

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0101-4261	8.99
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0101-4261	8.74
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0101-4261	56.37
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0101-4150	1,892.00
V0180300	CROSSROADS HOTEL &	P0837483	LODG KOOIKER S	10/23/2014	10/23/2014	AP	WP	0101-0101-4270	78.99
V0237350	EVERGREEN OFFICE	P0838621	Office Chairs Mayor's outer of	11/3/2014	11/3/2014	AP	WP	0101-0101-4296	662.00
V0375287	HOWARD, MICHAEL	P0837692	Lunch with Executive Assistant	10/27/2014	10/27/2014	AP	WP	0101-0101-4263	21.24
V0465992	KOOIKER, SAM	P0836528	Reimbursement for Spirit of Dak	10/27/2014	10/27/2014	AP	WP	0101-0101-4270	31.00
V0465992	KOOIKER, SAM	P0836528	ADJ	10/27/2014	10/27/2014	AP	WP	0101-0101-4270	-31.00
V0465992	KOOIKER, SAM	P0836528	MEAL-HURON	10/27/2014	10/27/2014	AP	WP	0101-0101-4270	11.00
V0465992	KOOIKER, SAM	P0836528	BANQUET REG-SPIRIT OF	10/27/2014	10/27/2014	AP	WP	0101-0101-4270	20.00
V0494049	LIFEWAYS INC	P0838906	NOV14 LIFEWAYS	11/5/2014	11/5/2014	AP	WP	0101-0101-4225	4,200.00
V0520193	MCLEOD'S PRINTING &	P0837487	Council welcome brochures	10/23/2014	10/23/2014	AP	WP	0101-0101-4261	194.63
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0101-4155	12.39
V0678994	PRAIRIE EDGE ART	P0837687	Presentation items for Sister	10/27/2014	10/27/2014	AP	WP	0101-0101-4269	105.00
V0678994	PRAIRIE EDGE ART	P0837687	ADJ	10/27/2014	10/27/2014	AP	WP	0101-0101-4269	-105.00
V0678994	PRAIRIE EDGE ART	P0837687	PRESENTATION ITEMS-NIKKO	10/27/2014	10/27/2014	AP	WP	0101-0101-4269	446.00
V0678994	PRAIRIE EDGE ART	P0837687	CR PRESENTATION ITEMS-NIKKO	10/27/2014	10/27/2014	AP	WP	0101-0101-4269	-341.00
V0705940	RAPID CITY AREA	P0836527	Annual meeting ticket for Brad	11/4/2014	11/4/2014	AP	WP	0101-0101-4270	70.00
V0757235	SAM'S CLUB	P0838011	Coffee for Mayor's office	10/30/2014	10/30/2014	AP	WP	0101-0101-4263	79.96
V0785400	SIGN EXPRESS	P0837488	Etched applique for security d	10/23/2014	10/23/2014	AP	WP	0101-0101-4225	375.60
V0787250	SIMPSON'S CREATIVE	P0837554	Blank card stock, 3000 count	10/23/2014	10/23/2014	AP	WP	0101-0101-4261	100.00
V0797146	SOUTH DAKOTA CENTER	P0837490	Registration for Lindsey and J	10/29/2014	10/29/2014	AP	WP	0101-0101-4273	230.00
V0797146	SOUTH DAKOTA CENTER	P0837490	ADJ	10/29/2014	10/29/2014	AP	WP	0101-0101-4273	-230.00
V0797146	SOUTH DAKOTA CENTER	P0837490	REG-SEACHRIS L	10/29/2014	10/29/2014	AP	WP	0101-0101-4273	115.00
V0797146	SOUTH DAKOTA CENTER	P0837490	REG-MERTZ J	10/29/2014	10/29/2014	AP	WP	0101-0101-4273	115.00
V0838018	SUNDBY PHOTOS	P0837489	2014-2015 Photos of Council an	10/23/2014	10/23/2014	AP	WP	0101-0101-4225	571.00
V0908400	WATERTREE INC	P0836554	1 5 Gallon water bottle	11/5/2014	11/5/2014	AP	WP	0101-0101-4263	5.75
V0908400	WATERTREE INC	P0837693	5 gallon water bottles	11/5/2014	11/5/2014	AP	WP	0101-0101-4263	17.25
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0101-4131	9.60
V0948612	WOW!	P0838553	1495808 394-6015 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0101-4281	14.13
V0948612	WOW!	P0838553	1495808 394-6793 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0101-4281	14.13

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

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Cost Center: 0101

Total: 8,758.77

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

**Cost Center:** 0103      **COMMUNICATIONS**      **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	P0838294	SCISSORS	10/31/2014	10/31/2014	AP	WP	0101-0103-4261	3.99
V0237350	EVERGREEN OFFICE	P0838294	TAPE DISPENSER	10/31/2014	10/31/2014	AP	WP	0101-0103-4261	2.49
V0237350	EVERGREEN OFFICE	P0838294	STAPLER	10/31/2014	10/31/2014	AP	WP	0101-0103-4261	9.99
V0305780	GOLDEN WEST	P0838010	PHONE	10/30/2014	10/30/2014	AP	WP	0101-0103-4296	265.44
V0305780	GOLDEN WEST	P0838010	INSTALLATION	10/30/2014	10/30/2014	AP	WP	0101-0103-4296	70.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0103-4155	4.13
V0618600	OFFICEMAX	P0835945	HP PRINTER	10/29/2014	10/29/2014	AP	WP	0101-0103-4295	129.99
								<b>Cost Center:</b> 0103	<b>Total:</b> <u>486.03</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0105-4150	808.00
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0105-4253	1.24
V0272541	FRONTIER PRECISION INC	P0837842	Trimble software maintenance r	10/24/2014	10/24/2014	AP	WP	0101-0105-4295	530.00
V0536271	MATHISON	P0838139	ALV T-SQUARE 36" ALUM HVY-DU	10/31/2014	10/31/2014	AP	WP	0101-0105-4261	33.95
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0105-4155	10.55
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0105-4131	9.60
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>1,393.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0106-4261	17.93
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0106-4261	2.78
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0106-4261	2.82
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0106-4150	4,126.00
V0164030	COPY COUNTRY INC.	P0836505	Human Relations Commission - H	11/5/2014	11/5/2014	AP	WP	0101-0106-4588	57.65
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0106-4253	3.75
V0188480	DAKOTA BUSINESS	P0838622	Contract base rate charge for	11/4/2014	11/4/2014	AP	WP	0101-0106-4253	96.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0106-4155	24.78
V0934830	WESTERN STATIONERS	P0837409	copy paper	10/27/2014	10/27/2014	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0837409	printer cartridge	10/27/2014	10/27/2014	AP	WP	0101-0106-4261	169.50
V0934830	WESTERN STATIONERS	P0837409	mailing envelopes	10/27/2014	10/27/2014	AP	WP	0101-0106-4261	16.43
V0934830	WESTERN STATIONERS	P0838620	At a Glance Desk Calendar	11/4/2014	11/4/2014	AP	WP	0101-0106-4261	6.99
V0934830	WESTERN STATIONERS	P0838620	Desk Calendars	11/4/2014	11/4/2014	AP	WP	0101-0106-4261	6.50
V0934830	WESTERN STATIONERS	P0838620	Pens	11/4/2014	11/4/2014	AP	WP	0101-0106-4261	3.67
V0948612	WOW!	P0838553	1495808 394-6633 OCT14 PHONE L	10/31/2014	10/31/2014	AP	WP	0101-0106-4281	14.19
<b>Cost Center: 0106</b>								<b>Total:</b>	<u>4,583.39</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0108-4261	58.27
V0041772	ASSOCIATION OF STATE	P0838412	CFM MEMBER PROCESING &	10/31/2014	10/31/2014	AP	WP	0101-0108-4225	100.00
V0041772	ASSOCIATION OF STATE	P0837542	REGISTRATION BRANDON QUIETT	10/23/2014	10/23/2014	AP	WP	0101-0108-4270	100.00
V0087758	BOSWORTH, MARY	P0838449	CAB FARE-WARWICK RI	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	30.50
V0087758	BOSWORTH, MARY	P0838449	CHECKED BAGGAGE-WARWICK	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	25.00
V0087758	BOSWORTH, MARY	P0838449	PARKING-WARWICK RI	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	40.00
V0087758	BOSWORTH, MARY	P0838449	MEALS-WARWICK RI	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	270.00
V0087758	BOSWORTH, MARY	P0838449	LODG-WARWICK RI	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	610.20
V0087758	BOSWORTH, MARY	P0838449	CHECKED BAGGAGE-WARWICK	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	25.00
V0087758	BOSWORTH, MARY	P0838449	CAB FARE-WARWICK RI	11/3/2014	11/3/2014	AP	WP	0101-0108-4270	36.60
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0108-4261	14.78
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0108-4261	7.36
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0108-4150	20,621.84
V0164030	COPY COUNTRY INC.	P0836098	STANDARD SPEC BOOK COPIES	11/5/2014	11/5/2014	AP	WP	0101-0108-4225	88.86
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0108-4253	280.03
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0108-4253	191.02
V0188480	DAKOTA BUSINESS	P0838440	KONICA BIZHUB MAINTENANCE	10/31/2014	10/31/2014	AP	WP	0101-0108-4253	175.50
V0247880	FARMER BROTHERS CO	P0838829	COFFEE - 6 BAGS	11/5/2014	11/5/2014	AP	WP	0101-0108-4263	255.30
V0310225	GREAT WESTERN TIRE INC.	P0838844	E225 - TIRES	11/5/2014	11/5/2014	AP	WP	0101-0108-4267	383.80
V0421590	JOHNSON MACHINE INC.	P0838411	E202 - OIL & AIR FILTERS	10/31/2014	10/31/2014	AP	WP	0101-0108-4251	11.07
V0421590	JOHNSON MACHINE INC.	P0838411	E202 - OIL	10/31/2014	10/31/2014	AP	WP	0101-0108-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0838411	CREDIT-RTN OIL FILTER	10/31/2014	10/31/2014	AP	WP	0101-0108-4251	-3.06
V0421590	JOHNSON MACHINE INC.	P0838410	E225 - OIL AND AIR FILTERS	10/31/2014	10/31/2014	AP	WP	0101-0108-4251	8.53
V0421590	JOHNSON MACHINE INC.	P0838410	E225 - OIL	10/31/2014	10/31/2014	AP	WP	0101-0108-4262	13.45
V0459659	KNECHT HOME CENTER	P0838414	SPIKES	10/31/2014	10/31/2014	AP	WP	0101-0108-4269	30.41
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0108-4155	141.20
V0634566	O'REILLY AUTO PARTS	P0838409	E202 - OIL FILTER	10/31/2014	10/31/2014	AP	WP	0101-0108-4251	3.96
V0812416	SD MANUFACTURING &	P0838416	MIKE HOSEUS EVENT -	10/31/2014	10/31/2014	AP	WP	0101-0108-4270	499.00
V0827279	STAPLES ADVANTAGE	P0838571	INK CARTRIDGES, INDEX CARDS,	11/5/2014	11/5/2014	AP	WP	0101-0108-4261	233.69
V0856436	TECHNOLOGY CENTER	P0838415	ROLL PAPER	10/31/2014	10/31/2014	AP	WP	0101-0108-4269	356.00
V0880250	UNITED PARCEL SERVICE	P0838257	8810954891,CHARGES	10/29/2014	10/29/2014	AP	WP	0101-0108-4261	44.65
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0108-4131	62.40
V0934830	WESTERN STATIONERS	P0838843	2015 CALENDARS	11/5/2014	11/5/2014	AP	WP	0101-0108-4261	658.83

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

V0948612	WOW!	P0838553	1495808 355-3083	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0838553	1495808 355-3534	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0838553	1495808 394-6636	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0108-4281	14.13
									<b>Cost Center:</b> 0108	<b>Total:</b> <u>25,432.72</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0837292	MONTHLY MAINTENANCE	10/23/2014	10/23/2014	AP	WP	0101-0111-4253	55.28
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0111-4261	11.50
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0111-4261	27.93
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0111-4150	3,330.00
V0155103	CONNECTIONS INC	P0838581	OCT14 EAP	11/3/2014	11/3/2014	AP	WP	0101-0111-4225	1,389.32
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0111-4253	6.96
V0404625	JJ'S ENGRAVING & SALES	P0838249	NAME PLATE - NANCY HAMAK	10/31/2014	10/31/2014	AP	WP	0101-0111-4261	15.00
V0520278	MCPC	P0836946	BLACK TONER	10/27/2014	10/27/2014	AP	WP	0101-0111-4261	346.40
V0520278	MCPC	P0836946	MAGENTA TONER	10/27/2014	10/27/2014	AP	WP	0101-0111-4261	250.71
V0520278	MCPC	P0836946	CYAN TONER	10/27/2014	10/27/2014	AP	WP	0101-0111-4261	250.71
V0520278	MCPC	P0836946	YELLOW TONER	10/27/2014	10/27/2014	AP	WP	0101-0111-4261	250.71
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0111-4155	20.65
V0749700	RUSHMORE PLAZA CIVIC	P0837918	wellmark employee meetings	10/30/2014	10/30/2014	AP	WP	0101-0111-4246	210.00
V0875691	TYLER BUSINESS FORMS	P0838580	PAYROLL CHECK STOCK	11/3/2014	11/3/2014	AP	WP	0101-0111-4261	1,855.36
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0111-4131	4.80
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0111-4131	19.20
V0948612	WOW!	P0838553	1495808 394-6621 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0111-4281	14.13
V0948612	WOW!	P0838553	1495808 721-6595 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0111-4281	14.13
<b>Cost Center: 0111</b>								<b>Total:</b>	<u>8,072.79</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0149673	CODY, ROSE	P0838326	MEALS-AURORA CO	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	122.00
V0225670	EDDY, ROBERT	P0838348	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	11.00
V0259945	FONDREN, CHAZ	P0838340	MEALS-STURGIS	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	39.00
V0417400	JOHNSON, BRETT	P0838345	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	28.00
V0479522	LANGE, JOSH	P0838337	MEALS-BH NATIONAL FOREST	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	72.00
V0479713	LAPPE, TRAPPER JOHN	P0838339	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	39.00
V0496500	LIPP, ANDY	P0838324	MEALS-AURORA CO	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	122.00
V0565675	MORTON, BRETT J	P0838342	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	28.00
V0618117	O'CONNOR, ERIC	P0838327	ADJ	11/5/2014	11/5/2014	AP	WP	0104-0112-4270	-50.00
V0618117	O'CONNOR, ERIC	P0838327	MEALS-AURORA CO	11/5/2014	11/5/2014	AP	WP	0104-0112-4270	122.00
V0618117	O'CONNOR, ERIC	P0838327	REGISTRATION FOR	11/5/2014	11/5/2014	AP	WP	0104-0112-4270	50.00
V0678911	POTTER, JOHN	P0838347	MEAL-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	11.00
V0678895	POWELL, ROBERT	P0838343	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	11.00
V0679896	POWELL, TYLER	P0838338	MEALS-BH NATIONAL FOREST	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	72.00
V0699254	RADERSCHADT, MARK	P0838344	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	28.00
V0732079	RICKE, RYAN	P0838341	MEALS-STURGIS SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	28.00
V0732079	RICKE, RYAN	P0838325	MEALS-AURORA CO	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	122.00
V0489123	THOMPSON, ROBERT	P0838346	MEAL-STURGIS, SD	11/3/2014	11/3/2014	AP	WP	0104-0112-4270	11.00
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>866.00</u>

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

**Cost Center:** 0120

SALES TAX BONDS

**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>
V0656120	PENNINGTON COUNTY	P0838594	CITY'S PORTION OF CITY/COUNTY	11/3/2014	11/3/2014	AP	WP	0505-0120-4420	192,317.45
V0656120	PENNINGTON COUNTY	P0838594	CITY'S PORTION OF CITY/COUNTY	11/3/2014	11/3/2014	AP	WP	0505-0120-4410	97,741.02
								<b>Cost Center:</b> 0120	<b>Total:</b> <u>290,058.47</u>

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

**Cost Center:** 0122      CANYON LAKE 2012      **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	P0838422	08-1743 CANYON LAKE DAM	10/31/2014	10/31/2014	AP	WP	0107-0122-4225	55.00
V0191920	DAKOTA SUPPLY GROUP	P0838423	08-1743 CANYON LAKE DAM	10/31/2014	10/31/2014	AP	WP	0107-0122-4390	364.80
V0827250	STANLEY CONSULTANTS	P0838267	08-1743 CANYON LAKE DAM	10/31/2014	10/31/2014	AP	WP	0107-0122-4223	331.06
V0827250	STANLEY CONSULTANTS	P0838273	08-1743 CANYON LAKE DAM	10/31/2014	10/31/2014	AP	WP	0107-0122-4223	2,550.00
								<b>Cost Center: 0122</b>	<b>Total:</b> <u>3,300.86</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	P0837573	Skyline Wilderness Park Natura	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	10,076.90
V0349553	HEARTLAND OUTDOORS	P0837573	Skyline Wilderness Natural Sur	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	1,995.00
V0349553	HEARTLAND OUTDOORS	P0837573	PR13-6109 SKYLINE WILDERNESS	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	-10,076.90
V0349553	HEARTLAND OUTDOORS	P0837573	PR13-6109 SKYLINE WILDERNESS	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	9,121.85
V0349553	HEARTLAND OUTDOORS	P0837573	PR13-6109 SKYLINE WILDERNESS	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	-1,995.00
V0349553	HEARTLAND OUTDOORS	P0837573	PR13-6109 SKYLINE WILDERNESS	10/23/2014	10/23/2014	AP	WP	0107-0125-4223	3,132.50
V0349553	HEARTLAND OUTDOORS	P0838812	PR13-6109 Skyline Trail System	11/5/2014	11/5/2014	AP	WP	0107-0125-4223	8,998.59
V0349553	HEARTLAND OUTDOORS	P0838813	PR13-6109 Skyline Trail System	11/5/2014	11/5/2014	AP	WP	0107-0125-4223	1,615.00
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>22,867.94</u>

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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0838462	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0107-0132-4223	126.01
V0009252	ADVANCED ENGINEERING	P0838560	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0107-0132-4223	2,037.30
V0009252	ADVANCED ENGINEERING	P0838461	12-2051 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0107-0132-4223	312.63
V0520835	MA MORTENSON	P0838452	14-2132 RUSHMORE PLAZA CIVIC	11/3/2014	11/3/2014	AP	WP	0107-0132-4223	11,111.11
V0522045	MAINLINE CONTRACTING	P0838618	12-1849 RAPID CITY SPORTS COMP	11/4/2014	11/4/2014	AP	WP	0107-0132-4372	8,580.00
								<b>Cost Center: 0132</b>	<b>Total:</b> <u>22,167.05</u>

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

**Cost Center:** 0199      DISPATCH 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>
V0656576	PENNINGTON COUNTY	P0838596	NOV14 DISPATCH	11/3/2014	11/3/2014	AP	WP	0101-0199-4582	103,750.00
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>103,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0837745	POUNDS SHRED	10/27/2014	10/27/2014	AP	WP	0101-0201-4225	11.55
V0010444	AGILEMESH	P0838644	VIDEO SOFTWARE UPGRADE	11/5/2014	11/5/2014	AP	WP	0101-0201-4295	2,000.00
V0014416	ALFSON, MEGAN	P0837647	MEALS-NIBRS TRNG-PIERRE	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	34.00
V0031205	ANYTIME TOWING	P0837807	TOW 91 HONDA TO EVD	10/27/2014	10/27/2014	AP	WP	0101-0201-4225	125.00
V0031205	ANYTIME TOWING	P0838643	TOW TO STEELE STREET	11/4/2014	11/4/2014	AP	WP	0101-0201-4225	125.00
V0036650	ARMSTRONG	P0837806	FIRE EXTINGUISHER	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	52.00
V0038923	ARROWHEAD FORENSICS	P0834304	QUOTE 8394 FORENSIC LIGHT	10/23/2014	10/23/2014	AP	WP	0101-0201-4269	4,778.92
V0056150	BATTERIES PLUS	P0838639	9 VOLT BATT	11/4/2014	11/4/2014	AP	WP	0101-0201-4261	58.61
V0078490	BLACK HILLS POWER &	P0839213	2553293094 12312004 3260	11/5/2014	11/5/2014	AP	WP	0101-0201-4283	457.50
V0728769	BLENNER, BRIAN	P0837583	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0083240	BOCK, CATHLEEN	P0837579	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0129089	CARDINAL TRACKING	P0834307	PARKING TICKETS	10/23/2014	10/23/2014	AP	WP	0101-0201-4261	1,655.00
V0129089	CARDINAL TRACKING	P0834307	CORR PARKING TICKETS	10/23/2014	10/23/2014	AP	WP	0101-0201-4261	-105.00
V0129089	CARDINAL TRACKING	P0834307	CREDIT DISCOUNT	10/23/2014	10/23/2014	AP	WP	0101-0201-4261	-155.00
V0129089	CARDINAL TRACKING	P0834307	SHIPPING	10/23/2014	10/23/2014	AP	WP	0101-0201-4261	50.22
V0131400	CARQUEST AUTO PARTS	P0837729	BATTERY UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	100.79
V0131400	CARQUEST AUTO PARTS	P0837729	BATTERY	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	108.69
V0131400	CARQUEST AUTO PARTS	P0837729	CREDIT RTN BATTERY	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	-108.69
V0133435	CEDAR SHORES RESORT	P0837574	MOTEL-OLSON-DUI SYMPOSIUM	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	112.50
V0133435	CEDAR SHORES RESORT	P0837574	TAX EXEMPT	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	-8.50
V0134679	CENTURYLINK	P0838608	E38-8575 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0838608	E38-8576 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0838608	E38-8582 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0838608	E38-8596 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	159.12
V0134679	CENTURYLINK	P0838608	E38-0166 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0838608	E38-5089 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0838608	E38-5173 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0201-4281	85.28
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0201-4261	28.98
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0201-4261	37.81
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0201-4150	88,396.71
V0139597	CITY-PETTY CASH-POLICE	P0837728	FOOD FOR NEW HIRE MEETING	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	45.05
V0194590	DALE'S TIRE &	P0836351	TIRES UNIT 125	11/3/2014	11/3/2014	AP	WP	0101-0201-4267	551.20
V0194590	DALE'S TIRE &	P0837734	TIRES UNIT 034	11/3/2014	11/3/2014	AP	WP	0101-0201-4267	445.08

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

V0200458	DELL MARKETING LP	P0835015	DEL LATITUDE E6430 LAPTOP FOR	10/24/2014	10/24/2014	AP	WP	0101-0201-4295	3,848.24
V0210522	DOWNIE, PRISCILLA	P0837586	MANAGEMENT	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	62.00
V0210522	DOWNIE, PRISCILLA	P0837585	ZUERCHER TRNG-MEALS-SIOUX	10/29/2014	10/29/2014	AP	WP	0101-0201-4270	22.00
V0237350	EVERGREEN OFFICE	P0837207	PRINTER CLEANING PENS	10/23/2014	10/23/2014	AP	WP	0101-0201-4261	29.99
V0237350	EVERGREEN OFFICE	P0838398	LABELS	10/30/2014	10/30/2014	AP	WP	0101-0201-4261	68.97
V0249445	FEDERAL EXPRESS	P0838397	SHIPPING	10/30/2014	10/30/2014	AP	WP	0101-0201-4261	200.52
V0249445	FEDERAL EXPRESS	P0837727	SHIPPING	10/27/2014	10/27/2014	AP	WP	0101-0201-4261	110.95
V0254562	FIRST	P0837747	AEDS FOR PATROL STATE BID	10/29/2014	10/29/2014	AP	WP	0101-0201-4269	3,314.00
V0264116	FOX, SUE	P0837578	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0289625	GANSER, JAMES	P0837538	MEALS-GLOCK TRAINING-PIERRE	10/23/2014	10/23/2014	AP	WP	0101-0201-4270	53.00
V0302701	GLOCK PROFESSIONAL INCP	P0837539	ARMORERS COURSE-GANSER	10/23/2014	10/23/2014	AP	WP	0101-0201-4270	195.00
V0310225	GREAT WESTERN TIRE INC.	P0837731	TIRES UNIT 129	10/28/2014	10/28/2014	AP	WP	0101-0201-4267	125.19
V0310225	GREAT WESTERN TIRE INC.	P0837731	ALIGNMENT UNIT 129	10/28/2014	10/28/2014	AP	WP	0101-0201-4251	29.95
V0310225	GREAT WESTERN TIRE INC.	P0837731	ALIGNMENT UIT 126	10/28/2014	10/28/2014	AP	WP	0101-0201-4251	29.95
V0310225	GREAT WESTERN TIRE INC.	P0838402	ALIGNMENT UNIT 025	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	55.85
V0350440	HEDRICK, DON	P0837537	MEALS FOR OCTOBER	10/27/2014	10/27/2014	AP	WP	0101-0201-4270	408.00
T7835	HOLIDAY INN EXPRESS	P0837575	MOTEL-DOWNIE-MEETING IN	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	260.00
V0372655	HOLZER, BRENDA	P0837646	MEALS-NIBRS TRNG-PIERRE	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	34.00
V0372899	HONEYWELL	P0837760	PROX CARDS	10/29/2014	10/29/2014	AP	WP	0101-0201-4261	187.50
V0412385	JEGERIS, KARL	P0838355	BAGGAGE FEE	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	25.00
V0412385	JEGERIS, KARL	P0838355	BAGGAGE FEE	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	25.00
V0412385	JEGERIS, KARL	P0838355	TAXI - ORLANDO	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	47.45
V0412385	JEGERIS, KARL	P0838355	TAXI - ORLANDO	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	50.00
V0412385	JEGERIS, KARL	P0838355	MEALS-IACP	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	181.00
V0412385	JEGERIS, KARL	P0838355	MOTEL - ORLANDO	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	454.52
V0412773	JENNIGES UPHOLSTERY	P0838640	SEAT REPAIR	11/4/2014	11/4/2014	AP	WP	0101-0201-4251	120.00
V0416835	JOHNS, JAMES	P0837577	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0421590	JOHNSON MACHINE INC.	P0837730	BULBS UNIT 127	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	24.35
V0421590	JOHNSON MACHINE INC.	P0837730	BREAK PADS UNIT 132	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	44.64
V0421590	JOHNSON MACHINE INC.	P0837730	ROTOR UNIT 132	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	66.84
V0421590	JOHNSON MACHINE INC.	P0837730	BULB STOCK	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	9.81
V0421590	JOHNSON MACHINE INC.	P0837730	FILTERS UNIT 034	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	15.86
V0421590	JOHNSON MACHINE INC.	P0837730	FITLERS UNIT 093	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	11.74
V0421590	JOHNSON MACHINE INC.	P0837730	FILTERS UNIT 099	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	11.12
V0421590	JOHNSON MACHINE INC.	P0837730	BULB UNIT 100	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	10.55



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

V0421590	JOHNSON MACHINE INC.	P0837730	FILTERS UNIT 120	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0837730	SWAYBAR UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	28.29
V0421590	JOHNSON MACHINE INC.	P0838400	FILTERS UNIT 112	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	11.45
V0421590	JOHNSON MACHINE INC.	P0838400	BREAK PADS UNIT 118	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0838400	FILTERS UNIT 118	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	15.64
V0421590	JOHNSON MACHINE INC.	P0838400	ROTORS UNIT 118	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	240.29
V0421590	JOHNSON MACHINE INC.	P0838400	FILTERS UNIT 120	10/30/2014	10/30/2014	AP	WP	0101-0201-4251	11.12
V0470475	KT CONNECTIONS INC	P0838642	PHONE REPAIR	11/4/2014	11/4/2014	AP	WP	0101-0201-4253	162.50
V0470475	KT CONNECTIONS INC	P0838642	PHONE REPAIR	11/4/2014	11/4/2014	AP	WP	0101-0201-4253	49.50
V0470475	KT CONNECTIONS INC	P0838642	PHONE REPAIR	11/4/2014	11/4/2014	AP	WP	0101-0201-4253	49.50
V0521420	MANSUR, BRAD	P0837581	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0516102	MCCOY, JEFFREY	P0837576	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0520190	MCKIE FORD INC	P0838403	FILTERS UNIT 135	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0838403	SEAT BELT UNIT 127	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	92.37
V0520190	MCKIE FORD INC	P0838403	FILTERS UNIT 118	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	76.84
V0520190	MCKIE FORD INC	P0838403	REAR SUSPENSION F-150	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	526.24
V0520190	MCKIE FORD INC	P0838403	TAX EXEMPT	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	-29.79
V0520190	MCKIE FORD INC	P0838403	FILTERS UNIT 137	10/31/2014	10/31/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0837732	ROTOR UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	200.58
V0520190	MCKIE FORD INC	P0837732	FILTER UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0837732	SHOCKS UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	178.72
V0520190	MCKIE FORD INC	P0837732	SWING ARM UNIT 126	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	95.09
V0520190	MCKIE FORD INC	P0837805	REPLACE COIL UNIT 125	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	467.35
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0201-4155	547.59
V0569400	MOUNTAIN VIEW ANIMAL	P0837738	MEDS XANDER	10/27/2014	10/27/2014	AP	WP	0101-0201-4298	19.83
V0569400	MOUNTAIN VIEW ANIMAL	P0837738	MEDS XANDER	10/27/2014	10/27/2014	AP	WP	0101-0201-4298	82.45
V0569400	MOUNTAIN VIEW ANIMAL	P0837738	MEDS JACKSON	10/27/2014	10/27/2014	AP	WP	0101-0201-4298	161.85
V0569400	MOUNTAIN VIEW ANIMAL	P0837738	BANDAGE XANDER	10/27/2014	10/27/2014	AP	WP	0101-0201-4298	66.95
V0601545	NEVE'S UNIFORM	P0837132	POLO'S STOCK	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	1,248.30
V0601545	NEVE'S UNIFORM	P0837132	JACKET STOCK	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	249.00
V0601545	NEVE'S UNIFORM	P0837137	JACKET AND SHIRTS TOLAND	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	262.85
V0601545	NEVE'S UNIFORM	P0837210	PANTS AND STRIPES CASSEN	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	179.85
V0601545	NEVE'S UNIFORM	P0837210	BALLISTIC VEST SYALES	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0837210	JACKET HARRIS	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	105.95
V0601545	NEVE'S UNIFORM	P0837210	PANTS AND SHIRTS CADET	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	95.85

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

V0601545	NEVE'S UNIFORM	P0837210	TURTLENECK MIEROSE	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0837210	LONG/SS SHIRTS AND PANTS	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	455.70
V0601545	NEVE'S UNIFORM	P0837210	FLASHLIGHT AND GLOVES	10/23/2014	10/23/2014	AP	WP	0101-0201-4263	184.98
V0601545	NEVE'S UNIFORM	P0837737	SCU UNIFORM DAVIS	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	551.93
V0601545	NEVE'S UNIFORM	P0837737	PANTS BLACK	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0837737	HOLSTER KIA	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	80.90
V0601545	NEVE'S UNIFORM	P0837737	HOLSTER STOCK	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	59.95
V0601545	NEVE'S UNIFORM	P0837737	JACKET CARMEN	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	105.95
V0601545	NEVE'S UNIFORM	P0837737	FLASHLIGHTS	10/31/2014	10/31/2014	AP	WP	0101-0201-4263	799.60
V0604392	NMS LABS	P0837211	DRUG LAB TESTS	10/23/2014	10/23/2014	AP	WP	0101-0201-4225	48.00
V0618600	OFFICEMAX	P0838638	THUMB DRIVES	11/4/2014	11/4/2014	AP	WP	0101-0201-4295	65.89
V0660835	PET GIANT	P0838395	DOG FOOD LAHAIE	10/30/2014	10/30/2014	AP	WP	0101-0201-4298	46.99
V0678735	PONDEROSA SPORTSWEAR	P0829887	SHIRTS STOCK	10/30/2014	10/30/2014	AP	WP	0101-0201-4263	381.36
V0678735	PONDEROSA SPORTSWEAR	P0837744	SHIRT EMBROIDERY	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	545.02
V0701710	RAPID CHEVROLET CO INC	P0837741	CHECKENGINE LIGHT REPAIR	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	106.38
V0711876	RAPID CITY MEDICAL	P0837587	108347,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102190,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	1032,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	108223,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106309,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102580,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108348,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103963,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103963,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	31.00
V0711876	RAPID CITY MEDICAL	P0837587	104799,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	8588,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101791,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101791,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	105858,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101792,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101792,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	9.90
V0711876	RAPID CITY MEDICAL	P0837587	107631,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107631,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	5.50
V0711876	RAPID CITY MEDICAL	P0837587	107631,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	13.00
V0711876	RAPID CITY MEDICAL	P0837587	106927,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00

