

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0101-4261	22.07
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0101-4261	48.21
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0101-4150	1,892.00
V0188480	DAKOTA BUSINESS	P0834806	Office Supplies- over charge f	10/3/2014	10/3/2014	AP	WP	0101-0101-4261	216.98
V0211251	DREW, DARLA	P0834608	ELECTED OFFICIALS WORKSHOP	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	50.00
V0211251	DREW, DARLA	P0834608	MEALS-PIERRE	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	17.00
V0237350	EVERGREEN OFFICE	P0836141	Computer mouse pad	10/7/2014	10/7/2014	AP	WP	0101-0101-4261	14.99
V0465992	KOOIKER, SAM	P0834418	MILEAGE-CHAMBERLAIN	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	153.92
V0465992	KOOIKER, SAM	P0834418	ADJ MILEAGE-CHAMBERLAIN	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	-71.52
V0465992	KOOIKER, SAM	P0835273	MEALS-WASHINGTON DC	10/2/2014	10/2/2014	AP	WP	0101-0101-4273	226.00
V0465992	KOOIKER, SAM	P0835273	CAB-WASHINGTON DC	10/2/2014	10/2/2014	AP	WP	0101-0101-4273	10.00
V0494049	LIFEWAYS INC	P0835861	OCT14 LIFEWAYS	10/3/2014	10/3/2014	AP	WP	0101-0101-4225	4,200.00
V0520193	MCLEOD'S PRINTING &	P0835192	Box 500 #10 Reg. Envelopes, Ma	10/3/2014	10/3/2014	AP	WP	0101-0101-4261	76.06
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0101-4155	12.39
V0597277	NATIVE SUN NEWS	P0836139	Annual subscription	10/7/2014	10/7/2014	AP	WP	0101-0101-4293	60.00
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG SIGNS	10/7/2014	10/7/2014	AP	WP	0101-0101-4261	90.90
V0812300	SOUTH DAKOTA HOUSING	P0835211	REG-ESTES, B	10/1/2014	10/1/2014	AP	WP	0101-0101-4273	175.00
V0816390	SOUTH DAKOTA	P0834428	CONF REG-KOOIKER S	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	100.00
V0816390	SOUTH DAKOTA	P0834428	CONF REG-NORDSTROM R	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	65.00
V0816390	SOUTH DAKOTA	P0834428	CONF REG-ESTES B	9/30/2014	9/30/2014	AP	WP	0101-0101-4270	100.00
V0890180	VERIZON WIRELESS	P0834952	939-4164 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0101-4281	60.55
V0908400	WATERTREE INC	P0834117	Bottled water 5 Gallons each	10/3/2014	10/3/2014	AP	WP	0101-0101-4263	17.25
V0908400	WATERTREE INC	P0835193	5 gal. water	10/3/2014	10/3/2014	AP	WP	0101-0101-4263	17.25
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0101-4131	9.60
V0948612	WOW!	P0835863	1495808 394-6015 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0101-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6793 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0101-4281	14.13
V0950120	WRIGHT, JEROME	P0835272	MEALS-WASHINGTON DC	10/2/2014	10/2/2014	AP	WP	0101-0101-4270	254.00

**Cost Center:** 0101      **Total:** 7,845.91

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0105-4150	808.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0105-4155	10.55
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG SIGNS	10/7/2014	10/7/2014	AP	WP	0101-0105-4261	33.00
V0890180	VERIZON WIRELESS	P0834952	786-5627 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0105-4281	40.01
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0105-4131	9.60
V0948612	WOW!	P0835863	1495808 716-3654 SEPT LD	10/3/2014	10/3/2014	AP	WP	0101-0105-4281	0.52
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>901.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0106-4261	4.66
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0106-4261	6.92
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0106-4150	4,064.00
V0188480	DAKOTA BUSINESS	P0835585	Binder Clips	10/1/2014	10/1/2014	AP	WP	0101-0106-4261	2.50
V0188480	DAKOTA BUSINESS	P0835585	Staples	10/1/2014	10/1/2014	AP	WP	0101-0106-4261	4.25
V0188480	DAKOTA BUSINESS	P0834793	Contract base rate charge for	9/30/2014	9/30/2014	AP	WP	0101-0106-4253	86.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0106-4155	24.78
V0926150	WEST PAYMENT CENTER	P0834794	West Information Charges - Aug	9/30/2014	9/30/2014	AP	WP	0101-0106-4261	1,108.67
V0926150	WEST PAYMENT CENTER	P0834795	Subscription Product Charges -	9/30/2014	9/30/2014	AP	WP	0101-0106-4261	36.00
V0934830	WESTERN STATIONERS	P0835312	Copy paper	9/30/2014	9/30/2014	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0835655	HRC File Folders	10/1/2014	10/1/2014	AP	WP	0101-0106-4588	63.63
V0948612	WOW!	P0835863	1495808 394-6633 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0101-0106-4281	14.31
								<b>Cost Center:</b> 0106	<b>Total:</b> <u>5,450.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0041772	ASSOCIATION OF STATE	P0836230	NEW MEMBER APPL- QUIETT	10/8/2014	10/8/2014	AP	WP	0101-0108-4292	120.00
V0068420	BIERSCHBACH EQUIPMENT	P0835656	PAINT AND TAPE MEASURES	10/7/2014	10/7/2014	AP	WP	0101-0108-4269	139.34
V0068420	BIERSCHBACH EQUIPMENT	P0835656	SAFETY VESTS - STOCK	10/7/2014	10/7/2014	AP	WP	0101-0108-4263	33.00
V0137240	CHRIS SUPPLY COMPANY	P0834766	USB CABLE EXTENSION AND USB	9/25/2014	9/25/2014	AP	WP	0101-0108-4269	21.23
V0137240	CHRIS SUPPLY COMPANY	P0834765	6FT USB CABLE	9/25/2014	9/25/2014	AP	WP	0101-0108-4269	7.35
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0108-4261	11.48
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0108-4261	25.20
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0108-4150	20,614.19
V0188480	DAKOTA BUSINESS	P0836099	KONICA BIZHUB MAINTENANCE	10/7/2014	10/7/2014	AP	WP	0101-0108-4253	175.50
V0237350	EVERGREEN OFFICE	P0835820	CHAIRMAT	10/7/2014	10/7/2014	AP	WP	0101-0108-4296	42.00
V0388100	INDOFF INC	P0835696	REPORT COVERS	10/7/2014	10/7/2014	AP	WP	0101-0108-4261	133.00
V0388100	INDOFF INC	P0833002	PENS AND CLASSIFICATION	10/8/2014	10/8/2014	AP	WP	0101-0108-4261	189.34
V0536271	MATHISON	P0834813	KIP 7170 MAINTENANCE	9/30/2014	9/30/2014	AP	WP	0101-0108-4253	462.50
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0108-4155	137.09
V0569150	MOUNTAIN PLAINS	P0835697	OSHA SCREENINGS	10/7/2014	10/7/2014	AP	WP	0101-0108-4225	23.00
V0648605	PARKWAY CAR WASH	P0836153	VEHICLE WASHES	10/8/2014	10/8/2014	AP	WP	0101-0108-4251	24.00
V0648605	PARKWAY CAR WASH	P0836154	VEHICLE WASHES	10/8/2014	10/8/2014	AP	WP	0101-0108-4251	26.00
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG SIGNS	10/7/2014	10/7/2014	AP	WP	0101-0108-4261	11.00
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG DOOR CLOSER	10/7/2014	10/7/2014	AP	WP	0101-0108-4269	288.92
V0890180	VERIZON WIRELESS	P0834952	484-0175 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.17
V0890180	VERIZON WIRELESS	P0834952	484-0179 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	430-3820 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS	P0834952	431-8649 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-3356 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.09
V0890180	VERIZON WIRELESS	P0834952	484-5468 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	484-5730 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-5740 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS	P0834952	484-7901 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	545-4040 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	593-2221 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	863-0073 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	877-0700 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	390-4965 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	63.51

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

V0890180	VERIZON WIRELESS	P0834952	390-5713 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	53.92
V0890180	VERIZON WIRELESS	P0834952	390-5866 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-6816 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	31.32
V0890180	VERIZON WIRELESS	P0834952	390-7226 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	31.03
V0890180	VERIZON WIRELESS	P0834952	390-7227 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-7231 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-7941 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-9492 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	31.08
V0890180	VERIZON WIRELESS	P0834952	390-9848 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-9851 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-9878 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	391-8201 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	35.89
V0890180	VERIZON WIRELESS	P0834952	415-1853 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	415-3777 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	415-5773 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0108-4281	52.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0108-4131	57.60
V0948612	WOW!	P0835976	1495783 SEPT LD	10/3/2014	10/3/2014	AP	WP	0101-0108-4281	0.06
V0948612	WOW!	P0835863	1495808 355-3083 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0835863	1495808 355-3534 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6636 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0108-4281	14.13

**Cost Center:** 0108      **Total:** 23,730.82

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0834712	MONTHLY MAINTENANCE	10/1/2014	10/1/2014	AP	WP	0101-0111-4253	41.81
V0134679	CENTURYLINK	P0835130	09/13 SVC CHARGES	9/25/2014	9/25/2014	AP	WP	0101-0111-4281	73.91
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0111-4261	5.52
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0111-4261	17.10
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0111-4150	3,330.00
V0155103	CONNECTIONS INC	P0835983	SEPT14 EAP	10/6/2014	10/6/2014	AP	WP	0101-0111-4225	1,389.32
V0200458	DELL MARKETING LP	P0834008	DELL COMPUTER - KENDRA	10/6/2014	10/6/2014	AP	WP	0101-0111-4295	843.00
V0200458	DELL MARKETING LP	P0834008	DELL MONITOR - KENDRA	10/6/2014	10/6/2014	AP	WP	0101-0111-4295	115.00
V0200458	DELL MARKETING LP	P0834008	BLACK SOUND BAR	10/6/2014	10/6/2014	AP	WP	0101-0111-4295	18.00
V0237350	EVERGREEN OFFICE	P0835675	CALENDAR REFILL	10/3/2014	10/3/2014	AP	WP	0101-0111-4261	4.49
V0237350	EVERGREEN OFFICE	P0835675	DAILY CALENDAR REFILL	10/3/2014	10/3/2014	AP	WP	0101-0111-4261	36.98
V0317604	GSA: PAYMENTS FOR	P0835315	11" SPANNER FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0101-0111-4265	99.60
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0111-4155	20.65
V0597277	NATIVE SUN NEWS	P0835627	1 YEAR SUBSCRIPTION	10/3/2014	10/3/2014	AP	WP	0101-0111-4293	60.00
V0597546	NAVEX GLOBAL INC	P0835822	ALERTLINE-EMPLOYEE HOTLINE	10/3/2014	10/3/2014	AP	WP	0101-0111-4225	1,500.00
V0890180	VERIZON WIRELESS	P0834952	431-0195 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0111-4281	62.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0111-4131	9.60
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0111-4131	14.40
V0948612	WOW!	P0835863	1495808 394-6621 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0101-0111-4281	17.21
V0948612	WOW!	P0835863	1495808 721-6595 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0111-4281	14.13
<b>Cost Center:</b> 0111								<b>Total:</b>	<u>7,672.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0317604	GSA: PAYMENTS FOR	P0835315	KOCKEK VALVE FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	149.76
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE SHELTERS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	1,952.32
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE SHELTERS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	1,298.96
V0317604	GSA: PAYMENTS FOR	P0835315	FIREFIGHTER HELMETS FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4263	179.15
V0317604	GSA: PAYMENTS FOR	P0835315	FACE AND NECK SHROUDS FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4263	407.96
V0317604	GSA: PAYMENTS FOR	P0835315	FIREFIGHTER HEADLAMP FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	589.12
V0317604	GSA: PAYMENTS FOR	P0835315	NOMEX SHIRTS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4263	246.84
V0317604	GSA: PAYMENTS FOR	P0835315	MCLEOD TOOLS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	525.42
V0317604	GSA: PAYMENTS FOR	P0835315	COMBI TOOLS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	338.52
V0317604	GSA: PAYMENTS FOR	P0835315	FOREST FIRE SHOVELS FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	663.74
V0317604	GSA: PAYMENTS FOR	P0835315	PULASKI TOOLS FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	313.39
V0317604	GSA: PAYMENTS FOR	P0835315	BACKPACK PUMP OUTFIT FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	884.73
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE CLAMP FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	736.06
V0317604	GSA: PAYMENTS FOR	P0835315	COLLAPSIBLE PAIL FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	73.52
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE NOZZLES FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	79.10
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE NOZZLES FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	134.20
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE WYE VALVE FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	379.38
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE INCREASER FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	52.30
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE INCREASER FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	33.95
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE DOUBLE FEMALE FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	57.15
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE DOUBLE MALE FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	26.05
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE REDUCER FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	58.90
V0317604	GSA: PAYMENTS FOR	P0835315	FIRE HOSE REDUCER FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	53.90
V0317604	GSA: PAYMENTS FOR	P0835315	HOSELINE TEE W/CAPPED MALE	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	94.08
V0317604	GSA: PAYMENTS FOR	P0835315	HOSELINE TEE W/VALVED MALE	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	885.60
V0317604	GSA: PAYMENTS FOR	P0835315	SHUT OFF VALVE FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	275.46
V0317604	GSA: PAYMENTS FOR	P0835315	SHUT OFF VALVE FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	503.10
V0317604	GSA: PAYMENTS FOR	P0835315	FLAGGING RIBBON FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	32.22
V0317604	GSA: PAYMENTS FOR	P0835315	FLAGGING RIBBON FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	21.40
V0317604	GSA: PAYMENTS FOR	P0835315	FLAGGING RIBBON FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	32.08
V0317604	GSA: PAYMENTS FOR	P0835315	FLAGGING RIBBON FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	33.08
V0317604	GSA: PAYMENTS FOR	P0835315	FILE HANDLE FOR WILDLAND	10/6/2014	10/6/2014	AP	WP	0104-0112-4265	13.44
V0317604	GSA: PAYMENTS FOR	P0835315	WEATHER OBSERVATION KIT FOR	10/6/2014	10/6/2014	AP	WP	0104-0112-4269	381.24

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

V0395398	INTERMOUNTAIN STIHL	P0835262	REGISTRATION FOR ANDY LIPP,	9/30/2014	9/30/2014	AP	WP	0104-0112-4270	150.00
V0395398	INTERMOUNTAIN STIHL	P0835262	ADJ	9/30/2014	9/30/2014	AP	WP	0104-0112-4270	-150.00
V0395398	INTERMOUNTAIN STIHL	P0835262	REG-LIPP A	9/30/2014	9/30/2014	AP	WP	0104-0112-4270	50.00
V0395398	INTERMOUNTAIN STIHL	P0835262	REG-RICKE, R	9/30/2014	9/30/2014	AP	WP	0104-0112-4270	50.00
V0395398	INTERMOUNTAIN STIHL	P0835262	REG-ROSE C	9/30/2014	9/30/2014	AP	WP	0104-0112-4270	50.00
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>11,656.12</u>



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

**Cost Center:** 0114      BLACK HILLS COUNCIL      **Director:** KOOIKER, SAM

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0114-4261	4.60
								<b>Cost Center:</b> 0114	<b>Total:</b> <u>4.60</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349553	HEARTLAND OUTDOORS	P0836136	PR13-6109 Skyline Wilderness	10/8/2014	10/8/2014	AP	WP	0107-0125-4223	4,732.50
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>4,732.50</u>

**The City of Rapid City**  
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**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139603	CITY OF RAPID	P0836285	12-2043 ASA SOFTBALL	10/8/2014	10/8/2014	AP	WP	0107-0132-4225	340.00
V0250183	FENNELL DESIGN INC	P0835639	11-1942 HORACE MANN POOL &	10/3/2014	10/3/2014	AP	WP	0107-0132-4223	13,274.33
V0520835	MA MORTENSON	P0836163	14-2132 RUSHMORE PLAZA CIVIC	10/8/2014	10/8/2014	AP	WP	0107-0132-4223	44,444.44
V0520835	MA MORTENSON	P0836164	14-2132 RUSHMORE PLAZA CIVIC	10/8/2014	10/8/2014	AP	WP	0107-0132-4223	11,111.11
V0520835	MA MORTENSON	P0836165	14-2132 RUSHMORE PLAZA CIVIC	10/8/2014	10/8/2014	AP	WP	0107-0132-4223	11,111.11
V0520835	MA MORTENSON	P0836166	14-2132 RUSHMORE PLAZA CIVIC	10/8/2014	10/8/2014	AP	WP	0107-0132-4223	11,111.11
V0522045	MAINLINE CONTRACTING	P0836012	12-1849 RAPID CITY SPORTS COMP	10/7/2014	10/7/2014	AP	WP	0107-0132-4372	9,267.69
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>100,659.79</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656576	PENNINGTON COUNTY	P0835987	OCT14 DISPATCH	10/6/2014	10/6/2014	AP	WP	0101-0199-4582	<u>103,750.00</u>
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>103,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0834802	POUNDS SHRED	9/25/2014	9/25/2014	AP	WP	0101-0201-4225	17.10
V0009355	ADVANCED PUBLIC	P0835017	ZEBRA PRINTER	9/29/2014	9/29/2014	AP	WP	0101-0201-4295	1,200.00
V0009355	ADVANCED PUBLIC	P0835017	E-SEEK M260 MAGSTRIPE READER	9/29/2014	9/29/2014	AP	WP	0101-0201-4295	1,060.00
V0009355	ADVANCED PUBLIC	P0835017	SHIPPING	9/29/2014	9/29/2014	AP	WP	0101-0201-4295	35.78
V0009355	ADVANCED PUBLIC	P0835551	ZEBRA RW420 PRINTER	10/3/2014	10/3/2014	AP	WP	0101-0201-4269	600.00
V0009355	ADVANCED PUBLIC	P0835551	E-SEEK M260 COMBO 2D AND	10/3/2014	10/3/2014	AP	WP	0101-0201-4269	1,060.00
V0009355	ADVANCED PUBLIC	P0835551	SHIPPING	10/3/2014	10/3/2014	AP	WP	0101-0201-4261	35.78
V0009355	ADVANCED PUBLIC	P0835551	CORR ZEBRA RW420 PRINTER	10/3/2014	10/3/2014	AP	WP	0101-0201-4269	600.00
V0013790	ALCOPRO	P0835544	ALCO-SENSOR III 204-LE	10/7/2014	10/7/2014	AP	WP	0101-0201-4269	978.00
V0013790	ALCOPRO	P0835544	SHIPPING	10/7/2014	10/7/2014	AP	WP	0101-0201-4261	33.83
V0013790	ALCOPRO	P0835544	ADJ SHIPPING	10/7/2014	10/7/2014	AP	WP	0101-0201-4261	-10.83
V0030180	ANDERSON, DANIEL	P0835725	MEALS-SRO TRNG-SIOUX FALLS	10/3/2014	10/3/2014	AP	WP	0101-0201-4270	89.00
V0036650	ARMSTRONG	P0835011	FIRE EXTINGUISHERS	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	148.00
V0047008	B & H PHOTO	P0834306	QUOTE 503974830 FORENSIC	9/29/2014	9/29/2014	AP	WP	0101-0201-4269	4,877.23
V0047855	BAKER, DUANE	P0835543	MEALS-DRUG TRNG SIOUX FALLS	10/1/2014	10/1/2014	AP	WP	0101-0201-4270	144.00
V0063820	BEN FRANKLIN STORE 2138P	P0835458	PICTURE FRAME	10/1/2014	10/1/2014	AP	WP	0101-0201-4261	32.48
V0068953	BILLION AUTOMOTIVE	P0834368	2014 CHEV CAPRICE PATROL CAR	10/3/2014	10/3/2014	AP	WP	0101-0201-4360	27,699.00
V0078490	BLACK HILLS POWER &	P0836695	2553293094 12312004 3420	10/8/2014	10/8/2014	AP	WP	0101-0201-4283	490.72
V0131400	CARQUEST AUTO PARTS	P0835111	BATTERY UNIT 026	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	91.69
V0131400	CARQUEST AUTO PARTS	P0835111	BATTERY	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0835111	CREDIT CORE RTN	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0835814	BULB STOCK	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	51.00
V0134679	CENTURYLINK	P0836003	E38-0166 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0836003	E38-5089 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0836003	E38-5173 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0836003	E38-8575 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0836003	E38-8576 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0836003	E38-8582 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0836003	E38-8596 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0201-4281	159.12
V0137240	CHRIS SUPPLY COMPANY	P0832289	SLA BATT. 12V 5AH. 187 TERM	9/29/2014	9/29/2014	AP	WP	0101-0201-4261	50.04
V0137240	CHRIS SUPPLY COMPANY	P0835456	LOCK TIGHT	10/1/2014	10/1/2014	AP	WP	0101-0201-4261	8.25
V0139120	CITY OF RAPID CITY	P0835398	INDUSTRIAL WASTE MINOR	9/30/2014	9/30/2014	AP	WP	0101-0201-4225	250.00
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0201-4261	40.27

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V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0201-4261	39.91
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0201-4150	88,438.53
V0139597	CITY-PETTY CASH-POLICE	P0835826	ICE FOR GOALS MEETING	10/3/2014	10/3/2014	AP	WP	0101-0201-4261	4.32
V0141335	CITY-WATER DEPARTMENT	P0836126	00210750 1	10/7/2014	10/7/2014	AP	WP	0101-0201-4284	81.20
V0141335	CITY-WATER DEPARTMENT	P0836126	00280780 4	10/7/2014	10/7/2014	AP	WP	0101-0201-4284	32.69
V0149299	COAST TO COAST	P0835120	BIO HAND CLEANER	9/29/2014	9/29/2014	AP	WP	0101-0201-4261	64.49
V0150975	COLOR MYSTIQUE	P0835539	CLEAN INTERIOR OF 2008	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	125.00
V0194590	DALE'S TIRE &	P0833439	TIRES UNIT 128	10/1/2014	10/1/2014	AP	WP	0101-0201-4267	275.60
V0194590	DALE'S TIRE &	P0835113	TIRES UNIT 102	10/1/2014	10/1/2014	AP	WP	0101-0201-4267	378.60
V0196628	DASH MEDICAL GLOVES	P0834361	VNPF100L GLOVES	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	149.70
V0196628	DASH MEDICAL GLOVES	P0834361	VNPF100XL GLOVES	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	149.70
V0196628	DASH MEDICAL GLOVES	P0834361	VNPF100XXL	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	49.90
V0196628	DASH MEDICAL GLOVES	P0834361	CORR-LG GLOVES	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	-18.00
V0196628	DASH MEDICAL GLOVES	P0834361	CORR-XL GLOVES	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	-18.00
V0196628	DASH MEDICAL GLOVES	P0834361	CORR-XXL GLOVES	9/25/2014	9/25/2014	AP	WP	0101-0201-4261	-6.00
V0208210	DODGE TOWN INC.	P0835811	STUD UNIT 016	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	1.76
V0237350	EVERGREEN OFFICE	P0835951	INK CARET 96	10/6/2014	10/6/2014	AP	WP	0101-0201-4261	73.98
V0237350	EVERGREEN OFFICE	P0835116	CERTIFICATES	9/29/2014	9/29/2014	AP	WP	0101-0201-4261	5.96
V0249445	FEDERAL EXPRESS	P0835016	SHIPPING	9/29/2014	9/29/2014	AP	WP	0101-0201-4261	145.89
V0255330	FIRST PHOTO INC.	P0835119	8X12 PRINT	9/29/2014	9/29/2014	AP	WP	0101-0201-4261	10.00
V0289625	GANSER, JAMES	P0835542	MEALS-DRUG TRNG SIOUX FALLS	10/1/2014	10/1/2014	AP	WP	0101-0201-4270	144.00
V0305780	GOLDEN WEST	P0832274	COMPUTER DVR	9/30/2014	9/30/2014	AP	WP	0101-0201-4295	6,651.00
V0307140	GRAINGER, WW	P0835399	INSPECTION MIRRORS	10/7/2014	10/7/2014	AP	WP	0101-0201-4261	81.26
V0310225	GREAT WESTERN TIRE INC.	P0835115	WHEEL ALIGNMENT UNIT 102	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	49.95
V0310225	GREAT WESTERN TIRE INC.	P0835393	TIRES UNIT 117	9/30/2014	9/30/2014	AP	WP	0101-0201-4267	279.80
V0346860	HARVEYS LOCK SHOP	P0835454	DUP KEYS	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	16.98
V0346860	HARVEYS LOCK SHOP	P0835827	KEYS FOR NEW CARS	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	47.53
V0372480	HOLIDAY INN-CITY	P0836134	MOTEL-DRUG TRAINING-GANSER	10/7/2014	10/7/2014	AP	WP	0101-0201-4270	150.00
V0372480	HOLIDAY INN-CITY	P0836134	MOTEL-DRUG TRNG-BAKER	10/7/2014	10/7/2014	AP	WP	0101-0201-4270	150.00
V0407902	JACO, VICKI	P0835600	FOOD FOR GOALS MEETING	10/2/2014	10/2/2014	AP	WP	0101-0201-4263	99.33
V0412773	JENNIGES UPHOLSTERY	P0835455	SEAT REPAIR UNIT 145	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	130.00
V0421590	JOHNSON MACHINE INC.	P0835391	BULB UNIT 126	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	24.35
V0421590	JOHNSON MACHINE INC.	P0835391	FILTER UNIT 035	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	8.53
V0421590	JOHNSON MACHINE INC.	P0835391	WIPER BLADE UNIT 035	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	21.02
V0421590	JOHNSON MACHINE INC.	P0835391	OIL UNIT 129	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	32.61

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V0421590	JOHNSON MACHINE INC.	P0835391	FILTER UNIT 129	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0835391	SOLENOID UNIT 136	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	36.48
V0421590	JOHNSON MACHINE INC.	P0835391	FILTER UNIT 117	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	15.88
V0421590	JOHNSON MACHINE INC.	P0835112	FILTERS UNIT 093	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	5.28
V0421590	JOHNSON MACHINE INC.	P0835112	STARTER UNIT 094	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	140.99
V0421590	JOHNSON MACHINE INC.	P0835112	HUB ASY UNIT 094	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	139.28
V0421590	JOHNSON MACHINE INC.	P0835112	FILTERS UNTI 118	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0835112	FILTERS UNIT 105	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	14.75
V0421590	JOHNSON MACHINE INC.	P0835112	FILTERS UNIT 093	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0835112	STARTER UNIT 026	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	172.99
V0421590	JOHNSON MACHINE INC.	P0835112	CREDIT-RTN OIL FILTER	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	-2.76
V0421590	JOHNSON MACHINE INC.	P0835112	CREDIT-RTN OIL FILTER	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	-2.76
V0421590	JOHNSON MACHINE INC.	P0835114	FILTERS UNIT 102	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0835114	HEADLIGHT SOCKET UNIT 102	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0835114	FILTERS UNIT 132	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	3.36
V0421590	JOHNSON MACHINE INC.	P0835114	BULB STOCK	9/29/2014	9/29/2014	AP	WP	0101-0201-4251	9.40
V0421590	JOHNSON MACHINE INC.	P0835812	BREAK FLUID UNIT 137	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	10.28
V0421590	JOHNSON MACHINE INC.	P0835812	BREAK FLUID UNIT 135	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	10.28
V0421590	JOHNSON MACHINE INC.	P0835812	BREAK FLUID UNIT 131	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	2.39
V0421590	JOHNSON MACHINE INC.	P0835812	OIL UNIT 016	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	27.60
V0421590	JOHNSON MACHINE INC.	P0835812	BREAK FLUID UNIT 017	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	2.39
V0421590	JOHNSON MACHINE INC.	P0835812	AIR FILTER UNIT 017	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	5.42
V0421590	JOHNSON MACHINE INC.	P0835812	OIL UNIT 017	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	24.44
V0421590	JOHNSON MACHINE INC.	P0835812	FILTER UNIT 047	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0835812	OIL UNIT 131	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	21.67
V0421590	JOHNSON MACHINE INC.	P0835812	LIGHT BULBS STOCK	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	19.20
V0459659	KNECHT HOME CENTER	P0835396	NUTS AND BOLTS	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	1.98
V0526424	MARCO INC	P0834808	COPIES	9/25/2014	9/25/2014	AP	WP	0101-0201-4244	168.09
V0520190	MCKIE FORD INC	P0835815	FILTERS UNIT 137	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0835815	FILTERS UNIT 135	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0835815	FILTERS U NTI 137	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	51.39
V0520190	MCKIE FORD INC	P0835815	BREAK PEDAL UNIT 126	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	21.82
V0520190	MCKIE FORD INC	P0835815	CREDIT-RTN ELEMENT ASY	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	-21.23
V0520190	MCKIE FORD INC	P0835815	CREDIT-RTN OIL	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	-23.94
V0520190	MCKIE FORD INC	P0835815	CREDIT-RTN FILTER ASY	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	-5.20

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V0520190	MCKIE FORD INC	P0835392	FIX ACCEL PROBLEM	10/6/2014	10/6/2014	AP	WP	0101-0201-4251	227.26
V0520190	MCKIE FORD INC	P0835392	ENGINE OIL UNIT 136	10/6/2014	10/6/2014	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0835012	TURBO REPAIR	10/6/2014	10/6/2014	AP	WP	0101-0201-4251	565.19
V0541350	MEL'S AUTO BODY	P0835559	REPAIR REAR BUMPER 2010	10/8/2014	10/8/2014	AP	WP	0101-0201-4251	644.19
V0541350	MEL'S AUTO BODY	P0835559	TAX EXEMPT	10/8/2014	10/8/2014	AP	WP	0101-0201-4251	-36.46
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0201-4155	550.56
V0559506	MITCHELL, TESSA	P0835724	MEALS-SRO TRNG-SIOUX FALLS	10/3/2014	10/3/2014	AP	WP	0101-0201-4270	89.00
V0559506	MITCHELL, TESSA	P0835724	LODGING-2 ROOMS	10/3/2014	10/3/2014	AP	WP	0101-0201-4270	148.00
V0569400	MOUNTAIN VIEW ANIMAL	P0835946	OPERATION FOR XANDER	10/6/2014	10/6/2014	AP	WP	0101-0201-4298	752.28
V0598200	NEAVILL, STEPHEN	P0835810	LAW ENFORCEMENT STANDARDS	10/3/2014	10/3/2014	AP	WP	0101-0201-4292	75.00
V0601545	NEVE'S UNIFORM	P0835010	SHIRTS HOFKAMP	9/29/2014	9/29/2014	AP	WP	0101-0201-4263	135.90
V0601545	NEVE'S UNIFORM	P0834804	PANTS EISENBRAUN	9/29/2014	9/29/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0834504	MAG POUCH WALKER	9/29/2014	9/29/2014	AP	WP	0101-0201-4263	58.50
V0601545	NEVE'S UNIFORM	P0835117	GLOCK 22	10/6/2014	10/6/2014	AP	WP	0101-0201-4269	414.00
V0601545	NEVE'S UNIFORM	P0835397	PANTS WEIST	10/6/2014	10/6/2014	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0834807	PANTS CASSEN	10/8/2014	10/8/2014	AP	WP	0101-0201-4263	179.85
V0601545	NEVE'S UNIFORM	P0834807	CORR-PRICING PANTS CASSEN	10/8/2014	10/8/2014	AP	WP	0101-0201-4263	0.05
V0601545	NEVE'S UNIFORM	P0834807	POLO SHIRTS STOCK	10/8/2014	10/8/2014	AP	WP	0101-0201-4263	69.90
V0634566	O'REILLY AUTO PARTS	P0835813	ROTORS UNIT 135	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	146.88
V0634566	O'REILLY AUTO PARTS	P0835813	GASKET UNIT 016	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	36.84
V0634566	O'REILLY AUTO PARTS	P0835813	WATER PUMP UNIT 016	10/3/2014	10/3/2014	AP	WP	0101-0201-4251	115.94
V0643650	PACIFIC STEEL &	P0835394	TUBING	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	38.69
V0643650	PACIFIC STEEL &	P0835394	TUBING	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	127.15
V0656120	PENNINGTON COUNTY	P0835891	CORR ERROR MDU EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4282	-0.10
V0656120	PENNINGTON COUNTY	P0835891	ADJ GEN R&M EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0835891	GEN R&M PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	318.82
V0656120	PENNINGTON COUNTY	P0835891	GEN R&M PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	402.82
V0656120	PENNINGTON COUNTY	P0835891	BHP PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4283	2,909.20
V0656120	PENNINGTON COUNTY	P0835891	MDU PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4282	281.17
V0656120	PENNINGTON COUNTY	P0835891	WATER PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4284	198.97
V0656120	PENNINGTON COUNTY	P0835891	PHONE PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4281	15.08
V0656120	PENNINGTON COUNTY	P0835891	CLEANING PD	10/7/2014	10/7/2014	AP	WP	0101-0201-4264	52.74
V0656120	PENNINGTON COUNTY	P0835891	GARBAGE PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4225	34.20
V0656120	PENNINGTON COUNTY	P0835891	GEN R&M PD	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	1,766.97
V0656120	PENNINGTON COUNTY	P0835891	CLEANING EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4264	366.01



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V0656120	PENNINGTON COUNTY	P0835891	GEN R&M EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	1,389.37
V0656120	PENNINGTON COUNTY	P0835891	BHP EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4283	4,497.19
V0656120	PENNINGTON COUNTY	P0835891	CLEANING CID/DCI	10/7/2014	10/7/2014	AP	WP	0101-0201-4264	261.05
V0656120	PENNINGTON COUNTY	P0835891	MDU EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4282	52.97
V0656120	PENNINGTON COUNTY	P0835891	WATER EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4284	828.26
V0656120	PENNINGTON COUNTY	P0835891	GARBAGE EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0835891	PHONE EVIDENCE	10/7/2014	10/7/2014	AP	WP	0101-0201-4281	47.64
V0656120	PENNINGTON COUNTY	P0835891	ADJ LANDSCAPE PARK RAMP	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0835891	ADJ GEN R&M PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0835891	GEN R&M PARKING LOT	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	68.97
V0656120	PENNINGTON COUNTY	P0835891	GEN R&M PARKING LOT	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	106.98
V0656120	PENNINGTON COUNTY	P0835891	CLEANING PARKING RAMP	10/7/2014	10/7/2014	AP	WP	0101-0201-4264	10.00
V0656120	PENNINGTON COUNTY	P0835891	LANDSCAPE PARKING RAMP	10/7/2014	10/7/2014	AP	WP	0101-0201-4252	7.86
V0656120	PENNINGTON COUNTY	P0835891	BHP PARKING RAMP	10/7/2014	10/7/2014	AP	WP	0101-0201-4283	163.31
V0656120	PENNINGTON COUNTY	P0835891	PHONE PARKING RAMP	10/7/2014	10/7/2014	AP	WP	0101-0201-4281	2.05
V0656120	PENNINGTON COUNTY	P0835891	CLEANING PSB COMMONS	10/7/2014	10/7/2014	AP	WP	0101-0201-4264	3,608.27
V0660835	PET GIANT	P0835453	DOG FOOD LAHAIE	9/30/2014	9/30/2014	AP	WP	0101-0201-4298	46.99
V0678735	PONDEROSA SPORTSWEAR	P0836068	SHIRTS STOCK	10/6/2014	10/6/2014	AP	WP	0101-0201-4263	13.76
V0723000	RED WING SHOE STORE	P0835947	BOOTS KISTLER	10/6/2014	10/6/2014	AP	WP	0101-0201-4263	84.96
V0743150	ROY'S WESTSIDE AUTO	P0835808	REPAIR RIGHT SIDE OF 2009 CHEV	10/6/2014	10/6/2014	AP	WP	0101-0201-4251	1,670.38
V0743150	ROY'S WESTSIDE AUTO	P0835808	TAX EXEMPT	10/6/2014	10/6/2014	AP	WP	0101-0201-4251	-94.55
V0743150	ROY'S WESTSIDE AUTO	P0835558	REPAIR RIGHT FENDER OF 2009 IM	9/30/2014	9/30/2014	AP	WP	0101-0201-4251	1,717.72
V0745450	RUNNER'S SHOP, THE	P0835824	SHOES BOTTOMLEY	10/3/2014	10/3/2014	AP	WP	0101-0201-4263	159.99
V0763350	SCHEELS ALL SPORTS	P0835118	BOOTS FURCHNER	9/29/2014	9/29/2014	AP	WP	0101-0201-4263	135.00
V0787250	SIMPSON'S CREATIVE	P0835395	CARDS REIMAN	10/1/2014	10/1/2014	AP	WP	0101-0201-4261	40.00
V0787250	SIMPSON'S CREATIVE	P0835395	USAF BROCHURES	10/1/2014	10/1/2014	AP	WP	0101-0201-4261	178.00
V0809840	SOUTH DAKOTA	P0836287	AUG14 PHONE	10/8/2014	10/8/2014	AP	WP	0101-0201-4281	17.00
V0847258	THAYER, JEFF	P0835452	DEFENSIVE TACTICS	10/1/2014	10/1/2014	AP	WP	0101-0201-4225	200.00
V0847258	THAYER, JEFF	P0835452	DEFENSIVE TACTICS	10/1/2014	10/1/2014	AP	WP	0101-0201-4225	2,775.00
V0864550	TRAINER, DAN	P0835726	MEALS-BACKGROUND	10/3/2014	10/3/2014	AP	WP	0101-0201-4270	75.00
V0886420	VANWAY TROPHY &	P0835537	20 YEAR PLAQUES STOCK	9/30/2014	9/30/2014	AP	WP	0101-0201-4261	332.65
V0886420	VANWAY TROPHY &	P0836066	NAME TAG ISAKSON	10/6/2014	10/6/2014	AP	WP	0101-0201-4263	7.50
V0890180	VERIZON WIRELESS	P0834952	390-1966 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	31.62
V0890180	VERIZON WIRELESS	P0834952	390-2122 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	36.04
V0890180	VERIZON WIRELESS	P0834952	390-1965 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82

