

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0101-4261	8.32
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0101-4261	4.62
V0221455	E & J SPECIALTIES INC	P0831650	Pocket Clip Name Badge for May	8/19/2014	8/19/2014	AP	WP	0101-0101-4269	6.50
V0700456	RAMKOTA INN-PIERRE	P0830248	Sleeping rooms for Ritchie Nor	8/8/2014	8/8/2014	AP	WP	0101-0101-4270	218.00
V0700456	RAMKOTA INN-PIERRE	P0830248	ADJ	8/8/2014	8/8/2014	AP	WP	0101-0101-4270	-218.00
V0700456	RAMKOTA INN-PIERRE	P0830248	LODG-NORDSTROM R	8/8/2014	8/8/2014	AP	WP	0101-0101-4270	109.99
V0700456	RAMKOTA INN-PIERRE	P0830248	LODGE-DREW D	8/8/2014	8/8/2014	AP	WP	0101-0101-4270	109.99
V0787250	SIMPSON'S CREATIVE	P0830251	Box of 250 Business Cards for	8/8/2014	8/8/2014	AP	WP	0101-0101-4261	20.00
V0890180	VERIZON WIRELESS	P0829629	939-4164 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0101-4281	60.59
V0908400	WATERTREE INC	P0831645	2 5 Gallon Water bottles	8/18/2014	8/18/2014	AP	WP	0101-0101-4263	11.50
V0934830	WESTERN STATIONERS	P0831160	White Paper 8.5 x 11	8/19/2014	8/19/2014	AP	WP	0101-0101-4261	68.80
V0935979	WEX BANK	P0831847	13.557G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0101-4262	45.50
V0935979	WEX BANK	P0831847	8.515G UNL	8/19/2014	8/19/2014	AP	WP	0101-0101-4262	27.64
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0101-4281	45.53
								Cost Center: 0101	Total: <u>518.98</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0105-4253	1.67
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0101-0105-4253	1.60
V0890180	VERIZON WIRELESS	P0829629	786-5627 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0105-4281	40.01
V0935979	WEX BANK	P0831847	24.487G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0105-4262	83.64
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0105-4281	25.81
Cost Center: 0105								Total:	<u>152.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0106-4261	3.68
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0106-4261	3.24
V0188480	DAKOTA BUSINESS	P0831505	Red Rope Folder	8/14/2014	8/14/2014	AP	WP	0101-0106-4261	30.00
V0188480	DAKOTA BUSINESS	P0831505	Fan Fold Post It Notes	8/14/2014	8/14/2014	AP	WP	0101-0106-4261	36.10
V0188480	DAKOTA BUSINESS	P0830659	Contract Base Rate Charge for	8/7/2014	8/7/2014	AP	WP	0101-0106-4253	86.00
V0188480	DAKOTA BUSINESS	P0830659	Contract Overage Charge for th	8/7/2014	8/7/2014	AP	WP	0101-0106-4253	17.37
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0106-4253	13.55
V0520193	MCLEOD'S PRINTING &	P0831246	Letterhead	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	62.21
V0722757	RECORD STORAGE	P0831199	Minimum Storage	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0831199	Storage 1.15 File Box	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0831199	Storage 2.34 File Box	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	2.30
V0926150	WEST PAYMENT CENTER	P0831247	West Information Charges	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	1,108.67
V0934830	WESTERN STATIONERS	P0831496	Paper	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0831496	File Folder Labels	8/18/2014	8/18/2014	AP	WP	0101-0106-4261	10.14
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0106-4281	28.47
Cost Center: 0106								Total:	<u>1,455.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0831858	CELL PHONE BATTERY AND	8/20/2014	8/20/2014	AP	WP	0101-0108-4269	55.98
V0064390	BENTLEY SYSTEMS INC	P0831857	SOFTWARE SUBSCRIPTION	8/20/2014	8/20/2014	AP	WP	0101-0108-4295	133.25
V0077956	BLACK HILLS	P0831149	109208	8/12/2014	8/12/2014	AP	WP	0101-0108-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0831856	E212 - WINDSHIELD WIPERS	8/20/2014	8/20/2014	AP	WP	0101-0108-4251	23.08
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0108-4261	140.34
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0108-4261	27.59
V0150850	COLONIAL HOUSE INC.	P0831865	CARMEL ROLLS FOR EIKENBERRY	8/20/2014	8/20/2014	AP	WP	0101-0108-4263	88.28
V0188480	DAKOTA BUSINESS	P0831866	INDEX TABS	8/20/2014	8/20/2014	AP	WP	0101-0108-4261	168.00
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0108-4253	149.04
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0101-0108-4253	53.09
V0310225	GREAT WESTERN TIRE INC.	P0832025	VEHICLE TIRES	8/20/2014	8/20/2014	AP	WP	0101-0108-4267	353.00
V0536271	MATHISON	P0832029	ROLL PAPER	8/20/2014	8/20/2014	AP	WP	0101-0108-4269	31.32
V0536271	MATHISON	P0831976	KIP TONER	8/20/2014	8/20/2014	AP	WP	0101-0108-4269	245.00
V0711110	RAPID CITY JOURNAL	P0831876	JOB ADVERTISEMENT - SENIOR	8/20/2014	8/20/2014	AP	WP	0101-0108-4230	298.50
V0781983	SHI INTERNATIONAL CORP	P0827052	ADOBE ACROBAT PROFESSIONAL	8/15/2014	8/15/2014	AP	WP	0101-0108-4295	303.16
V0787250	SIMPSON'S CREATIVE	P0831874	BUSINESS CARDS - S ODDEN	8/20/2014	8/20/2014	AP	WP	0101-0108-4261	20.00
V0880250	UNITED PARCEL SERVICE	P0830916	8110954714,CHARGES	8/7/2014	8/7/2014	AP	WP	0101-0108-4261	20.23
V0890180	VERIZON WIRELESS	P0829629	390-7231 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.91
V0890180	VERIZON WIRELESS	P0829629	390-7941 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-9492 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	31.00
V0890180	VERIZON WIRELESS	P0829629	390-9848 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-9851 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	87.38
V0890180	VERIZON WIRELESS	P0829629	390-9878 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	391-8201 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	35.92
V0890180	VERIZON WIRELESS	P0829629	415-1853 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	415-3777 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	415-5773 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	430-3820 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	431-8649 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	484-0175 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	31.28
V0890180	VERIZON WIRELESS	P0829629	484-0179 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-3356 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-5468 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	52.30

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V0890180	VERIZON WIRELESS	P0829629	484-5730 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-5740 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7901 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	545-4040 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	593-2221 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	863-0073 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	877-0700 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	32.50
V0890180	VERIZON WIRELESS	P0827781	CELL PHONE AND HOLSTER	8/15/2014	8/15/2014	AP	WP	0101-0108-4269	222.48
V0890180	VERIZON WIRELESS	P0829629	390-4965 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-5713 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	53.99
V0890180	VERIZON WIRELESS	P0829629	390-5866 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-6816 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	31.10
V0890180	VERIZON WIRELESS	P0829629	390-7226 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.91
V0890180	VERIZON WIRELESS	P0829629	390-7227 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0108-4281	30.89
V0935979	WEX BANK	P0831847	CAR WASH	8/19/2014	8/19/2014	AP	WP	0101-0108-4251	12.62
V0935979	WEX BANK	P0831847	495.499G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0108-4262	1,659.70
V0935979	WEX BANK	P0831847	15.649G UN+ALC77	8/19/2014	8/19/2014	AP	WP	0101-0108-4262	53.15
V0935979	WEX BANK	P0831847	370.693G UNL	8/19/2014	8/19/2014	AP	WP	0101-0108-4262	1,241.06
V0935979	WEX BANK	P0831847	16.608G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0108-4262	62.38
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0108-4281	80.65
								Cost Center: 0108	Total: <u>6,657.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0831788	109022	8/19/2014	8/19/2014	AP	WP	0101-0111-4225	45.00
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0111-4261	6.25
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0111-4261	31.69
V0237350	EVERGREEN OFFICE	P0831319	BINDER FOLDER	8/14/2014	8/14/2014	AP	WP	0101-0111-4261	14.99
V0237350	EVERGREEN OFFICE	P0831319	FILE FOLDERS	8/14/2014	8/14/2014	AP	WP	0101-0111-4261	42.00
V0305780	GOLDEN WEST	P0831198	RATES	8/14/2014	8/14/2014	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0831198	USAGE	8/14/2014	8/14/2014	AP	WP	0101-0111-4225	575.00
V0722757	RECORD STORAGE	P0831223	DELIVER	8/14/2014	8/14/2014	AP	WP	0101-0111-4225	1.10
V0722757	RECORD STORAGE	P0831223	SERVICE	8/14/2014	8/14/2014	AP	WP	0101-0111-4225	2.26
V0722757	RECORD STORAGE	P0831223	STORAGE	8/14/2014	8/14/2014	AP	WP	0101-0111-4225	29.67
V0808300	SOUTH DAKOTA DIV OF	P0831850	BACKGROUND CHECK-MAGELKY	8/19/2014	8/19/2014	AP	WP	0101-0111-4225	43.25
V0838027	SUNGARD BI-TECH INC	P0831015	PY/HR DATABASE ASSISTANCE	8/11/2014	8/11/2014	AP	WP	0101-0111-4225	1,840.00
V0838027	SUNGARD BI-TECH INC	P0831013	PY/HR DATABASE ASSISTANCE	8/11/2014	8/11/2014	AP	WP	0101-0111-4225	240.00
V0880250	UNITED PARCEL SERVICE	P0831750	8110954736,CHARGES	8/15/2014	8/15/2014	AP	WP	0101-0111-4261	38.61
V0890180	VERIZON WIRELESS	P0829629	431-0195 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0111-4281	62.30
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0111-4281	50.91
Cost Center: 0111								Total:	<u>3,076.03</u>

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

Cost Center: 0112 WILDLAND FIRE Director: Maltaverne, Mike

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0005640	ACE HARDWARE	P0830922	POLE CHAINSAW PRUNER MODEL	8/8/2014	8/8/2014	AP	WP	0104-0112-4265	558.65
								Cost Center: 0112	Total: <u>558.65</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0831845	PR13-6109 Skyline Wilderness&D	8/20/2014	8/20/2014	AP	WP	0107-0125-4223	57,363.50
V0135100	CETEC ENGINEERING SVC	P0831846	PR13-6019 Skyline Wilderness&D	8/20/2014	8/20/2014	AP	WP	0107-0125-4223	5,864.87
V0349553	HEARTLAND OUTDOORS	P0831864	Skyline Wilderness Natural Sur	8/20/2014	8/20/2014	AP	WP	0107-0125-4223	2,375.00
V0349553	HEARTLAND OUTDOORS	P0830701	PR13-6109 Dino/Skyline Wildern	8/11/2014	8/11/2014	AP	WP	0107-0125-4223	10,820.25
Cost Center: 0125								Total:	<u>76,423.62</u>

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

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0831882	13-2132 RUSHMORE PLAZA CIVIC	8/20/2014	8/20/2014	AP	WP	0107-0132-4223	36,050.00
V0135100	CETEC ENGINEERING SVC	P0830983	12-2051 MT RUSHMORE RD UTILITI	8/11/2014	8/11/2014	AP	WP	0107-0132-4223	4,153.84
V0135100	CETEC ENGINEERING SVC	P0830982	12-2051 MT RUSHMORE UTILITIES	8/11/2014	8/11/2014	AP	WP	0107-0132-4223	487.69
V0202250	DESIGN WORKS INC.	P0831128	12-2043 ASA SOFTBALL	8/13/2014	8/13/2014	AP	WP	0107-0132-4223	6,317.15
V0231175	ELECTRICAL DESIGN	P0830708	12-1849 RAPID CITY SOCCER COMP	8/11/2014	8/11/2014	AP	WP	0107-0132-4225	420.00
V0698700	RCS CONSTRUCTION INC.	P0831156	11-1942 HORACE MANN PARK AND	8/14/2014	8/14/2014	AP	WP	0107-0132-4372	82,237.50
V0698700	RCS CONSTRUCTION INC.	P0830984	12-2043 ASA SOFTBALL FIELDS	8/11/2014	8/11/2014	AP	WP	0107-0132-4372	67,275.00
								Cost Center: 0132	Total: <u>196,941.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0830500	POUNDS SHRED	8/12/2014	8/12/2014	AP	WP	0101-0201-4225	17.70
V0000790	A TO Z SHREDDING	P0831219	POUNDS SHRED	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	19.65
V0002805	A&B BUSINESS EQUIPMENT	P0830504	STAPLES FOR COPIER	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	83.40
V0002805	A&B BUSINESS EQUIPMENT	P0831322	COPIES	8/15/2014	8/15/2014	AP	WP	0101-0201-4244	59.12
V0054985	BASLER PRINTING	P0829025	EVD LABELS	8/15/2014	8/15/2014	AP	WP	0101-0201-4261	216.00
V0054985	BASLER PRINTING	P0829025	CATSLOG ENVELOPES	8/15/2014	8/15/2014	AP	WP	0101-0201-4261	219.75
V0087360	BOOKSAMILLION.COM	P0828003	ADH SHIPPING	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	-9.01
V0087360	BOOKSAMILLION.COM	P0828003	IMAGE PROCESSING COOKBOOK	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	35.00
V0087360	BOOKSAMILLION.COM	P0828003	CREDIT COOKBOOK DONATED	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	-35.00
V0087360	BOOKSAMILLION.COM	P0828003	CCTV FROM LIGHT TO PIXELS	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	89.95
V0087360	BOOKSAMILLION.COM	P0828003	SHIPPING	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	10.00
V0131400	CARQUEST AUTO PARTS	P0831215	STOPLIGHT SWITCH UNIT 090	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	11.92
V0131400	CARQUEST AUTO PARTS	P0831215	COIL UNIT 023	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	54.28
V0131400	CARQUEST AUTO PARTS	P0831215	ALTERNATOR UNIT 017	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	177.23
V0131400	CARQUEST AUTO PARTS	P0831215	SWAY BAR LINK UNIT 017	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	84.22
V0131400	CARQUEST AUTO PARTS	P0831215	ALT	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	90.00
V0131400	CARQUEST AUTO PARTS	P0831215	CREDTI CORE RTN	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	-90.00
V0121553	CBCINNOVIS INC	P0831206	CREDIT CHECKS	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	36.00
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	31.03
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	23.46
V0139590	CITY-PETTY	P0831378	NEW CONFIDENTIAL PLATES	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	9.00
V0141335	CITY-WATER DEPARTMENT	P0830914	00210750 4	8/8/2014	8/8/2014	AP	WP	0101-0201-4284	91.16
V0141335	CITY-WATER DEPARTMENT	P0830914	00280780 3	8/8/2014	8/8/2014	AP	WP	0101-0201-4284	31.07
V0190921	DAKOTA Q INTERNET	P0831338	BRONZE MONTHLY HOSTING	8/13/2014	8/13/2014	AP	WP	0101-0201-4281	13.95
V0194590	DALE'S TIRE &	P0829925	TIRES UNIT 094	8/7/2014	8/7/2014	AP	WP	0101-0201-4267	445.08
V0194590	DALE'S TIRE &	P0829925	TIRES FOR UNIT 120	8/7/2014	8/7/2014	AP	WP	0101-0201-4267	120.00
V0194590	DALE'S TIRE &	P0829925	CORR-PRICING TIRES UNIT 120	8/7/2014	8/7/2014	AP	WP	0101-0201-4267	-8.73
V0200458	DELL MARKETING LP	P0827876	DELL OPTIPLEX 7010	8/20/2014	8/20/2014	AP	WP	0101-0201-4295	9,280.00
V0200458	DELL MARKETING LP	P0827876	DELL 22 INCH P2214H MONITOR	8/20/2014	8/20/2014	AP	WP	0101-0201-4295	1,380.00
V0200458	DELL MARKETING LP	P0827876	AX510 BLACK SOUND BAR	8/20/2014	8/20/2014	AP	WP	0101-0201-4295	180.00
V0200458	DELL MARKETING LP	P0827876	CREDIT RTN SOUND BARS	8/20/2014	8/20/2014	AP	WP	0101-0201-4295	-180.00
V0200458	DELL MARKETING LP	P0831655	MONITOR SOUND BAR	8/20/2014	8/20/2014	AP	WP	0101-0201-4295	180.00
V0237350	EVERGREEN OFFICE	P0830502	ORANGE PAPER	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	11.99

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V0248950	FASTENAL COMPANY, THE	P0831204	LOCK NUTS	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	19.10
V0249445	FEDERAL EXPRESS	P0831292	SHIPPING	8/14/2014	8/14/2014	AP	WP	0101-0201-4261	88.66
V0372480	HOLIDAY INN-CITY	P0831320	MOTEL-K9 RECERT - LAHAIE	8/13/2014	8/13/2014	AP	WP	0101-0201-4298	150.00
V0372480	HOLIDAY INN-CITY	P0831320	MOTEL-K9 RECERT - DOYLE	8/13/2014	8/13/2014	AP	WP	0101-0201-4298	150.00
V0372480	HOLIDAY INN-CITY	P0831320	MOTEL-K9 RECERT - GLASS	8/13/2014	8/13/2014	AP	WP	0101-0201-4298	150.00
V0412385	JEGERIS, KARL	P0830641	AIRLINE TICKET-IACP	8/7/2014	8/7/2014	AP	WP	0101-0201-4270	472.70
V0421590	JOHNSON MACHINE INC.	P0831216	CALIPRLUBE UNIT 129	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0831216	FILTERS UNIT 120	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0831216	CABLE TIE UNIT 103	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0831216	ROTORS UNIT 102	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	379.74
V0421590	JOHNSON MACHINE INC.	P0831216	FILTERS UNIT 016	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0831216	ACCESSORY STOCK	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	5.29
V0470475	KT CONNECTIONS INC	P0830503	REPAIR PHONE LINE	8/12/2014	8/12/2014	AP	WP	0101-0201-4253	142.50
V0520500	M G OIL CO	P0831213	5/30 AND 5/20 OIL	8/13/2014	8/13/2014	AP	WP	0101-0201-4262	386.82
V0536255	MATHESON TRI-GAS INC	P0831209	TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0101-0201-4246	34.72
V0520190	MCKIE FORD INC	P0831208	SWITCH ASY UNIT 137	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	171.79
V0520190	MCKIE FORD INC	P0831208	WARNING LIGHT UNIT 080	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	13.86
V0520190	MCKIE FORD INC	P0831217	TRAN FLUID UNIT 128	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	38.10
V0520190	MCKIE FORD INC	P0831217	FILTERS UNIT 136	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0831217	FILTERS UNIT 135	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	5.20
V0520190	MCKIE FORD INC	P0831217	OIL UNIT 135	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	33.28
V0520190	MCKIE FORD INC	P0831217	FILTERS UNIT 129	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	107.01
V0520190	MCKIE FORD INC	P0831217	FILTERS UNIT 126	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	49.59
V0520190	MCKIE FORD INC	P0831217	SEAT BELT ASY UNIT 125	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	92.37
V0520190	MCKIE FORD INC	P0831217	FILTERS UNIT 125	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	49.59
V0520190	MCKIE FORD INC	P0831217	CORR ALREADY PAID	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	-38.10
V0601545	NEVE'S UNIFORM	P0829896	BELT COTE	8/7/2014	8/7/2014	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0829896	BUCKLE DIAZ	8/7/2014	8/7/2014	AP	WP	0101-0201-4263	5.59
V0601545	NEVE'S UNIFORM	P0829896	CORR-PRICING BUCKLE DIAZ	8/7/2014	8/7/2014	AP	WP	0101-0201-4263	0.36
V0601545	NEVE'S UNIFORM	P0831321	SS SHIRT OWCZAREK	8/15/2014	8/15/2014	AP	WP	0101-0201-4263	67.95
V0601545	NEVE'S UNIFORM	P0831321	GLOVES STAMPE	8/15/2014	8/15/2014	AP	WP	0101-0201-4263	30.99
V0601545	NEVE'S UNIFORM	P0831321	BELT RONFELDT	8/15/2014	8/15/2014	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0831323	GLOCK 22 CHILDS	8/14/2014	8/14/2014	AP	WP	0101-0201-4269	409.00
V0601545	NEVE'S UNIFORM	P0831323	GLOCK 27 ALLENDER	8/14/2014	8/14/2014	AP	WP	0101-0201-4269	357.00
V0631852	OLSON TOWING	P0831200	TOW 06 CROWN VIC TO STEELE	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	100.00

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V0651070	PEAVEY COMPANY, LYNN	P0828788	CORR COST EVD TAPE ROLLS	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	-138.45
V0651070	PEAVEY COMPANY, LYNN	P0828788	CORR SHIPPING	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	-10.00
V0651070	PEAVEY COMPANY, LYNN	P0828788	EVD TAPE ROLLS 88884	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	727.50
V0651070	PEAVEY COMPANY, LYNN	P0828788	DRUG TEST E 10023	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	132.50
V0651070	PEAVEY COMPANY, LYNN	P0828788	DRUG TEST K 10028	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	132.50
V0651070	PEAVEY COMPANY, LYNN	P0828788	GUNSHOT RESIDUE 4 DISK 05982	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	237.50
V0651070	PEAVEY COMPANY, LYNN	P0828788	SHIPPING	8/12/2014	8/12/2014	AP	WP	0101-0201-4261	60.00
V0656120	PENNINGTON COUNTY	P0830508	GEN R&M	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	145.46
V0656120	PENNINGTON COUNTY	P0830508	LANDSCAPE	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	425.52
V0656120	PENNINGTON COUNTY	P0830508	CLEANING	8/20/2014	8/20/2014	AP	WP	0101-0201-4264	7.50
V0656120	PENNINGTON COUNTY	P0830508	GEN R&M	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	36.19
V0656120	PENNINGTON COUNTY	P0830508	LANDSCAPE	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	83.91
V0656120	PENNINGTON COUNTY	P0830508	BHP	8/20/2014	8/20/2014	AP	WP	0101-0201-4283	161.92
V0656120	PENNINGTON COUNTY	P0830508	PHONE	8/20/2014	8/20/2014	AP	WP	0101-0201-4281	2.05
V0656120	PENNINGTON COUNTY	P0830508	CLEANING	8/20/2014	8/20/2014	AP	WP	0101-0201-4264	2,693.57
V0656120	PENNINGTON COUNTY	P0830508	GEN R&M	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	2,624.38
V0656120	PENNINGTON COUNTY	P0830508	PEST CONTROL	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0830508	SPEC SERVICE	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	583.35
V0656120	PENNINGTON COUNTY	P0830508	BHP	8/20/2014	8/20/2014	AP	WP	0101-0201-4283	2,517.29
V0656120	PENNINGTON COUNTY	P0830508	GAS	8/20/2014	8/20/2014	AP	WP	0101-0201-4282	321.34
V0656120	PENNINGTON COUNTY	P0830508	WATER	8/20/2014	8/20/2014	AP	WP	0101-0201-4284	170.70
V0656120	PENNINGTON COUNTY	P0830508	GARBAGE	8/20/2014	8/20/2014	AP	WP	0101-0201-4225	34.20
V0656120	PENNINGTON COUNTY	P0830508	PHONE	8/20/2014	8/20/2014	AP	WP	0101-0201-4281	15.08
V0656120	PENNINGTON COUNTY	P0830508	CLEANING	8/20/2014	8/20/2014	AP	WP	0101-0201-4264	124.04
V0656120	PENNINGTON COUNTY	P0830508	GEN R&M	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	134.64
V0656120	PENNINGTON COUNTY	P0830508	CLEANING	8/20/2014	8/20/2014	AP	WP	0101-0201-4264	137.68
V0656120	PENNINGTON COUNTY	P0830508	CLEANING	8/20/2014	8/20/2014	AP	WP	0101-0201-4264	376.45
V0656120	PENNINGTON COUNTY	P0830508	GEN R&M	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	430.28
V0656120	PENNINGTON COUNTY	P0830508	BHP	8/20/2014	8/20/2014	AP	WP	0101-0201-4283	4,423.77
V0656120	PENNINGTON COUNTY	P0830508	MDU	8/20/2014	8/20/2014	AP	WP	0101-0201-4282	50.40
V0656120	PENNINGTON COUNTY	P0830508	WATER	8/20/2014	8/20/2014	AP	WP	0101-0201-4284	285.55
V0656120	PENNINGTON COUNTY	P0830508	GARBAGE	8/20/2014	8/20/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0830508	PHONE	8/20/2014	8/20/2014	AP	WP	0101-0201-4281	47.64
V0656120	PENNINGTON COUNTY	P0830508	ADJ PSB PARK LOT	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0830508	ADJ PSB COMMONS	8/20/2014	8/20/2014	AP	WP	0101-0201-4252	0.01

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V0660835	PET GIANT	P0830501	DOG FOOD GLASS	8/12/2014	8/12/2014	AP	WP	0101-0201-4298	93.98
V0660835	PET GIANT	P0831244	DOG FOOD LAHAIE	8/13/2014	8/13/2014	AP	WP	0101-0201-4298	46.99
V0660835	PET GIANT	P0830501	DOG FOOD DOYLE	8/12/2014	8/12/2014	AP	WP	0101-0201-4298	54.99
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES POLICE	8/13/2014	8/13/2014	AP	WP	0101-0201-4530	23.71
V0678735	PONDEROSA SPORTSWEAR	P0827988	RAIN JACKET TARAH	8/20/2014	8/20/2014	AP	WP	0101-0201-4263	70.00
V0701710	RAPID CHEVROLET CO INC	P0831218	BLADE KIT UNIT 103	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	176.61
V0701710	RAPID CHEVROLET CO INC	P0831218	MOTOR KIT UNIT 100	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	122.09
V0701710	RAPID CHEVROLET CO INC	P0831218	CORR MOTOR KIT UNIT 100	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	-10.00
V0701710	RAPID CHEVROLET CO INC	P0831218	CR RTN CONNECTOR & BLADE	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	-64.52
V0722757	RECORD STORAGE	P0831205	STORAGE	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	22.00
V0787250	SIMPSON'S CREATIVE	P0831953	CARDS NEAVIL	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0831293	CARDS STOCK	8/14/2014	8/14/2014	AP	WP	0101-0201-4261	80.00
V0809840	SOUTH DAKOTA	P0831125	JUN PHONE	8/11/2014	8/11/2014	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0831201	WORK STUDY GILLASPIE	8/13/2014	8/13/2014	AP	WP	0101-0201-4160	166.15
V0820111	SOUTH DAKOTA SHERIFFS	P0831389	REG-JERGIS, K	8/15/2014	8/15/2014	AP	WP	0101-0201-4270	195.00
V0827279	STAPLES ADVANTAGE	P0828429	FAX MACHINE	8/19/2014	8/19/2014	AP	WP	0101-0201-4261	189.99
V0827279	STAPLES ADVANTAGE	P0828429	ORANGE PAPER	8/19/2014	8/19/2014	AP	WP	0101-0201-4261	10.00
V0827279	STAPLES ADVANTAGE	P0831207	DELL PRINTER DRUM	8/19/2014	8/19/2014	AP	WP	0101-0201-4261	169.99
V0827279	STAPLES ADVANTAGE	P0831207	WRIST PAD	8/19/2014	8/19/2014	AP	WP	0101-0201-4261	13.06
V0835830	STURDEVANT'S REFINISH	P0831214	AUTO ACRYLIC UNIT 035	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	29.82
V0838010	SUMMIT SIGNS & SUPPLY	P0831203	L FOR DRIVERS DOOR	8/13/2014	8/13/2014	AP	WP	0101-0201-4251	29.35
V0850805	TIME EQUIP. RENTAL &	P0829888	TOW HITCH 2" AND WIREING	8/8/2014	8/8/2014	AP	WP	0101-0201-4251	204.90
V0850805	TIME EQUIP. RENTAL &	P0829888	CORR-TOW HITCH 2" AND WIRING	8/8/2014	8/8/2014	AP	WP	0101-0201-4251	35.05
V0856423	TOPHAT TINTING	P0826667	WINDOW TINTING	8/8/2014	8/8/2014	AP	WP	0101-0201-4251	180.00
V0856470	TOW PRO	P0831211	TOW 08 DODGE TO STEELE	8/13/2014	8/13/2014	AP	WP	0101-0201-4225	55.00
V0890180	VERIZON WIRELESS	P0829024	CELL PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4269	9.74
V0890180	VERIZON WIRELESS	P0829024	CELL PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0827840	CELL PHONE NEAVILL	8/15/2014	8/15/2014	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0827122	CELL PHONE LAHAIE	8/15/2014	8/15/2014	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0827122	CELL PHONE HOLDER HEUPEL	8/15/2014	8/15/2014	AP	WP	0101-0201-4269	59.98
V0890180	VERIZON WIRELESS	P0829629	390-1965 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-1966 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.89
V0890180	VERIZON WIRELESS	P0829629	390-2122 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0829629	390-2804 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.93
V0890180	VERIZON WIRELESS	P0829629	390-3007 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.72

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V0890180	VERIZON WIRELESS	P0829629	390-3362 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	38.26
V0890180	VERIZON WIRELESS	P0829629	390-3838 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-4404 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-4681 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-4682 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-4724 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-4911 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-4930 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-6009 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	51.41
V0890180	VERIZON WIRELESS	P0829629	390-6361 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.57
V0890180	VERIZON WIRELESS	P0829629	390-7131 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-7478 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0829629	390-7511 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	41.29
V0890180	VERIZON WIRELESS	P0829629	390-7612 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	33.85
V0890180	VERIZON WIRELESS	P0829629	390-7613 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-7616 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	76.22
V0890180	VERIZON WIRELESS	P0829629	390-7617 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0829629	390-7859 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-9854 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	363-5785 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	415-1698 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	41.30
V0890180	VERIZON WIRELESS	P0829629	415-1993 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	34.85
V0890180	VERIZON WIRELESS	P0829629	415-5602 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	484-5116 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7400 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	484-7402 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7403 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7404 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	484-7405 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	484-7406 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	30.14
V0890180	VERIZON WIRELESS	P0829629	484-7407 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7408 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7409 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.04
V0890180	VERIZON WIRELESS	P0829629	484-7410 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	484-7411 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	23.13

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V0890180	VERIZON WIRELESS	P0829629	484-7412 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	484-7413 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	63.53
V0890180	VERIZON WIRELESS	P0829629	484-7414 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.91
V0890180	VERIZON WIRELESS	P0829629	484-7416 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.77
V0890180	VERIZON WIRELESS	P0829629	484-7417 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	35.36
V0890180	VERIZON WIRELESS	P0829629	484-7418 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	484-7419 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0829629	484-7420 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.85
V0890180	VERIZON WIRELESS	P0829629	484-7421 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7422 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0829629	484-7423 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0829629	484-7424 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	484-7425 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7426 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	60.23
V0890180	VERIZON WIRELESS	P0829629	484-7427 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7428 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7429 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7430 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0829629	484-7431 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7432 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7433 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	34.06
V0890180	VERIZON WIRELESS	P0829629	484-7434 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7435 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	484-7436 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.79
V0890180	VERIZON WIRELESS	P0829629	484-7437 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7438 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.77
V0890180	VERIZON WIRELESS	P0829629	484-7439 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-7440 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0829629	484-7441 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0829629	484-7442 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0829629	484-7443 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	484-7444 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7888 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	593-2812 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	593-2813 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0829629	593-2814 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	593-2853 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0829629	786-2340 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-2414 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-2695 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-2923 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-3011 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3548 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3617 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-3637 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3760 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3795 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3825 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-3929 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-4059 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-4287 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-4766 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-5009 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-5183 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-5282 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-5769 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.50
V0890180	VERIZON WIRELESS	P0829629	786-5962 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-5996 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	786-6075 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-6776 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-6793 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-6920 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.50
V0890180	VERIZON WIRELESS	P0829629	786-7558 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-7563 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-7608 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-7812 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0829629	786-7823 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	787-0491 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.89
V0890180	VERIZON WIRELESS	P0829629	858-3543 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0829629	863-0060 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.72

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V0890180	VERIZON WIRELESS	P0829629	863-1182 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	863-1406 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-1407 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-1487 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0829629	877-2170 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	877-2951 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	877-4497 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	40.04
V0890180	VERIZON WIRELESS	P0829629	939-1114 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.88
V0890180	VERIZON WIRELESS	P0829629	939-1671 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	939-4272 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.66
V0890180	VERIZON WIRELESS	P0829629	939-5108 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	42.50
V0890180	VERIZON WIRELESS	P0829629	939-5115 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	29.70
V0890180	VERIZON WIRELESS	P0829629	939-5575 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0201-4281	52.30
V0899601	WALMART COMMUNITY	P0830073	PENS AND PAPER TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	4.44
V0899601	WALMART COMMUNITY	P0830498	SWEAT PANTS AND TOPS FOR	8/20/2014	8/20/2014	AP	WP	0101-0201-4263	313.81
V0899601	WALMART COMMUNITY	P0831212	TONER INK	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	276.81
V0899601	WALMART COMMUNITY	P0831245	INK TONER AND STORAGE BINS	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	130.71
V0899601	WALMART COMMUNITY	P0830507	WATER	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	11.94
V0899601	WALMART COMMUNITY	P0830507	WATER AND PADLOCKS	8/20/2014	8/20/2014	AP	WP	0101-0201-4261	58.76
V0934830	WESTERN STATIONERS	P0831202	OFFICE SUPPLIES	8/19/2014	8/19/2014	AP	WP	0101-0201-4261	125.01
V0935979	WEX BANK	P0831847	CAR WASH	8/19/2014	8/19/2014	AP	WP	0101-0201-4251	115.00
V0935979	WEX BANK	P0831847	GEN MERCH	8/19/2014	8/19/2014	AP	WP	0101-0201-4251	145.00
V0935979	WEX BANK	P0831847	GEN MERCH	8/19/2014	8/19/2014	AP	WP	0101-0201-4251	67.50
V0935979	WEX BANK	P0831847	4819.352G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	16,012.27
V0935979	WEX BANK	P0831847	12.678G UN+ALC10	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	41.79
V0935979	WEX BANK	P0831847	5.976G UN+ALC77	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	20.66
V0935979	WEX BANK	P0831847	41.928G U+A	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	150.07
V0935979	WEX BANK	P0831847	2418.843G UNL	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	8,151.23
V0935979	WEX BANK	P0831847	244.776G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0201-4262	908.11
V0948612	WOW!	P0831288	1521655 719-9626 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0201-4281	3.45
V0948612	WOW!	P0831288	1521655 719-9791 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0201-4281	3.45
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0201-4281	6.79
Cost Center: 0201								Total:	<u>66,557.44</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0831692	48 DUTY CAPS/STOCK	8/18/2014	8/18/2014	AP	WP	0101-0202-4263	335.49
V0000791	A+ CUSTOM APPAREL &	P0831692	48 DUTY CAPS LOGO/ORDER	8/18/2014	8/18/2014	AP	WP	0101-0202-4263	128.64
V0005640	ACE HARDWARE	P0830884	TWIST NOZZLE/STN 3	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	6.49
V0005640	ACE HARDWARE	P0830884	RACHET,EXT BARS,SOCKET/FR3	8/8/2014	8/8/2014	AP	WP	0101-0202-4265	61.39
V0005640	ACE HARDWARE	P0830891	CFL BULB/STN 6	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	15.34
V0005640	ACE HARDWARE	P0831502	SPRAY PAINT/STN 7	8/15/2014	8/15/2014	AP	WP	0101-0202-4269	5.75
V0005640	ACE HARDWARE	P0830886	KEY RING,BOLT/NUTS/STN 3	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	6.89
V0005641	ACE HARDWARE-EAST	P0830939	FAUCET NIPPLE/STN 1	8/8/2014	8/8/2014	AP	WP	0101-0202-4252	19.18
V0005641	ACE HARDWARE-EAST	P0830883	CHAINSAW FILE	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	3.79
V0014918	ALLEGIANT EMERGENCY	P0831511	BUNKER GEAR RPR-3 SETS	8/15/2014	8/15/2014	AP	WP	0101-0202-4263	253.60
V0077956	BLACK HILLS	P0831149	109156	8/12/2014	8/12/2014	AP	WP	0101-0202-4225	45.00
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12329173 4950	8/20/2014	8/20/2014	AP	WP	0101-0202-4283	624.65
V0131400	CARQUEST AUTO PARTS	P0831713	AIR FILTER,FUEL FILTER, OIL FI	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	23.00
V0131400	CARQUEST AUTO PARTS	P0831713	OIL & AIR FILTERS/UNIT 2122	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	11.07
V0131400	CARQUEST AUTO PARTS	P0831698	OIL & AIR FILTER/UNIT 2124	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	10.80
V0131400	CARQUEST AUTO PARTS	P0831698	OIL FILTER,AIR FILTER, DRYER C	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	104.86
V0131400	CARQUEST AUTO PARTS	P0831698	AIR FILTERS/UNIT 2132	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	40.59
V0131400	CARQUEST AUTO PARTS	P0831698	OIL & AIR FILTERS/B7	8/18/2014	8/18/2014	AP	WP	0101-0202-4251	16.85
V0131400	CARQUEST AUTO PARTS	P0831698	10W-30 OIL/STOCK	8/18/2014	8/18/2014	AP	WP	0101-0202-4262	47.40
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0202-4261	0.46
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0202-4261	2.95
V0179540	CRESCENT ELECTRIC	P0832077	CORR PRICING STRAP	8/20/2014	8/20/2014	AP	WP	0101-0202-4269	-7.70
V0191920	DAKOTA SUPPLY GROUP	P0830937	REPLACE FAUCET IN MOP	8/11/2014	8/11/2014	AP	WP	0101-0202-4252	239.96
V0209560	DOOR SECURITY	P0831700	50-DOOR SECURITY PROXIMITY	8/18/2014	8/18/2014	AP	WP	0101-0202-4269	170.51
V0304090	GODFREY BRAKE SERVICE	P0831497	RODS,UBOLTS,WASHERS FOR	8/15/2014	8/15/2014	AP	WP	0101-0202-4251	121.96
V0340280	HARDWARE HANK	P0831510	SANDING BELTS, WOOD	8/15/2014	8/15/2014	AP	WP	0101-0202-4252	42.70
V0340280	HARDWARE HANK	P0830942	PAPER LAWN BAGS/STN 5	8/8/2014	8/8/2014	AP	WP	0101-0202-4264	10.80
V0346860	HARVEYS LOCK SHOP	P0830892	12 PACK CLIPS	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	11.88
V0346860	HARVEYS LOCK SHOP	P0830885	16 PACK TAGS	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	9.44
V0375060	HOUSTON EQUIP CO. INC,	P0831501	TOOL BOX FOR GOOSENECK	8/20/2014	8/20/2014	AP	WP	0101-0202-4265	479.99
V0421590	JOHNSON MACHINE INC.	P0831597	1 CS TRANSMISSION OIL/E3	8/15/2014	8/15/2014	AP	WP	0101-0202-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0831498	ALARM/E5	8/15/2014	8/15/2014	AP	WP	0101-0202-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0831498	LENS CAPS	8/15/2014	8/15/2014	AP	WP	0101-0202-4251	41.94