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

V0711876	RAPID CITY MEDICAL	P0837587	106927,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	29.50
V0711876	RAPID CITY MEDICAL	P0837587	102191,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	100053,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108224,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	108224,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	124.00
V0711876	RAPID CITY MEDICAL	P0837587	107839,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	104298,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	100054,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103964,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	102192,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106311,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	49.47
V0711876	RAPID CITY MEDICAL	P0837587	102193,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106312,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107275,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101338,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103408,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102029,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	106313,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	58551,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102195,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108312,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107632,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102196,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102196,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	34726,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	85.00
V0711876	RAPID CITY MEDICAL	P0837587	34726,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	124.00
V0711876	RAPID CITY MEDICAL	P0837587	108711,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108711,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	36220,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106923,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106924,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	101340,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103857,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	100480,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	63.00
V0711876	RAPID CITY MEDICAL	P0837587	100480,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00

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

V0711876	RAPID CITY MEDICAL	P0837587	103409,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	NO NUMBER	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	NO NUMBER	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107708,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107708,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	21.00
V0711876	RAPID CITY MEDICAL	P0837587	108839,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108839,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107633,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	100925,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	104796,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	104796,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108538,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108538,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108840,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108840,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108349,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	108349,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	124.00
V0711876	RAPID CITY MEDICAL	P0837587	108712,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108712,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108713,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108713,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	33.00
V0711876	RAPID CITY MEDICAL	P0837587	108227,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102529,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102529,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107635,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108841,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108841,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108842,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	108842,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	194.00
V0711876	RAPID CITY MEDICAL	P0837587	107842,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	107842,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	194.00
V0711876	RAPID CITY MEDICAL	P0837587	106318,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	100484,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108843,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108843,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00

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

V0711876	RAPID CITY MEDICAL	P0837587	108714,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108714,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	100485,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	105861,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	103541,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	103858,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108350,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106315,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102584,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107844,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	71169,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	74688,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	74688,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	33.50
V0711876	RAPID CITY MEDICAL	P0837587	108844,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	108844,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	124.00
V0711876	RAPID CITY MEDICAL	P0837587	108844,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107276,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	78338,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	107636,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	105862,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	104878,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	106316,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108539,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108539,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107878,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	103542,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	40.00
V0711876	RAPID CITY MEDICAL	P0837587	103542,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	33.00
V0711876	RAPID CITY MEDICAL	P0837587	107846,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107420,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	170420,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	33.00
V0711876	RAPID CITY MEDICAL	P0837587	103413,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	102121,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107643,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL	P0837587	107643,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	22.00
V0711876	RAPID CITY MEDICAL	P0837587	108228,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00

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

V0711876	RAPID CITY MEDICAL	P0837587	NO NUMBER	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	NO NUMBER	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	124.00
V0711876	RAPID CITY MEDICAL	P0837587	NO NUMBER	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	107418,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	107418,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	70.00
V0711876	RAPID CITY MEDICAL	P0837587	108845,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	65.00
V0711876	RAPID CITY MEDICAL	P0837587	108845,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	194.00
V0711876	RAPID CITY MEDICAL	P0837587	107419,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0711876	RAPID CITY MEDICAL	P0837587	108229,	10/29/2014	10/29/2014	AP	WP	0101-0201-4225	20.00
V0718505	RAPID TOWING	P0837742	TOW CAR TO LANDFILL CR#211737	10/27/2014	10/27/2014	AP	WP	0101-0201-4225	125.00
V0727080	REGAN, DAWN	P0837580	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0744445	RUD, DAN	P0838562	MEALS - IACP	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	181.00
V0744445	RUD, DAN	P0838562	AIRLINE TICKET-ORLANDO	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	495.20
V0744445	RUD, DAN	P0838562	BAGGAGE FEE	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	25.00
V0744445	RUD, DAN	P0838562	BAGGAGE FEE	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	25.00
V0744445	RUD, DAN	P0838562	REGISTRATION-IACP	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	295.00
V0744445	RUD, DAN	P0838562	MOTEL-ORLANDO	11/3/2014	11/3/2014	AP	WP	0101-0201-4270	454.52
V0757038	SAYLES, CHAD	P0838093	MEALS-BROOKINGS-LESS LETHAL	10/29/2014	10/29/2014	AP	WP	0101-0201-4270	180.00
V0763350	SCHEELS ALL SPORTS	P0838443	GUN CLEANING SUPPLIES	11/4/2014	11/4/2014	AP	WP	0101-0201-4269	98.91
V0812416	SD MANUFACTURING &	P0838153	REGISTRATION-JOHNS-MIKE	10/30/2014	10/30/2014	AP	WP	0101-0201-4270	499.00
V0781983	SHI INTERNATIONAL CORP	P0835014	ADOBE ACROBAT PRO	10/29/2014	10/29/2014	AP	WP	0101-0201-4295	303.16
V0784900	SIGEL, CHRISTIAN	P0837582	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0787250	SIMPSON'S CREATIVE	P0838404	CARDS COTE	10/30/2014	10/30/2014	AP	WP	0101-0201-4261	20.00
V0751670	STEELE, GINA	P0837584	ZUERCHER TRNG-MEALS-SIOUX	10/28/2014	10/28/2014	AP	WP	0101-0201-4270	22.00
V0835967	STURGIS VETERINARY	P0837758	TAIL DOCKING XANDER	10/29/2014	10/29/2014	AP	WP	0101-0201-4298	1,224.34
V0835967	STURGIS VETERINARY	P0837758	TAX EXEMPT	10/29/2014	10/29/2014	AP	WP	0101-0201-4298	-69.32
V0838010	SUMMIT SIGNS & SUPPLY	P0837735	GRAPHICS UNIT 148	10/27/2014	10/27/2014	AP	WP	0101-0201-4251	495.00
V0856470	TOW PRO	P0837743	TOW IMPALA TO STEEL STREET	10/27/2014	10/27/2014	AP	WP	0101-0201-4225	125.00
V0877300	ULTRAMAX	P0837736	.22 ROUNDS	10/27/2014	10/27/2014	AP	WP	0101-0201-4269	209.00
V0886420	VANWAY TROPHY &	P0837726	NAME TAGS STOCK	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	63.00
V0886420	VANWAY TROPHY &	P0837726	NAME TAG LANG	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0838399	NAME PLATE STOCK	10/30/2014	10/30/2014	AP	WP	0101-0201-4261	6.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0201-4131	72.00
V0931805	WESTERN	P0837746	EAR BUDS FOR RADIOS	10/27/2014	10/27/2014	AP	WP	0101-0201-4263	93.50
V0934830	WESTERN STATIONERS	P0837740	OFFICE SUPPLIES	10/27/2014	10/27/2014	AP	WP	0101-0201-4261	77.60

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

V0940476	WILLY'S SAW SHOP LLC	P0837208	CHAIN SAW REPAIR	10/23/2014	10/23/2014	AP	WP	0101-0201-4253	32.00
V0943756	WORKING AGAINST	P0838604	NOV14 WAVI	11/3/2014	11/3/2014	AP	WP	0101-0201-4593	8,333.34
V0948612	WOW!	P0838575	1495828 394-6037 OCT PHONE INT	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	20.18
V0948612	WOW!	P0838575	1495828 394-6164 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0838575	1495784 INTERNET LD	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	208.56
V0948612	WOW!	P0838553	1495808 394-2600 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0838575	1495784 355-3050 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3068 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3069 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3070 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3076 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3078 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3440 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3460 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3461 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3462 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3489 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3548 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3595 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3607 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3608 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3609 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 355-3610 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-1783 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2664 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2665 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2671 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2672 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2673 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2674 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2677 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2680 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2697 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2698 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-2915 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56

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

V0948612	WOW!	P0838575	1495784 394-2916 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-2917 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4117 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4130 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4131 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4133 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4134 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4135 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-4139 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-6028 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-6029 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-6031 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-6032 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0838575	1495784 394-6775 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-6854 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-6907 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495784 394-6908 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0838575	1495810 394-5299 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0838575	1495810 394-6090 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0838575	1495810 716-0773 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0201-4281	14.13
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>139,008.45</u>



**The City of Rapid City**  
**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	P0838369	ELEC BALLAST,GREASE FAUCET	10/31/2014	10/31/2014	AP	WP	0101-0202-4252	45.69
V0005641	ACE HARDWARE-EAST	P0838380	BUNDLE OF LATH,PLASTIC	10/31/2014	10/31/2014	AP	WP	0101-0202-4269	115.98
V0005641	ACE HARDWARE-EAST	P0838371	ELBOW,COUPLER	10/31/2014	10/31/2014	AP	WP	0101-0202-4269	2.22
V0014918	ALLEGIANT EMERGENCY	P0838387	2-LITTER HARNESSSES/TRT	10/31/2014	10/31/2014	AP	WP	0101-0202-4265	428.69
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0202-4261	4.48
V0036650	ARMSTRONG	P0838368	10-HIGH PRESS HYDROTESTS,3	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	218.00
V0074730	BLACK HILLS CHEMICAL	P0838361	OPTISERV ROLL TOWEL DISP	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	12.07
V0074730	BLACK HILLS CHEMICAL	P0838361	CREDIT	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	-12.07
V0074730	BLACK HILLS CHEMICAL	P0838361	6 CS HAND PAPER TOWELS/SPLIT	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	250.32
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12767088 14490	11/5/2014	11/5/2014	AP	WP	0101-0202-4283	1,877.75
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12767152 4740	11/5/2014	11/5/2014	AP	WP	0101-0202-4283	639.45
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12313258 3900	11/5/2014	11/5/2014	AP	WP	0101-0202-4283	558.74
V0078490	BLACK HILLS POWER &	P0839213	0903764355 12767125 2520	11/5/2014	11/5/2014	AP	WP	0101-0202-4283	490.50
V0081310	BLACK HILLS TENT &	P0838357	RPR 10 POUCHES WITH	11/5/2014	11/5/2014	AP	WP	0101-0202-4269	37.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/ROSE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/TROJANOWSKI	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/E HANSEN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/GREEN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/SOSA	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/DALY	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/BIERMAN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/BIELMAIER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/ANDREW	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/M CULBERSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/WHITE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/THOMPSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	48.60
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 JOB SHIRT/BUSSELL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	48.60
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/P JOHNSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/KING	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/FISCHER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 ZIP JOB SHIRT/ZEIGLER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 JOB SHIRT/KEEFE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	P0838385	511 JOB SHIRT/SHANE BARROWS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20

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

V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/PETERS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/SIMONSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/R POWELL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/SHAWN BARROWS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BAUER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/RADERSCHADT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/LAPPE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/SAUER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/PHILLIPE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/KIENAST	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/REICHERT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/MASSEY	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/HARTMANN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BAKER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/HUGHES	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BENNETT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/LILLIE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/NELSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/CHAU	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/DENTON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/HARLAN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/PERKINS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/TRYON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/KELLER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/MELLEARD	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BUXTON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/A JOHNSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/REITZ	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ARMSTRONG	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BOYCE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WILCOX	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ORNELAS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/T POWELL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/CIOCARLAN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/M CARLSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20

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

V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/J NIEHAUS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/DREW	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/MALTAVERNE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ALDRIDGE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/E O'CONNOR	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/MARCKS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WHEELER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/S O'CONNOR	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WEINERT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BRIAN STATON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/KLUCAS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/HUDSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/KUSSER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/RAUE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/SEALS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WILLETT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BEHLINGS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BRODERICK	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/JANECEK	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WEAVER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BRAD STATON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/FONDREN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/WRIGHT	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/POVANDRA	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/RICKE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/GUNDERSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/GIBBONS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/J POTTER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/MAX	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BARTLING	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/B JOHNSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/EDDY	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT FRYBARGER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/CROMWELL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ALEX RASMUSSEN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20

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

V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/DEITSCHMAN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/DAY	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/HOVE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/DENNIS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/STADEL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/B POTTER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ALFSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/K HANSEN	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/RENZ	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/KAHLER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/CLAVEL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/LUERAS	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/BOSTEL	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/ANDERSON	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	43.20
V0131400	CARQUEST AUTO PARTS P0837262	OIL & AIR FILTERS/UNIT 2125	10/23/2014	10/23/2014	AP	WP	0101-0202-4251	11.51
V0131400	CARQUEST AUTO PARTS P0837262	12 QTS 5W-30 OIL/STOCK	10/23/2014	10/23/2014	AP	WP	0101-0202-4262	47.40
V0131400	CARQUEST AUTO PARTS P0837262	BLO-GUN/SHOP	10/23/2014	10/23/2014	AP	WP	0101-0202-4265	12.84
V0131400	CARQUEST AUTO PARTS P0838407	WINDSHIELD WIPER FLUID/ST 4	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	13.20
V0134679	CENTURYLINK P0838608	E38-0061 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY P0838374	POWER STRIP,PATCH	10/31/2014	10/31/2014	AP	WP	0101-0202-4269	50.83
V0139602	CITY OF RAPID P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0202-4261	0.92
V0139465	CITY-HEALTH INSURANCE P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0202-4150	72,276.73
V0188480	DAKOTA BUSINESS P0838367	COPIER MAINT/STN 1/10-15-14 TO	10/31/2014	10/31/2014	AP	WP	0101-0202-4253	465.19
V0204760	DIVE RESCUE P0838363	3 PR WHITE MK2 GLACIER JOHN	10/31/2014	10/31/2014	AP	WP	0101-0202-4597	422.30
V0204760	DIVE RESCUE P0838363	MUSTANG SENTINEL WATER	10/31/2014	10/31/2014	AP	WP	0101-0202-4597	1,566.23
V0204760	DIVE RESCUE P0838363	1 PR WETSHOE BOOTS	10/31/2014	10/31/2014	AP	WP	0101-0202-4597	79.95
V0246282	FAMILY THRIFT CENTER P0838381	SNACKS & WATER FOR BLOOD	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	22.33
V0246282	FAMILY THRIFT CENTER P0838381	GRADUATION CAKE FOR H.S.FIRE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	26.59
V0246282	FAMILY THRIFT CENTER P0838381	WATER FOR HIGH SCHOOL FIRE	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	4.99
V0304090	GODFREY BRAKE SERVICE P0838377	TIRE CHAINS,TENSIONERS,TOW	11/3/2014	11/3/2014	AP	WP	0101-0202-4265	405.45
V0305780	GOLDEN WEST P0838379	REPLACED CAT 5 PATCH CORD AT	10/31/2014	10/31/2014	AP	WP	0101-0202-4253	185.00
V0421590	JOHNSON MACHINE INC. P0838406	BATTERY/STN 6 GATOR	10/31/2014	10/31/2014	AP	WP	0101-0202-4253	43.71
V0459659	KNECHT HOME CENTER P0838370	KEY TO STN 1 TRAINING ROOM	10/31/2014	10/31/2014	AP	WP	0101-0202-4269	2.39
V0459659	KNECHT HOME CENTER P0838384	PAINT ROLLER,TRAY/STN 1	11/5/2014	11/5/2014	AP	WP	0101-0202-4269	15.30
V0504930	LOWE'S P0836646	PAINT SANDER DISK/STN 4	10/29/2014	10/29/2014	AP	WP	0101-0202-4252	10.91

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

V0522950	MALTAVERNE, MIKE	P0838334	MEALS-KEYSTONE CO	11/3/2014	11/3/2014	AP	WP	0101-0202-4270	277.00
V0522950	MALTAVERNE, MIKE	P0838334	PER DIEM AND MILEAGE FOR	11/3/2014	11/3/2014	AP	WP	0101-0202-4270	462.20
V0522950	MALTAVERNE, MIKE	P0838334	ADJ	11/3/2014	11/3/2014	AP	WP	0101-0202-4270	-462.20
V0522950	MALTAVERNE, MIKE	P0838334	MILEAGE-KEYSTONE CO	11/3/2014	11/3/2014	AP	WP	0101-0202-4270	185.20
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0202-4155	386.00
V0563060	MONTANA DAKOTA UTIL	P0839381	53041010009 8.3	11/5/2014	11/5/2014	AP	WP	0101-0202-4282	79.45
V0601392	NETWORK DISTRIBUTION	P0838359	8 CS 2-PLY BATH TISSUE/STOCK	10/31/2014	10/31/2014	AP	WP	0101-0202-4264	441.72
V0601545	NEVE'S UNIFORM	P0838362	CROSTECH JACKET/HAFFNER	10/31/2014	10/31/2014	AP	WP	0101-0202-4263	299.95
V0618600	OFFICEMAX	P0838364	WIRELESS KEYBOARD,WL	11/3/2014	11/3/2014	AP	WP	0101-0202-4261	94.85
V0639670	OVERHEAD DOOR CO. OF	P0838378	DOOR REPAIR/E1-STN 1	10/31/2014	10/31/2014	AP	WP	0101-0202-4252	787.11
V0657530	PENNINGTON COUNTY	P0838365	4TH QTR BILLING FOR DR.	10/31/2014	10/31/2014	AP	WP	0101-0202-4225	2,931.25
V0757235	SAM'S CLUB	P0835297	PINE	10/29/2014	10/29/2014	AP	WP	0101-0202-4264	207.62
V0757235	SAM'S CLUB	P0835297	PAPER TOWELS,TOWELS/SPLIT	10/29/2014	10/29/2014	AP	WP	0101-0202-4264	149.77
V0785400	SIGN EXPRESS	P0838375	50 SPRINKLER SYSTEM	10/31/2014	10/31/2014	AP	WP	0101-0202-4269	30.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0202-4131	90.03
V0931805	WESTERN	P0838383	RADIO REPAIR	10/31/2014	10/31/2014	AP	WP	0101-0202-4253	436.75
V0934830	WESTERN STATIONERS	P0838386	5 CS COPY PAPER	10/31/2014	10/31/2014	AP	WP	0101-0202-4261	115.24
V0934830	WESTERN STATIONERS	P0838372	WHITE BOARD CLNR,PACK	10/31/2014	10/31/2014	AP	WP	0101-0202-4261	58.44
V0934830	WESTERN STATIONERS	P0838360	LEGAL NOTEPADS	10/31/2014	10/31/2014	AP	WP	0101-0202-4261	9.48
V0948612	WOW!	P0838575	1495791 394-2613 OCT PHONE CAB	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	98.96
V0948612	WOW!	P0838575	1495785 394-4104 OCT PHONE CAB	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	98.96
V0948612	WOW!	P0838575	1495791 394-4186 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	15.46
V0948612	WOW!	P0838575	1495826 394-4188 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	22.96
V0948612	WOW!	P0838575	1495814 394-5220 OCT PHONE CAB	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	100.03
V0948612	WOW!	P0838575	1495814 394-5221 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0838575	1495814 394-5233 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0838575	1495814 394-5235 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0838575	1919319 716-2947 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0838575	1919319 716-2961 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0838575	1919319 716-2964 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0838575	1919319 716-2982 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0838575	1495785 716-4351 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	15.46
V0948612	WOW!	P0838575	1495825 PHONE CABLE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	114.42
V0948612	WOW!	P0838553	1495793 394-4177 OCT14 PHONE C	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	109.08
V0948612	WOW!	P0838553	1495793 394-4178 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46

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

V0948612	WOW!	P0838553	1495793 394-4179	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 394-4180	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1718884 394-4187	OCT14 PHONE C	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	129.51
V0948612	WOW!	P0838553	1495793 394-6039	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 394-6040	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 394-6754	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1718884 716-1718	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0838553	1718884 716-1794	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0838553	1495793 716-3689	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 716-3690	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 716-3691	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	9.96
V0948612	WOW!	P0838553	1495793 716-3698	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1495793 716-4306	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0838553	1718884 716-4372	OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0202-4281	41.08
<b>Cost Center:</b> 0202									<b>Total:</b>	<u>92,719.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0204-4261	53.79
V0020968	AMERICAN PLANNING	P0837509	APA ANNUAL MEMBERSHIP -	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	190.00
V0020968	AMERICAN PLANNING	P0837509	WESTERN CENTRAL CHAPTER	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	29.00
V0020968	AMERICAN PLANNING	P0837509	AICP MEMBERSHIP - LACOCK,	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	115.00
V0020968	AMERICAN PLANNING	P0837510	APA ANNUAL MEMBERSHIP -	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	190.00
V0020968	AMERICAN PLANNING	P0837510	WESTERN CENTRAL CHAPTER	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	29.00
V0020968	AMERICAN PLANNING	P0837510	AICP MEMBERSHIP - LAROCO,	10/23/2014	10/23/2014	AP	WP	0101-0204-4292	115.00
V0076915	BLACK HILLS	P0828502	HOME SHOW SOCIAL-SOLON	10/31/2014	10/31/2014	AP	WP	0101-0204-4270	38.00
V0076915	BLACK HILLS	P0828502	MAY WAREHOUSE SOCIAL-SOLON	10/31/2014	10/31/2014	AP	WP	0101-0204-4270	34.00
V0076915	BLACK HILLS	P0828502	ADJ	10/31/2014	10/31/2014	AP	WP	0101-0204-4270	-21.00
V0076915	BLACK HILLS	P0828502	ADJ	10/31/2014	10/31/2014	AP	WP	0101-0204-4270	-17.00
V0076915	BLACK HILLS	P0838247	ANNUAL	10/31/2014	10/31/2014	AP	WP	0101-0204-4292	450.00
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0204-4261	56.77
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0204-4261	12.22
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0204-4150	10,140.26
V0188480	DAKOTA BUSINESS	P0837501	REPAIR HPLJ5500DTN PRINTER	10/23/2014	10/23/2014	AP	WP	0101-0204-4253	100.00
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0204-4253	662.71
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0204-4253	423.43
V0195896	DARDANO JR, SAM C	P0837503	CONTRACT FOR MECHANICAL	10/24/2014	10/24/2014	AP	WP	0101-0204-4225	1,276.79
V0247880	FARMER BROTHERS CO	P0838241	DECAF COFFEE	10/31/2014	10/31/2014	AP	WP	0101-0204-4263	39.36
V0247880	FARMER BROTHERS CO	P0838241	METRO FRENCH ROAST COFFEE	10/31/2014	10/31/2014	AP	WP	0101-0204-4263	119.26
V0247880	FARMER BROTHERS CO	P0838241	ENERGY SURCHARGE	10/31/2014	10/31/2014	AP	WP	0101-0204-4263	3.00
V0421590	JOHNSON MACHINE INC.	P0837520	HUB ASSY - FRONT G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4251	211.73
V0421590	JOHNSON MACHINE INC.	P0837522	5W30 OIL G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4262	2.69
V0421590	JOHNSON MACHINE INC.	P0837522	DEXRON OIL G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4262	2.99
V0421590	JOHNSON MACHINE INC.	P0837521	OIL FILTER G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4251	3.11
V0421590	JOHNSON MACHINE INC.	P0837521	5W30 OIL G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0837519	ABS SENSOR G010	10/23/2014	10/23/2014	AP	WP	0101-0204-4251	56.21
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0204-4155	66.70
V0601392	NETWORK DISTRIBUTION	P0837502	14F-0912 9X12 1.5 MIL CLR POLY	10/23/2014	10/23/2014	AP	WP	0101-0204-4261	47.00
V0601392	NETWORK DISTRIBUTION	P0838243	14F-0912 9X12 1.5 MIL CLR POLY	10/31/2014	10/31/2014	AP	WP	0101-0204-4261	94.00
V0711110	RAPID CITY JOURNAL	P0838244	PC 10/23/14 14PD032	10/31/2014	10/31/2014	AP	WP	0101-0204-4230	29.40
V0711110	RAPID CITY JOURNAL	P0838245	PC 10/23/14 14RZ010	10/31/2014	10/31/2014	AP	WP	0101-0204-4230	46.20

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

V0723000	RED WING SHOE STORE	P0837511	SAFETY BOOTS - BRODRICK	10/23/2014	10/23/2014	AP	WP	0101-0204-4263	127.46	
V0749700	RUSHMORE PLAZA CIVIC	P0837512	CATERING CHARGES-IMC	10/23/2014	10/23/2014	AP	WP	0101-0204-4225	1,961.42	
V0749700	RUSHMORE PLAZA CIVIC	P0837512	TAX EXEMPT	10/23/2014	10/23/2014	AP	WP	0101-0204-4225	-153.66	
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0204-4131	28.76	
V0948612	WOW!	P0838553	1495808 355-3080 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0204-4281	14.13	
V0948612	WOW!	P0838553	1495808 394-6862 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0204-4281	14.13	
<b>Cost Center:</b>								0204	<b>Total:</b>	<u>16,605.31</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>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0205-4261	4.48
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12818316 192	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	31.37
V0078490	BLACK HILLS POWER &	P0839031	2298189939 13090342 561	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	67.62
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0839031	6743162690 12731661 416	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	53.37
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12805576 136	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	25.87
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12805516 114	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	23.70
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12805611 606	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	96.60
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12770139 133	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	25.56
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12571716 1181	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	128.53
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12568392 142	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	26.45
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12731825 432	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	54.95
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12570142 68	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	19.17
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12655563 121	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.39
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12807195 126	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.89
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12773436 0	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12768025 200	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	32.15
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12772075 89	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	21.24
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12262333 791	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	90.22
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12229194 356	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	47.48
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12227686 411	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	52.88
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12237769 189	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	31.07
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12768508 123	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.58
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12488973 409	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	52.68
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12489000 220	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	34.11
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12571629 274	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	39.41
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12568395 262	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	38.25
V0078490	BLACK HILLS POWER &	P0839031	6264309020 13152075 188	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	30.97
V0078490	BLACK HILLS POWER &	P0838800	1952058938 12488946 1	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	12.60
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12424808 141	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	26.21
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12302693 105	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	22.67
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12378767 237	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	35.61
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12376000 125	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.63

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

V0078490	BLACK HILLS POWER &	P0839030	3499378386 12218452 123	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.45
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12228086 680	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	79.07
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12229387 666	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	77.70
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12775850 273	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	39.14
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12261161 1274	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	137.35
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12774965 130	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	25.12
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12375979 144	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	26.48
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12102754 1559	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	165.31
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12568527 1914	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	200.13
V0078490	BLACK HILLS POWER &	P0839030	3499378386 16886804 124	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	28.93
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12218480 142	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	26.29
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12568565 673	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	78.39
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12302716 100	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	22.33
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12549899 862	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	97.20
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12774342 120	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	24.28
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12569237 129	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	29.57
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12261001 0	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	12.47
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12229283 0	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	12.47
V0078490	BLACK HILLS POWER &	P0839213	0005599901 12237846 158	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	28.02
V0078490	BLACK HILLS POWER &	P0839213	0005599901 12237883 114	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	23.70
V0078490	BLACK HILLS POWER &	P0839213	0903764355 12218465 139	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	26.15
V0078490	BLACK HILLS POWER &	P0839213	0005599901 12489041 104	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	22.72
V0078490	BLACK HILLS POWER &	P0839213	6391395901 16814404 690	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	80.29
V0078490	BLACK HILLS POWER &	P0839213	2553293094 12312004 3260	11/5/2014	11/5/2014	AP	WP	0101-0205-4283	457.50
V0087400	BORDER STATES ELECTRIC	P0838841	DIAGONAL CUTTING PLIERS	11/5/2014	11/5/2014	AP	WP	0101-0205-4269	40.38
V0087400	BORDER STATES ELECTRIC	P0838841	WIRE STRIPPER CUTTER	11/5/2014	11/5/2014	AP	WP	0101-0205-4269	20.46
V0087400	BORDER STATES ELECTRIC	P0838840	ELECTRIC JOINT COMPOUND FOR	11/5/2014	11/5/2014	AP	WP	0101-0205-4269	14.76
V0137240	CHRIS SUPPLY COMPANY	P0838417	POCKET VISUAL OPTICAL FIBER	11/3/2014	11/3/2014	AP	WP	0101-0205-4269	159.00
V0137240	CHRIS SUPPLY COMPANY	P0838417	1.25MM ADAPTER	11/3/2014	11/3/2014	AP	WP	0101-0205-4269	69.00
V0137240	CHRIS SUPPLY COMPANY	P0838417	FREIGHT	11/3/2014	11/3/2014	AP	WP	0101-0205-4269	10.29
V0137240	CHRIS SUPPLY COMPANY	P0838413	TRANSFORMERS	11/3/2014	11/3/2014	AP	WP	0101-0205-4269	51.00
V0137240	CHRIS SUPPLY COMPANY	P0838413	FREIGHT	11/3/2014	11/3/2014	AP	WP	0101-0205-4269	7.00
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0205-4150	2,436.00
V0248950	FASTENAL COMPANY, THE	P0837880	100 3-INCH X 5/16-INCH BOLTS	10/28/2014	10/28/2014	AP	WP	0101-0205-4269	23.44
V0248950	FASTENAL COMPANY, THE	P0837880	100 EAR PLUGS	10/28/2014	10/28/2014	AP	WP	0101-0205-4269	35.08

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

V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN-P LEFT UPPER BALL J	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	62.95
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN-P LEFT LOWER BALL J	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	64.95
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN-L INSTALL BOTH	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	182.00
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN-P FRONT CAMBER	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	65.00
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN-L INSTALL FRONT	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	70.00
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 ALIGN 2-WHEEL ALIGNMENT	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	59.95
V0310225	GREAT WESTERN TIRE INC.P0837878	T705 SHOP SUPPLIES	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	6.50
V0310225	GREAT WESTERN TIRE INC.P0837879	T705 TIRES	10/28/2014	10/28/2014	AP	WP	0101-0205-4267	289.62
V0421590	JOHNSON MACHINE INC. P0837876	T706 OIL FILTER	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	2.71
V0421590	JOHNSON MACHINE INC. P0837876	T706 AIR FILTER	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	8.82
V0421590	JOHNSON MACHINE INC. P0837876	T706 OIL	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	13.45
V0421590	JOHNSON MACHINE INC. P0837877	T705 ALARM	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	51.99
V0421590	JOHNSON MACHINE INC. P0837875	T705 OIL FILTER	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	8.93
V0421590	JOHNSON MACHINE INC. P0837875	T705 AIR FILTER	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	8.93
V0421590	JOHNSON MACHINE INC. P0837875	T705 OIL	10/28/2014	10/28/2014	AP	WP	0101-0205-4251	55.96
V0421590	JOHNSON MACHINE INC. P0838426	T702 OIL FILTER	11/3/2014	11/3/2014	AP	WP	0101-0205-4251	2.93
V0421590	JOHNSON MACHINE INC. P0838426	T702 AIR FILTER	11/3/2014	11/3/2014	AP	WP	0101-0205-4251	9.81
V0421590	JOHNSON MACHINE INC. P0838426	T702 7-QUARTS OIL	11/3/2014	11/3/2014	AP	WP	0101-0205-4251	18.83
V0542994	METROPOLITAN LIFE P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0205-4155	16.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	PAPER TOWELS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	8.97
V0899601	WALMART COMMUNITY P0835350	WASTE BAGS	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	12.52
V0899601	WALMART COMMUNITY P0835350	100-COUNT GLOVES	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	14.97
V0899601	WALMART COMMUNITY P0835350	CELL CASE	10/23/2014	10/23/2014	AP	WP	0101-0205-4269	9.96
V0899601	WALMART COMMUNITY P0835350	SOAP REFILL	10/23/2014	10/23/2014	AP	WP	0101-0205-4264	3.97
V0899601	WALMART COMMUNITY P0835350	LUBE	10/23/2014	10/23/2014	AP	WP	0101-0205-4269	1.97
V0899601	WALMART COMMUNITY P0835350	WD-40	10/23/2014	10/23/2014	AP	WP	0101-0205-4269	3.62
V0899601	WALMART COMMUNITY P0835350	LUBE	10/23/2014	10/23/2014	AP	WP	0101-0205-4269	1.97
V0916448	WELLMARK INC P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0205-4131	9.60
V0948612	WOW! P0838553	1495787 394-5154 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW! P0838575	1495792 355-3012 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13