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V0890180	VERIZON WIRELESS	P0834952	390-2804 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0834952	390-3007 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	33.78
V0890180	VERIZON WIRELESS	P0834952	390-3362 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	38.21
V0890180	VERIZON WIRELESS	P0832623	CELL PHONE REPLACEMENT FOR	10/2/2014	10/2/2014	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0834952	390-3838 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-4404 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-4681 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-4682 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-4724 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-4911 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-4930 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-6009 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	51.38
V0890180	VERIZON WIRELESS	P0834952	390-6361 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-7131 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-7478 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	36.04
V0890180	VERIZON WIRELESS	P0834952	390-7511 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	41.24
V0890180	VERIZON WIRELESS	P0834952	390-7612 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0834952	390-7613 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-7616 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-7617 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	36.04
V0890180	VERIZON WIRELESS	P0834952	390-7859 SEPT HPONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-9854 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	393-5785 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	415-1698 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	41.25
V0890180	VERIZON WIRELESS	P0834952	415-1993 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0834952	415-5602 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-5116 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0834952	484-7400 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	484-7402 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7403 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0834952	484-7404 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-7405 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	484-7406 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7407 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7408 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.72

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V0890180	VERIZON WIRELESS	P0834952	484-7409 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0834952	484-7410 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	484-7411 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7412 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	484-7413 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	64.31
V0890180	VERIZON WIRELESS	P0834952	484-7414 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0834952	484-7416 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0834952	484-7417 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.09
V0890180	VERIZON WIRELESS	P0834952	484-7418 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	484-7419 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	36.81
V0890180	VERIZON WIRELESS	P0834952	484-7420 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.70
V0890180	VERIZON WIRELESS	P0834952	484-7421 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7422 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.89
V0890180	VERIZON WIRELESS	P0834952	484-7423 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7424 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	484-7425 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7426 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.32
V0890180	VERIZON WIRELESS	P0834952	484-7427 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7428 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7429 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7430 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0834952	484-7431 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7432 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0834952	484-7433 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.79
V0890180	VERIZON WIRELESS	P0834952	484-7434 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7435 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-7436 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7437 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.80
V0890180	VERIZON WIRELESS	P0834952	484-7438 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	30.09
V0890180	VERIZON WIRELESS	P0834952	484-7439 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0834952	484-7440 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0834952	484-7441 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0834952	484-7442 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0834952	484-7443 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-7444 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57

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V0890180	VERIZON WIRELESS	P0834952	484-7888 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	593-2812 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	593-2813 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	593-2814 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	593-2853 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0834952	786-2340 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-2414 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-2695 SEPT HPONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-2923 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-3011 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3548 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3617 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-3637 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3760 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3795 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3825 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-3929 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-4059 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-4287 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-4766 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-5009 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-5183 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-5282 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-5769 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.48
V0890180	VERIZON WIRELESS	P0834952	786-5962 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-5996 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	786-6075 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-6776 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-6793 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-6920 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-7558 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-7563 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-7608 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-7812 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	786-7823 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	40.01

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V0890180	VERIZON WIRELESS	P0834952	787-0491 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	858-3543 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	39.57
V0890180	VERIZON WIRELESS	P0834952	863-0060 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-1182 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0834952	863-1406 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-1407 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-1487 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.51
V0890180	VERIZON WIRELESS	P0834952	877-2170 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	877-2951 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	877-4497 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0834952	939-1114 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	939-1671 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	939-4272 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	939-5108 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0834952	939-5115 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	29.70
V0890180	VERIZON WIRELESS	P0834952	939-5575 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0201-4281	52.26
V0892415	VIDEO SERVICES OF	P0834305	QUOTE RCPD020414(B) FORENSIC	10/8/2014	10/8/2014	AP	WP	0101-0201-4269	2,767.15
V0892415	VIDEO SERVICES OF	P0834305	ADJ-MULT INVS	10/8/2014	10/8/2014	AP	WP	0101-0201-4269	-2,767.15
V0892415	VIDEO SERVICES OF	P0834305	FORENSIC CAMERA	10/8/2014	10/8/2014	AP	WP	0101-0201-4269	2,591.85
V0892415	VIDEO SERVICES OF	P0834305	FORENSIC CAMERA	10/8/2014	10/8/2014	AP	WP	0101-0201-4269	178.44
V0892415	VIDEO SERVICES OF	P0834305	FORENSIC CAMERA	10/8/2014	10/8/2014	AP	WP	0101-0201-4269	23.14
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0201-4131	72.00
V0934830	WESTERN STATIONERS	P0835816	PAPER	10/3/2014	10/3/2014	AP	WP	0101-0201-4261	532.87
V0943756	WORKING AGAINST	P0835995	OCT14 WAVI	10/6/2014	10/6/2014	AP	WP	0101-0201-4593	8,333.34
V0948612	WOW!	P0835976	1495828 394-6037 SEPT PHONE,IN	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	20.18
V0948612	WOW!	P0835976	1495828 394-6164 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0835976	1495784 SEPT INTERNET,LD	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	298.58
V0948612	WOW!	P0835976	1495784 355-3050 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3068 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3069 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3070 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3076 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3078 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3440 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3460 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55

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V0948612	WOW!	P0835976	1495784 355-3461 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3462 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3489 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3548 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3595 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0835976	1495784 355-3607 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 355-3608 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 355-3609 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 355-3610 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-1783 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2664 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2665 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2671 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2672 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2673 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2674 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2677 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2680 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2697 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2698 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2915 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2916 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-2917 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4117 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4130 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4131 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4133 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4134 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4135 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-4139 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6028 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6029 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6031 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6032 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6775 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56

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V0948612	WOW!	P0835976	1495784 394-6854 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6907 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495784 394-6908 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0835976	1495810 394-5299 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0835976	1495810 394-6030 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0835976	1495810 716-0773 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0835863	1495808 394-2600 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0201-4281	14.13
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>186,100.70</u>

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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0835531	WINDHIELD WASHER,MASKING	10/1/2014	10/1/2014	AP	WP	0101-0202-4269	19.39
V0005640	ACE HARDWARE	P0835285	WINDOW INSULATION,CABLE	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	14.70
V0005640	ACE HARDWARE	P0835288	PAINTBRUSHES,WEATHERSTRIP/S	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	17.82
V0005641	ACE HARDWARE-EAST	P0835325	WASHERS,WING NUTS	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	37.12
V0005641	ACE HARDWARE-EAST	P0835286	SHOWER CURTAIN,DISHWASHER	10/7/2014	10/7/2014	AP	WP	0101-0202-4269	9.58
V0005641	ACE HARDWARE-EAST	P0835290	THERMOCOUPLE,IKEY	10/7/2014	10/7/2014	AP	WP	0101-0202-4269	13.42
V0005641	ACE HARDWARE-EAST	P0835308	MOUSE TRAPS,MOUSE PRUFE/STN	10/7/2014	10/7/2014	AP	WP	0101-0202-4269	16.96
V0005641	ACE HARDWARE-EAST	P0835308	SLEDGE	10/7/2014	10/7/2014	AP	WP	0101-0202-4265	36.21
V0005641	ACE HARDWARE-EAST	P0835528	SPRAY PAINT/STN 1	10/1/2014	10/1/2014	AP	WP	0101-0202-4269	3.83
V0036650	ARMSTRONG	P0835280	EXTINGUISHER	9/30/2014	9/30/2014	AP	WP	0101-0202-4264	75.00
V0047642	BADGER STATE RECOVERY	P0835302	218 LB.PAPER SHREDDING/9-12-14	10/7/2014	10/7/2014	AP	WP	0101-0202-4225	10.90
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12767152 4740	10/8/2014	10/8/2014	AP	WP	0101-0202-4283	616.33
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12313258 3960	10/8/2014	10/8/2014	AP	WP	0101-0202-4283	531.47
V0078490	BLACK HILLS POWER &	P0836695	0903764355 12767125 3480	10/8/2014	10/8/2014	AP	WP	0101-0202-4283	606.54
V0081310	BLACK HILLS TENT &	P0835518	NEW VELCRO ON PAGER CASE/A	10/7/2014	10/7/2014	AP	WP	0101-0202-4269	23.88
V0134679	CENTURYLINK	P0836003	E38-0061 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0835309	USB CABLE/WHITE	10/1/2014	10/1/2014	AP	WP	0101-0202-4269	7.47
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4261	3.08
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0202-4150	72,731.68
V0179540	CRESCENT ELECTRIC	P0834456	ANCHOR	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	28.42
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/2-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	73.18
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/3-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/4-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/5-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/6-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	CORR COPIER MAINT 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	392.01
V0188480	DAKOTA BUSINESS	P0836778	COPIER 1/15-2/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	558.46
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 1/15-2/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-558.46
V0188480	DAKOTA BUSINESS	P0836778	COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	720.94
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-720.94
V0188480	DAKOTA BUSINESS	P0836778	COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	648.16
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-648.16
V0188480	DAKOTA BUSINESS	P0836778	COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	718.46



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V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-718.46
V0188480	DAKOTA BUSINESS	P0836778	COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	724.32
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-724.32
V0188480	DAKOTA BUSINESS	P0836778	COPIER 4/15-5/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	718.46
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 4/15-5/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-718.46
V0188480	DAKOTA BUSINESS	P0836778	COPIER 5/15-6/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	732.62
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 5/15-6/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-732.62
V0188480	DAKOTA BUSINESS	P0836778	COPIER 6/15-7/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	718.46
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 6/15-7/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-718.46
V0188480	DAKOTA BUSINESS	P0836778	COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	700.17
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-700.17
V0188480	DAKOTA BUSINESS	P0836778	COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	694.31
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 3/15-4/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-694.31
V0188480	DAKOTA BUSINESS	P0836778	COPIER 4/15-5/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	708.47
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 4/15-5/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-708.47
V0188480	DAKOTA BUSINESS	P0836778	COPIER 5/15-6/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	694.31
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 5/15-6/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-694.31
V0188480	DAKOTA BUSINESS	P0836778	COPIER 6/15-7/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	694.31
V0188480	DAKOTA BUSINESS	P0836778	CANC COPIER 6/15-7/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-694.31
V0188480	DAKOTA BUSINESS	P0836778	COPIER 1/15-2/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/7-15-14 TO	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT STN1/7/15-8/14/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	0.05
V0188480	DAKOTA BUSINESS	P0836778	COPIER 9/15-10/14	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	465.19
V0188480	DAKOTA BUSINESS	P0836778	CANC PO#P0816556-INV CANC	10/8/2014	10/8/2014	AP	WP	0101-0202-4253	-504.65
V0188480	DAKOTA BUSINESS	P0836778	CANC PO#P0815891-CAN'T PAY	10/8/2014	10/8/2014	AP	WP	0101-0202-4296	-781.84
V0204760	DIVE RESCUE	P0835526	5-HAZMAT PUBLIC SAFETY DIVER	10/1/2014	10/1/2014	AP	WP	0101-0202-4597	8,955.30
V0305780	GOLDEN WEST	P0835321	CALL FORWARDING TO CELLS	9/30/2014	9/30/2014	AP	WP	0101-0202-4253	130.00
V0318465	GUEST SERVICES	P0834420	NATIONAL FIRE ACADEMY MEAL	10/6/2014	10/6/2014	AP	WP	0101-0202-4270	334.64
V0318465	GUEST SERVICES	P0834420	ADJ	10/6/2014	10/6/2014	AP	WP	0101-0202-4270	-334.64
V0318465	GUEST SERVICES	P0834420	MEAL TKT-CARLSON N 10/25-11/1	10/6/2014	10/6/2014	AP	WP	0101-0202-4270	167.32
V0318465	GUEST SERVICES	P0834420	MEAL TKT-JOHNSON P 10/25-11/1	10/6/2014	10/6/2014	AP	WP	0101-0202-4270	167.32
V0428435	JONNI JOYCE SEMINARS	P0835279	USAR DISASTER DOG TRAINING	10/7/2014	10/7/2014	AP	WP	0101-0202-4225	4,500.00
V0459659	KNECHT HOME CENTER	P0835283	GOO GONE CLEANER/STN 1	9/30/2014	9/30/2014	AP	WP	0101-0202-4264	3.99
V0459659	KNECHT HOME CENTER	P0835323	FLAGGING TAPE FOR HOSE	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	4.40
V0520820	M & T FIRE & SAFETY	P0835289	CLASS A SHOES/WHITE &	9/30/2014	9/30/2014	AP	WP	0101-0202-4263	108.89

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V0541285	MENARDS	P0835296	ACCESSORIES FOR CANINE	9/30/2014	9/30/2014	AP	WP	0101-0202-4298	104.96
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0202-4155	394.06
V0569400	MOUNTAIN VIEW ANIMAL	P0835506	IMMUNIZATIONS AND VET CARE	10/1/2014	10/1/2014	AP	WP	0101-0202-4298	216.28
V0601545	NEVE'S UNIFORM	P0835291	TIE,LS WHITE SHIRT,SS WHITE SH	9/30/2014	9/30/2014	AP	WP	0101-0202-4263	108.85
V0601545	NEVE'S UNIFORM	P0834465	CROSSTECH JACKET/NELSON	9/29/2014	9/29/2014	AP	WP	0101-0202-4263	299.85
V0601545	NEVE'S UNIFORM	P0834465	CORR-CROSSTECH	9/29/2014	9/29/2014	AP	WP	0101-0202-4263	0.10
V0601545	NEVE'S UNIFORM	P0835319	2 SETS GOLD COLLAR BRASS/M	10/6/2014	10/6/2014	AP	WP	0101-0202-4263	11.90
V0601545	NEVE'S UNIFORM	P0835319	2 SETS SILVER COLLAR	10/6/2014	10/6/2014	AP	WP	0101-0202-4263	9.90
V0601545	NEVE'S UNIFORM	P0835319	ID LANYARDS/STOCK	10/6/2014	10/6/2014	AP	WP	0101-0202-4269	9.00
V0601545	NEVE'S UNIFORM	P0835319	3 CHIEF BADGES/M CULBERSON	10/6/2014	10/6/2014	AP	WP	0101-0202-4263	165.00
V0601545	NEVE'S UNIFORM	P0835319	3 LT BADGES/WHITE	10/6/2014	10/6/2014	AP	WP	0101-0202-4263	143.85
V0618600	OFFICEMAX	P0835529	2-LIGHTWEIGHT TELESCOPING	10/1/2014	10/1/2014	AP	WP	0101-0202-4261	123.98
V0719130	RAPID VALLEY FIRE	P0835292	6-WARDROBE LOCKERS/3 FOR	9/30/2014	9/30/2014	AP	WP	0101-0202-4252	60.00
V0745570	RUNNINGS SUPPLY INC	P0835294	4 SAFETY CONES/STN 3	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	31.64
V0745570	RUNNINGS SUPPLY INC	P0835324	SHUT OFF HOSE FITTING/STN 1	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	11.98
V0745570	RUNNINGS SUPPLY INC	P0835287	2-GAL WEED SPRAYER/STN 1	9/30/2014	9/30/2014	AP	WP	0101-0202-4269	19.99
V0745570	RUNNINGS SUPPLY INC	P0835287	DOG FOOD FOR SISCO	9/30/2014	9/30/2014	AP	WP	0101-0202-4298	131.96
V0747310	RUSHMORE EMBROIDERY	P0835532	SCREEN PRINTING FOR 150 "BCA"	10/1/2014	10/1/2014	AP	WP	0101-0202-4263	502.50
V0810700	SOUTH DAKOTA FEDERAL	P0834580	DRILL,TAP AND	10/7/2014	10/7/2014	AP	WP	0101-0202-4265	101.25
V0880250	UNITED PARCEL SERVICE	P0836290	8110954854,CHARGES	10/8/2014	10/8/2014	AP	WP	0101-0202-4261	24.29
V0890180	VERIZON WIRELESS	P0834952	863-0051 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0052 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0053 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0054 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0055 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0056 SEPT HPONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0059 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	863-0061 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	939-5209 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	939-6112 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	939-6113 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	381-2198 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	68.39
V0890180	VERIZON WIRELESS	P0834952	381-8571 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	877-4920 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	877-5081 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01

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V0890180	VERIZON WIRELESS	P0834952	877-5393 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	390-4114 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-4510 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-4511 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-6275 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-6720 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	35.89
V0890180	VERIZON WIRELESS	P0834952	390-7220 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-9282 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-9989 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	415-5600 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	593-7906 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	786-2233 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-2606 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-2853 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-3288 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-3431 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-3948 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-4854 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0834952	787-3345 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0835299	NEW CELL PHONE FOR TRUCK 1	10/2/2014	10/2/2014	AP	WP	0101-0202-4265	42.48
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0202-4131	92.67
V0931805	WESTERN	P0835527	RADIO REPAIR/STN 4 & SPARE	10/2/2014	10/2/2014	AP	WP	0101-0202-4253	130.00
V0934830	WESTERN STATIONERS	P0835310	BINDERS,HP 564XL INK CART	9/30/2014	9/30/2014	AP	WP	0101-0202-4261	72.65
V0934830	WESTERN STATIONERS	P0835281	5 CASES COPY PAPER	9/30/2014	9/30/2014	AP	WP	0101-0202-4261	115.24
V0936710	WHISLER BEARING	P0835530	GATES HOSE END FOR	10/1/2014	10/1/2014	AP	WP	0101-0202-4253	6.46
V0948612	WOW!	P0835863	1495793 394-4177 SEPT PHONE,CA	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	115.91
V0948612	WOW!	P0835863	1495793 394-4178 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 394-4179 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 394-4180 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1718884 394-4187 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0835863	1495793 394-6039 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 394-6040 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 394-6754 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1718884 716-1718 SEPT PHONE,CA	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	129.51
V0948612	WOW!	P0835863	1718884 716-1794 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	41.08

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V0948612	WOW!	P0835863	1495793 716-3689 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 716-3690 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 716-3691 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	9.96
V0948612	WOW!	P0835863	1495793 716-3698 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1495793 716-4306 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835863	1718884 716-4372 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0835976	1495791 394-2613 SEPT PHONE,CA	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	100.96
V0948612	WOW!	P0835976	1495785 394-4104 SEPT PHONE,CA	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	100.96
V0948612	WOW!	P0835976	1495791 394-4186 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835976	1495814 394-5220 SEPT PHONE,CA	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	102.37
V0948612	WOW!	P0835976	1495814 394-5221 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0835976	1495814 394-5233 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0835976	1495814 394-5235 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835976	1919319 716-2947 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0835976	1919319 716-2961 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0835976	1919319 716-2964 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0835976	1919319 716-2982 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0835976	1495785 716-4351 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0835976	1495825 SEPT PHONE,CABLE	10/3/2014	10/3/2014	AP	WP	0101-0202-4281	114.42
<b>Cost Center:</b> 0202								<b>Total:</b>	<u>96,979.64</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0204-4261	22.49
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0204-4261	70.28
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0204-4150	10,570.25
V0411145	JANSON, CHARLES	P0835535	REIMBURSEMENT FOR	10/1/2014	10/1/2014	AP	WP	0101-0204-4292	115.00
V0404625	JJ'S ENGRAVING & SALES	P0835075	NAME BADGE - FISHER, VICKI	9/26/2014	9/26/2014	AP	WP	0101-0204-4261	8.50
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0204-4155	70.10
T7520	PULKRABEK, MIKE L	P0836192	ICC MEMBERSHIP	10/8/2014	10/8/2014	AP	WP	0101-0204-4292	127.50
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG SIGNS	10/7/2014	10/7/2014	AP	WP	0101-0204-4261	48.02
V0711110	RAPID CITY JOURNAL	P0835076	TIF 9/23/14	9/26/2014	9/26/2014	AP	WP	0101-0204-4230	21.00
V0711110	RAPID CITY JOURNAL	P0835077	PC 9/25/14 14RZ009	9/26/2014	9/26/2014	AP	WP	0101-0204-4230	44.52
V0711110	RAPID CITY JOURNAL	P0835078	PC 9/25/14 14PD027	9/26/2014	9/26/2014	AP	WP	0101-0204-4230	23.10
V0890180	VERIZON WIRELESS	P0834952	390-1320 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-2759 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-7149 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-7150 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-7228 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-8174 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	877-1662 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	939-6429 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0204-4281	87.31
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0204-4131	28.80
V0934830	WESTERN STATIONERS	P0835123	C9730A BLACK TONER	9/29/2014	9/29/2014	AP	WP	0101-0204-4261	245.51
V0934830	WESTERN STATIONERS	P0835123	AVERY 5960 MAILING LABELS	9/29/2014	9/29/2014	AP	WP	0101-0204-4261	78.50
V0948612	WOW!	P0835863	1495808 355-3080 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0204-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6862 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0204-4281	14.13
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>12,022.46</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0556978	3M REPAIR & SERVICE	P0833373	REPAIR CABLE LOCATOR	9/30/2014	9/30/2014	AP	WP	0101-0205-4253	575.00
V0556978	3M REPAIR & SERVICE	P0835382	FREIGHT	9/30/2014	9/30/2014	AP	WP	0101-0205-4253	17.06
V0078490	BLACK HILLS POWER &	P0836289	6743162690 12731661 423	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	49.52
V0078490	BLACK HILLS POWER &	P0836156	2298189939 13090342 487	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	55.04
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12489000 242	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	32.37
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12488973 410	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	48.29
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12768508 134	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	22.13
V0078490	BLACK HILLS POWER &	P0836695	2553293094 12312004 3420	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	490.73
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12571629 298	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	37.69
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12568395 281	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	36.04
V0078490	BLACK HILLS POWER &	P0836685	6264309020 13152075 203	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	28.66
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12805576 147	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	23.37
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12805516 126	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	21.39
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12805611 596	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	91.27
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12770139 143	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	22.98
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12571716 1148	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	118.21
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12818316 208	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	29.16
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12568392 155	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	24.14
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12731825 401	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	46.55
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12570142 69	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	15.31
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12655563 125	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	20.59
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12807195 129	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	20.96
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12773436 0	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	8.83
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12768025 192	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	27.22
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12772075 75	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	16.17
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12262333 604	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	65.87
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12229194 328	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	40.05
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12227686 314	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	38.71
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12237769 179	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	25.97
V0078490	BLACK HILLS POWER &	P0836695	0005599901 12237846 160	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	24.82
V0078490	BLACK HILLS POWER &	P0836695	0005599901 12237883 115	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	20.43
V0078490	BLACK HILLS POWER &	P0836695	0903764355 12218465 141	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	22.89
V0078490	BLACK HILLS POWER &	P0836695	0005599901 12489041 104	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	19.39

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V0078490	BLACK HILLS POWER &	P0836695	6391395901 12378368 655	10/8/2014	10/8/2014	AP	WP	0101-0205-4283	71.80
V0087400	BORDER STATES ELECTRIC	P0836334	CVR BD-HW ELECTIC CORE	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	200.78
V0087400	BORDER STATES ELECTRIC	P0836336	GELL TAP SPLICE CONNECTOR	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	221.64
V0087400	BORDER STATES ELECTRIC	P0836336	CK-RK5 60AA 250V TD IND FUSE	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	75.96
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0205-4150	2,436.00
V0141335	CITY-WATER DEPARTMENT	P0836126	00280780 4	10/7/2014	10/7/2014	AP	WP	0101-0205-4284	32.69
V0158390	CONTRACTOR'S SUPPLY	P0836331	INVERTED WHITE SPRAY PAINT	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0836333	BUNDLE RED FLAGS	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	13.00
V0536271	MATHISON	P0835368	BLACK AND WHITE COPIES	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	1.12
V0536271	MATHISON	P0835368	SCAN DOCUMENTS	10/8/2014	10/8/2014	AP	WP	0101-0205-4269	3.50
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0205-4155	16.97
V0639670	OVERHEAD DOOR CO. OF	P0835361	T702 AND T708 GARAGE DOOR	10/7/2014	10/7/2014	AP	WP	0101-0205-4269	98.00
V0880250	UNITED PARCEL SERVICE	P0836157	8110954832,CHARGES	10/7/2014	10/7/2014	AP	WP	0101-0205-4261	31.21
V0890180	VERIZON WIRELESS	P0834952	939-4712 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0205-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	390-3756 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0205-4281	31.10
V0890180	VERIZON WIRELESS	P0833147	SAMSUNG CONVOY 3 CELL	10/2/2014	10/2/2014	AP	WP	0101-0205-4269	14.99
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0205-4131	9.60
V0948612	WOW!	P0835976	1495828 394-6164 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0835976	1495792 355-3012 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495818 355-3079 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495820 355-3086 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495803 355-3096 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495801 355-3486 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495812 355-3487 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495809 355-3488 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495819 355-3524 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495804 355-3525 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495811 394-2536 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495807 394-6813 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495817 394-6904 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495789 716-2632 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	17.13
V0948612	WOW!	P0835976	1495824 718-5485 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495795 719-5154 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0835976	1495829 721-9786 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	36.08
V0948612	WOW!	P0835976	1495828 394-6037 SEPT PHONE,IN	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	20.18

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V0948612	WOW!	P0835863	1495787 394-5154 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0205-4281	14.13
								<b>Cost Center:</b> 0205	<b>Total:</b> <u>5,763.91</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656560	PENNINGTON COUNTY	P0835989	OCT14 EMERG MGMT	10/6/2014	10/6/2014	AP	WP	0101-0209-4596	5,950.00
V0657530	PENNINGTON COUNTY	P0835990	OCT14 SEARCH/RESCUE	10/6/2014	10/6/2014	AP	WP	0101-0209-4597	1,833.34
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,783.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0834952	393-5084 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0270-0270-4281	63.51
								<b>Cost Center: 0270</b>	<b>Total:</b> <u>471.64</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0833886	ACETYLENE-WELDING SUPPLIES	10/2/2014	10/2/2014	AP	WP	0101-0301-4269	32.70	
V0005640	ACE HARDWARE	P0836083	BATTERY, GLOVES	10/7/2014	10/7/2014	AP	WP	0101-0301-4269	40.33	
V0005641	ACE HARDWARE-EAST	P0835402	DRILL BITS	9/30/2014	9/30/2014	AP	WP	0101-0301-4269	19.19	
V0005641	ACE HARDWARE-EAST	P0835402	NUTS, SCREWS	9/30/2014	9/30/2014	AP	WP	0101-0301-4269	22.76	
V0005641	ACE HARDWARE-EAST	P0835034	GLADE SPRAY	9/25/2014	9/25/2014	AP	WP	0101-0301-4265	3.44	
V0005641	ACE HARDWARE-EAST	P0835034	SCRAPER, BLADES, PAINTER	9/25/2014	9/25/2014	AP	WP	0101-0301-4265	18.21	
V0477650	BAILEY CO INC, JV	P0835567	14-2171 2014 BRIDGE REPAIRS	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	108,517.21	
V0477650	BAILEY CO INC, JV	P0835567	14-2171 2014 BRIDGE RPRS	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	-108,517.21	
V0477650	BAILEY CO INC, JV	P0835567	14-2171 2014 BRIDGE RPRS	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	78,476.30	
V0477650	BAILEY CO INC, JV	P0835567	14-2171 2014 BRIDGE RPRS OB	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	30,040.91	
V0074730	BLACK HILLS CHEMICAL	P0835035	GLOVES, GRUB SCRUB, ROLL	9/25/2014	9/25/2014	AP	WP	0101-0301-4264	155.53	
V0120470	BUTLER MACHINERY CO.	P0835025	BOLTS, NUTS S038	10/8/2014	10/8/2014	AP	WP	0101-0301-4253	93.94	
V0131400	CARQUEST AUTO PARTS	P0835541	SEAL CLAMP S007	10/1/2014	10/1/2014	AP	WP	0101-0301-4251	7.69	
V0131400	CARQUEST AUTO PARTS	P0835124	12 VOLT EURO S067	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	102.89	
V0131400	CARQUEST AUTO PARTS	P0835124	12 VOLT EURO S067	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	102.89	
V0131400	CARQUEST AUTO PARTS	P0835124	CREDIT-RTN BATTERY	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	-102.89	
V0131400	CARQUEST AUTO PARTS	P0835124	BATTERY	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	17.00	
V0131400	CARQUEST AUTO PARTS	P0835124	CREDIT-CORE RTN	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	-17.00	
V0131400	CARQUEST AUTO PARTS	P0835124	BATTERY	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	17.00	
V0131400	CARQUEST AUTO PARTS	P0835124	CREDIT-CORE RTN	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	-17.00	
V0131400	CARQUEST AUTO PARTS	P0835020	BATTERY S137	9/25/2014	9/25/2014	AP	WP	0101-0301-4251	207.18	
V0131400	CARQUEST AUTO PARTS	P0835020	HEET S104	9/25/2014	9/25/2014	AP	WP	0101-0301-4253	3.21	
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0301-4150	11,365.14	
V0189506	DAKOTA FLUID POWER	P0832197	HOSE ASSEMBLY S007	8/22/2014	8/22/2014	AP	WP	0101-0301-4251	161.45	
V0202854	DIESEL MACHINERY INC	P0835126	BUSHING S067	9/26/2014	9/26/2014	AP	WP	0101-0301-4253	82.44	
V0262619	FORWARD DISTRIBUTING	P0835545	VALVE EXTENSIONS, VALVE	10/1/2014	10/1/2014	AP	WP	0101-0301-4267	60.00	
V0304090	GODFREY BRAKE SERVICE	P0835555	DRAIN VALVE S007	10/2/2014	10/2/2014	AP	WP	0101-0301-4251	9.75	
V0304090	GODFREY BRAKE SERVICE	P0834139	SPRING S078	10/2/2014	10/2/2014	AP	WP	0101-0301-4251	479.88	
V0304090	GODFREY BRAKE SERVICE	P0834139	THREADED ROD S078	10/2/2014	10/2/2014	AP	WP	0101-0301-4251	60.98	
V0304090	GODFREY BRAKE SERVICE	P0834139	RELINED, BALANCED BRAKE S078	10/2/2014	10/2/2014	AP	WP	0101-0301-4251	273.16	
V0310225	GREAT WESTERN TIRE INC.	P0835032	TIRE ORINGS-STOCK	9/26/2014	9/26/2014	AP	WP	0101-0301-4267	96.00	
V0363311	HILLS MATERIALS CO	P0832763	4.24TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	233.20	
V0363311	HILLS MATERIALS CO	P0832763	3.52TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	193.60	

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

V0363311	HILLS MATERIALS CO	P0832763	1.07TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	58.85
V0363311	HILLS MATERIALS CO	P0832763	.25TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	13.75
V0363311	HILLS MATERIALS CO	P0832763	1.62TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	95.58
V0363311	HILLS MATERIALS CO	P0832763	10.52TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	620.68
V0363311	HILLS MATERIALS CO	P0832763	5.13TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	302.67
V0363311	HILLS MATERIALS CO	P0836231	BUCKETS, .04TN TACK OIL	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	93.00
V0363311	HILLS MATERIALS CO	P0832763	1.57TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	86.35
V0363311	HILLS MATERIALS CO	P0832763	8.07TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	443.85
V0363311	HILLS MATERIALS CO	P0832763	3.62TN ASPHALT	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	199.10
V0363311	HILLS MATERIALS CO	P0832763	10.67TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	80.03
V0363311	HILLS MATERIALS CO	P0836231	10.01TN 1IN BASE	10/8/2014	10/8/2014	AP	WP	0101-0301-4259	75.08
V0363311	HILLS MATERIALS CO	P0836231	2.29TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	125.95
V0363311	HILLS MATERIALS CO	P0836231	5.01TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	275.55
V0363311	HILLS MATERIALS CO	P0836231	7.02TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	386.10
V0363311	HILLS MATERIALS CO	P0836231	2.19TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	120.45
V0363311	HILLS MATERIALS CO	P0833017	.08TN TACK OIL	9/26/2014	9/26/2014	AP	WP	0101-0301-4254	25.52
V0363311	HILLS MATERIALS CO	P0836231	2.63TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	144.65
V0363311	HILLS MATERIALS CO	P0833017	10.26TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	76.95
V0363311	HILLS MATERIALS CO	P0836231	15.84TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	871.20
V0363311	HILLS MATERIALS CO	P0833017	9.67TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	72.53
V0363311	HILLS MATERIALS CO	P0833017	9.33TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	69.98
V0363311	HILLS MATERIALS CO	P0833017	9.73TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	72.98
V0363311	HILLS MATERIALS CO	P0833017	10.54TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	79.05
V0363311	HILLS MATERIALS CO	P0836231	3.09TN ASPHALT	10/8/2014	10/8/2014	AP	WP	0101-0301-4254	169.95
V0363311	HILLS MATERIALS CO	P0833017	20.34TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	152.56
V0363311	HILLS MATERIALS CO	P0833017	40.16TN 1IN BASE	9/26/2014	9/26/2014	AP	WP	0101-0301-4259	301.21
V0363311	HILLS MATERIALS CO	P0836100	10.08TN BASE	10/7/2014	10/7/2014	AP	WP	0101-0301-4259	75.60
V0363311	HILLS MATERIALS CO	P0836100	9.78TN BASE	10/7/2014	10/7/2014	AP	WP	0101-0301-4259	73.35
V0363311	HILLS MATERIALS CO	P0836100	10.38TN BASE	10/7/2014	10/7/2014	AP	WP	0101-0301-4259	77.85
V0363311	HILLS MATERIALS CO	P0836100	.04TN TACK OIL	10/7/2014	10/7/2014	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0836100	.07TN TACK OIL	10/7/2014	10/7/2014	AP	WP	0101-0301-4254	20.93
V0363311	HILLS MATERIALS CO	P0836100	11.86TN ASPHALT	10/7/2014	10/7/2014	AP	WP	0101-0301-4254	652.30
V0363311	HILLS MATERIALS CO	P0836100	5.06TN ASPHALT	10/7/2014	10/7/2014	AP	WP	0101-0301-4254	278.30
V0394800	INLAND TRUCK PARTS CO.	P0835553	FLANGE GASKETS-STOCK	10/1/2014	10/1/2014	AP	WP	0101-0301-4253	10.96
V0404305	J & J ASPHALT CO	P0835819	52.12TN G2 ASPHALT	10/3/2014	10/3/2014	AP	WP	0101-0301-4254	3,231.44