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V0459659	KNECHT HOME CENTER	P0831503	2 PUSH BROOMS/STN 1	8/15/2014	8/15/2014	AP	WP	0101-0202-4264	41.98
V0459659	KNECHT HOME CENTER	P0831503	CR RTN BULB	8/15/2014	8/15/2014	AP	WP	0101-0202-4269	-15.98
V0459659	KNECHT HOME CENTER	P0830926	CFL BULB/STN 6	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	15.98
V0466302	LION APPAREL INC	P0830924	NOMEX PANTS/WHEELER	8/8/2014	8/8/2014	AP	WP	0101-0202-4263	143.45
V0520820	M & T FIRE & SAFETY	P0830920	HIGH ANGLE RESCUE EQUIPMENT	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	1,860.28
V0520820	M & T FIRE & SAFETY	P0831579	CLASS A SHOES/FONDREN	8/15/2014	8/15/2014	AP	WP	0101-0202-4263	59.58
V0520500	M G OIL CO	P0831710	55 GAL URSA 15-40 OIL/SPLIT 8-	8/18/2014	8/18/2014	AP	WP	0101-0202-4262	379.90
V0526424	MARCO INC	P0831509	COPIER MAINT/FIRE PREV/8-5-14	8/15/2014	8/15/2014	AP	WP	0101-0202-4253	25.00
V0536255	MATHESON TRI-GAS INC	P0830927	WELD GAS/SHOP/JULY 2014	8/8/2014	8/8/2014	AP	WP	0101-0202-4269	29.76
V0545255	MIDCONTINENT	P0830915	128483901	8/7/2014	8/7/2014	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0830915	114997001	8/7/2014	8/7/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0830915	702949102	8/7/2014	8/7/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0830915	702597801	8/7/2014	8/7/2014	AP	WP	0101-0202-4281	262.50
V0601545	NEVE'S UNIFORM	P0830921	4 ID LANYARDS	8/15/2014	8/15/2014	AP	WP	0101-0202-4269	46.90
V05994420	NRS RESCUE	P0831451	DRYSUIT REPAIR	8/15/2014	8/15/2014	AP	WP	0101-0202-4597	347.55
V0618600	OFFICEMAX	P0831504	DESK CALENDAR,WALL POCKET	8/15/2014	8/15/2014	AP	WP	0101-0202-4261	27.45
V0618600	OFFICEMAX	P0831747	MEMO PADS,NOTE	8/18/2014	8/18/2014	AP	WP	0101-0202-4261	97.84
V0639670	OVERHEAD DOOR CO. OF	P0831684	NEW OVERHEAD DOOR/STN 7	8/18/2014	8/18/2014	AP	WP	0101-0202-4252	4,044.91
T7829	PIECE OF CAKE	P0830887	RETIREMENT CAKE/GILLILAND	8/8/2014	8/8/2014	AP	WP	0101-0202-4263	64.00
V0678735	PONDEROSA SPORTSWEAR	P0831678	SCREEN PRINTING FOR LONG	8/18/2014	8/18/2014	AP	WP	0101-0202-4263	687.47
V0678735	PONDEROSA SPORTSWEAR	P0831680	310 LOGO'S PRINT ON T-SHIRTS/S	8/18/2014	8/18/2014	AP	WP	0101-0202-4263	1,059.27
V0771183	SCHROEDER, RICK	P0831506	HANDMADE WOOD UNIFORM	8/15/2014	8/15/2014	AP	WP	0101-0202-4269	325.00
V0811693	SOUTH DAKOTA REDBOOK	P0831507	13- E5 ESSENTIALS OF FIREFIGHT	8/15/2014	8/15/2014	AP	WP	0101-0202-4261	777.37
V0835829	STURDEVANT'S AUTO	P0831612	AIR FILTER/E3	8/15/2014	8/15/2014	AP	WP	0101-0202-4251	99.94
V0136470	TRUGREEN-CHEMLAWN	P0831707	WEED SPRAY/108 E MAIN/8-12-14	8/18/2014	8/18/2014	AP	WP	0101-0202-4266	105.19
V0890180	VERIZON WIRELESS	P0829629	863-0051 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0052 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0053 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	863-0054 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0055 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0056 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0059 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	863-0061 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	939-5209 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	939-6112 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01

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V0890180	VERIZON WIRELESS	P0829629	939-6113 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	390-4114 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-4510 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-4511 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-6275 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-6720 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	35.92
V0890180	VERIZON WIRELESS	P0829629	390-7220 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-9282 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-9989 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0829629	415-5600 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	593-7906 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	786-2233 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-2606 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-2853 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-3288 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-3431 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-3948 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-4854 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	787-3345 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0829629	381-2198 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	68.43
V0890180	VERIZON WIRELESS	P0829629	381-8571 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	877-4920 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	877-5081 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	877-5393 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0202-4281	40.01
V0899601	WALMART COMMUNITY	P0825322	FIELD CONES,DISC CONES,FILTER,	8/12/2014	8/12/2014	AP	WP	0101-0202-4269	102.16
V0899601	WALMART COMMUNITY	P0825322	ROPE,BUNGEES,FLAG	8/12/2014	8/12/2014	AP	WP	0101-0202-4269	40.58
V0899601	WALMART COMMUNITY	P0825322	CORR-ROPE,BUNGEES,FLAG	8/12/2014	8/12/2014	AP	WP	0101-0202-4269	-40.58
V0927960	WEST RIVER	P0831499	ICP SENSOR TRANSMITTER/E5	8/19/2014	8/19/2014	AP	WP	0101-0202-4251	450.92
V0934830	WESTERN STATIONERS	P0831709	1 RM PINK COPY PAPER	8/18/2014	8/18/2014	AP	WP	0101-0202-4261	7.99
V0934830	WESTERN STATIONERS	P0831709	25 BINDERS,ALUM	8/18/2014	8/18/2014	AP	WP	0101-0202-4261	92.12
V0934830	WESTERN STATIONERS	P0831677	DRY ERASE,POST IT NOTES,COPY	8/18/2014	8/18/2014	AP	WP	0101-0202-4261	134.47
V0935979	WEX BANK	P0831847	5.223G OTH FUEL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	33.21
V0935979	WEX BANK	P0831847	209.284G PREM DSL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	769.31
V0935979	WEX BANK	P0831847	1121.195G DSL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	4,103.51
V0935979	WEX BANK	P0831847	6.1G UNL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	22.85

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V0935979	WEX BANK	P0831847	252.38G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	849.78	
V0935979	WEX BANK	P0831847	20.813G U+A	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	75.74	
V0935979	WEX BANK	P0831847	346.02G UNL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	1,140.82	
V0935979	WEX BANK	P0831847	70.453G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0202-4262	262.03	
V0936710	WHISLER BEARING	P0831508	LAWNMOWER BELT/STN 4	8/15/2014	8/15/2014	AP	WP	0101-0202-4253	9.88	
V0948612	WOW!	P0831288	1521655 716-5490 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0202-4281	16.58	
V0948612	WOW!	P0831288	1521655 716-5497 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0202-4281	13.70	
Cost Center:								0202	Total:	<u>23,734.81</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0831985	SWAY BAR LINK KIT G011	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	9.04
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0204-4261	66.72
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0204-4261	10.39
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0101-0204-4253	467.21
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0204-4253	379.38
V0208210	DODGE TOWN INC.	P0831982	AIR BAG LIGHT G001	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	105.72
V0247880	FARMER BROTHERS CO	P0830724	DECAF COFFEE	8/7/2014	8/7/2014	AP	WP	0101-0204-4263	39.36
V0310225	GREAT WESTERN TIRE INC.	P0831987	P23575R15 WRL RAD A/S OWL TL S	8/20/2014	8/20/2014	AP	WP	0101-0204-4267	353.00
V0398451	INTERNATIONAL CODE	P0831979	ANNUAL CITY MEMBERSHIP	8/20/2014	8/20/2014	AP	WP	0101-0204-4292	225.00
V0421590	JOHNSON MACHINE INC.	P0831983	BRAKE PADS G011	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0831981	5W30 OIL G012	8/20/2014	8/20/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0831981	NAPAGOLD OIL FILTER G012	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0831981	AIR FILTER G012	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0831980	DAYTIME RUNNING LIGHT G012	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	6.23
V0421590	JOHNSON MACHINE INC.	P0831980	HALOGEN BULB G012	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	3.67
V0421590	JOHNSON MACHINE INC.	P0831984	NAPAGOLD OIL FILTER G011	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0831984	NAPAGOLD AIR FILTER G011	8/20/2014	8/20/2014	AP	WP	0101-0204-4251	6.45
V0421590	JOHNSON MACHINE INC.	P0831984	5W30 OIL G011	8/20/2014	8/20/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0831317	STOP/LGT G013	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	3.11
V0421590	JOHNSON MACHINE INC.	P0831316	5W30 OIL G013	8/14/2014	8/14/2014	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0831316	NAPAGOLD OIL FILTER G013	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0831316	AIR FILTER G013	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0831315	NAPAGOLD AIR FILTER G009	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0831315	NAPAGOLD AIR FILTER G009	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0831315	BALL JOINT G009	8/14/2014	8/14/2014	AP	WP	0101-0204-4251	105.38
V0421590	JOHNSON MACHINE INC.	P0831315	SAE 5W20 MOTOR OIL G009	8/14/2014	8/14/2014	AP	WP	0101-0204-4262	15.80
V0604908	NOONEY SOLAY & VAN	P0830949	CITY V. BIG SKY LLC & DOYLE ES	8/7/2014	8/7/2014	AP	WP	0101-0204-4221	360.80
V0648605	PARKWAY CAR WASH	P0830971	CAR WASH G008	8/11/2014	8/11/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0830971	CAR WASH GO10	8/11/2014	8/11/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0830971	CAR WASH G009	8/11/2014	8/11/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0830971	CAR WASH G011	8/11/2014	8/11/2014	AP	WP	0101-0204-4251	7.50
V0656120	PENNINGTON COUNTY	P0831648	REGISTERED VOTER	8/18/2014	8/18/2014	AP	WP	0101-0204-4261	25.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES BLDG	8/13/2014	8/13/2014	AP	WP	0101-0204-4530	871.23

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V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES BLDG	8/13/2014	8/13/2014	AP	WP	0101-0204-4530	119.72
V0711110	RAPID CITY JOURNAL	P0830947	SUMMARY OF ADOPTION 7/7/14	8/11/2014	8/11/2014	AP	WP	0101-0204-4230	15.96
V0711110	RAPID CITY JOURNAL	P0830948	PC 8/7/14 14OA006	8/11/2014	8/11/2014	AP	WP	0101-0204-4230	42.84
V0711110	RAPID CITY JOURNAL	P0830946	PC 8/7/14 14PD018	8/11/2014	8/11/2014	AP	WP	0101-0204-4230	57.96
V0722757	RECORD STORAGE	P0831129	STORAGE 1.15 FILE BOX	8/14/2014	8/14/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0831129	STORE 5.2 CUFT CTN	8/14/2014	8/14/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0831129	STORE FILE DRAWER	8/14/2014	8/14/2014	AP	WP	0101-0204-4242	190.00
V0787250	SIMPSON'S CREATIVE	P0831318	SCRATCH PADS	8/14/2014	8/14/2014	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0830725	SCRATCH PADS	8/7/2014	8/7/2014	AP	WP	0101-0204-4261	20.00
V0808500	SOUTH DAKOTA ELEC	P0830726	JULY, 2014 AFFIDAVIT FEE	8/7/2014	8/7/2014	AP	WP	0101-0204-4520	525.00
V0890180	VERIZON WIRELESS	P0829629	939-6429 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	87.36
V0890180	VERIZON WIRELESS	P0829629	390-1320 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-2759 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-7149 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-7150 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-7228 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	390-8174 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	877-1662 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0204-4281	77.80
V0934830	WESTERN STATIONERS	P0831647	C9730A BLACK TONER	8/18/2014	8/18/2014	AP	WP	0101-0204-4261	245.51
V0934830	WESTERN STATIONERS	P0831647	C9733A MAGENTA TONER	8/18/2014	8/18/2014	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0831647	8 1/2 X 11 COPIER PAPER	8/18/2014	8/18/2014	AP	WP	0101-0204-4261	103.20
V0935979	WEX BANK	P0831847	281.776G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0204-4262	936.99
V0935979	WEX BANK	P0831847	12.779G U+A	8/19/2014	8/19/2014	AP	WP	0101-0204-4262	45.10
V0935979	WEX BANK	P0831847	166.308G UNL	8/19/2014	8/19/2014	AP	WP	0101-0204-4262	552.87
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0204-4281	88.51
Cost Center: 0204								Total:	<u>7,111.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0831366	DRILL BIT #4 UNIBIT	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	35.51
V0005641	ACE HARDWARE-EAST	P0831851	1.5HD FIXED DOUBLE PULLEY	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	9.59
V0005641	ACE HARDWARE-EAST	P0831851	BOLTS	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	8.00
V0005641	ACE HARDWARE-EAST	P0831854	PINS	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	6.00
V0005641	ACE HARDWARE-EAST	P0831852	GALLONS AMMONIA	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	11.50
V0005641	ACE HARDWARE-EAST	P0831853	35-YARD ROLLS GORILLA TAPE	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	21.10
V0036650	ARMSTRONG	P0831362	ANNUAL FIRE EXTINGUISHER	8/18/2014	8/18/2014	AP	WP	0101-0205-4253	36.00
V0036650	ARMSTRONG	P0831362	RECHARGE - DRAY CHEM #5	8/18/2014	8/18/2014	AP	WP	0101-0205-4253	50.00
V0036650	ARMSTRONG	P0831362	LOW PRESSURE HYDROTEST	8/18/2014	8/18/2014	AP	WP	0101-0205-4253	40.00
V0036650	ARMSTRONG	P0831362	VALVE STEMS	8/18/2014	8/18/2014	AP	WP	0101-0205-4253	24.00
V0036650	ARMSTRONG	P0831362	O-RINGS	8/18/2014	8/18/2014	AP	WP	0101-0205-4253	6.00
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12489052 90	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	17.17
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12489031 268	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	27.82
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12807293 131	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	21.02
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12808415 198	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	27.33
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12570115 33	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	11.80
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12626276 125	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	20.48
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12489033 136	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	21.51
V0078490	BLACK HILLS POWER &	P0832230	4843467536 13152072 606	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	65.72
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12218463 79	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	16.14
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12606055 680	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	72.70
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12367866 100	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	18.12
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12626832 386	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	45.02
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12606051 249	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	32.12
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12606045 434	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	49.55
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12655659 846	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	88.31
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12430275 7	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	12.41
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12378464 519	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	57.53
V0078490	BLACK HILLS POWER &	P0832230	4843467536 13524581 132	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	21.13
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12807699 125	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	20.48
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12807117 100	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	18.12
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12769070 128	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	20.76
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12806516 106	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	18.68

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V0078490	BLACK HILLS POWER &	P0832230	4843467536 12807720 226	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	41.13
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12430251 455	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	51.51
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12342040 0	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12607513 0	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12605824 148	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	22.63
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12627983 0	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12806692 387	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	45.12
V0078490	BLACK HILLS POWER &	P0832336	3772762464 16745639 73	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	15.56
V0078490	BLACK HILLS POWER &	P0832336	4769475994 17434367 455	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	51.51
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12208699 114	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	19.42
V0078490	BLACK HILLS POWER &	P0832055	6496029174 16745554 361	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	42.66
V0078490	BLACK HILLS POWER &	P0832231	9413486355 12818846 571	8/20/2014	8/20/2014	AP	WP	0101-0205-4283	62.43
V0087400	BORDER STATES ELECTRIC	P0831918	24 DACE - PC2400 PROCELL AAA	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	6.67
V0087400	BORDER STATES ELECTRIC	P0831918	12 DACE - PC1400 PROCELL C	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	8.76
V0087400	BORDER STATES ELECTRIC	P0831918	6 EPVC - CPLG 2-INCH PVC	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	2.41
V0087400	BORDER STATES ELECTRIC	P0831918	2 EPVC - ELB-PN 2-INCH	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	3.50
V0087400	BORDER STATES ELECTRIC	P0830718	10-OUNCE CAN SCOTCHKOTE FD	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	27.41
V0087400	BORDER STATES ELECTRIC	P0830718	GOLD 8-INCH 18T	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	21.60
V0087400	BORDER STATES ELECTRIC	P0830718	GOLD 6-INCH 18T	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	17.21
V0137240	CHRIS SUPPLY COMPANY	P0831363	BLUE SPST ON-OFF AUTO/MAR	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	8.75
V0137240	CHRIS SUPPLY COMPANY	P0831363	GREEN SPST ON-OFF AUTH/MAR	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	10.40
V0141335	CITY-WATER DEPARTMENT	P0830914	00280780 3	8/8/2014	8/8/2014	AP	WP	0101-0205-4284	31.07
V0179540	CRESCENT ELECTRIC	P0832077	1 UHTTRS213CE C-H METERING	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	38.89
V0179540	CRESCENT ELECTRIC	P0832077	1 RB165 SD-KIND 2 1/2-INCH RED	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	5.05
V0179540	CRESCENT ELECTRIC	P0832077	1 ARP00006CH2 C-H 2-INCH HUB C	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	5.89
V0179540	CRESCENT ELECTRIC	P0832077	1 DS125H1 C-H 1 1/4-INCH PLATE	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	7.67
V0179540	CRESCENT ELECTRIC	P0832077	2 59665 HRTG 2-INCH 2PC EXP CP	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	33.97
V0179540	CRESCENT ELECTRIC	P0832077	2 E995J CARLON 2 METER OFFSET	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	14.70
V0179540	CRESCENT ELECTRIC	P0832077	2 59295 HRTG 2-INCH PVC BOX AD	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	1.67
V0179540	CRESCENT ELECTRIC	P0832077	4 HS-906 SC-KIND 2-STRAP RGD/M	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	8.80
V0179540	CRESCENT ELECTRIC	P0832077	2 E977JC CARLON 2 PVC CONDUIT	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	1.65
V0179540	CRESCENT ELECTRIC	P0832077	1 E995G CARLON 1 1/4-INCH METE	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	7.82
V0179540	CRESCENT ELECTRIC	P0832077	1 59293 HRTG 1 1/4-INCH PVC BO	8/20/2014	8/20/2014	AP	WP	0101-0205-4269	0.75
V0191400	DAKOTA SPRAY	P0830719	CLAMP	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	50.25
V0191400	DAKOTA SPRAY	P0830720	RETAINER SPRING	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	3.50

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V0191400	DAKOTA SPRAY	P0830720	PAINT GUN REBUILD KIT	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	88.25
V0248950	FASTENAL COMPANY, THE	P0830722	4 10MM 1.5X408.8 HCS Z	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	1.58
V0248950	FASTENAL COMPANY, THE	P0830722	4 M10 FL WASH Z	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	0.17
V0248950	FASTENAL COMPANY, THE	P0830722	2 M12-175X70 8.8 HCSZ	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	1.34
V0248950	FASTENAL COMPANY, THE	P0830722	1 M12-1.75X60 8.8 HCSZ	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	0.59
V0248950	FASTENAL COMPANY, THE	P0830722	4 M12 FL WASH Z	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	0.24
V0248950	FASTENAL COMPANY, THE	P0830722	4 M10-1.5 FIN HEX NUT	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	0.33
V0248950	FASTENAL COMPANY, THE	P0830722	4 M12-1.75 DIN6923 ZINC	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	0.75
V0248950	FASTENAL COMPANY, THE	P0831373	3 1/8-INCH 12-POINT OFF STRIKI	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	153.85
V0340280	HARDWARE HANK	P0830721	POWERLOCK TAPE MEASURE	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	17.99
V0340280	HARDWARE HANK	P0830721	10-MM SOCKET	8/13/2014	8/13/2014	AP	WP	0101-0205-4269	2.69
V0400450	INTERSTATE BATTERIES	P0831364	REBUILD / REPAIR BATTERY	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	45.00
V0400450	INTERSTATE BATTERIES	P0831365	1.2V 150MAH NICD 1/3 AA CE BAT	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	48.00
V0421590	JOHNSON MACHINE INC.	P0832097	T700 SWITCH	8/20/2014	8/20/2014	AP	WP	0101-0205-4251	14.03
V0495380	LIGHTING MAINTENANCE	P0823677	REMOVE AND REPLACE	8/19/2014	8/19/2014	AP	WP	0101-0205-4225	5,113.25
V0495380	LIGHTING MAINTENANCE	P0823677	SOUTH DAKOTA EXCISE TAX	8/19/2014	8/19/2014	AP	WP	0101-0205-4225	104.31
V0711110	RAPID CITY JOURNAL	P0831367	JOB ADVERTISEMENT	8/18/2014	8/18/2014	AP	WP	0101-0205-4230	287.50
V0816451	SOUTH DAKOTA ONE CALL	P0831880	252 LOCATES	8/19/2014	8/19/2014	AP	WP	0101-0205-4225	260.89
V0863450	TRAFFIC CONTROL CORP	P0830265	ECONOLITE MODEMS	8/18/2014	8/18/2014	AP	WP	0101-0205-4269	1,050.00
V0890180	VERIZON WIRELESS	P0829629	939-4712 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0205-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	390-3756 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0205-4281	31.15
V0899601	WALMART COMMUNITY	P0831361	BATH TISSUE	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	9.96
V0899601	WALMART COMMUNITY	P0831361	BATH TISSUE	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	9.96
V0899601	WALMART COMMUNITY	P0831361	PAPER TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0831361	PAPER TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0831361	PAPER TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0831361	PAPER TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	5.97
V0899601	WALMART COMMUNITY	P0831361	SOAP REFILL	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	3.97
V0899601	WALMART COMMUNITY	P0831361	HI-LITER	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	1.97
V0899601	WALMART COMMUNITY	P0831361	GARBAGE BAGS	8/20/2014	8/20/2014	AP	WP	0101-0205-4264	5.68
V0899601	WALMART COMMUNITY	P0831361	BINDER CLIPS	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	0.88
V0899601	WALMART COMMUNITY	P0831361	BINDER CLIPS	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	0.88
V0899601	WALMART COMMUNITY	P0831361	BIC BRIGHT HIGHLIGHTER	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	2.34
V0899601	WALMART COMMUNITY	P0831361	SHARPIE MARKER	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	1.74
V0899601	WALMART COMMUNITY	P0831361	SHARPIE MARKER	8/20/2014	8/20/2014	AP	WP	0101-0205-4261	1.74

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V0935979	WEX BANK	P0831847	172.698G DSL	8/19/2014	8/19/2014	AP	WP	0101-0205-4262	634.83	
V0935979	WEX BANK	P0831847	258.956G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0205-4262	852.32	
V0935979	WEX BANK	P0831847	16.785G UNL	8/19/2014	8/19/2014	AP	WP	0101-0205-4262	57.34	
V0948612	WOW!	P0831288	1521655 719-9791 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0205-4281	3.45	
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0205-4281	11.58	
V0948612	WOW!	P0831288	1521655 719-9626 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0205-4281	3.45	
Cost Center:								0205	Total:	<u>10,528.46</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0270-0270-4253	0.56
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0270-0270-4253	0.06
V0890180	VERIZON WIRELESS	P0829629	393-5084 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0270-0270-4281	63.55
								Cost Center: 0270	Total: <u>64.17</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0832109	YEL PAINT, WIRE CLIPS, NUTS, B	8/20/2014	8/20/2014	AP	WP	0101-0301-4259	28.32	
V0077956	BLACK HILLS	P0831149	109195	8/12/2014	8/12/2014	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0831149	109196	8/12/2014	8/12/2014	AP	WP	0101-0301-4225	45.00	
V0137240	CHRIS SUPPLY COMPANY	P0830932	CKT BRKR AMP S091	8/13/2014	8/13/2014	AP	WP	0101-0301-4251	17.98	
V0188080	DAKOTA	P0831733	REPAIR STARTER S081	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	142.34	
V0202854	DIESEL MACHINERY INC	P0831734	POTENTIOMETER KIT S067	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	947.60	
V0225653	EDDIE'S TRUCK CENTER	P0831742	NUT-STOCK	8/19/2014	8/19/2014	AP	WP	0101-0301-4251	7.76	
V0225653	EDDIE'S TRUCK CENTER	P0831742	SERVICE CALL PARTS, LABOR	8/19/2014	8/19/2014	AP	WP	0101-0301-4251	1,123.25	
V0248950	FASTENAL COMPANY, THE	P0831369	NYLOCK, WASHERS S009	8/14/2014	8/14/2014	AP	WP	0101-0301-4251	2.05	
V0282080	G&H DISTRIBUTING INC.	P0831740	JICS, WIRE S089	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	17.59	
V0282080	G&H DISTRIBUTING INC.	P0831740	WIRE, O RINGS S035	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	42.35	
V0310225	GREAT WESTERN TIRE INC.	P0831741	ST22575R15 10 PLY TIRE S59T	8/18/2014	8/18/2014	AP	WP	0101-0301-4267	99.95	
V0310225	GREAT WESTERN TIRE INC.	P0831741	ST22575R15 10PLY TIRE S54T	8/18/2014	8/18/2014	AP	WP	0101-0301-4267	99.95	
V0346860	HARVEYS LOCK SHOP	P0832107	CAT KEYS DUPLICATE	8/20/2014	8/20/2014	AP	WP	0101-0301-4269	40.00	
V0363311	HILLS MATERIALS CO	P0831599	.04TN TACK OIL	8/15/2014	8/15/2014	AP	WP	0101-0301-4254	60.00	
V0363311	HILLS MATERIALS CO	P0831164	4.72TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	259.60	
V0363311	HILLS MATERIALS CO	P0831164	5.04TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	277.20	
V0363311	HILLS MATERIALS CO	P0831164	5.12TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	281.60	
V0363311	HILLS MATERIALS CO	P0831164	1.51TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	83.05	
V0363311	HILLS MATERIALS CO	P0831164	2.15TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	118.25	
V0363311	HILLS MATERIALS CO	P0831164	8.00TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	440.00	
V0363311	HILLS MATERIALS CO	P0831164	1.02TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	56.10	
V0363311	HILLS MATERIALS CO	P0831164	9.48TN ASPHALT	8/14/2014	8/14/2014	AP	WP	0101-0301-4254	521.40	
V0363311	HILLS MATERIALS CO	P0831163	.04TN TACK OIL	8/13/2014	8/13/2014	AP	WP	0101-0301-4254	60.00	
V0363311	HILLS MATERIALS CO	P0831163	7TN CONCRETE SAND-CHIP SEAL	8/13/2014	8/13/2014	AP	WP	0101-0301-4254	175.00	
V0363311	HILLS MATERIALS CO	P0831163	20.79TN 1IN BASE	8/13/2014	8/13/2014	AP	WP	0101-0301-4259	155.93	
V0363311	HILLS MATERIALS CO	P0831163	10.93TN 1IN BASE	8/13/2014	8/13/2014	AP	WP	0101-0301-4259	81.98	
V0363311	HILLS MATERIALS CO	P0831163	10.69TN 1IN BASE	8/13/2014	8/13/2014	AP	WP	0101-0301-4259	80.18	
V0363311	HILLS MATERIALS CO	P0831163	10.82TN 1IN BASE	8/13/2014	8/13/2014	AP	WP	0101-0301-4259	81.15	
V0375060	HOUSTON EQUIP CO. INC,	P0830267	FACESHIELD FRAME, VISOR LENS	8/20/2014	8/20/2014	AP	WP	0101-0301-4269	46.40	
V0404305	J & J ASPHALT CO	P0830619	5.72TN ASPHALT	8/7/2014	8/7/2014	AP	WP	0101-0301-4254	343.20	
V0421590	JOHNSON MACHINE INC.	P0830929	AIR FILTER, OIL FILTER S091	8/8/2014	8/8/2014	AP	WP	0101-0301-4251	55.31	
V0421590	JOHNSON MACHINE INC.	P0831729	FUEL FILTER S039	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	7.82	

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V0493970	LIEN & SONS INC, PETE	P0831008	.75CY M6 CONCRETE	8/12/2014	8/12/2014	AP	WP	0101-0301-4254	91.50
V0520500	M G OIL CO	P0831007	2GAL SCH CITROL-TAR CLEANUP	8/12/2014	8/12/2014	AP	WP	0101-0301-4269	244.30
V0520500	M G OIL CO	P0831735	DIESEL EXHAUST FLUID	8/18/2014	8/18/2014	AP	WP	0101-0301-4269	672.98
V0520500	M G OIL CO	P0830931	ANTIFREEZE	8/8/2014	8/8/2014	AP	WP	0101-0301-4269	293.57
V0601545	NEVE'S UNIFORM	P0830141	2014 5 WORKSHIRTS, JACKET-D	8/8/2014	8/8/2014	AP	WP	0101-0301-4263	219.70
V0648605	PARKWAY CAR WASH	P0831006	CARWASH S099	8/12/2014	8/12/2014	AP	WP	0101-0301-4251	5.00
V0678973	POWER HOUSE HONDA	P0831716	PARTS, LABOR-TRIMMER	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	84.82
V0840709	TSP INC	P0831888	13-2119 ASPEN AVE BRIDGE	8/20/2014	8/20/2014	AP	WP	0101-0301-4223	3,380.89
V0890180	VERIZON WIRELESS	P0829629	390-1945 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0301-4281	30.89
V0890180	VERIZON WIRELESS	P0829629	863-2060 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0301-4281	-47.70
V0899601	WALMART COMMUNITY	P0829800	HEADSET	8/20/2014	8/20/2014	AP	WP	0101-0301-4269	49.96
V0934830	WESTERN STATIONERS	P0831005	PENCIL, POSTIT PADS	8/12/2014	8/12/2014	AP	WP	0101-0301-4261	9.06
V0935979	WEX BANK	P0831847	713.754G FARM	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	2,697.29
V0935979	WEX BANK	P0831847	920.719G DSL	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	3,384.55
V0935979	WEX BANK	P0831847	270.563G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	901.16
V0935979	WEX BANK	P0831847	30.497G UN+ALC77	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	105.40
V0935979	WEX BANK	P0831847	111.779G UNL	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	380.81
V0935979	WEX BANK	P0831847	44.036G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0301-4262	164.08
V0936710	WHISLER BEARING	P0831738	BUSHING S081	8/18/2014	8/18/2014	AP	WP	0101-0301-4253	21.84
V0936710	WHISLER BEARING	P0831738	COUPLER, TIP S064	8/18/2014	8/18/2014	AP	WP	0101-0301-4251	28.14
V0948612	WOW!	P0831143	1895769 AUG14 LD	8/11/2014	8/11/2014	AP	WP	0101-0301-4281	1.70

Cost Center: 0301 **Total:** 18,563.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082737	BLACKSTRAP INC	P0831432	26.000TN SALT	8/15/2014	8/15/2014	AP	WP	0101-0302-4264	2,015.00
V0082737	BLACKSTRAP INC	P0831166	27.975TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,168.06
V0082737	BLACKSTRAP INC	P0831166	25.275TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	1,958.81
V0082737	BLACKSTRAP INC	P0831166	26.625TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,040.19
V0082737	BLACKSTRAP INC	P0831166	26.975TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,090.56
V0082737	BLACKSTRAP INC	P0831166	27.050TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,096.38
V0082737	BLACKSTRAP INC	P0831166	25.250TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	1,956.88
V0082737	BLACKSTRAP INC	P0831166	26.700TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,069.25
V0082737	BLACKSTRAP INC	P0831166	27.225TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,109.94
V0082737	BLACKSTRAP INC	P0831166	27.775TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,152.56
V0082737	BLACKSTRAP INC	P0831166	27.500TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0831166	27.450TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,127.38
V0082737	BLACKSTRAP INC	P0831166	28.225TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,187.44
V0082737	BLACKSTRAP INC	P0831370	26.850TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,080.88
V0082737	BLACKSTRAP INC	P0831166	27.025TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,094.44
V0082737	BLACKSTRAP INC	P0831166	26.775TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,075.06
V0082737	BLACKSTRAP INC	P0831166	26.075TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,020.81
V0082737	BLACKSTRAP INC	P0831166	27.475TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,129.31
V0082737	BLACKSTRAP INC	P0831166	25.900TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,007.25
V0082737	BLACKSTRAP INC	P0831166	28.575TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,214.56
V0082737	BLACKSTRAP INC	P0831166	26.450TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,049.88
V0082737	BLACKSTRAP INC	P0831166	26.925TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,086.69
V0082737	BLACKSTRAP INC	P0831166	27.350TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,119.63
V0082737	BLACKSTRAP INC	P0831166	26.325TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,040.19
V0082737	BLACKSTRAP INC	P0831166	28.075TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,175.81
V0082737	BLACKSTRAP INC	P0831166	28.700TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,224.25
V0082737	BLACKSTRAP INC	P0831166	28.020TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,171.55
V0082737	BLACKSTRAP INC	P0831166	27.125TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,102.19
V0082737	BLACKSTRAP INC	P0831166	27.150TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,104.13
V0082737	BLACKSTRAP INC	P0831166	27.000TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,092.50
V0082737	BLACKSTRAP INC	P0831166	28.425TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	2,202.94
V0248950	FASTENAL COMPANY, THE	P0831369	NYLOCK, WASHERS S005	8/14/2014	8/14/2014	AP	WP	0101-0302-4251	2.05
V0421590	JOHNSON MACHINE INC.	P0831729	DISC	8/18/2014	8/18/2014	AP	WP	0101-0302-4269	32.25

