/2014	AP	WP	0615-7103-4281	151.89
V0545370	MIDCONTINENT TESTING	P0822783	STANDARD OIL ANALYSIS	5/15/2014	5/15/2014	AP	WP	0615-7103-4251	228.00
V0566440	MOTION INDUSTRIES INC.	P0822784	VALVE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	45.24
V0566440	MOTION INDUSTRIES INC.	P0822784	CARTRIDGE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	112.90
V0566440	MOTION INDUSTRIES INC.	P0822784	CARTRIDGE VALVE	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	89.40
V0566440	MOTION INDUSTRIES INC.	P0822784	FREIGHT	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	19.04
V0566440	MOTION INDUSTRIES INC.	P0822785	HYD FLW PRES DIR CON VLVS	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	387.60
V0566440	MOTION INDUSTRIES INC.	P0822078	CORR-SHEAVE	5/12/2014	5/12/2014	AP	WP	0615-7103-4253	-1.00
V0566440	MOTION INDUSTRIES INC.	P0822078	SHEAVE	5/12/2014	5/12/2014	AP	WP	0615-7103-4253	29.93
V0566440	MOTION INDUSTRIES INC.	P0822795	VALVE	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	79.00
V0566440	MOTION INDUSTRIES INC.	P0822795	FREIGHT	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	9.52
V0566440	MOTION INDUSTRIES INC.	P0822844	TWIN CITY FAN AND BLOW	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	589.06
V0566440	MOTION INDUSTRIES INC.	P0822844	FREIGHT	5/16/2014	5/16/2014	AP	WP	0615-7103-4253	68.86
V0566440	MOTION INDUSTRIES INC.	P0823243	MOTOR	5/19/2014	5/19/2014	AP	WP	0615-7103-4253	385.77
V0636495	OUTLAW FENCING	P0823151	ED CENTER FENCING	5/16/2014	5/16/2014	AP	WP	0615-7103-4269	1,430.63
V0666565	PIONEER BANK & TRUST	P0822752	CREDIT CARD	5/12/2014	5/12/2014	AP	WP	0615-7103-4530	160.16