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

V0948612	WOW!	P0838575	1495818 355-3079 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495820 355-3086 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495803 355-3096 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495801 355-3486 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495812 355-3487 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495809 355-3488 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495819 355-3524 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495804 355-3525 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495811 394-2536 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495807 394-6813 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495817 394-6904 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495789 716-2632 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	17.13
V0948612	WOW!	P0838575	1495824 718-5485 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495795 719-5154 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0838575	1495829 721-9786 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	36.08
V0948612	WOW!	P0838575	1495828 394-6037 OCT PHONE INT	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	20.18
V0948612	WOW!	P0838575	1495828 394-6164 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0205-4281	3.53
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>7,272.97</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	P0838598	NOV14 EMERG MGMT	11/3/2014	11/3/2014	AP	WP	0101-0209-4596	5,950.00
V0657530	PENNINGTON COUNTY	P0838599	NOV14 SEARCH/RESCUE	11/3/2014	11/3/2014	AP	WP	0101-0209-4597	1,833.34
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,783.34</u>

**The City of Rapid City**  
**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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0270-0270-4150	404.00
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0270-0270-4253	0.84
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0270-0270-4155	4.13
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>408.97</u>

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

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0838419	DUCT TAPE, BLADES, BATTERIES	10/31/2014	10/31/2014	AP	WP	0101-0301-4269	39.46	
V0008901	ADAMS ISC	P0837710	HOSE, ADAPTERS S054	10/24/2014	10/24/2014	AP	WP	0101-0301-4253	12.68	
V0008901	ADAMS ISC	P0837710	HOSE S092	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	79.92	
V0008901	ADAMS ISC	P0837710	HOSE, COUPLINGS S003	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	67.59	
V0477650	BAILEY CO INC, JV	P0835980	14-2171 2014 BRIDGE RPRS RET	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	4,006.23	
V0477650	BAILEY CO INC, JV	P0835980	14-2171 2014 BRIDGE RPRS OB RE	10/3/2014	10/3/2014	AP	WP	0101-0301-4370	1,581.10	
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0101-0301-4370	18,519.51	
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0101-0301-4370	-18,519.51	
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0101-0301-4370	12,176.40	
V0477650	BAILEY CO INC, JV	P0833041	14-2171 2014 BRIDGE RPR RET	9/2/2014	9/2/2014	AP	WP	0101-0301-4370	7,389.98	
V0477650	BAILEY CO INC, JV	P0833041	14-2171 2014 BRIDGE RPR OB RET	9/2/2014	9/2/2014	AP	WP	0101-0301-4370	107.50	
V0074730	BLACK HILLS CHEMICAL	P0837697	URINAL SCREENS, PLUNGER	10/24/2014	10/24/2014	AP	WP	0101-0301-4269	37.42	
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0301-4150	11,103.50	
V0158390	CONTRACTOR'S SUPPLY	P0837456	RED SPRAYER	10/28/2014	10/28/2014	AP	WP	0101-0301-4265	94.00	
V0158390	CONTRACTOR'S SUPPLY	P0837456	SAFE SEAL CRACKS	10/28/2014	10/28/2014	AP	WP	0101-0301-4254	44.00	
V0189506	DAKOTA FLUID POWER	P0837705	HOSE ASSEMBLY S092	11/3/2014	11/3/2014	AP	WP	0101-0301-4251	22.79	
V0189506	DAKOTA FLUID POWER	P0837705	HOSE ASSEMBLY S038	11/3/2014	11/3/2014	AP	WP	0101-0301-4253	43.78	
V0225653	EDDIE'S TRUCK CENTER	P0837709	TRANSYND S092	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	37.05	
V0225653	EDDIE'S TRUCK CENTER	P0837709	BATT COVER S092	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	83.62	
V0225653	EDDIE'S TRUCK CENTER	P0837709	AIR FILTERS S003	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	41.94	
V0225653	EDDIE'S TRUCK CENTER	P0837968	CRANKCASE VENT KIT S092	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	76.40	
V0225653	EDDIE'S TRUCK CENTER	P0837968	SENSOR S020	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	75.19	
V0225653	EDDIE'S TRUCK CENTER	P0837968	TANK SURGE S020	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	110.32	
V0304090	GODFREY BRAKE SERVICE	P0837477	WABCO PURGE-STOCK	11/3/2014	11/3/2014	AP	WP	0101-0301-4251	53.95	
V0310225	GREAT WESTERN TIRE INC.	P0837712	ST22575R15 10PLY TIRE S49T	10/24/2014	10/24/2014	AP	WP	0101-0301-4267	399.80	
V0346860	HARVEYS LOCK SHOP	P0837866	DUPLICATE KEYS, KEY TAGS	10/27/2014	10/27/2014	AP	WP	0101-0301-4269	24.06	
V0363311	HILLS MATERIALS CO	P0837987	.02TN TACK OIL	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	30.00	
V0363311	HILLS MATERIALS CO	P0837987	9.89TN 1IN BASE	11/4/2014	11/4/2014	AP	WP	0101-0301-4259	74.18	
V0363311	HILLS MATERIALS CO	P0837987	40.76TN 1IN BASE	11/4/2014	11/4/2014	AP	WP	0101-0301-4259	305.72	
V0363311	HILLS MATERIALS CO	P0837987	10.19TN 1IN BASE	11/4/2014	11/4/2014	AP	WP	0101-0301-4259	76.43	
V0363311	HILLS MATERIALS CO	P0837987	4.88TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	268.40	
V0363311	HILLS MATERIALS CO	P0837987	2.48TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	136.40	
V0363311	HILLS MATERIALS CO	P0837987	4.00TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	220.00	

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

V0363311	HILLS MATERIALS CO	P0837987	3.80TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	209.00
V0363311	HILLS MATERIALS CO	P0837987	1.99TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	109.45
V0363311	HILLS MATERIALS CO	P0837987	7.03TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	386.65
V0363311	HILLS MATERIALS CO	P0837987	1.06TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	58.30
V0363311	HILLS MATERIALS CO	P0837987	4.06TN ASPHALT	11/4/2014	11/4/2014	AP	WP	0101-0301-4254	223.30
V0421590	JOHNSON MACHINE INC.	P0837961	OIL FILTER, AIR FILTER S002	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	17.76
V0421590	JOHNSON MACHINE INC.	P0837961	MOTOR OIL S002	10/28/2014	10/28/2014	AP	WP	0101-0301-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0837961	U JOINT S002	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	21.48
V0421590	JOHNSON MACHINE INC.	P0837961	CONNECTOR S020	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	9.87
V0421590	JOHNSON MACHINE INC.	P0837699	AIR FILTER S092	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	10.27
V0421590	JOHNSON MACHINE INC.	P0837699	AIR FILTER S092	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	30.31
V0421590	JOHNSON MACHINE INC.	P0837699	HATCH S092	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0837699	HATCH S092	10/24/2014	10/24/2014	AP	WP	0101-0301-4251	15.98
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0301-4155	81.22
V0618600	OFFICEMAX	P0837867	EPSON XP-610 PRINTER	10/27/2014	10/27/2014	AP	WP	0101-0301-4295	89.99
V0618600	OFFICEMAX	P0837867	INK, MARKERS, DRY ERSE	10/27/2014	10/27/2014	AP	WP	0101-0301-4261	45.02
V0758405	SANITATION PRODUCTS	P0837974	SPRING TRIP PIN BUSHING S092	10/28/2014	10/28/2014	AP	WP	0101-0301-4251	77.00
V0786783	SIMON CONTRACTORS OF	P0837986	2.07TN ASPHALT	10/28/2014	10/28/2014	AP	WP	0101-0301-4254	165.60
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0301-4131	22.08
V0934830	WESTERN STATIONERS	P0837865	MECH PENCILS	10/28/2014	10/28/2014	AP	WP	0101-0301-4261	7.92
V0948612	WOW!	P0838553	1495787 355-3066 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0301-4281	10.63
V0948612	WOW!	P0838553	1495787 394-1856 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0301-4281	14.13
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>40,449.90</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008901	ADAMS ISC	P0837710	LOCKING COLLAR S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	14.11
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12760792 0	11/5/2014	11/5/2014	AP	WP	0101-0302-4283	12.50
V0131400	CARQUEST AUTO PARTS	P0837700	OIL BATH SEAL S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	35.87
V0131400	CARQUEST AUTO PARTS	P0837700	OIL BATH SEAL S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	3.90
V0131400	CARQUEST AUTO PARTS	P0837700	ADJ	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	-3.90
V0131400	CARQUEST AUTO PARTS	P0837700	OIL BATH SEAL S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	39.77
V0131400	CARQUEST AUTO PARTS	P0837700	RTN OIL BATH SEAL	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	-35.87
V0131400	CARQUEST AUTO PARTS	P0837962	BATTERY S063	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0837962	BATTERY	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0837962	CREDIT CORE RTN	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	-38.00
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0302-4150	521.05
V0188080	DAKOTA	P0837704	SOLENIOD S080	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	51.10
V0189506	DAKOTA FLUID POWER	P0837705	HOSE ASSEMBLY S018	11/3/2014	11/3/2014	AP	WP	0101-0302-4251	26.81
V0225653	EDDIE'S TRUCK CENTER	P0837968	CORR-PRICING AIR FILTER	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	0.51
V0225653	EDDIE'S TRUCK CENTER	P0837709	RAD HOSE PIPE ASY S018	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	398.52
V0225653	EDDIE'S TRUCK CENTER	P0837709	FILTER ASY, ELEMENT S080	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	44.30
V0225653	EDDIE'S TRUCK CENTER	P0837709	CABLE ASSY S080	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	51.42
V0225653	EDDIE'S TRUCK CENTER	P0837709	OIL PAN, GASKETS S080	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	379.20
V0225653	EDDIE'S TRUCK CENTER	P0837968	AIR FILTER S063	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	13.10
V0225653	EDDIE'S TRUCK CENTER	P0837968	CLAMP S063	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	10.15
V0225653	EDDIE'S TRUCK CENTER	P0837709	FILTER ASY, ELEMENT S018	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	44.30
V0225653	EDDIE'S TRUCK CENTER	P0837709	PIPE STERLING S019	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	178.14
V0304090	GODFREY BRAKE SERVICE	P0837477	CUT OFF KIT S006	11/3/2014	11/3/2014	AP	WP	0101-0302-4251	51.45
V0304090	GODFREY BRAKE SERVICE	P0836241	BATH OIL SEAL, HUB CAP S019	11/3/2014	11/3/2014	AP	WP	0101-0302-4251	108.08
V0304090	GODFREY BRAKE SERVICE	P0837975	V CLAMP, BREATHER S063	11/3/2014	11/3/2014	AP	WP	0101-0302-4251	24.94
V0304090	GODFREY BRAKE SERVICE	P0836084	DOUBLE CLEVIS S006	11/3/2014	11/3/2014	AP	WP	0101-0302-4251	37.85
V0346860	HARVEYS LOCK SHOP	P0837967	DUP KEYS	10/28/2014	10/28/2014	AP	WP	0101-0302-4269	10.00
V0421590	JOHNSON MACHINE INC.	P0837961	WIPER BLADES S063	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0837699	OIL FILTER S080	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	23.86
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0302-4155	0.07
V0757235	SAM'S CLUB	P0835914	BRATS, PATTIES, CHIPS-SNOW	10/30/2014	10/30/2014	AP	WP	0101-0302-4270	194.22
V0758405	SANITATION PRODUCTS	P0837701	HUB-DISTRIBUTOR S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	98.75
V0485892	THE AMERICAN ROAD	P0837698	CONTROLLER S23S	10/24/2014	10/24/2014	AP	WP	0101-0302-4253	763.12

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

V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0302-4131	1.92
V0936710	WHISLER BEARING	P0837971	MALE PLUG, QUICK DISCONNECT	10/28/2014	10/28/2014	AP	WP	0101-0302-4251	80.66
V0936710	WHISLER BEARING	P0837702	BUILD AS PER SAMPLE S018	10/24/2014	10/24/2014	AP	WP	0101-0302-4251	78.54
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>3,484.58</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 &	P0839382	6566951721 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0304-4283	24.75
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0304-4283	31,841.96
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0304-4283	32,036.75
V0087400	BORDER STATES ELECTRIC	P0832105	COOPER LIGHT FIXTURES	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	878.00
V0087400	BORDER STATES ELECTRIC	P0838838	175-WATT LIGHT BULBS	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	47.61
V0087400	BORDER STATES ELECTRIC	P0838839	CAPACITORS FOR LIGHT	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	49.46
V0087400	BORDER STATES ELECTRIC	P0836857	LIGHT BULBS FOR I-90 BRIDGE	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	55.36
V0087400	BORDER STATES ELECTRIC	P0836857	19-OUNCE HEAVY LECTRA CLEAN	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	25.88
V0087400	BORDER STATES ELECTRIC	P0838838	250-WATT LIGHT BULBS	11/5/2014	11/5/2014	AP	WP	0101-0304-4269	82.98
V0179540	CRESCENT ELECTRIC	P0838817	REPLACE LIGHT FIXTURE	11/5/2014	11/5/2014	AP	WP	0101-0304-4225	581.48
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>65,624.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0837464	CUTTING TIP, OXYGEN-WELDING	11/4/2014	11/4/2014	AP	WP	0101-0305-4269	35.58
V0002820	A&B WELDING SUPPLY CO	P0837464	ACETYLENE-WELDING	11/4/2014	11/4/2014	AP	WP	0101-0305-4269	92.61
V0002820	A&B WELDING SUPPLY CO	P0837964	OXYGEN, WHEELS-WELDING	11/4/2014	11/4/2014	AP	WP	0101-0305-4269	77.73
V0002820	A&B WELDING SUPPLY CO	P0837963	CUTTING TIP ASSY	11/4/2014	11/4/2014	AP	WP	0101-0305-4265	32.32
V0005641	ACE HARDWARE-EAST	P0838239	PIPE, TEE, ELBOW S108	10/30/2014	10/30/2014	AP	WP	0101-0305-4253	23.08
V0005641	ACE HARDWARE-EAST	P0837973	SAWZAL BLADES	10/28/2014	10/28/2014	AP	WP	0101-0305-4269	16.31
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12766097 632	11/5/2014	11/5/2014	AP	WP	0101-0305-4283	110.23
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12766986 4896	11/5/2014	11/5/2014	AP	WP	0101-0305-4283	615.08
V0120470	BUTLER MACHINERY CO.	P0837969	PLATE SEAL DRIVERS	10/28/2014	10/28/2014	AP	WP	0101-0305-4265	192.32
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0305-4150	5,539.42
V0248950	FASTENAL COMPANY, THE	P0837706	HCS	10/24/2014	10/24/2014	AP	WP	0101-0305-4269	13.70
V0304090	GODFREY BRAKE SERVICE	P0837707	BUDD 3/4IN DRIVE	11/3/2014	11/3/2014	AP	WP	0101-0305-4265	39.14
V0304090	GODFREY BRAKE SERVICE	P0836241	SOCKET	11/3/2014	11/3/2014	AP	WP	0101-0305-4265	42.07
V0312550	GRIMM'S PUMP SERVICE	P0837970	DETERGENT	10/28/2014	10/28/2014	AP	WP	0101-0305-4264	121.00
V0421590	JOHNSON MACHINE INC.	P0837961	ABRASIVVE BELTS	10/28/2014	10/28/2014	AP	WP	0101-0305-4269	35.28
V0421590	JOHNSON MACHINE INC.	P0837961	OIL FILTER, AIR FILTER S056	10/28/2014	10/28/2014	AP	WP	0101-0305-4251	11.60
V0421590	JOHNSON MACHINE INC.	P0837961	MOTOR OIL S056	10/28/2014	10/28/2014	AP	WP	0101-0305-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0837961	WIPER BLADES S056	10/28/2014	10/28/2014	AP	WP	0101-0305-4251	27.98
V0421590	JOHNSON MACHINE INC.	P0837699	CABLE TIES, ANTI SEIZE	10/24/2014	10/24/2014	AP	WP	0101-0305-4269	28.27
V0421590	JOHNSON MACHINE INC.	P0837699	DISC	10/24/2014	10/24/2014	AP	WP	0101-0305-4269	4.44
V0421590	JOHNSON MACHINE INC.	P0837699	WHEEL FLAP	10/24/2014	10/24/2014	AP	WP	0101-0305-4269	8.98
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0305-4155	43.05
V0701710	RAPID CHEVROLET CO INC	P0837703	FITTING	10/31/2014	10/31/2014	AP	WP	0101-0305-4265	13.24
V0782950	SHOENER MACHINE &	P0837708	DRILL CHUCK KEY	10/24/2014	10/24/2014	AP	WP	0101-0305-4265	9.50
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0305-4131	4.80
V0934830	WESTERN STATIONERS	P0837865	HP932 BLK INK CRG	10/28/2014	10/28/2014	AP	WP	0101-0305-4261	36.35

**Cost Center:** 0305      **Total:** 7,190.22

**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>
V0008901	ADAMS ISC	P0837710	HOSE S048	10/24/2014	10/24/2014	AP	WP	0101-0401-4253	21.67
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12776189 647	11/5/2014	11/5/2014	AP	WP	0101-0401-4283	115.35
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0401-4150	4,283.43
V0310225	GREAT WESTERN TIRE INC.	P0837965	11R225 14PL TIRE S049	10/28/2014	10/28/2014	AP	WP	0101-0401-4267	599.90
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0401-4155	34.24
V0610060	NORTH CENTRAL SUPPLY	P0837455	SWEEPER SHED DOOR REPAIR	10/28/2014	10/28/2014	AP	WP	0101-0401-4252	175.00
								<b>Cost Center: 0401</b>	<b>Total:</b> <u>5,229.59</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	P0838600	NOV14 DETOX	11/3/2014	11/3/2014	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>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0601-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0838141	05997070 2083	10/29/2014	10/29/2014	AP	WP	0101-0601-4284	56.03
V0188480	DAKOTA BUSINESS	P0838772	copier maintenance	11/5/2014	11/5/2014	AP	WP	0101-0601-4253	61.26
V0347900	HAUFF MID-AMERICA	P0838101	Baden volleyball, ball bag	10/31/2014	10/31/2014	AP	WP	0101-0601-4269	159.25
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0601-4155	8.26
V0948612	WOW!	P0838553	1495815 394-4167 OCT14 LD	10/31/2014	10/31/2014	AP	WP	0101-0601-4281	0.06
V0948612	WOW!	P0838575	1495786 LD	10/31/2014	10/31/2014	AP	WP	0101-0601-4281	1.57
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>1,094.43</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	P0838106	MARKER DRY ERASE2 MOP	10/29/2014	10/29/2014	AP	WP	0101-0603-4261	6.99
V0005641	ACE HARDWARE-EAST	P0838106	REPAIR KIT	10/29/2014	10/29/2014	AP	WP	0101-0603-4255	19.99
V0005641	ACE HARDWARE-EAST	P0838106	DIAPHRAGM SLOAN	10/29/2014	10/29/2014	AP	WP	0101-0603-4255	18.22
V0039450	ASCAP	P0838103	LICENSE FEE 11/1/2014 - 10/31/	10/29/2014	10/29/2014	AP	WP	0101-0603-4225	331.00
V0078490	BLACK HILLS POWER &	P0839262	2006311131 12312005 76400	11/5/2014	11/5/2014	AP	WP	0101-0603-4283	7,634.18
V0134679	CENTURYLINK	P0838608	399-9031 SVC CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0603-4281	33.28
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0603-4150	1,372.71
V0149580	COCA-COLA OF THE BLACK	P0838112	YUM DRINKS	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	17.00
V0149580	COCA-COLA OF THE BLACK	P0838112	POWERADE	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0838112	SMARTWATER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	27.50
V0149580	COCA-COLA OF THE BLACK	P0838112	MISC FUEL SURCHARGE	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0838112	WATER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0838112	CREDIT-SHELL CREDIT	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0838111	GREEN TEA	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0838111	AQUAPURE WATER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0838111	SMARTWATER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0838111	MISC. FUEL	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0838111	WATER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0838111	CREDIT-SHELL CREDIT	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	-4.50
V0208336	DOMINO'S PIZZA	P0835415	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0835415	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0837688	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0837688	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835417	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0835417	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835416	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0835416	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835688	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0835688	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0837689	PIZZA	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0837689	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835689	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0835689	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00



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

V0208336	DOMINO'S PIZZA	P0835690	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0835690	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835691	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0835691	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835692	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0835692	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0835693	PIZZAS	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0835693	DELIVERY CHARGE	10/24/2014	10/24/2014	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0838122	PUMPKIN SPICE COFFEE	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	47.06
V0247880	FARMER BROTHERS CO	P0838122	CREAMER	10/29/2014	10/29/2014	AP	WP	0101-0603-4520	27.80
V0504930	LOWE'S	P0838123	9X11	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	4.73
V0504930	LOWE'S	P0838123	1/2 PINT GLOSS	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	6.15
V0504930	LOWE'S	P0838123	1/2 PINT ENGLISH CHST	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	4.53
V0504930	LOWE'S	P0838123	36 X 72	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	62.67
V0504930	LOWE'S	P0838123	16X6FT PNT	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	56.92
V0504930	LOWE'S	P0838123	SANDPAPER	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	4.74
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0603-4155	12.37
V0757235	SAM'S CLUB	P0836880	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0603-4520	697.45
V0757235	SAM'S CLUB	P0836879	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0603-4520	42.06
V0757235	SAM'S CLUB	P0835208	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0603-4520	76.79
V0757235	SAM'S CLUB	P0835208	13 GALLON T	10/30/2014	10/30/2014	AP	WP	0101-0603-4264	61.90
V0757235	SAM'S CLUB	P0835208	PAPER TOWELS	10/30/2014	10/30/2014	AP	WP	0101-0603-4264	128.90
V0757235	SAM'S CLUB	P0835208	LYSOL	10/30/2014	10/30/2014	AP	WP	0101-0603-4264	26.56
V0757235	SAM'S CLUB	P0835208	GLOVES	10/30/2014	10/30/2014	AP	WP	0101-0603-4264	32.94
V0757235	SAM'S CLUB	P0835208	CLEANING SUPPY	10/30/2014	10/30/2014	AP	WP	0101-0603-4264	16.48
V0775500	SERVALL UNIFORM/LINEN	P0838132	144 BAR MOP TOWEL	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN	P0838132	114 REPLENISHMENT	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0838132	LAUNDRY BAG	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0838132	DUST MOP	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0838132	7 BURGNDY MATS	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN	P0838132	ENERGY	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	4.93
V0775500	SERVALL UNIFORM/LINEN	P0838132	ENVIROMENTAL	10/29/2014	10/29/2014	AP	WP	0101-0603-4264	4.93
V0785565	SIGN & TROPHY WESTEX	P0838133	MAG BACKS	10/29/2014	10/29/2014	AP	WP	0101-0603-4269	15.00
V0805231	SOUTH DAKOTA DEPT OF	P0837896	FOOD SERVICE LICENSE FOR ICE	10/28/2014	10/28/2014	AP	WP	0101-0603-4292	90.00
V0805231	SOUTH DAKOTA DEPT OF	P0837896	INSPECTION FEE	10/28/2014	10/28/2014	AP	WP	0101-0603-4292	50.00

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

V0881098	US FIGURE SKATING	P0838125	BASIC MEMBERSHIPS	10/29/2014	10/29/2014	AP	WP	0101-0603-4292	48.00
V0881098	US FIGURE SKATING	P0838125	FREIGHT	10/29/2014	10/29/2014	AP	WP	0101-0603-4292	11.72
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0603-4131	4.80
V0948612	WOW!	P0838575	1495786 355-3064 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0838575	1495786 394-1879 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0838575	1495786 394-3353 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0838575	1495786 394-6748 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0838575	1495786 394-6987 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0603-4281	14.13

**Cost Center:** 0603      **Total:** 11,503.51

**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>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0613-0604-4150	27.55
V0340280	HARDWARE HANK	P0838195	FURNACE FILTERS	11/3/2014	11/3/2014	AP	WP	0613-0604-4269	24.24
V0448000	KIMBALL'S GOLF SHOP,	P0838762	NOV 2014 MANAGEMENT	11/5/2014	11/5/2014	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0838761	OCT 26-31, 2014 CONTRACT	11/5/2014	11/5/2014	AP	WP	0613-0604-4225	406.89
V0448000	KIMBALL'S GOLF SHOP,	P0838194	OCT 21-25, 2014 CONTRACT	11/3/2014	11/3/2014	AP	WP	0613-0604-4225	824.15
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0613-0604-4155	3.24
V0682155	PRECISION PRINTING INC	P0838569	2015 SEASON PASS CARDS	11/3/2014	11/3/2014	AP	WP	0613-0604-4269	600.00
V0682155	PRECISION PRINTING INC	P0838569	SHIPPING	11/3/2014	11/3/2014	AP	WP	0613-0604-4269	15.95
V0757235	SAM'S CLUB	P0835110	HAND TOWELS	10/30/2014	10/30/2014	AP	WP	0613-0604-4264	154.68
V0757235	SAM'S CLUB	P0835110	BATH TISSUE	10/30/2014	10/30/2014	AP	WP	0613-0604-4264	101.22
V0757235	SAM'S CLUB	P0835110	COFFEE	10/30/2014	10/30/2014	AP	WP	0613-0604-4263	23.76
								<b>Cost Center: 0604</b>	<b>Total:</b> <u>5,681.68</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0149580	COCA-COLA OF THE BLACK	P0837084	golf concession merchandise fo	10/23/2014	10/23/2014	AP	WP	0614-0605-4520	53.50
V0149580	COCA-COLA OF THE BLACK	P0837084	golf concession merchandise fo	10/23/2014	10/23/2014	AP	WP	0614-0605-4520	22.00
V0149580	COCA-COLA OF THE BLACK	P0837084	CREDIT SHELL CREDIT	10/23/2014	10/23/2014	AP	WP	0614-0605-4520	-13.50
V0149580	COCA-COLA OF THE BLACK	P0837084	CREDIT SHELL CREDIT	10/23/2014	10/23/2014	AP	WP	0614-0605-4520	-4.50
V0757235	SAM'S CLUB	P0837087	concession merchandise for res	10/31/2014	10/31/2014	AP	WP	0614-0605-4520	27.34
V0757235	SAM'S CLUB	P0837087	concession merchandise for res	10/31/2014	10/31/2014	AP	WP	0614-0605-4520	11.48
<b>Cost Center: 0605</b>								<b>Total:</b>	<u>96.32</u>

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

**Cost Center:** 0606      LACROIX LINKS      **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>
V0141335	CITY-WATER DEPARTMENT	P0838141	05990022 1146	10/29/2014	10/29/2014	AP	WP	0614-0606-4284	3,655.04
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>3,655.04</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0836443	Rental equipment	11/4/2014	11/4/2014	AP	WP	0101-0607-4246	10.00
V0005640	ACE HARDWARE	P0837588	Torx insert bit	10/27/2014	10/27/2014	AP	WP	0101-0607-4265	3.82
V0005640	ACE HARDWARE	P0837588	wire tie re-bar	10/27/2014	10/27/2014	AP	WP	0101-0607-4269	18.59
V0005640	ACE HARDWARE	P0837588	PH All-purpose	10/27/2014	10/27/2014	AP	WP	0101-0607-4269	4.21
V0005640	ACE HARDWARE	P0837588	punch drift, ballpeen hammer,	10/27/2014	10/27/2014	AP	WP	0101-0607-4269	37.54
V0005640	ACE HARDWARE	P0837588	ADJ COST REBAR	10/27/2014	10/27/2014	AP	WP	0101-0607-4269	-4.21
V0005640	ACE HARDWARE	P0838682	bracket, steel angle	11/5/2014	11/5/2014	AP	WP	0101-0607-4259	36.45
V0005640	ACE HARDWARE	P0837779	dish soap	10/28/2014	10/28/2014	AP	WP	0101-0607-4264	12.93
V0005640	ACE HARDWARE	P0837779	CM Torxbit sckt #2	10/28/2014	10/28/2014	AP	WP	0101-0607-4265	14.39
V0005640	ACE HARDWARE	P0837779	5/8" course, 5" long, grade 8	10/28/2014	10/28/2014	AP	WP	0101-0607-4253	6.99
V0005640	ACE HARDWARE	P0837972	parts for sweeper #18	10/31/2014	10/31/2014	AP	WP	0101-0607-4253	7.85
V0005640	ACE HARDWARE	P0837972	spray paint - green	10/31/2014	10/31/2014	AP	WP	0101-0607-4251	5.75
V0005640	ACE HARDWARE	P0838389	wood screws	10/31/2014	10/31/2014	AP	WP	0101-0607-4252	27.83
V0005640	ACE HARDWARE	P0837972	Stihl chain	10/31/2014	10/31/2014	AP	WP	0101-0607-4253	14.49
V0005640	ACE HARDWARE	P0837615	Mole bait	10/23/2014	10/23/2014	AP	WP	0101-0607-4266	15.98
V0005640	ACE HARDWARE	P0837092	Cut off disk for skill saw	10/23/2014	10/23/2014	AP	WP	0101-0607-4265	6.70
V0005640	ACE HARDWARE	P0837092	jigsaw blades - stock supply	10/23/2014	10/23/2014	AP	WP	0101-0607-4265	33.57
V0005640	ACE HARDWARE	P0837020	nuts/screws/bolts #8	10/23/2014	10/23/2014	AP	WP	0101-0607-4253	6.57
V0005640	ACE HARDWARE	P0837020	greenhouse curtain	10/23/2014	10/23/2014	AP	WP	0101-0607-4266	59.51
V0005640	ACE HARDWARE	P0837615	septic treatment	10/23/2014	10/23/2014	AP	WP	0101-0607-4264	8.99
V0005640	ACE HARDWARE	P0838521	Electrical supplies	11/3/2014	11/3/2014	AP	WP	0101-0607-4257	2.39
V0005640	ACE HARDWARE	P0838682	Angle	11/5/2014	11/5/2014	AP	WP	0101-0607-4259	7.19
V0005640	ACE HARDWARE	P0838682	drill bits	11/5/2014	11/5/2014	AP	WP	0101-0607-4265	50.84
V0005641	ACE HARDWARE-EAST	P0838388	tools - College Park mainten	10/31/2014	10/31/2014	AP	WP	0101-0607-4265	52.00
V0008210	ACTION MECHANICAL INC	P0837905	gas leak repairs	10/28/2014	10/28/2014	AP	WP	0101-0607-4225	122.45
V0008210	ACTION MECHANICAL INC	P0837905	Installation and start-up of u	10/28/2014	10/28/2014	AP	WP	0101-0607-4225	1,446.53
V0008901	ADAMS ISC	P0838683	Gates V Belt	11/5/2014	11/5/2014	AP	WP	0101-0607-4253	17.06
V0008901	ADAMS ISC	P0837215	Irrigation compressor hose	11/5/2014	11/5/2014	AP	WP	0101-0607-4253	99.98
V0032485	ARCHITECTURAL	P0837616	replacement valves for soap di	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	133.30
V0047123	BH SERVICES INC	P0838522	Custodial services - Parks res	11/3/2014	11/3/2014	AP	WP	0101-0607-4225	1,096.74
V0047123	BH SERVICES INC	P0838522	Custodial services - Parks Mai	11/3/2014	11/3/2014	AP	WP	0101-0607-4225	329.61
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	62.99
V0078490	BLACK HILLS POWER &	P0839031	6264309020 16887039 2161	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	318.42