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V0599050	NEBRASKA SALT & GRAIN	P0832023	514.275TN SALT	8/20/2014	8/20/2014	AP	WP	0101-0302-4264	37,958.62
V0599050	NEBRASKA SALT & GRAIN	P0831165	496.075TN SALT	8/14/2014	8/14/2014	AP	WP	0101-0302-4264	36,615.31
V0890180	VERIZON WIRELESS	P0829629	390-4074 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0302-4281	31.18
V0890180	VERIZON WIRELESS	P0829629	858-2829 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0302-4281	42.10
V0890180	VERIZON WIRELESS	P0829629	858-4689 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0302-4281	42.10
V0935979	WEX BANK	P0831847	55.673G FARM	8/19/2014	8/19/2014	AP	WP	0101-0302-4262	210.39
V0935979	WEX BANK	P0831847	269.522G DSL	8/19/2014	8/19/2014	AP	WP	0101-0302-4262	990.78
Cost Center: 0302								Total:	<u>141,020.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0832335	21201	8/20/2014	8/20/2014	AP	WP	0101-0304-4283	41.00
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12807723 3960	8/20/2014	8/20/2014	AP	WP	0101-0304-4283	531.16
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12769498 129	8/20/2014	8/20/2014	AP	WP	0101-0304-4283	20.86
V0087400	BORDER STATES ELECTRIC	P0831894	300 FEET EPVC - SCH40 2-INCH	8/20/2014	8/20/2014	AP	WP	0101-0304-4269	217.53
V0087400	BORDER STATES ELECTRIC	P0831894	2 EPVC - ELB-PN 2-INCH	8/20/2014	8/20/2014	AP	WP	0101-0304-4269	3.24
V0087400	BORDER STATES ELECTRIC	P0831894	4 EPVC - CPLG 2-INCH PVC	8/20/2014	8/20/2014	AP	WP	0101-0304-4269	1.60
V0087400	BORDER STATES ELECTRIC	P0831894	2 PINTS THM - VC9983 CARLON ON	8/20/2014	8/20/2014	AP	WP	0101-0304-4269	14.65
V0087400	BORDER STATES ELECTRIC	P0831894	CREDIT RTN CONDUIT	8/20/2014	8/20/2014	AP	WP	0101-0304-4269	-65.26
V0179540	CRESCENT ELECTRIC	P0812881	aMERON STREET LIGHT POLE,	8/18/2014	8/18/2014	AP	WP	0101-0304-4269	6,359.82
V0179540	CRESCENT ELECTRIC	P0830615	1000 A11002F-10/2C OMNI POLE	8/13/2014	8/13/2014	AP	WP	0101-0304-4269	730.00
V0179540	CRESCENT ELECTRIC	P0830615	SHIPPING AND HANDLING	8/13/2014	8/13/2014	AP	WP	0101-0304-4269	78.67
V0495380	LIGHTING MAINTENANCE	P0830614	PICK UP SIGNAL ARM AT CITY	8/13/2014	8/13/2014	AP	WP	0101-0304-4225	580.75
V0495380	LIGHTING MAINTENANCE	P0830614	EXCISE TAX	8/13/2014	8/13/2014	AP	WP	0101-0304-4225	11.85
								Cost Center: 0304	Total: <u>8,525.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0830898	CYLINDER RENTAL-WELDING	8/8/2014	8/8/2014	AP	WP	0101-0305-4225	83.25
V0002820	A&B WELDING SUPPLY CO	P0830898	CYLINDER RENTAL-WELDING	8/8/2014	8/8/2014	AP	WP	0101-0305-4225	49.95
V0077956	BLACK HILLS	P0831149	108922	8/12/2014	8/12/2014	AP	WP	0101-0305-4225	45.00
V0139120	CITY OF RAPID CITY	P0830897	2014 USER FEE-INDUSTRIAL	8/8/2014	8/8/2014	AP	WP	0101-0305-4225	250.00
V0248950	FASTENAL COMPANY, THE	P0831736	BOLTS, WASHERS	8/18/2014	8/18/2014	AP	WP	0101-0305-4269	34.95
V0421590	JOHNSON MACHINE INC.	P0831729	CREDIT RTN WARRANTY	8/18/2014	8/18/2014	AP	WP	0101-0305-4269	-41.60
V0421590	JOHNSON MACHINE INC.	P0831729	PLUGS-STOCK	8/18/2014	8/18/2014	AP	WP	0101-0305-4253	23.88
V0421590	JOHNSON MACHINE INC.	P0831729	CORR RTN MOLDED RED CREEP	8/18/2014	8/18/2014	AP	WP	0101-0305-4269	41.60
V0421590	JOHNSON MACHINE INC.	P0830929	BULBS	8/8/2014	8/8/2014	AP	WP	0101-0305-4269	36.20
V0421590	JOHNSON MACHINE INC.	P0831729	REPL LAMP-STOCK	8/18/2014	8/18/2014	AP	WP	0101-0305-4253	7.29
V0544558	MID-AMERICAN RESEARCH	P0831732	PENETRANT LUBRICANT	8/18/2014	8/18/2014	AP	WP	0101-0305-4262	399.89
V0597277	NATIVE SUN NEWS	P0831162	ST EQUIP MECHANIC AD 8/5/14	8/13/2014	8/13/2014	AP	WP	0101-0305-4230	40.00
V0890180	VERIZON WIRELESS	P0829629	415-0665 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0305-4281	30.89
V0890180	VERIZON WIRELESS	P0829629	390-3719 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0305-4281	30.93
V0934830	WESTERN STATIONERS	P0831005	POST IT PADS	8/12/2014	8/12/2014	AP	WP	0101-0305-4261	23.98
V0935979	WEX BANK	P0831847	30.531G DSL	8/19/2014	8/19/2014	AP	WP	0101-0305-4262	112.24
V0935979	WEX BANK	P0831847	123.36G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0305-4262	406.37

Cost Center: 0305 **Total:** 1,574.82

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0081365	BLACK HILLS TRUCK &	P0830933	LABOR, PARTS S047	8/8/2014	8/8/2014	AP	WP	0101-0401-4253	19,515.56	
V0124452	CABELA'S RETAIL INC	P0831371	GIFT CARD-20YRS SERVICE	8/14/2014	8/14/2014	AP	WP	0101-0401-4269	50.00	
V0131400	CARQUEST AUTO PARTS	P0831730	AIR FILTER, OIL FILTER, FUEL F	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	100.25	
V0131400	CARQUEST AUTO PARTS	P0831730	OIL FILTERS, AIR FILTERS S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	55.00	
V0131400	CARQUEST AUTO PARTS	P0830930	BRAKE CLEANER S077	8/8/2014	8/8/2014	AP	WP	0101-0401-4253	8.26	
V0131400	CARQUEST AUTO PARTS	P0830930	ELECTRONIC CLEANER S077	8/8/2014	8/8/2014	AP	WP	0101-0401-4253	11.76	
V0139120	CITY OF RAPID CITY	P0830897	2014 USER FEE-INDUSTRIAL	8/8/2014	8/8/2014	AP	WP	0101-0401-4225	250.00	
V0225653	EDDIE'S TRUCK CENTER	P0831742	FUEL FILTER, CRANKCASE S042	8/19/2014	8/19/2014	AP	WP	0101-0401-4253	104.60	
V0248950	FASTENAL COMPANY, THE	P0831369	NYLOCK, WASHERS S024	8/14/2014	8/14/2014	AP	WP	0101-0401-4251	2.05	
V0421590	JOHNSON MACHINE INC.	P0831729	STT LAMP S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	21.42	
V0421590	JOHNSON MACHINE INC.	P0831729	WIPER BLADES, HTR HOSE S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	61.59	
V0421590	JOHNSON MACHINE INC.	P0831729	HTR HOSE S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	18.41	
V0421590	JOHNSON MACHINE INC.	P0831729	LICENSE LAMP S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	5.42	
V0421590	JOHNSON MACHINE INC.	P0831729	FUEL FILTERS S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	28.20	
V0421590	JOHNSON MACHINE INC.	P0831729	FUEL FILTERS S077	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	30.27	
V0421590	JOHNSON MACHINE INC.	P0831729	SCREW, LOCK NUT S050	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	6.96	
V0421590	JOHNSON MACHINE INC.	P0831729	CONDIT DISC S077	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	20.48	
V0780210	SHEEHAN MACK SALES &	P0831737	OV KIT S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	172.31	
V0780210	SHEEHAN MACK SALES &	P0831737	TRUNKING-STOCK	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	445.41	
V0890180	VERIZON WIRELESS	P0829629	863-2212 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0401-4281	29.62	
V0934830	WESTERN STATIONERS	P0831005	POST IT PADS	8/12/2014	8/12/2014	AP	WP	0101-0401-4261	21.00	
V0935979	WEX BANK	P0831847	2354.307G FARM	8/19/2014	8/19/2014	AP	WP	0101-0401-4262	8,896.89	
V0935979	WEX BANK	P0831847	0.09G OTH FUEL	8/19/2014	8/19/2014	AP	WP	0101-0401-4262	0.39	
V0935979	WEX BANK	P0831847	2169.58G DSL	8/19/2014	8/19/2014	AP	WP	0101-0401-4262	7,975.41	
V0935979	WEX BANK	P0831847	169.527G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0401-4262	558.03	
V0936710	WHISLER BEARING	P0831738	BEARINGS S048	8/18/2014	8/18/2014	AP	WP	0101-0401-4253	76.08	
Cost Center: 0401								Total:	<u>38,465.37</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0832220	SEPT14 HUMANE SOCIETY	8/20/2014	8/20/2014	AP	WP	0101-0503-4624	20,873.84
								Cost Center: 0503	Total: <u>20,873.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0830991	Spa-Goldenglog	8/11/2014	8/11/2014	AP	WP	0101-0601-4264	13.05
V0074730	BLACK HILLS CHEMICAL	P0830991	Spa-DMQG	8/11/2014	8/11/2014	AP	WP	0101-0601-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0830991	DIA-Cthrug	8/11/2014	8/11/2014	AP	WP	0101-0601-4264	8.99
V0150975	COLOR MYSTIQUE	P0831929	clean carpet, Astro van	8/20/2014	8/20/2014	AP	WP	0101-0601-4225	45.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES RECREATION	8/13/2014	8/13/2014	AP	WP	0101-0601-4530	583.51
V0715002	RAPID CITY STEVENS	P0831324	YOUTH VOLLEYBALL CAMP	8/13/2014	8/13/2014	AP	WP	0101-0601-4225	1,000.00
V0883998	UNIVERSAL ATHLETIC	P0831326	FREIGHT	8/13/2014	8/13/2014	AP	WP	0101-0601-4269	12.00
V0883998	UNIVERSAL ATHLETIC	P0831327	BADEN VOLLEYBALLS	8/13/2014	8/13/2014	AP	WP	0101-0601-4269	216.00
V0883998	UNIVERSAL ATHLETIC	P0831327	SHIPPING	8/13/2014	8/13/2014	AP	WP	0101-0601-4269	12.96
V0883998	UNIVERSAL ATHLETIC	P0831326	WILSON FOOTBALLS	8/13/2014	8/13/2014	AP	WP	0101-0601-4269	224.00
V0890180	VERIZON WIRELESS	P0829629	787-0053 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	863-0069 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0601-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	390-3058 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0601-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-4156 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0601-4281	33.75
V0935979	WEX BANK	P0831847	95.266G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0601-4262	316.17
V0935979	WEX BANK	P0831847	83.545G UNL	8/19/2014	8/19/2014	AP	WP	0101-0601-4262	278.04
V0940616	WILSON SPORTING GOODS	P0831972	Tennis merchandise for resale	8/20/2014	8/20/2014	AP	WP	0101-0601-4520	450.42
V0940616	WILSON SPORTING GOODS	P0831039	CREDIT-RTN TENNIS BALLS	8/19/2014	8/19/2014	AP	WP	0101-0601-4520	-120.00
V0940616	WILSON SPORTING GOODS	P0831039	CREDIT-RTN GREEN TOURN	8/19/2014	8/19/2014	AP	WP	0101-0601-4520	-19.20
V0940616	WILSON SPORTING GOODS	P0831039	Tennis merchandise for resale	8/19/2014	8/19/2014	AP	WP	0101-0601-4520	705.60
V0948612	WOW!	P0831143	1895769 AUG14 LD	8/11/2014	8/11/2014	AP	WP	0101-0601-4281	2.68
Cost Center: 0601								Total:	3,952.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0830961	Tap Plug	8/11/2014	8/11/2014	AP	WP	0101-0603-4265	9.58
V0005640	ACE HARDWARE	P0830961	Bolts	8/11/2014	8/11/2014	AP	WP	0101-0603-4252	18.83
V0005641	ACE HARDWARE-EAST	P0830960	Cold weld bond compound	8/11/2014	8/11/2014	AP	WP	0101-0603-4265	7.49
V0005641	ACE HARDWARE-EAST	P0830960	Roller frame	8/11/2014	8/11/2014	AP	WP	0101-0603-4265	3.64
V0005641	ACE HARDWARE-EAST	P0830960	paintbrush	8/11/2014	8/11/2014	AP	WP	0101-0603-4265	11.50
V0005641	ACE HARDWARE-EAST	P0830960	plastic tray liner	8/11/2014	8/11/2014	AP	WP	0101-0603-4265	17.20
V0005641	ACE HARDWARE-EAST	P0831297	HOUSEHOLD RESPIRATOR	8/13/2014	8/13/2014	AP	WP	0101-0603-4265	33.59
V0005641	ACE HARDWARE-EAST	P0831297	FABRIC ROLLER	8/13/2014	8/13/2014	AP	WP	0101-0603-4265	5.27
V0005641	ACE HARDWARE-EAST	P0831151	CANC PO#P0815806-DUP PO#P08132	8/12/2014	8/12/2014	AP	WP	0101-0603-4253	-6.49
V0005641	ACE HARDWARE-EAST	P0831151	CANC PO#P0815806-DUP PO#P08132	8/12/2014	8/12/2014	AP	WP	0101-0603-4257	-4.79
V0005641	ACE HARDWARE-EAST	P0831297	ROLLER COVER	8/13/2014	8/13/2014	AP	WP	0101-0603-4265	5.75
V0033505	ARAMARK CAMPUS	P0830737	meals for skate & splash 7/28/	8/8/2014	8/8/2014	AP	WP	0101-0603-4520	121.00
V0033505	ARAMARK CAMPUS	P0830737	meals for Skate & Splash 7/29/	8/8/2014	8/8/2014	AP	WP	0101-0603-4520	121.00
V0033505	ARAMARK CAMPUS	P0830737	meals for skate & splash 7/30/	8/8/2014	8/8/2014	AP	WP	0101-0603-4520	115.00
V0036650	ARMSTRONG	P0830740	Extinguisher maintenance	8/8/2014	8/8/2014	AP	WP	0101-0603-4225	51.00
V0056150	BATTERIES PLUS	P0830741	batteries for Nobus Power tool	8/8/2014	8/8/2014	AP	WP	0101-0603-4269	7.18
V0057108	BAY VIEW FUNDING	P0830970	77' Avalanch Blade	8/11/2014	8/11/2014	AP	WP	0101-0603-4225	267.80
V0121554	CBH COOPERATIVE	P0829703	64# PROPANE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	48.00
V0121554	CBH COOPERATIVE	P0829703	DELIVERY CHARGE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	6.00
V0121554	CBH COOPERATIVE	P0829402	64# PROPANE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	48.00
V0121554	CBH COOPERATIVE	P0829402	DELIVERY CHARGE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	6.00
V0121554	CBH COOPERATIVE	P0829400	96# PROPANE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	72.00
V0121554	CBH COOPERATIVE	P0829400	DELIVERY CHARGE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	9.00
V0121554	CBH COOPERATIVE	P0829401	96# PROPANE DELIVERY CHARGE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	72.00
V0121554	CBH COOPERATIVE	P0829401	DELIVERY CHARGE	8/8/2014	8/8/2014	AP	WP	0101-0603-4285	9.00
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0603-4261	3.68
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0603-4261	0.46
V0141335	CITY-WATER DEPARTMENT	P0830914	00293050 102	8/8/2014	8/8/2014	AP	WP	0101-0603-4284	753.42
V0147470	CLIMATE CONTROL	P0830744	Humidity maintenance	8/8/2014	8/8/2014	AP	WP	0101-0603-4253	137.76
V0147470	CLIMATE CONTROL	P0830744	Chiller Preventive maintenance	8/8/2014	8/8/2014	AP	WP	0101-0603-4253	689.20
V0188480	DAKOTA BUSINESS	P0830746	copier maintenance	8/8/2014	8/8/2014	AP	WP	0101-0603-4253	189.00
V0257951	FREMONT INDUSTRIES INC	P0831302	55 GAL PROPYLENE GLYCOL	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	732.60
V0257951	FREMONT INDUSTRIES INC	P0831302	FREIGHT	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	110.00

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V0257951	FREMONT INDUSTRIES INCP0831303	30 GAL COOLING WATER	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	615.27
V0459659	KNECHT HOME CENTER P0831812	CARPET CLEANER	8/20/2014	8/20/2014	AP	WP	0101-0603-4246	30.00
V0459659	KNECHT HOME CENTER P0831812	DAMAGE WAIVER	8/20/2014	8/20/2014	AP	WP	0101-0603-4246	3.00
V0666565	PIONEER BANK & TRUST P0831339	CREDIT CARD FEES ICE ARENA	8/13/2014	8/13/2014	AP	WP	0101-0603-4530	583.51
V0775500	SERVALL UNIFORM/LINEN P0831817	113 MOP TOWELS	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN P0831817	113 REPLENISHMENT	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN P0831817	LAUNDRY BAG	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0831817	DUST MOP	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN P0831817	ENERGY	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	2.04
V0775500	SERVALL UNIFORM/LINEN P0831817	ENVIROMENTAL	8/20/2014	8/20/2014	AP	WP	0101-0603-4264	2.04
V0775500	SERVALL UNIFORM/LINEN P0831307	113 TOWELS	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN P0831307	113 REPLENISHMENT	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	4.37
V0775500	SERVALL UNIFORM/LINEN P0831307	GREEN LAUNDRY BAG	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0831307	DUST MOP	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN P0831307	7 BURGNDY MATS	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN P0831307	ENERGY	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	5.00
V0775500	SERVALL UNIFORM/LINEN P0831307	ENVIROMENTAL	8/13/2014	8/13/2014	AP	WP	0101-0603-4264	5.00
V0890180	VERIZON WIRELESS P0829629	545-4177 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0603-4281	52.54
V0890180	VERIZON WIRELESS P0829629	939-5217 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0603-4281	52.30
V0890180	VERIZON WIRELESS P0829629	390-2449 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0603-4281	30.87
V0890180	VERIZON WIRELESS P0829629	863-0072 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0603-4281	33.71
V0935979	WEX BANK P0831847	45.573G UNL	8/19/2014	8/19/2014	AP	WP	0101-0603-4262	151.34
V0948612	WOW! P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0101-0603-4281	8.21
Cost Center: 0603							Total:	<u>5,386.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0831340	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0613-0604-4530	4,042.32
V0349550	HEARTLAND PAPER CO,	P0830662	SOAP	8/14/2014	8/14/2014	AP	WP	0613-0604-4264	199.60
V0349550	HEARTLAND PAPER CO,	P0830662	ADJ	8/14/2014	8/14/2014	AP	WP	0613-0604-4264	-199.60
V0349550	HEARTLAND PAPER CO,	P0830662	SOAP	8/14/2014	8/14/2014	AP	WP	0613-0604-4264	276.16
V0349550	HEARTLAND PAPER CO,	P0830662	CR CHARGED WRONG PRICE SOAP	8/14/2014	8/14/2014	AP	WP	0613-0604-4264	-76.56
V0448000	KIMBALL'S GOLF SHOP,	P0831053	AUG 6-10,2014 CONTRACT	8/14/2014	8/14/2014	AP	WP	0613-0604-4225	2,484.58
V0448000	KIMBALL'S GOLF SHOP,	P0831046	AUG 1-5, 2014 CONTRACT	8/13/2014	8/13/2014	AP	WP	0613-0604-4225	1,880.55
V0448000	KIMBALL'S GOLF SHOP,	P0831816	AUG 11-15, 2014 CONTRACT	8/20/2014	8/20/2014	AP	WP	0613-0604-4225	3,259.16
V0470475	KT CONNECTIONS INC	P0831047	LABOR TO MOVE SECURITY	8/13/2014	8/13/2014	AP	WP	0613-0604-4225	142.50
V0698870	RR WASTE SOLUTION	P0831054	AUG SERVICE	8/15/2014	8/15/2014	AP	WP	0613-0604-4225	254.20
V0899601	WALMART COMMUNITY	P0831052	PINE SOL	8/20/2014	8/20/2014	AP	WP	0613-0604-4264	8.28
V0899601	WALMART COMMUNITY	P0831052	WINDEX	8/20/2014	8/20/2014	AP	WP	0613-0604-4264	4.98
V0899601	WALMART COMMUNITY	P0831052	SPRAY BOTTLE	8/20/2014	8/20/2014	AP	WP	0613-0604-4264	3.47
V0899601	WALMART COMMUNITY	P0831052	LIGHT BULBS	8/20/2014	8/20/2014	AP	WP	0613-0604-4264	5.27
V0899601	WALMART COMMUNITY	P0831052	CAR POLISH	8/20/2014	8/20/2014	AP	WP	0613-0604-4269	22.72
V0899601	WALMART COMMUNITY	P0831052	LIGHT BULBS	8/20/2014	8/20/2014	AP	WP	0613-0604-4264	30.88
Cost Center: 0604								Total:	<u>12,338.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0830835	Fire Extinguisher service - Ex	8/8/2014	8/8/2014	AP	WP	0614-0605-4225	54.00
V0139120	CITY OF RAPID CITY	P0831055	2014 Industrial Waste Minor Us	8/18/2014	8/18/2014	AP	WP	0614-0605-4225	250.00
V0139400	CITY OF RAPID CITY-GOLF	P0831340	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0614-0605-4530	777.32
V0149580	COCA-COLA OF THE BLACK	P0830964	ADJ SHELL CREDIT	8/11/2014	8/11/2014	AP	WP	0614-0605-4520	-49.50
V0149580	COCA-COLA OF THE BLACK	P0830951	Golf concession merchandise fo	8/11/2014	8/11/2014	AP	WP	0614-0605-4520	147.00
V0149580	COCA-COLA OF THE BLACK	P0830951	ADJ SHELL CREDIT	8/11/2014	8/11/2014	AP	WP	0614-0605-4520	-13.50
V0221830	EAGLE SALES OF THE BH	P0830952	Golf concession merchandise fo	8/12/2014	8/12/2014	AP	WP	0614-0605-4520	124.80
V0255390	FISHER BEVERAGE	P0830953	Golf concession merchandise fo	8/12/2014	8/12/2014	AP	WP	0614-0605-4520	63.30
V0346860	HARVEYS LOCK SHOP	P0830994	3450 padlocks - Exec.	8/11/2014	8/11/2014	AP	WP	0614-0605-4269	82.14
V0373383	HORNUNGS PRO GOLF	P0830995	golf merchandise for resale	8/11/2014	8/11/2014	AP	WP	0614-0605-4520	149.05
V0432530	KIEFFER SANITATION INC	P0830996	portable toilets	8/11/2014	8/11/2014	AP	WP	0614-0605-4225	171.00
V0690222	PROACTIVE SPORTS INC	P0830954	Golf merchandise for resale	8/11/2014	8/11/2014	AP	WP	0614-0605-4520	61.27
V0856371	TITLEIST	P0831313	golf merchandise for resale	8/18/2014	8/18/2014	AP	WP	0614-0605-4520	70.48
								Cost Center: 0605	Total: <u>1,887.36</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0830989	Rental equipment	8/11/2014	8/11/2014	AP	WP	0101-0607-4246	33.30
V0002909	ABM EQUIPMENT &	P0830979	Bucket truck for the Parks Div	8/19/2014	8/19/2014	AP	WP	0101-0607-4360	135,191.00
V0002909	ABM EQUIPMENT &	P0830979	VIN: 3FRZF7FE4FV567730	8/19/2014	8/19/2014	AP	WP	0101-0607-4360	0.00
V0002909	ABM EQUIPMENT &	P0831034	Air dryer and hard copy of ser	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	700.00
V0002909	ABM EQUIPMENT &	P0831034	90 day finance charge on chass	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	1,649.19
V0005640	ACE HARDWARE	P0831926	Marking paint	8/20/2014	8/20/2014	AP	WP	0101-0607-4269	21.57
V0005640	ACE HARDWARE	P0831926	Base sprinkler spike znc, x-li	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	46.97
V0005640	ACE HARDWARE	P0830990	Rake	8/11/2014	8/11/2014	AP	WP	0101-0607-4265	66.21
V0005640	ACE HARDWARE	P0830990	Stihl Bar Oil	8/11/2014	8/11/2014	AP	WP	0101-0607-4253	13.89
V0005640	ACE HARDWARE	P0830990	Door set	8/11/2014	8/11/2014	AP	WP	0101-0607-4252	13.43
V0005640	ACE HARDWARE	P0830990	Greenhouse supplies	8/11/2014	8/11/2014	AP	WP	0101-0607-4266	12.47
V0005640	ACE HARDWARE	P0830990	Clr Poly film	8/11/2014	8/11/2014	AP	WP	0101-0607-4259	31.67
V0005640	ACE HARDWARE	P0831581	Trowels	8/19/2014	8/19/2014	AP	WP	0101-0607-4254	10.06
V0005640	ACE HARDWARE	P0831581	Pine-Sol cleaner	8/19/2014	8/19/2014	AP	WP	0101-0607-4264	4.49
V0005640	ACE HARDWARE	P0831581	Plumbing supplies	8/19/2014	8/19/2014	AP	WP	0101-0607-4255	47.46
V0005640	ACE HARDWARE	P0831581	Stringlnr reel	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	8.15
V0005640	ACE HARDWARE	P0831926	Solid Rod #M2	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	5.94
V0005640	ACE HARDWARE	P0830990	Stripper side action wire	8/11/2014	8/11/2014	AP	WP	0101-0607-4265	21.11
V0005640	ACE HARDWARE	P0830990	Utility blade	8/11/2014	8/11/2014	AP	WP	0101-0607-4259	13.43
V0005640	ACE HARDWARE	P0830990	2pc LB Knife	8/11/2014	8/11/2014	AP	WP	0101-0607-4259	15.99
V0005640	ACE HARDWARE	P0831222	Batteries	8/18/2014	8/18/2014	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0831222	light bulb	8/18/2014	8/18/2014	AP	WP	0101-0607-4269	7.66
V0005640	ACE HARDWARE	P0831222	Pry bar	8/18/2014	8/18/2014	AP	WP	0101-0607-4265	9.59
V0005640	ACE HARDWARE	P0831222	Coupler	8/18/2014	8/18/2014	AP	WP	0101-0607-4269	16.99
V0005640	ACE HARDWARE	P0831222	Concrete screws	8/18/2014	8/18/2014	AP	WP	0101-0607-4259	19.19
V0005640	ACE HARDWARE	P0830791	buckle for Chaps	8/8/2014	8/8/2014	AP	WP	0101-0607-4259	1.99
V0005640	ACE HARDWARE	P0830791	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	8.31
V0005640	ACE HARDWARE	P0830791	shovel	8/8/2014	8/8/2014	AP	WP	0101-0607-4265	23.03
V0005640	ACE HARDWARE	P0830791	18" poly wand	8/8/2014	8/8/2014	AP	WP	0101-0607-4266	9.99
V0005641	ACE HARDWARE-EAST	P0831221	Poly Film - Wilson Park	8/18/2014	8/18/2014	AP	WP	0101-0607-4252	31.67
V0012971	AL'S D&I REPAIR INC	P0830836	repairs to 2002 Dodge Ram	8/8/2014	8/8/2014	AP	WP	0101-0607-4251	675.72
V0036650	ARMSTRONG	P0830802	Extinguisher parts	8/8/2014	8/8/2014	AP	WP	0101-0607-4269	20.00
V0036650	ARMSTRONG	P0830835	Fire extinguisher service - Ma	8/8/2014	8/8/2014	AP	WP	0101-0607-4225	745.00

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Bill List by Cost Center for Council Agenda

V0072625	BLACK HILLS BAGELS	P0830900	Lunch for volunteers during re	8/12/2014	8/12/2014	AP	WP	0101-0607-4263	393.23
V0072625	BLACK HILLS BAGELS	P0830900	ADJ-TAX EXEMPT	8/12/2014	8/12/2014	AP	WP	0101-0607-4263	-25.73
V0078490	BLACK HILLS POWER &	P0831997	0174548926 13524049 5070	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	786.92
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12769990 4190	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	69.76
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12286732 15	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	13.56
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12806767 619	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	96.09
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12808592 4	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	12.01
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766984 1520	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	213.88
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12424682 3475	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	455.10
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766556 3105	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	398.75
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12424684 1411	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	205.21
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766554 1331	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	187.77
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12767019 0	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12776207 6560	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	882.07
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12767020 880	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	128.44
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766893 5500	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	790.08
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12775345 38460	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	4,387.35
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12376013 3	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	11.89
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	69.90
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	35.63
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12771655 153	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	31.72
V0078490	BLACK HILLS POWER &	P0832230	4843467536 13524689 1	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	12.01
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	18.93
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	22.73
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	10.12
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12606475 1	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	11.63
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12236282 39	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	16.78
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	17.42
V0078490	BLACK HILLS POWER &	P0832230	4843467536 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	10.12
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12488983 124	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	27.97
V0078490	BLACK HILLS POWER &	P0832230	4843467536 16723573 0	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	11.50
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12550132 6	8/20/2014	8/20/2014	AP	WP	0101-0607-4283	12.27
V0087372	BOOT BARN	P0827566	Safety boots - Embrock, J	8/11/2014	8/11/2014	AP	WP	0101-0607-4263	200.00
V0087400	BORDER STATES ELECTRIC	P0831224	electrical supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	33.65
V0087400	BORDER STATES ELECTRIC	P0831224	Electrical supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	57.47

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V0087400	BORDER STATES ELECTRIC	P0831224	Timer	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	162.12
V0100100	BROWN'S REPAIR	P0831928	Repower tune up kit	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	12.64
V0100100	BROWN'S REPAIR	P0830793	String trimmer	8/8/2014	8/8/2014	AP	WP	0101-0607-4269	349.99
V0137240	CHRIS SUPPLY COMPANY	P0831582	Inline cplr	8/19/2014	8/19/2014	AP	WP	0101-0607-4255	4.66
V0137240	CHRIS SUPPLY COMPANY	P0831582	I-phone charger	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	87.50
V0137240	CHRIS SUPPLY COMPANY	P0831225	Electrical supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	70.35
V0139120	CITY OF RAPID CITY	P0831055	2014 Industrial Waste Minor Us	8/18/2014	8/18/2014	AP	WP	0101-0607-4225	250.00
V0139120	CITY OF RAPID CITY	P0831583	Property Owner List - 14PD019,	8/19/2014	8/19/2014	AP	WP	0101-0607-4225	20.00
V0141335	CITY-WATER DEPARTMENT	P0832050	09010315 2	8/20/2014	8/20/2014	AP	WP	0101-0607-4284	53.12
V0141335	CITY-WATER DEPARTMENT	P0830914	09005975 83	8/8/2014	8/8/2014	AP	WP	0101-0607-4284	428.80
V0158390	CONTRACTOR'S SUPPLY	P0830803	Shovels	8/20/2014	8/20/2014	AP	WP	0101-0607-4265	96.00
V0158390	CONTRACTOR'S SUPPLY	P0830794	Rebar	8/13/2014	8/13/2014	AP	WP	0101-0607-4254	12.00
V0158390	CONTRACTOR'S SUPPLY	P0830794	Estwing Geo Pick	8/13/2014	8/13/2014	AP	WP	0101-0607-4254	126.00
V0158390	CONTRACTOR'S SUPPLY	P0830794	steel stakes	8/13/2014	8/13/2014	AP	WP	0101-0607-4254	58.00
V0158390	CONTRACTOR'S SUPPLY	P0831652	log chain	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	104.00
V0158390	CONTRACTOR'S SUPPLY	P0831652	rake	8/19/2014	8/19/2014	AP	WP	0101-0607-4265	120.00
V0158390	CONTRACTOR'S SUPPLY	P0831652	waterless wyp-all	8/19/2014	8/19/2014	AP	WP	0101-0607-4264	12.00
V0158390	CONTRACTOR'S SUPPLY	P0831652	duct tape	8/19/2014	8/19/2014	AP	WP	0101-0607-4259	6.80
V0179540	CRESCENT ELECTRIC	P0829438	electrical supplies - The Eagl	8/11/2014	8/11/2014	AP	WP	0101-0607-4257	95.40
V0188080	DAKOTA	P0831226	Starter #12	8/18/2014	8/18/2014	AP	WP	0101-0607-4251	94.93
V0188480	DAKOTA BUSINESS	P0831584	Copier maintenance fee	8/14/2014	8/14/2014	AP	WP	0101-0607-4253	4.87
V0191920	DAKOTA SUPPLY GROUP	P0830992	FCT Snsr Mix Val Chrm 4" - Fou	8/11/2014	8/11/2014	AP	WP	0101-0607-4255	350.00
V0197405	DAVIS SUN TURF	P0831594	parts for Jakes mowers #M6, M8	8/19/2014	8/19/2014	AP	WP	0101-0607-4253	279.66
V0200458	DELL MARKETING LP	P0830133	OptiPlex 7010 Computer for Lon	8/12/2014	8/12/2014	AP	WP	0101-0607-4295	928.00
V0200458	DELL MARKETING LP	P0830133	Dell 19 Monitor	8/12/2014	8/12/2014	AP	WP	0101-0607-4295	115.00
V0200458	DELL MARKETING LP	P0830133	AX510 Blck Sound Bar	8/12/2014	8/12/2014	AP	WP	0101-0607-4295	18.00
V0200458	DELL MARKETING LP	P0830133	CORR COMPUTER-VAN DEUSEN L	8/12/2014	8/12/2014	AP	WP	0101-0607-4295	-2.00
V0202805	DIAMOND VOGEL PAINT	P0831227	Graffiti remover	8/18/2014	8/18/2014	AP	WP	0101-0607-4259	41.12
V0248950	FASTENAL COMPANY, THE	P0831228	parts - Jake Mowers	8/18/2014	8/18/2014	AP	WP	0101-0607-4253	36.12
V0248950	FASTENAL COMPANY, THE	P0831228	cable ties	8/18/2014	8/18/2014	AP	WP	0101-0607-4269	8.46
V0248950	FASTENAL COMPANY, THE	P0830795	cable ties	8/8/2014	8/8/2014	AP	WP	0101-0607-4259	2.82
V0310225	GREAT WESTERN TIRE INC.	P0831229	Tire repair #M4	8/18/2014	8/18/2014	AP	WP	0101-0607-4267	274.81
V0310225	GREAT WESTERN TIRE INC.	P0830993	Tire repair #11	8/11/2014	8/11/2014	AP	WP	0101-0607-4267	436.80
V0312550	GRIMM'S PUMP SERVICE	P0831931	misc. repair parts	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	98.49
V0340280	HARDWARE HANK	P0831933	5 tine fork	8/20/2014	8/20/2014	AP	WP	0101-0607-4265	17.99