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V0694200	PROMOTION	P0822756	109120 PRE-EMPLOYMENT	5/15/2014	5/15/2014	AP	WP	0615-7103-4225	60.00
V0775500	SERVALL UNIFORM/LINEN	P0822841	COVERALL LAUNDRY SERVICE	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	52.17
V0775500	SERVALL UNIFORM/LINEN	P0822396	COVERALL LAUNDRY SERVICE	5/15/2014	5/15/2014	AP	WP	0615-7103-4263	72.15
V0780210	SHEEHAN MACK SALES &	P0823237	PRIMARY AND FUEL FILTER	5/15/2014	5/15/2014	AP	WP	0615-7103-4253	515.12
V0789685	SITE WORK SPECIALISTS	P0822740	LF13-2111 CELL 16 EXPANSION	5/15/2014	5/15/2014	AP	WP	0615-7103-4320	80,558.20
V0899601	WALMART COMMUNITY	P0821593	C-W CLEAN-UP JUMP START	5/20/2014	5/20/2014	AP	WP	0615-7103-4263	14.34
V0933099	WESTERN MAILERS	P0823249	APRIL MAILERS	5/15/2014	5/15/2014	AP	WP	0615-7103-4261	56.97
V0934830	WESTERN STATIONERS	P0823246	OFFICE SUPPLIES	5/15/2014	5/15/2014	AP	WP	0615-7103-4261	39.67
V0934830	WESTERN STATIONERS	P0823245	TIME CARDS	5/15/2014	5/15/2014	AP	WP	0615-7103-4261	6.23
V0935979	WEX BANK	P0823567	180.772 G DSL	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	664.52
V0935979	WEX BANK	P0823567	98.371 G UNL+	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	318.65
V0935979	WEX BANK	P0823567	22.420 G U+A	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	78.45
V0935979	WEX BANK	P0823567	230.767 G UNL	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	758.15
V0935979	WEX BANK	P0823567	19.396 G UNL (W829)	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	62.38
V0935979	WEX BANK	P0823567	19.080 G UNL+ (W829)	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	63.27
V0935979	WEX BANK	P0823567	53.945 G UNL (W311)	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	173.49
V0935979	WEX BANK	P0823567	39.476 G UNL+ (W311)	5/16/2014	5/16/2014	AP	WP	0615-7103-4262	124.19
<b>Cost Center:</b>								7103	
<b>Total:</b>									<u>100,954.32</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0789685	SITE WORK SPECIALISTS	P0822740	LF13-2111 CELL 16 EXPANSION	5/15/2014	5/15/2014	AP	WP	0615-7104-4320	36,750.58
								<b>Cost Center:</b> 7104	<b>Total:</b> <u>36,750.58</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0820884	CABLE	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	113.76
V0002820	A&B WELDING SUPPLY CO	P0820884	CABLE LUG	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	15.12
V0002820	A&B WELDING SUPPLY CO	P0820884	CUTTING TIP	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	15.60
V0005640	ACE HARDWARE	P0822424	BRUSH SET	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	5.75
V0005640	ACE HARDWARE	P0822424	DUAL CUT LOPPER	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	27.99
V0005640	ACE HARDWARE	P0822424	TOOLBOX	5/8/2014	5/8/2014	AP	WP	0609-7401-4269	16.31
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE 6.6'	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	12.95
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE 6.5'	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	7.95
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE 9.8'	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	19.90
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE 6 FT	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	14.56
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE ADAPTER	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	10.17
V0137240	CHRIS SUPPLY COMPANY	P0822422	CABLE	5/8/2014	5/8/2014	AP	WP	0609-7401-4261	11.90
V0248950	FASTENAL COMPANY, THE	P0823062	3/8 RACHET	5/14/2014	5/14/2014	AP	WP	0609-7401-4259	22.49
V0248950	FASTENAL COMPANY, THE	P0823062	BOLTS	5/14/2014	5/14/2014	AP	WP	0609-7401-4259	0.94
V0412660	JENNER EQUIPMENT CO	P0823068	HOSE KIT	5/14/2014	5/14/2014	AP	WP	0609-7401-4253	44.84
V0412660	JENNER EQUIPMENT CO	P0821131	BOBCAT 55" GRAPPLE	5/9/2014	5/9/2014	AP	WP	0609-7401-4269	1,550.00
V0526424	MARCO INC	P0822550	COPIER 4/23-5/22	5/8/2014	5/8/2014	AP	WP	0609-7401-4253	14.80
V0694200	PROMOTION	P0820235	PRE-EMPLOYMENT SCREENING,	5/15/2014	5/15/2014	AP	WP	0609-7401-4225	60.00
V0745570	RUNNINGS SUPPLY INC	P0823074	MANURE FORK	5/14/2014	5/14/2014	AP	WP	0609-7401-4265	29.99
V0745570	RUNNINGS SUPPLY INC	P0823074	JB WELD	5/14/2014	5/14/2014	AP	WP	0609-7401-4265	5.99
V0745570	RUNNINGS SUPPLY INC	P0820875	5/16 HOOK	5/15/2014	5/15/2014	AP	WP	0609-7401-4269	11.78
V0745570	RUNNINGS SUPPLY INC	P0820875	5/16 QUICK LINK	5/15/2014	5/15/2014	AP	WP	0609-7401-4269	1.89
V0745570	RUNNINGS SUPPLY INC	P0820875	BIN	5/15/2014	5/15/2014	AP	WP	0609-7401-4269	0.78
V0745570	RUNNINGS SUPPLY INC	P0820875	1/4" 7X19 GALVENIZE CABLE	5/15/2014	5/15/2014	AP	WP	0609-7401-4269	49.50
V0899601	WALMART COMMUNITY	P0821465	COFFEE	5/20/2014	5/20/2014	AP	WP	0609-7401-4263	5.98
V0899601	WALMART COMMUNITY	P0823073	COMPUTER MONITORS	5/20/2014	5/20/2014	AP	WP	0609-7401-4261	196.00
V0899601	WALMART COMMUNITY	P0821465	MISC OFFICE SUPPLIES	5/20/2014	5/20/2014	AP	WP	0609-7401-4261	84.15
V0906159	WARNE CHEMICAL &	P0823069	TORDON RTU	5/14/2014	5/14/2014	AP	WP	0609-7401-4266	16.90
V0908251	WATER ENVIRONMENT	P0822556	DAVE VAN CLEAVE: WORLD	5/21/2014	5/21/2014	AP	WP	0609-7401-4292	41.75
V0908251	WATER ENVIRONMENT	P0822556	LANY REBER: PROFESSIONAL &	5/21/2014	5/21/2014	AP	WP	0609-7401-4292	55.50
V0935979	WEX BANK	P0823567	63.949 G UNL+	5/16/2014	5/16/2014	AP	WP	0609-7401-4262	219.18
								<b>Cost Center: 7401</b>	<b>Total: <u>2,684.42</u></b>