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

V0078490	BLACK HILLS POWER &	P0839031	6264309020 12568393 0	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	12.50
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	185.25
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12739795 85	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	24.29
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12326141 21	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	13.90
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12568498 8	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	13.45
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12569502 696	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	110.72
V0078490	BLACK HILLS POWER &	P0839030	3499378386 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	20.83
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12770413 338	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	60.41
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12773952 905	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	141.57
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12227614 8	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	13.43
V0078490	BLACK HILLS POWER &	P0839031	6264309020 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	11.19
V0078490	BLACK HILLS POWER &	P0839031	1334936502 12759213 182	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	84.34
V0078490	BLACK HILLS POWER &	P0839031	0621579693 12764731 7860	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	1,066.06
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12304137 345	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	80.80
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12304139 1091	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	171.39
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12218414 3	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	12.87
V0078490	BLACK HILLS POWER &	P0839031	4996961426 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	60.48
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12749837 1201	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	155.59
V0078490	BLACK HILLS POWER &	P0839031	0416314894 12767071 3000	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	420.92
V0078490	BLACK HILLS POWER &	P0839213	0005599901 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	55.83
V0078490	BLACK HILLS POWER &	P0839213	0005599901 12227510 794	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	119.00
V0078490	BLACK HILLS POWER &	P0839213	2553293094 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	47.84
V0078490	BLACK HILLS POWER &	P0839213	2553293094 12153254 3088	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	446.91
V0078490	BLACK HILLS POWER &	P0839213	0005599901 12236601 192	11/5/2014	11/5/2014	AP	WP	0101-0607-4283	44.72
V0082248	BLACK HILLS WORKS	P0838524	Custodial Services - Parks	11/3/2014	11/3/2014	AP	WP	0101-0607-4225	9,571.43
V0087372	BOOT BARN	P0834177	safety boots - Hofer, J	10/27/2014	10/27/2014	AP	WP	0101-0607-4263	149.99
V0087400	BORDER STATES ELECTRIC	P0837780	light bulbs	10/31/2014	10/31/2014	AP	WP	0101-0607-4257	41.49
V0087400	BORDER STATES ELECTRIC	P0837022	3/4 in. EMT - conduit for Flag	10/23/2014	10/23/2014	AP	WP	0101-0607-4259	12.24
V0124452	CABELA'S RETAIL INC	P0838545	Safety boots - Forster, Tim	11/4/2014	11/4/2014	AP	WP	0101-0607-4263	179.99
V0137240	CHRIS SUPPLY COMPANY	P0838685	electrical supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4257	5.28
V0137240	CHRIS SUPPLY COMPANY	P0838685	electrical supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4257	48.08
V0137240	CHRIS SUPPLY COMPANY	P0837976	controller antenna	10/31/2014	10/31/2014	AP	WP	0101-0607-4257	51.66
V0139120	CITY OF RAPID CITY	P0837906	tire disposal - landfill	10/28/2014	10/28/2014	AP	WP	0101-0607-4267	9.00
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0607-4150	10,397.50
V0164030	COPY COUNTRY INC.	P0835957	copies - Canyon Lake Little Le	11/5/2014	11/5/2014	AP	WP	0101-0607-4269	39.60

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

V0164030	COPY COUNTRY INC.	P0836449	copies	11/5/2014	11/5/2014	AP	WP	0101-0607-4225	9.00
V0164030	COPY COUNTRY INC.	P0836561	copies of Irrigation maps	11/5/2014	11/5/2014	AP	WP	0101-0607-4225	5.70
V0188080	DAKOTA	P0838525	Starter motor #18	11/3/2014	11/3/2014	AP	WP	0101-0607-4253	115.38
V0188480	DAKOTA BUSINESS	P0838772	copier maintenance	11/5/2014	11/5/2014	AP	WP	0101-0607-4253	61.26
V0189250	DAKOTA FENCE CO	P0837590	tire swing hardware package	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	141.00
V0248950	FASTENAL COMPANY, THE	P0837591	bolts/washers #84	10/23/2014	10/23/2014	AP	WP	0101-0607-4253	34.07
V0248950	FASTENAL COMPANY, THE	P0837591	hardware	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	61.16
V0248950	FASTENAL COMPANY, THE	P0837591	anchor screws	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	9.24
V0248950	FASTENAL COMPANY, THE	P0837978	Thrdlckr	10/31/2014	10/31/2014	AP	WP	0101-0607-4259	37.29
V0282080	G&H DISTRIBUTING INC.	P0838702	Air hose	11/5/2014	11/5/2014	AP	WP	0101-0607-4253	25.90
V0340280	HARDWARE HANK	P0838703	Sanding belts	11/5/2014	11/5/2014	AP	WP	0101-0607-4265	16.71
V0340280	HARDWARE HANK	P0837979	hardware - shed	10/31/2014	10/31/2014	AP	WP	0101-0607-4259	29.69
V0340280	HARDWARE HANK	P0837979	Recip saw and parts	10/31/2014	10/31/2014	AP	WP	0101-0607-4265	170.17
V0346860	HARVEYS LOCK SHOP	P0837980	duplicate keys	10/31/2014	10/31/2014	AP	WP	0101-0607-4269	22.65
V0346860	HARVEYS LOCK SHOP	P0837781	duplicate keys	10/28/2014	10/28/2014	AP	WP	0101-0607-4257	14.98
V0347900	HAUFF MID-AMERICA	P0837618	basketball nets - Parks	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	39.00
V0355655	HERITAGE NURSERY INC	P0837983	Trees	10/31/2014	10/31/2014	AP	WP	0101-0607-4266	459.96
V0363311	HILLS MATERIALS CO	P0838528	Limestone	11/3/2014	11/3/2014	AP	WP	0101-0607-4264	99.86
V0367655	HILLYARD INC.	P0837909	Wiper all purpose white	10/28/2014	10/28/2014	AP	WP	0101-0607-4269	75.00
V0375060	HOUSTON EQUIP CO. INC,	P0837597	repairs to impact driver	11/5/2014	11/5/2014	AP	WP	0101-0607-4259	41.25
V0421590	JOHNSON MACHINE INC.	P0838529	shop stock	11/3/2014	11/3/2014	AP	WP	0101-0607-4251	74.80
V0421590	JOHNSON MACHINE INC.	P0838529	bulb	11/3/2014	11/3/2014	AP	WP	0101-0607-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0837592	5-20 wt. oil	10/23/2014	10/23/2014	AP	WP	0101-0607-4262	50.64
V0421590	JOHNSON MACHINE INC.	P0837592	2 gal gas cans	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	29.42
V0421590	JOHNSON MACHINE INC.	P0837910	R12	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	179.97
V0421590	JOHNSON MACHINE INC.	P0837782	parts to repair rear brakes #2	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	176.18
V0421590	JOHNSON MACHINE INC.	P0837782	parts to repair rear brakes #2	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	219.86
V0421590	JOHNSON MACHINE INC.	P0837782	BRAKE ROTOR	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	77.66
V0421590	JOHNSON MACHINE INC.	P0837782	CREDIT-RTN ROTOR	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	-173.98
V0421590	JOHNSON MACHINE INC.	P0837782	CREDIT-RTN CORE	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	-32.10
V0421590	JOHNSON MACHINE INC.	P0837782	8 DR T55 ST BIT	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0837782	4 DR T 55H TP ST	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	7.47
V0421590	JOHNSON MACHINE INC.	P0837782	CREDIT-RTN CORE	10/28/2014	10/28/2014	AP	WP	0101-0607-4251	-32.10
V0448030	KIMBALL MIDWEST	P0837911	shop stock	10/28/2014	10/28/2014	AP	WP	0101-0607-4253	256.85
V0459659	KNECHT HOME CENTER	P0837619	steelwool	10/23/2014	10/23/2014	AP	WP	0101-0607-4259	5.75



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

V0459659	KNECHT HOME CENTER	P0838532	joist screws	11/3/2014	11/3/2014	AP	WP	0101-0607-4252	213.48
V0459659	KNECHT HOME CENTER	P0838532	joist screws	11/3/2014	11/3/2014	AP	WP	0101-0607-4252	47.44
V0459659	KNECHT HOME CENTER	P0838711	Rose stakes	11/5/2014	11/5/2014	AP	WP	0101-0607-4269	51.96
V0459659	KNECHT HOME CENTER	P0838711	Rose boxes	11/5/2014	11/5/2014	AP	WP	0101-0607-4269	72.76
V0495380	LIGHTING MAINTENANCE	P0838533	lake lights	11/3/2014	11/3/2014	AP	WP	0101-0607-4257	2,938.75
V0504930	LOWE'S	P0833292	Paint	10/29/2014	10/29/2014	AP	WP	0101-0607-4259	317.92
V0504930	LOWE'S	P0835682	tools for irrigation truck	10/29/2014	10/29/2014	AP	WP	0101-0607-4265	176.53
V0504930	LOWE'S	P0832731	10FTX100FT Clear 6Mil Pls	10/29/2014	10/29/2014	AP	WP	0101-0607-4269	56.98
V0520500	M G OIL CO	P0837623	Fuel	10/24/2014	10/24/2014	AP	WP	0101-0607-4262	1,616.99
V0520500	M G OIL CO	P0838714	RV Antifreeze	11/5/2014	11/5/2014	AP	WP	0101-0607-4255	307.26
V0536254	MATHESON-LINWELD	P0838534	rental equipment	11/3/2014	11/3/2014	AP	WP	0101-0607-4246	202.40
V0541285	MENARDS	P0838535	Lumber	11/3/2014	11/3/2014	AP	WP	0101-0607-4252	530.40
V0541285	MENARDS	P0838535	building supplies - shelf @ Ma	11/3/2014	11/3/2014	AP	WP	0101-0607-4252	193.31
V0541285	MENARDS	P0838535	storage jars, toolbox	11/3/2014	11/3/2014	AP	WP	0101-0607-4269	20.75
V0541285	MENARDS	P0838713	4x8 RTD Shtg, hardware	11/5/2014	11/5/2014	AP	WP	0101-0607-4259	701.04
V0541285	MENARDS	P0837981	lumber, 2" ext. deck lobe	10/31/2014	10/31/2014	AP	WP	0101-0607-4259	232.22
V0541285	MENARDS	P0838390	rose pruning equipment	10/31/2014	10/31/2014	AP	WP	0101-0607-4269	33.97
V0541285	MENARDS	P0837095	End Frame and Beam - shelving	10/27/2014	10/27/2014	AP	WP	0101-0607-4259	115.38
V0541285	MENARDS	P0837622	Anchors, hanger, bolts - shelf	10/23/2014	10/23/2014	AP	WP	0101-0607-4252	235.15
V0541285	MENARDS	P0837593	10" pruning saw, Shear	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	21.97
V0541285	MENARDS	P0837912	lumber - shelf	10/28/2014	10/28/2014	AP	WP	0101-0607-4252	463.84
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0607-4155	64.25
V0563060	MONTANA DAKOTA UTIL	P0839381	87161010001 38.3	11/5/2014	11/5/2014	AP	WP	0101-0607-4282	299.88
V0569550	MT STATES SECURITY	P0838715	Monthly patrol - CLP	11/5/2014	11/5/2014	AP	WP	0101-0607-4225	350.51
V0612410	NORTHWEST PIPE FITTINGS	P0838716	plumbing supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4255	746.33
V0612410	NORTHWEST PIPE FITTINGS	P0838716	plumbing supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4255	69.09
V0612410	NORTHWEST PIPE FITTINGS	P0838716	Irrigation supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4255	15.99
V0612410	NORTHWEST PIPE FITTINGS	P0838716	Irrigation supplies	11/5/2014	11/5/2014	AP	WP	0101-0607-4255	490.91
V0612410	NORTHWEST PIPE FITTINGS	P0838538	Plumbing supplies	11/3/2014	11/3/2014	AP	WP	0101-0607-4255	12.93
V0612410	NORTHWEST PIPE FITTINGS	P0837982	plumbing supplies	10/31/2014	10/31/2014	AP	WP	0101-0607-4255	117.82
V0612410	NORTHWEST PIPE FITTINGS	P0837784	plumbing repair items	10/28/2014	10/28/2014	AP	WP	0101-0607-4255	117.43
V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	12.82
V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	1.04
V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	7.97
V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	1,486.96

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

V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	1,259.63
V0612410	NORTHWEST PIPE FITTINGS	P0837625	Plumbing supplies	10/24/2014	10/24/2014	AP	WP	0101-0607-4255	499.48
V0612410	NORTHWEST PIPE FITTINGS	P0837594	9" sawzall blade	10/23/2014	10/23/2014	AP	WP	0101-0607-4269	17.40
V0612410	NORTHWEST PIPE FITTINGS	P0837594	plumbing supplies	10/23/2014	10/23/2014	AP	WP	0101-0607-4255	14.59
V0678735	PONDEROSA SPORTSWEAR	P0838540	Embroidery, overalls - Young,	11/3/2014	11/3/2014	AP	WP	0101-0607-4263	9.16
V0678973	POWER HOUSE HONDA	P0837984	drive shaft	10/31/2014	10/31/2014	AP	WP	0101-0607-4253	41.98
V0678973	POWER HOUSE HONDA	P0837595	2 stroke oil	10/23/2014	10/23/2014	AP	WP	0101-0607-4262	66.72
V0701710	RAPID CHEVROLET CO INC	P0838393	electric window switch #516	10/31/2014	10/31/2014	AP	WP	0101-0607-4251	84.33
V0711110	RAPID CITY JOURNAL	P0838724	Parks Maintenance advertising	11/4/2014	11/4/2014	AP	WP	0101-0607-4230	287.50
V0698810	RDO EQUIPMENT CO	P0837627	Bits	10/23/2014	10/23/2014	AP	WP	0101-0607-4265	175.28
V0745570	RUNNINGS SUPPLY INC	P0837026	Measuring Jug	10/23/2014	10/23/2014	AP	WP	0101-0607-4266	14.99
V0745570	RUNNINGS SUPPLY INC	P0837913	Bib coveralls - Young, B	10/28/2014	10/28/2014	AP	WP	0101-0607-4263	119.99
V0750950	RUSHMORE SAFETY	P0837027	Gloves - Greenhouse - Forster,	10/23/2014	10/23/2014	AP	WP	0101-0607-4263	46.40
V0757235	SAM'S CLUB	P0837596	paper products	10/29/2014	10/29/2014	AP	WP	0101-0607-4269	59.34
V0757235	SAM'S CLUB	P0836569	misc. supplies	10/30/2014	10/30/2014	AP	WP	0101-0607-4269	468.58
V0781610	SHERWIN-WILLIAMS	P0837628	Paint	10/23/2014	10/23/2014	AP	WP	0101-0607-4259	19.16
V0785400	SIGN EXPRESS	P0837985	door logos	10/31/2014	10/31/2014	AP	WP	0101-0607-4269	98.56
V0785400	SIGN EXPRESS	P0837985	door logos	10/31/2014	10/31/2014	AP	WP	0101-0607-4269	45.00
V0835829	STURDEVANT'S AUTO	P0838541	trailer light connection	11/3/2014	11/3/2014	AP	WP	0101-0607-4251	10.70
V0835829	STURDEVANT'S AUTO	P0838541	shop stock	11/3/2014	11/3/2014	AP	WP	0101-0607-4251	99.51
V0835829	STURDEVANT'S AUTO	P0837629	shop stock	10/23/2014	10/23/2014	AP	WP	0101-0607-4251	144.85
V0867308	TRASH CONTAINER	P0838543	trash receptacles	11/3/2014	11/3/2014	AP	WP	0101-0607-4269	1,547.60
V0871977	TRUENORTH STEEL	P0837088	Deck plate - Memorial Park bri	10/29/2014	10/29/2014	AP	WP	0101-0607-4259	865.92
V0874200	TWILIGHT FIRST AID &	P0837914	first aid supplies	10/28/2014	10/28/2014	AP	WP	0101-0607-4269	102.70
V0885650	VAN ENGELEN INC	P0837915	plant bulbs	10/28/2014	10/28/2014	AP	WP	0101-0607-4266	137.43
V0890200	VERMEER EQUIPMENT OF	P0838720	Brush cutter knives #84	11/5/2014	11/5/2014	AP	WP	0101-0607-4253	373.67
V0906159	WARNE CHEMICAL &	P0838721	Tordon RTU	11/5/2014	11/5/2014	AP	WP	0101-0607-4266	118.30
V0906159	WARNE CHEMICAL &	P0837916	fertilizer - bike path project	10/28/2014	10/28/2014	AP	WP	0101-0607-4266	81.80
V0906159	WARNE CHEMICAL &	P0837916	Weed spray - Fall	10/28/2014	10/28/2014	AP	WP	0101-0607-4266	1,885.00
V0908400	WATERTREE INC	P0837917	Water delivery	11/5/2014	11/5/2014	AP	WP	0101-0607-4269	5.30
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0607-4131	13.20
V0936710	WHISLER BEARING	P0838544	blade spindles oil seal #M1	11/3/2014	11/3/2014	AP	WP	0101-0607-4253	54.12
V0948612	WOW!	P0838575	1495794 394-4176 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0607-4281	17.68
V0948612	WOW!	P0838575	1495794 394-5104 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0607-4281	14.13
V0948612	WOW!	P0838575	1495794 394-6951 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0607-4281	14.13

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

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V0962090	ZIEGLER BUILDING	P0838723	2x4 8' WW, 4x9 plywood	11/5/2014	11/5/2014	AP	WP	0101-0607-4252	57.62
						<b>Cost Center:</b>	0607	<b>Total:</b>	<u>51,491.53</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	P0837020	nuts/screws/bolts - BLM Grant	10/23/2014	10/23/2014	AP	WP	0101-0608-4259	2.33
V0003252	ANDERSON, JACQUELINE	P0838015	Hazardous Fuel removal reimbur	10/31/2014	10/31/2014	AP	WP	0101-0608-4530	650.00
V0120470	BUTLER MACHINERY CO.	P0837617	Thumb Nail Tee, Shark Teeth -	11/5/2014	11/5/2014	AP	WP	0101-0608-4269	118.44
V0120470	BUTLER MACHINERY CO.	P0838684	Delete Kit - Masticator Teeth	11/5/2014	11/5/2014	AP	WP	0101-0608-4269	197.09
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0608-4261	10.58
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0608-4261	23.85
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0608-4150	1,164.50
V0180278	CROSS, DAVID AND/OR	P0837907	Hazardous Fuel removal reimbur	10/28/2014	10/28/2014	AP	WP	0101-0608-4530	1,498.00
V0295978	GEORGAS, PAUL	P0838687	Mtn. Pine Beetle	11/5/2014	11/5/2014	AP	WP	0101-0608-4530	150.00
V0522600	MALISKE, BRIAN	P0837620	Hazardous Fuel Removal reimbur	10/23/2014	10/23/2014	AP	WP	0101-0608-4530	1,500.00
V0533258	MARTINEZ, JOHN	P0837621	Hazardous Fuel Removal reimbur	10/23/2014	10/23/2014	AP	WP	0101-0608-4530	450.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0608-4155	9.62
T8137	MILLER, AL	P0837624	Hazardous Fuel Removal reimbur	10/23/2014	10/23/2014	AP	WP	0101-0608-4530	863.00
V0618600	OFFICEMAX	P0838539	HP ink cartridge	11/3/2014	11/3/2014	AP	WP	0101-0608-4261	33.24
V0745570	RUNNINGS SUPPLY INC	P0837913	Jackets - BLM crew	10/28/2014	10/28/2014	AP	WP	0101-0608-4263	169.98
V0785400	SIGN EXPRESS	P0837951	Wildfire Mitigation decals #5	10/31/2014	10/31/2014	AP	WP	0101-0608-4259	67.47
V0875840	TYSON, THOMAS	P0837630	Hazardous Fuel Removal reimbur	10/23/2014	10/23/2014	AP	WP	0101-0608-4530	1,490.00
V0916392	WEISBECK, EUGENE	P0838722	Mtn. pine beetle reimbursement	11/5/2014	11/5/2014	AP	WP	0101-0608-4530	413.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0608-4131	1.20
								<b>Cost Center: 0608</b>	<b>Total: <u>8,812.30</u></b>

**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 &	P0839262	3101608108 15558731 58160	11/5/2014	11/5/2014	AP	WP	0101-0609-4283	6,849.97
V0134679	CENTURYLINK	P0838608	E38-2022 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0609-4281	83.20
V0134679	CENTURYLINK	P0838608	E38-0164 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0101-0609-4281	165.36
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0609-4150	14,502.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0609-4155	125.29
V0563060	MONTANA DAKOTA UTIL	P0839381	62552010001 160.3	11/5/2014	11/5/2014	AP	WP	0101-0609-4282	1,220.64
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0609-4131	26.40
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>22,972.86</u>

**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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0610-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0610-4155	18.75
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0610-4131	2.40
								<b>Cost Center: 0610</b>	<b>Total:</b> <u>2,243.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0838102	BATH CLEANER	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	11.98
V0005640	ACE HARDWARE	P0838102	FLAT FILING GUIDE	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	11.99
V0005640	ACE HARDWARE	P0838102	GRILL SCRUBER PAD	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	4.79
V0005640	ACE HARDWARE	P0838102	DISH SOAP	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	14.38
V0016290	ALSCO	P0838134	89 PRO TOWELS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0838134	9 PRO TOWEL INVTY MAINT.	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0838134	2 DUST MOPS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0838134	3 WET MOPS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0838134	3 RED MATS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0838134	LAUNDRY BAG	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0838134	2 MOP FRAMES	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0838134	2 MOP HANDLES	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0838105	129 PRO TOWEL	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0838105	9 TOWEL INVTY MAINT.	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0838105	2 DUST MOPS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0838105	3 WET MOPS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0838105	3 RED MATS	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0838105	LAUNDRY BAG	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0838105	2 MOP FRAMES	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0838105	2 MOP HANDLES	10/29/2014	10/29/2014	AP	WP	0101-0612-4264	0.53
V0020220	AMERICAN LOCKER	P0837690	RED ELASTIC WRISTBANDS FOR	10/24/2014	10/24/2014	AP	WP	0101-0612-4269	80.00
V0020220	AMERICAN LOCKER	P0837690	FREIGHT	10/24/2014	10/24/2014	AP	WP	0101-0612-4269	12.33
V0039450	ASCAP	P0838103	LIC FEE 11/1/2014 - 10/31/2015	10/29/2014	10/29/2014	AP	WP	0101-0612-4225	331.00
V0078490	BLACK HILLS POWER &	P0839262	5547216721 12312007 119600	11/5/2014	11/5/2014	AP	WP	0101-0612-4283	12,675.92
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0612-4261	1.38
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0612-4261	8.74
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0612-4150	2,301.55
V0149580	COCA-COLA OF THE BLACK	P0838110	AQUAPURE WATRER	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0838110	24OZ CUPS	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0838110	FUEL SURCHARGE	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0838110	5GAL SODA	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0838110	CO2 20LBS	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0838110	CREDIT-CO2 20LBS	10/29/2014	10/29/2014	AP	WP	0101-0612-4520	-100.00

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

V0504930	LOWE'S	P0833138	KD WW SELECT	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	28.32
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0612-4155	15.70
V0757235	SAM'S CLUB	P0835431	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0612-4520	118.23
V0757235	SAM'S CLUB	P0838127	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0612-4520	591.49
V0805231	SOUTH DAKOTA DEPT OF	P0838130	LICENSE FEE FOR SWIM CENTER	10/29/2014	10/29/2014	AP	WP	0101-0612-4292	90.00
V0805231	SOUTH DAKOTA DEPT OF	P0838130	INSPECTION FEE	10/29/2014	10/29/2014	AP	WP	0101-0612-4292	50.00
V0820655	SPECTRUM PRODUCTS	P0838128	LEVELER LEG W/PAD	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	80.00
V0820655	SPECTRUM PRODUCTS	P0838128	FREIGHT	10/29/2014	10/29/2014	AP	WP	0101-0612-4269	21.58
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0612-4131	2.40
V0934830	WESTERN STATIONERS	P0837691	PORTFOLIO BLUE	10/24/2014	10/24/2014	AP	WP	0101-0612-4261	40.12
V0934830	WESTERN STATIONERS	P0837691	TONER	10/24/2014	10/24/2014	AP	WP	0101-0612-4261	184.00
V0948612	WOW!	P0838553	1495815 394-5224 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0838553	1495815 394-5226 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0838553	1495815 394-5227 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0838553	1495815 394-5228 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0612-4281	14.13
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>16,965.26</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12227335 1080	11/5/2014	11/5/2014	AP	WP	0101-0615-4283	161.57
V0081310	BLACK HILLS TENT &	P0836049	REPAIR FUN BRELLA	11/5/2014	11/5/2014	AP	WP	0101-0615-4259	17.50
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0615-4150	202.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0615-4155	1.61
V0805231	SOUTH DAKOTA DEPT OF	P0838131	LICENSE FEE FOR PARKVIEW	10/29/2014	10/29/2014	AP	WP	0101-0615-4292	90.00
V0805231	SOUTH DAKOTA DEPT OF	P0838131	INSPECTION FEE	10/29/2014	10/29/2014	AP	WP	0101-0615-4292	50.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0615-4131	2.40
								<b>Cost Center: 0615</b>	<b>Total:</b> <u>525.08</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0616-4150	202.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0616-4155	1.61
V0563060	MONTANA DAKOTA UTIL	P0839381	97161010000 0.6	11/5/2014	11/5/2014	AP	WP	0101-0616-4282	33.09
V0757235	SAM'S CLUB	P0835207	CONCESSION FOODS	10/30/2014	10/30/2014	AP	WP	0101-0616-4520	132.16
V0805231	SOUTH DAKOTA DEPT OF	P0838129	LICENSE FEE FOR JIMMY HILTON	10/29/2014	10/29/2014	AP	WP	0101-0616-4292	90.00
V0805231	SOUTH DAKOTA DEPT OF	P0838129	INSPECTION FEE	10/29/2014	10/29/2014	AP	WP	0101-0616-4292	50.00
								<b>Cost Center: 0616</b>	<b>Total:</b> <u>508.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0617-4150	202.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0617-4155	1.60
V0948612	WOW!	P0838575	1495806 394-1891 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0617-4281	19.63
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>223.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0838666	SERVICE 9/16/14-10/15/14	11/5/2014	11/5/2014	AP	WP	0101-0618-4281	189.90
V0008901	ADAMS ISC	P0838668	REPAIR BIKE RACK PARTS	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	113.82
V0036650	ARMSTRONG	P0838673	ANNUAL MAINTENANCE AND	11/5/2014	11/5/2014	AP	WP	0101-0618-4225	411.00
V0068590	BIG D OIL COMPANY	P0838675	UNLEADED FUEL WASH TRUCK	11/5/2014	11/5/2014	AP	WP	0101-0618-4262	89.74
V0068590	BIG D OIL COMPANY	P0838675	CREDIT OCTOBER DISCOUNT	11/5/2014	11/5/2014	AP	WP	0101-0618-4262	-1,449.01
V0068590	BIG D OIL COMPANY	P0838675	5963.01 GAL DSL	11/5/2014	11/5/2014	AP	WP	0101-0618-4262	22,598.34
V0068590	BIG D OIL COMPANY	P0838675	170.61 GAL UNL	11/5/2014	11/5/2014	AP	WP	0101-0618-4262	572.05
V0072050	BLACK HAWK VANS	P0838664	R/R DOOR BUS 109	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	63.50
V0072050	BLACK HAWK VANS	P0838677	R/R WC LIFT SP8	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	135.00
V0072050	BLACK HAWK VANS	P0837694	REPAIR ROLLSTOP SP5	10/27/2014	10/27/2014	AP	WP	0101-0618-4251	90.00
V0078490	BLACK HILLS POWER &	P0839213	2553293094 12312004 6520	11/5/2014	11/5/2014	AP	WP	0101-0618-4283	915.01
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0618-4261	4.60
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0618-4261	4.14
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0618-4150	10,183.94
V0150975	COLOR MYSTIQUE	P0837695	CLEAN ENGINE AND INTERIOR	10/27/2014	10/27/2014	AP	WP	0101-0618-4225	135.00
V0164030	COPY COUNTRY INC.	P0838735	ADA CARDS,DR HANDBOOKS	11/5/2014	11/5/2014	AP	WP	0101-0618-4225	36.80
V0225653	EDDIE'S TRUCK CENTER	P0837560	RPR LIGHTS ON DASH,REPLACED	10/24/2014	10/24/2014	AP	WP	0101-0618-4251	3,350.90
V0225653	EDDIE'S TRUCK CENTER	P0837560	REPLACED	10/24/2014	10/24/2014	AP	WP	0101-0618-4251	2,415.04
V0225653	EDDIE'S TRUCK CENTER	P0837560	CORR-RPR LIGHTS ON	10/24/2014	10/24/2014	AP	WP	0101-0618-4251	30.00
V0310225	GREAT WESTERN TIRE INC.	P0838670	4 RECAP TIRES BUS 313	11/5/2014	11/5/2014	AP	WP	0101-0618-4267	759.80
V0310225	GREAT WESTERN TIRE INC.	P0838670	MOUNT TIRES,ROTATE FRONTS	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	141.00
V0310225	GREAT WESTERN TIRE INC.	P0838728	HEADLIGHT SP2	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	26.95
V0310225	GREAT WESTERN TIRE INC.	P0838728	MOUNT AND ALIGHN ROTATE 4	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	165.75
V0310225	GREAT WESTERN TIRE INC.	P0838728	4 TIRES SP4	11/5/2014	11/5/2014	AP	WP	0101-0618-4267	498.16
V0338145	HARBOR FREIGHT	P0838678	GLOVES,CART	11/5/2014	11/5/2014	AP	WP	0101-0618-4264	52.46
V0338145	HARBOR FREIGHT	P0838678	SCISSORS,FLSHLT	11/5/2014	11/5/2014	AP	WP	0101-0618-4261	6.47
V0388100	INDOFF INC	P0838729	COIN COUNTER	11/5/2014	11/5/2014	AP	WP	0101-0618-4261	289.00
V0439000	KCLO TV	P0838732	ADS 9/29-10/26/14	11/5/2014	11/5/2014	AP	WP	0101-0618-4225	290.00
V0479715	LAUNDRY WORLD	P0838671	TOWELS 10/28/14	11/5/2014	11/5/2014	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0837874	18 GAL WW FLUID	10/27/2014	10/27/2014	AP	WP	0101-0618-4269	53.46
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0618-4155	107.83
V0569150	MOUNTAIN PLAINS	P0838674	PRE WORK SCREEN BUS DRIVER	11/5/2014	11/5/2014	AP	WP	0101-0618-4225	23.00
V0569150	MOUNTAIN PLAINS	P0837696	PRE EORK SCREEN TEMP DRIVER	10/27/2014	10/27/2014	AP	WP	0101-0618-4225	23.00