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V0340280	HARDWARE HANK	P0831230	Deck screws	8/18/2014	8/18/2014	AP	WP	0101-0607-4259	13.30
V0340280	HARDWARE HANK	P0831230	plumbing supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4255	21.12
V0346860	HARVEYS LOCK SHOP	P0830804	Duplicate key, lube	8/8/2014	8/8/2014	AP	WP	0101-0607-4269	17.99
V0394775	INLAND LAKE	P0831231	Neutral safety switch #36	8/18/2014	8/18/2014	AP	WP	0101-0607-4253	117.00
V0412660	JENNER EQUIPMENT CO	P0830805	Tie Rod	8/8/2014	8/8/2014	AP	WP	0101-0607-4253	103.97
V0412660	JENNER EQUIPMENT CO	P0831934	parts for bobcat trencher	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	382.65
V0421590	JOHNSON MACHINE INC.	P0831585	brake supplies #514	8/19/2014	8/19/2014	AP	WP	0101-0607-4251	141.81
V0421590	JOHNSON MACHINE INC.	P0830806	gas cap	8/8/2014	8/8/2014	AP	WP	0101-0607-4251	7.71
V0448030	KIMBALL MIDWEST	P0831936	shop stock supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4253	257.34
V0459659	KNECHT HOME CENTER	P0831586	8D Duplex nails	8/19/2014	8/19/2014	AP	WP	0101-0607-4254	9.19
V0459659	KNECHT HOME CENTER	P0831586	8' Fir, nails	8/19/2014	8/19/2014	AP	WP	0101-0607-4254	26.76
V0459659	KNECHT HOME CENTER	P0831232	2x6 12' Fir	8/18/2014	8/18/2014	AP	WP	0101-0607-4254	8.38
V0459659	KNECHT HOME CENTER	P0830796	wood for picnic tables	8/8/2014	8/8/2014	AP	WP	0101-0607-4259	172.08
V0471345	KURTZER'S LLC	P0831587	Ground drive belts #M4	8/19/2014	8/19/2014	AP	WP	0101-0607-4253	118.33
V0493970	LIEN & SONS INC, PETE	P0830798	concrete	8/13/2014	8/13/2014	AP	WP	0101-0607-4254	244.00
V0493970	LIEN & SONS INC, PETE	P0831952	concrete - sidewalk repair	8/20/2014	8/20/2014	AP	WP	0101-0607-4254	366.00
V0495380	LIGHTING MAINTENANCE	P0830121	light bulbs	7/31/2014	7/31/2014	AP	WP	0101-0607-4257	261.38
V0495380	LIGHTING MAINTENANCE	P0830121	CREDIT-RTN LIGHT BULBS	7/31/2014	7/31/2014	AP	WP	0101-0607-4257	-399.75
V0495380	LIGHTING MAINTENANCE	P0831036	light bulbs	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	617.46
V0520500	M G OIL CO	P0831312	Fuel	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	1,048.68
V0520500	M G OIL CO	P0831312	CORR UNL	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	250.26
V0520500	M G OIL CO	P0831312	CORR DSL #2	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	161.48
V0520500	M G OIL CO	P0831312	CORR UNL #2	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	639.38
V0520500	M G OIL CO	P0831312	CORR UNL	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	415.80
V0520500	M G OIL CO	P0831312	CREDIT UNL PRODUCT NOT USED	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	-250.26
V0520500	M G OIL CO	P0831312	CREDIT UNL PRODUCT NOT USED	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	-639.38
V0520500	M G OIL CO	P0831312	CREDIT UNL PRODUCT NOT USED	8/20/2014	8/20/2014	AP	WP	0101-0607-4262	-161.48
V0520500	M G OIL CO	P0830837	Fuel	8/8/2014	8/8/2014	AP	WP	0101-0607-4262	1,411.52
V0536255	MATHESON TRI-GAS INC	P0830997	rental equipment	8/12/2014	8/12/2014	AP	WP	0101-0607-4246	29.76
V0541285	MENARDS	P0830807	misc. repair items	8/8/2014	8/8/2014	AP	WP	0101-0607-4259	10.18
V0541285	MENARDS	P0831943	electrical supplies for pump @	8/20/2014	8/20/2014	AP	WP	0101-0607-4257	15.92
V0545255	MIDCONTINENT	P0830915	126963801	8/7/2014	8/7/2014	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0830915	129974301	8/7/2014	8/7/2014	AP	WP	0101-0607-4281	314.38
V0551955	MIDWEST TURF	P0831037	Sentinel Hand Held Radio	8/18/2014	8/18/2014	AP	WP	0101-0607-4269	1,358.74
V0772475	NORTHERN TRUCK	P0830998	Ladder Rack assy	8/11/2014	8/11/2014	AP	WP	0101-0607-4269	450.00

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V0612410	NORTHWEST PIPE FITTINGS	P0831234	plumbing supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4255	104.20
V0612410	NORTHWEST PIPE FITTINGS	P0831234	electrical supplies	8/18/2014	8/18/2014	AP	WP	0101-0607-4257	55.00
V0612410	NORTHWEST PIPE FITTINGS	P0830808	Plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	10.99
V0612410	NORTHWEST PIPE FITTINGS	P0830808	Plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	61.01
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	18.00
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	29.64
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	53.20
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	11.31
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	131.87
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	18.00
V0612410	NORTHWEST PIPE FITTINGS	P0830797	plumbing supplies	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	148.43
V0612410	NORTHWEST PIPE FITTINGS	P0830797	CORR-PRICING PLUMBING	8/8/2014	8/8/2014	AP	WP	0101-0607-4255	116.68
V0612410	NORTHWEST PIPE FITTINGS	P0830999	plumbing supplies	8/11/2014	8/11/2014	AP	WP	0101-0607-4255	38.74
V0612410	NORTHWEST PIPE FITTINGS	P0830999	plumbing supplies	8/11/2014	8/11/2014	AP	WP	0101-0607-4255	252.00
V0612410	NORTHWEST PIPE FITTINGS	P0830999	plumbing supplies	8/11/2014	8/11/2014	AP	WP	0101-0607-4255	169.20
V0612410	NORTHWEST PIPE FITTINGS	P0831946	plumbing supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4255	147.28
V0612410	NORTHWEST PIPE FITTINGS	P0831946	plumbing supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4255	36.13
V0612410	NORTHWEST PIPE FITTINGS	P0831946	plumbing supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4255	675.20
V0612410	NORTHWEST PIPE FITTINGS	P0831946	plumbing supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4255	45.16
V0618600	OFFICEMAX	P0831588	office supplies	8/19/2014	8/19/2014	AP	WP	0101-0607-4261	4.00
V0618600	OFFICEMAX	P0831000	ink, folders, index cards, fil	8/11/2014	8/11/2014	AP	WP	0101-0607-4261	106.42
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES PARKS	8/13/2014	8/13/2014	AP	WP	0101-0607-4530	194.50
V0678973	POWER HOUSE HONDA	P0830809	Switch assy, Nylon line, Eyele	8/12/2014	8/12/2014	AP	WP	0101-0607-4253	102.87
V0678973	POWER HOUSE HONDA	P0831001	Edger attachment	8/11/2014	8/11/2014	AP	WP	0101-0607-4269	189.99
V0701710	RAPID CHEVROLET CO INC	P0831958	Plug #538	8/20/2014	8/20/2014	AP	WP	0101-0607-4251	2.97
V0711110	RAPID CITY JOURNAL	P0831235	Employment classified add	8/18/2014	8/18/2014	AP	WP	0101-0607-4230	287.50
V0715601	RAPID DIESEL INC-PUMP	P0830838	Repairs to #55	8/8/2014	8/8/2014	AP	WP	0101-0607-4253	1,832.06
V0698810	RDO EQUIPMENT CO	P0831996	RTN KNIFE GUAR	8/19/2014	8/19/2014	AP	WP	0101-0607-4253	-349.92
V0698810	RDO EQUIPMENT CO	P0831996	RTN KNIFE GUAR	8/19/2014	8/19/2014	AP	WP	0101-0607-4253	-204.30
V0698810	RDO EQUIPMENT CO	P0831996	RTN KNIFE GUAR	8/19/2014	8/19/2014	AP	WP	0101-0607-4259	-82.50
V0745570	RUNNINGS SUPPLY INC	P0831589	50" panels	8/19/2014	8/19/2014	AP	WP	0101-0607-4259	41.98
V0745570	RUNNINGS SUPPLY INC	P0831589	Impact wrench/case	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	279.98
V0745570	RUNNINGS SUPPLY INC	P0830811	Mud boots - Buckley, D	8/8/2014	8/8/2014	AP	WP	0101-0607-4263	34.99
V0745570	RUNNINGS SUPPLY INC	P0830811	Mud boots - Preble, J	8/8/2014	8/8/2014	AP	WP	0101-0607-4263	34.99
V0750950	RUSHMORE SAFETY	P0831002	caution tape	8/11/2014	8/11/2014	AP	WP	0101-0607-4269	12.50

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V0750950	RUSHMORE SAFETY	P0831002	gloves - Anderson, M	8/11/2014	8/11/2014	AP	WP	0101-0607-4263	14.95
V0750950	RUSHMORE SAFETY	P0831590	Gloves - greenhouse crew	8/19/2014	8/19/2014	AP	WP	0101-0607-4263	20.00
V0750950	RUSHMORE SAFETY	P0831590	sunscreen	8/19/2014	8/19/2014	AP	WP	0101-0607-4269	17.90
V0750950	RUSHMORE SAFETY	P0831590	safety glasses - Forster	8/19/2014	8/19/2014	AP	WP	0101-0607-4263	10.50
V0750950	RUSHMORE SAFETY	P0831590	gloves - greenhouse crew	8/19/2014	8/19/2014	AP	WP	0101-0607-4263	19.90
V0750950	RUSHMORE SAFETY	P0828329	gloves - greenhouse crew	8/7/2014	8/7/2014	AP	WP	0101-0607-4263	30.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0101-0607-4270	40.00
V0781610	SHERWIN-WILLIAMS	P0831003	Paint	8/11/2014	8/11/2014	AP	WP	0101-0607-4259	245.93
V0781610	SHERWIN-WILLIAMS	P0831237	paint supplies - Wilson Park	8/20/2014	8/20/2014	AP	WP	0101-0607-4252	7.89
V0781610	SHERWIN-WILLIAMS	P0831237	paint - Wilson Park	8/20/2014	8/20/2014	AP	WP	0101-0607-4252	326.44
V0781610	SHERWIN-WILLIAMS	P0831237	TAX EXEMPT	8/20/2014	8/20/2014	AP	WP	0101-0607-4252	-18.48
V0790462	SNAP ON TOOLS	P0831238	shop tools	8/18/2014	8/18/2014	AP	WP	0101-0607-4265	90.25
V0790462	SNAP ON TOOLS	P0831592	Trans funnel	8/19/2014	8/19/2014	AP	WP	0101-0607-4265	35.35
V0816451	SOUTH DAKOTA ONE CALL	P0831880	252 LOCATES	8/19/2014	8/19/2014	AP	WP	0101-0607-4225	260.89
V0835829	STURDEVANT'S AUTO	P0830812	shop stock items	8/8/2014	8/8/2014	AP	WP	0101-0607-4251	125.81
V0835829	STURDEVANT'S AUTO	P0830812	shop stock items	8/8/2014	8/8/2014	AP	WP	0101-0607-4251	14.56
V0835829	STURDEVANT'S AUTO	P0830812	CREDIT-RTN AIR FILTER	8/8/2014	8/8/2014	AP	WP	0101-0607-4251	-10.47
V0874200	TWILIGHT FIRST AID &	P0831968	first aid supplies	8/20/2014	8/20/2014	AP	WP	0101-0607-4269	145.30
V0890180	VERIZON WIRELESS	P0829629	877-6102 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	877-6103 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	31.79
V0890180	VERIZON WIRELESS	P0829629	593-2927 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	786-4869 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	68.13
V0890180	VERIZON WIRELESS	P0829629	858-5647 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	863-0079 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	70.46
V0890180	VERIZON WIRELESS	P0829629	431-4244 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	30.79
V0890180	VERIZON WIRELESS	P0829629	390-1335 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	36.09
V0890180	VERIZON WIRELESS	P0829629	390-2459 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	31.12
V0890180	VERIZON WIRELESS	P0829629	430-7904 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	390-6535 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	430-2021 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	52.30

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V0890180	VERIZON WIRELESS	P0829629	484-2765 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.93
V0890180	VERIZON WIRELESS	P0829629	484-2766 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.92
V0890180	VERIZON WIRELESS	P0829629	484-5951 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	593-2148 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	593-2426 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	593-2821 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.77
V0890180	VERIZON WIRELESS	P0829629	593-2899 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0829629	484-2142 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.66
V0890180	VERIZON WIRELESS	P0829629	484-0540 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0607-4281	29.62
V0935979	WEX BANK	P0831847	230.741G DSL	8/19/2014	8/19/2014	AP	WP	0101-0607-4262	848.20
V0935979	WEX BANK	P0831847	811.534G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0607-4262	2,662.96
V0935979	WEX BANK	P0831847	39.61G U+A	8/19/2014	8/19/2014	AP	WP	0101-0607-4262	141.77
V0935979	WEX BANK	P0831847	495.227G UNL	8/19/2014	8/19/2014	AP	WP	0101-0607-4262	1,675.64
V0935979	WEX BANK	P0831847	55.242G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0607-4262	199.77
V0936710	WHISLER BEARING	P0830814	Bearing - Jake mowers	8/8/2014	8/8/2014	AP	WP	0101-0607-4253	163.70
Cost Center: 0607								Total:	<u>174,409.56</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0830990	Pruning saw	8/11/2014	8/11/2014	AP	WP	0101-0608-4265	27.99
V0486156	LEE, ERIC	P0831937	Hazardous Fuel removal reimbur	8/20/2014	8/20/2014	AP	WP	0101-0608-4530	1,500.00
V0906159	WARNE CHEMICAL &	P0830813	Fertilizer, stump killer	8/8/2014	8/8/2014	AP	WP	0101-0608-4266	264.15
V0938294	WHITE, JAY	P0831242	Mtn. Pine Beetle reimbursement	8/18/2014	8/18/2014	AP	WP	0101-0608-4530	450.00
								Cost Center: 0608	Total: <u>2,242.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0829629	939-4315 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	35.25
V0890180	VERIZON WIRELESS	P0829629	877-1511 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	877-2223 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	863-0430 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	50.16
V0890180	VERIZON WIRELESS	P0829629	415-1826 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	415-3435 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	858-1241 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	390-6682 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0609-4281	53.55
V0935979	WEX BANK	P0831847	16.38G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0609-4262	53.99
V0935979	WEX BANK	P0831847	14.561G UNL	8/19/2014	8/19/2014	AP	WP	0101-0609-4262	51.35
V0935979	WEX BANK	P0831847	42.307F SUPER UNL	8/19/2014	8/19/2014	AP	WP	0101-0609-4262	166.94
Cost Center: 0609								Total:	<u>661.70</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0831296	ROLLER COVER	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	6.23
V0005640	ACE HARDWARE	P0831296	BRUSH SET	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	17.26
V0005640	ACE HARDWARE	P0831296	QUICK LINK	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	25.89
V0005640	ACE HARDWARE	P0831296	CLEANER	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	23.02
V0016290	ALSCO	P0831298	369 PRO TOWELS	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	62.73
V0016290	ALSCO	P0831298	9 PRO TOWEL INVTY MAINT.	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0831298	2 DUST MOPS	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0831298	3 WET MOPS	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0831298	3 RED MATS	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0831298	LAUNDRY BAG	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0831298	2 MOP FRAMES	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0831298	2 MOP HANDLES	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0830735	Janitorial supplies	8/8/2014	8/8/2014	AP	WP	0101-0612-4264	63.17
V0036650	ARMSTRONG	P0830740	Extinguisher maintenance	8/8/2014	8/8/2014	AP	WP	0101-0612-4225	344.00
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0612-4261	3.68
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0612-4261	2.30
V0147470	CLIMATE CONTROL	P0830744	Repairs on chiler found during	8/8/2014	8/8/2014	AP	WP	0101-0612-4253	2,894.78
V0149580	COCA-COLA OF THE BLACK	P0830745	Swim center concession merchan	8/8/2014	8/8/2014	AP	WP	0101-0612-4520	48.50
V0149580	COCA-COLA OF THE BLACK	P0831300	YUM DRINKS	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	25.50
V0149580	COCA-COLA OF THE BLACK	P0831300	AQUAPURE WATER	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	7.00
V0149580	COCA-COLA OF THE BLACK	P0831300	FUEL SURCHARGE	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0831300	DEPOSIT	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	4.50
V0185650	D&R SERVICE INC	P0830747	Freezer maintenance	8/8/2014	8/8/2014	AP	WP	0101-0612-4253	282.93
V0185650	D&R SERVICE INC	P0830747	CORR-PRICING FREEZER MAINT	8/8/2014	8/8/2014	AP	WP	0101-0612-4253	10.00
V0190867	DAKOTA PARTY	P0830965	Table covers for party room	8/11/2014	8/11/2014	AP	WP	0101-0612-4269	24.90
V0190867	DAKOTA PARTY	P0831802	B-DAY PARTY TABLECLOTHS	8/20/2014	8/20/2014	AP	WP	0101-0612-4520	69.72
V0234700	ENVIRONMENTAL	P0831803	FILTERS	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	224.64
V0234700	ENVIRONMENTAL	P0831803	FILTERS	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	44.64
V0234700	ENVIRONMENTAL	P0831803	FILTERS	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	49.20
V0247880	FARMER BROTHERS CO	P0831330	COFFEE	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	168.36
V0247880	FARMER BROTHERS CO	P0831330	COFFEE DC	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	58.50
V0247880	FARMER BROTHERS CO	P0831330	CAPP FR VAN SUP	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	47.85
V0247880	FARMER BROTHERS CO	P0831330	WHITE LIDS	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	99.95

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V0247880	FARMER BROTHERS CO	P0831330	ENERGY SURCHARGE	8/15/2014	8/15/2014	AP	WP	0101-0612-4520	3.00
V0274375	FRYE'S PAINT & SUPPLY,	P0831306	HI-BUILD ULTRA CLEAR	8/15/2014	8/15/2014	AP	WP	0101-0612-4269	255.95
V0274375	FRYE'S PAINT & SUPPLY,	P0831306	GAL DADS EASY SPRAY	8/15/2014	8/15/2014	AP	WP	0101-0612-4269	178.77
V0342633	HARMON, KIM	P0831325	PAYTN HARMON - BABYSITTER	8/15/2014	8/15/2014	AP	WP	0101-0612-4530	125.00
V0346860	HARVEYS LOCK SHOP	P0831801	DUPLICATE KEYS	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	17.50
V0346860	HARVEYS LOCK SHOP	P0831304	DUPLICATE KEYS	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	5.60
V0349315	HAWKINS CHEMICAL	P0830748	Hydrchloric Acid	8/8/2014	8/8/2014	AP	WP	0101-0612-4264	1,165.79
V0459659	KNECHT HOME CENTER	P0831815	NUTS/SCREWS	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	4.50
V0459659	KNECHT HOME CENTER	P0831815	DISTILLED WATER	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	3.82
V0540128	MEDTECH WRISTBANDS	P0831305	SHIPPING	8/15/2014	8/15/2014	AP	WP	0101-0612-4261	62.09
V0540128	MEDTECH WRISTBANDS	P0831305	WRISTBANDS	8/15/2014	8/15/2014	AP	WP	0101-0612-4261	565.20
V0545370	MIDCONTINENT TESTING	P0830967	Water testing for July	8/11/2014	8/11/2014	AP	WP	0101-0612-4225	450.00
V0618600	OFFICEMAX	P0831328	LETTER SIZE LAM PCH	8/15/2014	8/15/2014	AP	WP	0101-0612-4261	9.89
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES SWIM CENTER	8/13/2014	8/13/2014	AP	WP	0101-0612-4530	583.50
V0717925	RAPID SOFT WATER	P0831814	SALT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	140.00
T7957	STANLEY STEAMER	P0831309	TILE AND GROUT CLEANER	8/15/2014	8/15/2014	AP	WP	0101-0612-4264	125.00
V0838010	SUMMIT SIGNS & SUPPLY	P0830969	Pool Rules sign	8/11/2014	8/11/2014	AP	WP	0101-0612-4225	86.00
V0890180	VERIZON WIRELESS	P0829629	863-1020 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	34.84
V0890180	VERIZON WIRELESS	P0829629	877-0777 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	939-4085 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	73.41
V0890180	VERIZON WIRELESS	P0829629	390-2559 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	36.09
V0890180	VERIZON WIRELESS	P0829629	431-6489 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	593-2731 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	858-4479 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0612-4281	40.01
V0899601	WALMART COMMUNITY	P0829788	DVD'S FOR KIDS NIGHT OUT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	10.00
V0899601	WALMART COMMUNITY	P0829788	DECOR GEMS FOR KIDS NIGHT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	8.73
V0899601	WALMART COMMUNITY	P0829788	I SPY GAME FOR KIDS NIGHT OUT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	5.97
V0899601	WALMART COMMUNITY	P0829788	CARD GAME FOR KIDS NIGHT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	2.97
V0899601	WALMART COMMUNITY	P0829788	CRAFT SUPPLIES FOR KIDS NIGHT	8/20/2014	8/20/2014	AP	WP	0101-0612-4269	53.31
V0927675	WEST RIVER BEVERAGE	P0830751	Concession merchandise for res	8/8/2014	8/8/2014	AP	WP	0101-0612-4520	72.00
V0935979	WEX BANK	P0831847	48.984G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0612-4262	161.80
V0935979	WEX BANK	P0831847	128.268G UNL	8/19/2014	8/19/2014	AP	WP	0101-0612-4262	441.68
V0936710	WHISLER BEARING	P0831311	BELTS	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	184.96
V0936710	WHISLER BEARING	P0831311	BELTS	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	12.44
V0936710	WHISLER BEARING	P0831311	BELT	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	5.96

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V0936710	WHISLER BEARING	P0831311	BELT	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	8.98
V0936710	WHISLER BEARING	P0831311	BELTS	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	51.12
V0936710	WHISLER BEARING	P0831311	BELTS	8/13/2014	8/13/2014	AP	WP	0101-0612-4269	55.28
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0101-0612-4281	16.42
								Cost Center: 0612	Total: <u>9,828.93</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0830734	Vlvball, hex nippl	8/8/2014	8/8/2014	AP	WP	0101-0615-4269	11.50
V0036650	ARMSTRONG	P0830740	Extinguisher maintenance	8/8/2014	8/8/2014	AP	WP	0101-0615-4225	18.00
V0149580	COCA-COLA OF THE BLACK	P0830964	Concession merchandise for res	8/11/2014	8/11/2014	AP	WP	0101-0615-4520	102.00
V0349315	HAWKINS CHEMICAL	P0830748	Hydrochloric Acide, Azone, HWT	8/8/2014	8/8/2014	AP	WP	0101-0615-4264	2,725.82
V0545255	MIDCONTINENT	P0830915	145263401	8/7/2014	8/7/2014	AP	WP	0101-0615-4281	113.22
V0545255	MIDCONTINENT	P0830915	140004401	8/7/2014	8/7/2014	AP	WP	0101-0615-4281	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0831331	REPAIR CPLG	8/15/2014	8/15/2014	AP	WP	0101-0615-4269	3.98
V0612410	NORTHWEST PIPE FITTINGS	P0831331	ELECTRIC VALVE	8/15/2014	8/15/2014	AP	WP	0101-0615-4269	17.67
V0612410	NORTHWEST PIPE FITTINGS	P0831331	PVC 40 ADAPT SXM	8/15/2014	8/15/2014	AP	WP	0101-0615-4269	0.50
V0927675	WEST RIVER BEVERAGE	P0831308	CHIPS	8/13/2014	8/13/2014	AP	WP	0101-0615-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0831308	CHEESE	8/13/2014	8/13/2014	AP	WP	0101-0615-4520	59.00
Cost Center: 0615								Total:	<u>3,224.69</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0831295	ROUNDUP	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	45.99
V0005640	ACE HARDWARE	P0831295	AIR FILTER	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	11.50
V0005640	ACE HARDWARE	P0831295	NUTS/SCREWS	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	8.45
V0005640	ACE HARDWARE	P0831295	NUTS/SCREWS	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	11.00
V0005640	ACE HARDWARE	P0831295	NUTS/SCREWS	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	3.01
V0005640	ACE HARDWARE	P0831295	FIN NUT USS	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	18.71
V0005640	ACE HARDWARE	P0831295	18-8 CARR SC	8/13/2014	8/13/2014	AP	WP	0101-0616-4269	58.55
V0036650	ARMSTRONG	P0830740	Extinguisher maintenance	8/8/2014	8/8/2014	AP	WP	0101-0616-4225	53.00
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12775345 12820	8/20/2014	8/20/2014	AP	WP	0101-0616-4283	1,462.45
V0149580	COCA-COLA OF THE BLACK	P0830964	Concession merchandise for res	8/11/2014	8/11/2014	AP	WP	0101-0616-4520	159.50
V0149580	COCA-COLA OF THE BLACK	P0831310	AQUAPURE WATER	8/15/2014	8/15/2014	AP	WP	0101-0616-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0831310	FUEL SURCHARGE	8/15/2014	8/15/2014	AP	WP	0101-0616-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0831310	DEPOSIT	8/15/2014	8/15/2014	AP	WP	0101-0616-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0831310	WATER	8/15/2014	8/15/2014	AP	WP	0101-0616-4520	109.00
V0149580	COCA-COLA OF THE BLACK	P0831310	CREDIT NO SALES SHELL CR	8/15/2014	8/15/2014	AP	WP	0101-0616-4520	-109.00
V0349315	HAWKINS CHEMICAL	P0830748	Azone, Gallon Gal Conditioner,	8/8/2014	8/8/2014	AP	WP	0101-0616-4264	2,482.74
V0545255	MIDCONTINENT	P0830915	145263101	8/7/2014	8/7/2014	AP	WP	0101-0616-4281	187.77
V0545255	MIDCONTINENT	P0830915	142295701	8/7/2014	8/7/2014	AP	WP	0101-0616-4281	125.00
V0927675	WEST RIVER BEVERAGE	P0830751	Concession merchandise for res	8/8/2014	8/8/2014	AP	WP	0101-0616-4520	493.50
								Cost Center: 0616	Total: <u>5,160.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12312043 180	8/20/2014	8/20/2014	AP	WP	0101-0617-4283	29.31
V0349315	HAWKINS CHEMICAL	P0830748	Hydrochloric Acid	8/8/2014	8/8/2014	AP	WP	0101-0617-4264	938.50
								Cost Center: 0617	Total: <u>967.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0831855	RUBBER TIPS	8/19/2014	8/19/2014	AP	WP	0101-0618-4269	4.79
V0005641	ACE HARDWARE-EAST	P0831855	ADJ RUBBER TIPS	8/19/2014	8/19/2014	AP	WP	0101-0618-4269	-0.01
V0077956	BLACK HILLS	P0831149	079688	8/12/2014	8/12/2014	AP	WP	0101-0618-4225	45.00
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0618-4261	5.52
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0618-4261	0.92
V0139590	CITY-PETTY	P0831378	TITLE REG TRANSF PLATES SN 117	8/13/2014	8/13/2014	AP	WP	0101-0618-4225	10.00
V0139590	CITY-PETTY	P0831378	TITLE REG TRANSF PLATES SN 117	8/13/2014	8/13/2014	AP	WP	0101-0618-4225	10.00
V0139590	CITY-PETTY	P0831378	TITLE REG TRANSF PLATES SN 117	8/13/2014	8/13/2014	AP	WP	0101-0618-4225	10.00
V0139590	CITY-PETTY	P0831378	TITLE REG TRANSF PLATES SN 117	8/13/2014	8/13/2014	AP	WP	0101-0618-4225	10.00
V0139590	CITY-PETTY	P0831378	TITLE REG TRANSF PLATES SN 025	8/13/2014	8/13/2014	AP	WP	0101-0618-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0830914	00280780 7	8/8/2014	8/8/2014	AP	WP	0101-0618-4284	62.15
V0225653	EDDIE'S TRUCK CENTER	P0829965	R/R HORN, R/R LATCH CV1	8/7/2014	8/7/2014	AP	WP	0101-0618-4251	572.51
V0225653	EDDIE'S TRUCK CENTER	P0829965	LOF,FUEL FLTR SP1	8/7/2014	8/7/2014	AP	WP	0101-0618-4251	522.66
V0225653	EDDIE'S TRUCK CENTER	P0829965	CHK ENGINE LIGHT ON,CHKD	8/7/2014	8/7/2014	AP	WP	0101-0618-4251	103.35
V0225653	EDDIE'S TRUCK CENTER	P0829965	LOF,FUEL FLTR SP5	8/7/2014	8/7/2014	AP	WP	0101-0618-4251	295.54
V0310225	GREAT WESTERN TIRE INC.	P0831863	RF FLAT RPR TROLLEY	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	60.00
V0310225	GREAT WESTERN TIRE INC.	P0831863	LFT HEADLIGHT SP3	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	27.95
V0310225	GREAT WESTERN TIRE INC.	P0831863	FUEL FILTER BUS 209	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	175.40
V0310225	GREAT WESTERN TIRE INC.	P0831863	REPLACED SIX TIRES BUS 124	8/19/2014	8/19/2014	AP	WP	0101-0618-4267	795.30
V0310225	GREAT WESTERN TIRE INC.	P0831863	MOUNT TIRES, ALIGNMENT BUS	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	186.65
V0310225	GREAT WESTERN TIRE INC.	P0831863	FLAT RPR SP6	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	21.95
V0388100	INDOFF INC	P0831860	TONERS	8/19/2014	8/19/2014	AP	WP	0101-0618-4261	148.48
V0388100	INDOFF INC	P0831860	BINDERS	8/19/2014	8/19/2014	AP	WP	0101-0618-4261	30.96
V0388100	INDOFF INC	P0831860	COPIER	8/19/2014	8/19/2014	AP	WP	0101-0618-4269	139.00
V0479715	LAUNDRY WORLD	P0831859	TOWELS 8/7/14	8/19/2014	8/19/2014	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0831859	TOWELS 8/15/14	8/19/2014	8/19/2014	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0831870	GOO GONE,HEAT GUN,SQUEEGEE	8/19/2014	8/19/2014	AP	WP	0101-0618-4264	38.66
V0601545	NEVE'S UNIFORM	P0830624	5 SHIRTS,5 PANTS K JONES	8/15/2014	8/15/2014	AP	WP	0101-0618-4263	254.50
V0631852	OLSON TOWING	P0831871	TOW BUS 109	8/19/2014	8/19/2014	AP	WP	0101-0618-4251	115.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES TRANSIT	8/13/2014	8/13/2014	AP	WP	0101-0618-4530	64.31
V0687290	PRESSURE SERVICE INC.	P0831869	CREDIT LABOR	8/20/2014	8/20/2014	AP	WP	0101-0618-4259	-20.00
V0687290	PRESSURE SERVICE INC.	P0831869	REPLACE 3 WAY VALVE,D SIDE	8/20/2014	8/20/2014	AP	WP	0101-0618-4259	381.57
V0775500	SERVALL UNIFORM/LINEN	P0831868	MOPS BUS BARN	8/19/2014	8/19/2014	AP	WP	0101-0618-4264	18.55

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V0867300	TRAPEZE SOFTWARE	P0831873	MAPMAKER 10/1/2014-9/30/15	8/19/2014	8/19/2014	AP	WP	0101-0618-4225	2,350.00
V0867300	TRAPEZE SOFTWARE	P0831873	PASS 10/1/2014-9/30/2015	8/19/2014	8/19/2014	AP	WP	0101-0618-4225	13,650.00
V0890180	VERIZON WIRELESS	P0829629	209-2438 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0618-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	484-4792 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0618-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	484-7305 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0618-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	545-4472 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0618-4281	52.30
V0948612	WOW!	P0831288	1521655 719-9626 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0618-4281	6.91
V0948612	WOW!	P0831288	1521655 719-9791 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-0618-4281	6.91
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0618-4281	28.43
Cost Center: 0618								Total:	<u>20,299.37</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0830835	Fire Extinguisher service - Ad	8/8/2014	8/8/2014	AP	WP	0101-0620-4225	18.00
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0620-4261	5.33
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0620-4261	1.84
V0545255	MIDCONTINENT	P0830915	14167701	8/7/2014	8/7/2014	AP	WP	0101-0620-4281	463.00
V0618600	OFFICEMAX	P0831588	office supplies	8/19/2014	8/19/2014	AP	WP	0101-0620-4261	3.99
V0890180	VERIZON WIRELESS	P0826580	iPhone for Doug Lowe	8/15/2014	8/15/2014	AP	WP	0101-0620-4269	122.48
V0890180	VERIZON WIRELESS	P0827562	i-phone case - Doug Lowe	8/15/2014	8/15/2014	AP	WP	0101-0620-4269	26.24
V0890180	VERIZON WIRELESS	P0829629	431-4383 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0620-4281	52.30
V0934830	WESTERN STATIONERS	P0822857	copy paper	8/11/2014	8/11/2014	AP	WP	0101-0620-4261	68.80
V0934830	WESTERN STATIONERS	P0822857	copy paper	8/11/2014	8/11/2014	AP	WP	0101-0620-4261	34.40
V0934830	WESTERN STATIONERS	P0831595	office supplies	8/19/2014	8/19/2014	AP	WP	0101-0620-4261	220.00
V0934830	WESTERN STATIONERS	P0831595	office supplies	8/19/2014	8/19/2014	AP	WP	0101-0620-4261	850.01
V0934830	WESTERN STATIONERS	P0831971	copy paper	8/20/2014	8/20/2014	AP	WP	0101-0620-4261	34.40
								Cost Center: 0620	Total: <u>1,900.79</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0351649	HELP! LINE CENTER INC	P0832219	CORR 1/4 HELP LINE CENTER	8/20/2014	8/20/2014	AP	WP	0101-0621-4615	2,250.00
								Cost Center: 0621	Total: <u>2,250.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0831919	OXY LK, ACET C25	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	16.65
V0002820	A&B WELDING SUPPLY CO	P0831919	NIT Q	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	10.20
V0005640	ACE HARDWARE	P0831040	POLY TUBE	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	0.47
V0005640	ACE HARDWARE	P0831040	FOAM CELL	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	4.12
V0005640	ACE HARDWARE	P0831040	WEED CUTTER	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	18.99
V0005640	ACE HARDWARE	P0831040	KNEE PAD	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	9.99
V0005640	ACE HARDWARE	P0831920	VALVES	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	15.34
V0005640	ACE HARDWARE	P0831920	HOSE BARB	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	7.66
V0005640	ACE HARDWARE	P0831920	BITS	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	4.79
V0005640	ACE HARDWARE	P0831920	SPIGOT	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	9.99
V0005640	ACE HARDWARE	P0831920	SPIGOT	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	7.49
V0005640	ACE HARDWARE	P0831920	SPIGOT	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	7.49
V0005640	ACE HARDWARE	P0831920	EPOXY	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	6.71
V0005640	ACE HARDWARE	P0831920	ADHESIVE	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	4.79
V0005640	ACE HARDWARE	P0831920	BULB	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	23.03
V0008901	ADAMS ISC	P0831921	REPAIR CYLINDER HYD	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	177.48
V0036650	ARMSTRONG	P0831922	ANNUAL MAINT	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	81.00
V0036650	ARMSTRONG	P0831922	NEW EXTINGUISHER	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	131.00
V0036650	ARMSTRONG	P0831922	RECHARGE	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	16.00
V0036650	ARMSTRONG	P0831922	RECHARGE	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	82.00
V0036650	ARMSTRONG	P0831922	RECHARGE	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	50.00
V0036650	ARMSTRONG	P0831922	O RING	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	15.00
V0036650	ARMSTRONG	P0831922	PRESSURE TEST	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	40.00
V0036650	ARMSTRONG	P0831922	VALVE STEM	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	48.00
V0131400	CARQUEST AUTO PARTS	P0831924	FILTER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	7.61
V0131400	CARQUEST AUTO PARTS	P0831924	FILTER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	4.62
V0131400	CARQUEST AUTO PARTS	P0831924	FILTER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	14.96
V0131400	CARQUEST AUTO PARTS	P0831924	BRAKE CLEANER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	7.90
V0131400	CARQUEST AUTO PARTS	P0831924	HOSE CLAMPS	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	3.70
V0158390	CONTRACTOR'S SUPPLY	P0831041	RED PAINT	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0831041	WHITE PAINT	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0831041	YELLOW PAINT	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0831041	GLASSES	8/13/2014	8/13/2014	AP	WP	0613-0664-4269	12.00