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V0404305	J & J ASPHALT CO	P0835819	63.98TN G1 ASPHALT	10/3/2014	10/3/2014	AP	WP	0101-0301-4254	3,838.80
V0421590	JOHNSON MACHINE INC.	P0836086	THRD LCK S036	10/7/2014	10/7/2014	AP	WP	0101-0301-4253	24.29
V0421590	JOHNSON MACHINE INC.	P0835538	HAL LAMP, PLUG S007	10/1/2014	10/1/2014	AP	WP	0101-0301-4251	17.62
V0421590	JOHNSON MACHINE INC.	P0835009	CONNECTOR S54T	9/25/2014	9/25/2014	AP	WP	0101-0301-4253	10.38
V0421590	JOHNSON MACHINE INC.	P0835009	CONNECTOR S53T	9/25/2014	9/25/2014	AP	WP	0101-0301-4253	10.38
V0421590	JOHNSON MACHINE INC.	P0836086	LOCKNUT-STOCK	10/7/2014	10/7/2014	AP	WP	0101-0301-4253	20.52
V0493970	LIEN & SONS INC, PETE	P0835936	.25CY M6 CONCRETE	10/6/2014	10/6/2014	AP	WP	0101-0301-4254	26.75
V0520190	MCKIE FORD INC	P0832749	CHECKED CODES, INSTRUMENT	10/6/2014	10/6/2014	AP	WP	0101-0301-4251	1,056.95
V0520190	MCKIE FORD INC	P0835022	ELEMENT ASY, FILTER ASY S009	9/25/2014	9/25/2014	AP	WP	0101-0301-4251	26.43
V0520190	MCKIE FORD INC	P0835022	5W30 OIL S009	9/25/2014	9/25/2014	AP	WP	0101-0301-4262	31.92
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0301-4155	81.79
V0648605	PARKWAY CAR WASH	P0836232	CARWASH S002	10/8/2014	10/8/2014	AP	WP	0101-0301-4251	10.50
V0820650	SOUTH DAKOTA STATE	P0835608	2015 SEWER, WATER INSTALLER	10/1/2014	10/1/2014	AP	WP	0101-0301-4292	55.00
V0856300	TITAN MACHINERY	P0836094	PIN, TAPERED BEAR, ROLLER S036	10/8/2014	10/8/2014	AP	WP	0101-0301-4253	2,608.86
V0856300	TITAN MACHINERY	P0836094	HYD FILTER, HY TRAN	10/8/2014	10/8/2014	AP	WP	0101-0301-4253	979.00
V0890180	VERIZON WIRELESS	P0834952	390-1945 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0301-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	863-2060 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0301-4281	52.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0301-4131	24.00
V0931805	WESTERN	P0835024	MICROPHONE, TECHNICAL	9/25/2014	9/25/2014	AP	WP	0101-0301-4251	168.00
V0934830	WESTERN STATIONERS	P0835401	2015 CALENDARS	9/30/2014	9/30/2014	AP	WP	0101-0301-4261	36.70
V0936710	WHISLER BEARING	P0836093	HOSE, COUPLINGS S036	10/7/2014	10/7/2014	AP	WP	0101-0301-4253	233.38
V0948612	WOW!	P0835863	1495787 355-3066 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0301-4281	10.63
V0948612	WOW!	P0835863	1495787 394-1856 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0301-4281	14.13
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>141,103.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0835023	FLAT STEEL, CUTTING-PLOW	9/25/2014	9/25/2014	AP	WP	0101-0302-4253	286.70
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12760792 0	10/8/2014	10/8/2014	AP	WP	0101-0302-4283	11.69
V0081310	BLACK HILLS TENT &	P0835036	VINYL PATCHES-SALT DOME	10/7/2014	10/7/2014	AP	WP	0101-0302-4252	31.95
V0082737	BLACKSTRAP INC	P0835459	27.500TN SALT	9/30/2014	9/30/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0835606	26.900TN SALT	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	2,084.75
V0082737	BLACKSTRAP INC	P0835606	26.500TN SALT	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0835606	25.325TN SALT	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	1,962.69
V0082737	BLACKSTRAP INC	P0835606	28.125TN SALT	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	2,179.69
V0104100	BRUMBAUGH, DON	P0835400	MILEAGE, LOVELAND CO	9/30/2014	9/30/2014	AP	WP	0101-0302-4270	135.60
V0104100	BRUMBAUGH, DON	P0835400	MEALS-LOVELAND, CO	9/30/2014	9/30/2014	AP	WP	0101-0302-4270	135.00
V0131400	CARQUEST AUTO PARTS	P0836087	ROLL PINS-STOCK	10/7/2014	10/7/2014	AP	WP	0101-0302-4253	12.60
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0302-4150	22.61
V0225653	EDDIE'S TRUCK CENTER	P0835556	RESISTOR ASSY A/C S012	10/1/2014	10/1/2014	AP	WP	0101-0302-4251	19.09
V0248950	FASTENAL COMPANY, THE	P0835552	WASHERS, NYLOCK-STOCK	10/1/2014	10/1/2014	AP	WP	0101-0302-4253	36.67
V0248950	FASTENAL COMPANY, THE	P0836240	WASHERS, BOLTS-STOCK	10/8/2014	10/8/2014	AP	WP	0101-0302-4253	9.43
V0304090	GODFREY BRAKE SERVICE	P0835555	HOSE, REUSABLES S080	10/2/2014	10/2/2014	AP	WP	0101-0302-4251	27.14
V0304090	GODFREY BRAKE SERVICE	P0835555	RELINED, HARDWARE KIT S012	10/2/2014	10/2/2014	AP	WP	0101-0302-4251	232.70
V0421590	JOHNSON MACHINE INC.	P0836238	ALARM, WIPER BLADES S019	10/8/2014	10/8/2014	AP	WP	0101-0302-4251	50.95
V0421590	JOHNSON MACHINE INC.	P0835009	AIR BRAKE-STOCK	9/25/2014	9/25/2014	AP	WP	0101-0302-4269	32.52
V0421590	JOHNSON MACHINE INC.	P0835538	ID BAR S012	10/1/2014	10/1/2014	AP	WP	0101-0302-4251	28.71
V0421590	JOHNSON MACHINE INC.	P0835538	FITTING S012	10/1/2014	10/1/2014	AP	WP	0101-0302-4251	7.10
V0421590	JOHNSON MACHINE INC.	P0835538	RUBBERIZED UNDERCOAT-STOCK	10/1/2014	10/1/2014	AP	WP	0101-0302-4251	3.99
V0599050	NEBRASKA SALT & GRAIN	P0835607	29.630TN ICE SLICER	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	4,556.21
V0599050	NEBRASKA SALT & GRAIN	P0835607	80.025TN SALT	10/1/2014	10/1/2014	AP	WP	0101-0302-4264	5,906.64
V0772475	NORTHERN TRUCK	P0836089	PLOW SHOES, CUTTING	10/7/2014	10/7/2014	AP	WP	0101-0302-4253	560.00
V0698810	RDO EQUIPMENT CO	P0835549	GASKETS, ORINGS, CAP SCREW	10/1/2014	10/1/2014	AP	WP	0101-0302-4253	548.96
V0698810	RDO EQUIPMENT CO	P0835549	CAP SCREWS, GASKETS S032	10/1/2014	10/1/2014	AP	WP	0101-0302-4253	199.44
V0835830	STURDEVANT'S REFINISH	P0836088	RUBBER UNDERCOAT S019	10/7/2014	10/7/2014	AP	WP	0101-0302-4251	11.43
V0835830	STURDEVANT'S REFINISH	P0836088	RUBBER UNDERCOAT S010	10/7/2014	10/7/2014	AP	WP	0101-0302-4251	11.43
V0890180	VERIZON WIRELESS	P0834952	390-4074 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0302-4281	30.84
V0890180	VERIZON WIRELESS	P0834952	858-2829 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0302-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	858-4689 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0302-4281	32.47
V0934830	WESTERN STATIONERS	P0835401	1IN, 1/2IN BINDERS	9/30/2014	9/30/2014	AP	WP	0101-0302-4261	36.05

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Bill List by Cost Center for Council Agenda

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V0939835	WINTER EQUIPMENT CO	P0835547	PLOW GUARDS-STOCK	10/2/2014	10/2/2014	AP	WP	0101-0302-4253	3,176.68
						<b>Cost Center:</b>	0302	<b>Total:</b>	<u>26,599.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836950	6566951721 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0304-4283	24.75
V0078490	BLACK HILLS POWER &	P0836695	4996961426 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0304-4283	30,048.50
V0078490	BLACK HILLS POWER &	P0836695	4996961426 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0304-4283	26,110.28
V0087400	BORDER STATES ELECTRIC	P0835561	240-FEET RED THHN-6 WIRE	10/7/2014	10/7/2014	AP	WP	0101-0304-4269	115.76
V0087400	BORDER STATES ELECTRIC	P0835561	240-FEET GREEN THHN-6 WIRE	10/7/2014	10/7/2014	AP	WP	0101-0304-4269	115.76
V0087400	BORDER STATES ELECTRIC	P0835561	240-FEET BLACK THHN-6 WIRE	10/7/2014	10/7/2014	AP	WP	0101-0304-4269	115.76
V0087400	BORDER STATES ELECTRIC	P0836335	3/4-INCH X 66-FOOT ROLL PLASTI	10/8/2014	10/8/2014	AP	WP	0101-0304-4269	45.20
V0179540	CRESCENT ELECTRIC	P0817340	AEL LUMINAIRE	10/8/2014	10/8/2014	AP	WP	0101-0304-4269	193.35
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>56,769.36</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0836082	CYLINDER RENTAL	10/7/2014	10/7/2014	AP	WP	0101-0305-4225	86.03
V0002820	A&B WELDING SUPPLY CO	P0836082	CYLINDER RENTAL	10/7/2014	10/7/2014	AP	WP	0101-0305-4225	51.63
V0002820	A&B WELDING SUPPLY CO	P0835550	OXYGEN, ACETYLENE-WELDING	10/2/2014	10/2/2014	AP	WP	0101-0305-4269	63.45
V0008210	ACTION MECHANICAL INC	P0835122	LABOR-HEATERS	9/26/2014	9/26/2014	AP	WP	0101-0305-4252	525.00
V0056262	BATTLE CREEK SUPPLY	P0836097	WIPES-RAGS	10/7/2014	10/7/2014	AP	WP	0101-0305-4269	195.80
V0074730	BLACK HILLS CHEMICAL	P0835035	GLOVES, GRUB SCRUB, ROLL	9/25/2014	9/25/2014	AP	WP	0101-0305-4264	155.53
V0131400	CARQUEST AUTO PARTS	P0836239	HYD AXLE JACK	10/8/2014	10/8/2014	AP	WP	0101-0305-4265	799.99
V0131400	CARQUEST AUTO PARTS	P0835541	GORILLA TAPE	10/1/2014	10/1/2014	AP	WP	0101-0305-4269	10.36
V0131400	CARQUEST AUTO PARTS	P0836087	STARTING FLUID	10/7/2014	10/7/2014	AP	WP	0101-0305-4269	6.60
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0305-4150	5,793.01
V0208210	DODGE TOWN INC.	P0835033	SWITCH S090	9/25/2014	9/25/2014	AP	WP	0101-0305-4251	67.78
V0208210	DODGE TOWN INC.	P0835033	MODULE S090	9/25/2014	9/25/2014	AP	WP	0101-0305-4251	155.25
V0208210	DODGE TOWN INC.	P0835033	CORR-SWITCH S090	9/25/2014	9/25/2014	AP	WP	0101-0305-4251	1.00
V0248950	FASTENAL COMPANY, THE	P0835029	HEX NUTS, WASHERS-STOCK	9/25/2014	9/25/2014	AP	WP	0101-0305-4269	135.99
V0248950	FASTENAL COMPANY, THE	P0836095	NYLOCK, WASHERS	10/7/2014	10/7/2014	AP	WP	0101-0305-4269	8.70
V0248950	FASTENAL COMPANY, THE	P0836240	WASHERS, BOLTS	10/8/2014	10/8/2014	AP	WP	0101-0305-4269	50.76
V0254707	FIRST CALL	P0835021	TIRE PRESSURE SYSTEM	9/26/2014	9/26/2014	AP	WP	0101-0305-4265	179.99
V0304090	GODFREY BRAKE SERVICE	P0835026	TORK	10/2/2014	10/2/2014	AP	WP	0101-0305-4265	204.04
V0421590	JOHNSON MACHINE INC.	P0835538	EAR PLUGS	10/1/2014	10/1/2014	AP	WP	0101-0305-4269	56.26
V0421590	JOHNSON MACHINE INC.	P0835009	WIPER BLADES S090	9/25/2014	9/25/2014	AP	WP	0101-0305-4251	10.71
V0421590	JOHNSON MACHINE INC.	P0835009	SPRAYER	9/25/2014	9/25/2014	AP	WP	0101-0305-4265	57.97
V0421590	JOHNSON MACHINE INC.	P0835009	SPRAYER	9/25/2014	9/25/2014	AP	WP	0101-0305-4265	57.97
V0421590	JOHNSON MACHINE INC.	P0835009	GLASS CLEANER	9/25/2014	9/25/2014	AP	WP	0101-0305-4264	56.52
V0421590	JOHNSON MACHINE INC.	P0836238	ELECTRICAL TAPE	10/8/2014	10/8/2014	AP	WP	0101-0305-4269	14.80
V0421590	JOHNSON MACHINE INC.	P0835009	AIR BRAKE-STOCK	9/25/2014	9/25/2014	AP	WP	0101-0305-4269	32.52
V0421590	JOHNSON MACHINE INC.	P0835009	HEET	9/25/2014	9/25/2014	AP	WP	0101-0305-4269	11.96
V0421590	JOHNSON MACHINE INC.	P0836086	SEAT COVERS	10/7/2014	10/7/2014	AP	WP	0101-0305-4269	35.99
V0495380	LIGHTING MAINTENANCE	P0836096	LIGHT BULBS	10/7/2014	10/7/2014	AP	WP	0101-0305-4264	145.29
V0495380	LIGHTING MAINTENANCE	P0836096	LIGHT BULBS	10/7/2014	10/7/2014	AP	WP	0101-0305-4264	216.97
V0495380	LIGHTING MAINTENANCE	P0836096	LIGHT BULBS	10/7/2014	10/7/2014	AP	WP	0101-0305-4264	108.49
V0495380	LIGHTING MAINTENANCE	P0836096	CR RTN LIGHT BULBS	10/7/2014	10/7/2014	AP	WP	0101-0305-4264	-82.56
V0495380	LIGHTING MAINTENANCE	P0836096	LIGHT BULBS	10/7/2014	10/7/2014	AP	WP	0101-0305-4264	490.59
V0541285	MENARDS	P0836090	20GAL TRASH CAN	10/7/2014	10/7/2014	AP	WP	0101-0305-4269	203.52

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

V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0305-4155	46.74
V0544558	MID-AMERICAN RESEARCH	P0836092	FOAMING LUBE, LUBRICANT	10/7/2014	10/7/2014	AP	WP	0101-0305-4262	420.26
V0790461	SNAP ON TOOLS	P0835554	SOCKET	10/1/2014	10/1/2014	AP	WP	0101-0305-4265	37.75
V0890180	VERIZON WIRELESS	P0834952	415-0665 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0305-4281	31.60
V0890180	VERIZON WIRELESS	P0834952	390-3719 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0305-4281	30.84
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0305-4131	4.80
V0934830	WESTERN STATIONERS	P0835401	2015 CALENDARS	9/30/2014	9/30/2014	AP	WP	0101-0305-4261	22.15
V0936710	WHISLER BEARING	P0835027	BALL BEARING-STOCK	9/25/2014	9/25/2014	AP	WP	0101-0305-4253	92.64
V0936710	WHISLER BEARING	P0835127	COUPLINGS	9/26/2014	9/26/2014	AP	WP	0101-0305-4265	23.96
<b>Cost Center:</b> 0305								<b>Total:</b>	<u>10,618.65</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0835122	PARTS-HEATERS	9/26/2014	9/26/2014	AP	WP	0101-0401-4252	125.80
V0074730	BLACK HILLS CHEMICAL	P0835035	GLOVES, GRUB SCRUB, ROLL	9/25/2014	9/25/2014	AP	WP	0101-0401-4264	155.53
V0081365	BLACK HILLS TRUCK &	P0835125	SHEET, NUT S047	9/26/2014	9/26/2014	AP	WP	0101-0401-4253	18.31
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0401-4150	4,288.36
V0225653	EDDIE'S TRUCK CENTER	P0835313	AIR FILTER S046	9/30/2014	9/30/2014	AP	WP	0101-0401-4253	13.61
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0401-4155	29.88
V0569150	MOUNTAIN PLAINS	P0836085	AUDIOLOGY SCREENING-SMO1	10/7/2014	10/7/2014	AP	WP	0101-0401-4225	23.00
V0698810	RDO EQUIPMENT CO	P0835549	TIGHTENER, PULLEY S046	10/1/2014	10/1/2014	AP	WP	0101-0401-4253	256.63
V0698810	RDO EQUIPMENT CO	P0835549	V BELT S046	10/1/2014	10/1/2014	AP	WP	0101-0401-4253	66.42
V0780210	SHEEHAN MACK SALES &	P0835128	TYRE S046	9/29/2014	9/29/2014	AP	WP	0101-0401-4253	212.28
V0780210	SHEEHAN MACK SALES &	P0835030	BODYPROP S046	9/25/2014	9/25/2014	AP	WP	0101-0401-4253	676.43
V0780210	SHEEHAN MACK SALES &	P0835557	SOLENOID S046	10/2/2014	10/2/2014	AP	WP	0101-0401-4253	149.63
V0780210	SHEEHAN MACK SALES &	P0835557	TYRE S046	10/2/2014	10/2/2014	AP	WP	0101-0401-4253	116.56
V0890180	VERIZON WIRELESS	P0834952	863-2212 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0401-4281	29.57
								<b>Cost Center:</b> 0401	<b>Total:</b> <u>6,162.01</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY	P0835991	OCT14 DETOX	10/6/2014	10/6/2014	AP	WP	0101-0501-4566	37,583.34
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>37,583.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0601-4261	3.68
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0601-4150	808.00
V0188480	DAKOTA BUSINESS	P0835671	copier maintenance	10/6/2014	10/6/2014	AP	WP	0101-0601-4253	120.09
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0601-4155	8.26
V0648605	PARKWAY CAR WASH	P0836057	CAR WASH #33	10/7/2014	10/7/2014	AP	WP	0101-0601-4225	25.50
V0648605	PARKWAY CAR WASH	P0836058	CAR WASH #61	10/7/2014	10/7/2014	AP	WP	0101-0601-4225	25.50
V0648605	PARKWAY CAR WASH	P0836057	CAR WASH #75	10/7/2014	10/7/2014	AP	WP	0101-0601-4225	23.50
V0883998	UNIVERSAL ATHLETIC	P0836060	LIGHT BLUE T-SHIRTS	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	695.00
V0883998	UNIVERSAL ATHLETIC	P0836060	2XL T-SHIRTS	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	70.00
V0883998	UNIVERSAL ATHLETIC	P0836060	T-SHIRTS	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	10.00
V0883998	UNIVERSAL ATHLETIC	P0836060	SHIPPING	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	38.92
V0883998	UNIVERSAL ATHLETIC	P0836061	JET BLACK T-SHIRTS	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	272.25
V0883998	UNIVERSAL ATHLETIC	P0836061	BLACK T-SHIRTS	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	16.50
V0883998	UNIVERSAL ATHLETIC	P0836061	SHIPPING	10/7/2014	10/7/2014	AP	WP	0101-0601-4269	13.11
V0890180	VERIZON WIRELESS	P0834952	390-3058 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0601-4281	53.75
V0890180	VERIZON WIRELESS	P0834952	390-4156 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0601-4281	33.72
V0890180	VERIZON WIRELESS	P0834952	787-0053 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	863-0069 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0601-4281	52.26
V0940616	WILSON SPORTING GOODS	P0835109	Tennis merchandise for resale	9/26/2014	9/26/2014	AP	WP	0101-0601-4520	130.80
V0940616	WILSON SPORTING GOODS	P0835109	CREDIT-RTN SYS GUT POWER	9/26/2014	9/26/2014	AP	WP	0101-0601-4520	-51.00
V0948612	WOW!	P0835976	1495786 SEPT LD	10/3/2014	10/3/2014	AP	WP	0101-0601-4281	1.34
V0948612	WOW!	P0835863	1495815 394-4167 SEPT LD	10/3/2014	10/3/2014	AP	WP	0101-0601-4281	0.19
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>2,391.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0834976	electrical supplies	9/25/2014	9/25/2014	AP	WP	0101-0603-4257	14.30
V0005641	ACE HARDWARE-EAST	P0834976	building repair supplies	9/25/2014	9/25/2014	AP	WP	0101-0603-4252	22.57
V0005641	ACE HARDWARE-EAST	P0834976	corner brace	9/25/2014	9/25/2014	AP	WP	0101-0603-4252	1.14
V0005641	ACE HARDWARE-EAST	P0834976	drill bit	9/25/2014	9/25/2014	AP	WP	0101-0603-4265	2.87
V0033504	ARAMARK CHICAGO	P0835218	SKATE EVENT 8671 FOOD	9/30/2014	9/30/2014	AP	WP	0101-0603-4263	285.00
V0078490	BLACK HILLS POWER &	P0836950	2006311131 12312005 8440	10/8/2014	10/8/2014	AP	WP	0101-0603-4283	7,392.55
V0131400	CARQUEST AUTO PARTS	P0835420	ROUND HOURMETER	10/1/2014	10/1/2014	AP	WP	0101-0603-4251	67.75
V0131400	CARQUEST AUTO PARTS	P0835420	CLASSIC SYLE CLOCK	10/1/2014	10/1/2014	AP	WP	0101-0603-4251	7.69
V0121554	CBH COOPERATIVE	P0836051	32# PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	24.00
V0121554	CBH COOPERATIVE	P0836051	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	3.00
V0121554	CBH COOPERATIVE	P0833498	64# PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	48.00
V0121554	CBH COOPERATIVE	P0833498	DELIVERY CHARAGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	6.00
V0121554	CBH COOPERATIVE	P0835659	128 # PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0835659	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0836052	PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0836052	DELIVRY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0835226	96# PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	72.00
V0121554	CBH COOPERATIVE	P0835226	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	9.00
V0121554	CBH COOPERATIVE	P0835227	128# PROPANE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0835227	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4285	12.00
V0134270	CENTURY GLASS INC	P0835661	BEA TRANSMITTER	10/2/2014	10/2/2014	AP	WP	0101-0603-4252	56.00
V0134270	CENTURY GLASS INC	P0835661	AUTO LABOR	10/2/2014	10/2/2014	AP	WP	0101-0603-4252	85.00
V0134270	CENTURY GLASS INC	P0835661	EXCISE TAX	10/2/2014	10/2/2014	AP	WP	0101-0603-4252	2.88
V0134679	CENTURYLINK	P0836003	399-9031 SVC CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0603-4281	33.25
V0137240	CHRIS SUPPLY COMPANY	P0836050	ROTATING WALL TAP COAX	10/7/2014	10/7/2014	AP	WP	0101-0603-4261	21.60
V0137240	CHRIS SUPPLY COMPANY	P0836050	SECURITY BIT SET	10/7/2014	10/7/2014	AP	WP	0101-0603-4265	8.50
V0137240	CHRIS SUPPLY COMPANY	P0836050	CABLE TIE	10/7/2014	10/7/2014	AP	WP	0101-0603-4265	3.26
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0603-4261	7.82
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0603-4150	1,297.01
V0141335	CITY-WATER DEPARTMENT	P0836126	00293050 107	10/7/2014	10/7/2014	AP	WP	0101-0603-4284	785.77
V0147470	CLIMATE CONTROL	P0835662	LABORT AND MATERIAL TO	10/2/2014	10/2/2014	AP	WP	0101-0603-4253	14,975.35
V0147470	CLIMATE CONTROL	P0835662	CET TAX	10/2/2014	10/2/2014	AP	WP	0101-0603-4253	305.65
V0149580	COCA-COLA OF THE BLACK	P0835660	AQUAWATER	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	13.50

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

V0149580	COCA-COLA OF THE BLACK	P0835660	POWERADE	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0835660	FUEL SURCHARGE	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0835224	FRUIT PUNCH	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0835224	CUPS	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0835224	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0835224	5 GAL BIBS	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	150.00
V0149580	COCA-COLA OF THE BLACK	P0835224	AQUAPURE WATER	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0835224	BLACK TEA	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0835223	CREDIT CO2 CREDIT	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	-200.00
V0149580	COCA-COLA OF THE BLACK	P0835223	20LBS CO2	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0835223	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0835223	AQUAPURE WATER	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0835223	5 GAL BIBS	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0835223	SMART WATER	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0835224	POWERADES	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0835222	2.5 GAL BIB SODA	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0835222	POWERADES	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0835222	5 GAL BIBS	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0835222	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0836044	FUEL SURCHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0836044	SWT BLK TEA	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	15.00
V0149580	COCA-COLA OF THE BLACK	P0836044	FRT PNCH PADE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	20.00
V0190867	DAKOTA PARTY	P0835418	TABLECLOTHES	10/1/2014	10/1/2014	AP	WP	0101-0603-4269	49.80
V0208336	DOMINO'S PIZZA	P0831301	PIZZAS	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0831301	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836352	PIZZAS	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0836352	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836356	PIZZAS	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0836356	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836355	PIZZAS	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0836355	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0833476	PIZZAS	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0833476	PIZZA	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	10.94
V0208336	DOMINO'S PIZZA	P0833476	DELIVERY CHARGE	10/8/2014	10/8/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0828732	PIZZAS	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	42.00

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

V0208336	DOMINO'S PIZZA	P0828732	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836047	PIZZAS	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0836047	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836045	PIZZA	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0836045	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836046	PIZZA	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0836046	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0830307	PIZZAS	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0830307	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0830306	PIZZA	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0830306	DELIVERY CHARGE	10/7/2014	10/7/2014	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0835425	COFFEE	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	116.16
V0247880	FARMER BROTHERS CO	P0835425	CAPP SMORES COCOA	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	39.85
V0247880	FARMER BROTHERS CO	P0835425	ENERGY SURCHARGE	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	3.00
V0250275	FERGUSON ENTERPRISES	P0835432	WINTER LINE MECH BLV MED	10/1/2014	10/1/2014	AP	WP	0101-0603-4263	11.74
V0312550	GRIMM'S PUMP SERVICE	P0835427	2 COUPLER 1 POLY	10/1/2014	10/1/2014	AP	WP	0101-0603-4255	19.20
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0603-4155	12.10
V0631970	OLSON'S PEST	P0835428	BI-MONTHLY SERVICE FOR ICE	10/1/2014	10/1/2014	AP	WP	0101-0603-4225	75.00
V0757235	SAM'S CLUB	P0835206	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0603-4520	38.04
V0757235	SAM'S CLUB	P0835436	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0603-4520	74.20
V0757235	SAM'S CLUB	P0835436	MINI COOKIEF	10/1/2014	10/1/2014	AP	WP	0101-0603-4263	10.44
V0757235	SAM'S CLUB	P0835436	DC 12 OZ CUP	10/1/2014	10/1/2014	AP	WP	0101-0603-4263	9.28
V0775500	SERVALL UNIFORM/LINEN	P0835434	BAR MOP TOWELS	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	34.43
V0775500	SERVALL UNIFORM/LINEN	P0835434	REPLENISHMENT	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	2.18
V0775500	SERVALL UNIFORM/LINEN	P0835434	GREEN LAUNDRY BAG	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0835434	DUST MOP	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0835434	7 BURGNDY MATS	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN	P0835434	ENERGY	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	4.87
V0775500	SERVALL UNIFORM/LINEN	P0835434	ENVIROMENTAL	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	4.87
V0775500	SERVALL UNIFORM/LINEN	P0835435	GREEN LAUNDRY BAG	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0835435	DUST MOP	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0835435	ENERGY	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	1.97
V0775500	SERVALL UNIFORM/LINEN	P0835435	ENVIROMENTAL	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	1.97
V0775500	SERVALL UNIFORM/LINEN	P0835435	113 MOP TOWELS	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN	P0835435	113 REPLENISHMENT	10/1/2014	10/1/2014	AP	WP	0101-0603-4264	2.18



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V0775500	SERVALL UNIFORM/LINEN P0835664	BAR MOP TOWELS	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN P0835664	REPLENISHMENT 113	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	2.18
V0775500	SERVALL UNIFORM/LINEN P0835664	LAUNDRY BAG	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN P0835664	DUST MOP	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN P0835664	7 BURGNDY MAT	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN P0835664	ENERGY	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	4.87
V0775500	SERVALL UNIFORM/LINEN P0835664	ENVIROMENTAL	10/2/2014	10/2/2014	AP	WP	0101-0603-4264	4.87
V0785565	SIGN & TROPHY WESTEX P0835437	NAME TAGS PIN	10/1/2014	10/1/2014	AP	WP	0101-0603-4269	75.00
V0834431	STRAUB, CALEB P0836059	HOCKEY LEAGUE REFUND	10/7/2014	10/7/2014	AP	WP	0101-0603-4530	155.00
V0881098	US FIGURE SKATING P0835433	BASIC INSTRUCTOR	10/1/2014	10/1/2014	AP	WP	0101-0603-4292	180.00
V0881098	US FIGURE SKATING P0835433	FREIGHT	10/1/2014	10/1/2014	AP	WP	0101-0603-4292	24.53
V0890180	VERIZON WIRELESS P0834952	939-5217 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0603-4281	52.26
V0890180	VERIZON WIRELESS P0834952	545-4177 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0603-4281	56.11
V0890180	VERIZON WIRELESS P0834952	390-2449 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0603-4281	31.07
V0890180	VERIZON WIRELESS P0834952	863-0072 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0603-4281	32.20
V0899601	WALMART COMMUNITY P0835440	CONCESSION FOODS	10/2/2014	10/2/2014	AP	WP	0101-0603-4520	57.07
V0899601	WALMART COMMUNITY P0835440	FACE TISSUE	10/2/2014	10/2/2014	AP	WP	0101-0603-4269	16.94
V0899601	WALMART COMMUNITY P0835440	MARKERS	10/2/2014	10/2/2014	AP	WP	0101-0603-4261	16.00
V0899601	WALMART COMMUNITY P0835440	SANITIZER	10/2/2014	10/2/2014	AP	WP	0101-0603-4269	7.94
V0899601	WALMART COMMUNITY P0835440	WIDE CART	10/2/2014	10/2/2014	AP	WP	0101-0603-4269	17.44
V0899601	WALMART COMMUNITY P0835440	CAN OPENER	10/2/2014	10/2/2014	AP	WP	0101-0603-4269	6.97
V0916448	WELLMARK INC P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0603-4131	4.80
V0948612	WOW! P0835976	1495786 355-3064 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW! P0835976	1495786 394-1879 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW! P0835976	1495786 394-3353 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW! P0835976	1495786 394-6748 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW! P0835976	1495786 394-6987 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0603-4281	14.13

**Cost Center:** 0603      **Total:** 28,331.97

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0613-0604-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0613-0604-4150	15.80
V0188480	DAKOTA BUSINESS	P0836033	OCTOBER SERVICE CONTRACT	10/6/2014	10/6/2014	AP	WP	0613-0604-4253	128.33
V0412037	JD'S EQUIPMENT SERVICE	P0834973	SERVICE AIR CONDITIONER &	9/26/2014	9/26/2014	AP	WP	0613-0604-4253	105.00
V0448000	KIMBALL'S GOLF SHOP,	P0836036	OCT 2014 GOLF COURSE	10/6/2014	10/6/2014	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0836035	SEPT 26-30, 2014 CONTRACT	10/6/2014	10/6/2014	AP	WP	0613-0604-4225	1,233.57
V0448000	KIMBALL'S GOLF SHOP,	P0836091	OCT 1-5, 2014 CONTRACT	10/6/2014	10/6/2014	AP	WP	0613-0604-4225	1,618.47
V0448000	KIMBALL'S GOLF SHOP,	P0835209	SEPT 21-25, 2014 CONTRACT	9/30/2014	9/30/2014	AP	WP	0613-0604-4225	472.30
V0448000	KIMBALL'S GOLF SHOP,	P0834974	SEPT 16-20, 2014 CONTRACT	9/26/2014	9/26/2014	AP	WP	0613-0604-4225	1,281.04
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0613-0604-4155	3.35
V0842595	TCFEF	P0834975	GOLF CART FLEET LEASE	9/26/2014	9/26/2014	AP	WP	0613-0604-4225	5,499.35
V0875681	TYCO INTEGRATED	P0832965	SEPT SERVICE	10/7/2014	10/7/2014	AP	WP	0613-0604-4225	72.46
								<b>Cost Center: 0604</b>	<b>Total:</b> <u>13,931.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0149580	COCA-COLA OF THE BLACK	P0835665	golf concession merchandise fo	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	22.00
V0149580	COCA-COLA OF THE BLACK	P0835665	golf concession merchandise fo	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	93.50
V0149580	COCA-COLA OF THE BLACK	P0835665	golf concession merchandise fo	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	84.50
V0149580	COCA-COLA OF THE BLACK	P0835665	CREDIT SHELL CREDIT	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0835665	CREDIT SHELL CREDIT	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	-36.50
V0221830	EAGLE SALES OF THE BH	P0835666	golf concession merchandise fo	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	73.20
V0221830	EAGLE SALES OF THE BH	P0835666	golf concession merchandise fo	10/6/2014	10/6/2014	AP	WP	0614-0605-4520	43.00
V0839868	SWEEN COMPANY, E A	P0835667	golf concession merchandise fo	10/8/2014	10/8/2014	AP	WP	0614-0605-4520	77.62
V0842595	TCFEF	P0834975	GOLF CART FLEET LEASE	9/26/2014	9/26/2014	AP	WP	0614-0605-4225	429.65
V0934830	WESTERN STATIONERS	P0836065	ziplock bags	10/8/2014	10/8/2014	AP	WP	0614-0605-4261	24.50
								<b>Cost Center: 0605</b>	<b>Total:</b> <u>806.97</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0835953	rental equipment	10/6/2014	10/6/2014	AP	WP	0101-0607-4246	34.42
V0005640	ACE HARDWARE	P0835676	misc items for bench repair	10/6/2014	10/6/2014	AP	WP	0101-0607-4259	60.36
V0005640	ACE HARDWARE	P0835676	shelf support	10/6/2014	10/6/2014	AP	WP	0101-0607-4259	2.87
V0005640	ACE HARDWARE	P0835676	shelf support	10/6/2014	10/6/2014	AP	WP	0101-0607-4259	8.04
V0005640	ACE HARDWARE	P0835588	WD40	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	5.29
V0005640	ACE HARDWARE	P0835588	batteries	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	11.51
V0005640	ACE HARDWARE	P0835588	BJ Blktop crackstop	10/1/2014	10/1/2014	AP	WP	0101-0607-4254	74.82
V0005640	ACE HARDWARE	P0835588	BJ Blktop crackstop, putty kni	10/1/2014	10/1/2014	AP	WP	0101-0607-4254	14.95
V0005640	ACE HARDWARE	P0835588	eye bolt, drill bit, nuts/scre	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	44.21
V0005640	ACE HARDWARE	P0835588	Lube triflow	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	8.63
V0005640	ACE HARDWARE	P0835588	filter, spark plugs, sleek lin	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	36.64
V0005640	ACE HARDWARE	P0835176	paint scraper, lock nut, nuts/	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	16.62
V0005640	ACE HARDWARE	P0835176	misc. gloves - greenhouse crew	10/1/2014	10/1/2014	AP	WP	0101-0607-4263	12.98
V0005640	ACE HARDWARE	P0835176	saw chain	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	20.89
V0005640	ACE HARDWARE	P0835176	WD 40	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	4.29
V0005640	ACE HARDWARE	P0835176	insect killer	10/1/2014	10/1/2014	AP	WP	0101-0607-4266	11.99
V0005640	ACE HARDWARE	P0835588	Air filter, blade edger	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	31.46
V0005640	ACE HARDWARE	P0834977	nuts/screws/bolts #M11	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	10.04
V0005641	ACE HARDWARE-EAST	P0835175	connector, cable patch	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	35.50
V0005641	ACE HARDWARE-EAST	P0835954	Edger blade	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	27.96
V0008210	ACTION MECHANICAL INC	P0835144	Cleaned flame sensor and repla	9/26/2014	9/26/2014	AP	WP	0101-0607-4225	71.43
V0047123	BH SERVICES INC	P0835670	Custodial services - Parks mai	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	329.61
V0047123	BH SERVICES INC	P0835670	Custodial services - outdoor r	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	1,096.74
V0068420	BIERSCHBACH EQUIPMENT	P0835677	Yellow line - shelf repair	10/6/2014	10/6/2014	AP	WP	0101-0607-4269	20.80
V0068420	BIERSCHBACH EQUIPMENT	P0835135	Air compressor rental	9/26/2014	9/26/2014	AP	WP	0101-0607-4246	1,530.00
V0078490	BLACK HILLS POWER &	P0836695	4996961426 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	57.21
V0078490	BLACK HILLS POWER &	P0836695	4996961426 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	59.72
V0078490	BLACK HILLS POWER &	P0836695	4996961426 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	172.20
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12304137 72	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	16.38
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12304139 779	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	117.44
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12218414 3	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	11.94
V0078490	BLACK HILLS POWER &	P0836695	0005599901 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	52.13
V0078490	BLACK HILLS POWER &	P0836695	0005599901 12227510 803	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	117.34