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

V0601545	NEVE'S UNIFORM	P0836893	COAT-S IVEY, 2 COATS K JONES	10/24/2014	10/24/2014	AP	WP	0101-0618-4263	189.79
V0601545	NEVE'S UNIFORM	P0836893	3 SHIRTS-STOCK	10/24/2014	10/24/2014	AP	WP	0101-0618-4263	65.85
V0601545	NEVE'S UNIFORM	P0836893	CORR-COAT-S IVEY,2 COATS K	10/24/2014	10/24/2014	AP	WP	0101-0618-4263	-43.90
V0701710	RAPID CHEVROLET CO INCP0838667		FUEL FILTER BUS 109	11/5/2014	11/5/2014	AP	WP	0101-0618-4251	161.75
V0701710	RAPID CHEVROLET CO INCP0835445		REPLACED BLOWER FAN	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	487.26
V0701710	RAPID CHEVROLET CO INCP0835445		LOF,REAAAR BRAKE	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	619.15
V0701710	RAPID CHEVROLET CO INCP0836148		REPLACED RH SIDE FAN BUS 406	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	753.97
V0701710	RAPID CHEVROLET CO INCP0836148		LOF,PS FLUSH,TRANS	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	1,379.67
V0701710	RAPID CHEVROLET CO INCP0836148		LOF,REAR BRAKE	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	819.15
V0701710	RAPID CHEVROLET CO INCP0836148		ADJ ALREADY PAID	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	-819.15
V0701710	RAPID CHEVROLET CO INCP0836152		LOF,REPLACED FRONT PADS,AND	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	666.86
V0701710	RAPID CHEVROLET CO INCP0837144		REPLACE TRN SIG BLB,AIM	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	198.84
V0701710	RAPID CHEVROLET CO INCP0837144		CHK FOR SQUEAKING	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	256.73
V0701710	RAPID CHEVROLET CO INCP0835445		REPLACED BRAKE	10/31/2014	10/31/2014	AP	WP	0101-0618-4251	89.75
V0711110	RAPID CITY JOURNAL	P0838733	HELP WANTED	11/5/2014	11/5/2014	AP	WP	0101-0618-4230	218.75
V0757235	SAM'S CLUB	P0836137	DEF-as indicated in email fuel	10/29/2014	10/29/2014	AP	WP	0101-0618-4262	109.40
V0757235	SAM'S CLUB	P0836137	PLEDGE,SHP	10/29/2014	10/29/2014	AP	WP	0101-0618-4264	47.84
V0775500	SERVALL UNIFORM/LINEN	P0838663	MOPS @ BUS BARN	11/5/2014	11/5/2014	AP	WP	0101-0618-4264	18.55
V0948612	WOW!	P0838553	1495782 394-6608 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-0618-4281	24.13
V0948612	WOW!	P0838575	1495828 394-6164 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0838575	1495828 394-6037 OCT PHONE INT	10/31/2014	10/31/2014	AP	WP	0101-0618-4281	23.72

**Cost Center:** 0618      **Total:** 47,608.83

**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>
V0054985	BASLER PRINTING	P0838726	#10 Envelopes	11/5/2014	11/5/2014	AP	WP	0101-0620-4261	147.00
V0047123	BH SERVICES INC	P0838522	Custodial services - Admin off	11/3/2014	11/3/2014	AP	WP	0101-0620-4225	254.45
V0078279	BLACK HILLS PARENT	P0838420	Advertisement 2014 Winter Issu	11/3/2014	11/3/2014	AP	WP	0101-0620-4230	500.00
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0620-4261	6.25
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0620-4261	26.18
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0620-4150	4,670.00
V0188480	DAKOTA BUSINESS	P0838772	copier maintenance	11/5/2014	11/5/2014	AP	WP	0101-0620-4253	61.26
V0349553	HEARTLAND OUTDOORS	P0838833	SD excise tax outstanding	11/5/2014	11/5/2014	AP	WP	0101-0620-4269	1,175.61
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0620-4155	27.99
V0757235	SAM'S CLUB	P0836569	misc. supplies	10/30/2014	10/30/2014	AP	WP	0101-0620-4269	22.48
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0620-4131	4.80
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>6,896.02</u>

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

**Cost Center:** 0621      **SUBSIDIES**      **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>
V0186386	ALLIED ARTS FUND DRIVE	P0838593	BH CHAMBER MUSIC SOCIETY	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	1,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	BH COMMUNITY THEATRE	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	3,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	BH DANCE THEATRE	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	1,150.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	BH POW WOW	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	3,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	BH SYMPHONY ORCHESTRA	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	4,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	DAKOTA CHORAL UNION	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	MINNILUSA HISTORICAL	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	1,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	RC ARTS COUNCIL	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	RC CHILDREN'S CHORUS	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	1,200.00
V0186386	ALLIED ARTS FUND DRIVE	P0838593	STORYBOOK ISLAND	11/3/2014	11/3/2014	AP	WP	0101-0621-4619	3,000.00
V0324610	BLACK HILLS HABITAT	P0838582	1/4 2014 HABITAT	11/3/2014	11/3/2014	AP	WP	0101-0621-4572	1,250.00
V0128800	CANYON LAKE SENIOR	P0838583	1/4 2014 CANYON LK SENIOR CENT	11/3/2014	11/3/2014	AP	WP	0101-0621-4568	3,500.00
V0169455	CORNERSTONE RESCUE	P0838585	1/4 2014 CORNERSTONE RESCUE	11/3/2014	11/3/2014	AP	WP	0101-0621-4595	2,500.00
V0171980	COURT APPOINTED	P0838584	1/4 2014 CASA	11/3/2014	11/3/2014	AP	WP	0101-0621-4594	1,500.00
V0221892	EARLY CHILDHOOD	P0838586	1/4 2014 EARLY CHILDHOOD	11/3/2014	11/3/2014	AP	WP	0101-0621-6212	1,250.00
V0351649	HELP! LINE CENTER INC	P0838590	1/4 2014 HELP! LINE	11/3/2014	11/3/2014	AP	WP	0101-0621-4615	2,500.00
V0556800	MINNELUZAHAN SENIOR	P0838587	1/4 2014 MINNELUZAHAN SENIOR	11/3/2014	11/3/2014	AP	WP	0101-0621-4567	5,375.00
V0934300	WESTERN SD SENIOR SVC	P0838588	1/4 2014 WESTERN SD SENIOR SVC	11/3/2014	11/3/2014	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0838589	1/4 2014 YFS	11/3/2014	11/3/2014	AP	WP	0101-0621-4585	1,500.00
								<b>Cost Center:</b> 0621	<b>Total:</b> <u>44,100.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0837317	WASP KILLER	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	6.49
V0005640	ACE HARDWARE	P0837317	WASP KILLER	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	9.98
V0005640	ACE HARDWARE	P0838769	TOTE	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	12.99
V0005640	ACE HARDWARE	P0838769	CUTTER	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	19.99
V0005640	ACE HARDWARE	P0838769	COUPLING	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	8.98
V0005640	ACE HARDWARE	P0838769	HOSE MENDER	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	4.58
V0005640	ACE HARDWARE	P0838769	BULB	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	23.03
V0024980	AMERICINN	P0838748	OCCUPANCY TAX	11/5/2014	11/5/2014	AP	WP	0613-0664-4270	4.00
V0024980	AMERICINN	P0838748	NIGHTS LODGING JJ WALRAVEN	11/5/2014	11/5/2014	AP	WP	0613-0664-4270	179.98
V0131400	CARQUEST AUTO PARTS	P0838757	FILTER	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	4.17
V0131400	CARQUEST AUTO PARTS	P0838757	ANTI FREEZE	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	24.42
V0131400	CARQUEST AUTO PARTS	P0838757	PARTS CLEANER	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	25.75
V0131400	CARQUEST AUTO PARTS	P0838757	FILTER	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	5.25
V0131400	CARQUEST AUTO PARTS	P0838757	FILTER	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	11.52
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0838141	09010370 46	10/29/2014	10/29/2014	AP	WP	0613-0664-4284	337.80
V0141335	CITY-WATER DEPARTMENT	P0838141	00822100 40	10/29/2014	10/29/2014	AP	WP	0613-0664-4284	395.22
V0141335	CITY-WATER DEPARTMENT	P0838141	05990001 6159	10/29/2014	10/29/2014	AP	WP	0613-0664-4284	2,688.56
V0141335	CITY-WATER DEPARTMENT	P0838798	06999208 LANDFILL	11/5/2014	11/5/2014	AP	WP	0613-0664-4225	7.65
V0197405	DAVIS SUN TURF	P0838768	FILTER HEAD	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	59.27
V0248950	FASTENAL COMPANY, THE	P0838758	PINS	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	1.94
V0248950	FASTENAL COMPANY, THE	P0838758	BOLTS	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	1.50
V0248950	FASTENAL COMPANY, THE	P0838758	BOLTS	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	2.22
V0248950	FASTENAL COMPANY, THE	P0838758	NUTS BOLTS	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	17.26
V0421590	JOHNSON MACHINE INC.	P0838760	BUSHINGS	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	24.72
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0613-0664-4155	11.47
V0612410	NORTHWEST PIPE FITTINGS	P0838764	FLAGS	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	26.00
V0612410	NORTHWEST PIPE FITTINGS	P0838764	SAFETY GLASSES	11/5/2014	11/5/2014	AP	WP	0613-0664-4269	11.87
V0612410	NORTHWEST PIPE FITTINGS	P0838764	SPRINKLER	11/5/2014	11/5/2014	AP	WP	0613-0664-4255	108.26
V0612410	NORTHWEST PIPE FITTINGS	P0838764	PVC CAPS	11/5/2014	11/5/2014	AP	WP	0613-0664-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0838764	BUSHING	11/5/2014	11/5/2014	AP	WP	0613-0664-4255	8.20
V0612410	NORTHWEST PIPE FITTINGS	P0838764	PVC CAPS	11/5/2014	11/5/2014	AP	WP	0613-0664-4255	5.52
V0666565	PIONEER BANK & TRUST	P0838591	12/1/14 CART BARN PRINC	11/3/2014	11/3/2014	AP	WP	0613-0664-4410	1,390.69



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

V0666565	PIONEER BANK & TRUST	P0838591	12/1/14 CART BARN INT	11/3/2014	11/3/2014	AP	WP	0613-0664-4420	202.98
V0745570	RUNNINGS SUPPLY INC	P0838765	DRIVE SHAFT	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	149.99
V0745570	RUNNINGS SUPPLY INC	P0838765	STRAP	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	29.98
V0835829	STURDEVANT'S AUTO	P0838766	SPARK PLUGS	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	3.96
V0906159	WARNE CHEMICAL &	P0838770	HERBICIDE	11/5/2014	11/5/2014	AP	WP	0613-0664-4266	155.50
V0906159	WARNE CHEMICAL &	P0838770	FITTING	11/5/2014	11/5/2014	AP	WP	0613-0664-4266	18.90
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0613-0664-4131	4.80
V0936710	WHISLER BEARING	P0838771	HOSE BUILD	11/5/2014	11/5/2014	AP	WP	0613-0664-4253	47.80
V0948612	WOW!	P0838575	1495788 394-4191 OCT PHONE INT	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	60.17
V0948612	WOW!	P0838575	1495788 394-4192 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	14.13
V0948612	WOW!	P0838575	1495788 394-4196 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0838575	1495798 394-6143 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0838575	1495788 394-6634 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0838575	1495788 394-6635 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0613-0664-4281	14.13
<b>Cost Center:</b> 0664								<b>Total:</b>	<u>7,311.37</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0614-0665-4150	505.00
V0141335	CITY-WATER DEPARTMENT	P0838141	05990025 1740	10/29/2014	10/29/2014	AP	WP	0614-0665-4284	881.37
V0282200	GCSAA	P0838759	DUES-ARLIN FENHAUS	11/5/2014	11/5/2014	AP	WP	0614-0665-4292	185.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0614-0665-4155	4.24
V0948612	WOW!	P0838575	1495742 394-4124 OCT PHONE LD	10/31/2014	10/31/2014	AP	WP	0614-0665-4281	23.26
V0948612	WOW!	P0838575	1495742 394-5328 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0614-0665-4281	17.13
V0948612	WOW!	P0838575	1495742 394-6955 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0614-0665-4281	14.13
								<b>Cost Center:</b> 0665	<b>Total:</b> <u>1,630.13</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	P0838602	NOV14 CHAMBER	11/3/2014	11/3/2014	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0706-4261	13.45
V0057810	BBC RESEARCH &	P0835979	MARKET RESEARCH STUDY RET	9/30/2014	9/30/2014	AP	WP	0101-0706-4223	319.98
V0057810	BBC RESEARCH &	P0824465	MARKET RESEARCH STUDY RET	5/28/2014	5/28/2014	AP	WP	0101-0706-4223	749.41
V0057810	BBC RESEARCH &	P0824465	MARKET RESEARCH STUDY RET	5/28/2014	5/28/2014	AP	WP	0101-0706-4223	1,577.94
V0057810	BBC RESEARCH &	P0824465	MARKET RESEARCH STUDY RET	5/28/2014	5/28/2014	AP	WP	0101-0706-4223	1,871.42
V0057810	BBC RESEARCH &	P0834665	MARKET RESEARCH PLAN RET	9/19/2014	9/19/2014	AP	WP	0101-0706-4223	1,025.58
V0057810	BBC RESEARCH &	P0834665	MARKET RESEARCH PLAN RET	9/19/2014	9/19/2014	AP	WP	0101-0706-4223	1,720.90
V0057810	BBC RESEARCH &	P0838662	MARKET RESEARCH STUDY	11/5/2014	11/5/2014	AP	WP	0101-0706-4223	556.46
V0057810	BBC RESEARCH &	P0835466	MARKET RESEARCH STUDY RET	9/29/2014	9/29/2014	AP	WP	0101-0706-4223	1,670.59
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0706-4261	7.25
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0706-4150	1,616.00
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0706-4253	267.52
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0706-4253	145.04
V0438625	KADRMAS LEE & JACKSON	P0838150	HIGH MEADOWS STUDY	10/31/2014	10/31/2014	AP	WP	0101-0706-4223	6,655.70
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0706-4155	13.76
V0597277	NATIVE SUN NEWS	P0837492	LEGAL AD FOR THE OCT 2014 EPC	10/28/2014	10/28/2014	AP	WP	0101-0706-4230	16.00
V0711110	RAPID CITY JOURNAL	P0837491	LEGAL AD FOR THE OCT 2014 EPC.	10/24/2014	10/24/2014	AP	WP	0101-0706-4230	31.92
V0790438	SMITH, SANDRA	P0838563	MEALS-MONTEREY CA	11/3/2014	11/3/2014	AP	WP	0101-0706-4270	227.00
V0790438	SMITH, SANDRA	P0838563	BAGGAGE FEE-MONTEREY CA	11/3/2014	11/3/2014	AP	WP	0101-0706-4270	25.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0706-4131	4.80
<b>Cost Center:</b> 0706								<b>Total:</b>	<u>18,515.72</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0707-4253	19.03
V0188480	DAKOTA BUSINESS	P0838578	SHARP MX4501 COLOR COPIER	11/3/2014	11/3/2014	AP	WP	0101-0707-4253	2.57
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>21.60</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0708-4261	4.48
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0838579	SHARP MX700 BW COPIER NOV14	11/3/2014	11/3/2014	AP	WP	0101-0708-4253	0.40
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0708-4155	3.21
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0708-4131	4.80
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>416.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-0711-4261	4.48
V0047123	BH SERVICES INC	P0838137	Oct. Janitorial Services - Spl	10/29/2014	10/29/2014	AP	WP	0101-0711-4264	50.20
V0131400	CARQUEST AUTO PARTS	P0838135	Auto Battery - Dodge Durango B	10/29/2014	10/29/2014	AP	WP	0101-0711-4251	100.79
V0131400	CARQUEST AUTO PARTS	P0838135	BATTERY	10/29/2014	10/29/2014	AP	WP	0101-0711-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0838135	CORE RTN	10/29/2014	10/29/2014	AP	WP	0101-0711-4251	-17.00
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-0711-4261	5.06
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-0711-4261	8.74
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0711-4150	2,017.80
V0356809	HEWLETT PACKARD	P0836415	HP Elite Desk 800 G1 SFF i5 Bu	10/23/2014	10/23/2014	AP	WP	0101-0711-4295	1,101.00
V0356809	HEWLETT PACKARD	P0836415	CORR HP ELITE DESK 800 G1 SFF	10/23/2014	10/23/2014	AP	WP	0101-0711-4295	-20.72
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0711-4155	11.10
V0775500	SERVALL UNIFORM/LINEN	P0838136	Rugs for office split 50/50 wi	10/29/2014	10/29/2014	AP	WP	0101-0711-4264	18.28
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0711-4131	1.44
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>3,298.17</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0713-4155	1.61
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>411.61</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-0714-4150	606.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-0714-4155	4.13
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-0714-4131	4.80
V0948612	WOW!	P0838553	1495782 355-3520 OCT14 PHONE	10/31/2014	10/31/2014	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	P0838603	NOV14 EAFB TASK FORCE	11/3/2014	11/3/2014	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0838601	NOV14 ECON DEV	11/3/2014	11/3/2014	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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0253-0761-4155	3.21
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>306.21</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	P0838810	13-2086 SEGER DR RECONST - DYE	11/5/2014	11/5/2014	AP	WP	0604-0831-4223	1,301.66
V0355740	HERMANSON EGGE	P0838006	14-2127 COBALT DR SS BYPASS	10/29/2014	10/29/2014	AP	WP	0604-0831-4223	16,917.50
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RECONST - DYE	11/4/2014	11/4/2014	AP	WP	0604-0831-4380	264,365.08
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0604-0831-4380	-264,365.08
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0604-0831-4380	264,546.10
<b>Cost Center:</b> 0831								<b>Total:</b>	<u>282,765.26</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	P0838605	2011B WASTEWATER BOND PYMT	11/3/2014	11/3/2014	AP	WP	0604-0833-4420	86,827.09
V0009252	ADVANCED ENGINEERING	P0838461	12-2051 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0604-0833-4223	521.05
V0009252	ADVANCED ENGINEERING	P0838462	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0604-0833-4223	36.00
V0118000	BURNS & MCDONNELL	P0837861	10-1919 INFLOW & INFILTRATION	10/28/2014	10/28/2014	AP	WP	0604-0833-4223	3,773.73
V0139120	CITY OF RAPID CITY	P0838459	13-2102 ROBBINSDALE RECONST -	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	210.56
V0139120	CITY OF RAPID CITY	P0838458	14-2161 WEST CHICAGO UTILITIES	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	544.56
V0139120	CITY OF RAPID CITY	P0838460	14-2161 WEST CHICAGO UTILITIES	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	1,034.64
V0139603	CITY OF RAPID	P0833409	14-2157 WRF UV DISINFECTION &	11/5/2014	11/5/2014	AP	WP	0604-0833-4225	95.00
V0250245	FERBER ENGINEERING	P0838808	12-1187 W CHICAGO & STATON PL	11/5/2014	11/5/2014	AP	WP	0604-0833-4223	1,365.57
V0250245	FERBER ENGINEERING	P0838811	14-2097 OMAHA ST/WEST BLVD	11/5/2014	11/5/2014	AP	WP	0604-0833-4223	2,451.71
V0250245	FERBER ENGINEERING	P0838809	14-2161 W CHICAGO UTILITIES BR	11/5/2014	11/5/2014	AP	WP	0604-0833-4223	4,215.40
V0349995	HEAVY CONSTRUCTOR'S	P0838354	14-2097 OMAHA ST / WEST BLVD I	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	154,219.15
V0349995	HEAVY CONSTRUCTOR'S	P0838354	14-2097 OMAHA ST/WEST BLVD	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	-154,219.15
V0349995	HEAVY CONSTRUCTOR'S	P0838354	14-2097 OMAHA ST/WEST BLVD	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	150,266.15
V0349995	HEAVY CONSTRUCTOR'S	P0838354	14-2097 OMAHA/WEST BLVD INT	11/3/2014	11/3/2014	AP	WP	0604-0833-4380	3,953.00
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0604-0833-4380	254.16
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0604-0833-4380	43.12
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	5.73
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	407.49
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0604-0833-4380	105.00
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	67.83
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0604-0833-4380	1.63
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0604-0833-4380	969.51
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0604-0833-4380	7.94
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0604-0833-4380	1,691.53
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0604-0833-4380	2.04
V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0604-0833-4380	382.90
V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0604-0833-4380	233.31
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	0.99
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	2.40
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0604-0833-4380	2,068.10
V0359280	HIGHMARK INC	P0819469	12-1187 W CHICAGO/STATON PL	4/7/2014	4/7/2014	AP	WP	0604-0833-4380	23.64
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0604-0833-4380	15.88

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

V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0604-0833-4380	7.03	
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	1,202.07	
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0604-0833-4380	2,189.01	
V0359280	HIGHMARK INC	P0822518	12-1187 W CHICAGO/STATON PL	5/6/2014	5/6/2014	AP	WP	0604-0833-4380	31.44	
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0604-0833-4380	99.57	
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0604-0833-4380	67.33	
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR WATER	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	27,723.55	
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	-27,723.55	
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	20,936.62	
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA WTR/SS OB	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	6,786.93	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	-14,131.85	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	14,124.23	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	7.62	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISCONSIN, NATHAN, STE	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	14,131.85	
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4380	87,703.47	
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4380	-87,703.47	
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4380	86,955.65	
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA OB	10/31/2014	10/31/2014	AP	WP	0604-0833-4380	747.82	
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 WEST CHICAGO ST UTILIT	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	2,489.45	
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	-2,489.45	
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	1,972.15	
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL OB	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	517.30	
V0774235	SECO CONSTRUCTION INC.	P0838561	13-2120 RC MAINTENANCE	11/3/2014	11/3/2014	AP	WP	0604-0833-4320	122,640.16	
T9073	SPERLICH CONSULTING	P0838270	11-1951 LELAND LN & RUSHMORE	10/31/2014	10/31/2014	AP	WP	0604-0833-4223	591.50	
T9073	SPERLICH CONSULTING	P0838268	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4223	1,688.77	
T9073	SPERLICH CONSULTING	P0838272	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4223	2,749.66	
T9073	SPERLICH CONSULTING	P0838271	13-2102 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0604-0833-4223	2,794.91	
T9073	SPERLICH CONSULTING	P0838269	14-2168 ST ANDREW & ST	10/31/2014	10/31/2014	AP	WP	0604-0833-4223	2,277.83	
<b>Cost Center:</b>								0833	<b>Total:</b>	<u>529,965.26</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	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	-1,778.19
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	1,408.69
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL OB	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	369.50
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 WEST CHICAGO ST UTILIT	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	1,778.19
T9073	SPERLICH CONSULTING	P0838269	14-2168 ST ANDREW & ST	10/31/2014	10/31/2014	AP	WP	0604-0834-4223	2,801.80
								<b>Cost Center: 0834</b>	<b>Total:</b> <u>4,579.99</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	P0837897	2013 SALES TAX REV BOND PYMT	11/5/2014	11/5/2014	AP	WP	0605-0835-4420	<u>264,987.47</u>
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>264,987.47</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>
V0036650	ARMSTRONG	P0837873	INSPECT EXT @ MBTC	10/27/2014	10/27/2014	AP	WP	0608-0840-4225	18.00
V0047123	BH SERVICES INC	P0838669	OCTOBER SERVICE MBTC	11/5/2014	11/5/2014	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12466844 10980	11/5/2014	11/5/2014	AP	WP	0608-0840-4283	1,422.94
V0106535	BUCKS ELECTRIC INC	P0837181	CLEAN AND RELOCAATE LIGHTS	11/5/2014	11/5/2014	AP	WP	0608-0840-4259	459.76
V0106535	BUCKS ELECTRIC INC	P0837181	MATERIAL AND LAABOR TO	11/5/2014	11/5/2014	AP	WP	0608-0840-4259	1,525.82
V0106535	BUCKS ELECTRIC INC	P0837181	MATERIALS AND LABOR TO	11/5/2014	11/5/2014	AP	WP	0608-0840-4259	141.90
V0426700	JOLLY LANE GREENHOUSE	P0838730	PLANT MAINTENANCE 10/29/14	11/5/2014	11/5/2014	AP	WP	0608-0840-4225	75.00
V0775500	SERVALL UNIFORM/LINEN	P0838663	MATS AT MBTC	11/5/2014	11/5/2014	AP	WP	0608-0840-4264	34.77
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>5,035.32</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	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0607-0860-4261	2.30
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0607-0860-4261	0.46
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0607-0860-4150	1,212.00
V0141335	CITY-WATER DEPARTMENT	P0838141	09001000 PRORATED	10/29/2014	10/29/2014	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0837589	copier maintenance	10/23/2014	10/23/2014	AP	WP	0607-0860-4253	46.04
V0237350	EVERGREEN OFFICE	P0837908	desk calendar	10/28/2014	10/28/2014	AP	WP	0607-0860-4261	13.98
V0310225	GREAT WESTERN TIRE INC.	P0838526	Tire replacement	11/3/2014	11/3/2014	AP	WP	0607-0860-4267	272.80
V0459659	KNECHT HOME CENTER	P0838532	Rake	11/3/2014	11/3/2014	AP	WP	0607-0860-4269	33.99
V0459659	KNECHT HOME CENTER	P0838532	electrical supplies	11/3/2014	11/3/2014	AP	WP	0607-0860-4257	30.55
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0607-0860-4155	10.55
V0551507	MIDWEST TIRE & MUFFLER	P0838542	tire repair	11/3/2014	11/3/2014	AP	WP	0607-0860-4267	10.30
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0607-0860-4131	4.80
								<b>Cost Center:</b> 0860	<b>Total:</b> <u>2,039.76</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>
V0255377	1ST NATIONAL BANK IN	P0838605	2008 PKNG REV BOND PYMT	11/3/2014	11/3/2014	AP	WP	0610-0870-4420	16,906.04
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12262272 321	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	58.26
V0078490	BLACK HILLS POWER &	P0839030	3499378386 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	101.43
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12774636 172	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	37.14
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12195716 0	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	12.47
V0078490	BLACK HILLS POWER &	P0839030	3499378386 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	136.47
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12764135 5100	11/5/2014	11/5/2014	AP	WP	0610-0870-4283	694.26
V0106535	BUCKS ELECTRIC INC	P0837181	MATERIALS,LABOR RPLC	11/5/2014	11/5/2014	AP	WP	0610-0870-4259	538.51
V0106535	BUCKS ELECTRIC INC	P0837181	REPLACE LIGHTS IN PARKING	11/5/2014	11/5/2014	AP	WP	0610-0870-4259	5,076.54
<b>Cost Center:</b> 0870								<b>Total:</b>	<u>23,561.12</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>
V0005640	ACE HARDWARE	P0838285	ORGANIZER	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	111.81
V0005641	ACE HARDWARE-EAST	P0838159	FUSE, SCREWS/NEW AMB MISC	10/30/2014	10/30/2014	AP	WP	0618-0890-4265	5.59
V0014918	ALLEGIANT EMERGENCY	P0838172	2015 TYPE III AMBULANCE	10/30/2014	10/30/2014	AP	WP	0618-0890-4360	80,887.00
V0074730	BLACK HILLS CHEMICAL	P0838361	6 CS HAND PAPER TOWELS/SPLIT	10/31/2014	10/31/2014	AP	WP	0618-0890-4264	123.30
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12767088 4830	11/5/2014	11/5/2014	AP	WP	0618-0890-4283	625.92
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/J CULBERSON	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/JOLLEY	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/NICOLAI	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/LIPP	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/EMRICH	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/REBER	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/L'ESPERANCE	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/LONG	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/GOODART	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/C MORGAN	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/HABERSTROH	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/JUNGCK	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/HAFFNER	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/MCCOLLAR	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/FIELDS	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/TJADEN	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/N CARLSON	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/KLUNDER	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/GUSTIN	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/BRUBAKER	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/MITCHELL	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/STEWART	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	54.00
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/SHATTUCK	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	48.60
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/CRONIN	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/MORTON	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/MANINGAS	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/MERTES	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/LENSEGRAV	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20

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

V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/LANGE	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838385	511 JOB SHIRT/RENDON	10/31/2014	10/31/2014	AP	WP	0618-0890-4263	43.20
V0088185	BOUND TREE MEDICAL INCP0838160	4-OXY FLOWMETERS,SAFETY	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	1,100.14
V0088185	BOUND TREE MEDICAL INCP0838160	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	1,565.52
V0088185	BOUND TREE MEDICAL INCP0838160	2-STETHOSCOPES	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	62.58
V0088185	BOUND TREE MEDICAL INCP0838160	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	27.28
V0088185	BOUND TREE MEDICAL INCP0838160	2-LARYNGOSCOPE BLADE	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	188.98
V0088185	BOUND TREE MEDICAL INCP0838246	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	390.99
V0088185	BOUND TREE MEDICAL INCP0838246	SHARPS CONTAINERS	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	13.68
V0088185	BOUND TREE MEDICAL INCP0838157	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	25.29
V0088185	BOUND TREE MEDICAL INCP0838157	2-MONITOR MOUNTS FOR NEW	10/30/2014	10/30/2014	AP	WP	0618-0890-4265	1,325.98
V0088185	BOUND TREE MEDICAL INCP0838164	6-RESTRAINT STRAPS	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	72.54
V0088185	BOUND TREE MEDICAL INCP0838164	3-REGULATORS/STOCK	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	265.17
V0088185	BOUND TREE MEDICAL INCP0838164	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	742.04
V0088185	BOUND TREE MEDICAL INCP0838164	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	945.04
V0088185	BOUND TREE MEDICAL INCP0838164	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	189.60
V0088185	BOUND TREE MEDICAL INCP0838164	PROBE & WELL	10/30/2014	10/30/2014	AP	WP	0618-0890-4265	533.22
V0088185	BOUND TREE MEDICAL INCP0838164	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	1,298.66
V0088185	BOUND TREE MEDICAL INCP0838164	LARYNGOSCOPE BLADES/STOCK	10/30/2014	10/30/2014	AP	WP	0618-0890-4265	377.96
V0131400	CARQUEST AUTO PARTS P0837262	OIL FILTER/M1	10/23/2014	10/23/2014	AP	WP	0618-0890-4251	12.78
V0131400	CARQUEST AUTO PARTS P0837262	OIL & AIR FILTERS/M4	10/23/2014	10/23/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS P0837262	OIL & AIR FILTERS/M3	10/23/2014	10/23/2014	AP	WP	0618-0890-4251	37.26
V0137240	CHRIS SUPPLY COMPANY P0838161	HOOK-UP WIRES/GATEWAY	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	16.35
V0137240	CHRIS SUPPLY COMPANY P0838171	CONNECTOR/EMS OFFICE	11/3/2014	11/3/2014	AP	WP	0618-0890-4269	15.80
V0139602	CITY OF RAPID P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0618-0890-4261	212.17
V0139602	CITY OF RAPID P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0618-0890-4261	328.46
V0139465	CITY-HEALTH INSURANCE P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0618-0890-4150	17,317.33
V0188480	DAKOTA BUSINESS P0836754	INSERTION MACHINE MAINT/EMS	10/31/2014	10/31/2014	AP	WP	0618-0890-4253	120.00
V0188480	DAKOTA BUSINESS P0836754	COPIER MAINT/EMS BILLING/9-23-	10/31/2014	10/31/2014	AP	WP	0618-0890-4253	133.80
V0188480	DAKOTA BUSINESS P0838367	COPIER MAINT/STN 1/10-15-14 TO	10/31/2014	10/31/2014	AP	WP	0618-0890-4253	229.12
V0199295	DAY, WILLIAM H P0838167	MEALS-AMB TRANSF DENVER CO	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	50.00
V0246282	FAMILY THRIFT CENTER P0838163	CAKE FOR YRS OF	10/30/2014	10/30/2014	AP	WP	0618-0890-4263	27.99
V0251140	FINANCIAL FORMS & P0838158	5000 #10 WINDOW	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	400.10
V0251140	FINANCIAL FORMS & P0838158	7500 #8 REMITTANCE	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	480.34
V0251140	FINANCIAL FORMS & P0838158	2500 CMS 1500 HCFA FORMS/AMB	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	100.00