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V0197405	DAVIS SUN TURF	P0831965	TAIL LIGHT	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	108.95
V0197405	DAVIS SUN TURF	P0831965	SERVICE KIT HYD PUMP	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	1,698.38
V0197405	DAVIS SUN TURF	P0831965	DISC	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	624.88
V0197405	DAVIS SUN TURF	P0831965	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	51.23
V0197405	DAVIS SUN TURF	P0831963	SWITCH	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	22.88
V0197405	DAVIS SUN TURF	P0831963	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	10.39
V0197405	DAVIS SUN TURF	P0831043	GASKET	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	15.02
V0197405	DAVIS SUN TURF	P0831043	COUPLING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	157.79
V0197405	DAVIS SUN TURF	P0831043	COUPLING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	157.79
V0197405	DAVIS SUN TURF	P0831043	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	12.00
V0197405	DAVIS SUN TURF	P0831044	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	21.00
V0197405	DAVIS SUN TURF	P0831044	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	9.41
V0197405	DAVIS SUN TURF	P0831043	BLADE	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	101.36
V0197405	DAVIS SUN TURF	P0831043	BLADE	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	76.02
V0197405	DAVIS SUN TURF	P0831043	GUARD	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	99.18
V0197405	DAVIS SUN TURF	P0831043	PISTON RING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	105.04
V0197405	DAVIS SUN TURF	P0831044	PUMP KIT	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	368.87
V0197405	DAVIS SUN TURF	P0831044	DRIVE CLUTCH	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	235.27
V0197405	DAVIS SUN TURF	P0831044	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	21.00
V0197405	DAVIS SUN TURF	P0831042	CYLINDER	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	80.05
V0197405	DAVIS SUN TURF	P0831042	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	12.50
V0197405	DAVIS SUN TURF	P0831044	CYLINDER	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	81.66
V0197405	DAVIS SUN TURF	P0831044	BRACE	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	81.88
V0197405	DAVIS SUN TURF	P0831044	BRACE	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	55.33
V0197405	DAVIS SUN TURF	P0831044	LATCH	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	65.09
V0248950	FASTENAL COMPANY, THE	P0831927	GRINDING DISKS	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	7.91
V0248950	FASTENAL COMPANY, THE	P0831927	BOLTS	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	17.26
V0248950	FASTENAL COMPANY, THE	P0831927	WASHERS	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	2.52
V0363311	HILLS MATERIALS CO	P0831932	20.58 TON ASPHALT	8/20/2014	8/20/2014	AP	WP	0613-0664-4254	1,131.90
V0363311	HILLS MATERIALS CO	P0831932	15.27 TON ASPHALT	8/20/2014	8/20/2014	AP	WP	0613-0664-4254	839.85
V0412660	JENNER EQUIPMENT CO	P0831045	WINDOW GLASS	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	180.38
V0412660	JENNER EQUIPMENT CO	P0831045	GROMMET	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	3.27
V0421355	JOHNSON DISTRIBUTOR,	P0831048	DECODER BOARDS	8/13/2014	8/13/2014	AP	WP	0613-0664-4255	1,079.40
V0421355	JOHNSON DISTRIBUTOR,	P0831048	SHIPPING	8/13/2014	8/13/2014	AP	WP	0613-0664-4255	11.22
V0421355	JOHNSON DISTRIBUTOR,	P0831935	SPRINKLERS	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	300.00

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V0421355	JOHNSON DISTRIBUTOR,	P0831935	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	13.92
V0421355	JOHNSON DISTRIBUTOR,	P0831939	DECODER BOARD	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	719.60
V0421355	JOHNSON DISTRIBUTOR,	P0831939	OUTPUT BOARD	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	659.40
V0421355	JOHNSON DISTRIBUTOR,	P0831939	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	10.22
V0421590	JOHNSON MACHINE INC.	P0831940	REMOVAL OF BROKEN BOLTS	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	127.72
V0493970	LIEN & SONS INC, PETE	P0831941	36.4 TON SAND	8/20/2014	8/20/2014	AP	WP	0613-0664-4268	504.14
V0493970	LIEN & SONS INC, PETE	P0831941	DELIVERY	8/20/2014	8/20/2014	AP	WP	0613-0664-4268	436.80
V0495380	LIGHTING MAINTENANCE	P0830009	30 BULBS	8/1/2014	8/1/2014	AP	WP	0613-0664-4257	82.10
V0520500	M G OIL CO	P0831049	294 GAL UNLEADED	8/13/2014	8/13/2014	AP	WP	0613-0664-4262	1,026.79
V0520500	M G OIL CO	P0831049	177 GAL DIESEL	8/13/2014	8/13/2014	AP	WP	0613-0664-4262	616.66
V0545255	MIDCONTINENT	P0830915	139288601	8/7/2014	8/7/2014	AP	WP	0613-0664-4225	347.25
V0545255	MIDCONTINENT	P0830915	129579901	8/7/2014	8/7/2014	AP	WP	0613-0664-4225	75.00
V0551955	MIDWEST TURF	P0831947	SWITCH	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	15.36
V0551955	MIDWEST TURF	P0831947	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	9.92
V0612410	NORTHWEST PIPE FITTINGS	P0831950	COUPLING	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	2.17
V0612410	NORTHWEST PIPE FITTINGS	P0831950	COUPLING	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	36.60
V0612410	NORTHWEST PIPE FITTINGS	P0831950	PIPE	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	34.20
V0612410	NORTHWEST PIPE FITTINGS	P0831950	COUPLING	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	36.60
V0612410	NORTHWEST PIPE FITTINGS	P0831950	CEMENT	8/20/2014	8/20/2014	AP	WP	0613-0664-4255	11.63
V0618600	OFFICEMAX	P0831050	OFFICE PROGRAM	8/13/2014	8/13/2014	AP	WP	0613-0664-4261	219.99
V0678973	POWER HOUSE HONDA	P0831951	SHARPEN SAW	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	30.00
V0678973	POWER HOUSE HONDA	P0831951	FILTER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	10.99
V0679760	PRECISION MECHANICAL	P0831051	REPLACED PULLEY ON AIR	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	334.58
V0679760	PRECISION MECHANICAL	P0831051	TAX EXEMPT	8/13/2014	8/13/2014	AP	WP	0613-0664-4253	-18.94
V0698775	R & R PRODUCTS INC	P0831961	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	20.99
V0698775	R & R PRODUCTS INC	P0831961	MOUNT	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	76.80
V0698775	R & R PRODUCTS INC	P0831961	ROLLER	8/20/2014	8/20/2014	AP	WP	0613-0664-4253	317.10
V0757235	SAM'S CLUB	P0829817	SHOP TOWELS`	8/11/2014	8/11/2014	AP	WP	0613-0664-4269	17.88
V0757235	SAM'S CLUB	P0829817	GREASE MAT	8/11/2014	8/11/2014	AP	WP	0613-0664-4269	102.72
V0781610	SHERWIN-WILLIAMS	P0831962	PAINT	8/20/2014	8/20/2014	AP	WP	0613-0664-4252	204.75
V0781610	SHERWIN-WILLIAMS	P0831962	BRUSH	8/20/2014	8/20/2014	AP	WP	0613-0664-4252	7.79
V0781610	SHERWIN-WILLIAMS	P0831962	BRUSH	8/20/2014	8/20/2014	AP	WP	0613-0664-4252	11.58
V0781610	SHERWIN-WILLIAMS	P0831962	DISCOUNTS	8/20/2014	8/20/2014	AP	WP	0613-0664-4252	-3.88
V0890180	VERIZON WIRELESS	P0829629	390-1673 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0613-0664-4281	30.87
V0962175	ZIMCO SUPPLY CO	P0831966	RAKE HANDLES	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	72.00

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V0962175	ZIMCO SUPPLY CO	P0831966	CUP SLEEVES	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	90.00
V0962175	ZIMCO SUPPLY CO	P0831966	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	15.00
V0962175	ZIMCO SUPPLY CO	P0831966	SHIPPING	8/20/2014	8/20/2014	AP	WP	0613-0664-4269	20.68
Cost Center: 0664								Total:	<u>15,154.84</u>

The City of Rapid City
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Cost Center: 0665 EXECUTIVE GC **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12327689 2800	8/20/2014	8/20/2014	AP	WP	0614-0665-4283	292.23
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12581204 2072	8/20/2014	8/20/2014	AP	WP	0614-0665-4283	281.16
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12570060 551	8/20/2014	8/20/2014	AP	WP	0614-0665-4283	86.77
V0141335	CITY-WATER DEPARTMENT	P0830914	00046350 5	8/8/2014	8/8/2014	AP	WP	0614-0665-4284	61.16
V0421355	JOHNSON DISTRIBUTOR,	P0831935	HOSE ADAPTER	8/20/2014	8/20/2014	AP	WP	0614-0665-4255	43.20
V0421355	JOHNSON DISTRIBUTOR,	P0831935	HOSE ADAPTER	8/20/2014	8/20/2014	AP	WP	0614-0665-4255	80.10
V0421355	JOHNSON DISTRIBUTOR,	P0831935	SHIPPING	8/20/2014	8/20/2014	AP	WP	0614-0665-4255	16.36
V0520500	M G OIL CO	P0831049	98 GAL UNLEADED	8/13/2014	8/13/2014	AP	WP	0614-0665-4262	342.27
V0520500	M G OIL CO	P0831049	59 GAL DIESEL	8/13/2014	8/13/2014	AP	WP	0614-0665-4262	205.56
V0545255	MIDCONTINENT	P0830915	123303802	8/7/2014	8/7/2014	AP	WP	0614-0665-4225	108.50
V0697172	PUTTER'S GOLF CARS	P0831955	DELIVERY	8/20/2014	8/20/2014	AP	WP	0614-0665-4253	12.95
V0697172	PUTTER'S GOLF CARS	P0831955	STEERING ASSM	8/20/2014	8/20/2014	AP	WP	0614-0665-4253	262.95
V0890180	VERIZON WIRELESS	P0829629	484-2140 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0614-0665-4281	31.81
V0890180	VERIZON WIRELESS	P0829629	593-2926 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0614-0665-4281	29.75

Cost Center: 0665 **Total:** 1,854.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0706-4261	0.92
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0706-4261	1.82
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0101-0706-4253	251.25
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0706-4253	121.94
V0438625	KADRMAS LEE & JACKSON	P0830703	HIGH MEADOWS RD ACCESS,TRFC	8/13/2014	8/13/2014	AP	WP	0101-0706-4223	11,837.45
V0438625	KADRMAS LEE & JACKSON	P0831127	HIGH MEADOWS RD ACCESS,TRFC	8/13/2014	8/13/2014	AP	WP	0101-0706-4223	8,472.20
V0597277	NATIVE SUN NEWS	P0830723	AD IN THE NATIVE SUN NEWS	8/13/2014	8/13/2014	AP	WP	0101-0706-4230	14.40
V0934830	WESTERN STATIONERS	P0831647	C9732A YELLOW TONER	8/18/2014	8/18/2014	AP	WP	0101-0706-4261	349.33
V0948612	WOW!	P0831143	1895769 AUG14 LD	8/11/2014	8/11/2014	AP	WP	0101-0706-4281	0.05
								Cost Center: 0706	Total: <u>21,049.36</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0707-4261	0.46
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0707-4253	6.77
V0188480	DAKOTA BUSINESS	P0831014	SHARP MX700 BW COPIER AUG14	8/11/2014	8/11/2014	AP	WP	0101-0707-4253	7.79
								Cost Center: 0707	Total: <u>15.02</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0708-4261	1.61
V0188480	DAKOTA BUSINESS	P0831121	SHARP MX2300 COLOR COPIER	8/11/2014	8/11/2014	AP	WP	0101-0708-4253	0.33
V0890180	VERIZON WIRELESS	P0829629	877-4116 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0708-4281	52.30
V0935979	WEX BANK	P0831847	18.962G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0708-4262	63.64
V0948612	WOW!	P0831143	1895769 AUG14 LD	8/11/2014	8/11/2014	AP	WP	0101-0708-4281	0.06
								Cost Center: 0708	Total: <u>117.94</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0711-4261	38.18
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-0711-4261	24.84
V0890180	VERIZON WIRELESS	P0829629	390-5812 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	15.43
V0890180	VERIZON WIRELESS	P0829629	390-9384 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	31.13
V0890180	VERIZON WIRELESS	P0829629	484-4130 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	939-1328 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	939-8003 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	939-8394 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0711-4281	40.01
V0935979	WEX BANK	P0831847	14.403G UNL	8/19/2014	8/19/2014	AP	WP	0101-0711-4262	47.47
V0935979	WEX BANK	P0831847	69.334G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0711-4262	228.56
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-0711-4281	16.83
Cost Center: 0711								Total:	<u>552.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0101-0712-4281	8.21
								Cost Center: 0712	Total: <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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0829629	390-5812 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-0713-4281	15.44
V0935979	WEX BANK	P0831847	28.664G UNL+	8/19/2014	8/19/2014	AP	WP	0101-0713-4262	94.75
V0935979	WEX BANK	P0831847	28.042G UNL	8/19/2014	8/19/2014	AP	WP	0101-0713-4262	94.88
								Cost Center: 0713	Total: <u>205.07</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-0714-4261	3.50
V0722757	RECORD STORAGE	P0831243	B-13-MC-460002, Project 1, Act	8/20/2014	8/20/2014	AP	WP	0101-0714-4246	37.49
								Cost Center: 0714	Total: <u>40.99</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RECONST	8/12/2014	8/12/2014	AP	WP	0604-0831-4223	3,791.31
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RCNST	8/12/2014	8/12/2014	AP	WP	0604-0831-4223	0.01
								Cost Center: 0831	Total: <u>3,791.32</u>

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

Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0832222	2011B WASTEWATER BOND PYMT	8/20/2014	8/20/2014	AP	WP	0604-0833-4420	86,520.42
V0135100	CETEC ENGINEERING SVC	P0830982	12-2051 MT RUSHMORE UTILITIES	8/11/2014	8/11/2014	AP	WP	0604-0833-4223	812.83
V0135100	CETEC ENGINEERING SVC	P0830983	12-2051 MT RUSHMORE RD UTILITI	8/11/2014	8/11/2014	AP	WP	0604-0833-4223	6,923.07
V0139603	CITY OF RAPID	P0832033	14-2097 OMAHA / WEST BLVD INTE	8/20/2014	8/20/2014	AP	WP	0604-0833-4225	250.00
V0250245	FERBER ENGINEERING	P0831022	16-2099 W OMAHA ST UTILITIES -	8/12/2014	8/12/2014	AP	WP	0604-0833-4223	8,878.66
V0242035	FMG INC.	P0831665	13-2088 ROBBINSDALE AREA	8/19/2014	8/19/2014	AP	WP	0604-0833-4223	776.23
V0242035	FMG INC.	P0831449	09-1509 JACKSON BLVD UTILITIES	8/18/2014	8/18/2014	AP	WP	0604-0833-4223	1,643.45
V0242035	FMG INC.	P0831154	12-2053 SILVER ST INTERCHANGE	8/14/2014	8/14/2014	AP	WP	0604-0833-4223	2,443.38
V0242035	FMG INC.	P0831155	13-2100 WATER AND SEWER EXT	8/14/2014	8/14/2014	AP	WP	0604-0833-4223	3,949.65
V0322150	HDR ENGINEERING INC	P0831883	13-2123 WRF TRICKLING FILTER C	8/20/2014	8/20/2014	AP	WP	0604-0833-4223	7,849.20
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0604-0833-4380	46,986.85
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL OB	8/20/2014	8/20/2014	AP	WP	0604-0833-4380	5,297.16
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTILITIES	8/20/2014	8/20/2014	AP	WP	0604-0833-4380	52,284.01
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0604-0833-4380	-52,284.01
V0520855	MAC CONSTRUCTION	P0831964	14-2158 WRF ALGAE CONTROL IMP	8/20/2014	8/20/2014	AP	WP	0604-0833-4320	1,606.00
V0520855	MAC CONSTRUCTION	P0831964	14-2158 WRF ALGAE CONTROL IMP	8/20/2014	8/20/2014	AP	WP	0604-0833-4320	131,425.85
V0522045	MAINLINE CONTRACTING	P0831342	14-2161 WEST CHICAGO ST UTILIT	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	3,972.76
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA OB	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	254.53
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	-73,336.21
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	73,081.68
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW AND	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	73,336.21
T9073	SPERLICH CONSULTING	P0831885	13-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0604-0833-4223	873.71
T9073	SPERLICH CONSULTING	P0832007	12-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0604-0833-4223	4,433.74
T9073	SPERLICH CONSULTING	P0831886	13-2102 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0604-0833-4223	3,405.20
V0840709	TSP INC	P0831889	12-1980 MINNEKAHTA DR AREA	8/20/2014	8/20/2014	AP	WP	0604-0833-4223	2,155.75
Cost Center: 0833								Total:	<u>393,540.12</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0831022	16-2099 W OMAHA ST UTILITIES -	8/12/2014	8/12/2014	AP	WP	0604-0834-4223	1,620.36
V0242035	FMG INC.	P0831155	13-2100 WATER AND SEWER EXT	8/14/2014	8/14/2014	AP	WP	0604-0834-4223	8,644.62
V0522045	MAINLINE CONTRACTING	P0831342	14-2161 WEST CHICAGO ST UTILIT	8/18/2014	8/18/2014	AP	WP	0604-0834-4380	2,837.69
								Cost Center: 0834	Total: <u>13,102.67</u>

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Cost Center: 0835 UTILITY FACILITIES Director: TECH, DALE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0832221	2013 SALES TAX REV BOND PYMT	8/20/2014	8/20/2014	AP	WP	0605-0835-4420	91,183.84
								Cost Center: 0835	Total: <u>91,183.84</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0831146	00275020 13	8/11/2014	8/11/2014	AP	WP	0608-0840-4284	200.11
V0141335	CITY-WATER DEPARTMENT	P0831146	00275022 30	8/11/2014	8/11/2014	AP	WP	0608-0840-4284	373.11
V0147470	CLIMATE CONTROL	P0831949	REPAIR LEAKING BOILER MBTC	8/20/2014	8/20/2014	AP	WP	0608-0840-4225	315.33
V0372635	HOLSWORTH & SON INC.,	P0831861	MOW TRIM MBTC	8/20/2014	8/20/2014	AP	WP	0608-0840-4225	320.00
V0775500	SERVALL UNIFORM/LINEN	P0831868	MATS MBTC	8/19/2014	8/19/2014	AP	WP	0608-0840-4264	33.44
								Cost Center: 0840	Total: <u>1,241.99</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0830835	Fire Extinguisher service - Ce	8/8/2014	8/8/2014	AP	WP	0607-0860-4225	235.00
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12282121 2	8/20/2014	8/20/2014	AP	WP	0607-0860-4283	11.76
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12368351 1	8/20/2014	8/20/2014	AP	WP	0607-0860-4283	11.63
V0134679	CENTURYLINK	P0831028	08/01 INTERNET CHARGES	8/11/2014	8/11/2014	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0607-0860-4261	0.92
V0305780	GOLDEN WEST	P0831035	Telephone answering service	8/18/2014	8/18/2014	AP	WP	0607-0860-4225	112.00
V0470475	KT CONNECTIONS INC	P0828416	Mt. View Cemetery Phone and Da	8/12/2014	8/12/2014	AP	WP	0607-0860-4225	1,554.53
V0545255	MIDCONTINENT	P0830950	128365801	8/7/2014	8/7/2014	AP	WP	0607-0860-4281	220.83
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0607-0860-4270	40.00
V0773263	SDPRA MAINTENANCE	P0830799	Maintenance School registratio	8/8/2014	8/8/2014	AP	WP	0607-0860-4270	40.00
V0885605	VALLEY GREEN SOD FARM	P0831240	Thermal Blue Bluegrass	8/18/2014	8/18/2014	AP	WP	0607-0860-4266	67.50
V0890180	VERIZON WIRELESS	P0829629	484-2212 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0607-0860-4281	31.79
V0890180	VERIZON WIRELESS	P0829629	877-4657 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0607-0860-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	877-6332 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0607-0860-4281	32.50
V0906159	WARNE CHEMICAL &	P0831241	Quick 2 Gro mix	8/18/2014	8/18/2014	AP	WP	0607-0860-4266	124.00
V0948612	WOW!	P0831288	1513857 394-4189 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0607-0860-4281	23.13
V0948612	WOW!	P0831288	1513857 394-6736 AUG PHONE,LD	8/13/2014	8/13/2014	AP	WP	0607-0860-4281	20.88
V0948612	WOW!	P0831288	1513857 394-6959 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0607-0860-4281	17.13
								Cost Center: 0860	Total: <u>2,662.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0832222	2008 PKNG REV BOND PYMT	8/20/2014	8/20/2014	AP	WP	0610-0870-4420	16,906.04
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0610-0870-4261	31.28
V0141335	CITY-WATER DEPARTMENT	P0831146	09005375 0	8/11/2014	8/11/2014	AP	WP	0610-0870-4284	119.67
V0372635	HOLSWORTH & SON INC.,	P0831861	TREE WORK CHIP HAUL LOT 7	8/20/2014	8/20/2014	AP	WP	0610-0870-4225	1,615.63
V0372635	HOLSWORTH & SON INC.,	P0831861	CUT OUT	8/20/2014	8/20/2014	AP	WP	0610-0870-4225	240.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES PARKING	8/13/2014	8/13/2014	AP	WP	0610-0870-4530	43.57
V0885609	VALLEY SWEEPING	P0831875	SWEEPING PARKING LOTS JULY	8/19/2014	8/19/2014	AP	WP	0610-0870-4225	180.00
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0610-0870-4281	8.21
								Cost Center: 0870	Total: <u>19,144.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	44.65
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	44.65
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	19.90
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	70.75
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	24.85
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	74.35
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	41.80
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	61.60
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN BOTTLE LEASE/JULY	8/18/2014	8/18/2014	AP	WP	0618-0890-4246	469.60
V0002820	A&B WELDING SUPPLY CO	P0831687	OXYGEN/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	51.70
V0000791	A+ CUSTOM APPAREL &	P0831692	48 DUTY CAPS/STOCK-SPLIT	8/18/2014	8/18/2014	AP	WP	0618-0890-4263	165.25
V0000791	A+ CUSTOM APPAREL &	P0831692	48 DUTY CAPS LOGO-ORDER	8/18/2014	8/18/2014	AP	WP	0618-0890-4263	63.36
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12329173 1650	8/20/2014	8/20/2014	AP	WP	0618-0890-4283	208.22
V0088185	BOUND TREE MEDICAL INC	P0831695	EMS DISPOSABLES	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	170.97
V0088185	BOUND TREE MEDICAL INC	P0831686	EMS DISPOSABLES	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	1,155.63
V0131400	CARQUEST AUTO PARTS	P0831698	OIL FILTER/M4	8/18/2014	8/18/2014	AP	WP	0618-0890-4251	11.39
V0131400	CARQUEST AUTO PARTS	P0831713	OIL & AIR FILTERS/M6	8/18/2014	8/18/2014	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0831698	OIL & AIR FILTERS/M1	8/18/2014	8/18/2014	AP	WP	0618-0890-4251	34.68
V0136135	CHAU, LON	P0830382	MEALS-AMB TRANSF LINCOLN NE	8/12/2014	8/12/2014	AP	WP	0618-0890-4270	59.00
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0618-0890-4261	429.23
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0618-0890-4261	334.46
V0178720	CREDIT COLLECTION	P0831703	COLLECTION OF AMB BILLING	8/18/2014	8/18/2014	AP	WP	0618-0890-4225	188.00
V0178720	CREDIT COLLECTION	P0831703	COLLECTIO OF AMB BILLING	8/18/2014	8/18/2014	AP	WP	0618-0890-4225	144.69
V0188480	DAKOTA BUSINESS	P0831689	COPIER MAINT/EMS BILLING	8/18/2014	8/18/2014	AP	WP	0618-0890-4253	133.80
V0209560	DOOR SECURITY	P0831700	50-DOOR SECURITY PROXIMITY	8/18/2014	8/18/2014	AP	WP	0618-0890-4269	83.99
V0232330	EMERGENCY MEDICAL	P0831683	3 BASE NETS FOR STRYKER COTS	8/18/2014	8/18/2014	AP	WP	0618-0890-4269	117.90
V0232330	EMERGENCY MEDICAL	P0831690	EMS DISPOSABLES	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	204.30
V0232330	EMERGENCY MEDICAL	P0831690	3 PR SAFETY GLASSES	8/18/2014	8/18/2014	AP	WP	0618-0890-4269	10.77
V0240195	EXPRESS COLLECTIONS	P0831704	COLLECTION OF EXP OF AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4225	18.75
V0469300	KREISER SURGICAL INC	P0831682	EMS DISPOSABLES	8/18/2014	8/18/2014	AP	WP	0618-0890-4297	5,062.78
V0520500	M G OIL CO	P0831710	55 GAL URSA 15-40 OIL/SPLIT/8-	8/18/2014	8/18/2014	AP	WP	0618-0890-4262	187.10
V0540122	MEDICAL WASTE	P0831697	MEDICAL WASTE DISPOSAL/JULY	8/15/2014	8/15/2014	AP	WP	0618-0890-4264	119.26
V0545255	MIDCONTINENT	P0830915	128483901	8/7/2014	8/7/2014	AP	WP	0618-0890-4281	150.00

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V0545255	MIDCONTINENT	P0830915	114997001	8/7/2014	8/7/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0830915	702597801	8/7/2014	8/7/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0830915	702949102	8/7/2014	8/7/2014	AP	WP	0618-0890-4281	262.50
V0617678	NXGEN ATC	P0831618	CREDIT CARD MACHINE	8/15/2014	8/15/2014	AP	WP	0618-0890-4269	375.00
V0618600	OFFICEMAX	P0831747	MEMO PADS,NOTE	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	48.19
V0639670	OVERHEAD DOOR CO. OF	P0831684	SCISSOR LIFT MOVE	8/18/2014	8/18/2014	AP	WP	0618-0890-4252	288.41
V0639670	OVERHEAD DOOR CO. OF	P0831684	OVERHEAD DOOR OPENER	8/18/2014	8/18/2014	AP	WP	0618-0890-4252	1,250.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES AMBULANCE	8/13/2014	8/13/2014	AP	WP	0618-0890-4530	314.91
V0678735	PONDEROSA SPORTSWEAR	P0831678	SCREEN PRINTING FOR LONG	8/18/2014	8/18/2014	AP	WP	0618-0890-4263	338.61
V0678735	PONDEROSA SPORTSWEAR	P0831680	310 LOGO'S PRINT ON T-SHIRTS/S	8/18/2014	8/18/2014	AP	WP	0618-0890-4263	521.73
V0722757	RECORD STORAGE	P0831701	RECORD STORAGE/AMBULANCE	8/18/2014	8/18/2014	AP	WP	0618-0890-4225	31.17
V0775500	SERVALL UNIFORM/LINEN	P0831694	TOWEL & LINEN SERVICE/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4264	77.66
V0775500	SERVALL UNIFORM/LINEN	P0831708	TOWEL & LINEN SERVICE/AMB	8/18/2014	8/18/2014	AP	WP	0618-0890-4264	81.10
V0787250	SIMPSON'S CREATIVE	P0831706	1000 REFUSAL FORMS/EMS	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	169.00
V0787250	SIMPSON'S CREATIVE	P0831706	4000 LIFETIME SIGNATURE FORMS	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	465.00
V0136470	TRUGREEN-CHEMLAWN	P0831707	WEED SPRAY APP/108 E MAIN/8-12	8/18/2014	8/18/2014	AP	WP	0618-0890-4266	51.81
V0890180	VERIZON WIRELESS	P0829629	786-2731 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.03
V0890180	VERIZON WIRELESS	P0829629	786-2819 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-2915 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-4653 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0829629	786-4824 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0829629	786-5045 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-5899 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0829629	786-8868 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	786-8869 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	863-0062 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	863-0063 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	863-0064 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	863-0065 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	53.62
V0890180	VERIZON WIRELESS	P0829629	863-0066 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	53.62
V0890180	VERIZON WIRELESS	P0829629	863-0067 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	863-0068 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	863-1058 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	75.81
V0890180	VERIZON WIRELESS	P0829629	939-4515 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	939-5032 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0618-0890-4281	62.30

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V0934830	WESTERN STATIONERS	P0831677	DRY ERASE CLEANER,POST IT	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	66.23
V0934830	WESTERN STATIONERS	P0831709	25 BINDERS,ALUM	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	45.38
V0934830	WESTERN STATIONERS	P0831693	GLUE STICKS/EMS BILLING	8/18/2014	8/18/2014	AP	WP	0618-0890-4261	11.23
V0935979	WEX BANK	P0831847	1.3G OTH FUEL	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	3.89
V0935979	WEX BANK	P0831847	268.487G PREM DSL	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	989.35
V0935979	WEX BANK	P0831847	2174.977G DSL	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	7,938.59
V0935979	WEX BANK	P0831847	35.454G UNL+	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	117.91
V0935979	WEX BANK	P0831847	8.928G UN+ALC77	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	30.86
V0935979	WEX BANK	P0831847	34.921G UNL	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	115.61
V0935979	WEX BANK	P0831847	64.777G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0618-0890-4262	236.64
								Cost Center: 0890	Total: <u>25,390.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0935979	WEX BANK	P0831847	43.167 UNL+	8/19/2014	8/19/2014	AP	WP	0775-0911-4262	147.66
								Cost Center: 0911	Total: <u>147.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0830914	00306656 134	8/8/2014	8/8/2014	AP	WP	0777-0914-4284	512.21
V0935979	WEX BANK	P0831847	13.257G UNL+	8/19/2014	8/19/2014	AP	WP	0777-0914-4262	45.81
V0948612	WOW!	P0831143	1895769 AUG14 LD	8/11/2014	8/11/2014	AP	WP	0777-0914-4281	2.17
								Cost Center: 0914	Total: <u>560.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0831380	25% GROSS RECEIPTS TAX	8/13/2014	8/13/2014	AP	WP	0775-0919-4225	<u>25,772.02</u>
								Cost Center: 0919	Total: <u>25,772.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0831061	1026 Haines Avenue - Mow, Trim	8/12/2014	8/12/2014	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0831060	315 Lindberg Avenue - Mow, Tri	8/12/2014	8/12/2014	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0831059	Lindberg Avenue (vacant lot ne	8/12/2014	8/12/2014	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0831062	3214 New England Street - Mow	8/12/2014	8/12/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0829787	916 4th Street - Mow & Trim	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0827727	101 Quincy Street - Mow & Trim	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0827731	2009 5th Street - Mow, trim &	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0829786	2203 S. Valley Drive - Haul de	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	460.00
V0180010	CRICKET LAWN SERVICE	P0829785	SW corner of Campbell Street &	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	210.00
V0180010	CRICKET LAWN SERVICE	P0827758	2423 Oak Avenue - Haul tree br	8/13/2014	8/13/2014	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0828647	221 Quincy Street - Mow & Trim	8/18/2014	8/18/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0829784	634 St. Andrew Street - Mow &	8/18/2014	8/18/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0829783	2202 Birch Avenue - Mow & Trim	8/18/2014	8/18/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0828646	2525 Long Acre Drive - Haul tr	8/18/2014	8/18/2014	AP	WP	0260-0927-4225	480.00
V0180010	CRICKET LAWN SERVICE	P0828634	413 E Nevada - Trim Weeds	8/15/2014	8/15/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0828638	602 Hillshire Court - Mow & Tr	8/15/2014	8/15/2014	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0830777	1104 Racine Street - Mow, Trim	8/15/2014	8/15/2014	AP	WP	0260-0927-4225	180.00
Cost Center: 0927									Total:
									<u>3,690.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0831141	POSTAGE 07/28-08/01/14	8/20/2014	8/20/2014	AP	WP	0510-0930-4261	5.32
V0188480	DAKOTA BUSINESS	P0831122	SHARP MX2300 COLOR COPIER	8/20/2014	8/20/2014	AP	WP	0510-0930-4253	4.22
V0388100	INDOFF INC	P0827139	Office Supplies - Box Assorted	8/20/2014	8/20/2014	AP	WP	0510-0930-4261	20.78
V0388100	INDOFF INC	P0830168	Office Supplies - Labels, pape	8/20/2014	8/20/2014	AP	WP	0510-0930-4261	43.32
V0948612	WOW!	P0831145	1895769 AUG14 PHONE,LD	8/20/2014	8/20/2014	AP	WP	0510-0930-4281	19.24
Cost Center: 0930								Total:	<u>92.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0832222	2009 WTR REV BOND PYMT	8/20/2014	8/20/2014	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0831452	11-1992 RC REGIONAL AIRPORT	8/18/2014	8/18/2014	AP	WP	0602-0932-4223	17,010.60
								Cost Center: 0932	Total: <u>210,319.98</u>

The City of Rapid City
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Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0831660	13-2129 MEADOWBROOK	8/19/2014	8/19/2014	AP	WP	0602-0933-4223	8,147.45
V0118000	BURNS & MCDONNELL	P0831345	10-1858 JACKSON SPRINGS WTP	8/14/2014	8/14/2014	AP	WP	0602-0933-4223	3,487.92
V0118000	BURNS & MCDONNELL	P0831345	10-1858 JACKSON SPRINGS WTP	8/14/2014	8/14/2014	AP	WP	0602-0933-4223	581.35
V0135100	CETEC ENGINEERING SVC	P0830983	12-2051 MT RUSHMORE RD UTILITI	8/11/2014	8/11/2014	AP	WP	0602-0933-4223	7,901.02
V0135100	CETEC ENGINEERING SVC	P0830982	12-2051 MT RUSHMORE UTILITIES	8/11/2014	8/11/2014	AP	WP	0602-0933-4223	927.65
V0250245	FERBER ENGINEERING	P0831022	16-2099 W OMAHA ST UTILITIES -	8/12/2014	8/12/2014	AP	WP	0602-0933-4223	11,135.82
V0242035	FMG INC.	P0831661	11-1936 EAFB WATER METER	8/19/2014	8/19/2014	AP	WP	0602-0933-4223	17,465.12
V0242035	FMG INC.	P0831155	13-2100 WATER AND SEWER EXT	8/14/2014	8/14/2014	AP	WP	0602-0933-4223	819.79
V0242035	FMG INC.	P0831154	12-2053 SILVER ST INTERCHANGE	8/14/2014	8/14/2014	AP	WP	0602-0933-4223	3,068.10
V0242035	FMG INC.	P0831449	09-1509 JACKSON BLVD UTILITIES	8/18/2014	8/18/2014	AP	WP	0602-0933-4223	3,228.23
V0242035	FMG INC.	P0831665	13-2088 ROBBINSDALE AREA	8/19/2014	8/19/2014	AP	WP	0602-0933-4223	742.49
V0322150	HDR ENGINEERING INC	P0831666	12-2060 MINNEWASTA WATER	8/19/2014	8/19/2014	AP	WP	0602-0933-4223	4,642.80
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTILITIES	8/20/2014	8/20/2014	AP	WP	0602-0933-4381	70,679.97
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0602-0933-4381	58,712.61
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL OB	8/20/2014	8/20/2014	AP	WP	0602-0933-4381	11,967.36
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0602-0933-4381	-70,679.97
V0522045	MAINLINE CONTRACTING	P0831342	14-2161 WEST CHICAGO ST UTILIT	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	237,715.59
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	-46,678.46
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW AND	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	46,678.46
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	46,296.66
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA OB	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	381.80
T9073	SPERLICH CONSULTING	P0831886	13-2102 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0602-0933-4223	3,405.20
T9073	SPERLICH CONSULTING	P0832007	12-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0602-0933-4223	4,433.74
T9073	SPERLICH CONSULTING	P0831885	13-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0602-0933-4223	873.71
V0840709	TSP INC	P0831889	12-1980 MINNEKAHTA DR AREA	8/20/2014	8/20/2014	AP	WP	0602-0933-4223	2,609.60
V0880760	US DEPT OF INTERIOR	P0830987	QUARTERLY PMT BILL NO	8/8/2014	8/8/2014	AP	WP	0602-0933-4225	57,450.00
V0880760	US DEPT OF INTERIOR	P0830987	GAGING STATIONS 1/1-6/30	8/8/2014	8/8/2014	AP	WP	0602-0933-4225	7,672.50

Cost Center: 0933

Total: 493,666.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0830981	13-2118 WILDWOOD DR RECONST	8/11/2014	8/11/2014	AP	WP	0602-0934-4225	780.30
V0242035	FMG INC.	P0831155	13-2100 WATER AND SEWER EXT	8/14/2014	8/14/2014	AP	WP	0602-0934-4223	1,490.46
								Cost Center: 0934	Total: <u>2,270.76</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0832222	2011A AIRPORT BOND PYMT	8/20/2014	8/20/2014	AP	WP	0782-0939-4420	80,301.66
								Cost Center: 0939	Total: <u>80,301.66</u>