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

**Cost Center:** 8910

CIP STREETS

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068970	BINGER, CAROLE A	P0823099	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,624.24
V0082718	BLACK, JESSICA	P0822921	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,498.65
V0209868	DORSMAN, KEVIN J AND	P0822913	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,676.66
V0209886	DOUGHTY, BENJAMIN T	P0823095	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,745.84
V0211264	DROLIC, MONTE R AND	P0823094	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,737.92
V0028005	EHLEY, QUINTIN	P0822914	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,508.10
V0242035	FMG INC.	P0823204	09-1509 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	123.21
V0242035	FMG INC.	P0823667	10-1837 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	113.00
V0242035	FMG INC.	P0823199	12-2053 SILVER STREET INTERCHA	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	638.19
V0242035	FMG INC.	P0823200	13-2118 WILDWOOD DR RECONST	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	5,514.58
V0242035	FMG INC.	P0823101	13-2088 ROBBINSDALE AREA	5/15/2014	5/15/2014	AP	WP	0505-8910-4223	7,515.92
V0310284	GREBNER, LEO A AND	P0823098	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,600.12
V0335274	HANSEN, DALE R AND	P0822911	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,614.10
V0350448	HEFFRON, MAXINE J AND	P0823092	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,508.10
V0350642	HEIDPRIEM, MICHAEL J	P0822920	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	374.20
V0351710	HENDRICKSON, TIMOTHY JP	P0822912	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,645.20
V0355078	HENSLEY, DONALD R AND	P0823097	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,490.40
V0359280	HIGHMARK INC	P0821770	12-1187 WEST CHICAGO AND	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	74,200.68
V0373269	HORNER, JANICE	P0822910	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,658.95
V0404305	J & J ASPHALT CO	P0823203	13-2067 PAVEMENT REHAB - VAN	5/20/2014	5/20/2014	AP	WP	0505-8910-4370	176,629.06
V0404305	J & J ASPHALT CO	P0823203	13-2067 PVMT REHAB-VAN BUREN	5/20/2014	5/20/2014	AP	WP	0505-8910-4370	-176,629.06
V0404305	J & J ASPHALT CO	P0823203	13-2067 PVMT REHAB-VAN BUREN	5/20/2014	5/20/2014	AP	WP	0505-8910-4370	172,563.15
V0404305	J & J ASPHALT CO	P0823203	13-2067 PVMT REHAB-VAN BUREN	5/20/2014	5/20/2014	AP	WP	0505-8910-4370	4,065.91
T544	KING, ROBERT	P0822902	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,654.64
V0482688	LARSON, JOSEPH	P0823090	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,523.40
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RECONST	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	76,527.40
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RECONST	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	22,016.10
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	-76,527.40
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	-22,016.10
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	89,925.39
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST O	5/8/2014	5/8/2014	AP	WP	0505-8910-4370	8,618.11
V0522846	MALOLO INVESTMENTS	P0823093	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,484.10
V0520267	MCMANIGAL, RILEY R	P0822918	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,624.02