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

V0400450	INTERSTATE BATTERIES	P0838156	BATTERY/M11	10/30/2014	10/30/2014	AP	WP	0618-0890-4251	265.90
V0318855	JOHN T VUCUREVICH	P0838166	ADJ	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	-200.00
V0318855	JOHN T VUCUREVICH	P0838166	REG-WHITE, O	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	50.00
V0318855	JOHN T VUCUREVICH	P0838166	REG-NICOLAI T	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	50.00
V0318855	JOHN T VUCUREVICH	P0838166	REG-CULBERSON, J	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	50.00
V0318855	JOHN T VUCUREVICH	P0838166	REG-JOLLEY, C	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	50.00
V0318855	JOHN T VUCUREVICH	P0838166	REGISTRATION FEE TO POVERTY	10/30/2014	10/30/2014	AP	WP	0618-0890-4270	200.00
V0456600	KLUNDER, KURT	P0838151	MEALS-AMB TRANSF DENVER CO	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	50.00
V0456600	KLUNDER, KURT	P0838149	MEALS-AMB TRANSF SIOUX	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	28.00
V0459659	KNECHT HOME CENTER	P0838384	NUTS,BOLTS FOR NEW SPRINTER	11/5/2014	11/5/2014	AP	WP	0618-0890-4269	1.20
V0469300	KREISER SURGICAL INC	P0838165	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	3.05
V0469300	KREISER SURGICAL INC	P0838165	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	3,351.38
V0469300	KREISER SURGICAL INC	P0838165	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	31.85
V0469300	KREISER SURGICAL INC	P0838154	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	2,087.20
V0469300	KREISER SURGICAL INC	P0838248	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	329.80
V0504508	LONG, DR. NATHAN	P0838597	NOV14 CONTRACTED SVCS	11/3/2014	11/3/2014	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0838262	MEALS-AMB TRANSF BILLINGS	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	41.00
V0520190	MCKIE FORD INC	P0832582	2015 4X4 FORD EXPLORER	10/30/2014	10/30/2014	AP	WP	0618-0890-4360	26,533.00
V0520278	MCPC	P0838284	2-HP Q000A LASER JET CART/EMS	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	156.54
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0618-0890-4155	129.45
V0563060	MONTANA DAKOTA UTIL	P0839381	53041010009 2.8	11/5/2014	11/5/2014	AP	WP	0618-0890-4282	26.48
V0599649	NELSON, CORY	P0838258	MEALS-AMB TRANSF SIOUX	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	28.00
V0601392	NETWORK DISTRIBUTION	P0838359	8 CS 2-PLY BATH TISSUE/STOCK	10/31/2014	10/31/2014	AP	WP	0618-0890-4264	217.56
V0618600	OFFICEMAX	P0838289	HP 564 INK CARTRIDGE/J	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	16.87
V0642131	PEACH STATE AMBULANCE	P0838281	6-LED REPLACEMENT KITS FOR	10/30/2014	10/30/2014	AP	WP	0618-0890-4251	900.00
V0657530	PENNINGTON COUNTY	P0838365	4TH QTR 2014 BILLING FOR DR. M	10/31/2014	10/31/2014	AP	WP	0618-0890-4225	1,443.75
V0662757	PHILIPS HEALTHCARE	P0838286	EMS DISPOSABLES	10/30/2014	10/30/2014	AP	WP	0618-0890-4297	446.60
V0663197	PHYSIO-CONTROL INC	P0830733	7-LUCAS CHEST COMPRESSION	10/30/2014	10/30/2014	AP	WP	0618-0890-4350	75,979.40
V0663197	PHYSIO-CONTROL INC	P0830733	ADJ	10/30/2014	10/30/2014	AP	WP	0618-0890-4350	-75,979.40
V0663197	PHYSIO-CONTROL INC	P0830733	LUCAS BATTERIES	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	940.80
V0663197	PHYSIO-CONTROL INC	P0830733	LUCAS POWER SUPPLY	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	1,661.10
V0663197	PHYSIO-CONTROL INC	P0830733	LUCAS BATTERIES	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	2,352.00
V0663197	PHYSIO-CONTROL INC	P0830733	6 LUCAS CHEST COMPRESSION	10/30/2014	10/30/2014	AP	WP	0618-0890-4350	60,879.00
V0663197	PHYSIO-CONTROL INC	P0830733	LUCAS CHEST COMPRESSION	10/30/2014	10/30/2014	AP	WP	0618-0890-4350	10,146.50
V0679070	PRACTICE MANAGEMENT	P0838279	ICD-10-CM 2015 CODING	10/30/2014	10/30/2014	AP	WP	0618-0890-4261	85.39

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

V0714404	RAPID CITY REGIONAL	P0832554	Lehrkamp-\$293.33-13-03917	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	293.33
V0714404	RAPID CITY REGIONAL	P0832554	Fort-\$145.00-13-04359	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	145.00
V0714404	RAPID CITY REGIONAL	P0832554	Blue Bird-\$307.50-13-05477	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	307.50
V0714404	RAPID CITY REGIONAL	P0832554	Standing Soldier-\$295.83-13-11	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	295.83
V0714404	RAPID CITY REGIONAL	P0832554	Rodriquez-\$329.58-13-14176	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	329.58
V0714404	RAPID CITY REGIONAL	P0832554	Dreaming Bear-\$356.25-13-14441	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	356.25
V0714404	RAPID CITY REGIONAL	P0832554	Montileaux-\$360.78-14-00423	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	360.78
V0714404	RAPID CITY REGIONAL	P0832554	Grindstone, A-\$554.16-14-00459	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	554.16
V0714404	RAPID CITY REGIONAL	P0832554	Grindstone, E-\$554.16-14-00459	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	554.16
V0714404	RAPID CITY REGIONAL	P0832554	Dowdy-\$262.50-14-00682	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	262.50
V0714404	RAPID CITY REGIONAL	P0832554	Kreitel-\$114.57-14-00823	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	158.74
V0714404	RAPID CITY REGIONAL	P0832554	Pedersen-\$245.83-14-00946	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	245.83
V0714404	RAPID CITY REGIONAL	P0832554	Mousseaux-\$354.17-14-01237	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	354.17
V0714404	RAPID CITY REGIONAL	P0832554	TwoBulls-\$299.17-14-01996	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	299.17
V0714404	RAPID CITY REGIONAL	P0832554	Hendrickson-\$316.66-14-03730	10/31/2014	10/31/2014	AP	WP	0618-0890-4530	316.66
V0700596	RASMUSSEN, ALEX	P0838263	MEALS-AMB TRANSF BILLINGS	11/3/2014	11/3/2014	AP	WP	0618-0890-4270	41.00
V0731405	REPAIR SHOP, THE	P0838278	NEW STARTER/M14	10/30/2014	10/30/2014	AP	WP	0618-0890-4251	142.70
V0731405	REPAIR SHOP, THE	P0838278	NEW STARTER/STOCK	10/30/2014	10/30/2014	AP	WP	0618-0890-4251	142.70
V0757235	SAM'S CLUB	P0835297	PAPER TOWELS,TOWELS/SPLIT	10/29/2014	10/29/2014	AP	WP	0618-0890-4264	73.77
V0757235	SAM'S CLUB	P0835297	PINE	10/29/2014	10/29/2014	AP	WP	0618-0890-4264	102.26
V0775500	SERVALL UNIFORM/LINEN	P0838290	TOWEL & LINEN SERVICE/AMB	10/30/2014	10/30/2014	AP	WP	0618-0890-4264	78.80
V0775500	SERVALL UNIFORM/LINEN	P0838283	TOWEL & LINEN SERVICE/AMB	10/30/2014	10/30/2014	AP	WP	0618-0890-4264	77.66
V0835195	STRYKER SALES	P0838280	COT RPR PARTS, CHARGER	10/30/2014	10/30/2014	AP	WP	0618-0890-4253	747.54
V0838010	SUMMIT SIGNS & SUPPLY	P0838282	LOGO ON NEW MEDIC 1	10/30/2014	10/30/2014	AP	WP	0618-0890-4269	128.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0618-0890-4131	30.25
V0934830	WESTERN STATIONERS	P0838386	5 CS COPY PAPER	10/31/2014	10/31/2014	AP	WP	0618-0890-4261	56.76
V0934830	WESTERN STATIONERS	P0838372	WHITE BOARD CLNR,PACK	10/31/2014	10/31/2014	AP	WP	0618-0890-4261	28.78
V0948612	WOW!	P0838553	1495793 394-5145 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0618-0890-4281	68.71
V0948612	WOW!	P0838553	1495793 716-3152 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0618-0890-4281	32.05
V0948612	WOW!	P0838553	1495793 716-3659 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0618-0890-4281	19.96
V0962396	ZUERCHER TECHNOLOGIES	P0824505	CAD INTEGRATION & IMAGE	10/29/2014	10/29/2014	AP	WP	0618-0890-4295	7,325.00
<b>Cost Center: 0890</b>								<b>Total:</b>	<u>239,434.47</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-0911-4150	1,224.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0775-0911-4155	11.47
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,235.47</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 &	P0839031	7457148635 12775405 17760	11/5/2014	11/5/2014	AP	WP	0777-0914-4283	5,780.90
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0777-0914-4150	3,784.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0777-0914-4155	19.73
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0777-0914-4131	14.40
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>9,599.03</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-0917-4150	839.74
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0775-0917-4155	6.70
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0775-0917-4131	0.04
								<b>Cost Center: 0917</b>	<b>Total:</b> <u>846.48</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	P0838797	25% GROSS RECEIPTS TAX	11/5/2014	11/5/2014	AP	WP	0775-0919-4225	65,630.12
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>65,630.12</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	P0838655	P/R W/H OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0702-0922-4545	90,974.36
V0542994	METROPOLITAN LIFE	P0838556	P/R W/H NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0702-0922-4542	2,817.41
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>93,791.77</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	P0837113	956 Sitka Street - Mow/Trim	11/5/2014	11/5/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0837110	1308 E. Oakland Street - Mow/T	11/5/2014	11/5/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0837111	115 Fairmont Blvd. - Tree Bran	11/5/2014	11/5/2014	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0837109	3834 Elm Avenue - Mow/Trim	11/5/2014	11/5/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0837107	306 Columbus Street - Branches	10/31/2014	10/31/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0837108	Lot Canal Street - Mow/Trim	10/31/2014	10/31/2014	AP	WP	0260-0927-4225	120.00
<b>Cost Center:</b> 0927								<b>Total:</b>	<u>920.00</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>
V0024983	AMERICINN OF ABERDEEN	P0837891	Lodging-Barbara Garcia/CoC Sta	11/5/2014	11/5/2014	AP	WP	0510-0930-4270	166.00
V0062755	BEHAVIOR MANAGEMENT	P0837894	Sept salaries x2 employees for	11/5/2014	11/5/2014	AP	WP	0510-0930-6132	3,681.81
V0047123	BH SERVICES INC	P0838043	Oct. Janitorial Services - Spl	11/5/2014	11/5/2014	AP	WP	0510-0930-4264	50.19
T9995	CANYON LAKE UNITED	P0838606	Poverty Simulation Facility Fe	11/5/2014	11/5/2014	AP	WP	0510-0930-4246	125.00
V0139602	CITY OF RAPID	P0837922	POSTAGE 10/20-24/14	11/5/2014	11/5/2014	AP	WP	0510-0930-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0838656	OCT.14 HEALTH	11/5/2014	11/5/2014	AP	WP	0510-0930-4150	828.20
V0289675	GARCIA, BARB	P0837919	RPLC 7/8/14 W#11975-WRONG	11/5/2014	11/5/2014	AP	WP	0510-0930-4270	19.00
V0289675	GARCIA, BARB	P0837919	RPLC 7/8/14 W#11975-WRONG	11/5/2014	11/5/2014	AP	WP	0510-0930-4270	40.60
V0289675	GARCIA, BARB	P0837299	MEALS-ABERDEEN SD	11/5/2014	11/5/2014	AP	WP	0510-0930-4270	75.00
V0356809	HEWLETT PACKARD	P0836407	HP Elite Desk 800 G1 SFF i5 Bu	11/5/2014	11/5/2014	AP	WP	0510-0930-4295	1,101.00
V0356809	HEWLETT PACKARD	P0836407	ADJ HP ELITE DESK 800 G1 I5 B	11/5/2014	11/5/2014	AP	WP	0510-0930-4295	-20.72
V0388100	INDOFF INC	P0837152	Office Supplies - Wall Clips,	11/5/2014	11/5/2014	AP	WP	0510-0930-4261	179.26
V0542994	METROPOLITAN LIFE	P0838557	NOV.2014 LIFE	11/5/2014	11/5/2014	AP	WP	0510-0930-4155	6.10
V0597277	NATIVE SUN NEWS	P0834626	CDBG 2nd Public Notice Ad for	11/5/2014	11/5/2014	AP	WP	0510-0930-4230	25.20
V0775500	SERVALL UNIFORM/LINEN	P0838042	Rugs for Office - Split 50/50	11/5/2014	11/5/2014	AP	WP	0510-0930-4264	18.27
V0916448	WELLMARK INC	P0838905	SECT 125	11/5/2014	11/5/2014	AP	WP	0510-0930-4131	3.36
V0943756	WORKING AGAINST	P0837722	Shelter Advocates Salary/Clien	11/5/2014	11/5/2014	AP	WP	0510-0930-6140	3,500.00
<b>Cost Center:</b> 0930								<b>Total:</b>	<u>9,799.65</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0838605	2009 WTR REV BOND PYMT	11/3/2014	11/3/2014	AP	WP	0602-0932-4420	193,309.38
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>193,309.38</u>

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

**Cost Center:** 0933

**WATER**

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0838461	12-2051 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0602-0933-4223	594.65
V0009252	ADVANCED ENGINEERING	P0838560	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0602-0933-4223	679.10
V0009252	ADVANCED ENGINEERING	P0838462	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0602-0933-4223	72.00
V0054636	BARTLETT & WEST	P0838352	13-2080 NORTH RAPID BOOSTER	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	24,068.75
V0250245	FERBER ENGINEERING	P0838808	12-1187 W CHICAGO & STATON PL	11/5/2014	11/5/2014	AP	WP	0602-0933-4223	2,682.36
V0250245	FERBER ENGINEERING	P0838809	14-2161 W CHICAGO UTILITIES BR	11/5/2014	11/5/2014	AP	WP	0602-0933-4223	1,053.85
V0250245	FERBER ENGINEERING	P0838811	14-2097 OMAHA ST/WEST BLVD	11/5/2014	11/5/2014	AP	WP	0602-0933-4223	817.24
V0250245	FERBER ENGINEERING	P0838617	14-2173 COUNTRY RD WATER	11/4/2014	11/4/2014	AP	WP	0602-0933-4223	548.75
V0359280	HIGHMARK INC	P0819469	12-1187 W CHICAGO/STATON PL	4/7/2014	4/7/2014	AP	WP	0602-0933-4381	30.09
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0602-0933-4381	3,786.17
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0602-0933-4381	2.59
V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0602-0933-4381	702.66
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0602-0933-4381	120.67
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0602-0933-4381	77.90
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0602-0933-4381	591.39
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0602-0933-4381	47.12
V0359280	HIGHMARK INC	P0828011	14-2128 2014 ANNUAL 4" WTRMN R	7/7/2014	7/7/2014	AP	WP	0602-0933-4381	18.00
V0359280	HIGHMARK INC	P0828011	14-2128 2014 ANNUAL 4" WTRMN R	7/7/2014	7/7/2014	AP	WP	0602-0933-4381	14,368.67
V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0602-0933-4381	240.19
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0602-0933-4381	585.72
V0359280	HIGHMARK INC	P0836619	14-2128 4" WTRMN	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	1,657.72
V0359280	HIGHMARK INC	P0836619	14-2128 4" WTRMN	10/8/2014	10/8/2014	AP	WP	0602-0933-4381	29.61
V0359280	HIGHMARK INC	P0830904	14-2128 2014 ANNUAL 4" WTRMN R	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	3,209.11
V0359280	HIGHMARK INC	P0830904	14-2128 2014 ANNUAL 4" WTRMN R	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	19.77
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	1.18
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	3.06
V0359280	HIGHMARK INC	P0833042	14-2128 2014 ANNUAL 4" WTRMN R	9/2/2014	9/2/2014	AP	WP	0602-0933-4381	96.05
V0359280	HIGHMARK INC	P0833042	14-2128 2014 ANNUAL 4" WTRMN R	9/2/2014	9/2/2014	AP	WP	0602-0933-4381	1,654.52
V0359280	HIGHMARK INC	P0838085	12-1187 WEST CHICAGO & STATON	10/30/2014	10/30/2014	AP	WP	0602-0933-4381	6,420.89
V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0602-0933-4381	-6,420.89
V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0602-0933-4381	1,350.00
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	325.21
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0602-0933-4381	116.27



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

V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	85.57
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0602-0933-4381	2.07
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	7.30
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	699.33
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0602-0933-4381	3,771.87
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0602-0933-4381	131.40
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0602-0933-4381	11.72
V0359280	HIGHMARK INC	P0822518	12-1187 W CHICAGO/STATON PL	5/6/2014	5/6/2014	AP	WP	0602-0933-4381	36.73
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0602-0933-4381	59.43
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0602-0933-4381	7.03
V0359280	HIGHMARK INC	P0838451	14-2128 2014 ANNUAL 4" WATER M	11/5/2014	11/5/2014	AP	WP	0602-0933-4381	23,047.63
V0359280	HIGHMARK INC	P0838451	14-2128 2014 ANNUAL 4" WTRMN	11/5/2014	11/5/2014	AP	WP	0602-0933-4381	-23,047.63
V0359280	HIGHMARK INC	P0838451	14-2128 2014 ANNUAL 4" WTRMN	11/5/2014	11/5/2014	AP	WP	0602-0933-4381	804.32
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	-26,086.22
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	26,348.64
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	8.97
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	-81,479.84
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	70,778.29
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA WTR/SS OB	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	10,701.55
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR WATER	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	81,479.84
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISCONSIN, NATHAN, STE	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	26,086.22
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0602-0933-4381	153,410.99
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	26,733.12
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL OB	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	6,503.12
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 W CHICAGO ST UTIL	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	-33,236.24
V0522045	MAINLINE CONTRACTING	P0838456	14-2161 WEST CHICAGO ST UTILIT	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	33,236.24
V0774235	SECO CONSTRUCTION INC.	P0838561	13-2120 RC MAINTENANCE	11/3/2014	11/3/2014	AP	WP	0602-0933-4320	122,640.16
T9073	SPERLICH CONSULTING	P0838269	14-2168 ST ANDREW & ST	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	4,369.00
T9073	SPERLICH CONSULTING	P0838271	13-2102 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	2,794.91
T9073	SPERLICH CONSULTING	P0838272	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	2,749.66
T9073	SPERLICH CONSULTING	P0838268	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	1,688.77
T9073	SPERLICH CONSULTING	P0838270	11-1951 LELAND LN & RUSHMORE	10/31/2014	10/31/2014	AP	WP	0602-0933-4223	739.46
<b>Cost Center: 0933</b>								<b>Total:</b>	<u>494,633.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0838617	14-2173 COUNTRY RD WATER	11/4/2014	11/4/2014	AP	WP	0602-0934-4223	548.75
V0496150	LIND-EXCO INC	P0838616	12-2039 ALMA, GLADYS, LENNON	11/3/2014	11/3/2014	AP	WP	0602-0934-4381	4,978.72
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>5,527.47</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0838605	2011A AIRPORT BOND PYMT	11/3/2014	11/3/2014	AP	WP	0782-0939-4420	80,301.66
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>80,301.66</u>

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

**Cost Center:** 0941

Water .16/SRF Project

**Director:** Wolterstorff, Terry

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0838007	12-2012 TWILIGHT & ANDERSON	10/29/2014	10/29/2014	AP	WP	0602-0941-4381	212.72
V0139120	CITY OF RAPID CITY	P0838008	12-2012 TWILIGHT & ANDERSON	10/29/2014	10/29/2014	AP	WP	0602-0941-4381	905.28
V0250245	FERBER ENGINEERING	P0838810	13-2086 SEGER DR RECONST - DYE	11/5/2014	11/5/2014	AP	WP	0602-0941-4223	405.67
V0250245	FERBER ENGINEERING	P0838617	14-2173 COUNTRY RD WATER	11/4/2014	11/4/2014	AP	WP	0602-0941-4223	18,675.00
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0602-0941-4381	-306,561.45
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0602-0941-4381	306,561.88
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RECONST - DYE	11/4/2014	11/4/2014	AP	WP	0602-0941-4381	306,561.45
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>326,760.55</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0838605	2010 CFC BOND PYMT	11/3/2014	11/3/2014	AP	WP	0781-0942-4420	32,300.01
								<b>Cost Center:</b> 0942	<b>Total:</b> <u>32,300.01</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>
V0714406	RAPID CITY REGIONAL	P0838574	CORR 17 FLU SHOTS	11/5/2014	11/5/2014	AP	WP	0789-0963-4225	425.00
V0714406	RAPID CITY REGIONAL	P0838574	424 FLU SHOTS	11/5/2014	11/5/2014	AP	WP	0789-0963-4225	10,600.00
V0916448	WELLMARK INC	P0838904	CLAIMS THROUGH 10/31/14	11/5/2014	11/5/2014	AP	WP	0789-0963-4530	58,636.06
V0916448	WELLMARK INC	P0838904	ADMIN FEES	11/5/2014	11/5/2014	AP	WP	0789-0963-4150	59,207.56
V0916448	WELLMARK INC	P0838904	ADD'L CLAIMS	11/5/2014	11/5/2014	AP	WP	0789-0963-4530	-5,545.12
								<b>Cost Center: 0963</b>	<b>Total:</b> <u>123,323.50</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	P0838636	OCT14 ADMIN FEE	11/3/2014	11/3/2014	AP	WP	0792-0967-4225	7,014.00
V0072708	BLACK HILLS BUSINESS	P0837028	DESK - T.SCHMELZ	10/23/2014	10/23/2014	AP	WP	0792-0967-4296	268.00
V0072708	BLACK HILLS BUSINESS	P0837028	DESK RETURN	10/23/2014	10/23/2014	AP	WP	0792-0967-4296	140.00
V0072708	BLACK HILLS BUSINESS	P0837028	PEDESTAL	10/23/2014	10/23/2014	AP	WP	0792-0967-4296	132.00
V0072708	BLACK HILLS BUSINESS	P0837028	PEDESTAL	10/23/2014	10/23/2014	AP	WP	0792-0967-4296	145.00
V0072708	BLACK HILLS BUSINESS	P0837028	FILE	10/23/2014	10/23/2014	AP	WP	0792-0967-4296	315.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0792-0967-4155	4.13
V0808300	SOUTH DAKOTA DIV OF	P0837895	BACKGROUND CHECK-SCHMELZ	10/27/2014	10/27/2014	AP	WP	0792-0967-4225	43.25
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>8,061.38</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0793-0968-4261	0.46
V0237350	EVERGREEN OFFICE	P0838294	STAMP	10/31/2014	10/31/2014	AP	WP	0793-0968-4261	9.68
V0404625	JJ'S ENGRAVING & SALES	P0838249	NAME PLATE - TREVOR SCHMELZ	10/31/2014	10/31/2014	AP	WP	0793-0968-4261	15.00
V0618600	OFFICEMAX	P0835945	HP PRINTER	10/29/2014	10/29/2014	AP	WP	0793-0968-4295	129.99
V0769849	SCHMELZ, TREVOR	P0838425	CELL PHONE CASE	11/5/2014	11/5/2014	AP	WP	0793-0968-4269	44.99
V0781983	SHI INTERNATIONAL CORP	P0835626	ADOBE ACORBAT STANDARD XI	11/5/2014	11/5/2014	AP	WP	0793-0968-4295	202.11
								<b>Cost Center: 0968</b>	<b>Total: <u>402.23</u></b>



**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	P0838608	E38-0141 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0838608	E38-0017 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0838608	E38-0030 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0838608	E38-0037 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0838608	E38-2103 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0838608	E38-0336 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2073-4281	86.32
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0606-2073-4261	4.83
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0606-2073-4261	82.64
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0606-2073-4150	404.00
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>826.47</u>

**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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0606-2074-4150	9,696.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0606-2074-4155	86.15
V0808300	SOUTH DAKOTA DIV OF	P0837895	BACKGROUND	10/27/2014	10/27/2014	AP	WP	0606-2074-4225	43.25
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0606-2074-4131	14.40
								<b>Cost Center: 2074</b>	<b>Total:</b> <u>9,839.80</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	P0838608	E38-5663 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0606-2076-4150	404.00
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>407.96</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0088185	BOUND TREE MEDICAL INCP	0838385	511 ZIP JOB SHIRT/DUDA	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	48.60
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/GILLES	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/BELISLE	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/REISHUS	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/PURCELLA	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	43.20
V0088185	BOUND TREE MEDICAL INCP	0838385	511 JOB SHIRT/LINDLEY	10/31/2014	10/31/2014	AP	WP	0606-2079-4263	43.20
V0134679	CENTURYLINK	P0838608	E38-5665 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0838608	E38-2158 SVC CHARGES	11/3/2014	11/3/2014	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0606-2079-4150	5,857.94
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0606-2079-4155	26.83
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0606-2079-4131	4.52
<b>Cost Center:</b> 2079								<b>Total:</b>	<u>6,243.13</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-4132-4150	4,266.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0775-4132-4155	34.41
V0808300	SOUTH DAKOTA DIV OF	P0837895	BACKGROUND CHECK-WALL K	10/27/2014	10/27/2014	AP	WP	0775-4132-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0837895	BACKGROUND CHECK-KOERLIN P	10/27/2014	10/27/2014	AP	WP	0775-4132-4225	43.25
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0775-4132-4131	14.40
								<b>Cost Center: 4132</b>	<b>Total:</b> <u>4,401.31</u>

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

**Cost Center:** 4133      CC STAGE PRODCN      **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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-4133-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	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 &	P0839262	5904825717 13102393 113600	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	13,951.59
V0078490	BLACK HILLS POWER &	P0839262	6210610992 13102408 110800	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	13,848.55
V0078490	BLACK HILLS POWER &	P0839262	2114687339 12775334 13440	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	2,428.79
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775335 20700	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	3,210.80
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775389 54900	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	8,159.98
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12227235 90100	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	7,389.96
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12225919 3669	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	752.76
V0078490	BLACK HILLS POWER &	P0839031	6264309020 13146259 332	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	142.16
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12818009 0	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	12.50
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775761 640	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	110.86
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12571628 2690	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	382.29
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775762 300	11/5/2014	11/5/2014	AP	WP	0775-4134-4283	107.74
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-4134-4150	8,582.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0775-4134-4155	54.59
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0775-4134-4131	14.40
<b>Cost Center: 4134</b>									<b>Total:</b> <u>59,148.97</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-4136-4150	87.57
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0775-4136-4155	1.29
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>88.86</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	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0775-4137-4150	2,424.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	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	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0101-6021-4261	4.48
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES-EXTRA	11/3/2014	11/3/2014	AP	WP	0101-6021-4261	22.41
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-6021-4261	12.08
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-6021-4261	39.34
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0836618	LABELS	10/23/2014	10/23/2014	AP	WP	0101-6021-4261	53.99
V0237350	EVERGREEN OFFICE	P0836618	PRINTER RIBBONS	10/23/2014	10/23/2014	AP	WP	0101-6021-4261	15.98
V0237350	EVERGREEN OFFICE	P0837881	YELLOW,PINK,GREEN	10/31/2014	10/31/2014	AP	WP	0101-6021-4261	17.97
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-6021-4155	5.63
V0711110	RAPID CITY JOURNAL	P0837999	RES A 2014-088	10/27/2014	10/27/2014	AP	WP	0101-6021-4230	56.28
V0711110	RAPID CITY JOURNAL	P0837999	OCT 28, 2014 BIDS	10/27/2014	10/27/2014	AP	WP	0101-6021-4230	51.24
V0711110	RAPID CITY JOURNAL	P0837999	10/6/14 MINUTES	10/27/2014	10/27/2014	AP	WP	0101-6021-4230	1,361.64
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-6021-4131	4.80
V0948612	WOW!	P0838553	1495808 394-1922 OCT14 PHONE L	10/31/2014	10/31/2014	AP	WP	0101-6021-4281	14.90
V0948612	WOW!	P0838553	1495808 394-2232 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0838553	1495808 718-2307 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6021-4281	14.13
<b>Cost Center: 6021</b>								<b>Total:</b>	<u>4,308.20</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>
V0000790	A TO Z SHREDDING	P0837923	SHRED 122 LBS	10/27/2014	10/27/2014	AP	WP	0101-6022-4225	18.30
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0101-6022-4261	56.10
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-6022-4261	486.30
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-6022-4261	-0.07
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-6022-4150	4,730.21
V0237350	EVERGREEN OFFICE	P0837881	BLACK BIC PENS	10/31/2014	10/31/2014	AP	WP	0101-6022-4261	1.29
V0237350	EVERGREEN OFFICE	P0837881	BLUE BIC PENS	10/31/2014	10/31/2014	AP	WP	0101-6022-4261	1.19
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-6022-4155	36.75
V0827279	STAPLES ADVANTAGE	P0836889	4 LABEL PRINTERS	11/5/2014	11/5/2014	AP	WP	0101-6022-4296	376.20
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-6022-4131	9.60
V0933099	WESTERN MAILERS	P0838803	POSTAGE REJECTS	11/5/2014	11/5/2014	AP	WP	0101-6022-4261	31.29
V0948612	WOW!	P0838553	1495808 394-4142 OCT LD	10/31/2014	10/31/2014	AP	WP	0101-6022-4281	0.41
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>5,747.57</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054622	BARRACUDA NETWORKS	P0837626	BARRACUDA SPAM AND VIRUS	10/29/2014	10/29/2014	AP	WP	0101-6024-4295	2,298.00
V0137240	CHRIS SUPPLY COMPANY	P0837902	BATTERIES FOR MINUTEMAN PRO	10/27/2014	10/27/2014	AP	WP	0101-6024-4295	37.90
V0137240	CHRIS SUPPLY COMPANY	P0838727	SLA BATTERY 12V 18AH NB	11/4/2014	11/4/2014	AP	WP	0101-6024-4269	170.36
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-6024-4150	6,488.16
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-6024-4155	49.21
V0597277	NATIVE SUN NEWS	P0838725	CLASSIFIED - IT ANALYST II OR	11/4/2014	11/4/2014	AP	WP	0101-6024-4230	40.00
V0711110	RAPID CITY JOURNAL	P0838718	CLASSIFIED - IT TECHNICIAN I	11/5/2014	11/5/2014	AP	WP	0101-6024-4230	287.50
V0808300	SOUTH DAKOTA DIV OF	P0837895	BACKGROUND CHECK-STOCK K	10/27/2014	10/27/2014	AP	WP	0101-6024-4225	43.25
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-6024-4131	14.40
V0948612	WOW!	P0838553	1495744 394-2384 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0838553	1495744 394-4193 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0838553	1495808 394-6610 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0838553	1495744 394-6973 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6024-4281	14.13
T7497	YOUNG BROADCASTING OIP	P0837899	JOB POSTING - IT ANALYST I,II	10/28/2014	10/28/2014	AP	WP	0101-6024-4230	99.00
T7497	YOUNG BROADCASTING OIP	P0837899	INVOICE PROCESSING FEE	10/28/2014	10/28/2014	AP	WP	0101-6024-4230	10.00
<b>Cost Center:</b> 6024								<b>Total:</b>	<u>9,594.30</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-6026-4150	1,616.00
V0237350	EVERGREEN OFFICE	P0837801	ADJ	10/30/2014	10/30/2014	AP	WP	0101-6026-4261	-46.44
V0237350	EVERGREEN OFFICE	P0837801	STAY-PUT PENS	10/30/2014	10/30/2014	AP	WP	0101-6026-4261	46.44
V0237350	EVERGREEN OFFICE	P0837801	STAY PUT PENS	10/30/2014	10/30/2014	AP	WP	0101-6026-4261	11.61
V0237350	EVERGREEN OFFICE	P0837801	STAY PUT PENS	10/30/2014	10/30/2014	AP	WP	0101-6026-4261	34.83
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-6026-4155	10.55
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0101-6026-4131	9.60
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>1,682.59</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>
V0008210	ACTION MECHANICAL INC	P0838637	FALL CHECKUP-HEATING SYSTEM	11/3/2014	11/3/2014	AP	WP	0101-6031-4253	71.43
V0047123	BH SERVICES INC	P0838041	OCT14 JANITORIAL SVCS	10/28/2014	10/28/2014	AP	WP	0101-6031-4225	145.13
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0101-6031-4261	0.98
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0101-6031-4150	404.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0101-6031-4155	3.21
V0563060	MONTANA DAKOTA UTIL	P0839381	77161010002 4.4	11/5/2014	11/5/2014	AP	WP	0101-6031-4282	41.83
V0618600	OFFICEMAX	P0837837	TRASH BAGS	10/24/2014	10/24/2014	AP	WP	0101-6031-4264	16.29
								<b>Cost Center:</b> 6031	<b>Total:</b> <u>682.87</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	P0830324	CUSTODIAL SALARIES	11/5/2014	11/5/2014	AP	WP	0101-6061-4225	7,414.13
V0948612	WOW!	P0838553	1495808 394-6011 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0838553	1495808 394-6014 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0838553	1495808 394-6669 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0838553	1495808 721-3359 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0838553	1495808 721-3358 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0101-6061-4281	14.13
								<b>Cost Center: 6061</b>	<b>Total: <u>7,484.78</u></b>