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

Cost Center: 0941

Water .16/SRF Project

Director: Wolterstorff, Terry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RCNST	8/12/2014	8/12/2014	AP	WP	0602-0941-4223	0.01
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RECONST	8/12/2014	8/12/2014	AP	WP	0602-0941-4223	3,443.18
V0698700	RCS CONSTRUCTION INC.	P0831844	12-2012 RCRA #2 TWILIGHT AND A	8/20/2014	8/20/2014	AP	WP	0602-0941-4381	788,862.88
								Cost Center: 0941	Total: <u>792,306.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0832222	2010 CFC BOND PYMT	8/20/2014	8/20/2014	AP	WP	0781-0942-4420	32,558.33
								Cost Center: 0942	Total: <u>32,558.33</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0830820	JUL ADMIN FEE	8/7/2014	8/7/2014	AP	WP	0792-0967-4225	1,918.00
								Cost Center: 0967	Total: <u>1,918.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0634507	ONE BEACON INSURANCE	P0831377	COON D 7103	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	106.00
V0634507	ONE BEACON INSURANCE	P0831377	CHRISTMAN D 4132	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	285.09
V0634507	ONE BEACON INSURANCE	P0831377	FLACK TRUCKING 7102	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	337.00
V0634507	ONE BEACON INSURANCE	P0831377	PARR J 7102	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	1,000.00
V0634507	ONE BEACON INSURANCE	P0831377	BELL T 7102	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	699.39
V0634507	ONE BEACON INSURANCE	P0831377	GONZALEZ T 7011	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	2,067.47
V0756845	ST PAUL TRAVELERS	P0831289	GP06301538 EHLERS R 201	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	3,067.64
V0756845	ST PAUL TRAVELERS	P0831289	GP06301538 SOLTESZ K 911	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	2,185.40
V0756845	ST PAUL TRAVELERS	P0831289	GP06301538 CASPERSON R 201	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	53.00
V0756845	ST PAUL TRAVELERS	P0831289	GP06301538 REINTS J 204	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	26.50
V0756845	ST PAUL TRAVELERS	P0831289	GP06301538 INTEREST	8/13/2014	8/13/2014	AP	WP	0793-0968-4211	-0.54
V0935979	WEX BANK	P0831847	3.805G UNL+	8/19/2014	8/19/2014	AP	WP	0793-0968-4262	12.73
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0793-0968-4281	16.42
								Cost Center: 0968	Total: <u>9,856.10</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES LIBRARY	8/13/2014	8/13/2014	AP	WP	0996-0971-4530	222.36
								Cost Center: 0971	Total: <u>222.36</u>

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

Cost Center: 2073 **TERMINAL FACILITIES** **Director:** HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0606-2073-4261	8.96
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0606-2073-4261	1.61
V0890180	VERIZON WIRELESS	P0829629	939-9716 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	390-6528 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	43.81
V0890180	VERIZON WIRELESS	P0829629	390-7212 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	415-2377 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	-32.03
V0890180	VERIZON WIRELESS	P0829629	415-3135 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	63.55
V0890180	VERIZON WIRELESS	P0829629	430-9297 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	53.33
V0890180	VERIZON WIRELESS	P0829629	593-1755 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	-37.70
V0890180	VERIZON WIRELESS	P0829629	593-3419 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	787-0859 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2073-4281	40.83
								Cost Center: 2073	Total: <u>298.22</u>

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

Cost Center: 2074

AIRPORT ADMIN &

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0831788	109086	8/19/2014	8/19/2014	AP	WP	0606-2074-4225	45.00
V0077956	BLACK HILLS	P0831788	108945	8/19/2014	8/19/2014	AP	WP	0606-2074-4225	45.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES AIRPORT	8/13/2014	8/13/2014	AP	WP	0606-2074-4530	0.58
V0808300	SOUTH DAKOTA DIV OF	P0831850	BACKGROUND CHECK-REISHUS J	8/19/2014	8/19/2014	AP	WP	0606-2074-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0831850	BACKGROUND CHECK-PETEK M	8/19/2014	8/19/2014	AP	WP	0606-2074-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0831850	BACKGROUND CHECK-WEEKS A	8/19/2014	8/19/2014	AP	WP	0606-2074-4225	43.25
								Cost Center: 2074	Total: <u>220.33</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0829629	863-1059 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2079-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	863-1500 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2079-4281	33.56
V0890180	VERIZON WIRELESS	P0829629	390-2022 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0606-2079-4281	53.55
								Cost Center: 2079	Total: <u>139.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0831788	108605	8/19/2014	8/19/2014	AP	WP	0775-4134-4225	45.00
V0077956	BLACK HILLS	P0831788	108986	8/19/2014	8/19/2014	AP	WP	0775-4134-4225	45.00
								Cost Center: 4134	Total: <u>90.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-6021-4261	0.46
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-6021-4261	84.70
V0656925	PENNINGTON COUNTY	P0830912	8/1/14 STMT	8/7/2014	8/7/2014	AP	WP	0101-6021-4225	1,960.00
V0711110	RAPID CITY JOURNAL	P0831157	RESOLUTION 2014-065	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	39.90
V0711110	RAPID CITY JOURNAL	P0831157	6/10/14 BIDS CIP NO. 510	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	51.24
V0711110	RAPID CITY JOURNAL	P0831157	MINUTES 7/7/14	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	2,148.30
V0711110	RAPID CITY JOURNAL	P0831157	NOTICE FOR BIDS 8/12/14	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	55.44
V0711110	RAPID CITY JOURNAL	P0831157	MINUTES 7/21/14	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	1,251.60
V0711110	RAPID CITY JOURNAL	P0831157	RESOLUTION 2014-066	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	21.00
V0711110	RAPID CITY JOURNAL	P0831157	NOTICE FOR BIDS 8/12/14	8/12/2014	8/12/2014	AP	WP	0101-6021-4230	41.16
V0816390	SOUTH DAKOTA	P0832349	ANNUAL CONF REG-SUMPTION P	8/20/2014	8/20/2014	AP	WP	0101-6021-4270	100.00
V0890180	VERIZON WIRELESS	P0829629	939-4867 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6021-4281	52.30
V0934830	WESTERN STATIONERS	P0830810	LABELS	8/11/2014	8/11/2014	AP	WP	0101-6021-4261	26.99
V0934830	WESTERN STATIONERS	P0831419	COPY PAPER	8/15/2014	8/15/2014	AP	WP	0101-6021-4261	172.00
V0935979	WEX BANK	P0831847	14.404G UNL+	8/19/2014	8/19/2014	AP	WP	0101-6021-4262	47.76
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-6021-4281	25.04
Cost Center: 6021								Total:	<u>6,077.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0831149	109198	8/12/2014	8/12/2014	AP	WP	0101-6022-4225	45.00
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0101-6022-4261	128.99
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-6022-4261	181.61
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0101-6022-4261	0.20
V0668814	PITNEY BOWES INC	P0831994	RED POSTAGE METER INK	8/19/2014	8/19/2014	AP	WP	0101-6022-4261	169.99
V0816390	SOUTH DAKOTA	P0832349	ANNUAL CONF REG-DAVIS T	8/20/2014	8/20/2014	AP	WP	0101-6022-4270	100.00
V0880250	UNITED PARCEL SERVICE	P0830916	8110954725,CHARGES	8/7/2014	8/7/2014	AP	WP	0101-6022-4261	40.96
V0934830	WESTERN STATIONERS	P0831419	COPY PAPER	8/15/2014	8/15/2014	AP	WP	0101-6022-4261	172.00
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-6022-4281	29.58
								Cost Center: 6022	Total: <u>868.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0830577	PATCH CABLE, CAT5E, BLUE, 25FT	8/13/2014	8/13/2014	AP	WP	0101-6024-4295	9.30
V0190921	DAKOTA Q INTERNET	P0831338	GOLD MONTHLY HOSTING	8/13/2014	8/13/2014	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0831031	I-WITNESS RETAIL	8/13/2014	8/13/2014	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0831572	MANAGED SERVICE - SEPTEMBER	8/15/2014	8/15/2014	AP	WP	0101-6024-4295	1,519.07
V0541285	MENARDS	P0831375	ASSORTED PH, SQ, TX, H 1" 10 P	8/15/2014	8/15/2014	AP	WP	0101-6024-4295	3.98
V0541285	MENARDS	P0831375	2 1/4" MAG BIT HOLDER 1 PACK	8/15/2014	8/15/2014	AP	WP	0101-6024-4295	1.98
V0545255	MIDCONTINENT	P0830915	127013401	8/7/2014	8/7/2014	AP	WP	0101-6024-4281	897.25
V0545255	MIDCONTINENT	P0830915	122778901	8/7/2014	8/7/2014	AP	WP	0101-6024-4281	500.00
V0545255	MIDCONTINENT	P0830915	114813702	8/7/2014	8/7/2014	AP	WP	0101-6024-4281	1,500.00
V0597277	NATIVE SUN NEWS	P0831897	DISPLAY AD - IT TECHNICIAN	8/19/2014	8/19/2014	AP	WP	0101-6024-4230	40.00
V0843620	TELECOM RECOVERY	P0831376	MONTHLY VOICE RECOVERY	8/14/2014	8/14/2014	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0829629	390-3610 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	30.89
V0890180	VERIZON WIRELESS	P0829629	415-1692 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	415-7181 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	415-8295 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	430-6398 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	430-8031 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	484-0115 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	786-4737 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	863-0076 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-0077 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	877-4590 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	939-4435 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	939-4436 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	939-8360 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6024-4281	52.30
V0935979	WEX BANK	P0831847	16.636G UNL+	8/19/2014	8/19/2014	AP	WP	0101-6024-4262	54.84
V0948612	WOW!	P0831143	1895769 AUG14 PHONE,LD	8/11/2014	8/11/2014	AP	WP	0101-6024-4281	67.34

Cost Center: 6024 **Total:** 5,683.10

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0101-6026-4281	8.20
								Cost Center: 6026	Total: <u>8.20</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12768084 645	8/20/2014	8/20/2014	AP	WP	0101-6031-4283	105.32
V0711110	RAPID CITY JOURNAL	P0831026	JOB AD-STAFF AUDITOR	8/11/2014	8/11/2014	AP	WP	0101-6031-4230	267.50
V0890180	VERIZON WIRELESS	P0829629	877-0339 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6031-4281	62.30
V0890180	VERIZON WIRELESS	P0829629	877-6636 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-6031-4281	52.30
V0948612	WOW!	P0831288	2268889 716-6496 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0831288	2268889 716-6498 AUG PHONE	8/13/2014	8/13/2014	AP	WP	0101-6031-4281	20.50
Cost Center: 6031								Total:	<u>528.42</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0668815	PITNEY BOWES	P0831995	POSTAGE METER LEASE	8/19/2014	8/19/2014	AP	WP	0101-6061-4253	1,288.32
V0948612	WOW!	P0831143	1895769 AUG14 PHONE	8/11/2014	8/11/2014	AP	WP	0101-6061-4281	8.20
								Cost Center: 6061	Total: <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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0831159	BATHROOM CLEANER	8/12/2014	8/12/2014	AP	WP	0101-6062-4264	83.88
V0703445	RAPID CITY ARTS COUNCIL	P0831388	SALARY-BOWMAN S FACILITY	8/14/2014	8/14/2014	AP	WP	0101-6062-4225	361.93
V0703445	RAPID CITY ARTS COUNCIL	P0831388	SALARY-WOOLETT S FACILITY	8/14/2014	8/14/2014	AP	WP	0101-6062-4225	1,311.25
V0775500	SERVALL UNIFORM/LINEN	P0831158	JANITORIAL SUPPLIES	8/12/2014	8/12/2014	AP	WP	0101-6062-4264	30.00
V0775500	SERVALL UNIFORM/LINEN	P0831158	JANITORIAL SUPPLIES	8/12/2014	8/12/2014	AP	WP	0101-6062-4264	48.48
V0775500	SERVALL UNIFORM/LINEN	P0831158	JANITORIAL SUPPLIES	8/12/2014	8/12/2014	AP	WP	0101-6062-4264	135.96
Cost Center: 6062								Total:	<u>1,971.50</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0831146	00271297 17	8/11/2014	8/11/2014	AP	WP	0101-6064-4284	174.95
V0141335	CITY-WATER DEPARTMENT	P0831146	00271299 321	8/11/2014	8/11/2014	AP	WP	0101-6064-4284	1,580.52
								Cost Center: 6064	Total: <u>1,755.47</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0830839	OXY, ACET 072014	8/7/2014	8/7/2014	AP	WP	0602-7011-4244	11.10	
V0005640	ACE HARDWARE	P0831556	CLAMPS, HOSE, COOLER,	8/18/2014	8/18/2014	AP	WP	0602-7011-4269	270.12	
V0016290	ALSCO	P0831236	MATS, MOPS 081214	8/13/2014	8/13/2014	AP	WP	0602-7011-4264	45.07	
V0075580	BLACK HILLS ELECTRIC	P0832335	21201 401	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	50.17	
V0075580	BLACK HILLS ELECTRIC	P0832335	21201 8400	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	877.25	
V0075580	BLACK HILLS ELECTRIC	P0832335	21201 11	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	20.57	
V0075580	BLACK HILLS ELECTRIC	P0832335	21201 425	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	64.48	
V0078490	BLACK HILLS POWER &	P0832695	9664325555 12764058 195	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	40.76	
V0078490	BLACK HILLS POWER &	P0832695	9664325555 12807513 48	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	18.69	
V0078490	BLACK HILLS POWER &	P0832695	9106429364 12775482 162600	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	14,121.92	
V0078490	BLACK HILLS POWER &	P0832695	9106429364 12775462 65300	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	5,497.79	
V0078490	BLACK HILLS POWER &	P0832231	2265366862 12775386 47880	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	4,490.97	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12806366 66	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	20.14	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766268 0	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	17.00	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766481 274	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	48.19	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12427318 148	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	30.83	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12767055 1840	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	840.51	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	10.33	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12775425 80	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	43.56	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12775688 51240	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	4,654.83	
V0078490	BLACK HILLS POWER &	P0832336	3772762464 12766299 480	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	552.73	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12302270 24720	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	2,592.73	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12302585 16800	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	1,487.04	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12766484 211	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	40.45	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12775543 41220	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	4,463.98	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12302271 3360	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	489.87	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12327679 41040	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	3,768.03	
V0078490	BLACK HILLS POWER &	P0832230	4843467536 12225885 283	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	49.61	
V0078490	BLACK HILLS POWER &	P0832230	1881777834 12773974 140	8/20/2014	8/20/2014	AP	WP	0602-7011-4283	30.06	
V0087400	BORDER STATES ELECTRIC	P0830840	SURGE PROTECTOR FREIGHT	8/7/2014	8/7/2014	AP	WP	0602-7011-4269	10.95	
V0104063	BRUBAKER, BETTY	P0831431	WATER CONSV REBATE WASHER	8/15/2014	8/15/2014	AP	WP	0602-7011-4530	125.00	
V0134679	CENTURYLINK	P0831029	08/01 SVC CHARGES	8/11/2014	8/11/2014	AP	WP	0602-7011-4281	59.97	
V0232737	ENERGY LABORATORIES	P0830515	BACTE COLIFORM 17), FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	221.50	

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V0232737	ENERGY LABORATORIES	P0830515	BACTE COLIFORM 18), FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0830515	JS MANHOLE AND	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	305.00
V0232737	ENERGY LABORATORIES	P0830515	TOCs 060414	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	25.00
V0232737	ENERGY LABORATORIES	P0830516	JS NEUTRALIZATION 060514	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	215.00
V0232737	ENERGY LABORATORIES	P0830516	BACTE COLIOFORM 060914	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0830516	BACTE COLIFORM 17, FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0830516	BACTE COLIFORM 18), FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0830517	JS BOD 2), TSS 2) 061714	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0830517	BACTE COLIFORM 17, FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0830517	JS BOD 2), TSS 2), TOC 070114	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	115.00
V0232737	ENERGY LABORATORIES	P0830518	BACTE 18), FLUORIDE 070214	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0830518	BACTE COLIFORM 17, FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0830518	JS METALS 3) 071014	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	135.00
V0232737	ENERGY LABORATORIES	P0830518	BACTE COLIFORM COMPLAINT	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0830519	BACTE COLIFORM 18), FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0830519	JS BOD 2), TSS 2) 071614	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0830519	BACTE COLIFORM 17, FLUORIDE	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0830519	NITRATE 5) 072814	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	60.00
V0232737	ENERGY LABORATORIES	P0830519	FLUORIDE 072914	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	9.00
V0232737	ENERGY LABORATORIES	P0830519	NITRATE 072914	8/11/2014	8/11/2014	AP	WP	0602-7011-4225	60.00
V0274375	FRYE'S PAINT & SUPPLY,	P0831558	PAINT OUTDOOR 4), BRUSH 6)	8/18/2014	8/18/2014	AP	WP	0602-7011-4269	157.06
V0375060	HOUSTON EQUIP CO. INC,	P0831560	LADDER 24 FOOT	8/20/2014	8/20/2014	AP	WP	0602-7011-4269	249.99
V0459660	KNECHT INSTALLED SALES	P0830843	GUTTER INSTALL	8/7/2014	8/7/2014	AP	WP	0602-7011-4225	92.47
V0465760	KONE INC	P0831561	PACT ELEVATOR MAINT AUG 2014	8/18/2014	8/18/2014	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0831561	ELEVATOR MAINT WTP AUG 2014	8/18/2014	8/18/2014	AP	WP	0602-7011-4253	60.02
V0520500	M G OIL CO	P0831004	CHEV OIL FOR CHLORINE PUMPS	8/13/2014	8/13/2014	AP	WP	0602-7011-4262	84.91
V0533232	MARTIN, MICHAEL &	P0832019	WATER CONSV REBATE WASHER	8/20/2014	8/20/2014	AP	WP	0602-7011-4530	125.00
V0536255	MATHESON TRI-GAS INC	P0831562	PACT DRFD NITROGEN 081314	8/18/2014	8/18/2014	AP	WP	0602-7011-4244	38.15
V0545255	MIDCONTINENT	P0830915	142258401	8/7/2014	8/7/2014	AP	WP	0602-7011-4281	267.97
V0545255	MIDCONTINENT	P0830915	140837201	8/7/2014	8/7/2014	AP	WP	0602-7011-4281	166.67
V0552950	MILLER, CORINNE	P0832020	WATER CONSV REBATE - WASHER	8/20/2014	8/20/2014	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0830846	FITTINGS, ADAPTERS, COPPER PIP	8/7/2014	8/7/2014	AP	WP	0602-7011-4255	285.12
V0612410	NORTHWEST PIPE FITTINGS	P0830974	PVC FITTINGS 18)	8/13/2014	8/13/2014	AP	WP	0602-7011-4269	43.02
V0618600	OFFICEMAX	P0831565	EXT HARD DRIVE	8/18/2014	8/18/2014	AP	WP	0602-7011-4295	99.98
V0648605	PARKWAY CAR WASH	P0830975	CARWASHES 3)	8/13/2014	8/13/2014	AP	WP	0602-7011-4251	23.50

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V0723000	RED WING SHOE STORE	P0831566	PACT DRFD FOOTWEAR DAVE	8/18/2014	8/18/2014	AP	WP	0602-7011-4263	123.21
V0737129	ROBINSON, JANET	P0831430	WATER CONSV REBATE TOILET	8/15/2014	8/15/2014	AP	WP	0602-7011-4530	75.00
V0758408	SANKEY, AUSTIN	P0832021	WATER CONSV REBATE WASHER	8/20/2014	8/20/2014	AP	WP	0602-7011-4530	125.00
V0790480	SNYDER, JEREMY	P0832022	WATER CONSV REBATE - WASHER	8/20/2014	8/20/2014	AP	WP	0602-7011-4530	125.00
V0841896	TATE, WILSON	P0832024	WATER CONSV REBATE WASHER	8/20/2014	8/20/2014	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0829629	863-1384 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	33.36
V0890180	VERIZON WIRELESS	P0829629	877-6106 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	52.30
V0890180	VERIZON WIRELESS	P0829629	877-6463 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	64.50
V0890180	VERIZON WIRELESS	P0829629	390-2069 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	32.45
V0890180	VERIZON WIRELESS	P0829629	431-8635 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0829629	484-9104 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	34.32
V0890180	VERIZON WIRELESS	P0829629	787-0222 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7011-4281	62.30
V0935979	WEX BANK	P0831847	476.481G UNL+	8/19/2014	8/19/2014	AP	WP	0602-7011-4262	1,587.86
V0935979	WEX BANK	P0831847	30.355G U+A	8/19/2014	8/19/2014	AP	WP	0602-7011-4262	108.56
V0935979	WEX BANK	P0831847	296.611G UNL	8/19/2014	8/19/2014	AP	WP	0602-7011-4262	990.06
Cost Center: 7011								Total:	<u>53,492.01</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0830839	OXY 2), ACET, C25 072014	8/7/2014	8/7/2014	AP	WP	0602-7012-4244	22.20
V0002820	A&B WELDING SUPPLY CO	P0831167	WELDER TANK	8/12/2014	8/12/2014	AP	WP	0602-7012-4244	1.85
V0005641	ACE HARDWARE-EAST	P0831424	HOSE	8/15/2014	8/15/2014	AP	WP	0602-7012-4269	20.99
V0005641	ACE HARDWARE-EAST	P0830509	PAINT 2)	8/7/2014	8/7/2014	AP	WP	0602-7012-4269	9.58
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY BERGMAN B	8/20/2014	8/20/2014	AP	WP	0602-7012-4263	10.00
V0075670	BLACK HILLS	P0831374	EMBROIDERY, BRENDY	8/20/2014	8/20/2014	AP	WP	0602-7012-4263	10.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0602-7012-4263	-10.00
V0078490	BLACK HILLS POWER &	P0832336	1383419311 12760722 89	8/20/2014	8/20/2014	AP	WP	0602-7012-4283	23.09
V0078490	BLACK HILLS POWER &	P0831997	7040179666 13152295 107	8/20/2014	8/20/2014	AP	WP	0602-7012-4283	25.55
V0139120	CITY OF RAPID CITY	P0832043	INDUSTRIAL WASTE MINOR USER	8/20/2014	8/20/2014	AP	WP	0602-7012-4225	83.33
V0141335	CITY-WATER DEPARTMENT	P0831754	09008345 LANDFILL	8/15/2014	8/15/2014	AP	WP	0602-7012-4225	197.52
V0272550	FRONTIER STONE CO	P0830841	ROCK 1 YARD)	8/11/2014	8/11/2014	AP	WP	0602-7012-4255	80.00
V0282080	G&H DISTRIBUTING INC.	P0831130	EAR PLUGS 100)	8/13/2014	8/13/2014	AP	WP	0602-7012-4263	44.00
V0282080	G&H DISTRIBUTING INC.	P0831426	MARK PAINT BLUE 36)	8/19/2014	8/19/2014	AP	WP	0602-7012-4269	131.04
V0326325	HAGEN GLASS CO	P0830985	TRANSMITTER-HANDICAP DOOR	8/8/2014	8/8/2014	AP	WP	0602-7012-4252	39.00
V0321990	HD SUPPLY WATERWORKS	P0830973	VALVE BOX RISER, SCREW TOP	8/13/2014	8/13/2014	AP	WP	0602-7012-4255	80.40
V0321990	HD SUPPLY WATERWORKS	P0830973	2 1/2 -9" VALVE BOX RISERS	8/13/2014	8/13/2014	AP	WP	0602-7012-4255	481.36
V0321990	HD SUPPLY WATERWORKS	P0830973	CR RTN UNUSED 2 1/2-9" VALVE B	8/13/2014	8/13/2014	AP	WP	0602-7012-4255	-697.84
V0363311	HILLS MATERIALS CO	P0831135	LIMESTONE 31.13T	8/13/2014	8/13/2014	AP	WP	0602-7012-4254	317.52
V0363311	HILLS MATERIALS CO	P0831136	CLEAN STONE 9.87T, ROADSTONE	8/13/2014	8/13/2014	AP	WP	0602-7012-4254	411.60
V0363311	HILLS MATERIALS CO	P0831427	ROADSTONE 10.43T	8/15/2014	8/15/2014	AP	WP	0602-7012-4254	78.23
V0388100	INDOFF INC	P0830986	OFFICE SUPPLIES	8/8/2014	8/8/2014	AP	WP	0602-7012-4261	82.27
V0404305	J & J ASPHALT CO	P0830842	ASPHALT 24.56T	8/7/2014	8/7/2014	AP	WP	0602-7012-4254	1,473.60
V0541285	MENARDS	P0831138	BUTCHER BLOCK OIL 8)	8/13/2014	8/13/2014	AP	WP	0602-7012-4262	31.92
V0612410	NORTHWEST PIPE FITTINGS	P0831139	RISER	8/19/2014	8/19/2014	AP	WP	0602-7012-4254	120.08
V0612410	NORTHWEST PIPE FITTINGS	P0831139	CORR PRICING RISERS	8/19/2014	8/19/2014	AP	WP	0602-7012-4254	-60.04
V0612410	NORTHWEST PIPE FITTINGS	P0830845	COUPLING, ADAPTERS 2),	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	93.63
V0612410	NORTHWEST PIPE FITTINGS	P0830633	ADJ RISER 2)	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	60.04
V0816451	SOUTH DAKOTA ONE CALL	P0831880	252 LOCATES	8/19/2014	8/19/2014	AP	WP	0602-7012-4225	260.88
V0885605	VALLEY GREEN SOD FARM	P0831428	BLUEGRASS 300 SQ FT)	8/15/2014	8/15/2014	AP	WP	0602-7012-4255	105.00
V0885605	VALLEY GREEN SOD FARM	P0830513	BLUEGRASS 70 SQ FT)	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	31.50
V0885605	VALLEY GREEN SOD FARM	P0830512	BLUEGRASS 290 SQ FT)	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	116.00
V0885605	VALLEY GREEN SOD FARM	P0830512	PALLET	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	20.00

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

V0885605	VALLEY GREEN SOD FARM	P0830512	CREDIT-RTN PALLET	8/7/2014	8/7/2014	AP	WP	0602-7012-4255	-20.00
V0890180	VERIZON WIRELESS	P0829629	390-7221 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7012-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-7222 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7012-4281	53.55
V0899601	WALMART COMMUNITY	P0829870	OFFICE/SHOP SUPPLIES	8/20/2014	8/20/2014	AP	WP	0602-7012-4269	87.08
V0935979	WEX BANK	P0831847	34.042G FARM	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	128.65
V0935979	WEX BANK	P0831847	27.444G PREM DSL	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	100.88
V0935979	WEX BANK	P0831847	236.081G DSL	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	867.05
V0935979	WEX BANK	P0831847	406.413G UNL+	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	1,344.38
V0935979	WEX BANK	P0831847	164.988G UNL	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	555.26
V0935979	WEX BANK	P0831847	27.865G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0602-7012-4262	102.99
Cost Center: 7012								Total:	<u>6,967.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0602-7013-4261	1.40
V0545255	MIDCONTINENT	P0830915	140837201	8/7/2014	8/7/2014	AP	WP	0602-7013-4281	166.66
V0890180	VERIZON WIRELESS	P0829629	209-2137 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7013-4281	53.55
V0935979	WEX BANK	P0831847	21.598G UNL+	8/19/2014	8/19/2014	AP	WP	0602-7013-4262	69.92
								Cost Center: 7013	Total: <u>291.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0602-7014-4261	261.82
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0602-7014-4261	397.28
V0139590	CITY-PETTY	P0831378	WATER REFUND 917 WOOD ST	8/13/2014	8/13/2014	AP	WP	0602-7014-4530	5.09
V0139590	CITY-PETTY	P0831378	WATER REFUND 2809 MT	8/13/2014	8/13/2014	AP	WP	0602-7014-4530	6.37
V0321990	HD SUPPLY WATERWORKS	P0831134	2 INCH T2 OMNI METERS	8/18/2014	8/18/2014	AP	WP	0602-7014-4269	6,384.00
V0321990	HD SUPPLY WATERWORKS	P0831131	1 1/2 INCH C2 OMNI METERS	8/18/2014	8/18/2014	AP	WP	0602-7014-4269	2,190.00
V0321990	HD SUPPLY WATERWORKS	P0831132	1 1/2 INCH T2 OMNI METERS	8/18/2014	8/18/2014	AP	WP	0602-7014-4269	3,148.00
V0321990	HD SUPPLY WATERWORKS	P0831133	2 INCH C2 OMNI METERS	8/18/2014	8/18/2014	AP	WP	0602-7014-4269	9,960.00
V0321990	HD SUPPLY WATERWORKS	P0830510	IPERL METERS 3/4 INCH	8/8/2014	8/8/2014	AP	WP	0602-7014-4269	31,602.50
V0388100	INDOFF INC	P0829214	TONER 2 PACK), PENS, RUBBER	8/11/2014	8/11/2014	AP	WP	0602-7014-4261	1,026.86
V0545255	MIDCONTINENT	P0830915	140837201	8/7/2014	8/7/2014	AP	WP	0602-7014-4281	166.67
V0612410	NORTHWEST PIPE FITTINGS	P0830016	FLEXIBLE VALVE KEY 8 FOOT	8/12/2014	8/12/2014	AP	WP	0602-7014-4265	595.40
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0602-7014-4530	568.62
V0809840	SOUTH DAKOTA	P0831125	JUN PHONE	8/11/2014	8/11/2014	AP	WP	0602-7014-4281	2.51
V0890180	VERIZON WIRELESS	P0829629	390-1776 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7014-4281	33.75
V0890180	VERIZON WIRELESS	P0829629	858-0580 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7014-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	209-1535 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0602-7014-4281	33.04
V0890180	VERIZON WIRELESS	P0826775	ON CALL CELL PHONE 390-1776	8/15/2014	8/15/2014	AP	WP	0602-7014-4261	37.48
V0933099	WESTERN MAILERS	P0830976	BILLING POSTAGE 5,740 080514	8/13/2014	8/13/2014	AP	WP	0602-7014-4261	2,550.57
V0933099	WESTERN MAILERS	P0831429	BILLING POSTAGE 4,900 081214	8/15/2014	8/15/2014	AP	WP	0602-7014-4261	2,180.51
V0935979	WEX BANK	P0831847	247.152G UNL+	8/19/2014	8/19/2014	AP	WP	0602-7014-4262	821.64
V0935979	WEX BANK	P0831847	24.35G U+A	8/19/2014	8/19/2014	AP	WP	0602-7014-4262	87.15
V0935979	WEX BANK	P0831847	403.751G UNL	8/19/2014	8/19/2014	AP	WP	0602-7014-4262	1,357.98
Cost Center: 7014								Total:	<u>63,449.74</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0832027	LIQUID OXYGEN, BULK	8/20/2014	8/20/2014	AP	WP	0604-7071-4264	300.00
V0002820	A&B WELDING SUPPLY CO	P0831167	WELDER TANK	8/12/2014	8/12/2014	AP	WP	0604-7071-4244	1.85
V0005641	ACE HARDWARE-EAST	P0831249	3/4" HOSE BARB	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	4.99
V0005641	ACE HARDWARE-EAST	P0831249	5/8" HOSE BARB	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	4.99
V0005641	ACE HARDWARE-EAST	P0831249	9/16 CLAMP	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	2.86
V0005641	ACE HARDWARE-EAST	P0831249	3/4" HOSE SPACER	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	8.04
V0005641	ACE HARDWARE-EAST	P0831249	CREDIT RTN HOSE BARB	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	-4.99
V0005641	ACE HARDWARE-EAST	P0831249	COUP HOSE BARB	8/15/2014	8/15/2014	AP	WP	0604-7071-4269	4.99
V0075670	BLACK HILLS	P0831374	EMBROIDERY, BRENDY	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	10.00
V0075670	BLACK HILLS	P0831374	EMBROIDERY, UTILITY	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	740.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	-740.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	-10.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY BARNES C	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HALVERSON	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HASKELL B	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY KIEFFER A	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY LANE R	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY LEITHESIER J	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY REBER L	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	40.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY SMITH H	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY BERGMAN B	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	10.00
V0134679	CENTURYLINK	P0831030	08/01 SVC CHARGES	8/11/2014	8/11/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0831030	08/01 SVC CHARGES	8/11/2014	8/11/2014	AP	WP	0604-7071-4281	165.36
V0139120	CITY OF RAPID CITY	P0832043	INDUSTRIAL WASTE MINOR USER	8/20/2014	8/20/2014	AP	WP	0604-7071-4225	83.34
V0141335	CITY-WATER DEPARTMENT	P0831146	09009875 18	8/11/2014	8/11/2014	AP	WP	0604-7071-4284	139.09
V0141335	CITY-WATER DEPARTMENT	P0830914	09013380 0	8/8/2014	8/8/2014	AP	WP	0604-7071-4284	22.63
V0189506	DAKOTA FLUID POWER	P0830902	GATES HOSE ASSEMBLY	8/13/2014	8/13/2014	AP	WP	0604-7071-4251	23.78
V0248950	FASTENAL COMPANY, THE	P0831988	5/8 NYLOCK NUTS	8/20/2014	8/20/2014	AP	WP	0604-7071-4253	4.08
V0248950	FASTENAL COMPANY, THE	P0831988	5/8 BOLTS	8/20/2014	8/20/2014	AP	WP	0604-7071-4253	2.54
V0248950	FASTENAL COMPANY, THE	P0831988	5/8 WASHERS	8/20/2014	8/20/2014	AP	WP	0604-7071-4253	0.70
V0248950	FASTENAL COMPANY, THE	P0831988	ANTI SEAZE LUBE	8/20/2014	8/20/2014	AP	WP	0604-7071-4253	5.28
V0282080	G&H DISTRIBUTING INC.	P0831368	GREEN MARKING PAINT	8/20/2014	8/20/2014	AP	WP	0604-7071-4269	131.04
V0326325	HAGEN GLASS CO	P0830985	TRANSMITTER-HANDICAP DOOR	8/8/2014	8/8/2014	AP	WP	0604-7071-4252	39.00

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V0388100	INDOFF INC	P0830986	OFFICE SUPPLIES	8/8/2014	8/8/2014	AP	WP	0604-7071-4261	82.27	
V0400450	INTERSTATE BATTERIES	P0831990	3V LITHIUM BATTERIES	8/20/2014	8/20/2014	AP	WP	0604-7071-4257	14.40	
V0745570	RUNNINGS SUPPLY INC	P0831422	CHARLIE BARNES: HIGH VISIBILIT	8/20/2014	8/20/2014	AP	WP	0604-7071-4263	59.99	
V0787250	SIMPSON'S CREATIVE	P0832013	DOOR HANGERS/NO WIPES	8/20/2014	8/20/2014	AP	WP	0604-7071-4269	295.00	
V0810700	SOUTH DAKOTA FEDERAL	P0830680	TIE DOWN	8/15/2014	8/15/2014	AP	WP	0604-7071-4265	4.00	
V0810700	SOUTH DAKOTA FEDERAL	P0830680	MISC TOOLS	8/15/2014	8/15/2014	AP	WP	0604-7071-4265	5.00	
V0862876	TRACTOR SUPPLY	P0831986	GARDEN HOSE	8/20/2014	8/20/2014	AP	WP	0604-7071-4269	49.99	
V0862876	TRACTOR SUPPLY	P0831986	SPRINKLER	8/20/2014	8/20/2014	AP	WP	0604-7071-4269	24.99	
V0862876	TRACTOR SUPPLY	P0830901	GARDEN HOSE	8/13/2014	8/13/2014	AP	WP	0604-7071-4269	39.99	
V0862876	TRACTOR SUPPLY	P0830901	HOSE NOZZLE	8/13/2014	8/13/2014	AP	WP	0604-7071-4269	5.99	
V0880250	UNITED PARCEL SERVICE	P0831750	8110954740,CHARGES	8/15/2014	8/15/2014	AP	WP	0604-7071-4261	368.52	
V0883670	USA BLUE BOOK	P0831992	WASTE WATER COLLECTION	8/20/2014	8/20/2014	AP	WP	0604-7071-4293	98.00	
V0883670	USA BLUE BOOK	P0831992	OPERATIONS AND MAINTENANCE	8/20/2014	8/20/2014	AP	WP	0604-7071-4293	139.90	
V0883670	USA BLUE BOOK	P0831992	OPERATIONS AND MAINTENANCE	8/20/2014	8/20/2014	AP	WP	0604-7071-4293	139.90	
V0883670	USA BLUE BOOK	P0831992	FREIGHT	8/20/2014	8/20/2014	AP	WP	0604-7071-4293	35.64	
V0890180	VERIZON WIRELESS	P0829629	390-0558 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7071-4281	66.55	
V0890180	VERIZON WIRELESS	P0829629	390-6217 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7071-4281	30.87	
V0890180	VERIZON WIRELESS	P0829629	877-0197 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7071-4281	52.30	
V0890180	VERIZON WIRELESS	P0829629	390-8533 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7071-4281	30.87	
V0899601	WALMART COMMUNITY	P0829870	OFFICE/SHOP SUPPLIES	8/20/2014	8/20/2014	AP	WP	0604-7071-4269	87.07	
V0935979	WEX BANK	P0831847	561.125G DSL	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	2,062.70	
V0935979	WEX BANK	P0831847	303.77G UNL+	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	1,002.29	
V0935979	WEX BANK	P0831847	172.84G UNL	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	580.42	
V0935979	WEX BANK	P0831847	143.778G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	537.09	
V0935979	WEX BANK	P0831847	27.713G UNL	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	96.33	
V0935979	WEX BANK	P0831847	20.904G SUPER UNL	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	79.77	
V0935979	WEX BANK	P0831847	51.624G UNL+	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	170.80	
V0935979	WEX BANK	P0831847	67.539G UNL+	8/19/2014	8/19/2014	AP	WP	0604-7071-4262	222.52	
Cost Center:								7071	Total:	<u>8,224.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0830679	OXY LK TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0830679	ACET WS TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0830679	ACET WQ TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	5.55
V0002820	A&B WELDING SUPPLY CO	P0830679	ARG S TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	16.65
V0002820	A&B WELDING SUPPLY CO	P0830679	C25 T TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0830679	C25 Q TANK RENTAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4246	11.10
V0005641	ACE HARDWARE-EAST	P0830938	THREAD SEAL TAPE 1/2X260	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	4.75
V0005641	ACE HARDWARE-EAST	P0830938	PASTE TEFLON TFE 8OZ ACE	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	15.34
V0005641	ACE HARDWARE-EAST	P0830938	PIPE THREAD COMPOUND	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	3.35
V0005641	ACE HARDWARE-EAST	P0831420	GORILLA SUPER GLUE	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	4.79
V0011710	AIRCYCLE CORPORATION	P0831220	RECYCLE 55 GAL DRUM CRUSHED	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	265.00
V0011710	AIRCYCLE CORPORATION	P0831220	TRANSPORTATION, PER TRIP	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	225.00
V0011710	AIRCYCLE CORPORATION	P0831220	FUEL SURCHARGE	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	49.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	-100.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	-1,020.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HARTFORD D	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY CRAWFORD	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY VAN CLEAVE	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	20.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HANSON D	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	80.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HERRICKS C	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY MITCHELL D	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY RAUE R	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	140.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY SCHUTLZ S	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	80.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY BEESLEY C	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY STOUT M	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY TRUJILLO J	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	EMBROIDERY, UTILITY	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	100.00
V0075670	BLACK HILLS	P0831374	EMBROIDERY, WATER	8/20/2014	8/20/2014	AP	WP	0604-7072-4263	1,020.00
V0087400	BORDER STATES ELECTRIC	P0826685	CABLE GLAND NYL BLACK	8/14/2014	8/14/2014	AP	WP	0604-7072-4257	24.24
V0087400	BORDER STATES ELECTRIC	P0826685	BIT2/0 2/0 AWG 2ENTRY TERM	8/14/2014	8/14/2014	AP	WP	0604-7072-4257	83.10
V0087400	BORDER STATES ELECTRIC	P0826685	BIT4 4AWG 2ENTRY TERM	8/14/2014	8/14/2014	AP	WP	0604-7072-4257	94.59
V0087400	BORDER STATES ELECTRIC	P0826685	JOINT COMPOUND	8/14/2014	8/14/2014	AP	WP	0604-7072-4269	12.09