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V0078490	BLACK HILLS POWER &	P0836695	2553293094 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	44.57
V0078490	BLACK HILLS POWER &	P0836695	2553293094 12153254 2733	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	375.58
V0078490	BLACK HILLS POWER &	P0836695	0005599901 12236601 191	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	37.39
V0078490	BLACK HILLS POWER &	P0836156	1334936502 12759213 170	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	35.71
V0078490	BLACK HILLS POWER &	P0836289	0416314894 12767071 3920	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	564.26
V0078490	BLACK HILLS POWER &	P0836289	0621579693 12764731 6559	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	921.56
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12571627 1255	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	185.10
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12568393 1	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	11.81
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12749837 1145	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	162.12
V0078490	BLACK HILLS POWER &	P0836685	6264309020 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0101-0607-4283	10.52
V0087400	BORDER STATES ELECTRIC	P0834978	light bulbs	9/25/2014	9/25/2014	AP	WP	0101-0607-4257	191.99
V0087400	BORDER STATES ELECTRIC	P0835955	lights - shop	10/6/2014	10/6/2014	AP	WP	0101-0607-4257	41.52
V0100100	BROWN'S REPAIR	P0834979	carburetor	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	74.39
V0120470	BUTLER MACHINERY CO.	P0832193	Track Type Skid Steer Loader	9/30/2014	9/30/2014	AP	WP	0101-0607-4360	74,220.00
V0139120	CITY OF RAPID CITY	P0835201	tire disposal #1304716	10/1/2014	10/1/2014	AP	WP	0101-0607-4267	35.70
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0607-4150	10,397.50
V0141335	CITY-WATER DEPARTMENT	P0836126	09005975 81	10/7/2014	10/7/2014	AP	WP	0101-0607-4284	420.18
V0158390	CONTRACTOR'S SUPPLY	P0833734	paint	10/6/2014	10/6/2014	AP	WP	0101-0607-4269	3.95
V0158390	CONTRACTOR'S SUPPLY	P0833734	safety glasses - Christy, Jef	10/6/2014	10/6/2014	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0833734	shovel, nylon slings, sling ho	10/6/2014	10/6/2014	AP	WP	0101-0607-4269	75.10
V0158390	CONTRACTOR'S SUPPLY	P0833734	ADJ PAINT	10/6/2014	10/6/2014	AP	WP	0101-0607-4269	43.45
V0158390	CONTRACTOR'S SUPPLY	P0835589	rain coat & hood - Buckley, D	10/6/2014	10/6/2014	AP	WP	0101-0607-4263	40.00
V0158390	CONTRACTOR'S SUPPLY	P0835589	safe seal	10/6/2014	10/6/2014	AP	WP	0101-0607-4254	44.00
V0188480	DAKOTA BUSINESS	P0835671	copier maintenance	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	120.09
V0202805	DIAMOND VOGEL PAINT	P0835592	paint	10/1/2014	10/1/2014	AP	WP	0101-0607-4252	33.29
V0202805	DIAMOND VOGEL PAINT	P0835200	paint - bandshell	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	54.01
V0202805	DIAMOND VOGEL PAINT	P0834980	paint supplies	9/25/2014	9/25/2014	AP	WP	0101-0607-4259	3.43
V0208210	DODGE TOWN INC.	P0835959	power steering hose #503	10/6/2014	10/6/2014	AP	WP	0101-0607-4251	111.00
V0237350	EVERGREEN OFFICE	P0835595	bookcase	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	225.00
V0248950	FASTENAL COMPANY, THE	P0835177	anchor bolts, sawzall blades	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	88.92
V0310225	GREAT WESTERN TIRE INC.	P0835679	Tire repair	10/6/2014	10/6/2014	AP	WP	0101-0607-4267	235.80
V0312550	GRIMM'S PUMP SERVICE	P0835179	Ultra lok buckles	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	110.43
V0340280	HARDWARE HANK	P0835597	reflective tape	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	15.28
V0340280	HARDWARE HANK	P0835597	linseed oil, stencils	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	11.68
V0340280	HARDWARE HANK	P0835180	gloves - Forster, T	10/1/2014	10/1/2014	AP	WP	0101-0607-4263	5.84

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V0340280	HARDWARE HANK	P0835180	Shovel	10/1/2014	10/1/2014	AP	WP	0101-0607-4265	16.19
V0340280	HARDWARE HANK	P0835180	cup hooks	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	5.02
V0340280	HARDWARE HANK	P0835961	Edger blade	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	5.75
V0340280	HARDWARE HANK	P0835680	work gloves - Christy, Jef	10/6/2014	10/6/2014	AP	WP	0101-0607-4263	17.98
V0340280	HARDWARE HANK	P0834981	2 ton Hydraulic Jack - Willow	9/25/2014	9/25/2014	AP	WP	0101-0607-4269	16.19
V0346860	HARVEYS LOCK SHOP	P0835598	duplicate key	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	17.50
V0346860	HARVEYS LOCK SHOP	P0835598	duplicate key, DND CO87 Duplic	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	40.00
V0346860	HARVEYS LOCK SHOP	P0835181	locks	10/1/2014	10/1/2014	AP	WP	0101-0607-4269	23.58
V0321990	HD SUPPLY WATERWORKS	P0836063	valve replacement - Roosevelt	10/8/2014	10/8/2014	AP	WP	0101-0607-4255	928.13
V0363310	HILLS MATERIALS	P0835138	chip stone	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	30.88
V0363310	HILLS MATERIALS	P0835138	chip stone	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	30.56
V0363310	HILLS MATERIALS	P0835138	chip stone	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	64.80
T7536	HOLIDAY INN - SPEARFISH	P0835917	SDPRA Conf Lodging - Doug Lowe	10/6/2014	10/6/2014	AP	WP	0101-0607-4270	183.98
T7536	HOLIDAY INN - SPEARFISH	P0835917	SDPRA Conf Lodging - Lon Van D	10/6/2014	10/6/2014	AP	WP	0101-0607-4270	183.98
V0375060	HOUSTON EQUIP CO. INC,	P0834989	lawn rake	10/3/2014	10/3/2014	AP	WP	0101-0607-4269	27.45
V0421590	JOHNSON MACHINE INC.	P0834983	ratcheting wrench	9/25/2014	9/25/2014	AP	WP	0101-0607-4265	42.97
V0421590	JOHNSON MACHINE INC.	P0834983	hitchpin	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	24.92
V0421590	JOHNSON MACHINE INC.	P0834983	air filter	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	10.26
V0421590	JOHNSON MACHINE INC.	P0834983	stop leak	9/25/2014	9/25/2014	AP	WP	0101-0607-4269	23.98
V0426700	JOLLY LANE GREENHOUSE	P0835199	Black Hills Spruce - 125th sta	10/1/2014	10/1/2014	AP	WP	0101-0607-4266	158.19
V0448030	KIMBALL MIDWEST	P0835140	shop stock	9/26/2014	9/26/2014	AP	WP	0101-0607-4253	245.15
V0459659	KNECHT HOME CENTER	P0835182	2x6 8' treated pine	10/1/2014	10/1/2014	AP	WP	0101-0607-4259	30.24
V0459659	KNECHT HOME CENTER	P0835964	2x10 12' Fir	10/6/2014	10/6/2014	AP	WP	0101-0607-4259	137.43
V0459659	KNECHT HOME CENTER	P0835681	gorilla tape, flooring knife	10/6/2014	10/6/2014	AP	WP	0101-0607-4259	27.81
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	106.48
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	108.79
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	110.22
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	115.61
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	109.89
V0493970	LIEN & SONS INC, PETE	P0834984	gravel	9/25/2014	9/25/2014	AP	WP	0101-0607-4254	108.13
V0493970	LIEN & SONS INC, PETE	P0835141	gravel - Willow Park	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	64.46
V0493970	LIEN & SONS INC, PETE	P0835141	gravel - Willow Park	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	73.26
V0493970	LIEN & SONS INC, PETE	P0835141	gravel - Willow Park	9/26/2014	9/26/2014	AP	WP	0101-0607-4254	63.91
V0520500	M G OIL CO	P0835683	Anti freeze	10/6/2014	10/6/2014	AP	WP	0101-0607-4255	307.26
V0520500	M G OIL CO	P0835601	Fuel	10/1/2014	10/1/2014	AP	WP	0101-0607-4262	809.91

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

V0520500	M G OIL CO	P0835601	Fuel	10/1/2014	10/1/2014	AP	WP	0101-0607-4262	1,859.55
V0541285	MENARDS	P0835599	Crack fill	10/1/2014	10/1/2014	AP	WP	0101-0607-4254	52.43
V0541285	MENARDS	P0835965	Alum. level	10/6/2014	10/6/2014	AP	WP	0101-0607-4265	16.87
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0607-4155	68.38
V0551955	MIDWEST TURF	P0835672	Lift cylinder, Blade screw #M1	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	404.05
V0551955	MIDWEST TURF	P0835184	ball joint	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	105.96
V0551955	MIDWEST TURF	P0835184	FREIGHT	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	12.06
V0569550	MT STATES SECURITY	P0835673	monthly patrol, opening closin	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	350.51
V0569550	MT STATES SECURITY	P0835673	nightly closings - College Par	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	271.25
V0569550	MT STATES SECURITY	P0835673	monthly patrol - Sioux park te	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	124.11
V0569550	MT STATES SECURITY	P0835673	nightly closings - Roosevelt P	10/6/2014	10/6/2014	AP	WP	0101-0607-4225	271.25
V0610060	NORTH CENTRAL SUPPLY	P0836064	lock guard	10/8/2014	10/8/2014	AP	WP	0101-0607-4252	30.00
V0612410	NORTHWEST PIPE FITTINGS	P0835966	repair lid - plumbing supplies	10/7/2014	10/7/2014	AP	WP	0101-0607-4255	12.64
V0612410	NORTHWEST PIPE FITTINGS	P0835966	plumbing supplies	10/7/2014	10/7/2014	AP	WP	0101-0607-4255	68.77
V0612410	NORTHWEST PIPE FITTINGS	P0835684	irrigation tools	10/6/2014	10/6/2014	AP	WP	0101-0607-4255	142.07
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	76.34
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	70.44
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	24.72
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	22.50
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	4.40
V0612410	NORTHWEST PIPE FITTINGS	P0835185	plumbing supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4255	37.47
V0678973	POWER HOUSE HONDA	P0835685	prefilter	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	19.98
V0678973	POWER HOUSE HONDA	P0835685	air filter	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	27.98
V0678973	POWER HOUSE HONDA	P0835685	saw chain	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	32.00
V0678973	POWER HOUSE HONDA	P0835968	x-line	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	15.99
V0678973	POWER HOUSE HONDA	P0835968	needle cage - chain saws	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	85.92
V0678973	POWER HOUSE HONDA	P0835186	hex nut, air filters	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	32.45
V0678973	POWER HOUSE HONDA	P0834985	drive shaft - Stihl Edger	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	20.99
V0678973	POWER HOUSE HONDA	P0834985	edger blade - Stihl Edger	9/25/2014	9/25/2014	AP	WP	0101-0607-4253	10.76
V0687290	PRESSURE SERVICE INC.	P0835686	o-ring - pressure washer	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	3.00
V0698190	QUALITY TRANSMISSION	P0835511	replace clutch assembly	10/1/2014	10/1/2014	AP	WP	0101-0607-4253	1,691.12
V0698775	R & R PRODUCTS INC	P0835674	Shoe - wear plate #54	10/6/2014	10/6/2014	AP	WP	0101-0607-4253	86.69
V0745570	RUNNINGS SUPPLY INC	P0835195	tool box	10/1/2014	10/1/2014	AP	WP	0101-0607-4265	82.99
V0782950	SHOENER MACHINE &	P0835196	Drill	10/1/2014	10/1/2014	AP	WP	0101-0607-4265	45.20
V0782950	SHOENER MACHINE &	P0834988	drill bit	9/25/2014	9/25/2014	AP	WP	0101-0607-4265	41.25

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V0827580	STATE CHEMICAL MFG CO	P0834990	Dump star	9/25/2014	9/25/2014	AP	WP	0101-0607-4264	442.00
V0827580	STATE CHEMICAL MFG CO	P0834990	SHIPPING	9/25/2014	9/25/2014	AP	WP	0101-0607-4264	30.78
V0835829	STURDEVANT'S AUTO	P0835604	shop stock supplies	10/1/2014	10/1/2014	AP	WP	0101-0607-4251	91.74
V0835829	STURDEVANT'S AUTO	P0835687	oil filters, Lube ff filter	10/6/2014	10/6/2014	AP	WP	0101-0607-4251	29.73
V0838010	SUMMIT SIGNS & SUPPLY	P0835197	warning sign for tire swing	10/2/2014	10/2/2014	AP	WP	0101-0607-4269	45.00
V0880265	UNITED RENTALS	P0835198	air compressor rental 9/2/14	10/1/2014	10/1/2014	AP	WP	0101-0607-4246	245.14
V0880265	UNITED RENTALS	P0835198	air compressor rental 9/8/14	10/1/2014	10/1/2014	AP	WP	0101-0607-4246	245.14
V0885636	VAN DIEST SUPPLY	P0835512	Vessel herbicide	10/1/2014	10/1/2014	AP	WP	0101-0607-4266	1,007.55
V0890180	VERIZON WIRELESS	P0834952	593-2899 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	593-2821 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	593-2927 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	786-4869 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	858-1420 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	70.92
V0890180	VERIZON WIRELESS	P0834952	858-5647 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	877-6103 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	31.74
V0890180	VERIZON WIRELESS	P0834952	877-6102 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-0540 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0079 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	593-2426 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	593-2148 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-5951 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	484-2766 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.85
V0890180	VERIZON WIRELESS	P0834952	484-2765 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0834952	484-2142 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	430-2021 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	430-7904 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	431-4244 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	32.13
V0890180	VERIZON WIRELESS	P0834952	390-6535 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	30.86
V0890180	VERIZON WIRELESS	P0834952	390-2459 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-1335 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0607-4281	36.04
V0890180	VERIZON WIRELESS	P0831969	Cell phone - Dorris Buckley	10/2/2014	10/2/2014	AP	WP	0101-0607-4269	37.48
V0906159	WARNE CHEMICAL &	P0834991	40 bags Milorganite	9/25/2014	9/25/2014	AP	WP	0101-0607-4266	432.00
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0607-4131	13.20
V0948612	WOW!	P0835976	1495794 394-4176 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0101-0607-4281	17.26
V0948612	WOW!	P0835976	1495784 394-5104 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0607-4281	14.13



The City of Rapid City  
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V0948612	WOW!	P0835976	1495794 394-6951 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0607-4281	14.13
								<b>Cost Center:</b> 0607	<b>Total:</b> <u>107,092.91</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0835588	chainsaw, saw chains - BLM pro	10/1/2014	10/1/2014	AP	WP	0101-0608-4269	698.26
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0608-4261	35.95
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0608-4150	1,164.50
V0158390	CONTRACTOR'S SUPPLY	P0835589	flagging, marking paint - pine	10/6/2014	10/6/2014	AP	WP	0101-0608-4269	34.40
T8059	FLANNERY, KELLY	P0835508	Hazardous Fuel removal reimbur	10/1/2014	10/1/2014	AP	WP	0101-0608-4530	1,348.00
V0282080	G&H DISTRIBUTING INC.	P0835178	Mini urethane wheel chock	10/1/2014	10/1/2014	AP	WP	0101-0608-4269	57.12
V0541285	MENARDS	P0835599	safety/snow fence, furring str	10/1/2014	10/1/2014	AP	WP	0101-0608-4269	30.21
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0608-4155	9.62
V0618600	OFFICEMAX	P0835602	Labelwriter	10/1/2014	10/1/2014	AP	WP	0101-0608-4261	93.49
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0608-4131	1.20
								<b>Cost Center: 0608</b>	<b>Total:</b> <u>3,472.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836950	3101608108 15558731 65760	10/8/2014	10/8/2014	AP	WP	0101-0609-4283	6,764.70
V0134679	CENTURYLINK	P0836003	E38-0164 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0836003	E38-2022 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0609-4150	14,473.11
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0609-4155	116.07
V0890180	VERIZON WIRELESS	P0834952	415-1826 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	415-3435 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	858-1241 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	863-0430 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	50.13
V0890180	VERIZON WIRELESS	P0834952	390-6682 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	939-4315 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	35.22
V0890180	VERIZON WIRELESS	P0834952	877-2223 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	54.97
V0890180	VERIZON WIRELESS	P0834952	877-1511 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0609-4281	52.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0609-4131	26.40

**Cost Center:** 0609      **Total:** 22,020.71

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

**Cost Center:** 0610

LIBRARY RURAL

**Director:** MCSHANE, JIM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0610-4150	2,250.89
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0610-4155	18.34
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0610-4131	2.40
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>2,271.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000040	2XL CORPORATION	P0835438	UPS GROUND	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	28.62
V0000040	2XL CORPORATION	P0835438	GYM WIPES ANTIBACTERIAL	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	239.60
V0005641	ACE HARDWARE-EAST	P0835216	TOILET SEATS	9/30/2014	9/30/2014	AP	WP	0101-0612-4269	49.90
V0005641	ACE HARDWARE-EAST	P0835657	SHOP VAC	10/2/2014	10/2/2014	AP	WP	0101-0612-4265	54.99
V0016290	ALSCO	P0835658	129 PRO TOWEL	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0835658	9 PRO TOWEL INVTY MAINT.	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0835658	2 DUST MOPS	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0835658	3 WET MOPS	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0835658	3 RED MATS	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0835658	LAUNDRY BAG	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0835658	2 MOP FRAMES	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835658	2 MOP HANDLES	10/2/2014	10/2/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835422	9 PRO TOWEL INVTY MAINT.	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0835422	2 DUST MOPS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0835422	3 WET MOPS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0835422	129 PRO TOWELS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0835422	2 MOP HANDLES	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835422	3 RED MATS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0835422	LAUNDRY BAG	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0835422	2 MOP FRAMES	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835219	169 PRO TOWELS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	28.73
V0016290	ALSCO	P0835219	9 PRO TOWELS INVTY MAINT.	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0835219	2 DUST MOPS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0835219	3 WET MOPS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0835219	3 RED MATS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0835219	LAUNDRY BAG	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0835219	2 MOP FRAMES	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835219	2 MOP HANDLES	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835217	129 PRO TOWELS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0835217	9 PRO TOWELS INVTY	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0835217	2 DUST MOPS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0835217	3 WET MOPS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0835217	3 RED MATS	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	11.33

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V0016290	ALSCO	P0835217	LAUNDRY BAG	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0835217	2 MOP FRAMES	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0835217	2 MOP HANDLES	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0835228	TOILET TISSUE	9/30/2014	9/30/2014	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0836048	TOILET TISSUE	10/7/2014	10/7/2014	AP	WP	0101-0612-4264	138.68
V0078490	BLACK HILLS POWER &	P0836950	5547216721 12312007 134000	10/8/2014	10/8/2014	AP	WP	0101-0612-4283	12,665.46
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0612-4261	11.50
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0612-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0612-4150	2,252.33
V0147470	CLIMATE CONTROL	P0835421	BELIMO ACTUATOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	287.61
V0147470	CLIMATE CONTROL	P0835421	FREIGHT	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	15.00
V0147470	CLIMATE CONTROL	P0835421	LABOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	82.00
V0147470	CLIMATE CONTROL	P0835421	EXCISE TAX	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	7.85
V0147470	CLIMATE CONTROL	P0835516	DRAIN CLEANER	10/1/2014	10/1/2014	AP	WP	0101-0612-4255	754.88
V0147470	CLIMATE CONTROL	P0835516	MILEAGE	10/1/2014	10/1/2014	AP	WP	0101-0612-4255	9.00
V0147470	CLIMATE CONTROL	P0835516	LABOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4255	576.00
V0147470	CLIMATE CONTROL	P0835516	EXCISE TAX	10/1/2014	10/1/2014	AP	WP	0101-0612-4255	27.35
V0147470	CLIMATE CONTROL	P0835517	BELIMO ACTUATOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	250.84
V0147470	CLIMATE CONTROL	P0835517	CT SENSOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	132.80
V0147470	CLIMATE CONTROL	P0835517	JCI WALL SENSOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	125.60
V0147470	CLIMATE CONTROL	P0835517	FIRE RELAY	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	18.26
V0147470	CLIMATE CONTROL	P0835517	MISC CONSUMABLES	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	9.00
V0147470	CLIMATE CONTROL	P0835517	FREIGHT	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	15.00
V0147470	CLIMATE CONTROL	P0835517	LABOR	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	164.00
V0147470	CLIMATE CONTROL	P0835517	EXCISE TAX	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	14.60
V0149580	COCA-COLA OF THE BLACK	P0835225	SODA BIBS	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0835225	WATER	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0835225	CREDIT SHELL CREDIT	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	-78.00
V0149580	COCA-COLA OF THE BLACK	P0835225	BLACK TEA	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	45.00
V0149580	COCA-COLA OF THE BLACK	P0835225	2.5 GAL BIB	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0835225	4 AQUAWATER	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0835225	BERRY BLAST	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0835225	OJ	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0835225	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0835225	POWERADES	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	60.00

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V0149580	COCA-COLA OF THE BLACK	P0835220	FRUIT PUNCH	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0835220	2.5 GAL BIB	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0835220	5 GAL BIB	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0835220	SMART WATER	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0835220	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0835221	2.5 GAL SODA	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0835221	5 GAL SODA	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0835221	FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0101-0612-4520	2.00
V0179540	CRESCENT ELECTRIC	P0835419	TD FUSES	10/8/2014	10/8/2014	AP	WP	0101-0612-4257	128.60
V0234700	ENVIRONMENTAL	P0835424	PLEATED FILTERS	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	54.72
V0234700	ENVIRONMENTAL	P0836055	PLEATED FILTERS	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	336.96
V0247880	FARMER BROTHERS CO	P0835520	COFFEE	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	58.08
V0247880	FARMER BROTHERS CO	P0835520	COCOA	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	71.90
V0247880	FARMER BROTHERS CO	P0835520	FR VAN CAPP	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	145.35
V0247880	FARMER BROTHERS CO	P0835520	WHITE LIDS	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	199.90
V0247880	FARMER BROTHERS CO	P0835520	CUPS	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	183.90
V0247880	FARMER BROTHERS CO	P0835520	WHITE CHOC. CAPP	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	123.45
V0247880	FARMER BROTHERS CO	P0835520	ENERGY SURCHARGE	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	3.00
V0250275	FERGUSON ENTERPRISES	P0835519	4 ASSY ZEMS VLV	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	749.39
V0312550	GRIMM'S PUMP SERVICE	P0836054	B&G GASKET BODY	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	10.00
V0312550	GRIMM'S PUMP SERVICE	P0835426	HOSE RED	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	85.80
V0312550	GRIMM'S PUMP SERVICE	P0835426	KING NIPPLE 2"	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	7.17
V0312550	GRIMM'S PUMP SERVICE	P0835426	COUPLER HOSE	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	22.35
V0312550	GRIMM'S PUMP SERVICE	P0835426	BANDIT	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	18.76
V0346860	HARVEYS LOCK SHOP	P0835443	SERVICE CALL FOR SAFE	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	40.00
V0346860	HARVEYS LOCK SHOP	P0835443	CLEANING OF SAFE	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	45.00
V0349315	HAWKINS CHEMICAL	P0835521	3.3 GA AZONE 15	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	759.00
V0349315	HAWKINS CHEMICAL	P0835521	.8 LB HYDROCHLORIC ACID	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	1,714.56
V0384081	I. D. EDGE INC	P0835523	COLOR RIBBONS	10/1/2014	10/1/2014	AP	WP	0101-0612-4261	585.00
V0384081	I. D. EDGE INC	P0835523	BLANK CARDS	10/1/2014	10/1/2014	AP	WP	0101-0612-4261	180.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0612-4155	15.55
V0618600	OFFICEMAX	P0836056	SIGN HOLDER	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	5.77
V0618600	OFFICEMAX	P0836056	SIGN HOLDERS	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	12.00
V0618600	OFFICEMAX	P0836056	SUCTION CUPS	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	3.30
V0618600	OFFICEMAX	P0836056	SIGN HOLDER	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	2.99

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V0717925	RAPID SOFT WATER	P0835429	SALT	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	343.00
V0732106	RICOH USA	P0835430	BASE 9/8/14 TO 10/7/14	10/1/2014	10/1/2014	AP	WP	0101-0612-4253	161.93
V0757235	SAM'S CLUB	P0835202	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0612-4520	384.35
V0757235	SAM'S CLUB	P0835204	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0612-4520	157.70
V0757235	SAM'S CLUB	P0835444	TOWELS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	128.90
V0757235	SAM'S CLUB	P0835444	33 GAL BAGS	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	104.16
V0757235	SAM'S CLUB	P0835444	NPL	10/1/2014	10/1/2014	AP	WP	0101-0612-4264	3.98
V0757235	SAM'S CLUB	P0835205	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0612-4520	123.72
V0890180	VERIZON WIRELESS	P0834952	863-1020 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	34.79
V0890180	VERIZON WIRELESS	P0834952	877-0777 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	939-4085 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	43.90
V0890180	VERIZON WIRELESS	P0834952	390-2559 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	36.04
V0890180	VERIZON WIRELESS	P0834952	431-6489 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	593-2731 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	-21.77
V0890180	VERIZON WIRELESS	P0834952	858-4479 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0612-4281	40.01
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0612-4131	2.40
V0927675	WEST RIVER BEVERAGE	P0835442	CHIPS	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0835442	CHEESE	10/2/2014	10/2/2014	AP	WP	0101-0612-4520	177.00
V0934830	WESTERN STATIONERS	P0836062	PAPER	10/7/2014	10/7/2014	AP	WP	0101-0612-4261	68.80
V0934830	WESTERN STATIONERS	P0836062	COLOR HP INK	10/7/2014	10/7/2014	AP	WP	0101-0612-4261	67.11
V0934830	WESTERN STATIONERS	P0836062	BLACK INK	10/7/2014	10/7/2014	AP	WP	0101-0612-4261	21.63
V0936710	WHISLER BEARING	P0836053	NAC6203 BEARING	10/7/2014	10/7/2014	AP	WP	0101-0612-4269	8.88
V0936710	WHISLER BEARING	P0835439	BELA26 MULT BELT	10/1/2014	10/1/2014	AP	WP	0101-0612-4269	4.18
V0948612	WOW!	P0835863	1495815 394-5224 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0835863	1495815 394-5226 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0835863	1495815 394-5227 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0835863	1495815 394-5228 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0612-4281	14.13

**Cost Center:** 0612      **Total:** 26,412.66



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12227335 1040	10/8/2014	10/8/2014	AP	WP	0101-0615-4283	151.83
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0615-4150	202.00
V0346860	HARVEYS LOCK SHOP	P0834982	Duplicate key	9/25/2014	9/25/2014	AP	WP	0101-0615-4269	12.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0615-4155	1.60
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0615-4131	2.40
								<b>Cost Center: 0615</b>	<b>Total:</b> <u>369.83</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0616-4150	202.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0616-4155	1.61
V0757235	SAM'S CLUB	P0835203	CONCESSION FOODS	10/1/2014	10/1/2014	AP	WP	0101-0616-4520	245.12
V0936710	WHISLER BEARING	P0835439	MARINE GRADE 12OZ	10/1/2014	10/1/2014	AP	WP	0101-0616-4269	9.65
								<b>Cost Center: 0616</b>	<b>Total:</b> <u>458.38</u>

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0617-4150	202.00
V0459659	KNECHT HOME CENTER	P0835663	NUTS/BOLTS	10/2/2014	10/2/2014	AP	WP	0101-0617-4259	0.80
V0459659	KNECHT HOME CENTER	P0835663	NUTS/BOLTS	10/2/2014	10/2/2014	AP	WP	0101-0617-4259	3.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0617-4155	1.60
V0948612	WOW!	P0835976	1495806 394-1891 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0617-4281	19.63
								<b>Cost Center: 0617</b>	<b>Total:</b> <u>227.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0835449	SERVICE 8/16/14-9/15/14	9/30/2014	9/30/2014	AP	WP	0101-0618-4281	189.90
V0068590	BIG D OIL COMPANY	P0835625	183.93 GAL UNL	10/3/2014	10/3/2014	AP	WP	0101-0618-4262	647.86
V0068590	BIG D OIL COMPANY	P0835625	6648.67 GAL DSL	10/3/2014	10/3/2014	AP	WP	0101-0618-4262	25,920.41
V0068590	BIG D OIL COMPANY	P0835625	20.99 GAL ETH	10/3/2014	10/3/2014	AP	WP	0101-0618-4262	74.30
V0068590	BIG D OIL COMPANY	P0835625	DSL AND UNL FUEL ON TICKETS	10/3/2014	10/3/2014	AP	WP	0101-0618-4262	187.44
V0068590	BIG D OIL COMPANY	P0835625	CREDIT DISCOUNT SEPTEMBER	10/3/2014	10/3/2014	AP	WP	0101-0618-4262	-1,615.63
V0078490	BLACK HILLS POWER &	P0836695	2553293094 12312004 6840	10/8/2014	10/8/2014	AP	WP	0101-0618-4283	981.46
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0618-4261	1.84
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0618-4261	4.87
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0618-4150	10,183.94
V0141335	CITY-WATER DEPARTMENT	P0836126	00280780 7	10/7/2014	10/7/2014	AP	WP	0101-0618-4284	65.38
V0208210	DODGE TOWN INC.	P0835446	MODUL KIT,SENSOR DODGE RAM	9/30/2014	9/30/2014	AP	WP	0101-0618-4251	473.95
V0208210	DODGE TOWN INC.	P0835446	STUD,NPN FASTENERS DODGE	9/30/2014	9/30/2014	AP	WP	0101-0618-4251	24.98
V0208210	DODGE TOWN INC.	P0835446	CREDIT-RTN CORE	9/30/2014	9/30/2014	AP	WP	0101-0618-4251	-40.00
V0225653	EDDIE'S TRUCK CENTER	P0834013	LOF,REPLACED GLOW PLUG OUT	10/6/2014	10/6/2014	AP	WP	0101-0618-4251	629.70
V0240175	EXHAUST PROS OF RC INC.	P0835623	epair exhaust with splice bus	10/2/2014	10/2/2014	AP	WP	0101-0618-4251	45.50
V0310225	GREAT WESTERN TIRE INC.	P0835609	WIPER BLADES BUS 121	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	16.95
V0310225	GREAT WESTERN TIRE INC.	P0835609	FLAT REPAIR BUS 141	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0835609	FOUR RECAPPED TIRES BUS 213	10/1/2014	10/1/2014	AP	WP	0101-0618-4267	859.80
V0310225	GREAT WESTERN TIRE INC.	P0835609	MOUNT TIRES,ADHERE CONDUIT	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	113.40
V0310225	GREAT WESTERN TIRE INC.	P0835609	PARK LIGHT BULB SP9	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	11.95
V0310225	GREAT WESTERN TIRE INC.	P0835609	FOUR TIRES SP6	10/1/2014	10/1/2014	AP	WP	0101-0618-4267	498.16
V0310225	GREAT WESTERN TIRE INC.	P0835609	MOUNT TIRES,ROTATE FRONTS	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	115.80
V0310225	GREAT WESTERN TIRE INC.	P0835609	FOUR TIRES SP8	10/1/2014	10/1/2014	AP	WP	0101-0618-4267	498.16
V0310225	GREAT WESTERN TIRE INC.	P0835609	MOUNT TIRES,ROTATE FRONT SP8	10/1/2014	10/1/2014	AP	WP	0101-0618-4251	155.75
V0421590	JOHNSON MACHINE INC.	P0835448	CARB CHOKE CLEANER DODGE	9/30/2014	9/30/2014	AP	WP	0101-0618-4251	2.29
V0439000	KCLO TV	P0836150	ADS 9/1/14-9/28/14	10/8/2014	10/8/2014	AP	WP	0101-0618-4225	300.00
V0479715	LAUNDRY WORLD	P0836149	TOWELS 10/1/14	10/8/2014	10/8/2014	AP	WP	0101-0618-4264	15.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0618-4155	108.31
V0601401	NETWORKFLEET INC	P0836069	5010893802	10/6/2014	10/6/2014	AP	WP	0101-0618-4281	18.95
V0601401	NETWORKFLEET INC	P0836069	5010896070	10/6/2014	10/6/2014	AP	WP	0101-0618-4281	18.95
V0634566	O'REILLY AUTO PARTS	P0835447	CARB CLEANER DODGE RAM	9/30/2014	9/30/2014	AP	WP	0101-0618-4251	4.69
V0701710	RAPID CHEVROLET CO INC	P0836223	LOF,AIR FILTER,SERVICE	10/8/2014	10/8/2014	AP	WP	0101-0618-4251	394.24

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

V0701710	RAPID CHEVROLET CO INC	P0833565	REPLACED FILTER AND LEVEL	10/3/2014	10/3/2014	AP	WP	0101-0618-4251	173.91
V0701710	RAPID CHEVROLET CO INC	P0834014	CHK ENGINE LIGHT-REPLACED	10/3/2014	10/3/2014	AP	WP	0101-0618-4251	190.41
V0750950	RUSHMORE SAFETY	P0836233	RAINSUIT K JONES	10/8/2014	10/8/2014	AP	WP	0101-0618-4263	17.00
V0775500	SERVALL UNIFORM/LINEN	P0836138	mops @ bus barn	10/8/2014	10/8/2014	AP	WP	0101-0618-4264	18.55
V0890180	VERIZON WIRELESS	P0834952	209-2438 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0618-4281	30.84
V0890180	VERIZON WIRELESS	P0834952	484-4792 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0618-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	484-7305 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0618-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	545-4472 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0618-4281	52.26
V0927960	WEST RIVER	P0836151	LOF,WINTER FRONT BUS 213	10/8/2014	10/8/2014	AP	WP	0101-0618-4251	671.41
V0927960	WEST RIVER	P0836151	LOF BUS 513	10/8/2014	10/8/2014	AP	WP	0101-0618-4251	354.31
V0948612	WOW!	P0835863	1495782 394-6608 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0618-4281	24.13
V0948612	WOW!	P0835976	1495828 394-6164 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0835976	1495828 394-6037 SEPT PHONE,IN	10/3/2014	10/3/2014	AP	WP	0101-0618-4281	23.72
<b>Cost Center:</b> 0618								<b>Total:</b>	42,558.05

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0015013	ALLGIER, KRISTY	P0835615	LODG-SPEARFISH, SD	10/6/2014	10/6/2014	AP	WP	0101-0620-4270	199.28
V0047123	BH SERVICES INC	P0835670	Custodial Services - Admin off	10/6/2014	10/6/2014	AP	WP	0101-0620-4225	254.45
V0139603	CITY OF RAPID	P0835928	CUP Application Fee: Canyon La	10/6/2014	10/6/2014	AP	WP	0101-0620-4269	250.00
V0139603	CITY OF RAPID	P0835928	Notification List	10/6/2014	10/6/2014	AP	WP	0101-0620-4269	20.00
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0620-4261	136.26
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0620-4150	4,468.00
V0188480	DAKOTA BUSINESS	P0835671	copier maintenance	10/6/2014	10/6/2014	AP	WP	0101-0620-4253	120.09
T7536	HOLIDAY INN - SPEARFISH	P0835917	SDPRA Conf Lodging - Alex DeSm	10/6/2014	10/6/2014	AP	WP	0101-0620-4270	91.99
T7536	HOLIDAY INN - SPEARFISH	P0835917	SDPRA Conf Lodging - Jeff Bieg	10/6/2014	10/6/2014	AP	WP	0101-0620-4270	91.99
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0620-4155	28.91
V0820005	SOUTH DAKOTA	P0834520	Filing Fee - Trademark Registr	9/25/2014	9/25/2014	AP	WP	0101-0620-4269	125.00
V0890180	VERIZON WIRELESS	P0834952	431-4383 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0620-4281	52.26
V0890180	VERIZON WIRELESS	P0831969	Cell phone - Jeff Biegler	10/2/2014	10/2/2014	AP	WP	0101-0620-4269	122.48
V0908400	WATERTREE INC	P0835155	water delivery	10/2/2014	10/2/2014	AP	WP	0101-0620-4269	15.90
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0620-4131	4.80
V0934830	WESTERN STATIONERS	P0835629	office supplies	10/6/2014	10/6/2014	AP	WP	0101-0620-4261	53.46
V0958590	WYSS INCORPORATED	P0835844	Design services-Sweet Creek TA	10/3/2014	10/3/2014	AP	WP	0101-0620-4223	807.50
<b>Cost Center:</b> 0620								<b>Total:</b>	<u>6,842.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0613-0664-4150	1,111.00
V0194590	DALE'S TIRE &	P0833540	TIRE	10/1/2014	10/1/2014	AP	WP	0613-0664-4267	133.22
V0194590	DALE'S TIRE &	P0836034	MOUNT TIRES ON BOBCAT	10/6/2014	10/6/2014	AP	WP	0613-0664-4267	48.00
V0194590	DALE'S TIRE &	P0836034	JUNK	10/6/2014	10/6/2014	AP	WP	0613-0664-4267	20.00
V0495380	LIGHTING MAINTENANCE	P0835190	BALLAST	9/30/2014	9/30/2014	AP	WP	0613-0664-4257	87.02
V0520500	M G OIL CO	P0835510	211.5 GAL UNLEADED	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	738.66
V0520500	M G OIL CO	P0835510	150.75 GAL DIESEL	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	527.95
V0520500	M G OIL CO	P0835509	227.25 GAL UNLEADED	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	782.30
V0520500	M G OIL CO	P0835509	193.5 GAL DIESEL	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	677.06
V0520500	M G OIL CO	P0835510	206.25 GAL UNLEADED	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	682.18
V0520500	M G OIL CO	P0835510	69 GAL DIESEL	10/6/2014	10/6/2014	AP	WP	0613-0664-4262	234.87
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0613-0664-4155	11.47
V0551955	MIDWEST TURF	P0835187	SWITCH	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	46.85
V0551955	MIDWEST TURF	P0835187	BUSHING	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	26.88
V0551955	MIDWEST TURF	P0835187	SHIPPING	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	8.17
V0551955	MIDWEST TURF	P0835187	SHIPPING	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	9.92
V0666565	PIONEER BANK & TRUST	P0835984	11/1/14 CART BARN PRINC	10/6/2014	10/6/2014	AP	WP	0613-0664-4410	1,378.36
V0666565	PIONEER BANK & TRUST	P0835984	11/1/14 CART BARN INT	10/6/2014	10/6/2014	AP	WP	0613-0664-4420	215.31
V0678973	POWER HOUSE HONDA	P0836038	HANDLE BAR	10/6/2014	10/6/2014	AP	WP	0613-0664-4253	62.49
V0678973	POWER HOUSE HONDA	P0836038	OIL	10/6/2014	10/6/2014	AP	WP	0613-0664-4253	10.99
V0678973	POWER HOUSE HONDA	P0836038	SHARPEN SAW	10/6/2014	10/6/2014	AP	WP	0613-0664-4253	12.00
V0697172	PUTTER'S GOLF CARS	P0835189	CLUTCH	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	283.02
V0697172	PUTTER'S GOLF CARS	P0835189	SHIPPING	9/30/2014	9/30/2014	AP	WP	0613-0664-4253	6.99
V0890180	VERIZON WIRELESS	P0834952	390-1673 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0613-0664-4281	-19.80
V0899485	WALRAVEN, JAMES	P0836040	MILEAGE-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	127.28
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	11.00
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	17.00
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	8.00
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	11.00
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	8.00
V0899485	WALRAVEN, JAMES	P0836040	MEALS-PIERRE	10/6/2014	10/6/2014	AP	WP	0613-0664-4270	11.00
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0613-0664-4131	4.80
V0948612	WOW!	P0835976	1495788 394-4191 SEPT PHONE,IN	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	62.58