**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>
V0036650	ARMSTRONG	P0838551	EXTINGUISHER SVCS	10/31/2014	10/31/2014	AP	WP	0101-6062-4225	286.00
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12327687 33600	11/5/2014	11/5/2014	AP	WP	0101-6062-4283	4,435.31
V0186385	DAHL FINE ARTS CENTER	P0838595	NOV14 DAHL	11/3/2014	11/3/2014	AP	WP	0101-6062-4560	8,041.66
V0495380	LIGHTING MAINTENANCE	P0838552	LIGHT BULBS	10/31/2014	10/31/2014	AP	WP	0101-6062-4269	99.79
V0563060	MONTANA DAKOTA UTIL	P0839381	71542010005 164.2	11/5/2014	11/5/2014	AP	WP	0101-6062-4282	1,250.04
V0703445	RAPID CITY ARTS COUNCIL	P0838801	SALARY-BOWMAN S FACILITY	11/5/2014	11/5/2014	AP	WP	0101-6062-4225	265.92
V0703445	RAPID CITY ARTS COUNCIL	P0838801	SALARY-WOOLETT S FACILITY	11/5/2014	11/5/2014	AP	WP	0101-6062-4225	428.68
V0703445	RAPID CITY ARTS COUNCIL	P0838801	SALARY-BOWMAN S FACILITY	11/5/2014	11/5/2014	AP	WP	0101-6062-4225	440.72
V0703445	RAPID CITY ARTS COUNCIL	P0838801	SALARY-WOOLETT S FACILITY	11/5/2014	11/5/2014	AP	WP	0101-6062-4225	429.33
V0703445	RAPID CITY ARTS COUNCIL	P0838801	PAPER TOWELS,TRASH BAGS	11/5/2014	11/5/2014	AP	WP	0101-6062-4264	176.96
V0703445	RAPID CITY ARTS COUNCIL	P0838801	RPR SINK	11/5/2014	11/5/2014	AP	WP	0101-6062-4259	40.13
V0775500	SERVALL UNIFORM/LINEN	P0838550	JANITORIAL SUPPLIES	10/31/2014	10/31/2014	AP	WP	0101-6062-4264	30.00
V0775500	SERVALL UNIFORM/LINEN	P0838550	JANITORIAL SUPPLIES	10/31/2014	10/31/2014	AP	WP	0101-6062-4264	52.29
V0948612	WOW!	P0838575	1495827 721-6973 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-6062-4281	40.47
V0948612	WOW!	P0838575	1495827 721-6987 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0101-6062-4281	40.47
<b>Cost Center: 6062</b>								<b>Total:</b>	<u>16,057.77</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 &	P0839031	6264309020 12571723 378	11/5/2014	11/5/2014	AP	WP	0101-6064-4283	66.05
V0078490	BLACK HILLS POWER &	P0839262	5032488882 12327698 63000	11/5/2014	11/5/2014	AP	WP	0101-6064-4283	6,613.39
V0574000	MUSEUM ALLIANCE OF RC	P0838592	NOV14 JOURNEY	11/3/2014	11/3/2014	AP	WP	0101-6064-4606	16,725.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>23,404.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0837751	FLAG, ROPE, COUPLINGS, WASP KI	10/24/2014	10/24/2014	AP	WP	0602-7011-4269	182.01
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12806303 482	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	79.28
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12770367 30	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	23.73
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12770057 12	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	16.47
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12329189 7620	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	1,242.48
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12303207 33	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	18.13
V0078490	BLACK HILLS POWER &	P0839031	4996961426 16605972 5640	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	996.58
V0078490	BLACK HILLS POWER &	P0839031	4996961426 12227286 480	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	356.39
V0078490	BLACK HILLS POWER &	P0839030	3499378386 13244986 6807	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	876.08
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12775080 920	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	145.06
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12489001 22	11/5/2014	11/5/2014	AP	WP	0602-7011-4283	15.12
V0134679	CENTURYLINK	P0837720	10/13 SVC CHARGES	10/23/2014	10/23/2014	AP	WP	0602-7011-4281	51.29
V0134679	CENTURYLINK	P0838609	10/25 SVC CHARGES	11/3/2014	11/3/2014	AP	WP	0602-7011-4281	59.69
V0137240	CHRIS SUPPLY COMPANY	P0838207	CABLE TIES, CLAMP,	11/3/2014	11/3/2014	AP	WP	0602-7011-4269	29.97
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0602-7011-4150	8,116.00
V0141335	CITY-WATER DEPARTMENT	P0838141	05997320 0	10/29/2014	10/29/2014	AP	WP	0602-7011-4284	168.09
V0158390	CONTRACTOR'S SUPPLY	P0837755	SAFETY GLASSES 10), LEATHER	10/28/2014	10/28/2014	AP	WP	0602-7011-4263	118.50
V0232737	ENERGY LABORATORIES	P0838017	FLUORIDE, BACTE COLIFORM 17)	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0838017	FLUORIDE 093014	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	9.00
V0232737	ENERGY LABORATORIES	P0838017	BOD 2), TSS 2) 100214	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0838017	TOC 100614	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	25.00
V0232737	ENERGY LABORATORIES	P0838017	FLUORIDE, BACTE COLIFORM 18)	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0838017	BACTE COLIFORM 3) 100814	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	37.50
V0232737	ENERGY LABORATORIES	P0838017	FLUORIDE, BACTE COLIFORM 17)	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0838017	BOD 2), TSS 2) 101514	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0838017	FLUORIDE, BACTE COLIFORM 18)	11/4/2014	11/4/2014	AP	WP	0602-7011-4225	234.00
V0349315	HAWKINS CHEMICAL	P0838019	TUBING CONNECTION JS	10/30/2014	10/30/2014	AP	WP	0602-7011-4264	4,170.00
V0356536	HEUPEL, JOHN	P0838777	WATER CONSV REBATE TOILET	11/5/2014	11/5/2014	AP	WP	0602-7011-4530	75.00
V0375920	HOYT, LINDA	P0838779	WATER CONSV REBATE WASHER	11/5/2014	11/5/2014	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0838039	OIL 3) FOR MOWER	10/29/2014	10/29/2014	AP	WP	0602-7011-4253	27.87
V0541285	MENARDS	P0838023	GRIPPER SET 2)	10/29/2014	10/29/2014	AP	WP	0602-7011-4269	15.58
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0602-7011-4155	52.30
V0563060	MONTANA DAKOTA UTIL	P0839381	39104010002 0.9	11/5/2014	11/5/2014	AP	WP	0602-7011-4282	15.75

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

V0599139	NEHL, DOYLE	P0838778	WATER CONSV REBATE TOILET 2)	11/5/2014	11/5/2014	AP	WP	0602-7011-4530	135.00
V0618600	OFFICEMAX	P0837759	GLUE, INK 4)	10/24/2014	10/24/2014	AP	WP	0602-7011-4261	50.31
V0661298	PETERS, DEE	P0838781	WATER CONSV REBATE - WASHER	11/5/2014	11/5/2014	AP	WP	0602-7011-4530	125.00
V0690275	PROVELL, EVELYN	P0838782	WATER CONSV REBATE WASHER	11/5/2014	11/5/2014	AP	WP	0602-7011-4530	125.00
V0880250	UNITED PARCEL SERVICE	P0838257	8110954880,CHARGES	10/29/2014	10/29/2014	AP	WP	0602-7011-4261	19.73
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0602-7011-4131	24.00
V0939823	WIN 911 SOFTWARE	P0838027	SOFTWARE MAINT, SUPPORT	10/29/2014	10/29/2014	AP	WP	0602-7011-4253	395.00
V0948612	WOW!	P0838553	1495747 394-1905 OCT14 PHONE L	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	19.65
V0948612	WOW!	P0838553	1495747 394-4160 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0838553	1495747 394-4161 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0838553	1495747 394-4162 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0838553	1495747 394-4164 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0838553	1495747 394-6624 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0838553	1495747 394-6964 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7011-4281	15.46
<b>Cost Center:</b>								7011	
<b>Total:</b>									<u>19,125.32</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>
V0005640	ACE HARDWARE	P0837748	FUNNEL, GAS CAN	10/24/2014	10/24/2014	AP	WP	0602-7012-4269	38.30
V0078490	BLACK HILLS POWER &	P0839030	3499378386 16887020 589	11/5/2014	11/5/2014	AP	WP	0602-7012-4283	117.61
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12766986 9792	11/5/2014	11/5/2014	AP	WP	0602-7012-4283	1,230.15
V0106001	BTD ENTERPRISE	P0838623	CURB GUTTER 45), APRON 60), SI	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	4,642.82
V0106001	BTD ENTERPRISE	P0838623	CURB GUTTER 28), SIDEWALK 60)	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	2,489.78
V0106001	BTD ENTERPRISE	P0838623	CURB GUTTER 6), APRON 24), SID	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	1,081.62
V0106001	BTD ENTERPRISE	P0838623	SIDEWALK 48)	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	391.83
V0106001	BTD ENTERPRISE	P0838623	SIDEWALK 40)	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	408.16
V0106001	BTD ENTERPRISE	P0838029	PAVING 468), APRON 275), CURB	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	10,322.37
V0106001	BTD ENTERPRISE	P0838030	CURB GUTTER 25), SIDEWALK 130)	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	2,846.92
V0106001	BTD ENTERPRISE	P0838031	CURB GUTTER 25), SIDEWALK 12)	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	1,883.66
V0106001	BTD ENTERPRISE	P0838032	SIDEWALK 55)	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	448.98
V0106001	BTD ENTERPRISE	P0837200	CURB GUTTER 23)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	1,642.84
V0106001	BTD ENTERPRISE	P0837200	CURB, GUTTER 20)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	1,428.56
V0106001	BTD ENTERPRISE	P0837200	CURB, GUTTER 26)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	1,857.13
V0106001	BTD ENTERPRISE	P0837200	CURB FACE SIDEWALK 154)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	1,885.70
V0106001	BTD ENTERPRISE	P0837200	CURB GUTTER 70), DRIVEWAY	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	6,663.21
V0106001	BTD ENTERPRISE	P0837200	CURB GUTTER 27)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	1,928.56
V0106001	BTD ENTERPRISE	P0837200	SIDEWALK 250)	10/30/2014	10/30/2014	AP	WP	0602-7012-4225	2,040.80
V0106001	BTD ENTERPRISE	P0837430	CURB GUTTER 33)	10/30/2014	10/30/2014	AP	WP	0602-7012-4254	2,357.12
V0131400	CARQUEST AUTO PARTS	P0838625	ADAPTER W303	11/4/2014	11/4/2014	AP	WP	0602-7012-4251	15.76
V0131400	CARQUEST AUTO PARTS	P0837753	SEAL, LAMP 2) W309	10/29/2014	10/29/2014	AP	WP	0602-7012-4251	10.18
V0131400	CARQUEST AUTO PARTS	P0837754	LAMP, SEAL W314	10/29/2014	10/29/2014	AP	WP	0602-7012-4251	7.89
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0602-7012-4150	6,952.31
V0191920	DAKOTA SUPPLY GROUP	P0836579	LOCATORS MAGNETIC 2)	10/29/2014	10/29/2014	AP	WP	0602-7012-4265	1,319.48
V0191920	DAKOTA SUPPLY GROUP	P0836579	RPR CLAMP	10/29/2014	10/29/2014	AP	WP	0602-7012-4265	1,544.40
V0191920	DAKOTA SUPPLY GROUP	P0836579	FREIGHT	10/29/2014	10/29/2014	AP	WP	0602-7012-4265	98.53
V0191920	DAKOTA SUPPLY GROUP	P0836579	CREDIT-RTN RPR CLAMPS	10/29/2014	10/29/2014	AP	WP	0602-7012-4265	-1,544.40
V0191920	DAKOTA SUPPLY GROUP	P0836579	CREDIT-FREIGHT	10/29/2014	10/29/2014	AP	WP	0602-7012-4265	-98.53
V0282080	G&H DISTRIBUTING INC.	P0838018	MARK PAINT BLUE 36)	10/29/2014	10/29/2014	AP	WP	0602-7012-4269	131.04
V0298211	GIFFIN - TRUSTEE,	P0838292	PRV INSTALL 4216 MINNEKAHTA	11/3/2014	11/3/2014	AP	WP	0602-7012-4530	150.00
V0304090	GODFREY BRAKE SERVICE	P0838209	GROMMET W314	11/3/2014	11/3/2014	AP	WP	0602-7012-4251	3.39
V0321990	HD SUPPLY WATERWORKS	P0838211	CURB BOX PLUGS 50)	11/5/2014	11/5/2014	AP	WP	0602-7012-4269	158.50

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

V0321990	HD SUPPLY WATERWORKS	P0838627	BOX RISER 2)	11/5/2014	11/5/2014	AP	WP	0602-7012-4255	68.00
V0321990	HD SUPPLY WATERWORKS	P0838626	SCREW TOP	11/5/2014	11/5/2014	AP	WP	0602-7012-4255	46.40
V0363311	HILLS MATERIALS CO	P0838291	ROADSTONE 10.18T	11/3/2014	11/3/2014	AP	WP	0602-7012-4254	76.35
V0363311	HILLS MATERIALS CO	P0836584	REPAIR FROM WATER BREAK	10/24/2014	10/24/2014	AP	WP	0602-7012-4254	336.00
V0363311	HILLS MATERIALS CO	P0838020	ASPHALT 22.5T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	1,237.50
V0363311	HILLS MATERIALS CO	P0838021	ASPHALT 1.01T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	55.55
V0363311	HILLS MATERIALS CO	P0838033	ASPHALT 8.09T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	444.95
V0363311	HILLS MATERIALS CO	P0838034	ASPHALT 13.38T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	735.90
V0363311	HILLS MATERIALS CO	P0838036	ASPHALT 11.03T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	606.65
V0363311	HILLS MATERIALS CO	P0838037	ASPHALT 8.48T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	466.40
V0363311	HILLS MATERIALS CO	P0838035	ASPHALT 1.05T	10/29/2014	10/29/2014	AP	WP	0602-7012-4254	57.75
V0426700	JOLLY LANE GREENHOUSE	P0837757	MAPLE TREES 2)	10/29/2014	10/29/2014	AP	WP	0602-7012-4255	97.78
V0526424	MARCO INC	P0838576	COPIER 10/23-11/22	11/3/2014	11/3/2014	AP	WP	0602-7012-4253	14.80
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0602-7012-4155	39.37
T7344	RAPID CITY REGIONAL	P0838802	PPD 105452	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	10.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B,BOOSTRIX 10887	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	195.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 30291	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A, HEP B X2 103237	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	180.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 92496	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	75.00
T7344	RAPID CITY REGIONAL	P0838802	NURSE VISITS	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B,BOOSTRIX 10823	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	195.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 92346	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 104957	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 68911	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 100289	11/5/2014	11/5/2014	AP	WP	0602-7012-4225	75.00
V0769885	SCHMIDT, WILLIAM	P0838804	CORR PO#P0837448-CURB GUTTER	11/5/2014	11/5/2014	AP	WP	0602-7012-4254	1,000.00
V0885605	VALLEY GREEN SOD FARM	P0838630	BLUE GRASS 60)	11/4/2014	11/4/2014	AP	WP	0602-7012-4254	27.00
V0885605	VALLEY GREEN SOD FARM	P0838631	BLUE GRASS 1,500), SOD KNIFE	11/4/2014	11/4/2014	AP	WP	0602-7012-4254	455.98
V0885605	VALLEY GREEN SOD FARM	P0838631	ADJ	11/4/2014	11/4/2014	AP	WP	0602-7012-4254	-455.98
V0885605	VALLEY GREEN SOD FARM	P0838631	BLUE GRASS 1,500), SOD KNIFE	11/4/2014	11/4/2014	AP	WP	0602-7012-4254	515.98
V0885605	VALLEY GREEN SOD FARM	P0838631	CREDIT-RTN PALLET	11/4/2014	11/4/2014	AP	WP	0602-7012-4254	-60.00
V0948612	WOW!	P0838553	1513687 394-4163 OCT14 PHONE L	10/31/2014	10/31/2014	AP	WP	0602-7012-4281	24.21
V0948612	WOW!	P0838553	1513687 394-2356 OCT14 PHONE L	10/31/2014	10/31/2014	AP	WP	0602-7012-4281	17.90
V0948612	WOW!	P0838553	1513687 394-6847 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7012-4281	17.13

**Cost Center:** 7012      **Total:** 61,110.29

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0602-7013-4261	4.48
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0602-7013-4150	1,640.00
V0232410	EMPLOYEE DATA FORMS	P0836580	EMPLOYEE CALENDAR FORMS 50)	10/29/2014	10/29/2014	AP	WP	0602-7013-4261	27.25
V0388100	INDOFF INC	P0837004	CORRECT TAPE, STAPLES, PENS 2	10/29/2014	10/29/2014	AP	WP	0602-7013-4261	49.63
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0602-7013-4155	7.34
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0602-7013-4131	4.80
V0948612	WOW!	P0838553	1495747 355-3533 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0602-7013-4281	14.13
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>1,747.63</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	P0837750	VALVE GATE BRASS 2)	10/24/2014	10/24/2014	AP	WP	0602-7014-4269	67.18
V0005640	ACE HARDWARE	P0837749	PLIER, GLOVES, CAULK, BIT	10/24/2014	10/24/2014	AP	WP	0602-7014-4265	47.15
V0087400	BORDER STATES ELECTRIC	P0837752	PILOT DRILL BIT 4)	10/29/2014	10/29/2014	AP	WP	0602-7014-4265	27.72
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0602-7014-4261	307.92
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0602-7014-4261	262.74
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0602-7014-4150	6,904.00
V0178720	CREDIT COLLECTION	P0838016	COLLECTION FEES SEPT 2014	10/29/2014	10/29/2014	AP	WP	0602-7014-4225	776.31
V0388100	INDOFF INC	P0838038	HP INK CARTRIDGES 4)	11/4/2014	11/4/2014	AP	WP	0602-7014-4261	359.96
V0526424	MARCO INC	P0838022	COPIER FAX MAINT CANON 3300	10/29/2014	10/29/2014	AP	WP	0602-7014-4253	155.70
V0541285	MENARDS	P0838629	PVC PIPE FOR CURB BOX	11/4/2014	11/4/2014	AP	WP	0602-7014-4259	6.40
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0602-7014-4155	46.80
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0602-7014-4131	9.60
V0933099	WESTERN MAILERS	P0838632	BILLING OSTAGE 5,391 102814	11/5/2014	11/5/2014	AP	WP	0602-7014-4261	2,391.84
V0933099	WESTERN MAILERS	P0838025	BILLING POSTAGE 6,277 102114	10/29/2014	10/29/2014	AP	WP	0602-7014-4261	2,790.15
V0948612	WOW!	P0838553	1495747 OCT LD	10/31/2014	10/31/2014	AP	WP	0602-7014-4281	4.74
V0948612	WOW!	P0838575	1495783 394-4125 OCT PHONE LD	10/31/2014	10/31/2014	AP	WP	0602-7014-4281	14.23
V0948612	WOW!	P0838575	1495783 394-4126 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0838575	1495783 394-4128 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0602-7014-4281	14.13
								<b>Cost Center: 7014</b>	<b>Total: <u>14,200.70</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0837634	SPADE SHOVEL	10/28/2014	10/28/2014	AP	WP	0604-7071-4265	25.91
V0005640	ACE HARDWARE	P0837634	EXTENSION POLE	10/28/2014	10/28/2014	AP	WP	0604-7071-4265	49.99
V0005640	ACE HARDWARE	P0837634	SHOVEL, POINTED	10/28/2014	10/28/2014	AP	WP	0604-7071-4265	21.11
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775195 118	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	36.75
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12766508 2015	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	361.37
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12766507 214	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	44.79
V0078490	BLACK HILLS POWER &	P0839031	3252804549 13175223 775	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	140.53
V0078490	BLACK HILLS POWER &	P0839030	3499378386 12766986 9792	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	1,230.15
V0078490	BLACK HILLS POWER &	P0839030	3499378386 16887020 589	11/5/2014	11/5/2014	AP	WP	0604-7071-4283	117.61
V0134679	CENTURYLINK	P0838608	E38-5617 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0838608	E38-0023 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0838608	E38-0025 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0838608	E38-0116 DATA LINE CHARGES	11/3/2014	11/3/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0838608	342-8343 PHONE CHARGES	11/3/2014	11/3/2014	AP	WP	0604-7071-4281	52.61
V0137240	CHRIS SUPPLY COMPANY	P0837570	PATCH CABLE	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	8.27
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0604-7071-4150	5,218.57
V0141335	CITY-WATER DEPARTMENT	P0838141	05997675 0	10/29/2014	10/29/2014	AP	WP	0604-7071-4284	8.20
V0232010	ELLIOT EQUIPMENT CO	P0838437	SHIPPING & HANDLING	10/31/2014	10/31/2014	AP	WP	0604-7071-4253	80.74
V0232010	ELLIOT EQUIPMENT CO	P0838437	TEXT OVERLAY BOX	10/31/2014	10/31/2014	AP	WP	0604-7071-4253	950.00
V0282080	G&H DISTRIBUTING INC.	P0837571	1" RIGID MALE -1" HOSE	10/28/2014	10/28/2014	AP	WP	0604-7071-4253	10.70
V0282080	G&H DISTRIBUTING INC.	P0837571	1" FEMALE SWIVEL-1' HOSE	10/28/2014	10/28/2014	AP	WP	0604-7071-4253	20.01
V0282080	G&H DISTRIBUTING INC.	P0838435	GREEN MARKING PAINT	10/31/2014	10/31/2014	AP	WP	0604-7071-4269	43.68
V0321990	HD SUPPLY WATERWORKS	P0837632	MANHOLE RISER RINGS	10/30/2014	10/30/2014	AP	WP	0604-7071-4255	72.00
V0384480	IDEAL CALIBRATIONS LLC	P0836944	4-GAS DETECTOR CALIBRATION	10/28/2014	10/28/2014	AP	WP	0604-7071-4259	51.00
V0384480	IDEAL CALIBRATIONS LLC	P0836944	SHIPPING	10/28/2014	10/28/2014	AP	WP	0604-7071-4259	15.00
V0400450	INTERSTATE BATTERIES	P0837631	COMMERCIAL BATTERY	10/28/2014	10/28/2014	AP	WP	0604-7071-4251	231.00
V0526424	MARCO INC	P0838576	COPIER 10/23-11/22	11/3/2014	11/3/2014	AP	WP	0604-7071-4253	14.80
V0520190	MCKIE FORD INC	P0838439	TRAILER BRAKE CONTROLLER	11/5/2014	11/5/2014	AP	WP	0604-7071-4253	114.77
V0520190	MCKIE FORD INC	P0838439	INSTALL TRAILER BRAKE	11/5/2014	11/5/2014	AP	WP	0604-7071-4253	101.01
V0520190	MCKIE FORD INC	P0838439	DASH FILLER PANEL	11/5/2014	11/5/2014	AP	WP	0604-7071-4253	14.51
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0604-7071-4155	33.71
V0678735	PONDEROSA SPORTSWEAR	P0838431	EMBROIDER NAME ON SAFETY	10/31/2014	10/31/2014	AP	WP	0604-7071-4263	18.24
T7344	RAPID CITY REGIONAL	P0838802	NURSE VISITS	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00



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

T7344	RAPID CITY REGIONAL	P0838802	PPD 108779	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 105516	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	75.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 106352	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 107799	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 104749	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	37.50	
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 107169	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	75.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 105367	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B X2 108802	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	180.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 106221	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 105452	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	10.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 102864	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
T7344	RAPID CITY REGIONAL	P0838802	PPD 107306	11/5/2014	11/5/2014	AP	WP	0604-7071-4225	20.00	
V0745570	RUNNINGS SUPPLY INC	P0838429	ANTI-FREEZE	10/31/2014	10/31/2014	AP	WP	0604-7071-4253	23.98	
V0745570	RUNNINGS SUPPLY INC	P0838429	TARP STRAP	10/31/2014	10/31/2014	AP	WP	0604-7071-4253	3.69	
V0745570	RUNNINGS SUPPLY INC	P0838438	ANTI-FREEZE	10/31/2014	10/31/2014	AP	WP	0604-7071-4253	47.96	
V0745570	RUNNINGS SUPPLY INC	P0837612	ALAN KIEFFER: HIGH VISIBILITY	10/28/2014	10/28/2014	AP	WP	0604-7071-4263	63.99	
V0745570	RUNNINGS SUPPLY INC	P0837612	DUCT TAPE	10/28/2014	10/28/2014	AP	WP	0604-7071-4265	7.98	
V0745570	RUNNINGS SUPPLY INC	P0837612	BROOM 24"	10/28/2014	10/28/2014	AP	WP	0604-7071-4265	19.99	
V0750950	RUSHMORE SAFETY	P0838436	FACESHIELD FRAME	10/31/2014	10/31/2014	AP	WP	0604-7071-4269	53.98	
V0750950	RUSHMORE SAFETY	P0838436	GLOVES	10/31/2014	10/31/2014	AP	WP	0604-7071-4269	14.95	
V0750950	RUSHMORE SAFETY	P0838436	FIRST AID KIT	10/31/2014	10/31/2014	AP	WP	0604-7071-4269	54.00	
V0880250	UNITED PARCEL SERVICE	P0838257	8110954880,CHARGES	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	24.07	
V0890180	VERIZON WIRELESS	P0837885	939-1125 OCT PHONE	10/30/2014	10/30/2014	AP	WP	0604-7071-4281	38.52	
V0899601	WALMART COMMUNITY	P0836373	DOCUMENT FRAMES	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	14.80	
V0899601	WALMART COMMUNITY	P0836373	TAB DIVIDERS-3 RING BINDERS	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	2.91	
V0899601	WALMART COMMUNITY	P0836373	RUBBERCEMENT	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	3.88	
V0899601	WALMART COMMUNITY	P0836373	BINDERS	10/29/2014	10/29/2014	AP	WP	0604-7071-4261	4.94	
V0948612	WOW!	P0838553	1513687 716-2680 OCT14 PHONE	10/31/2014	10/31/2014	AP	WP	0604-7071-4281	12.50	
<b>Cost Center:</b>								7071	<b>Total:</b>	<u>10,664.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0838577	ORDINANCE PAGES	11/3/2014	11/3/2014	AP	WP	0604-7072-4261	4.48
V0030325	ANDRITZ SEPARATION INC	P0830847	CENTRIFUGE #1 REPAIR	11/3/2014	11/3/2014	AP	WP	0604-7072-4253	49,206.00
V0078281	BLACK HILLS PATROL	P0838567	SECURITY PATROLS, OCT 2014	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12227262 79600	11/5/2014	11/5/2014	AP	WP	0604-7072-4283	12,468.25
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775379 5880	11/5/2014	11/5/2014	AP	WP	0604-7072-4283	5,332.24
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775556 29360	11/5/2014	11/5/2014	AP	WP	0604-7072-4283	2,849.75
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775557 130320	11/5/2014	11/5/2014	AP	WP	0604-7072-4283	11,499.46
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12775558 23600	11/5/2014	11/5/2014	AP	WP	0604-7072-4283	2,689.05
V0087400	BORDER STATES ELECTRIC	P0837614	CONTACTOR	11/3/2014	11/3/2014	AP	WP	0604-7072-4257	167.20
V0087400	BORDER STATES ELECTRIC	P0837408	STARTER	11/3/2014	11/3/2014	AP	WP	0604-7072-4253	72.29
V0087400	BORDER STATES ELECTRIC	P0838104	BULBS, ULTRA LED PAR20	11/3/2014	11/3/2014	AP	WP	0604-7072-4269	171.00
V0087400	BORDER STATES ELECTRIC	P0838117	COUPLING, 1"	11/3/2014	11/3/2014	AP	WP	0604-7072-4257	49.36
V0087400	BORDER STATES ELECTRIC	P0838117	CONDUIT BODY, PVC	11/3/2014	11/3/2014	AP	WP	0604-7072-4257	10.35
V0087400	BORDER STATES ELECTRIC	P0838117	COUPLING, 3/4"	11/3/2014	11/3/2014	AP	WP	0604-7072-4257	16.39
V0087400	BORDER STATES ELECTRIC	P0838117	COUPLING, 1-1/4"	11/3/2014	11/3/2014	AP	WP	0604-7072-4257	16.56
V0120470	BUTLER MACHINERY CO.	P0836332	RADIATOR CAP	11/5/2014	11/5/2014	AP	WP	0604-7072-4253	52.96
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0604-7072-4261	7.40
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0604-7072-4150	7,686.56
V0141335	CITY-WATER DEPARTMENT	P0838798	06999126 LANDFILL	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	14.00
V0141335	CITY-WATER DEPARTMENT	P0838141	05990475 PRORATED	10/29/2014	10/29/2014	AP	WP	0604-7072-4284	36.03
V0158390	CONTRACTOR'S SUPPLY	P0837407	CONCRETE SEALER, DECO 20	10/28/2014	10/28/2014	AP	WP	0604-7072-4269	98.00
V0209560	DOOR SECURITY	P0837714	EXCISE TAX, 2.041%	11/3/2014	11/3/2014	AP	WP	0604-7072-4253	1.73
V0209560	DOOR SECURITY	P0837714	CHECK WEST ADMIN ENTRY	11/3/2014	11/3/2014	AP	WP	0604-7072-4253	85.00
V0225653	EDDIE'S TRUCK CENTER	P0838767	CRANK CASE VENTILATION KIT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	76.40
V0225653	EDDIE'S TRUCK CENTER	P0838752	FUEL FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	19.85
V0225653	EDDIE'S TRUCK CENTER	P0838752	FUEL FILTER, REPLACEMENT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	18.84
V0225653	EDDIE'S TRUCK CENTER	P0838752	AIR DRYER CARTRIDGE	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	39.62
V0256950	FISHER SCIENTIFIC	P0838753	ULTIMAX SENSOR MODULE	11/5/2014	11/5/2014	AP	WP	0604-7072-4257	700.00
V0256950	FISHER SCIENTIFIC	P0838753	DIRECT SHIP TRANS CHARGE	11/5/2014	11/5/2014	AP	WP	0604-7072-4257	56.00
V0272575	FRONTIER WATER SERVICE	P0838568	LOAD OF WATER 10/27/14	11/5/2014	11/5/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0838568	LOAD OF WATER & SPLIT LOAD	11/5/2014	11/5/2014	AP	WP	0604-7072-4284	88.00
V0304090	GODFREY BRAKE SERVICE	P0838681	TURBO CUTOFF KIT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	43.15
V0304090	GODFREY BRAKE SERVICE	P0838681	CREDIT-RTN TURBO CUTOFF KIT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	-43.15