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V0087400	BORDER STATES ELECTRIC	P0826685	ADJ COST CABLE GLAND	8/14/2014	8/14/2014	AP	WP	0604-7072-4257	0.07
V0087400	BORDER STATES ELECTRIC	P0826722	UNDERGROUND SPLICE KIT	8/14/2014	8/14/2014	AP	WP	0604-7072-4257	28.08
V0087400	BORDER STATES ELECTRIC	P0826722	48IN HEAT SHRINK	8/14/2014	8/14/2014	AP	WP	0604-7072-4269	20.49
V0087400	BORDER STATES ELECTRIC	P0826722	48IN HEAT SHRINK 6-40	8/14/2014	8/14/2014	AP	WP	0604-7072-4269	15.85
V0087400	BORDER STATES ELECTRIC	P0826722	12IN SAW BLADE	8/14/2014	8/14/2014	AP	WP	0604-7072-4265	27.67
V0087400	BORDER STATES ELECTRIC	P0826722	6IN 6T SAW BLADE	8/14/2014	8/14/2014	AP	WP	0604-7072-4265	17.10
V0087400	BORDER STATES ELECTRIC	P0830800	ALB-700-HN125 8-PIN YUBE BASE	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	98.28
V0131400	CARQUEST AUTO PARTS	P0830958	SWITCH COMBINATION	8/15/2014	8/15/2014	AP	WP	0604-7072-4251	132.60
V0131400	CARQUEST AUTO PARTS	P0830959	HI-POP FUEL FILTER	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	8.29
V0131400	CARQUEST AUTO PARTS	P0830959	HI-POP OIL FILTER	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	10.54
V0131400	CARQUEST AUTO PARTS	P0830959	MED THREADLOCKER BLUE	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	22.99
V0131400	CARQUEST AUTO PARTS	P0830936	FUEL FILTER	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	20.06
V0131400	CARQUEST AUTO PARTS	P0830936	FUEL FILTER	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	40.62
V0131400	CARQUEST AUTO PARTS	P0831439	BELT	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	13.08
V0137240	CHRIS SUPPLY COMPANY	P0830941	INDICATOR LIGHT, RED	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	11.50
V0137240	CHRIS SUPPLY COMPANY	P0830941	INDICATOR LIGHT, RED	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	2.10
V0137240	CHRIS SUPPLY COMPANY	P0830941	INDICATOR LIGHT, ORANGE	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	7.52
V0137240	CHRIS SUPPLY COMPANY	P0830941	INDICATOR LIGHT, GREEN	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	4.20
V0137240	CHRIS SUPPLY COMPANY	P0830941	INDICATOR LIGHT, AMBER	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	4.50
V0137240	CHRIS SUPPLY COMPANY	P0830941	SPIKE AND NOISE SUPPRESSOR,	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	17.99
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0604-7072-4261	2.28
V0149580	COCA-COLA OF THE BLACK	P0831441	BOTTLED WATER (12 REC'D, 11 RE	8/18/2014	8/18/2014	AP	WP	0604-7072-4284	76.40
V0149580	COCA-COLA OF THE BLACK	P0831441	FUEL SURCHARGE	8/18/2014	8/18/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0831441	WATER	8/18/2014	8/18/2014	AP	WP	0604-7072-4284	55.00
V0149580	COCA-COLA OF THE BLACK	P0831441	CREDIT BOTTLE CREDIT	8/18/2014	8/18/2014	AP	WP	0604-7072-4284	-55.00
V0149580	COCA-COLA OF THE BLACK	P0830945	COOLER RENTAL: AUG 2014	8/18/2014	8/18/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0830945	COOLER RENTAL: AUG 2014	8/18/2014	8/18/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0830945	COOLER RENTAL: AUG 2014	8/18/2014	8/18/2014	AP	WP	0604-7072-4246	9.00
V0191920	DAKOTA SUPPLY GROUP	P0831890	CONTACTOR	8/19/2014	8/19/2014	AP	WP	0604-7072-4257	462.82
V0191920	DAKOTA SUPPLY GROUP	P0831890	FREIGHT	8/19/2014	8/19/2014	AP	WP	0604-7072-4257	77.05
V0282080	G&H DISTRIBUTING INC.	P0830893	3/4" RED HORIZON 250 HOSE	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	5.75
V0282080	G&H DISTRIBUTING INC.	P0830893	3/4" SWIVEL FEM NPSM 30 BEG FL	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	72.00
V0312550	GRIMM'S PUMP SERVICE	P0831444	BALL VALVE, 1-1/2"	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	213.00
V0312550	GRIMM'S PUMP SERVICE	P0831444	FIRE NOZZLE, 1-1/2"	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	86.50
V0312550	GRIMM'S PUMP SERVICE	P0831444	CORR PRICING FIRE NOZZLE 1 1/2	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	0.35

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V0312550	GRIMM'S PUMP SERVICE	P0830801	ZEKS CYCLING DRYER 50HSH	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	2,515.36
V0312550	GRIMM'S PUMP SERVICE	P0831421	AUTO DRAIN	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	116.12
V0388100	INDOFF INC	P0831899	CLOROX CLEAN-UP, 4-1 GAL	8/19/2014	8/19/2014	AP	WP	0604-7072-4264	90.32
V0388100	INDOFF INC	P0830226	CD CASES, 24 PK	8/11/2014	8/11/2014	AP	WP	0604-7072-4261	11.99
V0388100	INDOFF INC	P0830226	WINDEX WINDOW CLEANER	8/11/2014	8/11/2014	AP	WP	0604-7072-4264	15.36
V0400450	INTERSTATE BATTERIES	P0830957	COMMERICAL BATTARY	8/15/2014	8/15/2014	AP	WP	0604-7072-4253	371.00
V0520500	M G OIL CO	P0830665	CHEV ULTRA GEAR LUBE 460	8/15/2014	8/15/2014	AP	WP	0604-7072-4262	100.80
V0520500	M G OIL CO	P0830665	CORR PRICING CHEV TEGRA	8/15/2014	8/15/2014	AP	WP	0604-7072-4262	0.23
V0520500	M G OIL CO	P0830665	CHEV TEGRA GL ISO 220 OIL	8/15/2014	8/15/2014	AP	WP	0604-7072-4262	206.15
V0520500	M G OIL CO	P0830665	CORR PRICING CHEV ULTRA	8/15/2014	8/15/2014	AP	WP	0604-7072-4262	0.05
V0541285	MENARDS	P0830728	1/2 HP CAST SEWAGE PUMP	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	534.00
V0541285	MENARDS	P0830940	NIPPLE, 1/2" CHASE	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	1.78
V0541285	MENARDS	P0830940	COVER, 1-GANG	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	5.97
V0541285	MENARDS	P0830940	TAP ADAPTER	8/18/2014	8/18/2014	AP	WP	0604-7072-4265	3.94
V0541285	MENARDS	P0830940	BOX, 1-GANG	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	6.58
V0541285	MENARDS	P0830940	6 OUTLET ADAPTER	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	2.99
V0541285	MENARDS	P0830940	TOGGLE SWITCH	8/18/2014	8/18/2014	AP	WP	0604-7072-4257	6.47
V0545255	MIDCONTINENT	P0830915	145272001	8/7/2014	8/7/2014	AP	WP	0604-7072-4281	116.64
V0601392	NETWORK DISTRIBUTION	P0830263	460-0785: ROLL PAPER TOWEL	8/14/2014	8/14/2014	AP	WP	0604-7072-4264	61.37
V0601392	NETWORK DISTRIBUTION	P0830263	CORR PRICING ROLL PAPER TWL	8/14/2014	8/14/2014	AP	WP	0604-7072-4264	-0.01
V0618600	OFFICEMAX	P0830888	STANDARD CARPET CHAIRMAT W	8/20/2014	8/20/2014	AP	WP	0604-7072-4261	139.98
V0618600	OFFICEMAX	P0830888	PNY 16GB ATTACHE 3	8/20/2014	8/20/2014	AP	WP	0604-7072-4261	15.98
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0604-7072-4530	568.62
V0678468	POLYDYNE INC	P0831197	POLYMER CLARIFLOC (R) CE-1257	8/19/2014	8/19/2014	AP	WP	0604-7072-4264	9,384.00
V0698810	RDO EQUIPMENT CO	P0830834	REPAIR 6" MAGNUM WATER	8/15/2014	8/15/2014	AP	WP	0604-7072-4253	2,544.24
V0723000	RED WING SHOE STORE	P0831438	DON MITCHELL: SAFETY BOOTS	8/18/2014	8/18/2014	AP	WP	0604-7072-4263	169.96
V0745570	RUNNINGS SUPPLY INC	P0830727	LINE FOR HIGH WHEEL TRIMMER	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	23.98
V0745570	RUNNINGS SUPPLY INC	P0830727	TRAP 'N TOSS FLY TRAP	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	23.96
V0745570	RUNNINGS SUPPLY INC	P0830727	FLY RIBBON 10PK	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	2.99
V0745570	RUNNINGS SUPPLY INC	P0830727	UTILITY KNIFE RETR BI-METAL	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	9.98
V0745570	RUNNINGS SUPPLY INC	P0830727	KNIFE RETRACTABLE INSTANT	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	15.98
V0745570	RUNNINGS SUPPLY INC	P0830727	PICKUP TOOL TELESCOPING 16LB	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	4.99
V0745570	RUNNINGS SUPPLY INC	P0830727	RATCH 1/4" OVAL HEAD QUICK	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	31.58
V0745570	RUNNINGS SUPPLY INC	P0830727	RATCH 3/8" OVAL HEAD QUICK	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	51.87
V0745570	RUNNINGS SUPPLY INC	P0830727	HEX-L KEY 22PC LONG BALL	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	30.99

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V0745570	RUNNINGS SUPPLY INC	P0830727	WRENCH COMBINATION 1/2"	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	25.16
V0745570	RUNNINGS SUPPLY INC	P0830727	WRENCH COMBINATION 7/16"	8/15/2014	8/15/2014	AP	WP	0604-7072-4265	17.37
V0775500	SERVALL UNIFORM/LINEN	P0831896	SHOP TOWELS, FLOOR MATS,	8/18/2014	8/18/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0831896	SHOP TOWELS, FLOOR MATS,	8/18/2014	8/18/2014	AP	WP	0604-7072-4264	43.37
V0846010	TESSIER'S INC.	P0830935	AIR FILTERS 14X20X2	8/18/2014	8/18/2014	AP	WP	0604-7072-4269	65.28
V0136470	TRUGREEN-CHEMLAWN	P0830944	ANNUAL LAWN CARE	8/18/2014	8/18/2014	AP	WP	0604-7072-4225	889.00
V0880760	US DEPT OF INTERIOR	P0830987	GAGING STATIONS 1/1-6/30	8/8/2014	8/8/2014	AP	WP	0604-7072-4225	3,877.50
V0890180	VERIZON WIRELESS	P0829629	390-6954 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	33.04
V0890180	VERIZON WIRELESS	P0829629	390-7229 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	53.55
V0890180	VERIZON WIRELESS	P0829629	390-7532 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	209-5012 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	31.13
V0890180	VERIZON WIRELESS	P0829629	381-4241 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	390-0043 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7072-4281	53.55
V0899601	WALMART COMMUNITY	P0831443	AA BATTERY, 24 PK	8/20/2014	8/20/2014	AP	WP	0604-7072-4269	13.97
V0899601	WALMART COMMUNITY	P0831443	3" NUMBERS	8/20/2014	8/20/2014	AP	WP	0604-7072-4269	2.32
V0929235	WEST RIVER WELDING &	P0830956	STANLESS STEEL PLATE 4"X24"	8/15/2014	8/15/2014	AP	WP	0604-7072-4253	315.00
V0935979	WEX BANK	P0831847	49.563G UNL	8/19/2014	8/19/2014	AP	WP	0604-7072-4262	164.55
V0936710	WHISLER BEARING	P0831555	BEARING	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	175.98
V0936710	WHISLER BEARING	P0831555	O-RING	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	21.69
V0936710	WHISLER BEARING	P0831555	BEARING	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	303.40
V0936710	WHISLER BEARING	P0831555	LOCK NUT	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	30.92
V0936710	WHISLER BEARING	P0831555	LOCK WASHER	8/18/2014	8/18/2014	AP	WP	0604-7072-4253	10.00
V0936710	WHISLER BEARING	P0830889	RUBBER O-RING	8/15/2014	8/15/2014	AP	WP	0604-7072-4269	8.44
Cost Center: 7072								Total:	<u>26,923.07</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0831442	#806: MINI LAMP	8/18/2014	8/18/2014	AP	WP	0604-7073-4251	1.65
V0249445	FEDERAL EXPRESS	P0831027	803381446175,CHARGES	8/11/2014	8/11/2014	AP	WP	0604-7073-4261	158.60
V0249445	FEDERAL EXPRESS	P0831027	803381446186,CHARGES	8/11/2014	8/11/2014	AP	WP	0604-7073-4261	120.27
V0249445	FEDERAL EXPRESS	P0831027	850432983861,CHARGES	8/11/2014	8/11/2014	AP	WP	0604-7073-4261	168.99
V0388100	INDOFF INC	P0830226	SCISSORS	8/11/2014	8/11/2014	AP	WP	0604-7073-4261	7.99
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0604-7073-4530	2.28
V0890180	VERIZON WIRELESS	P0829629	390-6594 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7073-4281	30.87
V0890180	VERIZON WIRELESS	P0829629	863-1305 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0604-7073-4281	29.62
								Cost Center: 7073	Total: <u>520.27</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0604-7074-4261	1.38
V0890180	VERIZON WIRELESS	P0826464	CELL PHONE, CASE, & CHARGER	8/15/2014	8/15/2014	AP	WP	0604-7074-4269	159.97
								Cost Center: 7074	Total: <u>161.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0825200	PROJECTOR	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	1,035.99
V0002805	A&B BUSINESS EQUIPMENT	P0825200	CORR PROJECTOR	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	0.01
V0002805	A&B BUSINESS EQUIPMENT	P0831548	CONTRACT BASE RATE AND	8/19/2014	8/19/2014	AP	WP	0612-7101-4253	35.26
V0002805	A&B BUSINESS EQUIPMENT	P0830752	CONTRACT BASE RATE AND	8/11/2014	8/11/2014	AP	WP	0612-7101-4253	120.09
V0008901	ADAMS ISC	P0831532	METAL ARM PIECES	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	14.10
V0009105	ADECCO EMPLOYMENT	P0831547	TEMP LABOR JANITOR W/E 8/10/14	8/19/2014	8/19/2014	AP	WP	0612-7101-4225	225.60
V0009105	ADECCO EMPLOYMENT	P0831542	TEMP LABOR JANITOR W/E 8/3/14	8/19/2014	8/19/2014	AP	WP	0612-7101-4225	282.00
V0077956	BLACK HILLS	P0831149	102445	8/12/2014	8/12/2014	AP	WP	0612-7101-4225	45.00
V0081310	BLACK HILLS TENT &	P0830478	TARP	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	340.00
V0131400	CARQUEST AUTO PARTS	P0830612	BATTERY	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	98.69
V0131400	CARQUEST AUTO PARTS	P0830612	BATTERY	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	19.00
V0131400	CARQUEST AUTO PARTS	P0830612	CREDIT CORE RTN	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	-19.00
V0131400	CARQUEST AUTO PARTS	P0830608	extended life dexcol	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	26.30
V0131400	CARQUEST AUTO PARTS	P0831551	CHROME CONVEX	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	20.22
V0131400	CARQUEST AUTO PARTS	P0831552	ANTI SEIZE LUBRICANT	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	18.38
V0131400	CARQUEST AUTO PARTS	P0830486	FILTERS	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	37.57
V0139602	CITY OF RAPID	P0832337	POSTAGE 08/11-15/14	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	1.38
V0139602	CITY OF RAPID	P0832339	POSTAGE 08/18-22/14	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	0.92
V0189506	DAKOTA FLUID POWER	P0830766	GATES HOSE ASSEMBLY	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	253.92
V0189506	DAKOTA FLUID POWER	P0830753	GATES HOSE ASSEMBLY	8/11/2014	8/11/2014	AP	WP	0612-7101-4253	48.88
V0225653	EDDIE'S TRUCK CENTER	P0831526	CRANKCASE FILTER	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	49.94
V0225653	EDDIE'S TRUCK CENTER	P0830484	CRANKCASE FILTER	8/7/2014	8/7/2014	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0830552	CRANKCASE FILTER	8/7/2014	8/7/2014	AP	WP	0612-7101-4251	49.94
V0248950	FASTENAL COMPANY, THE	P0831524	FASTENERS	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	12.86
V0248950	FASTENAL COMPANY, THE	P0830555	HCS 1/2-13 X 5	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	6.77
V0257700	FLEETMATICS USA LLC	P0831540	TRACKING SUBSCRIPTION	8/19/2014	8/19/2014	AP	WP	0612-7101-4225	800.00
V0282080	G&H DISTRIBUTING INC.	P0831533	hyd hose clamp assy	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	5.40
V0282080	G&H DISTRIBUTING INC.	P0830485	HOSE	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	72.25
V0304090	GODFREY BRAKE SERVICE	P0831521	SHAFT AND BUSHING ASSY	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	120.54
V0304090	GODFREY BRAKE SERVICE	P0831523	TIE ROD	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	405.00
V0304090	GODFREY BRAKE SERVICE	P0830480	TIE ROD AND SHAFT	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	525.54
V0304090	GODFREY BRAKE SERVICE	P0830479	BALANCED BRAKE DRUM	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0830479	RELINED	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	166.40

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V0304090	GODFREY BRAKE SERVICE	P0830479	HARDWARE KIT	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	24.80
V0304090	GODFREY BRAKE SERVICE	P0830553	TIE ROD	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	202.50
V0304090	GODFREY BRAKE SERVICE	P0830553	CORR-TIE ROD	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	202.50
V0304090	GODFREY BRAKE SERVICE	P0830554	SHAFT AND BUSHING ASSY	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	120.54
V0310225	GREAT WESTERN TIRE INC.	P0831525	SAILUN S825 HWY 18PLY	8/19/2014	8/19/2014	AP	WP	0612-7101-4267	867.90
V0421590	JOHNSON MACHINE INC.	P0830477	FILTERS	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	2.00
V0421590	JOHNSON MACHINE INC.	P0831553	SILTERS AND COOLANT	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	94.98
V0421590	JOHNSON MACHINE INC.	P0831608	CIG LIG	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0831608	BRAKE	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	3.00
V0421590	JOHNSON MACHINE INC.	P0831609	LAMP	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	7.64
V0421590	JOHNSON MACHINE INC.	P0831610	FITLERS	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	34.11
V0421590	JOHNSON MACHINE INC.	P0831611	AIR SHIELD	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	54.88
V0421590	JOHNSON MACHINE INC.	P0830476	FILTERS	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	12.71
V0421590	JOHNSON MACHINE INC.	P0830476	CORR-FILTERS	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	90.00
V0451618	KIOSK SYSTEMS INC	P0832066	IPAD WORK STATION	8/20/2014	8/20/2014	AP	WP	0612-7101-4296	50.00
V0482685	LARSON COMPANIES	P0831563	ASSY R134A 6/8 FSTR	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	122.73
V0482685	LARSON COMPANIES	P0831564	RELAY	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	56.32
V0520500	M G OIL CO	P0831550	CHEV DELO	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	84.03
V0520500	M G OIL CO	P0830482	BP AUTRAN SYN	8/11/2014	8/11/2014	AP	WP	0612-7101-4262	136.26
V0520500	M G OIL CO	P0831520	MEGAFLOW HVI	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	685.35
V0520500	M G OIL CO	P0829779	URSA 15/40	8/11/2014	8/11/2014	AP	WP	0612-7101-4262	403.34
V0520190	MCKIE FORD INC	P0830556	TRANSMISSION FLUID	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	38.10
V0541285	MENARDS	P0831743	CORR GARDENING SUPPLIES	8/19/2014	8/19/2014	AP	WP	0612-7101-4269	0.01
V0541285	MENARDS	P0831743	GARDENING SUPPLIES	8/19/2014	8/19/2014	AP	WP	0612-7101-4269	25.26
V0541943	MERBACH, KARL	P0831446	SAMS CLUB REIMBURSEMENT	8/19/2014	8/19/2014	AP	WP	0612-7101-4263	40.89
V0545255	MIDCONTINENT	P0830915	115206101	8/7/2014	8/7/2014	AP	WP	0612-7101-4281	143.88
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0612-7101-4530	189.54
V0690280	PRINT MARK-ET	P0832065	COMMISSION STAMP	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	7.98
V0690280	PRINT MARK-ET	P0832065	CORR COMMISSION STAMP	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	0.01
V0758405	SANITATION PRODUCTS	P0831531	GRIPPER BOOT	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	1,000.96
V0820351	SDSWMA	P0831616	FERLEY 2014 CONFERENCE	8/19/2014	8/19/2014	AP	WP	0612-7101-4270	180.00
V0790442	SNYDER INDUSTRIES INC	P0822538	300 GALLON CONTAINER LIDS	8/11/2014	8/11/2014	AP	WP	0612-7101-4253	2,980.00
V0790442	SNYDER INDUSTRIES INC	P0822538	SHIPPING	8/11/2014	8/11/2014	AP	WP	0612-7101-4253	1,284.23
V0801027	SOUTH DAKOTA DEPT OF	P0831519	INMATE PAYROLL 6/1/14-6/30/14	8/19/2014	8/19/2014	AP	WP	0612-7101-4225	411.24
V0890180	VERIZON WIRELESS	P0829629	939-8286 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0612-7101-4281	17.43

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V0890180	VERIZON WIRELESS	P0829629	545-4525 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0612-7101-4281	17.44
V0890180	VERIZON WIRELESS	P0829629	863-0078 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0612-7101-4281	29.62
V0890180	VERIZON WIRELESS	P0829629	863-2521 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0612-7101-4281	31.81
V0890180	VERIZON WIRELESS	P0829629	390-2497 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0612-7101-4281	53.55
V0899601	WALMART COMMUNITY	P0830590	EDIBLE LANDFILL FOR GIRLS INC	8/20/2014	8/20/2014	AP	WP	0612-7101-4229	12.61
V0927960	WEST RIVER	P0830557	GLOW PLUGS AND	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	587.41
V0927960	WEST RIVER	P0831534	GOV GASKET AND HOSE	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	5.66
V0929235	WEST RIVER WELDING &	P0830481	TIE ROD TUBE	8/11/2014	8/11/2014	AP	WP	0612-7101-4251	138.00
V0933099	WESTERN MAILERS	P0831545	JULY MAILERS	8/19/2014	8/19/2014	AP	WP	0612-7101-4261	39.18
V0934830	WESTERN STATIONERS	P0831614	TIME CARD RACK	8/19/2014	8/19/2014	AP	WP	0612-7101-4261	39.50
V0934830	WESTERN STATIONERS	P0831614	CREDIT-RTN TIME CARD RACK	8/19/2014	8/19/2014	AP	WP	0612-7101-4261	-24.00
V0934830	WESTERN STATIONERS	P0831613	CREDIT-TIME CARD RACK	8/19/2014	8/19/2014	AP	WP	0612-7101-4261	-54.90
V0934830	WESTERN STATIONERS	P0831613	TIME CARD RACK	8/19/2014	8/19/2014	AP	WP	0612-7101-4261	59.50
V0934830	WESTERN STATIONERS	P0832056	PAPER AND SCISSORS	8/20/2014	8/20/2014	AP	WP	0612-7101-4261	33.63
V0935979	WEX BANK	P0831847	26.455G FARM	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	99.97
V0935979	WEX BANK	P0831847	168.46G PREM DSL	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	619.26
V0935979	WEX BANK	P0831847	8021.366G DSL	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	29,453.28
V0935979	WEX BANK	P0831847	133.296G UNL+	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	438.14
V0935979	WEX BANK	P0831847	36.782G UNL	8/19/2014	8/19/2014	AP	WP	0612-7101-4262	124.27
V0936710	WHISLER BEARING	P0831530	O-RINGS	8/19/2014	8/19/2014	AP	WP	0612-7101-4251	8.00
Cost Center: 7101								Total:	<u>46,521.68</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0830752	CONTRACT BASE RATE AND	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	120.09
V0002805	A&B BUSINESS EQUIPMENT	P0831548	CONTRACT BASE RATE AND	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	35.26
V0002805	A&B BUSINESS EQUIPMENT	P0825200	PROJECTOR	8/20/2014	8/20/2014	AP	WP	0615-7102-4261	1,035.99
V0005641	ACE HARDWARE-EAST	P0832064	PLSTC BUCKET	8/20/2014	8/20/2014	AP	WP	0615-7102-4269	17.24
V0005641	ACE HARDWARE-EAST	P0830586	CAP	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	1.43
V0005641	ACE HARDWARE-EAST	P0830774	WEED AND GRASS PUMP	8/11/2014	8/11/2014	AP	WP	0615-7102-4266	58.97
V0005641	ACE HARDWARE-EAST	P0830593	SCRAPER	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	4.79
V0007285	ACE STEEL & RECYCLING	P0831554	TUBE SHEET	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	230.83
V0009105	ADECCO EMPLOYMENT	P0831547	TEMP LABOR JANITOR W/E 8/10/14	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	225.60
V0009105	ADECCO EMPLOYMENT	P0831542	TEMP LABOR LITTER W/E 8/3/14	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	482.22
V0009105	ADECCO EMPLOYMENT	P0831542	TEMP LABOR JANITOR W/E 8/3/14	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0831547	TEMP LABOR LITTER W/E 8/10/14	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	829.50
V0016290	ALSCO	P0831527	JANITORIAL SUPPLIES	8/19/2014	8/19/2014	AP	WP	0615-7102-4264	14.80
V0036650	ARMSTRONG	P0830592	ANNUAL MAINTENANCE	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	325.00
V0050400	BAKER TIMBER PRODUCTS	P0831516	YARDWASTE GRINDING	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	576,000.00
V0050400	BAKER TIMBER PRODUCTS	P0831516	ADJ	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	-576,000.00
V0050400	BAKER TIMBER PRODUCTS	P0831808	YARDWASTE GRINDING	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	44,550.00
V0050400	BAKER TIMBER PRODUCTS	P0831516	YARDWASTE GRINDING	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	57,600.00
V0077956	BLACK HILLS	P0831149	NOT HIRED	8/12/2014	8/12/2014	AP	WP	0615-7102-4225	45.00
V0077956	BLACK HILLS	P0831149	106779	8/12/2014	8/12/2014	AP	WP	0615-7102-4225	45.00
V0078490	BLACK HILLS POWER &	P0832336	3772762464 NONE PRORATED	8/20/2014	8/20/2014	AP	WP	0615-7102-4283	16.23
V0078532	BLACK HILLS PRO WASH	P0831580	ENGINE COMPARTMENT WASH	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	90.10
V0078532	BLACK HILLS PRO WASH	P0831580	TAX EXEMPT	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	-5.10
V0118000	BURNS & MCDONNELL	P0831798	SW13-2147 CELL 12 GCCS EXPANSI	8/19/2014	8/19/2014	AP	WP	0615-7102-4223	111,220.08
V0120470	BUTLER MACHINERY CO.	P0832069	NUTS AND BOLTS	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	55.03
V0120470	BUTLER MACHINERY CO.	P0832068	NUTS AND BOLTS	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	63.48
V0128665	CANYON BUSINESS	P0831517	3-PART PAPER	8/19/2014	8/19/2014	AP	WP	0615-7102-4261	960.00
V0131400	CARQUEST AUTO PARTS	P0832063	MOTOR OIL	8/20/2014	8/20/2014	AP	WP	0615-7102-4262	47.40
V0141335	CITY-WATER DEPARTMENT	P0832050	04008000 3	8/20/2014	8/20/2014	AP	WP	0615-7102-4284	80.91
V0149580	COCA-COLA OF THE BLACK	P0831603	AQUAPURE	8/19/2014	8/19/2014	AP	WP	0615-7102-4263	47.60
V0149580	COCA-COLA OF THE BLACK	P0831601	AQUAPURE	8/19/2014	8/19/2014	AP	WP	0615-7102-4263	52.60
V0149580	COCA-COLA OF THE BLACK	P0831600	AQUAPURE	8/19/2014	8/19/2014	AP	WP	0615-7102-4263	36.20
V0149580	COCA-COLA OF THE BLACK	P0831602	AQUAPURE	8/19/2014	8/19/2014	AP	WP	0615-7102-4263	20.00

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V0188080	DAKOTA	P0830573	ORINGS, WASHER, BUSHINGS	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	238.42
V0188080	DAKOTA	P0831571	STARTER	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	322.80
V0248950	FASTENAL COMPANY, THE	P0832060	BIT WASHERS	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	48.75
V0248950	FASTENAL COMPANY, THE	P0832060	TAX EXEMPT	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	-2.76
V0282080	G&H DISTRIBUTING INC.	P0830767	FIRST AID SUPPLIES	8/11/2014	8/11/2014	AP	WP	0615-7102-4264	104.58
V0282080	G&H DISTRIBUTING INC.	P0830574	tube, cover and wrap	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	62.29
V0282080	G&H DISTRIBUTING INC.	P0830574	CORR-TUBE,COVER,WRAP	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	0.40
V0295995	GEO-LOGIC ASSOCIATES	P0831799	SW13-2146 CELL 13, 14 & 17 FIN	8/19/2014	8/19/2014	AP	WP	0615-7102-4223	15,330.00
V0295995	GEO-LOGIC ASSOCIATES	P0830709	SW13-2148 RC SW FACILITY PERMI	8/13/2014	8/13/2014	AP	WP	0615-7102-4223	7,451.27
V0305780	GOLDEN WEST	P0831513	COPPER CABLING AND FIBER	8/19/2014	8/19/2014	AP	WP	0615-7102-4252	1,199.59
V0312550	GRIMM'S PUMP SERVICE	P0830591	AERATION FOR LH	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	131.73
V0312550	GRIMM'S PUMP SERVICE	P0831541	COMPRESSION HOSE	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	91.53
V0363311	HILLS MATERIALS CO	P0831809	CLEAN BALLAST STONE	8/19/2014	8/19/2014	AP	WP	0615-7102-4266	522.94
V0363311	HILLS MATERIALS CO	P0831810	CLEAN BALLAST STONE	8/20/2014	8/20/2014	AP	WP	0615-7102-4266	2,468.28
V0366400	HILLS SEPTIC SERVICE	P0830587	PUMPED COND TANK	8/11/2014	8/11/2014	AP	WP	0615-7102-4225	160.00
V0421590	JOHNSON MACHINE INC.	P0831726	MIRROR KIT	8/19/2014	8/19/2014	AP	WP	0615-7102-4251	158.99
V0421590	JOHNSON MACHINE INC.	P0831538	MIRROR KIT	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	158.99
V0421590	JOHNSON MACHINE INC.	P0832059	TAILLIGHT LENS ASSY	8/20/2014	8/20/2014	AP	WP	0615-7102-4251	36.98
V0421590	JOHNSON MACHINE INC.	P0832062	AIR FILTER	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	20.14
V0421590	JOHNSON MACHINE INC.	P0832062	LENS	8/20/2014	8/20/2014	AP	WP	0615-7102-4251	39.81
V0451618	KIOSK SYSTEMS INC	P0832066	IPAD WORK STATION	8/20/2014	8/20/2014	AP	WP	0615-7102-4296	50.00
V0520500	M G OIL CO	P0831606	FUEL OIL #2	8/20/2014	8/20/2014	AP	WP	0615-7102-4262	2,934.25
V0520500	M G OIL CO	P0831604	FUEL OIL #2	8/20/2014	8/20/2014	AP	WP	0615-7102-4262	2,205.37
V0520500	M G OIL CO	P0830579	CORR-PRICING FULE #2	8/11/2014	8/11/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0830579	fuel oil #2	8/11/2014	8/11/2014	AP	WP	0615-7102-4262	1,508.57
V0520500	M G OIL CO	P0831725	INNOSPEC ECOCLEAN POWER	8/19/2014	8/19/2014	AP	WP	0615-7102-4262	141.48
V0520500	M G OIL CO	P0831725	PIG WATER HOG	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	20.94
V0520500	M G OIL CO	P0831725	INNOSPEC DRI-TEK	8/19/2014	8/19/2014	AP	WP	0615-7102-4262	101.91
V0520500	M G OIL CO	P0830473	FUEL OIL #2	8/12/2014	8/12/2014	AP	WP	0615-7102-4262	5,330.52
V0520500	M G OIL CO	P0830764	FUEL OIL	8/12/2014	8/12/2014	AP	WP	0615-7102-4262	2,978.82
V0536255	MATHESON TRI-GAS INC	P0831576	WELDING GAS	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	19.20
V0536255	MATHESON TRI-GAS INC	P0831549	WELDING GAS	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	19.84
V0536255	MATHESON TRI-GAS INC	P0830582	FILLER METAL AND ALLOY	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	181.68
V0536255	MATHESON TRI-GAS INC	P0830582	SMITH TIP CUTTING ED	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	14.42
V0541285	MENARDS	P0831743	GARDENING SUPPLIES	8/19/2014	8/19/2014	AP	WP	0615-7102-4269	25.26