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

V0948612	WOW!	P0835976	1495788 394-4192 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	14.13
V0948612	WOW!	P0835976	1495788 394-4196 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0835976	1495826 394-4199 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	22.96
V0948612	WOW!	P0835976	1495798 394-6143 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0835976	1495788 394-6634 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0835976	1495788 394-6635 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0613-0664-4281	14.13
V0962175	ZIMCO SUPPLY CO	P0835191	SHIPPING	9/30/2014	9/30/2014	AP	WP	0613-0664-4269	10.99
V0962175	ZIMCO SUPPLY CO	P0835191	T TOWELS	9/30/2014	9/30/2014	AP	WP	0613-0664-4269	190.00

**Cost Center:** 0664      **Total:** 7,659.17



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0614-0665-4150	505.00
V0141335	CITY-WATER DEPARTMENT	P0836126	00046350 5	10/7/2014	10/7/2014	AP	WP	0614-0665-4284	61.16
V0459659	KNECHT HOME CENTER	P0836037	NUTS XCREWS	10/6/2014	10/6/2014	AP	WP	0614-0665-4269	1.90
V0520500	M G OIL CO	P0835510	70.5 UNLEADED	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	246.22
V0520500	M G OIL CO	P0835510	52.25 GAL DIESEL	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	179.31
V0520500	M G OIL CO	P0835510	68.75 GAL UNLEADED	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	227.39
V0520500	M G OIL CO	P0835510	23 GAL DIESEL	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	78.29
V0520500	M G OIL CO	P0835509	75.75 GAL UNLEADED	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	260.77
V0520500	M G OIL CO	P0835509	64.5 DIESEL	10/6/2014	10/6/2014	AP	WP	0614-0665-4262	225.69
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0614-0665-4155	4.24
V0612410	NORTHWEST PIPE FITTINGS	P0835188	PIPE	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	104.40
V0612410	NORTHWEST PIPE FITTINGS	P0835188	TEE	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	53.99
V0612410	NORTHWEST PIPE FITTINGS	P0835188	BUSHING	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	16.25
V0612410	NORTHWEST PIPE FITTINGS	P0835188	BUSHING	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	6.56
V0612410	NORTHWEST PIPE FITTINGS	P0835188	BUSHING	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	1.76
V0612410	NORTHWEST PIPE FITTINGS	P0835188	CONNECTORS	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	16.80
V0612410	NORTHWEST PIPE FITTINGS	P0835188	COUPLING	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	196.61
V0612410	NORTHWEST PIPE FITTINGS	P0835188	CEMENT	9/30/2014	9/30/2014	AP	WP	0614-0665-4255	12.15
V0890180	VERIZON WIRELESS	P0834952	484-2140 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0614-0665-4281	31.74
V0890180	VERIZON WIRELESS	P0834952	593-2926 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0614-0665-4281	29.82
V0948612	WOW!	P0835976	1495742 394-4124 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0614-0665-4281	22.69
V0948612	WOW!	P0835976	1495742 394-5328 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0614-0665-4281	17.13
V0948612	WOW!	P0835976	1495742 394-6955 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0614-0665-4281	14.13
<b>Cost Center:</b> 0665								<b>Total:</b>	<u>2,314.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705940	RAPID CITY AREA	P0835993	OCT14 CHAMBER	10/6/2014	10/6/2014	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0057810	BBC RESEARCH &	P0834426	MARKET RESEARCH STUDY	9/29/2014	9/29/2014	AP	WP	0101-0706-4223	15,035.35
V0057810	BBC RESEARCH &	P0834427	MARKET RESEARCH STUDY	9/30/2014	9/30/2014	AP	WP	0101-0706-4223	2,879.87
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0706-4261	119.56
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0706-4150	1,616.00
V0249775	FELSBURG HOLT &	P0835475	BOX ELDER MASTER TRANSP	10/3/2014	10/3/2014	AP	WP	0101-0706-4223	1,868.88
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0706-4155	13.76
V0597277	NATIVE SUN NEWS	P0835525	AD FOR THE HIGH MEADOWS	10/3/2014	10/3/2014	AP	WP	0101-0706-4230	9.60
V0711110	RAPID CITY JOURNAL	P0835698	AD FOR THE HIGH MEADOWS	10/3/2014	10/3/2014	AP	WP	0101-0706-4230	30.66
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0706-4131	4.80
V0934830	WESTERN STATIONERS	P0835123	C9732A YELLOW TONER	9/29/2014	9/29/2014	AP	WP	0101-0706-4261	349.33
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>21,927.81</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0707-4261	6.48
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>6.48</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0834952	877-4116 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0708-4281	52.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0708-4131	4.80
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>464.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0835669	Janitorial Services - Split 50	10/2/2014	10/2/2014	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-0711-4261	15.64
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-0711-4261	11.96
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0711-4150	2,017.80
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0711-4155	11.10
V0775500	SERVALL UNIFORM/LINEN	P0835668	Rugs for Office - Split 50/50	10/8/2014	10/8/2014	AP	WP	0101-0711-4264	18.28
V0775500	SERVALL UNIFORM/LINEN	P0832014	Rugs for Office - Split 50/50	10/8/2014	10/8/2014	AP	WP	0101-0711-4264	18.28
V0890180	VERIZON WIRELESS	P0834952	390-5812 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	15.41
V0890180	VERIZON WIRELESS	P0834952	390-9384 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	484-4130 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	939-1328 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0834952	939-8003 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	939-8394 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0711-4281	40.01
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0711-4131	1.44
								<b>Cost Center: 0711</b>	<b>Total:</b> <u>2,340.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0834952	390-5812 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-0713-4281	15.41
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>427.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-0714-4150	606.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-0714-4155	4.13
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-0714-4131	4.80
V0948612	WOW!	P0835863	1495782 355-3520 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-0714-4281	14.13
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>629.06</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232229	ELLSWORTH TASK FORCE	P0835994	OCT14 EAFB TASK FORCE	10/6/2014	10/6/2014	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0835992	OCT14 ECON DEV	10/6/2014	10/6/2014	AP	WP	0101-0715-4576	20,833.34
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>27,083.34</u>

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0253-0761-4155	3.21
V0705945	RAPID CITY CONVENTION	P0835823	AUG14 OCCUPANCY TAX	10/2/2014	10/2/2014	AP	WP	0253-0761-4225	196,087.32
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>196,393.53</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0836071	13-2086 SEGER DR RECONST	10/7/2014	10/7/2014	AP	WP	0604-0831-4223	3,632.77
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>3,632.77</u>

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

**Cost Center:** 0833

WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0836121	2011B WASTEWATER BOND PYMT	10/7/2014	10/7/2014	AP	WP	0604-0833-4420	83,212.77
V0139603	CITY OF RAPID	P0835634	13-2120 UTILITY MAINTENANCE	10/3/2014	10/3/2014	AP	WP	0604-0833-4225	945.50
V0250245	FERBER ENGINEERING	P0836159	14-2161 W CHICAGO UTILITIES BR	10/8/2014	10/8/2014	AP	WP	0604-0833-4223	10,913.04
V0250245	FERBER ENGINEERING	P0836161	12-1187 W CHICAGO & STATON PL	10/8/2014	10/8/2014	AP	WP	0604-0833-4223	826.36
V0250245	FERBER ENGINEERING	P0836160	14-2097 OMAHA ST/WEST BLVD	10/8/2014	10/8/2014	AP	WP	0604-0833-4223	8,831.25
V0257000	FISK ENGINEERING INC	P0835640	12-2047 W ST CLOUD ST &	10/3/2014	10/3/2014	AP	WP	0604-0833-4223	3,318.05
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4380	24,601.39
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4380	-24,601.39
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4380	18,664.74
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR WTRMN	10/3/2014	10/3/2014	AP	WP	0604-0833-4380	5,936.65
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	26,062.60
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISC,NATHAN,STEARNS	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	-26,062.60
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISC,NATHAN,STEARNS	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	25,789.52
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISC,NATHAN,STEARNS	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	273.08
V0520855	MAC CONSTRUCTION	P0818404	14-2158 WRF ALGAE CONTROL IMP	3/25/2014	3/25/2014	AP	WP	0604-0833-4320	360.00
V0520855	MAC CONSTRUCTION	P0829431	14-2158 WRF ALGAE CONTROL	7/22/2014	7/22/2014	AP	WP	0604-0833-4320	11,934.85
V0520855	MAC CONSTRUCTION	P0832305	14-2158 WRF ALGAE CONTROL	8/20/2014	8/20/2014	AP	WP	0604-0833-4320	5,311.15
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SS MAIN	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	24,123.51
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	-97,659.57
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	101,696.12
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SSWR	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	-24,123.51
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SSWR	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	19,154.92
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA	10/8/2014	10/8/2014	AP	WP	0604-0833-4380	97,659.57
V0522045	MAINLINE CONTRACTING	P0830909	14-2200 PEVANS PARKWAY SSWR	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	3,419.40
V0522045	MAINLINE CONTRACTING	P0832945	14-2200 PEVANS PKWY SSWR	8/29/2014	8/29/2014	AP	WP	0604-0833-4380	1,145.88
V0522045	MAINLINE CONTRACTING	P0832945	14-2200 PEVANS PKWY SSWR	8/29/2014	8/29/2014	AP	WP	0604-0833-4380	16.07
V0522045	MAINLINE CONTRACTING	P0830909	14-2200 PEVANS PARKWAY SSWR	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	28.17
V0526404	MARATHON DIGITAL	P0835845	13-2120 UTILITY MAINTENANCE	10/3/2014	10/3/2014	AP	WP	0604-0833-4225	800.00
V0774235	SECO CONSTRUCTION INC.	P0836013	13-2120 UTILITY MAINTENANCE	10/6/2014	10/6/2014	AP	WP	0604-0833-4320	28,979.65
T9073	SPERLICH CONSULTING	P0835911	14-2168 ST ANDREW AND ST	10/6/2014	10/6/2014	AP	WP	0604-0833-4223	1,704.38
T9073	SPERLICH CONSULTING	P0835636	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4223	3,764.58
T9073	SPERLICH CONSULTING	P0835641	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4223	973.76
T9073	SPERLICH CONSULTING	P0835637	13-2102 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0604-0833-4223	3,915.48

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

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V0884338	UPPER DECK ARCHITECTS P0836016	13-2120 UTILITY MAINTENANCE	10/6/2014	10/6/2014	AP	WP	0604-0833-4223	4,585.56
					<b>Cost Center:</b>	0833	<b>Total:</b>	<u>346,500.93</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0522045	MAINLINE CONTRACTING	P0832945	14-2200 PEVANS PKWY SSWR	8/29/2014	8/29/2014	AP	WP	0604-0834-4380	2,030.70
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SSWR	10/8/2014	10/8/2014	AP	WP	0604-0834-4380	-16,870.71
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SSWR	10/8/2014	10/8/2014	AP	WP	0604-0834-4380	13,395.96
V0522045	MAINLINE CONTRACTING	P0836074	14-2200 PEVANS PKWY SS MAIN	10/8/2014	10/8/2014	AP	WP	0604-0834-4380	16,870.71
V0522045	MAINLINE CONTRACTING	P0832945	14-2200 PEVANS PKWY SSWR	8/29/2014	8/29/2014	AP	WP	0604-0834-4380	103.65
V0522045	MAINLINE CONTRACTING	P0830909	14-2200 PEVANS PARKWAY SSWR	8/1/2014	8/1/2014	AP	WP	0604-0834-4380	1,679.61
V0522045	MAINLINE CONTRACTING	P0830909	14-2200 PEVANS PARKWAY SSWR	8/1/2014	8/1/2014	AP	WP	0604-0834-4380	19.85
T9073	SPERLICH CONSULTING	P0835911	14-2168 ST ANDREW AND ST	10/6/2014	10/6/2014	AP	WP	0604-0834-4223	2,096.45
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>19,326.22</u>

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

**Cost Center:** 0835      UTILITY FACILITIES      **Director:** TECH, DALE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0835247	2013 SALES TAX REV BOND PYMT	10/6/2014	10/6/2014	AP	WP	0605-0835-4420	<u>295,226.54</u>
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>295,226.54</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0835450	LEAKING SINK-REPLACED	9/30/2014	9/30/2014	AP	WP	0608-0840-4225	279.99
V0042705	ATWATER CHEMICAL	P0836142	LAWN CARE 3 MBTC	10/8/2014	10/8/2014	AP	WP	0608-0840-4225	38.00
V0047123	BH SERVICES INC	P0835624	SERVICES MBTC SEPTEMBER 2014	10/2/2014	10/2/2014	AP	WP	0608-0840-4225	1,357.13
V0426700	JOLLY LANE GREENHOUSE	P0835590	PLANT MAINTENANCE MBTC	10/1/2014	10/1/2014	AP	WP	0608-0840-4225	75.00
V0459659	KNECHT HOME CENTER	P0835587	PADLOCK,CHAIN FOR MBTC	10/1/2014	10/1/2014	AP	WP	0608-0840-4269	16.78
V0775500	SERVALL UNIFORM/LINEN	P0836138	mats @ mbtc	10/8/2014	10/8/2014	AP	WP	0608-0840-4264	34.77
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,801.67</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0607-0860-4261	1.84
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0607-0860-4261	3.22
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0607-0860-4150	1,212.00
V0188480	DAKOTA BUSINESS	P0835136	copier maintenance	9/26/2014	9/26/2014	AP	WP	0607-0860-4253	25.00
V0237350	EVERGREEN OFFICE	P0835960	office supplies - calendar	10/6/2014	10/6/2014	AP	WP	0607-0860-4261	22.99
V0237350	EVERGREEN OFFICE	P0835960	CREDIT-INK CART YELLOW	10/6/2014	10/6/2014	AP	WP	0607-0860-4261	-6.99
V0237350	EVERGREEN OFFICE	P0835960	CREDIT-INK CART BLACK	10/6/2014	10/6/2014	AP	WP	0607-0860-4261	-17.99
V0237350	EVERGREEN OFFICE	P0835137	office supplies	9/26/2014	9/26/2014	AP	WP	0607-0860-4261	89.64
V0305780	GOLDEN WEST	P0835596	remove old phone system @ ceme	10/1/2014	10/1/2014	AP	WP	0607-0860-4225	185.00
V0400450	INTERSTATE BATTERIES	P0835962	battery	10/6/2014	10/6/2014	AP	WP	0607-0860-4253	115.74
V0421590	JOHNSON MACHINE INC.	P0835963	shop stock items	10/6/2014	10/6/2014	AP	WP	0607-0860-4253	101.29
V0421590	JOHNSON MACHINE INC.	P0834983	shop stock	9/25/2014	9/25/2014	AP	WP	0607-0860-4253	114.06
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0607-0860-4155	10.55
V0569550	MT STATES SECURITY	P0835673	monthly patrol - Cemetery	10/6/2014	10/6/2014	AP	WP	0607-0860-4225	149.35
V0634566	O'REILLY AUTO PARTS	P0835967	Lift support	10/6/2014	10/6/2014	AP	WP	0607-0860-4269	15.37
V0678973	POWER HOUSE HONDA	P0835603	mower repair items	10/1/2014	10/1/2014	AP	WP	0607-0860-4253	300.12
V0745570	RUNNINGS SUPPLY INC	P0834986	Impact wrench	9/25/2014	9/25/2014	AP	WP	0607-0860-4265	149.99
V0885605	VALLEY GREEN SOD FARM	P0835142	Thermal Blue Bluegrass	9/26/2014	9/26/2014	AP	WP	0607-0860-4266	13.50
V0890180	VERIZON WIRELESS	P0834952	877-4657 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0607-0860-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	877-6333 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0607-0860-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	484-2212 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0607-0860-4281	31.74
V0906159	WARNE CHEMICAL &	P0835143	weed spraying - Cemetery	9/26/2014	9/26/2014	AP	WP	0607-0860-4225	4,704.00
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0607-0860-4131	4.80
<b>Cost Center:</b> 0860								<b>Total:</b>	<u>7,290.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0610-0870-4261	5.06
V0885609	VALLEY SWEEPING	P0836224	SWEEP LOTS SEPT 2014	10/8/2014	10/8/2014	AP	WP	0610-0870-4225	180.00
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>185.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0014918	ALLEGIANT EMERGENCY	P0835328	MOTOROLA RADIO FOR TYPE II	9/30/2014	9/30/2014	AP	WP	0618-0890-4265	4,650.00
V0014918	ALLEGIANT EMERGENCY	P0835327	NEW DEMERS TYPE II SPRINTER	9/30/2014	9/30/2014	AP	WP	0618-0890-4360	97,960.00
V0014918	ALLEGIANT EMERGENCY	P0835326	NEW DEMERS TYPE III	9/30/2014	9/30/2014	AP	WP	0618-0890-4360	160,335.00
V0047642	BADGER STATE RECOVERYP	P0835302	218LB. PAPER SHREDDING/9-12-14	10/7/2014	10/7/2014	AP	WP	0618-0890-4225	10.90
V0081310	BLACK HILLS TENT &	P0835518	NEW VELCRO ON PAGER CASE/A	10/7/2014	10/7/2014	AP	WP	0618-0890-4269	11.77
V0088185	BOUND TREE MEDICAL INCP	P0835322	EMS DISPOSABLES	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	93.72
V0088185	BOUND TREE MEDICAL INCP	P0835322	SCOOP STRETCHER/NEW AMB	9/30/2014	9/30/2014	AP	WP	0618-0890-4265	352.12
V0088185	BOUND TREE MEDICAL INCP	P0835322	RESCUE SEAT/NEW AMB	9/30/2014	9/30/2014	AP	WP	0618-0890-4265	156.99
V0088185	BOUND TREE MEDICAL INCP	P0835322	EMS DISPOSABLES	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	3,679.10
V0088185	BOUND TREE MEDICAL INCP	P0835305	SCOOP STRETCHER WITH	9/30/2014	9/30/2014	AP	WP	0618-0890-4265	624.59
V0088185	BOUND TREE MEDICAL INCP	P0835305	1 LARYNGOSCOPE BLADE	9/30/2014	9/30/2014	AP	WP	0618-0890-4265	94.49
V0088185	BOUND TREE MEDICAL INCP	P0835295	EMS DISPOSABLES	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	460.68
V0104062	BRUBAKER, CHRIS	P0835314	MEALS-AMB TRANSF BILLINGS,	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	34.00
V0131400	CARQUEST AUTO PARTS	P0835300	TERRACAIR DIESEL EMISS FLUID	9/30/2014	9/30/2014	AP	WP	0618-0890-4262	22.06
V0138075	CIGNA HEALTHCARE	P0834433	REFUND 08-07523 DUE TO	9/26/2014	9/26/2014	AP	WP	0618-0890-4530	864.53
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4261	313.26
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4261	369.71
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0618-0890-4150	16,456.05
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/3-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/2-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	36.04
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/6-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/5-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/4-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0836778	COPIER 1/15-2/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0836778	CANC PO#P0815891-CAN'T PAY	10/8/2014	10/8/2014	AP	WP	0618-0890-4296	-335.08
V0188480	DAKOTA BUSINESS	P0836778	CANC PO#P0816556-INV CANC	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	-216.29
V0188480	DAKOTA BUSINESS	P0836778	COPIER 9/15-10/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT STN1/7/15-8/14/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	0.03
V0188480	DAKOTA BUSINESS	P0830426	CORR COPIER MAINT 2/15-3/14	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	193.08
V0188480	DAKOTA BUSINESS	P0830426	COPIER MAINT/STN 1/7-15-14 TO	10/8/2014	10/8/2014	AP	WP	0618-0890-4253	229.12
T9654	DEPT OF SOCIAL SERVICES	P0831681	refund on ambulance acct #11-0	9/26/2014	9/26/2014	AP	WP	0618-0890-4530	100.48
T8770	DLORAH INC	P0831679	REFUND OF OVERPYMT ON CALL	9/26/2014	9/26/2014	AP	WP	0618-0890-4530	115.75
V0232330	EMERGENCY MEDICAL	P0835307	EMS DISPOSABLES	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	59.75

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

V0307140	GRAINGER, WW	P0835534	1 2PK HOODED VIROGUARDED	10/1/2014	10/1/2014	AP	WP	0618-0890-4297	264.75
V0307140	GRAINGER, WW	P0835284	HAZMAT BOOT COVERS-BODY	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	143.52
V0307140	GRAINGER, WW	P0835284	HOODED VIROGUARD DISP	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	264.75
V0318257	GUARDIAN INSU	P0834434	REFUND #08-08945 DUE TO	9/26/2014	9/26/2014	AP	WP	0618-0890-4530	562.50
V0324976	HAFFNER, DREW	P0835524	MEAL-AMB TRANSF GILLETTE,	10/7/2014	10/7/2014	AP	WP	0618-0890-4270	26.00
V0324976	HAFFNER, DREW	P0835524	ADJ MEAL-AMB TRANSF	10/7/2014	10/7/2014	AP	WP	0618-0890-4270	-14.00
V0455198	KLUCAS, CHRISTOPHER	P0835269	MEALS-AMB TRANSF BILLINGS	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	34.00
V0455198	KLUCAS, CHRISTOPHER	P0835270	MEALS-AMB TRANSF AURORA,	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	61.00
V0459659	KNECHT HOME CENTER	P0835533	PVC	10/1/2014	10/1/2014	AP	WP	0618-0890-4252	39.60
V0459659	KNECHT HOME CENTER	P0835533	FLEX COUPLE/STN 1 LAUNDRY	10/1/2014	10/1/2014	AP	WP	0618-0890-4252	17.26
V0459659	KNECHT HOME CENTER	P0835533	CREDIT-RTN FLEX COUPLE	10/1/2014	10/1/2014	AP	WP	0618-0890-4252	-13.42
V0469300	KREISER SURGICAL INC	P0835304	EMS DISPOSABLES	10/1/2014	10/1/2014	AP	WP	0618-0890-4297	3,170.60
V0504508	LONG, DR. NATHAN	P0835988	OCT14 CONTRACTED SVCS	10/6/2014	10/6/2014	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0835522	MEAL-AMB TRANSF GILLETTE,	10/7/2014	10/7/2014	AP	WP	0618-0890-4270	26.00
V0533642	MASSEY, JIMMY	P0835522	ADJ MEAL-AMB TRANSF	10/7/2014	10/7/2014	AP	WP	0618-0890-4270	-14.00
V0538550	MEDICINE SHOPPE #0461,	P0835293	EMS DISPOSABLES/9-22-14	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	1,713.60
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0618-0890-4155	124.46
V0601545	NEVE'S UNIFORM	P0835319	3 CHIEF BADGES/NICOLAi	10/6/2014	10/6/2014	AP	WP	0618-0890-4263	165.00
V0601545	NEVE'S UNIFORM	P0835319	2 SETS GOLD COLLAR	10/6/2014	10/6/2014	AP	WP	0618-0890-4263	11.90
V0618600	OFFICEMAX	P0835387	WIRELESS KEYBOARD/ROSSUM	10/1/2014	10/1/2014	AP	WP	0618-0890-4261	39.99
V0662757	PHILIPS HEALTHCARE	P0835303	EASY CARE CUFF	9/30/2014	9/30/2014	AP	WP	0618-0890-4269	49.28
V0662757	PHILIPS HEALTHCARE	P0835303	EMS DISPOSABLES	9/30/2014	9/30/2014	AP	WP	0618-0890-4297	526.68
V0662761	PHILLIPE, NICK	P0835271	MEALS-AMB TRANSF AURORA CO	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	61.00
V0747310	RUSHMORE EMBROIDERY	P0835532	SCREEN PRINTING FOR 150 "BCA"	10/1/2014	10/1/2014	AP	WP	0618-0890-4263	247.50
V0775500	SERVALL UNIFORM/LINEN	P0835298	TOWEL & LINEN SERVICE/AMB	9/30/2014	9/30/2014	AP	WP	0618-0890-4264	81.10
V0787250	SIMPSON'S CREATIVE	P0835311	200 EVAL FORMS FOR MOBILE	9/30/2014	9/30/2014	AP	WP	0618-0890-4261	70.00
V0830371	STEWART, SARAH	P0835261	LODGING AND PER DIEM FOR	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	510.41
V0830371	STEWART, SARAH	P0835261	ADJ	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	-510.41
V0830371	STEWART, SARAH	P0835261	MEALS-DENVER, CO	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	133.00
V0830371	STEWART, SARAH	P0835261	LODG-DENVER, CO	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	377.41
V0830371	STEWART, SARAH	P0834397	LODGING AT DAYS INN DENVER	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	229.68
V0830371	STEWART, SARAH	P0834397	RFD LODG-DENVER CO	9/30/2014	9/30/2014	AP	WP	0618-0890-4270	-114.84
V0890180	VERIZON WIRELESS	P0834952	786-4824 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0834952	786-5045 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-5899 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	38.52

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

V0890180	VERIZON WIRELESS	P0834952	786-8868 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-8869 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	863-0062 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.76
V0890180	VERIZON WIRELESS	P0834952	863-0063 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.76
V0890180	VERIZON WIRELESS	P0834952	863-0064 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.76
V0890180	VERIZON WIRELESS	P0834952	863-0065 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	53.57
V0890180	VERIZON WIRELESS	P0834952	863-0066 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	53.57
V0890180	VERIZON WIRELESS	P0834952	863-0067 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0834952	863-0068 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.76
V0890180	VERIZON WIRELESS	P0834952	863-1058 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	75.76
V0890180	VERIZON WIRELESS	P0834952	939-4515 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	939-5032 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	82.53
V0890180	VERIZON WIRELESS	P0834952	786-2731 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-2819 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-2915 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	786-4653 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0618-0890-4281	38.52
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0618-0890-4131	27.99
V0934830	WESTERN STATIONERS	P0835310	BINDERS,HP 564XL INK CART	9/30/2014	9/30/2014	AP	WP	0618-0890-4261	35.78
V0934830	WESTERN STATIONERS	P0835281	5 CASES COPY PAPER	9/30/2014	9/30/2014	AP	WP	0618-0890-4261	56.76
V0948612	WOW!	P0835863	1495793 394-5145 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0618-0890-4281	65.62
V0948612	WOW!	P0835863	1495793 716-3152 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0618-0890-4281	30.53
V0948612	WOW!	P0835863	1495793 716-3659 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0618-0890-4281	19.96
<b>Cost Center:</b> 0890								<b>Total:</b>	<u>299,029.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-0911-4150	1,628.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-0911-4155	11.47
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,639.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836289	7457148635 12775405 33920	10/8/2014	10/8/2014	AP	WP	0777-0914-4283	7,858.72
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0777-0914-4150	3,886.08
V0141335	CITY-WATER DEPARTMENT	P0836126	00306656 171	10/7/2014	10/7/2014	AP	WP	0777-0914-4284	631.35
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0777-0914-4155	15.60
V0563060	MONTANA DAKOTA UTIL	P0836949	29375621 224.1	10/8/2014	10/8/2014	AP	WP	0777-0914-4282	244.12
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0777-0914-4131	14.40
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>12,650.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-0917-4150	813.75
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-0917-4155	6.51
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>820.26</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0835720	25% GROSS RECEIPTS TAX	10/2/2014	10/2/2014	AP	WP	0775-0919-4225	91,699.31
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>91,699.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	P/R W/H SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0702-0922-4545	90,294.36
V0542994	METROPOLITAN LIFE	P0835715	P/R W/H OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0702-0922-4542	2,805.97
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>93,100.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0833901	6500 Wellington Court - Mow/Tr	9/30/2014	9/30/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0833910	1014 W. Blvd. - Debris to land	9/30/2014	9/30/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0832234	1736 E. Tallent Street - Mow/T	9/30/2014	9/30/2014	AP	WP	0260-0927-4225	290.00
V0180010	CRICKET LAWN SERVICE	P0833905	713 West Street - Mow/Trim	10/2/2014	10/2/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0833904	2203 S. Ridge Road - Mow/Trim	10/2/2014	10/2/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834589	3206 Kirkwood Drive - Trash Re	9/25/2014	9/25/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0834590	107 N. 44th Street - Mow/Trim	9/25/2014	9/25/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834591	646 Alicia Court - Mow/Trim	9/25/2014	9/25/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0833906	2525 Long Acre Drive - Mow/Tri	10/6/2014	10/6/2014	AP	WP	0260-0927-4225	190.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,720.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0836076	Apr-Sept reimbursement of sala	10/8/2014	10/8/2014	AP	WP	0510-0930-6132	17,937.74
V0047123	BH SERVICES INC	P0835651	Janitorial Services - Split 50	10/8/2014	10/8/2014	AP	WP	0510-0930-4264	50.19
V0139602	CITY OF RAPID	P0835472	POSTAGE 09/22-26/14	10/8/2014	10/8/2014	AP	WP	0510-0930-4261	0.46
V0139602	CITY OF RAPID	P0835468	POSTAGE 09/8-12/14	10/8/2014	10/8/2014	AP	WP	0510-0930-4261	0.46
V0139602	CITY OF RAPID	P0835470	POSTAGE 09/15-19/14	10/8/2014	10/8/2014	AP	WP	0510-0930-4261	7.56
V0139465	CITY-HEALTH INSURANCE	P0835858	SEP.2014 HEALTH	10/8/2014	10/8/2014	AP	WP	0510-0930-4150	828.20
V0190880	DAKOTA PLAINS LEGAL	P0835134	April - Eligible Rapid City Cl	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	192.00
V0190880	DAKOTA PLAINS LEGAL	P0835134	May - Eligible Rapid City Clie	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	1,467.50
V0190880	DAKOTA PLAINS LEGAL	P0835134	June - Eligible Rapid City Cli	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	612.00
V0190880	DAKOTA PLAINS LEGAL	P0835134	July - Eligible Rapid City Cli	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	663.50
V0190880	DAKOTA PLAINS LEGAL	P0836130	Sept - 5 Eligible Rapid City C	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	114.00
V0190880	DAKOTA PLAINS LEGAL	P0835652	August - 23 Rapid City Eligibl	10/8/2014	10/8/2014	AP	WP	0510-0930-6110	1,307.50
V0351649	HELP! LINE CENTER INC	P0835513	April - 44 Calls	10/8/2014	10/8/2014	AP	WP	0510-0930-4615	586.52
V0351649	HELP! LINE CENTER INC	P0835513	May - 40 Calls	10/8/2014	10/8/2014	AP	WP	0510-0930-4615	533.20
V0351649	HELP! LINE CENTER INC	P0835513	June - 59 Calls	10/8/2014	10/8/2014	AP	WP	0510-0930-4615	786.47
V0351649	HELP! LINE CENTER INC	P0835513	July - 51 Calls	10/8/2014	10/8/2014	AP	WP	0510-0930-4615	679.83
V0351649	HELP! LINE CENTER INC	P0835513	Aug - 53 Calls	10/8/2014	10/8/2014	AP	WP	0510-0930-4615	706.49
V0542994	METROPOLITAN LIFE	P0835716	OCT.2014 LIFE	10/8/2014	10/8/2014	AP	WP	0510-0930-4155	6.10
V0705942	RAPID CITY COMMUNITY	P0834954	434 E Nevada Street - Down Pay	10/8/2014	10/8/2014	AP	WP	0510-0930-6138	1,750.00
V0705942	RAPID CITY COMMUNITY	P0835259	35 Melano Drive - Reimbursemen	10/8/2014	10/8/2014	AP	WP	0510-0930-6138	4,263.24
V0711110	RAPID CITY JOURNAL	P0835018	CDBG 2nd Public Notice Ad for	10/8/2014	10/8/2014	AP	WP	0510-0930-4230	53.20
V0775500	SERVALL UNIFORM/LINEN	P0835650	Rugs for Office - Split 50/50	10/8/2014	10/8/2014	AP	WP	0510-0930-4264	18.27
V0830280	STEPPING STONES	P0836129	Installation New Security Door	10/8/2014	10/8/2014	AP	WP	0510-0930-6131	5,070.00
V0916448	WELLMARK INC	P0835974	SEPT SECT 125	10/8/2014	10/8/2014	AP	WP	0510-0930-4131	3.36
V0934830	WESTERN STATIONERS	P0835213	Office Supplies - 1 Case Paper	10/8/2014	10/8/2014	AP	WP	0510-0930-4261	34.40
V0960625	YFS COUNSELING	P0835653	Aug Inv - 6 clients served	10/8/2014	10/8/2014	AP	WP	0510-0930-6183	510.00
V0960625	YFS COUNSELING	P0835653	Aug Inv - 6 clients served - F	10/8/2014	10/8/2014	AP	WP	0510-0930-6183	60.00

**Cost Center:** 0930      **Total:** 38,242.19

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0836001	2009 WTR REV BOND PYMT	10/6/2014	10/6/2014	AP	WP	0602-0932-4420	122,535.17
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>122,535.17</u>

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

**Cost Center:** 0933      WATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054636	BARTLETT & WEST	P0835913	13-2080 NORTH RAPID BOOSTER	10/6/2014	10/6/2014	AP	WP	0602-0933-4223	37,504.75
V0139603	CITY OF RAPID	P0835634	13-2120 UTILITY MAINTENANCE	10/3/2014	10/3/2014	AP	WP	0602-0933-4225	945.50
V0250245	FERBER ENGINEERING	P0836160	14-2097 OMAHA ST/WEST BLVD	10/8/2014	10/8/2014	AP	WP	0602-0933-4223	2,943.75
V0250245	FERBER ENGINEERING	P0836161	12-1187 W CHICAGO & STATON PL	10/8/2014	10/8/2014	AP	WP	0602-0933-4223	1,623.19
V0250245	FERBER ENGINEERING	P0836159	14-2161 W CHICAGO UTILITIES BR	10/8/2014	10/8/2014	AP	WP	0602-0933-4223	2,728.26
V0250245	FERBER ENGINEERING	P0835919	14-2173 COUNTRY RD WATER	10/7/2014	10/7/2014	AP	WP	0602-0933-4223	5,768.75
V0257000	FISK ENGINEERING INC	P0835640	12-2047 W ST CLOUD ST &	10/3/2014	10/3/2014	AP	WP	0602-0933-4223	7,796.13
V0359280	HIGHMARK INC	P0836073	14-2128 4" WATER MAIN	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	65,806.02
V0359280	HIGHMARK INC	P0836073	14-2128 4" WTRMN	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	-65,806.02
V0359280	HIGHMARK INC	P0836073	14-2128 4" WTRMN	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	64,651.13
V0359280	HIGHMARK INC	P0836073	14-2128 4" WTRMN RPLCMNT OB	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	1,154.89
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0602-0933-4381	31,255.64
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4381	53,594.82
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4381	-53,594.82
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4381	47,248.66
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR WTRMN	10/3/2014	10/3/2014	AP	WP	0602-0933-4381	6,346.16
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	51,070.87
V0526404	MARATHON DIGITAL	P0835845	13-2120 UTILITY MAINTENANCE	10/3/2014	10/3/2014	AP	WP	0602-0933-4225	800.00
V0774235	SECO CONSTRUCTION INC.	P0836013	13-2120 UTILITY MAINTENANCE	10/6/2014	10/6/2014	AP	WP	0602-0933-4320	28,979.65
T9073	SPERLICH CONSULTING	P0835911	14-2168 ST ANDREW AND ST	10/6/2014	10/6/2014	AP	WP	0602-0933-4223	3,269.10
T9073	SPERLICH CONSULTING	P0835637	13-2102 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4223	3,915.48
T9073	SPERLICH CONSULTING	P0835641	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4223	973.76
T9073	SPERLICH CONSULTING	P0835636	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0602-0933-4223	3,764.58
V0884338	UPPER DECK ARCHITECTS	P0836016	13-2120 UTILITY MAINTENANCE	10/6/2014	10/6/2014	AP	WP	0602-0933-4223	4,585.57
V0880775	US DEPT OF INTERIOR	P0835044	QUARTERLY PMT	9/25/2014	9/25/2014	AP	WP	0602-0933-4225	28,725.00
V0880775	US DEPT OF INTERIOR	P0835044	GAGING STATIONS 7/1-9/30	9/25/2014	9/25/2014	AP	WP	0602-0933-4225	3,836.25