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

V0136534	O'NEILL FAMILY TRUST	P0822915	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,919.97	
V0676624	PODOLL, DENISE	P0822917	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,670.31	
V0676624	PODOLL, DENISE	P0822916	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,691.55	
V0737142	ROBERTSON, RICKLY L	P0823096	12-2047 HARMONY LANE STREET	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,639.65	
T9073	SPERLICH CONSULTING	P0823666	13-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	3,965.81	
T9073	SPERLICH CONSULTING	P0823662	12-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	5,017.98	
T9073	SPERLICH CONSULTING	P0823660	13-2102 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	145.47	
V0837025	SULLIVAN, ROBERT G AND	P0823091	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	1,536.45	
V0840709	TSP INC	P0823659	12-1980 MINNEKAHTA DR AREA	5/20/2014	5/20/2014	AP	WP	0505-8910-4223	2,039.90	
V0941916	WISZ, VICKI A	P0822919	12-2047 HARMONY LN STREET &	5/16/2014	5/16/2014	AP	WP	0505-8910-4310	4,211.16	
<b>Cost Center:</b>								8910	<b>Total:</b>	<u>413,085.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0822042	12-1187 W CHICAGO & STATON PL	5/8/2014	5/8/2014	AP	WP	0505-8911-4223	1,865.71
V0242035	FMG INC.	P0823200	13-2118 WILDWOOD DR RECONST	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	2,757.29
V0242035	FMG INC.	P0823199	12-2053 SILVER STREET INTERCHA	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	1,276.37
V0242035	FMG INC.	P0823667	10-1837 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	2,533.00
V0242035	FMG INC.	P0823204	09-1509 JACKSON BLVD UTILITIES	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	924.03
V0242035	FMG INC.	P0823101	13-2088 ROBBINSDALE AREA	5/15/2014	5/15/2014	AP	WP	0505-8911-4223	2,097.42
V0359280	HIGHMARK INC	P0821770	12-1187 WEST CHICAGO AND	5/8/2014	5/8/2014	AP	WP	0505-8911-4371	102,031.67
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0505-8911-4371	-833.81
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST	5/8/2014	5/8/2014	AP	WP	0505-8911-4371	776.00
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RCNST O	5/8/2014	5/8/2014	AP	WP	0505-8911-4371	57.81
V0522045	MAINLINE CONTRACTING	P0822049	12-2005 KANSAS CITY ST RECONST	5/8/2014	5/8/2014	AP	WP	0505-8911-4371	833.81
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE	5/15/2014	5/15/2014	AP	WP	0505-8911-4371	181,921.87
V0715300	RAPID CONSTRUCTION CO	P0822908	11-1951 LELAND/RUSHMORE RNST	5/15/2014	5/15/2014	AP	WP	0505-8911-4371	235.82
T9073	SPERLICH CONSULTING	P0823660	13-2102 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	25.30
T9073	SPERLICH CONSULTING	P0823662	12-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	880.37
T9073	SPERLICH CONSULTING	P0823666	13-2063 ROBBINSDALE AREA	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	495.75
T9073	SPERLICH CONSULTING	P0823661	11-1951 LELAND LN AND	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	136.27
V0840709	TSP INC	P0823659	12-1980 MINNEKAHTA DR AREA	5/20/2014	5/20/2014	AP	WP	0505-8911-4223	291.40
								<b>Cost Center: 8911</b>	<b>Total: <u>298,306.08</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0404305	J & J ASPHALT CO	P0807451	13-2116 2013 OUT OF THE DUST R	11/18/2013	11/18/2013	AP	WP	0505-8913-4370	2,505.29
V0404305	J & J ASPHALT CO	P0823657	13-2116 2013 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	11,955.34
V0404305	J & J ASPHALT CO	P0823657	13-2116 2013 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	5,878.50
V0404305	J & J ASPHALT CO	P0823657	13-2116 2013 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	-11,955.34
V0404305	J & J ASPHALT CO	P0823201	14-2172 2014 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	36,536.40
V0404305	J & J ASPHALT CO	P0823201	12-2172 2014 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	-36,536.40
V0404305	J & J ASPHALT CO	P0823201	14-2172 2014 OUT OF THE DUST O	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	2,095.98
V0404305	J & J ASPHALT CO	P0823201	14-2172 2014 OUT OF THE DUST	5/20/2014	5/20/2014	AP	WP	0505-8913-4370	34,440.42
V0404305	J & J ASPHALT CO	P0822521	13-2116 2013 OUT OF THE DUST	5/6/2014	5/6/2014	AP	WP	0505-8913-4370	3,571.55
<b>Cost Center:</b> 8913								<b>Total:</b>	<u>48,491.74</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0884338	UPPER DECK ARCHITECTS	P0822739	12-2016 STORM DAMAGE REPAIRS	5/14/2014	5/14/2014	AP	WP	0505-8915-4223	1,415.96
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>1,415.96</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0014335	ALEX JOHNSON HOTEL	P0822906	LODG-MCHATTEN M	5/13/2014	5/13/2014	AP	WP	0505-8919-4270	150.00
V0014335	ALEX JOHNSON HOTEL	P0822906	LODG-HAYNER D	5/13/2014	5/13/2014	AP	WP	0505-8919-4270	150.00
V0065646	BERRYDUNN	P0822893	PROJECT MGMT	5/13/2014	5/13/2014	AP	WP	0505-8919-4225	11,970.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>12,270.00</u>

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

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Grand Total: 2,820,993.50