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V0541943	MERBACH, KARL	P0831446	SAMS CLUB REIMBURSEMENT	8/19/2014	8/19/2014	AP	WP	0615-7102-4263	40.89
V0545255	MIDCONTINENT	P0830915	115206101	8/7/2014	8/7/2014	AP	WP	0615-7102-4281	143.87
V0545255	MIDCONTINENT	P0830915	142848501	8/7/2014	8/7/2014	AP	WP	0615-7102-4281	500.00
V0597277	NATIVE SUN NEWS	P0830773	LF SUPERVISOR CLASSIFIED	8/11/2014	8/11/2014	AP	WP	0615-7102-4230	40.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0615-7102-4530	189.55
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES LANDFILL	8/13/2014	8/13/2014	AP	WP	0615-7102-4530	950.81
V0676280	PLUMDONE COMPANY	P0831528	CEMENT AND PRIMER	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	6.35
V0690280	PRINT MARK-ET	P0832065	COMMISSION STAMP	8/20/2014	8/20/2014	AP	WP	0615-7102-4261	7.98
V0711110	RAPID CITY JOURNAL	P0831536	LF SUPERVISOR	8/19/2014	8/19/2014	AP	WP	0615-7102-4230	298.50
V0698810	RDO EQUIPMENT CO	P0831515	DOZER REPAIR-SOLE SOURCE	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	55,079.16
V0722745	RECLAMATION SERVICES	P0831512	grinding salvage asphalt	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	6,142.50
V0722745	RECLAMATION SERVICES	P0831512	MOBILIZATION	8/20/2014	8/20/2014	AP	WP	0615-7102-4225	300.00
V0745570	RUNNINGS SUPPLY INC	P0831617	BOOT EXCHANGE-HULL	8/15/2014	8/15/2014	AP	WP	0615-7102-4263	-55.00
V0773016	SCULL CONSTRUCTION	P0832229	SW13-2057 CITIZEN CAMPUS	8/20/2014	8/20/2014	AP	WP	0615-7102-4320	25,469.64
V0820351	SDSWMA	P0831616	MERBACH 2014 CONFERENCE	8/19/2014	8/19/2014	AP	WP	0615-7102-4270	180.00
V0780210	SHEEHAN MACK SALES &	P0831575	EXHAUST	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	1,645.22
V0780210	SHEEHAN MACK SALES &	P0832071	SAFETY AND FILTER	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	539.60
V0780210	SHEEHAN MACK SALES &	P0830572	LOADER RENTAL	8/11/2014	8/11/2014	AP	WP	0615-7102-4243	4,300.00
V0780210	SHEEHAN MACK SALES &	P0830588	GREASE ZERKS EXTEND	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	2.30
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16 EXPANSION	8/19/2014	8/19/2014	AP	WP	0615-7102-4320	-160,643.00
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16 EXPANSION	8/19/2014	8/19/2014	AP	WP	0615-7102-4320	145,397.12
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16	8/19/2014	8/19/2014	AP	WP	0615-7102-4320	160,643.00
V0802725	SOUTH DAKOTA DEPT ENV	P0831126	JUL14 SOLID WASTE FEE	8/11/2014	8/11/2014	AP	WP	0615-7102-4540	10,841.23
V0801027	SOUTH DAKOTA DEPT OF	P0831519	INMATE PAYROLL 6/1/14-6/30/14	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	523.41
V0801027	SOUTH DAKOTA DEPT OF	P0831519	CORR INMATE PAYROLL 6/1-6/30	8/19/2014	8/19/2014	AP	WP	0615-7102-4225	1.00
V0890180	VERIZON WIRELESS	P0829629	390-0434 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7102-4281	55.54
V0890180	VERIZON WIRELESS	P0829629	939-5698 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7102-4281	32.50
V0890180	VERIZON WIRELESS	P0829629	545-4525 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7102-4281	17.43
V0890180	VERIZON WIRELESS	P0829629	939-8286 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7102-4281	17.44
V0899601	WALMART COMMUNITY	P0830590	EDIBLE LANDFILL FOR GIRLS INC	8/20/2014	8/20/2014	AP	WP	0615-7102-4229	12.61
V0929195	WEST RIVER SCALE	P0831539	SENSOR REPAIR	8/19/2014	8/19/2014	AP	WP	0615-7102-4253	207.50
V0933099	WESTERN MAILERS	P0831545	JULY MAILERS	8/19/2014	8/19/2014	AP	WP	0615-7102-4261	39.18
V0934830	WESTERN STATIONERS	P0831727	PRINTER RIBBON	8/19/2014	8/19/2014	AP	WP	0615-7102-4261	49.00
V0934830	WESTERN STATIONERS	P0831514	OFFICE SUPPLIES	8/19/2014	8/19/2014	AP	WP	0615-7102-4261	188.41
V0934830	WESTERN STATIONERS	P0832056	PAPER AND SCISSORS	8/20/2014	8/20/2014	AP	WP	0615-7102-4261	33.63

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V0934830	WESTERN STATIONERS	P0832057	FLOOR MAT	8/20/2014	8/20/2014	AP	WP	0615-7102-4261	731.00
V0935979	WEX BANK	P0831847	234.483G DSL	8/19/2014	8/19/2014	AP	WP	0615-7102-4262	856.26
V0935979	WEX BANK	P0831847	39.768G UNL+	8/19/2014	8/19/2014	AP	WP	0615-7102-4262	131.29
V0935979	WEX BANK	P0831847	94.181G UNL	8/19/2014	8/19/2014	AP	WP	0615-7102-4262	310.43
V0936710	WHISLER BEARING	P0830585	GTS HOSE	8/11/2014	8/11/2014	AP	WP	0615-7102-4253	49.66
V0936710	WHISLER BEARING	P0832075	BEARING	8/20/2014	8/20/2014	AP	WP	0615-7102-4253	63.88
Cost Center: 7102								Total:	<u>518,005.14</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0825200	PROJECTOR	8/20/2014	8/20/2014	AP	WP	0615-7103-4261	1,035.99
V0002805	A&B BUSINESS EQUIPMENT	P0831548	CONTRACT BASE RATE AND	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	35.26
V0002805	A&B BUSINESS EQUIPMENT	P0831548	ADJ CONTRACT BASE RATE AND	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	-0.01
V0002805	A&B BUSINESS EQUIPMENT	P0830752	CONTRACT BASE RATE AND	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	120.09
V0002805	A&B BUSINESS EQUIPMENT	P0830752	ADJ CONTRACT BASE RATE AND	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	0.01
V0005641	ACE HARDWARE-EAST	P0830567	PLIERS	8/11/2014	8/11/2014	AP	WP	0615-7103-4265	106.02
V0005641	ACE HARDWARE-EAST	P0830589	BLOWER AND TRIMMER	8/11/2014	8/11/2014	AP	WP	0615-7103-4265	496.80
V0008901	ADAMS ISC	P0830755	HOIST PULLER	8/19/2014	8/19/2014	AP	WP	0615-7103-4265	648.80
V0009105	ADECCO EMPLOYMENT	P0831547	TEMP LABOR JANITOR W/E 8/10/14	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	225.60
V0009105	ADECCO EMPLOYMENT	P0831542	TEMP LABOR JANITOR W/E 8/3/14	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	282.00
V0013257	ALBERTSON ENGINEERING	P0831537	MRF ENCLOSURE ASSESSMENT	8/19/2014	8/19/2014	AP	WP	0615-7103-4223	9,750.00
V0016290	ALSCO	P0831544	FACILITY MATS	8/19/2014	8/19/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0832061	FACILITY MATS	8/20/2014	8/20/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0830769	JANITORIAL SUPPLIES	8/11/2014	8/11/2014	AP	WP	0615-7103-4264	26.51
V0050400	BAKER TIMBER PRODUCTS	P0830584	TREATED DOWEL	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	99.12
V0077956	BLACK HILLS	P0831788	109217	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0831788	109202	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0831149	108703	8/12/2014	8/12/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0831149	109191	8/12/2014	8/12/2014	AP	WP	0615-7103-4225	45.00
V0087372	BOOT BARN	P0828963	BAUMAN SAFETY BOOTS	8/11/2014	8/11/2014	AP	WP	0615-7103-4263	129.99
V0131400	CARQUEST AUTO PARTS	P0830558	MECHANICAL FUEL PUMP	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	22.40
V0131400	CARQUEST AUTO PARTS	P0830558	OIL FILTER	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	4.01
V0131400	CARQUEST AUTO PARTS	P0830558	10W-40 MOTOR OIL	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	23.70
V0131400	CARQUEST AUTO PARTS	P0830563	O/PRES KIT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	13.19
V0131400	CARQUEST AUTO PARTS	P0830564	O/P GAUGE	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	18.47
V0121554	CBH COOPERATIVE	P0830580	PROPANE	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	81.00
V0121554	CBH COOPERATIVE	P0828968	PROPANE	8/8/2014	8/8/2014	AP	WP	0615-7103-4253	108.00
V0121554	CBH COOPERATIVE	P0828966	PROPANE	8/8/2014	8/8/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0829611	PROPANE	8/8/2014	8/8/2014	AP	WP	0615-7103-4262	81.00
V0121554	CBH COOPERATIVE	P0827563	PROPANE	8/8/2014	8/8/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0831518	PROPANE	8/20/2014	8/20/2014	AP	WP	0615-7103-4262	81.00
V0179540	CRESCENT ELECTRIC	P0832070	TM17	8/20/2014	8/20/2014	AP	WP	0615-7103-4257	253.42
V0179540	CRESCENT ELECTRIC	P0830759	SURVEILLANCE EQUIPMENT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	973.95

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V0179540	CRESCENT ELECTRIC	P0829545	BULLET FLOOD	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	17.50
V0179540	CRESCENT ELECTRIC	P0830763	REPLACEMENT LAMP	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	16.66
V0179540	CRESCENT ELECTRIC	P0830756	SURVEILLANCE EQUIPMENT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	24.12
V0179540	CRESCENT ELECTRIC	P0830757	SURVEILLANCE EQUIPMENT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	1,843.52
V0179540	CRESCENT ELECTRIC	P0830758	SURVEILLANCE EQUIPMENT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	17.22
V0190425	DAKOTA MACHINE LLC	P0830761	BALE CYLINDER	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	1,759.10
V0248950	FASTENAL COMPANY, THE	P0830571	FASTENERS	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	27.89
V0248950	FASTENAL COMPANY, THE	P0830571	TAX EXEMPT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	-1.58
V0248950	FASTENAL COMPANY, THE	P0830771	ODOR CURTAINS	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	1,928.00
V0248950	FASTENAL COMPANY, THE	P0831573	FASTENERS	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	7.09
V0248950	FASTENAL COMPANY, THE	P0831574	FASTENERS	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	147.74
V0248950	FASTENAL COMPANY, THE	P0831568	FASTENERS	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	11.26
V0282080	G&H DISTRIBUTING INC.	P0830767	FIRST AID SUPPLIES	8/11/2014	8/11/2014	AP	WP	0615-7103-4264	104.59
V0372635	HOLSWORTH & SON INC.,	P0831543	GROUNDS KEEPING	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	465.00
V0375060	HOUSTON EQUIP CO. INC,	P0830754	3/4 TON HOIST 15' LIFT	8/20/2014	8/20/2014	AP	WP	0615-7103-4265	225.00
V0421590	JOHNSON MACHINE INC.	P0830562	FILTERS	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	15.36
V0421590	JOHNSON MACHINE INC.	P0830569	FITLERS	8/11/2014	8/11/2014	AP	WP	0615-7103-4251	67.54
V0451618	KIOSK SYSTEMS INC	P0832066	IPAD WORK STATION	8/20/2014	8/20/2014	AP	WP	0615-7103-4296	50.00
V0520500	M G OIL CO	P0831577	#2 DIESEL FUEL	8/20/2014	8/20/2014	AP	WP	0615-7103-4262	740.10
V0520500	M G OIL CO	P0831577	CORR PRICING #2 DSL	8/20/2014	8/20/2014	AP	WP	0615-7103-4262	-0.10
V0520500	M G OIL CO	P0830474	#2 DIESEL FUEL CLEAR	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	1,076.85
V0520500	M G OIL CO	P0830475	#2 DIESEL FUEL CLEAR	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	1,813.25
V0520500	M G OIL CO	P0830765	DIESEL FUEL	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	1,339.58
V0520500	M G OIL CO	P0830765	CORR-PRICING DSL FUEL	8/11/2014	8/11/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0831607	#2 DIESEL FUEL ULS CLEAR	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	783.80
V0520500	M G OIL CO	P0831725	CHEV SUPREME MO 5W30	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	50.54
V0520500	M G OIL CO	P0831725	MOBIL dv130015W40	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	282.43
V0520500	M G OIL CO	P0831725	MOBILDV130015W40	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	182.01
V0520500	M G OIL CO	P0831605	#2 DIESEL FUEL ULS CLEAR	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	621.60
V0520500	M G OIL CO	P0831605	CORR PRICING #2 DSL	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	0.08
V0536255	MATHESON TRI-GAS INC	P0831549	WELDING GAS	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	74.40
V0536255	MATHESON TRI-GAS INC	P0831576	WELDING GAS	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	72.00
V0536255	MATHESON TRI-GAS INC	P0831569	WALTER WHEEL	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	143.33
V0536255	MATHESON TRI-GAS INC	P0831569	DELIVER	8/19/2014	8/19/2014	AP	WP	0615-7103-4253	10.00
V0541285	MENARDS	P0831743	GARDENING SUPPLIES	8/19/2014	8/19/2014	AP	WP	0615-7103-4269	25.26

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V0541285	MENARDS	P0830768	JANITORIAL SUPPLIES	8/11/2014	8/11/2014	AP	WP	0615-7103-4264	153.80
V0541943	MERBACH, KARL	P0831446	SAMS CLUB REIMBURSEMENT	8/19/2014	8/19/2014	AP	WP	0615-7103-4263	40.89
V0545255	MIDCONTINENT	P0830915	115206101	8/7/2014	8/7/2014	AP	WP	0615-7103-4281	143.87
V0566440	MOTION INDUSTRIES INC.	P0830762	FILTER ELEMENTS	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	156.39
V0566440	MOTION INDUSTRIES INC.	P0830570	LEVELING AND SHOCK PAD	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	202.03
V0566440	MOTION INDUSTRIES INC.	P0830559	FREIGHT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	46.11
V0566440	MOTION INDUSTRIES INC.	P0830560	GREEN RIS ISLATOR	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	455.36
V0566440	MOTION INDUSTRIES INC.	P0830560	FREIGHT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	18.84
V0566440	MOTION INDUSTRIES INC.	P0830559	HARMONIZED TAIFF	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	871.69
V0566440	MOTION INDUSTRIES INC.	P0830561	FLG BRG	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	921.43
V0575365	MVTL LABORATORIES INC	P0829120	JUNE 2014 COCOMOST	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	280.00
V0575365	MVTL LABORATORIES INC	P0829119	MAY 2014 COCOMPOST	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	280.00
V0597277	NATIVE SUN NEWS	P0830772	SW OPERATOR CLASSIFIED	8/11/2014	8/11/2014	AP	WP	0615-7103-4230	40.00
V0666565	PIONEER BANK & TRUST	P0831339	CREDIT CARD FEES	8/13/2014	8/13/2014	AP	WP	0615-7103-4530	189.54
V0687290	PRESSURE SERVICE INC.	P0832074	GAS VALVE	8/20/2014	8/20/2014	AP	WP	0615-7103-4253	683.36
V0690280	PRINT MARK-ET	P0832065	COMMISSION STAMP	8/20/2014	8/20/2014	AP	WP	0615-7103-4261	7.98
V0711110	RAPID CITY JOURNAL	P0831535	SW OPERATOR CLASSIFIED	8/19/2014	8/19/2014	AP	WP	0615-7103-4230	298.50
V0711110	RAPID CITY JOURNAL	P0831536	SW OPERATOR	8/19/2014	8/19/2014	AP	WP	0615-7103-4230	298.50
V0717765	RAPID ROOTER	P0831529	COCOMPOST DRAIN	8/19/2014	8/19/2014	AP	WP	0615-7103-4252	475.00
V0698810	RDO EQUIPMENT CO	P0831557	BREAK IN PLUS OIL	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	49.12
V0745570	RUNNINGS SUPPLY INC	P0830613	STOCK RUBBER BOOTS	8/11/2014	8/11/2014	AP	WP	0615-7103-4263	34.99
V0773016	SCULL CONSTRUCTION	P0832229	SW13-2057 CITIZEN CAMPUS	8/20/2014	8/20/2014	AP	WP	0615-7103-4320	25,469.64
V0820351	SDSWMA	P0831616	OYLER 2014 CONFERENCE	8/19/2014	8/19/2014	AP	WP	0615-7103-4270	180.00
V0775500	SERVALL UNIFORM/LINEN	P0831705	COVERALL LAUNDRY SERVICE	8/19/2014	8/19/2014	AP	WP	0615-7103-4263	33.00
V0775500	SERVALL UNIFORM/LINEN	P0830565	COVERALL LAUNDRY SERVICE	8/11/2014	8/11/2014	AP	WP	0615-7103-4263	33.00
V0775500	SERVALL UNIFORM/LINEN	P0830770	COVERALL LAUNDRY SERVICE	8/11/2014	8/11/2014	AP	WP	0615-7103-4264	33.00
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16 EXPANSION	8/19/2014	8/19/2014	AP	WP	0615-7103-4320	-160,643.00
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16	8/19/2014	8/19/2014	AP	WP	0615-7103-4320	160,643.00
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16 EXPANSION	8/19/2014	8/19/2014	AP	WP	0615-7103-4320	145,397.12
V0790600	SOIL CONTROL LAB	P0819193	MAR 2014 COCOMPOST AG CHEM	8/12/2014	8/12/2014	AP	WP	0615-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0819193	CORR-MAR 2014 COCOMPOST AG	8/12/2014	8/12/2014	AP	WP	0615-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0812142	DEC 2013 COCOMPOST AG CHEM	8/11/2014	8/11/2014	AP	WP	0615-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0831519	INMATE PAYROLL 6/1/14-6/30/14	8/19/2014	8/19/2014	AP	WP	0615-7103-4225	784.12
T7957	STANLEY STEAMER	P0816348	DUCT WORK AND UNIT	8/11/2014	8/11/2014	AP	WP	0615-7103-4253	9,870.00
V0840040	SWIFTEC INC	P0830583	DISCONNECT 100HP MOTOR	8/11/2014	8/11/2014	AP	WP	0615-7103-4257	86.73

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V0890180	VERIZON WIRELESS	P0829629	545-4525 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7103-4281	17.43	
V0890180	VERIZON WIRELESS	P0829629	939-8286 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7103-4281	17.43	
V0890180	VERIZON WIRELESS	P0829629	431-9117 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0615-7103-4281	31.63	
V0899601	WALMART COMMUNITY	P0830590	EDIBLE LANDFILL FOR GIRLS INC	8/20/2014	8/20/2014	AP	WP	0615-7103-4229	12.61	
V0899601	WALMART COMMUNITY	P0830590	CORR EDIBLE LANDFILL FOR	8/20/2014	8/20/2014	AP	WP	0615-7103-4229	0.01	
V0933099	WESTERN MAILERS	P0831545	JULY MAILERS	8/19/2014	8/19/2014	AP	WP	0615-7103-4261	39.18	
V0933099	WESTERN MAILERS	P0831545	ADJ-JULY MAILERS	8/19/2014	8/19/2014	AP	WP	0615-7103-4261	-0.01	
V0934830	WESTERN STATIONERS	P0832056	PAPER AND SCISSORS	8/20/2014	8/20/2014	AP	WP	0615-7103-4261	33.63	
V0934830	WESTERN STATIONERS	P0831615	LAMINATING POUCH	8/19/2014	8/19/2014	AP	WP	0615-7103-4261	25.89	
V0935979	WEX BANK	P0831847	441.471G DSL	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	1,622.17	
V0935979	WEX BANK	P0831847	321.289G UNL+	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	1,061.34	
V0935979	WEX BANK	P0831847	20.759G U+A	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	74.30	
V0935979	WEX BANK	P0831847	164.215G UNL	8/19/2014	8/19/2014	AP	WP	0615-7103-4262	544.01	
Cost Center:								7103	Total:	<u>220,920.12</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0789685	SITE WORK SPECIALISTS	P0830717	LF13-2111 CELL 16 EXPANSION	8/19/2014	8/19/2014	AP	WP	0615-7104-4320	30,400.50
								Cost Center: 7104	Total: <u>30,400.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0831167	WELDER TANK	8/12/2014	8/12/2014	AP	WP	0609-7401-4244	1.85
V0005640	ACE HARDWARE	P0832028	FABRIC, WEEDBLOCK 4X50'	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	22.99
V0005640	ACE HARDWARE	P0832028	GARDEN STAPLES	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	16.99
V0005640	ACE HARDWARE	P0831337	HINGE	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	9.56
V0005640	ACE HARDWARE	P0831337	HOOK & EYE SCREWS	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	2.20
V0005640	ACE HARDWARE	P0831337	TOOL ASSORTMENT	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	1.91
V0016290	ALSCO	P0831334	RUG RENTAL	8/20/2014	8/20/2014	AP	WP	0609-7401-4264	33.40
V0075670	BLACK HILLS	P0831374	EMBROIDERY, UTILITY	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	500.00
V0075670	BLACK HILLS	P0831374	ADJ MULTIPLE EMPLOYEES	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	-500.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY FIEDLER R	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY HANNA W	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY QUINN R	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY REBER L	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	40.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY SITZLER A	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	100.00
V0075670	BLACK HILLS	P0831374	CORR EMBROIDERY WOLF K	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	60.00
V0139120	CITY OF RAPID CITY	P0832043	INDUSTRIAL WASTE MINOR USER	8/20/2014	8/20/2014	AP	WP	0609-7401-4225	83.33
V0180273	CROELL REDI-MIX INC	P0829773	2 YARDS OF FLOWABLE FILL	8/12/2014	8/12/2014	AP	WP	0609-7401-4255	265.00
V0180273	CROELL REDI-MIX INC	P0829773	ADJ ADDITIONAL NOT CHGD	8/12/2014	8/12/2014	AP	WP	0609-7401-4255	-15.00
V0249850	FENCE COMPANY, THE	P0828691	FENCE REPAIR	8/14/2014	8/14/2014	AP	WP	0609-7401-4269	663.20
V0326325	HAGEN GLASS CO	P0830985	TRANSMITTER-HANDICAP DOOR	8/8/2014	8/8/2014	AP	WP	0609-7401-4252	39.00
V0388100	INDOFF INC	P0830986	OFFICE SUPPLIES	8/8/2014	8/8/2014	AP	WP	0609-7401-4261	82.27
V0412660	JENNER EQUIPMENT CO	P0831336	COOLANT	8/20/2014	8/20/2014	AP	WP	0609-7401-4251	14.39
V0459659	KNECHT HOME CENTER	P0831989	CONCRETE READY MIX	8/20/2014	8/20/2014	AP	WP	0609-7401-4255	16.60
V0459659	KNECHT HOME CENTER	P0831989	CONCRETE READY MIX	8/20/2014	8/20/2014	AP	WP	0609-7401-4255	33.20
V0459659	KNECHT HOME CENTER	P0830676	4X8-3/4 CDX EXT. PLYWOOD	8/12/2014	8/12/2014	AP	WP	0609-7401-4269	124.80
V0459659	KNECHT HOME CENTER	P0830676	4X8-23/32 UTILITY WAFERBOARD	8/12/2014	8/12/2014	AP	WP	0609-7401-4269	79.80
V0459659	KNECHT HOME CENTER	P0830676	CR RTN UTILITY WAFERBOARD	8/12/2014	8/12/2014	AP	WP	0609-7401-4269	-79.80
V0541285	MENARDS	P0832094	WASP AND HORNET SPRAY	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	17.88
V0643650	PACIFIC STEEL &	P0831335	2X1X.120 REC TUBE	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	29.76
V0643650	PACIFIC STEEL &	P0831335	1/4 X 3 FLAT	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	14.51
V0643650	PACIFIC STEEL &	P0831335	3 X2 X 1/4 ANGLE	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	24.94
V0643650	PACIFIC STEEL &	P0831335	1 1/2X 1 1/2 X 120 SQUARE TUBE	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	102.24
V0678973	POWER HOUSE HONDA	P0831372	PLUG	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	0.99

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

V0678973	POWER HOUSE HONDA	P0831372	BRUSH KNIFE	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	34.99
V0745570	RUNNINGS SUPPLY INC	P0831423	RYAN QUINN: CARPENTER PANTS	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0831423	RYAN QUINN: DUNGAREE JEAN	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	50.00
V0745570	RUNNINGS SUPPLY INC	P0831423	RYAN QUINN: CARPENTER	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0832076	ALLAN SITZLER: JEANS,	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	50.00
V0745570	RUNNINGS SUPPLY INC	P0832076	ALLAN SITZLER: JEANS,	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0832076	ALLAN SITZLER: JEANS,	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0832076	ALLAN SITZLER: JEANS	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0832076	WADE HANNA: JEANS REGULAR	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	43.98
V0745570	RUNNINGS SUPPLY INC	P0832076	WADE HANNA: JEANS, UTILITY	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0832076	WADE HANNA: JEANS, RELAXED	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	18.99
V0745570	RUNNINGS SUPPLY INC	P0832076	WADE HANNA: JEANS, RELAXED	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	18.99
V0745570	RUNNINGS SUPPLY INC	P0832026	TAPE MEASURE	8/20/2014	8/20/2014	AP	WP	0609-7401-4265	17.99
V0745570	RUNNINGS SUPPLY INC	P0832026	SPRAY PAINT/WHITE	8/20/2014	8/20/2014	AP	WP	0609-7401-4265	4.99
V0745570	RUNNINGS SUPPLY INC	P0831423	RYAN QUINN: RELAXED FIT JEAN	8/20/2014	8/20/2014	AP	WP	0609-7401-4263	25.00
V0816451	SOUTH DAKOTA ONE CALL	P0831880	252 LOCATES	8/19/2014	8/19/2014	AP	WP	0609-7401-4225	260.89
V0890180	VERIZON WIRELESS	P0829629	877-0195 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0609-7401-4281	52.30
V0899601	WALMART COMMUNITY	P0829870	OFFICE/SHOP SUPPLIES	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	87.08
V0899601	WALMART COMMUNITY	P0829425	PRINTER	8/20/2014	8/20/2014	AP	WP	0609-7401-4261	69.00
V0899601	WALMART COMMUNITY	P0829425	PRINTER CABLE	8/20/2014	8/20/2014	AP	WP	0609-7401-4261	13.97
V0899601	WALMART COMMUNITY	P0829425	CARD READER	8/20/2014	8/20/2014	AP	WP	0609-7401-4261	4.97
V0899601	WALMART COMMUNITY	P0830232	SD CARD	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	14.88
V0899601	WALMART COMMUNITY	P0830232	CAMERA	8/20/2014	8/20/2014	AP	WP	0609-7401-4269	99.00
V0933099	WESTERN MAILERS	P0830943	STORM WATER FEE FOR LETTERS,	8/13/2014	8/13/2014	AP	WP	0609-7401-4261	584.55
V0935979	WEX BANK	P0831847	50.65G UNL+	8/19/2014	8/19/2014	AP	WP	0609-7401-4262	181.52
V0935979	WEX BANK	P0831847	63.7G UNL+	8/19/2014	8/19/2014	AP	WP	0609-7401-4262	222.19
Cost Center: 7401								Total:	<u>4,089.28</u>

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

Cost Center: 8910		CIP STREETS		Director: TECH, DALE						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0013048	ALAN'S AUTO RECYCLING	P0829343	SEGER DRIVE - EASEMENT	8/13/2014	8/13/2014	AP	WP	0505-8910-4310	9,193.02	
V0135100	CETEC ENGINEERING SVC	P0830983	12-2051 MT RUSHMORE RD UTILITI	8/11/2014	8/11/2014	AP	WP	0505-8910-4223	1,384.61	
V0135100	CETEC ENGINEERING SVC	P0830982	12-2051 MT RUSHMORE UTILITIES	8/11/2014	8/11/2014	AP	WP	0505-8910-4223	162.57	
V0164030	COPY COUNTRY INC.	P0830977	13-2086 SEGER DR RECONST - DYE	8/11/2014	8/11/2014	AP	WP	0505-8910-4225	3,341.02	
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RECONST	8/12/2014	8/12/2014	AP	WP	0505-8910-4223	5,514.63	
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RCNST	8/12/2014	8/12/2014	AP	WP	0505-8910-4223	-0.01	
V0250245	FERBER ENGINEERING	P0831022	16-2099 W OMAHA ST UTILITIES -	8/12/2014	8/12/2014	AP	WP	0505-8910-4223	2,959.55	
V0242035	FMG INC.	P0831665	13-2088 ROBBINSDALE AREA	8/19/2014	8/19/2014	AP	WP	0505-8910-4223	1,451.28	
V0242035	FMG INC.	P0831154	12-2053 SILVER ST INTERCHANGE	8/14/2014	8/14/2014	AP	WP	0505-8910-4223	488.68	
V0242035	FMG INC.	P0831449	09-1509 JACKSON BLVD UTILITIES	8/18/2014	8/18/2014	AP	WP	0505-8910-4223	117.39	
V0322150	HDR ENGINEERING INC	P0831666	12-2060 MINNEWASTA WATER	8/19/2014	8/19/2014	AP	WP	0505-8910-4223	3,095.24	
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTILITIES	8/20/2014	8/20/2014	AP	WP	0505-8910-4370	16,724.87	
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0505-8910-4370	-16,724.87	
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0505-8910-4370	14,915.70	
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL OB	8/20/2014	8/20/2014	AP	WP	0505-8910-4370	1,809.17	
V0459841	KNIFE RIVER MIDWEST LLC	P0831450	14-2165 PAVEMENT REHAB -	8/19/2014	8/19/2014	AP	WP	0505-8910-4370	104,646.44	
V0459841	KNIFE RIVER MIDWEST LLC	P0831450	14-2165 PVMT	8/19/2014	8/19/2014	AP	WP	0505-8910-4370	104,183.93	
V0459841	KNIFE RIVER MIDWEST LLC	P0831450	14-2165 PVMT REHAB-COLLEGE	8/19/2014	8/19/2014	AP	WP	0505-8910-4370	462.51	
V0459841	KNIFE RIVER MIDWEST LLC	P0831450	14-2165 PVMT	8/19/2014	8/19/2014	AP	WP	0505-8910-4370	-104,646.44	
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW AND	8/18/2014	8/18/2014	AP	WP	0505-8910-4370	62,924.58	
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA OB	8/18/2014	8/18/2014	AP	WP	0505-8910-4370	859.05	
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0505-8910-4370	-62,924.58	
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0505-8910-4370	62,065.53	
T9073	SPERLICH CONSULTING	P0831885	13-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8910-4223	1,823.40	
T9073	SPERLICH CONSULTING	P0832007	12-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8910-4223	8,853.48	
T9073	SPERLICH CONSULTING	P0831886	13-2102 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8910-4223	6,810.40	
V0840709	TSP INC	P0831889	12-1980 MINNEKAHTA DR AREA	8/20/2014	8/20/2014	AP	WP	0505-8910-4223	794.19	
Cost Center: 8910								Total:	<u>230,285.34</u>	

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0830982	12-2051 MT RUSHMORE UTILITIES	8/11/2014	8/11/2014	AP	WP	0505-8911-4223	162.56
V0135100	CETEC ENGINEERING SVC	P0830983	12-2051 MT RUSHMORE RD UTILITI	8/11/2014	8/11/2014	AP	WP	0505-8911-4223	1,384.61
V0164030	COPY COUNTRY INC.	P0830980	14-2184 SOUTH ROBBINSDALE	8/11/2014	8/11/2014	AP	WP	0505-8911-4225	295.80
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RCNST	8/12/2014	8/12/2014	AP	WP	0505-8911-4223	-0.01
V0250245	FERBER ENGINEERING	P0831021	12-2032 DYESS AVE DRAINAGE	8/12/2014	8/12/2014	AP	WP	0505-8911-4223	1,155.00
V0250245	FERBER ENGINEERING	P0831022	16-2099 W OMAHA ST UTILITIES -	8/12/2014	8/12/2014	AP	WP	0505-8911-4223	15,616.59
V0250245	FERBER ENGINEERING	P0831020	11-1947 SEGER DR RECONST	8/12/2014	8/12/2014	AP	WP	0505-8911-4223	5,514.63
V0242035	FMG INC.	P0831665	13-2088 ROBBINSDALE AREA	8/19/2014	8/19/2014	AP	WP	0505-8911-4223	405.00
V0242035	FMG INC.	P0831449	09-1509 JACKSON BLVD UTILITIES	8/18/2014	8/18/2014	AP	WP	0505-8911-4223	880.43
V0242035	FMG INC.	P0831154	12-2053 SILVER ST INTERCHANGE	8/14/2014	8/14/2014	AP	WP	0505-8911-4223	977.34
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTILITIES	8/20/2014	8/20/2014	AP	WP	0505-8911-4371	38,458.84
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0505-8911-4371	-38,458.84
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL	8/20/2014	8/20/2014	AP	WP	0505-8911-4371	21,918.29
V0349995	HEAVY CONSTRUCTOR'S	P0831448	09-1509 JACKSON BLVD UTIL OB	8/20/2014	8/20/2014	AP	WP	0505-8911-4371	16,540.55
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW AND	8/18/2014	8/18/2014	AP	WP	0505-8911-4371	4,887.01
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0505-8911-4371	-4,887.01
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA	8/18/2014	8/18/2014	AP	WP	0505-8911-4371	4,791.56
V0698700	RCS CONSTRUCTION INC.	P0831346	13-2102 GRANDVIEW/NEVADA OB	8/18/2014	8/18/2014	AP	WP	0505-8911-4371	95.45
T9073	SPERLICH CONSULTING	P0831885	13-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8911-4223	227.93
T9073	SPERLICH CONSULTING	P0831886	13-2102 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8911-4223	1,184.70
T9073	SPERLICH CONSULTING	P0831884	14-2184 SOUTH ROBBINSDALE	8/20/2014	8/20/2014	AP	WP	0505-8911-4223	5,942.37
T9073	SPERLICH CONSULTING	P0832007	12-2063 ROBBINSDALE AREA	8/20/2014	8/20/2014	AP	WP	0505-8911-4223	1,553.29
V0840709	TSP INC	P0831889	12-1980 MINNEKAHTA DR AREA	8/20/2014	8/20/2014	AP	WP	0505-8911-4223	113.44
Cost Center: 8911								Total:	<u>78,759.53</u>

The City of Rapid City
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Cost Center: 8912 CIP PARKS, RECREATIONS **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0830899	Swimming Pool Upgrades - Multi	8/13/2014	8/13/2014	AP	WP	0505-8912-4372	2,600.00
V0305780	GOLDEN WEST	P0830899	ADJ	8/13/2014	8/13/2014	AP	WP	0505-8912-4372	-2,600.00
V0305780	GOLDEN WEST	P0830899	SWIMMING POOL UPGRADES	8/13/2014	8/13/2014	AP	WP	0505-8912-4372	3,710.00
V0305780	GOLDEN WEST	P0830899	CR ORDERED WRONG PART	8/13/2014	8/13/2014	AP	WP	0505-8912-4372	-1,110.00
V0958590	WYSS INCORPORATED	P0830702	Sweet Creek Trail	8/7/2014	8/7/2014	AP	WP	0505-8912-4223	150.00
								Cost Center: 8912	Total: <u>2,750.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0326325	HAGEN GLASS CO	P0831290	Exec Golf Course Imp. - replac	8/14/2014	8/14/2014	AP	WP	0505-8915-4372	694.57
V0551955	MIDWEST TURF	P0830925	Auto Irrigation parts and supp	8/13/2014	8/13/2014	AP	WP	0505-8915-4269	47,415.00
								Cost Center: 8915	Total: <u>48,109.57</u>

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

Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065646	BERRYDUNN	P0831016	PROJ MGMT JULY	8/11/2014	8/11/2014	AP	WP	0505-8919-4225	20,900.00
V0065646	BERRYDUNN	P0831016	JULY TRAVEL EXPENSES	8/11/2014	8/11/2014	AP	WP	0505-8919-4270	678.27
V0875693	TYLER TECHNOLOGIES INCP	0831018	TRAINING-FINANCIAL SOFTWARE	8/11/2014	8/11/2014	AP	WP	0505-8919-4225	7,050.00
V0875693	TYLER TECHNOLOGIES INCP	0831018	TRAVEL EXPENSES	8/11/2014	8/11/2014	AP	WP	0505-8919-4225	3,658.43
V0875693	TYLER TECHNOLOGIES INCP	0831123	TRAINING-FINANCIAL SOFTWARE	8/11/2014	8/11/2014	AP	WP	0505-8919-4225	3,525.00
V0875693	TYLER TECHNOLOGIES INCP	0831123	TRAVEL EXPENSES-FINANCIAL	8/11/2014	8/11/2014	AP	WP	0505-8919-4270	1,608.93
Cost Center: 8919								Total:	<u>37,420.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0829629	863-0050 JULY PHONE	8/15/2014	8/15/2014	AP	WP	0101-9202-4281	29.62
								Cost Center: 9202	Total: <u>29.62</u>

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

Grand Total: 4,506,311.39