**Cost Center:** 0933      **Total:** 339,887.07

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0835919	14-2173 COUNTRY RD WATER	10/7/2014	10/7/2014	AP	WP	0602-0934-4223	5,768.75
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>5,768.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0835919	14-2173 COUNTRY RD WATER	10/7/2014	10/7/2014	AP	WP	0602-0941-4223	42,993.34
V0250245	FERBER ENGINEERING	P0836071	13-2086 SEGER DR RECONST	10/7/2014	10/7/2014	AP	WP	0602-0941-4223	1,132.16
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>44,125.50</u>



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

**Cost Center:** 0960                      UNEMPLOYMENT                      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0803585	SOUTH DAKOTA DEPT OF	P0836286	3RD QUARTER BENEFIT CHARGES	10/8/2014	10/8/2014	AP	WP	0787-0960-4530	11,722.00
								<b>Cost Center:</b> 0960	<b>Total:</b> <u>11,722.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0916448	WELLMARK INC	P0835973	CLAIMS THROUGH 9/30/14	10/3/2014	10/3/2014	AP	WP	0789-0963-4530	24,801.35
V0916448	WELLMARK INC	P0835973	FEES, FIXED COSTS	10/3/2014	10/3/2014	AP	WP	0789-0963-4150	59,338.78
V0916448	WELLMARK INC	P0835973	ADD'L CLAIMS	10/3/2014	10/3/2014	AP	WP	0789-0963-4530	-3,789.14
V0916448	WELLMARK INC	P0835973	PHARMACY REBATE	10/3/2014	10/3/2014	AP	WP	0789-0963-4530	-11,882.88
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>68,468.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0835910	SEPT14 ADMIN FEE	10/3/2014	10/3/2014	AP	WP	0792-0967-4225	3,598.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>3,598.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0237350	EVERGREEN OFFICE	P0835675	PLASTIC BASE	10/3/2014	10/3/2014	AP	WP	0793-0968-4261	12.99
V0237350	EVERGREEN OFFICE	P0835675	STORAGE BOXES	10/3/2014	10/3/2014	AP	WP	0793-0968-4261	24.99
V0237350	EVERGREEN OFFICE	P0835675	CALENDAR REFILL	10/3/2014	10/3/2014	AP	WP	0793-0968-4261	4.49
V0597825	NCCI HOLDINGS INC	P0834713	12 MONTH SUBSCRIPTIONS	10/1/2014	10/1/2014	AP	WP	0793-0968-4293	98.00
V0618600	OFFICEMAX	P0835628	ERGO KEYBOARD	10/3/2014	10/3/2014	AP	WP	0793-0968-4261	24.98
V0618600	OFFICEMAX	P0835628	WIRELESS TRACKBALL MOUSE	10/3/2014	10/3/2014	AP	WP	0793-0968-4261	35.00
V0618600	OFFICEMAX	P0835080	EPSON POWERLITE 1761W PER J.GI	9/25/2014	9/25/2014	AP	WP	0793-0968-4295	699.99
V0749700	RUSHMORE PLAZA CIVIC	P0834711	CATERING BROWN BAG	10/1/2014	10/1/2014	AP	WP	0793-0968-4263	840.40
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>1,740.84</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0836003	E38-0017 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0836003	E38-0030 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0836003	E38-0037 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0836003	E38-2103 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0836003	E38-0336 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0836003	E38-0141 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2073-4281	119.39
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0606-2073-4261	33.74
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0606-2073-4261	31.72
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0606-2073-4150	404.00
V0890180	VERIZON WIRELESS	P0834952	939-9716 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0834952	390-6528 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	40.46
V0890180	VERIZON WIRELESS	P0834952	390-7212 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	415-2377 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	415-3135 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	430-9297 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	53.29
V0890180	VERIZON WIRELESS	P0834952	593-1755 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	593-3419 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	787-0859 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2073-4281	32.47
								<b>Cost Center: 2073</b>	<b>Total: <u>1,275.74</u></b>

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

**Cost Center:** 2074

AIRPORT ADMIN &

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0606-2074-4150	9,696.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0606-2074-4155	85.59
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0606-2074-4131	14.40
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>9,795.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0836003	E38-5663 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0606-2076-4150	404.00
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>407.96</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0836003	E38-5665 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0836003	E38-2158 SVC CHARGES	10/6/2014	10/6/2014	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0606-2079-4150	5,848.27
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0606-2079-4155	26.97
V0890180	VERIZON WIRELESS	P0834952	863-1059 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2079-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	863-1500 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2079-4281	31.92
V0890180	VERIZON WIRELESS	P0834952	390-2022 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0606-2079-4281	53.51
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0606-2079-4131	4.14
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>6,106.31</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-4132-4150	4,266.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-4132-4155	31.20
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG MAILBOX KEY	10/7/2014	10/7/2014	AP	WP	0775-4132-4261	29.64
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0775-4132-4131	19.20
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>4,346.04</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-4133-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-4133-4155	9.63
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>1,423.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836950	5904825717 13102393 90600	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	10,703.11
V0078490	BLACK HILLS POWER &	P0836950	2114687339 12775334 11040	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	1,866.13
V0078490	BLACK HILLS POWER &	P0836950	6210610992 13102408 97600	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	11,482.84
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12818009 0	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	11.69
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775761 800	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	121.13
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12571628 3054	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	391.12
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775762 0	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	11.69
V0078490	BLACK HILLS POWER &	P0836685	6264309020 13146259 24	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	14.74
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775335 9000	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	1,280.08
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775389 30900	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	4,689.94
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12227235 67800	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	5,843.93
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12225919 130	10/8/2014	10/8/2014	AP	WP	0775-4134-4283	28.72
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-4134-4150	8,883.92
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-4134-4155	58.72
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0775-4134-4131	14.40
<b>Cost Center: 4134</b>									<b>Total:</b> <u>45,402.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0775-4137-4150	2,424.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0775-4137-4155	14.68
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>2,438.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0836119	ORDINANCE EDITING	10/7/2014	10/7/2014	AP	WP	0101-6021-4225	69.45
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0834614	2 BOXES FILE POCKETS	9/26/2014	9/26/2014	AP	WP	0101-6021-4261	42.60
V0237350	EVERGREEN OFFICE	P0834614	ADJ	9/26/2014	9/26/2014	AP	WP	0101-6021-4261	-42.60
V0237350	EVERGREEN OFFICE	P0834614	FILE POCKETS	9/26/2014	9/26/2014	AP	WP	0101-6021-4261	21.30
V0237350	EVERGREEN OFFICE	P0834614	FILE POCKETS	9/26/2014	9/26/2014	AP	WP	0101-6021-4261	21.30
V0388100	INDOFF INC	P0835246	2015 CALENDAR-SHARLENE	10/6/2014	10/6/2014	AP	WP	0101-6021-4261	10.49
V0388100	INDOFF INC	P0835246	2015 CALENDAR-HEIDI	10/6/2014	10/6/2014	AP	WP	0101-6021-4261	12.99
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-6021-4155	3.85
V0656925	PENNINGTON COUNTY	P0835975	10/1/14 STMT	10/3/2014	10/3/2014	AP	WP	0101-6021-4225	580.00
V0711110	RAPID CITY JOURNAL	P0835972	COUNCIL MINUTES 9/15/14	10/3/2014	10/3/2014	AP	WP	0101-6021-4230	1,356.18
V0711110	RAPID CITY JOURNAL	P0835972	NOTICE OF ORD 5998	10/3/2014	10/3/2014	AP	WP	0101-6021-4230	31.92
V0711110	RAPID CITY JOURNAL	P0835633	2014-077	10/1/2014	10/1/2014	AP	WP	0101-6021-4230	48.30
V0711110	RAPID CITY JOURNAL	P0835633	ALCOHOL OCT 6, 2014	10/1/2014	10/1/2014	AP	WP	0101-6021-4230	21.00
V0711110	RAPID CITY JOURNAL	P0835633	RESOLUTION 2014-076	10/1/2014	10/1/2014	AP	WP	0101-6021-4230	46.62
V0711110	RAPID CITY JOURNAL	P0835633	2014-074 RES B	10/1/2014	10/1/2014	AP	WP	0101-6021-4230	76.44
V0816390	SOUTH DAKOTA	P0835476	ELECTION WORKSHOP-MITCHELL	9/30/2014	9/30/2014	AP	WP	0101-6021-4270	25.00
V0890180	VERIZON WIRELESS	P0834952	939-4867 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6021-4281	52.26
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-6021-4131	4.80
V0934830	WESTERN STATIONERS	P0835121	53A CARTRIDGE	10/7/2014	10/7/2014	AP	WP	0101-6021-4261	80.01
V0948612	WOW!	P0835863	1495808 394-1922 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0101-6021-4281	14.19
V0948612	WOW!	P0835863	1495808 394-2232 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0835863	1495808 718-2307 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6021-4281	14.13
<b>Cost Center:</b> 6021								<b>Total:</b>	<u>5,123.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/6-10/14	10/8/2014	10/8/2014	AP	WP	0101-6022-4261	0.32
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0101-6022-4261	313.26
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0101-6022-4261	92.94
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-6022-4150	4,738.80
V0237350	EVERGREEN OFFICE	P0835253	CALCULATOR RIBBON	9/29/2014	9/29/2014	AP	WP	0101-6022-4261	2.20
V0237350	EVERGREEN OFFICE	P0835253	BLACK PENS	9/29/2014	9/29/2014	AP	WP	0101-6022-4261	1.19
V0237350	EVERGREEN OFFICE	P0835371	TAPE	9/30/2014	9/30/2014	AP	WP	0101-6022-4261	51.80
V0237350	EVERGREEN OFFICE	P0835371	PAPER CLIPS	9/30/2014	9/30/2014	AP	WP	0101-6022-4261	1.99
V0237350	EVERGREEN OFFICE	P0835371	CANNED AIR	9/30/2014	9/30/2014	AP	WP	0101-6022-4261	12.00
V0388100	INDOFF INC	P0835246	2015 CALENDAR-SHELLIE	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	10.19
V0388100	INDOFF INC	P0835246	2015 CALENDAR-KELLY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	10.19
V0388100	INDOFF INC	P0835246	2015 CALENDAR-JODY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	5.99
V0388100	INDOFF INC	P0835246	2015 CALENDAR-JOY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	5.99
V0388100	INDOFF INC	P0835246	2015 CALENDAR-TAMMY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	5.99
V0388100	INDOFF INC	P0835246	2015 CALENDAR-KATHY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	11.35
V0388100	INDOFF INC	P0835246	2015 CALENDAR-TRACY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	1.75
V0388100	INDOFF INC	P0835246	2015 CALENDAR-DEBBY	10/6/2014	10/6/2014	AP	WP	0101-6022-4261	12.15
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-6022-4155	36.89
V0816390	SOUTH DAKOTA	P0835476	ELECTION WORKSHOP-WARD S	9/30/2014	9/30/2014	AP	WP	0101-6022-4270	25.00
V0880250	UNITED PARCEL SERVICE	P0836290	8110954865,CHARGES	10/8/2014	10/8/2014	AP	WP	0101-6022-4261	40.82
V0883600	US POSTMASTER	P0834955	STANDARD MAIL PERMIT #371	9/25/2014	9/25/2014	AP	WP	0101-6022-4261	220.00
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-6022-4131	9.60
V0933099	WESTERN MAILERS	P0835862	POSTAGE REJECTS	10/3/2014	10/3/2014	AP	WP	0101-6022-4261	14.58
V0934830	WESTERN STATIONERS	P0835121	2-42X CARTRIDGES	10/7/2014	10/7/2014	AP	WP	0101-6022-4261	448.62
V0934830	WESTERN STATIONERS	P0835121	2-64A CARTRIDGES	10/7/2014	10/7/2014	AP	WP	0101-6022-4261	307.84
V0948612	WOW!	P0835863	1495808 394-4169 SEPT LD	10/3/2014	10/3/2014	AP	WP	0101-6022-4281	0.49

**Cost Center:** 6022      **Total:** 6,381.94

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0835108	USB CABLE, 6 FT	10/1/2014	10/1/2014	AP	WP	0101-6024-4295	7.35
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-6024-4150	6,495.81
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-6024-4155	45.06
V0618600	OFFICEMAX	P0835107	8GB COMPACT FLASH CARD FOR	9/30/2014	9/30/2014	AP	WP	0101-6024-4295	39.99
V0890180	VERIZON WIRELESS	P0834952	390-3610 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	42.41
V0890180	VERIZON WIRELESS	P0834952	415-1692 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	415-7181 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	53.23
V0890180	VERIZON WIRELESS	P0834952	415-8295 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	430-6398 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	430-8031 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	484-0115 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	786-4737 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	40.03
V0890180	VERIZON WIRELESS	P0834952	863-0076 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-0077 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	877-4590 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	939-4435 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	29.59
V0890180	VERIZON WIRELESS	P0834952	939-4436 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	939-8360 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6024-4281	52.26
V0916448	WELLMARK INC	P0835973	SECT SEPT 125	10/3/2014	10/3/2014	AP	WP	0101-6024-4131	14.40
V0948612	WOW!	P0835863	1495744 394-2384 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0835863	1495744 394-4193 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6610 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0835863	1495744 394-6973 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6024-4281	14.13
								<b>Cost Center: 6024</b>	<b>Total: <u>7,345.55</u></b>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-6026-4150	1,616.00
V0388100	INDOFF INC	P0835246	2015 CALENDAR-SARA	10/6/2014	10/6/2014	AP	WP	0101-6026-4261	22.75
V0388100	INDOFF INC	P0835560	REGISTER PAPER	10/6/2014	10/6/2014	AP	WP	0101-6026-4261	57.99
V0388100	INDOFF INC	P0835246	2015 CALENDAR-VICKI	10/6/2014	10/6/2014	AP	WP	0101-6026-4261	1.75
V0388100	INDOFF INC	P0835246	2015 CALENDAR-VICKI	10/6/2014	10/6/2014	AP	WP	0101-6026-4261	10.19
V0388100	INDOFF INC	P0835246	2015 CALENDAR-KAYLA	10/6/2014	10/6/2014	AP	WP	0101-6026-4261	9.15
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-6026-4155	10.55
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0101-6026-4131	9.60
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>1,737.98</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0835465	SEPT JANITORIAL SVCS	9/30/2014	9/30/2014	AP	WP	0101-6031-4225	145.13
V0134268	CENTURY BUSINESS	P0835865	COPIER OVERAGE	10/3/2014	10/3/2014	AP	WP	0101-6031-4261	16.99
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0101-6031-4150	404.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0101-6031-4155	3.21
V0890180	VERIZON WIRELESS	P0834952	877-0339 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6031-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	877-6636 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-6031-4281	52.26
<b>Cost Center: 6031</b>								<b>Total:</b>	<u>683.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0835254	CUSTODIAL SALARIES	9/29/2014	9/29/2014	AP	WP	0101-6061-4225	15,315.49
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC COMPUTER	10/7/2014	10/7/2014	AP	WP	0101-6061-4295	1,911.00
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC RENTALS	10/7/2014	10/7/2014	AP	WP	0101-6061-4246	57.66
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC RPR EQUIP	10/7/2014	10/7/2014	AP	WP	0101-6061-4253	1,662.26
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC PROF SVCS	10/7/2014	10/7/2014	AP	WP	0101-6061-4225	824.03
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC JANITORIAL	10/7/2014	10/7/2014	AP	WP	0101-6061-4264	1,709.81
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC SUPPLIES	10/7/2014	10/7/2014	AP	WP	0101-6061-4269	56.43
V0948612	WOW!	P0835863	1495808 394-6011 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6014 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0835863	1495808 394-6669 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0835863	1495808 721-3359 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0835863	1495808 721-3358 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6061-4281	14.13
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>21,607.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0079873	BLACK HILLS SECURITY &	P0835613	SECURITY SOFTWARE UPDATE	10/1/2014	10/1/2014	AP	WP	0101-6062-4225	299.00
V0147470	CLIMATE CONTROL	P0835610	HVAC CLEANING	10/1/2014	10/1/2014	AP	WP	0101-6062-4253	1,174.87
V0186385	DAHL FINE ARTS CENTER	P0835986	OCT14 DAHL	10/6/2014	10/6/2014	AP	WP	0101-6062-4560	8,041.66
V0234700	ENVIRONMENTAL	P0835612	HVAC FILTERS	10/1/2014	10/1/2014	AP	WP	0101-6062-4253	254.40
V0775500	SERVALL UNIFORM/LINEN	P0835611	JANITORIAL SUPPLIES	10/1/2014	10/1/2014	AP	WP	0101-6062-4264	48.48
V0775500	SERVALL UNIFORM/LINEN	P0835611	JANITORIAL SUPPLIES	10/1/2014	10/1/2014	AP	WP	0101-6062-4264	30.00
V0948612	WOW!	P0835976	1495827 721-6973 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6062-4281	40.47
V0948612	WOW!	P0835976	1495827 721-6987 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0101-6062-4281	40.47
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>9,929.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0836950	5032488882 12327698 65400	10/8/2014	10/8/2014	AP	WP	0101-6064-4283	6,283.43
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12571723 357	10/8/2014	10/8/2014	AP	WP	0101-6064-4283	59.91
V0574000	MUSEUM ALLIANCE OF RC	P0835985	OCT14 JOURNEY	10/6/2014	10/6/2014	AP	WP	0101-6064-4606	16,725.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>23,068.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000020	10 CONSTRUCTION INC	P0834695	PACT DRFD SHINGLE HOUSE,	10/8/2014	10/8/2014	AP	WP	0602-7011-4225	6,635.00
V0002820	A&B WELDING SUPPLY CO	P0835937	OXY, ACET 092014	10/7/2014	10/7/2014	AP	WP	0602-7011-4244	11.48
V0016290	ALSCO	P0835405	MATS, MOPS 092314	9/30/2014	9/30/2014	AP	WP	0602-7011-4264	45.07
V0016290	ALSCO	P0836235	MATS, MOPS 100714	10/8/2014	10/8/2014	AP	WP	0602-7011-4264	45.07
V0025265	AMERIGAS PROPANE LP	P0836104	PROPANE BOTTLE EXCHANGE 2)	10/7/2014	10/7/2014	AP	WP	0602-7011-4285	39.98
V0025265	AMERIGAS PROPANE LP	P0836104	PROPANE FOR FORKLIFT	10/7/2014	10/7/2014	AP	WP	0602-7011-4285	16.75
V0041890	ATI	P0835591	CL2 MEMBRANE, PROBE,	10/3/2014	10/3/2014	AP	WP	0602-7011-4264	71.74
V0042705	ATWATER CHEMICAL	P0835593	WEED FEED MT VIEW 092514	10/3/2014	10/3/2014	AP	WP	0602-7011-4266	78.00
V0054579	BARLOW, BENJAMIN	P0835407	WATER CONSV REBATE WASHER	9/30/2014	9/30/2014	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12806303 511	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	79.06
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12770367 30	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	16.43
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12770057 0	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	12.20
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12329189 18720	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	1,927.44
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12303207 21	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	14.50
V0078490	BLACK HILLS POWER &	P0836695	4996961426 16605972 9540	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	1,356.85
V0078490	BLACK HILLS POWER &	P0836695	4996961426 12227286 360	10/8/2014	10/8/2014	AP	WP	0602-7011-4283	299.36
V0087400	BORDER STATES ELECTRIC	P0834929	BAL HID 150W, HPS	10/8/2014	10/8/2014	AP	WP	0602-7011-4257	98.73
V0087400	BORDER STATES ELECTRIC	P0835830	BATHROOM LIGHT REPAIRS	10/3/2014	10/3/2014	AP	WP	0602-7011-4257	11.71
V0114788	BURKE, KIM OR KEVIN	P0835408	WATER CONSV REBATE - WASHER	9/30/2014	9/30/2014	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0835131	09/13 SVC CHARGES	9/25/2014	9/25/2014	AP	WP	0602-7011-4281	51.24
V0134679	CENTURYLINK	P0836002	09/25 SVC CHARGES	10/6/2014	10/6/2014	AP	WP	0602-7011-4281	59.64
V0134679	CENTURYLINK	P0836127	10/01 SVC CHARGES	10/7/2014	10/7/2014	AP	WP	0602-7011-4281	59.61
V0135979	CHAMPION WATER	P0836236	SALT 50 LBS WELL 12 50)	10/8/2014	10/8/2014	AP	WP	0602-7011-4264	343.50
V0137240	CHRIS SUPPLY COMPANY	P0835146	LAMPS MINI 13)	10/1/2014	10/1/2014	AP	WP	0602-7011-4269	49.05
V0139603	CITY OF RAPID	P0836285	ELECTRICAL AFFIDAVIT	10/8/2014	10/8/2014	AP	WP	0602-7011-4225	55.00
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0602-7011-4150	8,116.00
V0141335	CITY-WATER DEPARTMENT	P0836293	09015855 PRORATED	10/8/2014	10/8/2014	AP	WP	0602-7011-4284	2,590.07
V0141335	CITY-WATER DEPARTMENT	P0836292	09015855 PRORATED	10/8/2014	10/8/2014	AP	WP	0602-7011-4284	960.15
V0141335	CITY-WATER DEPARTMENT	P0836291	09015855 PRORATED	10/8/2014	10/8/2014	AP	WP	0602-7011-4284	1,687.76
V0158390	CONTRACTOR'S SUPPLY	P0835147	FITTINGS 3)	10/6/2014	10/6/2014	AP	WP	0602-7011-4259	13.05
V0182145	CRUM ELECTRIC	P0836106	LAMPS 12)	10/7/2014	10/7/2014	AP	WP	0602-7011-4257	71.04
V0232737	ENERGY LABORATORIES	P0834935	NO3, TOC 080414	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	37.00
V0232737	ENERGY LABORATORIES	P0834935	BACTE COLIFORM 18), FLUORIDE	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	234.00

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

V0232737	ENERGY LABORATORIES	P0834935	JACKSON SPRINGS 080614	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	510.00
V0232737	ENERGY LABORATORIES	P0834936	JACKSON SPRINGS SOC, VOC, RAD	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	1,088.00
V0232737	ENERGY LABORATORIES	P0834937	THM 3) HAA5 3), BACTE 17) FLUO	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	893.50
V0232737	ENERGY LABORATORIES	P0834937	THM, HAA5 081314	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	224.00
V0232737	ENERGY LABORATORIES	P0834938	BOD 2) TSS 2), BACTE 18) FLUOR	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	324.00
V0232737	ENERGY LABORATORIES	P0834938	BACTE COLIFORM 6) 082314	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	75.00
V0232737	ENERGY LABORATORIES	P0834938	BACTE 17), FLUORIDE 082614	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0834939	BACTE 18), FLUORIDE, BOD 2) TS	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	349.00
V0232737	ENERGY LABORATORIES	P0834939	BACTE 17), FLUORIDE 090914	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0834939	BACTE 18), FLUORIDE 091614	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0834939	BOD 2), TSS 2) 091714	9/29/2014	9/29/2014	AP	WP	0602-7011-4225	90.00
V0249725	FEIST, DONALD	P0835941	WATER CONSV REBATE WASHER	10/7/2014	10/7/2014	AP	WP	0602-7011-4530	125.00
V0307252	GRAPER, JOLENE	P0835409	WATER CONSV REBATE WASHER	9/30/2014	9/30/2014	AP	WP	0602-7011-4530	125.00
V0310225	GREAT WESTERN TIRE INC.	P0835406	ROTATE, BALANCE TIRES W323	10/6/2014	10/6/2014	AP	WP	0602-7011-4267	43.80
V0312550	GRIMM'S PUMP SERVICE	P0835831	FIRE HOSE	10/3/2014	10/3/2014	AP	WP	0602-7011-4269	168.87
V0340280	HARDWARE HANK	P0836108	PACT) RACHET TIE DOWN, BRUSH,	10/7/2014	10/7/2014	AP	WP	0602-7011-4269	72.32
V0349315	HAWKINS CHEMICAL	P0835594	HYDROFLUOSILICIC ACID JS 47,92	10/3/2014	10/3/2014	AP	WP	0602-7011-4264	22,522.40
V0421590	JOHNSON MACHINE INC.	P0835839	OIL AIR FILTER, BATTERY, BRAKL	10/3/2014	10/3/2014	AP	WP	0602-7011-4251	18.22
V0421590	JOHNSON MACHINE INC.	P0835839	OIL 6) W321	10/3/2014	10/3/2014	AP	WP	0602-7011-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0835839	BALL JOINT 4) W321	10/3/2014	10/3/2014	AP	WP	0602-7011-4251	269.38
V0421384	JOHNSON, GREG & DEANNA	P0835942	WATER CONSV REBATE - WASHER	10/7/2014	10/7/2014	AP	WP	0602-7011-4530	125.00
V0466260	KORMENDY, DAVID	P0835943	WATER CONSV REBATE WASHER	10/7/2014	10/7/2014	AP	WP	0602-7011-4530	125.00
V0520500	M G OIL CO	P0835622	LUBE OIL 2 GAL UNIT 10)	10/3/2014	10/3/2014	AP	WP	0602-7011-4269	244.35
V0521922	MAIER, MICHELE OR	P0835944	WATER CONSV REBATE - WASHER	10/7/2014	10/7/2014	AP	WP	0602-7011-4530	125.00
V0536255	MATHESON TRI-GAS INC	P0836111	ARGON, NITROGEN 093014	10/7/2014	10/7/2014	AP	WP	0602-7011-4244	14.40
V0536255	MATHESON TRI-GAS INC	P0836111	NITROGEN 2) 093014	10/7/2014	10/7/2014	AP	WP	0602-7011-4244	9.60
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0602-7011-4155	52.30
V0551507	MIDWEST TIRE & MUFFLER	P0835154	TUBE FOR HUSTLER MOWER	9/29/2014	9/29/2014	AP	WP	0602-7011-4267	14.46
V0612410	NORTHWEST PIPE FITTINGS	P0835151	BALL VALVE 2) WELL 12	9/29/2014	9/29/2014	AP	WP	0602-7011-4269	129.24
V0612410	NORTHWEST PIPE FITTINGS	P0835152	PVC ADAPTER 6), TEE 2) WELL 12	9/29/2014	9/29/2014	AP	WP	0602-7011-4269	32.86
V0612410	NORTHWEST PIPE FITTINGS	P0835153	BALL VALVE 2, PVC FITTINGS 7)	9/29/2014	9/29/2014	AP	WP	0602-7011-4269	63.95
V0648605	PARKWAY CAR WASH	P0836237	CAR WASHES 2) W330, W321	10/8/2014	10/8/2014	AP	WP	0602-7011-4251	15.50
V0674648	PLANK, LARRY	P0835410	WATER CONSV REBATE - WASHER	9/30/2014	9/30/2014	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0835843	PAN, SPOUT, SOCKET DRIVERS	10/3/2014	10/3/2014	AP	WP	0602-7011-4265	50.14
V0890180	VERIZON WIRELESS	P0834952	431-8635 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	40.05

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

V0890180	VERIZON WIRELESS	P0834952	484-9104 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	34.13
V0890180	VERIZON WIRELESS	P0834952	787-0222 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	62.26
V0890180	VERIZON WIRELESS	P0834952	863-1384 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	35.74
V0890180	VERIZON WIRELESS	P0834952	877-6106 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	52.26
V0890180	VERIZON WIRELESS	P0834952	877-6463 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	87.75
V0890180	VERIZON WIRELESS	P0834952	390-2069 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7011-4281	33.42
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0602-7011-4131	24.00
V0948612	WOW!	P0835863	1495747 394-1905 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	21.68
V0948612	WOW!	P0835863	1495747 394-4160 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0835863	1495747 394-4161 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0835863	1495747 394-4162 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0835863	1495747 394-4164 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0835863	1495747 394-6624 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0835863	1495747 394-6964 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7011-4281	15.46
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>54,541.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0835937	OXY 2), ACET, C25 092014	10/7/2014	10/7/2014	AP	WP	0602-7012-4244	22.96
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0602-7012-4150	6,871.73
V0188090	DAKOTA BARRICADE LLC	P0835148	SIGNS, BARRICADES, CONES 13	10/3/2014	10/3/2014	AP	WP	0602-7012-4255	1,162.50
V0191920	DAKOTA SUPPLY GROUP	P0831425	REPAIR CLAMPS 48)	10/3/2014	10/3/2014	AP	WP	0602-7012-4255	6,270.62
V0321990	HD SUPPLY WATERWORKS	P0835832	SONOSCOPE 4)	10/7/2014	10/7/2014	AP	WP	0602-7012-4265	78.96
V0321990	HD SUPPLY WATERWORKS	P0834920	CURB BOX TOP, LID	9/29/2014	9/29/2014	AP	WP	0602-7012-4255	24.48
V0400450	INTERSTATE BATTERIES	P0835837	BATTERY 12) FOR LOCATOR	10/7/2014	10/7/2014	AP	WP	0602-7012-4269	18.45
V0404305	J & J ASPHALT CO	P0835838	ASPHALT G1 10.04T	10/3/2014	10/3/2014	AP	WP	0602-7012-4254	602.40
V0526424	MARCO INC	P0835996	COPIER 9/23-10/22	10/6/2014	10/6/2014	AP	WP	0602-7012-4253	14.80
V0520190	MCKIE FORD INC	P0835840	AC ELEMENT ASY, OIL, OIL FILTE	10/3/2014	10/3/2014	AP	WP	0602-7012-4251	59.71
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0602-7012-4155	37.96
V0612410	NORTHWEST PIPE FITTINGS	P0827256	TAPPING BITS FOR WATER TAPS	9/25/2014	9/25/2014	AP	WP	0602-7012-4265	1,509.17
V0816490	SOUTH DAKOTA	P0835997	RPR GARAGE DOOR	10/6/2014	10/6/2014	AP	WP	0602-7012-4252	127.11
V0890180	VERIZON WIRELESS	P0834952	390-7221 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7012-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-7222 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7012-4281	53.51
V0890180	VERIZON WIRELESS	P0832409	CELL PHONE HOLSTER-ON CALL	10/2/2014	10/2/2014	AP	WP	0602-7012-4269	11.24
V0948612	WOW!	P0835863	1513687 394-4163 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0602-7012-4281	22.65
V0948612	WOW!	P0835863	1513687 394-2356 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7012-4281	17.13
V0948612	WOW!	P0835863	1513687 394-6847 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7012-4281	17.13
V0961750	ZEP MFG CO	P0835998	CAR WASH SOAP	10/6/2014	10/6/2014	AP	WP	0602-7012-4264	30.85
								<b>Cost Center:</b> 7012	<b>Total:</b> <u>17,006.87</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0602-7013-4150	1,640.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0602-7013-4155	7.34
V0648605	PARKWAY CAR WASH	P0836237	CAR WASH W320	10/8/2014	10/8/2014	AP	WP	0602-7013-4251	10.50
V0890180	VERIZON WIRELESS	P0834952	209-2137 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7013-4281	53.51
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0602-7013-4131	4.80
V0948612	WOW!	P0835863	1495747 355-3533 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7013-4281	14.13
<b>Cost Center:</b> 7013								<b>Total:</b>	<u>1,730.28</u>

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

**Cost Center:** 7014

**WATER BILL/SVC**

**Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0835938	COUPLING	10/7/2014	10/7/2014	AP	WP	0602-7014-4269	4.60
V0005641	ACE HARDWARE-EAST	P0835404	BATTERY	9/30/2014	9/30/2014	AP	WP	0602-7014-4269	1.99
V0005641	ACE HARDWARE-EAST	P0834542	BLADERECIP 9 INCH	10/2/2014	10/2/2014	AP	WP	0602-7014-4269	7.67
V0131400	CARQUEST AUTO PARTS	P0836105	OIL AIR FILTER, OIL W312	10/7/2014	10/7/2014	AP	WP	0602-7014-4251	31.87
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0602-7014-4261	307.66
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0602-7014-4261	42.34
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0602-7014-4150	6,904.00
V0310225	GREAT WESTERN TIRE INC.	P0836107	TIRES 4) W312	10/7/2014	10/7/2014	AP	WP	0602-7014-4267	353.40
V0321990	HD SUPPLY WATERWORKS	P0834701	OMNI METER C2 3 INCH	9/29/2014	9/29/2014	AP	WP	0602-7014-4269	1,545.00
V0388100	INDOFF INC	P0835149	HIGHLIGHTERS 4 DOZ), PENS 2 DO	10/7/2014	10/7/2014	AP	WP	0602-7014-4261	94.28
V0421590	JOHNSON MACHINE INC.	P0836110	OIL AIR FILTER, OIL, WINDSHIEL	10/7/2014	10/7/2014	AP	WP	0602-7014-4251	143.29
V0421590	JOHNSON MACHINE INC.	P0836110	ADJ	10/7/2014	10/7/2014	AP	WP	0602-7014-4251	-143.29
V0421590	JOHNSON MACHINE INC.	P0836110	OIL AIR FILTER,OIL,WINDSHIELD	10/7/2014	10/7/2014	AP	WP	0602-7014-4251	176.76
V0421590	JOHNSON MACHINE INC.	P0836110	CR RTN ATP FILTER	10/7/2014	10/7/2014	AP	WP	0602-7014-4251	-33.47
V0520190	MCKIE FORD INC	P0835840	OIL W342	10/3/2014	10/3/2014	AP	WP	0602-7014-4251	18.70
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0602-7014-4155	46.80
V0634566	O'REILLY AUTO PARTS	P0835841	FILTER KIT W342	10/3/2014	10/3/2014	AP	WP	0602-7014-4251	43.27
V0698868	RR DONNELLY	P0834698	BILLING FORMS	10/6/2014	10/6/2014	AP	WP	0602-7014-4261	3,350.40
V0698868	RR DONNELLY	P0834698	FREIGHT	10/6/2014	10/6/2014	AP	WP	0602-7014-4261	460.37
V0809840	SOUTH DAKOTA	P0836287	AUG14 PHONE	10/8/2014	10/8/2014	AP	WP	0602-7014-4281	2.31
V0890180	VERIZON WIRELESS	P0834952	390-1776 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7014-4281	33.72
V0890180	VERIZON WIRELESS	P0834952	209-1535 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7014-4281	32.99
V0890180	VERIZON WIRELESS	P0834952	858-0580 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0602-7014-4281	32.47
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0602-7014-4131	9.60
V0933099	WESTERN MAILERS	P0836113	BILLING POSTAGE 5,397 092314	10/8/2014	10/8/2014	AP	WP	0602-7014-4261	2,394.47
V0948612	WOW!	P0835863	1495747 SEPT LD	10/3/2014	10/3/2014	AP	WP	0602-7014-4281	3.91
V0948612	WOW!	P0835976	1495783 394-4125 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0602-7014-4281	14.29
V0948612	WOW!	P0835976	1495783 394-4126 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0835976	1495783 394-4128 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0602-7014-4281	14.13
								<b>Cost Center:</b> 7014	<b>Total:</b> <u>15,907.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0835001	3/8 RACHET	9/25/2014	9/25/2014	AP	WP	0604-7071-4265	19.99
V0005641	ACE HARDWARE-EAST	P0835001	1/2 RACHET	9/25/2014	9/25/2014	AP	WP	0604-7071-4265	24.99
V0005641	ACE HARDWARE-EAST	P0834688	NUTS, SCREWS, BOLTS	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	0.30
V0005641	ACE HARDWARE-EAST	P0834688	NUTS, SCREWS, BOLTS	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	0.81
V0005641	ACE HARDWARE-EAST	P0834688	WHITE LITHIUM GREASE	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	5.99
V0005641	ACE HARDWARE-EAST	P0834688	LINK CHAIN QUICK	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	7.64
V0005641	ACE HARDWARE-EAST	P0834688	SILICONE	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	15.98
V0005641	ACE HARDWARE-EAST	P0834688	NUTS, SCREWS, BOLTS	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	0.40
V0005641	ACE HARDWARE-EAST	P0834688	NUTS, SCREWS, BOLTS	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	0.80
V0007285	ACE STEEL & RECYCLING	P0834690	1X1X3/16 ANGLE STEEL	9/25/2014	9/25/2014	AP	WP	0604-7071-4253	14.56
V0007285	ACE STEEL & RECYCLING	P0834690	1 1/2X1 1/2X3/16 ANGLE STEEL	9/25/2014	9/25/2014	AP	WP	0604-7071-4253	10.76
V0016290	ALSCO	P0835851	RUG RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7071-4264	33.40
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775195 112	10/8/2014	10/8/2014	AP	WP	0604-7071-4283	28.50
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12766508 2217	10/8/2014	10/8/2014	AP	WP	0604-7071-4283	305.68
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12766507 231	10/8/2014	10/8/2014	AP	WP	0604-7071-4283	44.70
V0078490	BLACK HILLS POWER &	P0836289	3252804549 13175223 733	10/8/2014	10/8/2014	AP	WP	0604-7071-4283	115.56
V0087400	BORDER STATES ELECTRIC	P0835004	HEAT SHRINK	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	41.00
V0087400	BORDER STATES ELECTRIC	P0835004	HEAT SHRINK TUBING	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	271.08
V0087400	BORDER STATES ELECTRIC	P0835004	SEPTOR WITH BATTERY	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	33.66
V0087400	BORDER STATES ELECTRIC	P0835004	OUTDOOR SENSOR	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	71.00
V0087400	BORDER STATES ELECTRIC	P0835004	LED LIGHT	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	100.34
V0087400	BORDER STATES ELECTRIC	P0835004	CONDUIT FITTING	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	18.06
V0087400	BORDER STATES ELECTRIC	P0835004	CONDUIT BUSHING	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	3.26
V0134679	CENTURYLINK	P0836128	10/01 SVC CHARGES	10/7/2014	10/7/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0836128	10/01 SVC CHARGES	10/7/2014	10/7/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0836003	E38-0023 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0836003	E38-0025 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0836003	E38-0116 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0836003	E38-5617 DATA LINE CHARGES	10/6/2014	10/6/2014	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0836003	342-8343 PHONE CHARGES	10/6/2014	10/6/2014	AP	WP	0604-7071-4281	52.56
V0137240	CHRIS SUPPLY COMPANY	P0834998	TERMINAL STRIP	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	2.29
V0137240	CHRIS SUPPLY COMPANY	P0834998	CONDUCTIVRE GREASE	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	12.99
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0604-7071-4150	5,394.13

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

V0141335	CITY-WATER DEPARTMENT	P0836126	09013380 2	10/7/2014	10/7/2014	AP	WP	0604-7071-4284	35.57
V0179735	CRETEX CONCRETE	P0834999	JOINT SEAL	9/25/2014	9/25/2014	AP	WP	0604-7071-4255	99.20
V0182145	CRUM ELECTRIC	P0835003	120/240 PLUG	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	10.77
V0182145	CRUM ELECTRIC	P0835003	20AMP 120V PLUG IN	9/25/2014	9/25/2014	AP	WP	0604-7071-4269	4.83
V0191920	DAKOTA SUPPLY GROUP	P0833431	SEWER SADDLES	9/26/2014	9/26/2014	AP	WP	0604-7071-4255	4,029.00
V0191920	DAKOTA SUPPLY GROUP	P0833431	PREDCO DONUTS	9/26/2014	9/26/2014	AP	WP	0604-7071-4255	2,253.00
V0191920	DAKOTA SUPPLY GROUP	P0833431	PREDCO EPOXY KITS	9/26/2014	9/26/2014	AP	WP	0604-7071-4255	2,775.00
V0248950	FASTENAL COMPANY, THE	P0835854	BOLTS 3/8-16X1 1/2	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	3.56
V0248950	FASTENAL COMPANY, THE	P0835854	EAR PLUGS	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	37.10
V0282080	G&H DISTRIBUTING INC.	P0835842	1" FEMALE PIPE SWIVEL	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	20.01
V0282080	G&H DISTRIBUTING INC.	P0835842	1" RIGID MALE END	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	10.70
V0282080	G&H DISTRIBUTING INC.	P0835842	1 1/6 MALE O RING TO 3/4 FEMAL	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	3.81
V0282080	G&H DISTRIBUTING INC.	P0835842	#12 BOSS O RING	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	2.18
V0282080	G&H DISTRIBUTING INC.	P0835842	#8 BOSS O RING	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	0.68
V0282080	G&H DISTRIBUTING INC.	P0835842	#6 BOSS O RING	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	1.37
V0282080	G&H DISTRIBUTING INC.	P0835842	RUBBER WORK GLOVES	10/8/2014	10/8/2014	AP	WP	0604-7071-4253	41.44
V0282080	G&H DISTRIBUTING INC.	P0835842	LATEX GLOVES	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	7.77
V0363310	HILLS MATERIALS	P0834997	1" LIMESTONE	9/25/2014	9/25/2014	AP	WP	0604-7071-4255	104.75
V0363310	HILLS MATERIALS	P0834997	CONCRETE/COUNTRY RD LIFT	9/25/2014	9/25/2014	AP	WP	0604-7071-4255	208.00
V0421590	JOHNSON MACHINE INC.	P0835006	LOOM SPLIT POLY	9/25/2014	9/25/2014	AP	WP	0604-7071-4251	50.50
V0488440	LEITHEISER, JESSE	P0834971	MEALS-WATERTOWN	9/25/2014	9/25/2014	AP	WP	0604-7071-4270	49.00
V0520500	M G OIL CO	P0835853	CHEV URSA SUPER PLUS 15W OIL	10/7/2014	10/7/2014	AP	WP	0604-7071-4262	56.42
V0526424	MARCO INC	P0835996	COPIER 9/23-10/22	10/6/2014	10/6/2014	AP	WP	0604-7071-4253	14.80
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0604-7071-4155	35.35
V0700458	RAMKOTA	P0835729	LODG-REBER, L	10/8/2014	10/8/2014	AP	WP	0604-7071-4270	280.53
V0700458	RAMKOTA	P0835729	TAX EXEMPT-LODG REBER L	10/8/2014	10/8/2014	AP	WP	0604-7071-4270	-7.56
V0722730	REBER, LANY	P0834970	MEALS-WATERTOWN	9/25/2014	9/25/2014	AP	WP	0604-7071-4270	49.00
V0810700	SOUTH DAKOTA FEDERAL	P0834689	MISC. TOOLS	10/7/2014	10/7/2014	AP	WP	0604-7071-4265	56.25
V0810700	SOUTH DAKOTA FEDERAL	P0834689	HAND SANITIZER	10/7/2014	10/7/2014	AP	WP	0604-7071-4265	7.50
V0816490	SOUTH DAKOTA	P0835997	RPR GARAGE DOOR	10/6/2014	10/6/2014	AP	WP	0604-7071-4252	127.11
V0847252	THATCHER COMPANY OF	P0834687	48100 LBS OF TRIOXIN	10/2/2014	10/2/2014	AP	WP	0604-7071-4264	11,070.00
V0847252	THATCHER COMPANY OF	P0834687	CORR-48100 LBS OF TRIOXIN	10/2/2014	10/2/2014	AP	WP	0604-7071-4264	0.04
V0862948	TRAVEL INN	P0835728	LODG-LEITHEISER J	10/8/2014	10/8/2014	AP	WP	0604-7071-4270	185.85
V0873790	TURBIVILLE INDUSTRIAL	P0835008	REPAIR-KSB 3HP PUMP	9/25/2014	9/25/2014	AP	WP	0604-7071-4253	1,010.00
V0890180	VERIZON WIRELESS	P0832409	CELL PHONE HOLSTER-ON CALL	10/2/2014	10/2/2014	AP	WP	0604-7071-4269	11.25

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

V0890180	VERIZON WIRELESS	P0834952	390-0558 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7071-4281	63.51
V0890180	VERIZON WIRELESS	P0834952	390-6217 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7071-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	390-8533 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7071-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	877-0197 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7071-4281	52.26
V0931805	WESTERN	P0835833	MOBILE RADIO	10/8/2014	10/8/2014	AP	WP	0604-7071-4269	420.00
V0948612	WOW!	P0835863	1513687 716-2680 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7071-4281	12.50
V0961750	ZEP MFG CO	P0835998	CAR WASH SOAP	10/6/2014	10/6/2014	AP	WP	0604-7071-4264	30.85
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>30,880.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0836324	TOSHIBA COPIER RENTAL, OCT	10/8/2014	10/8/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0836324	OVERAGE CHARGE, SEP 2014	10/8/2014	10/8/2014	AP	WP	0604-7072-4253	5.45
V0002805	A&B BUSINESS EQUIPMENT	P0836324	SURCHARGE	10/8/2014	10/8/2014	AP	WP	0604-7072-4253	19.53
V0002820	A&B WELDING SUPPLY CO	P0836325	OXY LK TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0836325	ACET WS TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0836325	ACET WQ TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	5.74
V0002820	A&B WELDING SUPPLY CO	P0836325	ARG S TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	17.21
V0002820	A&B WELDING SUPPLY CO	P0836325	C25 T TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0836325	C25 Q TANK RENTAL	10/8/2014	10/8/2014	AP	WP	0604-7072-4246	11.47
V0005641	ACE HARDWARE-EAST	P0836330	HOSE NOZZLE, LARGE	10/8/2014	10/8/2014	AP	WP	0604-7072-4269	15.98
V0005641	ACE HARDWARE-EAST	P0836330	HOSE NOZZLE, MED	10/8/2014	10/8/2014	AP	WP	0604-7072-4269	27.96
V0005641	ACE HARDWARE-EAST	P0834683	ICE MELT, 40# PAIL	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	115.15
V0036650	ARMSTRONG	P0835892	FIRE EXTINGUISHER ANNUAL	10/7/2014	10/7/2014	AP	WP	0604-7072-4225	129.00
V0036650	ARMSTRONG	P0835892	RECHARGE, DRY CHEM 5#	10/7/2014	10/7/2014	AP	WP	0604-7072-4225	66.00
V0036650	ARMSTRONG	P0835892	RECHARGE, DRY CHEM 10#	10/7/2014	10/7/2014	AP	WP	0604-7072-4225	114.00
V0036650	ARMSTRONG	P0835892	LOW PRESSURE HYDROTEST	10/7/2014	10/7/2014	AP	WP	0604-7072-4225	120.00
V0078281	BLACK HILLS PATROL	P0835411	SECURITY PATROLS, SEP 2014	9/30/2014	9/30/2014	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12227262 147500	10/8/2014	10/8/2014	AP	WP	0604-7072-4283	12,527.00
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775379 61040	10/8/2014	10/8/2014	AP	WP	0604-7072-4283	5,338.97
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775556 117360	10/8/2014	10/8/2014	AP	WP	0604-7072-4283	10,086.42
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775557 142680	10/8/2014	10/8/2014	AP	WP	0604-7072-4283	11,998.12
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12775558 30240	10/8/2014	10/8/2014	AP	WP	0604-7072-4283	2,883.45
V0087400	BORDER STATES ELECTRIC	P0835074	TERMINAL ADAPTER	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	1.56
V0087400	BORDER STATES ELECTRIC	P0835074	LOCKNUT	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	1.14
V0087400	BORDER STATES ELECTRIC	P0835074	INSULATED BUSHING	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	0.99
V0087400	BORDER STATES ELECTRIC	P0835074	TERMINAL ADAPTER	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	1.23
V0087400	BORDER STATES ELECTRIC	P0835074	LOCKNUT	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	0.55
V0087400	BORDER STATES ELECTRIC	P0835074	BUSHING	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	0.55
V0087400	BORDER STATES ELECTRIC	P0835074	TUBE, 3/4" RIGID PVC	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	16.86
V0087400	BORDER STATES ELECTRIC	P0835074	TUBE, 1" RIGID PVC	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	23.64
V0087400	BORDER STATES ELECTRIC	P0835074	CONDUIT, 3/4"	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	25.04
V0087400	BORDER STATES ELECTRIC	P0835074	ANCHOR	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	44.02
V0087400	BORDER STATES ELECTRIC	P0835074	ANCHOR KIT	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	13.87

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

V0087400	BORDER STATES ELECTRIC	P0835507	WIRE	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	238.44
V0087400	BORDER STATES ELECTRIC	P0829553	ANNUAL TECH SUPPORT	10/7/2014	10/7/2014	AP	WP	0604-7072-4225	3,797.00
V0087400	BORDER STATES ELECTRIC	P0835893	BALLAST, 400W MH 5TAP	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	630.00
V0087400	BORDER STATES ELECTRIC	P0835893	LAMPS	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	106.00
V0087400	BORDER STATES ELECTRIC	P0835893	PHOTO CONTROL	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	109.68
V0087400	BORDER STATES ELECTRIC	P0835893	BALLAST, 250W MH 5TAP	10/7/2014	10/7/2014	AP	WP	0604-7072-4257	458.57
V0087400	BORDER STATES ELECTRIC	P0835893	LAMPS	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	91.84
V0087400	BORDER STATES ELECTRIC	P0834168	LIGHT BULBS	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	69.24
V0087400	BORDER STATES ELECTRIC	P0834216	CONTACTOR	9/30/2014	9/30/2014	AP	WP	0604-7072-4257	150.10
V0131400	CARQUEST AUTO PARTS	P0835515	CARB CLEANER	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	51.72
V0131400	CARQUEST AUTO PARTS	P0835515	BRAKE CLEANER	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	49.56
V0131400	CARQUEST AUTO PARTS	P0835515	WINDSHIELD WASHER FLUID	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	13.20
V0131400	CARQUEST AUTO PARTS	P0835515	SEAFOAM	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	239.76
V0121554	CBH COOPERATIVE	P0833762	PROPANE	10/8/2014	10/8/2014	AP	WP	0604-7072-4285	1,354.97
V0121554	CBH COOPERATIVE	P0833762	HAZMAT FEE	10/8/2014	10/8/2014	AP	WP	0604-7072-4285	1.00
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0604-7072-4261	9.01
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0604-7072-4150	7,686.02
V0149580	COCA-COLA OF THE BLACK	P0835079	CREDIT BOTTLE CREDIT	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	-40.00
V0149580	COCA-COLA OF THE BLACK	P0835079	BOTTLED WATER (REC'D 8, RET'D	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	47.60
V0149580	COCA-COLA OF THE BLACK	P0835079	MISC FUEL SURCHARGE	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0835079	WATER	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	40.00
V0182145	CRUM ELECTRIC	P0834116	TIME SWITCH	9/30/2014	9/30/2014	AP	WP	0604-7072-4257	267.14
V0182145	CRUM ELECTRIC	P0834116	FREIGHT	9/30/2014	9/30/2014	AP	WP	0604-7072-4257	9.25
V0191920	DAKOTA SUPPLY GROUP	P0834692	COUPLING, 6"	9/30/2014	9/30/2014	AP	WP	0604-7072-4253	12.80
V0209560	DOOR SECURITY	P0836326	9/25/14: SERVICE CALL FOR SECU	10/8/2014	10/8/2014	AP	WP	0604-7072-4225	112.50
V0209560	DOOR SECURITY	P0836326	REPLACE BATTERY, 12V 7.5 AH	10/8/2014	10/8/2014	AP	WP	0604-7072-4225	60.00
V0209560	DOOR SECURITY	P0836326	9/29/14: SERVICE CALL, LEVEL P	10/8/2014	10/8/2014	AP	WP	0604-7072-4225	150.00
V0209560	DOOR SECURITY	P0836326	EXCISE TAX, 2.041%	10/8/2014	10/8/2014	AP	WP	0604-7072-4225	6.58
V0248950	FASTENAL COMPANY, THE	P0836312	HOLE SAW KIT	10/8/2014	10/8/2014	AP	WP	0604-7072-4265	65.28
V0248950	FASTENAL COMPANY, THE	P0835414	NUTS/BOLTS/WASHERS	10/7/2014	10/7/2014	AP	WP	0604-7072-4253	26.76
V0248950	FASTENAL COMPANY, THE	P0835414	NUTS/BOLTS/WASHERS	10/7/2014	10/7/2014	AP	WP	0604-7072-4253	6.21
V0248950	FASTENAL COMPANY, THE	P0835414	NUTS/BOLTS/WASHERS	10/7/2014	10/7/2014	AP	WP	0604-7072-4253	2.54
V0272575	FRONTIER WATER SERVICE	P0835215	LOAD OF WATER, 9/16/2014	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0835215	LOAD OF WATER, 9/24/2014	9/30/2014	9/30/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0836327	LOAD OF WATER 10/1/14	10/8/2014	10/8/2014	AP	WP	0604-7072-4284	68.00

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V0272575	FRONTIER WATER SERVICE	P0836327	LOAD OF WATER 9/26/14	10/8/2014	10/8/2014	AP	WP	0604-7072-4284	68.00
V0307140	GRAINGER, WW	P0834684	FILTER MEDIA, 1/2"X24"X135' RO	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	75.90
V0312550	GRIMM'S PUMP SERVICE	P0835514	CAMLOCK CAP	10/7/2014	10/7/2014	AP	WP	0604-7072-4269	28.20
V0349315	HAWKINS CHEMICAL	P0835230	CAUSTIC SODA (NAOH), 50% LIQUI	10/1/2014	10/1/2014	AP	WP	0604-7072-4264	2,194.50
V0520500	M G OIL CO	P0834694	UNLEADED GASOLINE	10/1/2014	10/1/2014	AP	WP	0604-7072-4262	1,070.25
V0520500	M G OIL CO	P0834694	DIESEL FUEL, ULTRA LS DSL #2 (	10/1/2014	10/1/2014	AP	WP	0604-7072-4262	1,147.65
V0541285	MENARDS	P0836317	OAK BOARD, 1X4 12'	10/8/2014	10/8/2014	AP	WP	0604-7072-4269	29.15
V0541285	MENARDS	P0836315	SPRAY PAINT, STOPS RUST	10/8/2014	10/8/2014	AP	WP	0604-7072-4269	7.52
V0541285	MENARDS	P0836315	MEASURING TAPE, 25'	10/8/2014	10/8/2014	AP	WP	0604-7072-4265	43.84
V0541285	MENARDS	P0834697	BF WASP HRNT YJ 14OZ	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	9.88
V0541285	MENARDS	P0834697	PROPANE CYLINDER 14.1OZ	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	8.91
V0541285	MENARDS	P0834697	ST TAPE CC 30FT 1IN	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	13.98
V0541285	MENARDS	P0834697	10IN COBRA PLIERS	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	29.97
V0541285	MENARDS	P0834697	G20 LED PEN LIGHT	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	8.79
V0541285	MENARDS	P0834697	PHILLIPS BOLSTER 1X4-1/2 SCREW	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	4.99
V0541285	MENARDS	P0834697	PHILLIPS N 1X3 SCRWE DRIVER	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	6.98
V0541285	MENARDS	P0834697	N 2X4 PHILLIPS SCREW DRIVER	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	15.76
V0541285	MENARDS	P0834697	PHILLIPS S STUB NO 2X1-1/2 SCR	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	3.29
V0541285	MENARDS	P0834697	PHILLIPS NO 2X6 SCREW DRIVER	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	3.99
V0541285	MENARDS	P0834697	BLEACH 121 OZ	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	23.76
V0541285	MENARDS	P0834744	WASP/HORNET SPRAY	10/3/2014	10/3/2014	AP	WP	0604-7072-4269	24.70
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0604-7072-4155	57.90
V0559400	MITCHELL, DON	P0834963	MEALS-WATERTOWN	9/30/2014	9/30/2014	AP	WP	0604-7072-4270	74.00
V0612410	NORTHWEST PIPE FITTINGS	P0836313	ELBOW, 4"	10/8/2014	10/8/2014	AP	WP	0604-7072-4253	108.10
V0612410	NORTHWEST PIPE FITTINGS	P0834686	PIPE, 4" PVC SCH 40	9/30/2014	9/30/2014	AP	WP	0604-7072-4253	113.20
V0678973	POWER HOUSE HONDA	P0836322	GENERATOR REPAIR	10/8/2014	10/8/2014	AP	WP	0604-7072-4225	76.21
V0700458	RAMKOTA	P0836294	LODG-VAN CLEAVE, D	10/8/2014	10/8/2014	AP	WP	0604-7072-4270	272.97
V0775500	SERVALL UNIFORM/LINEN	P0835229	SHOP TOWELS, FLOOR MATS,	9/30/2014	9/30/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0835229	SHOP TOWELS, FLOOR MATS,	9/30/2014	9/30/2014	AP	WP	0604-7072-4264	43.37
V0790462	SNAP ON TOOLS	P0835040	INFLATOR/TIRE GAUGE	9/30/2014	9/30/2014	AP	WP	0604-7072-4265	137.60
V0834350	STOUT, MICHAEL	P0834966	MEALS-WATERTOWN	9/30/2014	9/30/2014	AP	WP	0604-7072-4270	46.00
V0847632	THERMO FISHER	P0834685	DELIVERY & HANDLING	9/30/2014	9/30/2014	AP	WP	0604-7072-4257	10.50
V0847632	THERMO FISHER	P0834685	RELAY, SOLID STATE 240V 25A	9/30/2014	9/30/2014	AP	WP	0604-7072-4257	70.00
V0862948	TRAVEL INN	P0834967	LODG-STOUT M	9/30/2014	9/30/2014	AP	WP	0604-7072-4270	185.85
V0862948	TRAVEL INN	P0834967	LODG-MITCHELL D	9/30/2014	9/30/2014	AP	WP	0604-7072-4270	185.85



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V0880775	US DEPT OF INTERIOR	P0835044	GAGING STATIONS 7/1-9/30	9/25/2014	9/25/2014	AP	WP	0604-7072-4225	1,938.75
V0885625	VAN CLEAVE, DAVE	P0834965	MEALS-WATERTOWN	9/30/2014	9/30/2014	AP	WP	0604-7072-4270	57.00
V0890180	VERIZON WIRELESS	P0834952	390-6954 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	32.99
V0890180	VERIZON WIRELESS	P0834952	390-7229 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	390-7532 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	30.82
V0890180	VERIZON WIRELESS	P0834952	209-5012 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	31.10
V0890180	VERIZON WIRELESS	P0834952	381-4241 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	30.97
V0890180	VERIZON WIRELESS	P0834952	390-0043 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7072-4281	53.51
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0604-7072-4131	19.20
V0936710	WHISLER BEARING	P0834696	SKF BALL BEARING	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	121.84
V0936710	WHISLER BEARING	P0834696	OIL SEAL	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	6.60
V0936710	WHISLER BEARING	P0834696	O-RINGS	9/30/2014	9/30/2014	AP	WP	0604-7072-4269	19.20
V0948612	WOW!	P0835976	1495796 393-4202 SEPT PHONE,LD	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	18.72
V0948612	WOW!	P0835976	1495796 393-4203 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0835976	1495796 394-4174 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0835976	1495796 394-4190 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0835976	1495796 394-4198 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0835976	1495796 394-5478 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0835976	1495796 394-6696 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0604-7072-4281	14.13
V0960328	XYLEM INC	P0834682	END CAP, 4" SEWER	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	5.50
V0960328	XYLEM INC	P0834682	PIPE SECTION	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	570.00
V0960328	XYLEM INC	P0834682	GUIDE SUPPORT, 1/2"	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	846.00
V0960328	XYLEM INC	P0834682	ANCHOR, WEDGE	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	115.20
V0960328	XYLEM INC	P0834682	PIPE SECTION	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	195.00
V0960328	XYLEM INC	P0834682	O-RING, 4" GRAY	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	5.20
V0960328	XYLEM INC	P0834682	FREIGHT CHARGE	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	400.00
V0960328	XYLEM INC	P0834682	SILICONE, 15 OZ	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	57.00
V0960328	XYLEM INC	P0834682	RETAINING RING, 9"	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	473.60
V0960328	XYLEM INC	P0834682	MEMBRANE, 9"	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	384.00
V0960328	XYLEM INC	P0834682	SUBPLATE, 9"	10/1/2014	10/1/2014	AP	WP	0604-7072-4253	704.00
<b>Cost Center: 7072</b>								<b>Total:</b>	<u>73,201.10</u>

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0604-7073-4150	2,626.00
V0541285	MENARDS	P0835231	RETRACTABLE KNIFE	10/6/2014	10/6/2014	AP	WP	0604-7073-4269	11.94
V0541285	MENARDS	P0835231	STOCK: GLOVES, PROJEX FRAMER	10/6/2014	10/6/2014	AP	WP	0604-7073-4269	7.00
V0541285	MENARDS	P0835231	STOCK: GLOVES, LIGHT DUTY	10/6/2014	10/6/2014	AP	WP	0604-7073-4269	9.99
V0541285	MENARDS	P0835231	AIR COMPRESSOR, 6 GAL	10/6/2014	10/6/2014	AP	WP	0604-7073-4269	139.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0604-7073-4155	16.52
V0618600	OFFICEMAX	P0835041	MOBILE PRINTER	9/30/2014	9/30/2014	AP	WP	0604-7073-4296	170.50
V0890180	VERIZON WIRELESS	P0834952	863-1305 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7073-4281	29.59
V0890180	VERIZON WIRELESS	P0834952	390-6594 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0604-7073-4281	30.82
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0604-7073-4131	14.40
V0961750	ZEP MFG CO	P0834993	CLEANER, LEMONEX II (4) 1-GAL	10/7/2014	10/7/2014	AP	WP	0604-7073-4264	258.00
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>3,313.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0604-7074-4261	1.84
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>1.84</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0835384	OFFICE BOARDS	9/30/2014	9/30/2014	AP	WP	0612-7101-4261	157.35
V0005641	ACE HARDWARE-EAST	P0835358	SHOP SUPPLIES	9/30/2014	9/30/2014	AP	WP	0612-7101-4269	53.53
V0009105	ADECCO EMPLOYMENT	P0835381	JANITOR	9/30/2014	9/30/2014	AP	WP	0612-7101-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0835383	JANITOR	9/30/2014	9/30/2014	AP	WP	0612-7101-4225	217.35
V0009105	ADECCO EMPLOYMENT	P0836222	JANITORIAL TEMP LABOR 9/28/14	10/8/2014	10/8/2014	AP	WP	0612-7101-4225	141.00
V0078490	BLACK HILLS POWER &	P0836950	4405670659 12775331 3192	10/8/2014	10/8/2014	AP	WP	0612-7101-4283	669.41
V0131400	CARQUEST AUTO PARTS	P0836385	CAPSULE	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	11.19
V0131400	CARQUEST AUTO PARTS	P0836383	FILTER	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	9.90
V0131400	CARQUEST AUTO PARTS	P0836379	BATTERY	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0836379	GREASE	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	9.19
V0131400	CARQUEST AUTO PARTS	P0836379	BATTERY	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0836379	CREDIT CORE RTN	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	-38.00
V0131400	CARQUEST AUTO PARTS	P0835779	GASKETS	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	23.45
V0131400	CARQUEST AUTO PARTS	P0835779	GASKETS	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	7.35
V0131400	CARQUEST AUTO PARTS	P0835779	CREDIT RTN GASKETS	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	-23.45
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0612-7101-4261	1.38
V0139602	CITY OF RAPID	P0836779	POSTAGE 09/29-10/03/14	10/8/2014	10/8/2014	AP	WP	0612-7101-4261	1.19
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0612-7101-4150	7,748.48
V0189506	DAKOTA FLUID POWER	P0832908	PUMP REPAIR	9/2/2014	9/2/2014	AP	WP	0612-7101-4251	403.60
V0189506	DAKOTA FLUID POWER	P0832907	GATES HOSE ASSEMBLY	9/2/2014	9/2/2014	AP	WP	0612-7101-4251	126.82
V0189506	DAKOTA FLUID POWER	P0832974	GATES HOSE ASSEMBLY	9/2/2014	9/2/2014	AP	WP	0612-7101-4251	110.31
V0189506	DAKOTA FLUID POWER	P0835356	PUMP REPAIR	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	1,073.94
V0189506	DAKOTA FLUID POWER	P0835802	ADAPATER	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	3.54
V0189506	DAKOTA FLUID POWER	P0835803	GATES HOSE	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	128.59
V0225653	EDDIE'S TRUCK CENTER	P0834792	NO COMM B/N ENGINE AND	9/25/2014	9/25/2014	AP	WP	0612-7101-4251	103.88
V0225653	EDDIE'S TRUCK CENTER	P0834800	TRANSMISSION DIAGNOSTICS	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	1,793.45
V0225653	EDDIE'S TRUCK CENTER	P0834801	ENGINE LIGHT ON DIAGNOSTICS	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	26.93
V0225653	EDDIE'S TRUCK CENTER	P0836371	WASHER BEARING	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	5.76
V0225653	EDDIE'S TRUCK CENTER	P0836391	CRANKCASE FILTER	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	49.94
V0225653	EDDIE'S TRUCK CENTER	P0835800	YOKE REPAIR	10/6/2014	10/6/2014	AP	WP	0612-7101-4251	1,497.81
V0225660	EDDIES TRUCK SALES &	P0836197	AIR FILTER	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	13.61
V0250494	FIELDS, TORIE	P0834499	MEALS-HURON	9/29/2014	9/29/2014	AP	WP	0612-7101-4270	28.00
V0257700	FLEETMATICS USA LLC	P0834491	TRACKING SUBSCRIPTION	9/30/2014	9/30/2014	AP	WP	0612-7101-4225	800.00

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V0262619	FORWARD DISTRIBUTING	P0835370	FLAT TIRE REPAIR	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	98.35
V0262619	FORWARD DISTRIBUTING	P0836201	PATCHES	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	96.50
V0282080	G&H DISTRIBUTING INC.	P0836200	STOCK GLOVES	10/8/2014	10/8/2014	AP	WP	0612-7101-4263	281.28
V0289610	GANNON, TRACY	P0834425	MEALS-HURON	9/29/2014	9/29/2014	AP	WP	0612-7101-4270	28.00
V0304090	GODFREY BRAKE SERVICE	P0836196	ELBOW	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	5.40
V0304090	GODFREY BRAKE SERVICE	P0836392	BUSHING	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	35.28
V0304090	GODFREY BRAKE SERVICE	P0836390	TIE ROD SHAFT	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	1,069.80
V0304090	GODFREY BRAKE SERVICE	P0835369	TIRE REPAIR	10/2/2014	10/2/2014	AP	WP	0612-7101-4251	553.00
V0304090	GODFREY BRAKE SERVICE	P0833581	C5 REUSABLES 10C5-10RF	10/2/2014	10/2/2014	AP	WP	0612-7101-4251	24.10
V0304090	GODFREY BRAKE SERVICE	P0833581	HOSE	10/2/2014	10/2/2014	AP	WP	0612-7101-4251	45.50
V0304090	GODFREY BRAKE SERVICE	P0833581	LABOR	10/2/2014	10/2/2014	AP	WP	0612-7101-4251	4.00
V0310225	GREAT WESTERN TIRE INC.	P0834798	19.5X6 10 HOLE STL WHL	9/29/2014	9/29/2014	AP	WP	0612-7101-4267	224.95
V0372635	HOLSWORTH & SON INC.,	P0835348	LAWN MAINTENANCE	9/30/2014	9/30/2014	AP	WP	0612-7101-4225	536.67
V0394800	INLAND TRUCK PARTS CO.	P0835787	GEAR AND IMPUT SEAL	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	1,752.58
V0421590	JOHNSON MACHINE INC.	P0835775	FILTER	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	43.72
V0421590	JOHNSON MACHINE INC.	P0835774	RTV	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	5.59
V0421590	JOHNSON MACHINE INC.	P0835774	CORR-RTV	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	0.10
V0421590	JOHNSON MACHINE INC.	P0836381	FILTERS AND COOLANT	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	94.98
V0421590	JOHNSON MACHINE INC.	P0836382	ALARM	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	94.98
V0421590	JOHNSON MACHINE INC.	P0836382	ADJ	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	-94.98
V0421590	JOHNSON MACHINE INC.	P0836382	ALARM	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0836314	filter	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	24.48
V0421590	JOHNSON MACHINE INC.	P0835773	BULB	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	9.40
V0421590	JOHNSON MACHINE INC.	P0835772	LAMP	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	3.19
V0421590	JOHNSON MACHINE INC.	P0835372	FUSE	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	5.98
V0421590	JOHNSON MACHINE INC.	P0835373	12OZ 134A	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	18.84
V0482685	LARSON COMPANIES	P0836387	KNOB	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	33.64
V0497300	LITTLE PRINT SHOP	P0834490	RESIDENTIAL NOTIFICATION	9/29/2014	9/29/2014	AP	WP	0612-7101-4225	1,529.40
V0520500	M G OIL CO	P0836378	MEGA FLOW	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	628.24
V0520500	M G OIL CO	P0835799	CHEV HAVOLINE	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	116.55
V0520500	M G OIL CO	P0835798	CHEV DELO SYN	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	384.57
V0520500	M G OIL CO	P0835805	BP AUTRAN	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	227.10
V0520500	M G OIL CO	P0836386	CHEV ATF	10/8/2014	10/8/2014	AP	WP	0612-7101-4262	51.33
V0520500	M G OIL CO	P0835337	DEXCOOL	9/30/2014	9/30/2014	AP	WP	0612-7101-4262	177.87
V0520500	M G OIL CO	P0835337	URSA SUPER PLUS	9/30/2014	9/30/2014	AP	WP	0612-7101-4262	169.25

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V0520500	M G OIL CO	P0835337	WINDSHIELD WASH	9/30/2014	9/30/2014	AP	WP	0612-7101-4251	59.90
V0520500	M G OIL CO	P0835339	AUTRAN SYN	9/30/2014	9/30/2014	AP	WP	0612-7101-4262	90.84
V0520500	M G OIL CO	P0835335	BP AUTRAN SYN 295 ALLISON EL	9/30/2014	9/30/2014	AP	WP	0612-7101-4262	181.68
V0541943	MERBACH, KARL	P0834422	MEALS-HURON	9/29/2014	9/29/2014	AP	WP	0612-7101-4270	28.00
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0612-7101-4155	54.80
V0545370	MIDCONTINENT TESTING	P0835797	STANDARD OIL TESTS	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	228.00
V0597277	NATIVE SUN NEWS	P0834467	SW CLERK CLASSIFIED	9/29/2014	9/29/2014	AP	WP	0612-7101-4230	13.33
V0631852	OLSON TOWING	P0835345	S918 TOW	9/30/2014	9/30/2014	AP	WP	0612-7101-4225	300.00
V0745570	RUNNINGS SUPPLY INC	P0835785	TILLER	10/8/2014	10/8/2014	AP	WP	0612-7101-4266	299.99
V0758405	SANITATION PRODUCTS	P0835795	I/O BOX	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	4,763.00
V0758405	SANITATION PRODUCTS	P0835796	PIN	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	229.35
V0758405	SANITATION PRODUCTS	P0836199	COIL	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	511.44
V0758405	SANITATION PRODUCTS	P0834493	ROLLER GRIPPR TIP	9/29/2014	9/29/2014	AP	WP	0612-7101-4251	367.02
V0758405	SANITATION PRODUCTS	P0834494	SWITCH PROX WITH CONNECTOR	9/29/2014	9/29/2014	AP	WP	0612-7101-4251	783.46
V0785400	SIGN EXPRESS	P0835801	SIGN	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	71.68
V0801027	SOUTH DAKOTA DEPT OF	P0836229	INMATE LABOR	10/8/2014	10/8/2014	AP	WP	0612-7101-4225	411.32
V0801027	SOUTH DAKOTA DEPT OF	P0834501	INMATE PAYROLL 7/1-7/31/14	10/2/2014	10/2/2014	AP	WP	0612-7101-4225	411.29
V0890180	VERIZON WIRELESS	P0834952	545-4525 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0834952	390-2497 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0612-7101-4281	53.51
V0890180	VERIZON WIRELESS	P0834952	939-8286 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0834952	863-0078 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0612-7101-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	863-2521 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0612-7101-4281	31.74
V0890180	VERIZON WIRELESS	P0833797	MERBACH CASE	10/2/2014	10/2/2014	AP	WP	0612-7101-4261	22.49
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0612-7101-4131	1.58
V0927960	WEST RIVER	P0835792	CRV KIT	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	1,037.02
V0927960	WEST RIVER	P0835792	COVER FRONT REAR HAL	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	1,058.78
V0927960	WEST RIVER	P0835791	GASKET PIN	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	181.41
V0927960	WEST RIVER	P0835790	TANK	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	399.28
V0927960	WEST RIVER	P0835793	HOSE AND FITTING	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	357.88
V0927960	WEST RIVER	P0835789	GASKET	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	29.41
V0927960	WEST RIVER	P0835788	PUMP KIT	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	113.28
V0927960	WEST RIVER	P0835794	KIT	10/8/2014	10/8/2014	AP	WP	0612-7101-4251	567.16
V0934830	WESTERN STATIONERS	P0836394	OFFICE SUPPLIES	10/8/2014	10/8/2014	AP	WP	0612-7101-4261	52.22
V0934830	WESTERN STATIONERS	P0835363	TIME CLOCK	9/30/2014	9/30/2014	AP	WP	0612-7101-4261	194.50

**Cost Center:** 7101      **Total:** 36,964.08

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0835384	OFFICE BOARDS	9/30/2014	9/30/2014	AP	WP	0615-7102-4261	157.35
V0005641	ACE HARDWARE-EAST	P0835376	PINE-SOL	9/30/2014	9/30/2014	AP	WP	0615-7102-4264	11.16
V0005641	ACE HARDWARE-EAST	P0836179	NUTS/SCREWS/BOLTS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	11.20
V0007285	ACE STEEL & RECYCLING	P0835365	CULVERT	9/30/2014	9/30/2014	AP	WP	0615-7102-4252	533.71
V0007285	ACE STEEL & RECYCLING	P0835364	CULVERT	9/30/2014	9/30/2014	AP	WP	0615-7102-4252	307.44
V0008901	ADAMS ISC	P0836194	DRUM AND SPOUT	10/8/2014	10/8/2014	AP	WP	0615-7102-4265	155.22
V0009105	ADECCO EMPLOYMENT	P0836222	JANITORIAL TEMP LABOR 9/28/14	10/8/2014	10/8/2014	AP	WP	0615-7102-4225	141.00
V0009105	ADECCO EMPLOYMENT	P0836222	TEMP LABOR LITTER W/E 9/28/14	10/8/2014	10/8/2014	AP	WP	0615-7102-4225	1,402.46
V0009105	ADECCO EMPLOYMENT	P0835381	JANITOR	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0835383	GEN LABOR	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	1,259.59
V0009105	ADECCO EMPLOYMENT	P0835383	JANITOR	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	217.35
V0009105	ADECCO EMPLOYMENT	P0835381	GEN LABOR TEMP	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	1,114.13
V0016290	ALSCO	P0836180	JANITORIAL SUPPLIES	10/8/2014	10/8/2014	AP	WP	0615-7102-4264	14.80
V0036650	ARMSTRONG	P0836171	RECHARGE	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	25.00
V0036650	ARMSTRONG	P0836170	EXTINGUISHER	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	79.00
V0074730	BLACK HILLS CHEMICAL	P0835353	JANITORIAL SUPPLIES	9/30/2014	9/30/2014	AP	WP	0615-7102-4264	49.88
V0078490	BLACK HILLS POWER &	P0836685	6264309020 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	10.83
V0078490	BLACK HILLS POWER &	P0836685	6264309020 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	19.41
V0078490	BLACK HILLS POWER &	P0836685	6264309020 NONE PRORATED	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	24.57
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12306655 932	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	133.88
V0078490	BLACK HILLS POWER &	P0836685	6264309020 12767233 1680	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	367.91
V0078490	BLACK HILLS POWER &	P0836289	5661031352 12375836 124	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	29.01
V0078490	BLACK HILLS POWER &	P0836289	6759890350 12192045 1930	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	256.23
V0078490	BLACK HILLS POWER &	P0836289	9343335224 15572844 2822	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	395.41
V0078490	BLACK HILLS POWER &	P0836289	3118445271 15572842 1333	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	188.77
V0078490	BLACK HILLS POWER &	P0836289	1150603170 12570727 945	10/8/2014	10/8/2014	AP	WP	0615-7102-4283	203.75
V0121554	CBH COOPERATIVE	P0835343	PROPANE CYLINDERS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	15.00
V0134970	CERTIFIED LABORATORIES	P0834500	ALL-BRIGHT	9/29/2014	9/29/2014	AP	WP	0615-7102-4253	195.00
V0137240	CHRIS SUPPLY COMPANY	P0836219	J-HOOK	10/8/2014	10/8/2014	AP	WP	0615-7102-4257	49.80
V0137240	CHRIS SUPPLY COMPANY	P0836220	J-HOOK	10/8/2014	10/8/2014	AP	WP	0615-7102-4257	44.82
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0615-7102-4150	4,518.64
V0149580	COCA-COLA OF THE BLACK	P0835385	AQUAPURE	9/30/2014	9/30/2014	AP	WP	0615-7102-4263	30.50
V0149580	COCA-COLA OF THE BLACK	P0835386	AQUAPURE	9/30/2014	9/30/2014	AP	WP	0615-7102-4263	24.80

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V0194590	DALE'S TIRE &	P0833801	SOLID TIRES	10/1/2014	10/1/2014	AP	WP	0615-7102-4267	3,464.00
V0194590	DALE'S TIRE &	P0833985	SCRAPER TIRES	10/1/2014	10/1/2014	AP	WP	0615-7102-4267	6,650.65
V0194590	DALE'S TIRE &	P0835359	TIRE REPAIR	10/1/2014	10/1/2014	AP	WP	0615-7102-4267	1,450.00
V0248950	FASTENAL COMPANY, THE	P0836184	FASTENERS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	26.36
V0248950	FASTENAL COMPANY, THE	P0835380	FASTENERS	9/30/2014	9/30/2014	AP	WP	0615-7102-4253	730.66
V0250145	FENCE CONNECTION INC,	P0836181	CATCH NETS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	4,182.75
V0250418	FERLEY, BETH-ANNE	P0835390	EDUCATIONAL TOY	9/30/2014	9/30/2014	AP	WP	0615-7102-4269	15.89
V0363311	HILLS MATERIALS CO	P0835316	3" MINUS LIMESTONE	9/30/2014	9/30/2014	AP	WP	0615-7102-4266	779.89
V0363311	HILLS MATERIALS CO	P0835318	LIMESTONE	9/30/2014	9/30/2014	AP	WP	0615-7102-4266	664.90
V0363311	HILLS MATERIALS CO	P0836177	3" LIMESTONE	10/8/2014	10/8/2014	AP	WP	0615-7102-4266	3,574.80
V0363311	HILLS MATERIALS CO	P0836175	3" LIMESTONE	10/8/2014	10/8/2014	AP	WP	0615-7102-4266	1,795.10
V0363311	HILLS MATERIALS CO	P0836176	3" LIMESTONE	10/8/2014	10/8/2014	AP	WP	0615-7102-4266	1,485.31
V0363311	HILLS MATERIALS CO	P0836178	3" LIMESTONE	10/8/2014	10/8/2014	AP	WP	0615-7102-4266	1,536.91
V0363311	HILLS MATERIALS CO	P0834796	3" MINUS LIMESTONE	10/6/2014	10/6/2014	AP	WP	0615-7102-4266	256.85
V0363311	HILLS MATERIALS CO	P0835317	LIMESTONE	10/1/2014	10/1/2014	AP	WP	0615-7102-4266	4,010.57
V0366400	HILLS SEPTIC SERVICE	P0835347	PUMPED CONDENSATION TANK	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	160.00
V0372635	HOLSWORTH & SON INC.,	P0835348	LAWN MAINTENANCE	9/30/2014	9/30/2014	AP	WP	0615-7102-4225	536.67
V0421590	JOHNSON MACHINE INC.	P0835375	FUEL FILTER	9/30/2014	9/30/2014	AP	WP	0615-7102-4253	10.13
V0421590	JOHNSON MACHINE INC.	P0835778	EXT LIFE BULB	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	22.00
V0421590	JOHNSON MACHINE INC.	P0835777	FILTER	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	22.76
V0421590	JOHNSON MACHINE INC.	P0835777	FILTER	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	30.99
V0421590	JOHNSON MACHINE INC.	P0835777	BULB	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	14.50
V0421590	JOHNSON MACHINE INC.	P0834759	FILTERS	9/29/2014	9/29/2014	AP	WP	0615-7102-4253	107.72
V0520500	M G OIL CO	P0836211	FUEL OIL	10/8/2014	10/8/2014	AP	WP	0615-7102-4262	1,790.33
V0520500	M G OIL CO	P0836211	CORR-FUEL OIL	10/8/2014	10/8/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0834495	MOBILDV130015W40	9/29/2014	9/29/2014	AP	WP	0615-7102-4262	546.03
V0520500	M G OIL CO	P0835334	FUEL OIL 2	10/1/2014	10/1/2014	AP	WP	0615-7102-4262	2,239.56
V0520500	M G OIL CO	P0835338	FUEL OIL	10/1/2014	10/1/2014	AP	WP	0615-7102-4262	3,299.00
V0536255	MATHESON TRI-GAS INC	P0836228	WELDING GAS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	19.20
V0541285	MENARDS	P0836167	SEALBEST 400	10/8/2014	10/8/2014	AP	WP	0615-7102-4254	1,294.56
V0541285	MENARDS	P0836167	DELIVERY	10/8/2014	10/8/2014	AP	WP	0615-7102-4254	49.00
V0541285	MENARDS	P0835344	ALUM SCOOP SHOVEL	9/30/2014	9/30/2014	AP	WP	0615-7102-4264	99.96
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0615-7102-4155	35.89
V0544558	MID-AMERICAN RESEARCH	P0835379	HI IMPACT GRS	9/30/2014	9/30/2014	AP	WP	0615-7102-4262	235.09
V0597277	NATIVE SUN NEWS	P0834467	SW CLERK CLASSIFIED	9/29/2014	9/29/2014	AP	WP	0615-7102-4230	13.33



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V0634566	O'REILLY AUTO PARTS	P0836225	FILTER	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	19.98
V0698810	RDO EQUIPMENT CO	P0835786	TFILTER ELEMENT AND BLADE	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	428.55
V0698810	RDO EQUIPMENT CO	P0836185	LOADER RENTAL	10/8/2014	10/8/2014	AP	WP	0615-7102-4243	4,200.00
V0745570	RUNNINGS SUPPLY INC	P0835785	TILLER	10/8/2014	10/8/2014	AP	WP	0615-7102-4266	300.00
V0780210	SHEEHAN MACK SALES &	P0835784	LOADER RENTAL	10/8/2014	10/8/2014	AP	WP	0615-7102-4243	4,300.00
V0780210	SHEEHAN MACK SALES &	P0836169	FILTERS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	133.15
V0780210	SHEEHAN MACK SALES &	P0836374	FILTER	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	294.80
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	266,263.94
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	-266,263.94
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	267,891.69
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION OB	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	3,923.16
V0801027	SOUTH DAKOTA DEPT OF	P0836229	INMATE LABOR	10/8/2014	10/8/2014	AP	WP	0615-7102-4225	528.09
V0801027	SOUTH DAKOTA DEPT OF	P0834501	INMATE PAYROLL 7/1-7/31/14	10/2/2014	10/2/2014	AP	WP	0615-7102-4225	526.69
V0801027	SOUTH DAKOTA DEPT OF	P0834501	CORR-INMATE PAYROLL 7/1-7/31/1	10/2/2014	10/2/2014	AP	WP	0615-7102-4225	0.01
V0862876	TRACTOR SUPPLY	P0835389	FENCE HORSE AND CLIPS	9/30/2014	9/30/2014	AP	WP	0615-7102-4252	769.93
V0878535	UNIQUE SIGNS INC	P0835340	ASBESTOS SIGNS	9/30/2014	9/30/2014	AP	WP	0615-7102-4252	472.78
V0878535	UNIQUE SIGNS INC	P0835341	LANDFILL SIGNS	9/30/2014	9/30/2014	AP	WP	0615-7102-4252	597.36
V0890180	VERIZON WIRELESS	P0834952	939-5698 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7102-4281	32.47
V0890180	VERIZON WIRELESS	P0834952	939-8286 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0834952	390-0434 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7102-4281	53.92
V0890180	VERIZON WIRELESS	P0834952	545-4525 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7102-4281	17.42
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0615-7102-4131	6.38
V0929235	WEST RIVER WELDING &	P0834756	REBUILD ROLLER BEARING	9/30/2014	9/30/2014	AP	WP	0615-7102-4253	195.00
V0934830	WESTERN STATIONERS	P0836227	OFFICE SUPPLIES	10/8/2014	10/8/2014	AP	WP	0615-7102-4261	145.09
V0934830	WESTERN STATIONERS	P0836227	CREDIT-RTN FLOOR MAT	10/8/2014	10/8/2014	AP	WP	0615-7102-4261	-731.00
V0936710	WHISLER BEARING	P0836183	PUCH LOCKS	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	13.64
V0936710	WHISLER BEARING	P0836202	FASTENER SET	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	107.44
V0936710	WHISLER BEARING	P0836202	INSTALLATION TOOL	10/8/2014	10/8/2014	AP	WP	0615-7102-4265	189.17
V0936710	WHISLER BEARING	P0836202	DOD069410	10/8/2014	10/8/2014	AP	WP	0615-7102-4253	667.32
V0936710	WHISLER BEARING	P0835374	BEARING	9/30/2014	9/30/2014	AP	WP	0615-7102-4253	54.81
V0948612	WOW!	P0835976	1495750 718-1017 SEPT PHONE	10/3/2014	10/3/2014	AP	WP	0615-7102-4281	14.13
V0960326	XTREME MOBILE	P0835378	PRESSURE WASH GRADER	9/30/2014	9/30/2014	AP	WP	0615-7102-4253	75.00
<b>Cost Center: 7102</b>								<b>Total:</b>	<u>338,665.39</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0835384	OFFICE BOARDS	9/30/2014	9/30/2014	AP	WP	0615-7103-4261	157.36
V0007285	ACE STEEL & RECYCLING	P0835355	SHEET STNLS	9/30/2014	9/30/2014	AP	WP	0615-7103-4253	464.80
V0008901	ADAMS ISC	P0836189	PLUG AND CPLR	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	72.30
V0008901	ADAMS ISC	P0836209	BUSHING AND SHEAVE	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	81.66
V0008901	ADAMS ISC	P0835783	GATES V BELT	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	32.52
V0008901	ADAMS ISC	P0836193	THREE PHASE MOTOR	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	215.99
V0009105	ADECCO EMPLOYMENT	P0836222	TEMP LABOR LITTER W/E 9/28/14	10/8/2014	10/8/2014	AP	WP	0615-7103-4225	1,402.46
V0009105	ADECCO EMPLOYMENT	P0836222	JANITORIAL TEMP LABOR 9/28/14	10/8/2014	10/8/2014	AP	WP	0615-7103-4225	141.00
V0009105	ADECCO EMPLOYMENT	P0835381	JANITOR	9/30/2014	9/30/2014	AP	WP	0615-7103-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0835381	GEN LABOR TEMP	9/30/2014	9/30/2014	AP	WP	0615-7103-4225	1,114.13
V0009105	ADECCO EMPLOYMENT	P0835383	JANITOR	9/30/2014	9/30/2014	AP	WP	0615-7103-4225	217.35
V0009105	ADECCO EMPLOYMENT	P0835383	GEN LABOR	9/30/2014	9/30/2014	AP	WP	0615-7103-4225	1,259.60
V0016290	ALSCO	P0834754	FACILITY MATS	9/29/2014	9/29/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0835388	FACILITY MATS	9/30/2014	9/30/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0835377	FACILITY MATS	9/30/2014	9/30/2014	AP	WP	0615-7103-4264	14.80
V0016290	ALSCO	P0836221	FACILITY MATS	10/8/2014	10/8/2014	AP	WP	0615-7103-4264	26.51
V0053616	BARGAIN BARN TIRE &	P0835782	HEATER LINE REPAIR	10/8/2014	10/8/2014	AP	WP	0615-7103-4251	382.28
V0053616	BARGAIN BARN TIRE &	P0835346	SERVICE	9/30/2014	9/30/2014	AP	WP	0615-7103-4251	1,854.02
V0074730	BLACK HILLS CHEMICAL	P0835352	JANITORIAL SUPPLIES	9/30/2014	9/30/2014	AP	WP	0615-7103-4264	119.98
V0078490	BLACK HILLS POWER &	P0836950	4405670659 12775331 316008	10/8/2014	10/8/2014	AP	WP	0615-7103-4283	32,801.34
V0078490	BLACK HILLS POWER &	P0836289	0025946008 13083384 535	10/8/2014	10/8/2014	AP	WP	0615-7103-4283	95.45
V0078490	BLACK HILLS POWER &	P0836289	8899541879 17042801 0	10/8/2014	10/8/2014	AP	WP	0615-7103-4283	11.69
V0078490	BLACK HILLS POWER &	P0836289	8252845855 17434903 610	10/8/2014	10/8/2014	AP	WP	0615-7103-4283	99.52
V0087400	BORDER STATES ELECTRIC	P0834748	osra 75par16	10/8/2014	10/8/2014	AP	WP	0615-7103-4257	46.50
V0087400	BORDER STATES ELECTRIC	P0834748	MCS CONTRACTOR	10/8/2014	10/8/2014	AP	WP	0615-7103-4257	150.10
V0087400	BORDER STATES ELECTRIC	P0834748	PLIERS	10/8/2014	10/8/2014	AP	WP	0615-7103-4265	32.34
V0087400	BORDER STATES ELECTRIC	P0834748	PLERS	10/8/2014	10/8/2014	AP	WP	0615-7103-4265	34.23
V0087400	BORDER STATES ELECTRIC	P0834748	HOLE SAW KIT	10/8/2014	10/8/2014	AP	WP	0615-7103-4265	258.77
V0087400	BORDER STATES ELECTRIC	P0834748	FUSES CONNECTORS CLMP	10/8/2014	10/8/2014	AP	WP	0615-7103-4257	201.72
V0131400	CARQUEST AUTO PARTS	P0836210	PLUGS	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	3.30
V0121554	CBH COOPERATIVE	P0836168	PROPANE	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	135.00
V0121554	CBH COOPERATIVE	P0833559	PROPANE	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	54.00
V0121554	CBH COOPERATIVE	P0833947	PROPANE	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	135.00

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V0121554	CBH COOPERATIVE	P0834753	PROPANE	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	162.00
V0121554	CBH COOPERATIVE	P0835354	PROPANE	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	135.00
V0139602	CITY OF RAPID	P0836780	POSTAGE 10/06-10/14	10/8/2014	10/8/2014	AP	WP	0615-7103-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0615-7103-4150	8,717.09
V0179540	CRESCENT ELECTRIC	P0835351	FUSE	9/30/2014	9/30/2014	AP	WP	0615-7103-4257	124.80
V0179540	CRESCENT ELECTRIC	P0835351	CONTACTOR	9/30/2014	9/30/2014	AP	WP	0615-7103-4257	190.17
V0179540	CRESCENT ELECTRIC	P0836195	CAMERA INSTALL	10/8/2014	10/8/2014	AP	WP	0615-7103-4257	466.02
V0179540	CRESCENT ELECTRIC	P0836182	CAMERA UPDATES	10/8/2014	10/8/2014	AP	WP	0615-7103-4257	1,001.27
V0189506	DAKOTA FLUID POWER	P0832908	CREDIT-RTN GATE HOSE ASY	9/2/2014	9/2/2014	AP	WP	0615-7103-4251	-1,272.40
V0189506	DAKOTA FLUID POWER	P0832913	GTS HOSE ASSEMBLY	9/2/2014	9/2/2014	AP	WP	0615-7103-4253	86.79
V0189506	DAKOTA FLUID POWER	P0832912	GTS HOSE ASSEMBLY	9/2/2014	9/2/2014	AP	WP	0615-7103-4253	230.05
V0282080	G&H DISTRIBUTING INC.	P0834755	FITTINGS	9/29/2014	9/29/2014	AP	WP	0615-7103-4253	92.61
V0282080	G&H DISTRIBUTING INC.	P0834415	STOCK-HELMET SAFETY	9/29/2014	9/29/2014	AP	WP	0615-7103-4263	27.47
V0310225	GREAT WESTERN TIRE INC.	P0834799	LT23585R16 WRL SRA BLK TL 100P	9/29/2014	9/29/2014	AP	WP	0615-7103-4267	262.38
V0372635	HOLSWORTH & SON INC.,	P0835348	LAWN MAINTENANCE	9/30/2014	9/30/2014	AP	WP	0615-7103-4225	536.66
V0412660	JENNER EQUIPMENT CO	P0835360	BULB, LIGHT AND SPRING	9/30/2014	9/30/2014	AP	WP	0615-7103-4253	181.60
V0412660	JENNER EQUIPMENT CO	P0834758	MOTOR FAN	10/1/2014	10/1/2014	AP	WP	0615-7103-4253	76.97
V0412660	JENNER EQUIPMENT CO	P0834758	KNOB	10/1/2014	10/1/2014	AP	WP	0615-7103-4253	6.18
V0412660	JENNER EQUIPMENT CO	P0834758	CORR-PRICING KNOB	10/1/2014	10/1/2014	AP	WP	0615-7103-4253	0.01
V0421590	JOHNSON MACHINE INC.	P0835776	IGN LEAD	10/8/2014	10/8/2014	AP	WP	0615-7103-4251	4.73
V0459659	KNECHT HOME CENTER	P0836208	BIN	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	10.07
V0459659	KNECHT HOME CENTER	P0836208	PADLOCK	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	46.06
V0520500	M G OIL CO	P0836198	CLEAR DIESEL	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	513.84
V0520500	M G OIL CO	P0836217	CLEAR DIESEL	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	796.97
V0520500	M G OIL CO	P0836217	CORR-CLEAR DSL	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0835333	CHEV MEROPA 150	9/30/2014	9/30/2014	AP	WP	0615-7103-4262	365.26
V0520500	M G OIL CO	P0835333	FAMILY MEGAFLOW AW HVI	9/30/2014	9/30/2014	AP	WP	0615-7103-4262	1,268.37
V0520500	M G OIL CO	P0835333	CORR-PRICING CHEV MEROPA 150	9/30/2014	9/30/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0835330	CHEV ATF SYNTHETIC HD	9/30/2014	9/30/2014	AP	WP	0615-7103-4262	372.24
V0520500	M G OIL CO	P0835332	#2 DIESEL FUEL ULS CLEAR	9/30/2014	9/30/2014	AP	WP	0615-7103-4262	664.15
V0520500	M G OIL CO	P0836376	DIESEL EXHAUST F	10/8/2014	10/8/2014	AP	WP	0615-7103-4262	130.32
V0520500	M G OIL CO	P0834495	CHEV TEGRA SYN GL ISO 150	9/29/2014	9/29/2014	AP	WP	0615-7103-4262	205.44
V0520500	M G OIL CO	P0835331	#2 DIESEL FUEL ULS CLEAR	10/6/2014	10/6/2014	AP	WP	0615-7103-4262	2,033.34
V0520500	M G OIL CO	P0835331	CORR-2 DSL FUEL ULS CLEAR	10/6/2014	10/6/2014	AP	WP	0615-7103-4262	-740.00
V0521811	MAHAGNOUL, JOHN	P0834752	MAHAGNOUL COLD WEATHER	10/2/2014	10/2/2014	AP	WP	0615-7103-4263	217.28

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V0536255	MATHESON TRI-GAS INC	P0836228	WELDING GAS	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	72.00
V0541285	MENARDS	P0835366	HOSE CLAP	9/30/2014	9/30/2014	AP	WP	0615-7103-4251	21.21
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0615-7103-4155	71.65
V0543860	MG MACHINING SERVICES	P0835367	SHAFT	10/8/2014	10/8/2014	AP	WP	0615-7103-4253	75.00
V0566440	MOTION INDUSTRIES INC.	P0834757	HYD FLW PRES DIR VLVS	9/29/2014	9/29/2014	AP	WP	0615-7103-4253	115.99
V0597277	NATIVE SUN NEWS	P0834467	SW CLERK CLASSIFIED	9/29/2014	9/29/2014	AP	WP	0615-7103-4230	13.34
V0597277	NATIVE SUN NEWS	P0834466	SW OPERATOR 1 CLASSIFIED	9/29/2014	9/29/2014	AP	WP	0615-7103-4230	40.00
V0745570	RUNNINGS SUPPLY INC	P0835785	TILLER	10/8/2014	10/8/2014	AP	WP	0615-7103-4266	300.00
V0745570	RUNNINGS SUPPLY INC	P0835781	SCHAFFER COLD WEATHER GEAR	10/8/2014	10/8/2014	AP	WP	0615-7103-4263	199.98
V0775500	SERVALL UNIFORM/LINEN	P0836206	COVERALL LAUNDRY SERVICE	10/8/2014	10/8/2014	AP	WP	0615-7103-4263	33.00
V0775500	SERVALL UNIFORM/LINEN	P0836207	COVERALL LAUNDRY SERVICE	10/8/2014	10/8/2014	AP	WP	0615-7103-4263	33.50
V0775500	SERVALL UNIFORM/LINEN	P0836207	CORR-FINANCE CHARGE	10/8/2014	10/8/2014	AP	WP	0615-7103-4263	-0.50
V0775500	SERVALL UNIFORM/LINEN	P0834797	COVERALL LAUNDRY SERVICE	9/29/2014	9/29/2014	AP	WP	0615-7103-4263	33.00
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	-266,263.96
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	267,891.69
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION OB	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	3,923.16
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	266,263.96
V0801027	SOUTH DAKOTA DEPT OF	P0836229	INMATE LABOR	10/8/2014	10/8/2014	AP	WP	0615-7103-4225	792.14
V0801027	SOUTH DAKOTA DEPT OF	P0834501	INMATE PAYROLL 7/1-7/31/14	10/2/2014	10/2/2014	AP	WP	0615-7103-4225	790.04
V0878535	UNIQUE SIGNS INC	P0835342	KIOSK SIGNS	9/30/2014	9/30/2014	AP	WP	0615-7103-4252	29.01
V0880250	UNITED PARCEL SERVICE	P0836157	8110954843,CHARGES	10/7/2014	10/7/2014	AP	WP	0615-7103-4261	33.93
V0890180	VERIZON WIRELESS	P0834952	545-4525 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7103-4281	17.42
V0890180	VERIZON WIRELESS	P0834952	431-9117 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7103-4281	29.57
V0890180	VERIZON WIRELESS	P0834952	939-8286 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0615-7103-4281	17.42
V0916448	WELLMARK INC	P0835973	SEPT SECT 125	10/3/2014	10/3/2014	AP	WP	0615-7103-4131	6.44
V0934830	WESTERN STATIONERS	P0835363	TIME CLOCK	9/30/2014	9/30/2014	AP	WP	0615-7103-4261	194.50
V0934830	WESTERN STATIONERS	P0836226	INK	10/8/2014	10/8/2014	AP	WP	0615-7103-4261	65.82
V0936710	WHISLER BEARING	P0835362	BELT	9/30/2014	9/30/2014	AP	WP	0615-7103-4253	63.00
<b>Cost Center:</b>								7103	
<b>Total:</b>									<u>333,727.19</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7104-4320	11,477.36
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7104-4320	-11,477.36
V0789685	SITE WORK SPECIALISTS	P0836297	LF13-2111 CELL 16 EXPANSION	10/8/2014	10/8/2014	AP	WP	0615-7104-4320	375.56
								<b>Cost Center:</b> 7104	<b>Total:</b> <u>375.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0835005	REBAR	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	6.48
V0068420	BIERSCHBACH EQUIPMENT	P0835835	8'X112.5'/100SY STRAW BLANKET	10/8/2014	10/8/2014	AP	WP	0609-7401-4269	38.00
V0139465	CITY-HEALTH INSURANCE	P0835857	SEP.2014 HEALTH	10/3/2014	10/3/2014	AP	WP	0609-7401-4150	2,763.82
V0180273	CROELL REDI-MIX INC	P0834995	2X2X6 CONCRETE BLOCKS	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	700.00
V0282080	G&H DISTRIBUTING INC.	P0835007	GREEN MARKING PAINT	9/25/2014	9/25/2014	AP	WP	0609-7401-4269	131.04
V0375060	HOUSTON EQUIP CO. INC,	P0835000	1/2" HAMMER DRILL	9/25/2014	9/25/2014	AP	WP	0609-7401-4265	199.99
V0459659	KNECHT HOME CENTER	P0835002	CONCRETE BITS	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	5.27
V0459659	KNECHT HOME CENTER	P0835002	NUTS/SCREWS/BOLTS	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	5.40
V0459659	KNECHT HOME CENTER	P0835002	CONCRETE	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	33.20
V0459659	KNECHT HOME CENTER	P0835002	CONCRETE	9/25/2014	9/25/2014	AP	WP	0609-7401-4255	41.50
V0526424	MARCO INC	P0835996	COPIER 9/23-10/22	10/6/2014	10/6/2014	AP	WP	0609-7401-4253	14.80
V0542994	METROPOLITAN LIFE	P0835715	OCT.2014 LIFE	10/2/2014	10/2/2014	AP	WP	0609-7401-4155	23.85
V0678735	PONDEROSA SPORTSWEAR	P0835850	WADE HANNA: NAME	10/8/2014	10/8/2014	AP	WP	0609-7401-4263	18.24
V0678735	PONDEROSA SPORTSWEAR	P0835850	ALLAN SITZLER: NAME	10/8/2014	10/8/2014	AP	WP	0609-7401-4263	18.24
V0678735	PONDEROSA SPORTSWEAR	P0835850	ROBERT FIEDLER: NAME	10/8/2014	10/8/2014	AP	WP	0609-7401-4263	18.24
V0678973	POWER HOUSE HONDA	P0835852	SAW CHAIN	10/8/2014	10/8/2014	AP	WP	0609-7401-4265	16.00
V0678973	POWER HOUSE HONDA	P0835852	AIR FILTER	10/8/2014	10/8/2014	AP	WP	0609-7401-4265	2.99
V0745570	RUNNINGS SUPPLY INC	P0834994	MASONRY BITS	9/25/2014	9/25/2014	AP	WP	0609-7401-4265	11.18
V0745570	RUNNINGS SUPPLY INC	P0834994	ALLAN SITZLER:HIGH VISIBILITY	9/25/2014	9/25/2014	AP	WP	0609-7401-4263	63.99
V0745570	RUNNINGS SUPPLY INC	P0834994	WADE HANNA: HIGH VISIBILITY	9/25/2014	9/25/2014	AP	WP	0609-7401-4263	59.99
V0745570	RUNNINGS SUPPLY INC	P0834994	RACHET STRAPS	9/25/2014	9/25/2014	AP	WP	0609-7401-4269	44.97
V0816490	SOUTH DAKOTA	P0835997	RPR GARAGE DOOR	10/6/2014	10/6/2014	AP	WP	0609-7401-4252	127.12
V0890180	VERIZON WIRELESS	P0834952	877-0195 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0609-7401-4281	52.26
V0890200	VERMEER EQUIPMENT OF	P0834691	LOCK CAM	9/25/2014	9/25/2014	AP	WP	0609-7401-4251	8.69
V0890200	VERMEER EQUIPMENT OF	P0834691	SHIELD-VANDAL COVER	9/25/2014	9/25/2014	AP	WP	0609-7401-4251	24.68
V0961750	ZEP MFG CO	P0835998	CAR WASH SOAP	10/6/2014	10/6/2014	AP	WP	0609-7401-4264	30.85

**Cost Center:** 7401      **Total:** 4,460.79

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0836071	13-2086 SEGER DR RECONST	10/7/2014	10/7/2014	AP	WP	0505-8910-4223	1,870.53
V0257000	FISK ENGINEERING INC	P0835640	12-2047 W ST CLOUD ST &	10/3/2014	10/3/2014	AP	WP	0505-8910-4223	5,475.82
V0359280	HIGHMARK INC	P0836073	14-2128 4" WATER MAIN	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	15,547.35
V0363311	HILLS MATERIALS CO	P0832598	14-2163 PVMT	8/27/2014	8/27/2014	AP	WP	0505-8910-4370	7,048.19
V0363311	HILLS MATERIALS CO	P0832598	14-2163 PVMT	8/27/2014	8/27/2014	AP	WP	0505-8910-4370	402.90
V0363311	HILLS MATERIALS CO	P0836135	14-2163 PAVEMENT REHAB -	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	19,776.73
V0363311	HILLS MATERIALS CO	P0836135	14-2163 PVMT	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	-19,776.73
V0363311	HILLS MATERIALS CO	P0836135	14-2163 PVMT	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	141.59
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	-2,752.17
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	2,752.17
V0363311	HILLS MATERIALS CO	P0830906	14-2163 PVMT	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	6,234.45
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	1,991.67
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR WTRMN	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	760.50
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	123,181.86
V0404305	J & J ASPHALT CO	P0836007	14-2164 PAVEMENT REHAB -	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	66,473.91
V0459841	KNIFE RIVER MIDWEST LLC	P0834375	14-2165 PVMT	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	-69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	P0834375	14-2165 PAVEMENT REHAB -	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	P0834375	14-2165 PVMT	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	66,153.95
V0459841	KNIFE RIVER MIDWEST LLC	P0834375	14-2165 PVMT REHAB-COLLEGE	10/3/2014	10/3/2014	AP	WP	0505-8910-4370	3,029.20
V0459841	KNIFE RIVER MIDWEST LLC	P0835912	14-2201 BIG SKY SUBDIVISION ST	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	16,866.83
V0459841	KNIFE RIVER MIDWEST LLC	P0835912	14-2201 BIG SKY SUBD STREET RP	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	-16,866.83
V0459841	KNIFE RIVER MIDWEST LLC	P0835912	14-2201 BIG SKY SUBD STREET RP	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	16,860.46
V0459841	KNIFE RIVER MIDWEST LLC	P0835912	14-2201 BIG SKY SUBD STREET OB	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	6.37
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	-122,435.35
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	142,079.86
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	122,435.35
V0698700	RCS CONSTRUCTION INC.	P0835847	14-2184 S ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	-67,519.92
V0698700	RCS CONSTRUCTION INC.	P0835847	14-2184 S ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	67,005.02
V0698700	RCS CONSTRUCTION INC.	P0835847	14-2184 S ROBBINSDALE DRNG OB	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	514.90
V0698700	RCS CONSTRUCTION INC.	P0835847	14-2184 SOUTH ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	67,519.92
T9073	SPERLICH CONSULTING	P0835636	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4223	7,517.27
T9073	SPERLICH CONSULTING	P0835637	13-2102 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4223	7,830.96
T9073	SPERLICH CONSULTING	P0835641	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8910-4223	2,032.19

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

T9073	SPERLICH CONSULTING	P0835911	14-2168 ST ANDREW AND ST	10/6/2014	10/6/2014	AP	WP	0505-8910-4223	1,344.99
V0845793	TERRACON CONSULTANTS	P0835848	14-2150 CITYWIDE GEOTECH	10/3/2014	10/3/2014	AP	WP	0505-8910-4223	1,055.77
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>544,559.71</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0836161	12-1187 W CHICAGO & STATON PL	10/8/2014	10/8/2014	AP	WP	0505-8911-4223	501.70
V0250245	FERBER ENGINEERING	P0836071	13-2086 SEGER DR RECONST	10/7/2014	10/7/2014	AP	WP	0505-8911-4223	1,457.04
V0363311	HILLS MATERIALS CO	P0835635	11-1980 MINNEKAHTA DR AREA	10/3/2014	10/3/2014	AP	WP	0505-8911-4371	0.00
V0363311	HILLS MATERIALS CO	P0835916	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0505-8911-4371	23,931.98
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0505-8911-4371	-15,449.77
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA UTIL	10/8/2014	10/8/2014	AP	WP	0505-8911-4371	18,679.01
V0522045	MAINLINE CONTRACTING	P0835846	13-2088 ROBBINSDALE AREA	10/8/2014	10/8/2014	AP	WP	0505-8911-4371	15,449.77
V0698700	RCS CONSTRUCTION INC.	P0835847	14-2184 SOUTH ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8911-4371	33,156.66
T9073	SPERLICH CONSULTING	P0835636	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8911-4223	1,318.87
T9073	SPERLICH CONSULTING	P0835641	12-2063 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8911-4223	254.04
T9073	SPERLICH CONSULTING	P0835637	13-2102 ROBBINSDALE AREA	10/3/2014	10/3/2014	AP	WP	0505-8911-4223	1,362.23
T9073	SPERLICH CONSULTING	P0835638	14-2184 SOUTH ROBBINSDALE	10/3/2014	10/3/2014	AP	WP	0505-8911-4223	1,211.25
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>81,872.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0211998	DUININCK INC	P0836132	PR12-6101 Meadowbrook Bunker I	10/8/2014	10/8/2014	AP	WP	0505-8912-4372	57,611.28
V0299202	GILL DESIGN INC	P0835644	Meadowbrook Golf Course Bunker	10/7/2014	10/7/2014	AP	WP	0505-8912-4223	10,313.60
V0701474	RAPID CITY BMX	P0835586	Partnership Fund - BMX Track	10/7/2014	10/7/2014	AP	WP	0505-8912-4372	2,300.00
V0958590	WYSS INCORPORATED	P0835730	Sweet Creek Trail Project PR11	10/3/2014	10/3/2014	AP	WP	0505-8912-4223	984.80
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>71,209.68</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0836120	JUL/AUG CSAC GENERATOR	10/7/2014	10/7/2014	AP	WP	0505-8915-4253	57,139.56
V0884338	UPPER DECK ARCHITECTS	P0836015	12-2016 STORM DAMAGE REPAIR	10/6/2014	10/6/2014	AP	WP	0505-8915-4223	1,541.40
V0884338	UPPER DECK ARCHITECTS	P0836014	12-2016 STORM DAMAGE REPAIR	10/6/2014	10/6/2014	AP	WP	0505-8915-4223	657.84
V0884338	UPPER DECK ARCHITECTS	P0836017	13-2176 JOURNEY MUSEUM	10/6/2014	10/6/2014	AP	WP	0505-8915-4223	424.50
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>59,763.30</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065646	BERRYDUNN	P0835978	PROJ MGMT	10/3/2014	10/3/2014	AP	WP	0505-8919-4225	24,510.00
V0065646	BERRYDUNN	P0835978	TRAVEL EXPENSES	10/3/2014	10/3/2014	AP	WP	0505-8919-4270	5,093.00
V0875693	TYLER TECHNOLOGIES INCP0835403	P0835403	TRAINING-TAYLOR K	9/29/2014	9/29/2014	AP	WP	0505-8919-4225	4,700.00
V0875693	TYLER TECHNOLOGIES INCP0835403	P0835403	TRAVEL-TAYLOR K	9/29/2014	9/29/2014	AP	WP	0505-8919-4270	1,750.87
V0875693	TYLER TECHNOLOGIES INCP0835252	P0835252	TRAVEL-FULTON L	9/29/2014	9/29/2014	AP	WP	0505-8919-4270	1,092.34
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>37,146.21</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0834952	863-0050 SEPT PHONE	10/2/2014	10/2/2014	AP	WP	0101-9202-4281	29.57
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>29.57</u>

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

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Grand Total: 5,036,687.89