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

V0304090	GODFREY BRAKE SERVICE P0838681	VALVE REPLACEMENT KIT,	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	53.95
V0304090	GODFREY BRAKE SERVICE P0838681	TURBO CUTOFF KIT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	51.45
V0304090	GODFREY BRAKE SERVICE P0837504	ADAPTER, 3/4" X 1"	11/3/2014	11/3/2014	AP	WP	0604-7072-4265	43.60
V0310225	GREAT WESTERN TIRE INC.P0837506	VACTOR: FLAT TIRE REPAIR	10/28/2014	10/28/2014	AP	WP	0604-7072-4225	66.95
V0312550	GRIMM'S PUMP SERVICE P0838756	OIL FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4269	28.80
V0312550	GRIMM'S PUMP SERVICE P0838756	AIR FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4269	16.56
V0421590	JOHNSON MACHINE INC. P0838792	COOLANT	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	5.48
V0421590	JOHNSON MACHINE INC. P0838792	TRANSMISSION OIL FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	42.81
V0421590	JOHNSON MACHINE INC. P0838792	OIL FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	23.86
V0421590	JOHNSON MACHINE INC. P0838792	FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	19.71
V0421590	JOHNSON MACHINE INC. P0838792	HALOGEN BULB	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	3.27
V0421590	JOHNSON MACHINE INC. P0838792	HYDRAULIC FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	25.94
V0421590	JOHNSON MACHINE INC. P0838792	CREDIT-RTN TRANS FILTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	-37.14
V0499277	LOCATORS & SUPPLIES INCP0838572	UNDERGROUND LOCATOR	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	2,203.00
V0499277	LOCATORS & SUPPLIES INCP0838572	TRANSMITTER	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	1,495.00
V0499277	LOCATORS & SUPPLIES INCP0838572	TRANSMITTER CLAMP	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	355.00
V0499277	LOCATORS & SUPPLIES INCP0838572	STORAGE BAG	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	150.00
V0499277	LOCATORS & SUPPLIES INCP0838572	A-FRAME RECEIVER, HOOK,	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	482.00
V0499277	LOCATORS & SUPPLIES INCP0838572	FREIGHT	11/5/2014	11/5/2014	AP	WP	0604-7072-4265	43.15
V0504930	LOWE'S P0834073	VARIOUS PIPE FITTING	10/29/2014	10/29/2014	AP	WP	0604-7072-4253	121.91
V0504930	LOWE'S P0834073	PRESSURE TANK	10/29/2014	10/29/2014	AP	WP	0604-7072-4253	250.20
V0520500	M G OIL CO P0838793	TRANSMISSION FLUID, CHEV ATF	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	102.66
V0520500	M G OIL CO P0838793	MOTOR OIL, CHEV URSA SUPER	11/5/2014	11/5/2014	AP	WP	0604-7072-4251	96.66
V0542994	METROPOLITAN LIFE P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0604-7072-4155	57.74
V0601392	NETWORK DISTRIBUTION P0837713	460-0785: KITCHEN ROLL PAPER T	11/3/2014	11/3/2014	AP	WP	0604-7072-4264	30.68
V0678468	POLYDYNE INC P0838566	POLYMER, CLARIFLOC 2300	11/5/2014	11/5/2014	AP	WP	0604-7072-4264	9,384.00
T7344	RAPID CITY REGIONAL P0838802	PPD 82889	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	NURSE VISITS	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	PPD 104785	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	PPD,BOOSTRIX 101306	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	75.00
T7344	RAPID CITY REGIONAL P0838802	PPD,HEP A 108937	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	100.00
T7344	RAPID CITY REGIONAL P0838802	PPD 104784	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	PPD 105752	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	PPD 103704	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL P0838802	PPD 36436	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00

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

T7344	RAPID CITY REGIONAL	P0838802	PPD 101968	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 103937	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 104307	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 108267	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 57510	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	75.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 101877	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	20.00
V0745570	RUNNINGS SUPPLY INC	P0838680	SCOTT SCHULTZ: SAFETY BOOTS	11/5/2014	11/5/2014	AP	WP	0604-7072-4263	189.99
V0745570	RUNNINGS SUPPLY INC	P0838680	SCOTT SCHULTZ: INSULATED	11/5/2014	11/5/2014	AP	WP	0604-7072-4263	64.99
V0745570	RUNNINGS SUPPLY INC	P0838680	SCOTT SCHULTZ: JEANS	11/5/2014	11/5/2014	AP	WP	0604-7072-4263	122.95
V0782950	SHOENER MACHINE &	P0837556	3/4" CHUCK	11/3/2014	11/3/2014	AP	WP	0604-7072-4265	186.00
V0874200	TWILIGHT FIRST AID &	P0837789	RESTOCK FIRST AID CABINET	11/5/2014	11/5/2014	AP	WP	0604-7072-4225	68.10
V0890180	VERIZON WIRELESS	P0837885	858-0614 OCT PHONE	10/30/2014	10/30/2014	AP	WP	0604-7072-4281	38.56
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0604-7072-4131	19.20
V0948612	WOW!	P0838575	1495796 393-4202 OCT PHONE LD	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	23.50
V0948612	WOW!	P0838575	1495796 393-4203 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0838575	1495796 394-4174 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0838575	1495796 394-4190 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0838575	1495796 394-4198 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0838575	1495796 394-5478 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0838575	1495796 394-6696 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0604-7072-4281	14.13

**Cost Center:** 7072      **Total:** 110,756.08

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0837788	EFFLUENT NITRATE, SEPT 2014	11/5/2014	11/5/2014	AP	WP	0604-7073-4225	24.00
V0232737	ENERGY LABORATORIES	P0837764	EFFLUENT NITRATE, OCT 2014	11/5/2014	11/5/2014	AP	WP	0604-7073-4225	24.00
V0541285	MENARDS	P0838791	UTILITY HEATER	11/5/2014	11/5/2014	AP	WP	0604-7073-4269	19.74
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0604-7073-4155	16.52
V0601392	NETWORK DISTRIBUTION	P0837713	CORR-LRG PAPER TOWEL	11/3/2014	11/3/2014	AP	WP	0604-7073-4264	-0.01
V0601392	NETWORK DISTRIBUTION	P0837713	460-0218: LARGE ROLL PAPER	11/3/2014	11/3/2014	AP	WP	0604-7073-4264	28.47
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A 108820	11/5/2014	11/5/2014	AP	WP	0604-7073-4225	100.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,BOOSTRIX 109125	11/5/2014	11/5/2014	AP	WP	0604-7073-4225	155.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 23153	11/5/2014	11/5/2014	AP	WP	0604-7073-4225	20.00
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0604-7073-4131	14.40
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>3,028.12</u>

**The City of Rapid City**  
**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>
V0827279	STAPLES ADVANTAGE	P0838571	HP 131A LASER TONER	11/5/2014	11/5/2014	AP	WP	0604-7074-4261	305.86
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>305.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0837953	TAG KEY ROUND	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	24.80
V0008901	ADAMS ISC	P0837954	NUTS/BOLTS/SCREWS	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	10.69
V0009105	ADECCO EMPLOYMENT	P0837955	TEMP LABOR	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	282.00
V0016290	ALSCO	P0837957	FACILITY MATS	10/31/2014	10/31/2014	AP	WP	0612-7101-4264	26.51
V0078490	BLACK HILLS POWER &	P0839262	4405670659 12775331 3048	11/5/2014	11/5/2014	AP	WP	0612-7101-4283	358.69
V0131400	CARQUEST AUTO PARTS	P0838185	FILTER	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	5.90
V0139602	CITY OF RAPID	P0839219	POSTAGE 11/3-7/14	11/5/2014	11/5/2014	AP	WP	0612-7101-4261	0.46
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0612-7101-4150	7,326.38
V0189506	DAKOTA FLUID POWER	P0838214	GATES HOSE ASSEMBLY	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	193.94
V0248950	FASTENAL COMPANY, THE	P0838210	MNTG TIE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	21.82
V0262619	FORWARD DISTRIBUTING	P0838205	TIRE REPAIR KIT	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	31.60
V0304090	GODFREY BRAKE SERVICE	P0838229	ROAD BLAZER CHN	11/3/2014	11/3/2014	AP	WP	0612-7101-4251	759.11
V0304090	GODFREY BRAKE SERVICE	P0835806	SEAL	10/28/2014	10/28/2014	AP	WP	0612-7101-4251	682.12
V0304090	GODFREY BRAKE SERVICE	P0835806	CREDIT-RTN SEAL	10/28/2014	10/28/2014	AP	WP	0612-7101-4251	-65.20
V0304090	GODFREY BRAKE SERVICE	P0835806	CREDIT-RTN SEAL	10/28/2014	10/28/2014	AP	WP	0612-7101-4251	-150.24
V0304090	GODFREY BRAKE SERVICE	P0835806	CREDIT-RTN SEAL	10/28/2014	10/28/2014	AP	WP	0612-7101-4251	-125.62
V0310225	GREAT WESTERN TIRE INC.	P0838206	SAILUN	10/31/2014	10/31/2014	AP	WP	0612-7101-4267	867.90
V0421590	JOHNSON MACHINE INC.	P0838184	FILTERS	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	27.74
V0421590	JOHNSON MACHINE INC.	P0838180	LAMP	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	8.66
V0421590	JOHNSON MACHINE INC.	P0838183	LAMP	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	8.66
V0421590	JOHNSON MACHINE INC.	P0838181	CABLE TIE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	1.99
V0541285	MENARDS	P0838191	snowbrush	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	27.48
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0612-7101-4155	54.51
V0701710	RAPID CHEVROLET CO INC	P0838199	VALVE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	25.50
V0701710	RAPID CHEVROLET CO INC	P0838198	MODULE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	306.24
T7344	RAPID CITY REGIONAL	P0838240	100551 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	107211 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	100005 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	102487 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	101532 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	106380 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	101764 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	080472 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00

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

T7344	RAPID CITY REGIONAL	P0838240	107324 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	103458 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	101257 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	NURSE VISIT VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0612-7101-4225	40.00
V0757235	SAM'S CLUB	P0836218	JANITORIAL SUPPLIES	10/29/2014	10/29/2014	AP	WP	0612-7101-4264	185.60
V0758405	SANITATION PRODUCTS	P0838226	PAD ARM	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	340.54
V0758405	SANITATION PRODUCTS	P0838201	HARNESS	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	1,474.43
V0899601	WALMART COMMUNITY	P0835771	OFFICE SUPPLIES	10/29/2014	10/29/2014	AP	WP	0612-7101-4261	17.94
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0612-7101-4131	1.58
V0934830	WESTERN STATIONERS	P0837608	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0612-7101-4261	10.90
V0934830	WESTERN STATIONERS	P0837609	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0612-7101-4261	27.97
V0934830	WESTERN STATIONERS	P0838222	CALENDERS	10/31/2014	10/31/2014	AP	WP	0612-7101-4261	15.44
V0936710	WHISLER BEARING	P0838231	GTS HOSE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	9.08
V0936710	WHISLER BEARING	P0838230	GTS HOSE	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	29.08
V0936710	WHISLER BEARING	P0838255	GATES HOSE AND COUPLING	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	137.46
V0936710	WHISLER BEARING	P0838254	WIRE HOSE AND CRIMP	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	63.26
V0936710	WHISLER BEARING	P0838253	GATES COUPLING	10/31/2014	10/31/2014	AP	WP	0612-7101-4251	115.16
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>13,565.08</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0837955	TEMP LABOR	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	1,181.65
V0009105	ADECCO EMPLOYMENT	P0837955	TEMP LABOR	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	282.00
V0053616	BARGAIN BARN TIRE &	P0837607	COMPLETE OIL LUBE AND FILTER	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	37.00
V0078490	BLACK HILLS POWER &	P0839031	5661031352 12375836 115	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	28.75
V0078490	BLACK HILLS POWER &	P0839031	6264309020 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	11.51
V0078490	BLACK HILLS POWER &	P0839031	6264309020 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	20.83
V0078490	BLACK HILLS POWER &	P0839031	6264309020 NONE PRORATED	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	26.46
V0078490	BLACK HILLS POWER &	P0839031	6759890350 12192045 1620	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	242.90
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12306655 546	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	86.89
V0078490	BLACK HILLS POWER &	P0839031	6264309020 12767233 1440	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	360.87
V0078490	BLACK HILLS POWER &	P0839031	9343335224 15572844 2598	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	401.08
V0078490	BLACK HILLS POWER &	P0839031	3118445271 15572842 1375	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	227.32
V0078490	BLACK HILLS POWER &	P0839031	1150603170 12570727 9662	11/5/2014	11/5/2014	AP	WP	0615-7102-4283	235.06
V0087400	BORDER STATES ELECTRIC	P0836205	TERMINAL KITS AND	11/5/2014	11/5/2014	AP	WP	0615-7102-4257	230.47
V0087400	BORDER STATES ELECTRIC	P0836205	HOLE CUTTER	11/5/2014	11/5/2014	AP	WP	0615-7102-4265	78.19
V0087400	BORDER STATES ELECTRIC	P0836205	DRIVER BIT SET	11/5/2014	11/5/2014	AP	WP	0615-7102-4265	12.99
V0120470	BUTLER MACHINERY CO.	P0838218	RADIATOR HOSE	11/5/2014	11/5/2014	AP	WP	0615-7102-4253	920.89
V0120470	BUTLER MACHINERY CO.	P0837605	FILTERS	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	70.12
V0120470	BUTLER MACHINERY CO.	P0837606	DRIVER	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	16.04
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0615-7102-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0615-7102-4150	4,448.93
V0141335	CITY-WATER DEPARTMENT	P0838141	09014080 112	10/29/2014	10/29/2014	AP	WP	0615-7102-4284	679.73
V0141335	CITY-WATER DEPARTMENT	P0838141	09014070 1	10/29/2014	10/29/2014	AP	WP	0615-7102-4284	21.96
V0141335	CITY-WATER DEPARTMENT	P0838141	09014075 0	10/29/2014	10/29/2014	AP	WP	0615-7102-4284	15.49
V0248950	FASTENAL COMPANY, THE	P0837610	LOK INSTERT	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	7.33
V0363311	HILLS MATERIALS CO	P0834184	GABION	10/28/2014	10/28/2014	AP	WP	0615-7102-4266	643.81
V0363311	HILLS MATERIALS CO	P0834184	LIMESTONE	10/28/2014	10/28/2014	AP	WP	0615-7102-4266	753.01
V0363311	HILLS MATERIALS CO	P0837602	PIT ROCK	10/31/2014	10/31/2014	AP	WP	0615-7102-4266	1,997.74
V0363311	HILLS MATERIALS CO	P0837602	CORR-PIT ROCK	10/31/2014	10/31/2014	AP	WP	0615-7102-4266	0.01
V0421590	JOHNSON MACHINE INC.	P0838234	WRENCH	10/31/2014	10/31/2014	AP	WP	0615-7102-4265	21.31
V0421590	JOHNSON MACHINE INC.	P0838193	LAMP WITH PIGTAIL	10/31/2014	10/31/2014	AP	WP	0615-7102-4251	55.98
V0520500	M G OIL CO	P0837611	FUEL OIL	10/31/2014	10/31/2014	AP	WP	0615-7102-4262	3,113.86
V0520500	M G OIL CO	P0837598	CHEV 1000 THF J20C	10/31/2014	10/31/2014	AP	WP	0615-7102-4262	610.40

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

V0520500	M G OIL CO	P0838202	FUEL OIL	10/31/2014	10/31/2014	AP	WP	0615-7102-4262	1,674.43
V0520500	M G OIL CO	P0837425	FUEL OIL	10/27/2014	10/27/2014	AP	WP	0615-7102-4262	2,937.60
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0615-7102-4155	34.84
V0612410	NORTHWEST PIPE FITTINGS	P0838213	WRENCH AND RIDGID	10/31/2014	10/31/2014	AP	WP	0615-7102-4243	37.74
T7344	RAPID CITY REGIONAL	P0838240	102586 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	104423 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	108951 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	195.00
T7344	RAPID CITY REGIONAL	P0838240	107188 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	108000 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	074247 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	106779 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	155.00
T7344	RAPID CITY REGIONAL	P0838240	108837 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	140.00
T7344	RAPID CITY REGIONAL	P0838240	102597 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7102-4225	20.00
V0780210	SHEEHAN MACK SALES &	P0838219	STARTER REPAIR	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	618.55
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0615-7102-4131	6.38
V0934830	WESTERN STATIONERS	P0837609	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	27.97
V0934830	WESTERN STATIONERS	P0837608	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	10.90
V0934830	WESTERN STATIONERS	P0838222	CALENDERS	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	15.44
V0934830	WESTERN STATIONERS	P0838221	BLACK DECK PLATE	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	979.00
V0934830	WESTERN STATIONERS	P0838221	CREDIT-RTN BLACK DECK PLATE	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	-979.00
V0934830	WESTERN STATIONERS	P0838221	BLACK DECK PLATE	10/31/2014	10/31/2014	AP	WP	0615-7102-4261	979.00
V0948612	WOW!	P0838575	1495750 394-6843 OCT PHONE	10/31/2014	10/31/2014	AP	WP	0615-7102-4281	14.13
V0960326	XTREME MOBILE	P0838177	LOADER PRESSURE WASH	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	75.00
V0960326	XTREME MOBILE	P0838252	BOMAG PRESSURE WASH	10/31/2014	10/31/2014	AP	WP	0615-7102-4253	75.00

**Cost Center:** 7102      **Total:** 24,123.94

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0837599	turnbkl	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	40.29
V0005641	ACE HARDWARE-EAST	P0837952	CENTRAL	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	4.78
V0005641	ACE HARDWARE-EAST	P0837952	NUTS/SCREWS/BOLTS	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	0.18
V0005641	ACE HARDWARE-EAST	P0837601	FUNNEL AND BOOSTER	10/31/2014	10/31/2014	AP	WP	0615-7103-4265	88.41
V0009105	ADECCO EMPLOYMENT	P0837955	TEMP LABOR	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0837955	TEMP LABOR	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	1,181.65
V0053616	BARGAIN BARN TIRE &	P0838212	MASS SENSOR AND COMPLETE	10/31/2014	10/31/2014	AP	WP	0615-7103-4251	378.35
V0074730	BLACK HILLS CHEMICAL	P0838216	FLOOR PADS	10/31/2014	10/31/2014	AP	WP	0615-7103-4264	79.85
V0078490	BLACK HILLS POWER &	P0839031	0025946008 13083384 519	11/5/2014	11/5/2014	AP	WP	0615-7103-4283	121.94
V0078490	BLACK HILLS POWER &	P0839031	8899541879 17042801 0	11/5/2014	11/5/2014	AP	WP	0615-7103-4283	15.05
V0078490	BLACK HILLS POWER &	P0839031	8252845855 17434903 143	11/5/2014	11/5/2014	AP	WP	0615-7103-4283	60.13
V0078490	BLACK HILLS POWER &	P0839262	4405670659 12775331 301752	11/5/2014	11/5/2014	AP	WP	0615-7103-4283	35,509.88
V0087372	BOOT BARN	P0835780	SCHAFFER SAFETY BOOT	10/27/2014	10/27/2014	AP	WP	0615-7103-4263	179.98
V0087372	BOOT BARN	P0835780	CORR SCHAFFER SAFETY BOOT	10/27/2014	10/27/2014	AP	WP	0615-7103-4263	-0.09
V0087400	BORDER STATES ELECTRIC	P0837275	102A AJT 190V	11/5/2014	11/5/2014	AP	WP	0615-7103-4257	308.49
V0087400	BORDER STATES ELECTRIC	P0837422	COMPRESSOR TIE INS	11/5/2014	11/5/2014	AP	WP	0615-7103-4265	266.64
V0087400	BORDER STATES ELECTRIC	P0838215	RELAY	10/31/2014	10/31/2014	AP	WP	0615-7103-4257	72.29
V0139602	CITY OF RAPID	P0839217	POSTAGE 10/27-31/14	11/5/2014	11/5/2014	AP	WP	0615-7103-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0615-7103-4150	8,281.93
V0141335	CITY-WATER DEPARTMENT	P0838141	05994490 135	10/29/2014	10/29/2014	AP	WP	0615-7103-4284	1,060.72
V0141335	CITY-WATER DEPARTMENT	P0838141	05994495 1	10/29/2014	10/29/2014	AP	WP	0615-7103-4284	29.10
V0141335	CITY-WATER DEPARTMENT	P0838141	05994500 35	10/29/2014	10/29/2014	AP	WP	0615-7103-4284	437.94
V0141335	CITY-WATER DEPARTMENT	P0838141	05994501 27	10/29/2014	10/29/2014	AP	WP	0615-7103-4284	363.15
V0179540	CRESCENT ELECTRIC	P0837603	INSTALL COMPONENTS	10/31/2014	10/31/2014	AP	WP	0615-7103-4257	162.98
V0232737	ENERGY LABORATORIES	P0834751	SEPTEMBER 2014 COCOMPOST	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0838204	SPADE, LYNCH PINS	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	166.26
V0310225	GREAT WESTERN TIRE INC.	P0838208	ASSUR FUEL MAX	10/31/2014	10/31/2014	AP	WP	0615-7103-4262	290.00
V0367655	HILLYARD INC.	P0838178	BLACK STRIPPER PADS	10/31/2014	10/31/2014	AP	WP	0615-7103-4264	25.85
V0421590	JOHNSON MACHINE INC.	P0838187	WORK LAMP	10/31/2014	10/31/2014	AP	WP	0615-7103-4251	206.97
V0421590	JOHNSON MACHINE INC.	P0838186	WORK LAMP AND DUCT TAPE	10/31/2014	10/31/2014	AP	WP	0615-7103-4251	57.42
V0421590	JOHNSON MACHINE INC.	P0838179	RELAY	10/31/2014	10/31/2014	AP	WP	0615-7103-4251	7.29
V0459659	KNECHT HOME CENTER	P0837604	PLIERS AND CAULK	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	19.66
V0520500	M G OIL CO	P0837600	CORR-SALES TW ADJ	10/31/2014	10/31/2014	AP	WP	0615-7103-4262	0.01

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

V0520500	M G OIL CO	P0837600	#2 DIESEL FUEL	10/31/2014	10/31/2014	AP	WP	0615-7103-4262	877.09
V0520500	M G OIL CO	P0838176	#2 DIESEL FUEL CLEAR	10/31/2014	10/31/2014	AP	WP	0615-7103-4262	556.88
V0520500	M G OIL CO	P0837426	#2 DIESEL	10/24/2014	10/24/2014	AP	WP	0615-7103-4262	828.36
V0536255	MATHESON TRI-GAS INC	P0838196	ACETYLENE	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	55.20
V0536255	MATHESON TRI-GAS INC	P0838196	DELIVERY CHARGE	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	10.00
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0615-7103-4155	68.32
V0566440	MOTION INDUSTRIES INC.	P0838217	FLASHLIGHT	10/31/2014	10/31/2014	AP	WP	0615-7103-4265	64.00
V0566440	MOTION INDUSTRIES INC.	P0838225	PUMP	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	1,071.72
V0566440	MOTION INDUSTRIES INC.	P0838197	CHAMBERS	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	261.04
V0566440	MOTION INDUSTRIES INC.	P0838197	FREIGHT	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	11.00
V0566440	MOTION INDUSTRIES INC.	P0838233	PNEUMATIC PARTS	11/3/2014	11/3/2014	AP	WP	0615-7103-4253	364.12
V0566440	MOTION INDUSTRIES INC.	P0837431	D-103 BREATHER	10/27/2014	10/27/2014	AP	WP	0615-7103-4253	419.65
T7344	RAPID CITY REGIONAL	P0838240	005350 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	109202 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	109110 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	235.00
T7344	RAPID CITY REGIONAL	P0838240	109115 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	195.00
T7344	RAPID CITY REGIONAL	P0838240	108231 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	107742 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	100.00
T7344	RAPID CITY REGIONAL	P0838240	109084 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	300.00
T7344	RAPID CITY REGIONAL	P0838240	108836 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	140.00
T7344	RAPID CITY REGIONAL	P0838240	104240 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	109120 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	235.00
T7344	RAPID CITY REGIONAL	P0838240	109217 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	140.00
T7344	RAPID CITY REGIONAL	P0838240	108918 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	108405 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	107225 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	75.00
T7344	RAPID CITY REGIONAL	P0838240	104484 VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	20.00
T7344	RAPID CITY REGIONAL	P0838240	NURSE VISIT VACCINATIONS	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	40.00
V0698810	RDO EQUIPMENT CO	P0838232	HANDLE	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	75.42
V0723000	RED WING SHOE STORE	P0838192	PEREZ SAFETY BOOTS	10/31/2014	10/31/2014	AP	WP	0615-7103-4263	200.00
V0745570	RUNNINGS SUPPLY INC	P0838188	WORK LAMP	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	68.48
V0745570	RUNNINGS SUPPLY INC	P0838235	BAZPALETZ SAFETY BOOTS	10/31/2014	10/31/2014	AP	WP	0615-7103-4263	179.99
V0745570	RUNNINGS SUPPLY INC	P0838235	BEZPALETZ BIBERALL	10/31/2014	10/31/2014	AP	WP	0615-7103-4263	99.99
V0745570	RUNNINGS SUPPLY INC	P0838235	BEZPALETZ JACKET	10/31/2014	10/31/2014	AP	WP	0615-7103-4263	129.99
V0812416	SD MANUFACTURING &	P0838416	MIKE HOSEUS EVENT -	10/31/2014	10/31/2014	AP	WP	0615-7103-4270	499.00

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

V077500	SERVALL UNIFORM/LINEN	P0838203	COVERALL LAUNDRY SERVICE	10/31/2014	10/31/2014	AP	WP	0615-7103-4263	33.00
V0790600	SOIL CONTROL LAB	P0834750	AUGUST 2014 COCOMPOST AG	10/31/2014	10/31/2014	AP	WP	0615-7103-4225	300.00
V0862876	TRACTOR SUPPLY	P0838190	UTILITY LIGHT	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	194.97
V0862876	TRACTOR SUPPLY	P0838190	FENCE HORSE	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	249.99
V0862876	TRACTOR SUPPLY	P0838189	POST CLIPS	10/31/2014	10/31/2014	AP	WP	0615-7103-4252	15.96
V0899601	WALMART COMMUNITY	P0835771	REFRESHMENTS FOR SEMINAR	10/29/2014	10/29/2014	AP	WP	0615-7103-4263	9.41
V0916448	WELLMARK INC	P0838904	SECT 125	11/5/2014	11/5/2014	AP	WP	0615-7103-4131	6.44
V0934830	WESTERN STATIONERS	P0837608	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	10.90
V0934830	WESTERN STATIONERS	P0837608	CORR-OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	-0.01
V0934830	WESTERN STATIONERS	P0837609	OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	27.97
V0934830	WESTERN STATIONERS	P0837609	CORR-OFFICE SUPPLIES	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0838223	PAPER	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	59.50
V0934830	WESTERN STATIONERS	P0838223	CORR-PAPER	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	10.00
V0934830	WESTERN STATIONERS	P0838222	CALENDERS	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	15.44
V0934830	WESTERN STATIONERS	P0838222	CORR-CALENDARS	10/31/2014	10/31/2014	AP	WP	0615-7103-4261	0.01
V0936710	WHISLER BEARING	P0838228	TAMKEN AND BEARIN	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	277.48
V0960326	XTREME MOBILE	P0838251	LOADER PRESSURE WASH	10/31/2014	10/31/2014	AP	WP	0615-7103-4253	75.00
<b>Cost Center:</b>								7103	
<b>Total:</b>									<u>58,676.34</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>
V0005640	ACE HARDWARE	P0837634	CLOROX WIPES	10/28/2014	10/28/2014	AP	WP	0609-7401-4264	20.13
V0005640	ACE HARDWARE	P0837634	CLOROX WIPES, LEMON	10/28/2014	10/28/2014	AP	WP	0609-7401-4264	6.71
V0005641	ACE HARDWARE-EAST	P0838430	SILICONE CAULK	10/31/2014	10/31/2014	AP	WP	0609-7401-4253	23.00
V0016290	ALSCO	P0838433	RUG RENTAL	10/31/2014	10/31/2014	AP	WP	0609-7401-4264	27.88
V0068420	BIERSCHBACH EQUIPMENT	P0837633	STRAW BLANKET	10/28/2014	10/28/2014	AP	WP	0609-7401-4266	48.00
V0139465	CITY-HEALTH INSURANCE	P0838655	OCT.14 HEALTH	11/4/2014	11/4/2014	AP	WP	0609-7401-4150	2,825.12
V0158390	CONTRACTOR'S SUPPLY	P0837613	HIP BOOTS FOR GENERAL STOCK\	10/28/2014	10/28/2014	AP	WP	0609-7401-4263	116.00
V0282080	G&H DISTRIBUTING INC.	P0837571	8" SUCTION HOSE	10/28/2014	10/28/2014	AP	WP	0609-7401-4253	681.60
V0363311	HILLS MATERIALS CO	P0837568	1" ROADSTONE	10/28/2014	10/28/2014	AP	WP	0609-7401-4255	76.35
V0363311	HILLS MATERIALS CO	P0837568	1" LIMESTONE	10/28/2014	10/28/2014	AP	WP	0609-7401-4255	208.39
V0363311	HILLS MATERIALS CO	P0837568	CORR-1" LIMESTONE	10/28/2014	10/28/2014	AP	WP	0609-7401-4255	-0.01
V0421590	JOHNSON MACHINE INC.	P0837569	BATTERY	10/28/2014	10/28/2014	AP	WP	0609-7401-4251	82.98
V0421590	JOHNSON MACHINE INC.	P0837569	CORE DEPOSIT	10/28/2014	10/28/2014	AP	WP	0609-7401-4251	15.00
V0421590	JOHNSON MACHINE INC.	P0837569	CREDIT-RTN CORE	10/28/2014	10/28/2014	AP	WP	0609-7401-4251	-15.00
V0526424	MARCO INC	P0838576	COPIER 10/23-11/22	11/3/2014	11/3/2014	AP	WP	0609-7401-4253	14.80
V0520190	MCKIE FORD INC	P0838138	PICKUP TRUCK, 2015 SUPERDUTY	10/30/2014	10/30/2014	AP	WP	0609-7401-4360	22,769.82
V0542994	METROPOLITAN LIFE	P0838556	NOV.2014 LIFE	10/31/2014	10/31/2014	AP	WP	0609-7401-4155	23.71
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 107729	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	75.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B X2,BOOSTRIX 10	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	235.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B X2,BOOSTRIX 10	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	235.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,BOOSTRIX 104749	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	37.50
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B X2 108745	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	180.00
T7344	RAPID CITY REGIONAL	P0838802	NURSE VISITS	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	20.00
T7344	RAPID CITY REGIONAL	P0838802	PPD,HEP A,HEP B X 2, BOOSTRIX	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	235.00
T7344	RAPID CITY REGIONAL	P0838802	PPD 101567	11/5/2014	11/5/2014	AP	WP	0609-7401-4225	20.00
V0723000	RED WING SHOE STORE	P0838428	RYAN QUINN: WORK BOOTS	10/31/2014	10/31/2014	AP	WP	0609-7401-4263	97.71

**Cost Center:** 7401      **Total:** 28,059.69

**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>
V0009252	ADVANCED ENGINEERING	P0838462	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0505-8910-4223	18.00
V0009252	ADVANCED ENGINEERING	P0838461	12-2051 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0505-8910-4223	104.21
V0010554	AHRLIN, HOLLIS LEE	P0829341	SEGER DRIVE - EASEMENT	11/4/2014	11/4/2014	AP	WP	0505-8910-4310	194.70
V0477650	BAILEY CO INC, JV	P0833041	14-2171 2014 BRIDGE RPR RET	9/2/2014	9/2/2014	AP	WP	0505-8910-4370	3,033.09
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0505-8910-4370	37,640.40
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0505-8910-4370	-37,640.40
V0477650	BAILEY CO INC, JV	P0838454	14-2171 2014 BRIDGE REPAIRS	11/3/2014	11/3/2014	AP	WP	0505-8910-4370	26,837.60
V0250245	FERBER ENGINEERING	P0838810	13-2086 SEGER DR RECONST - DYE	11/5/2014	11/5/2014	AP	WP	0505-8910-4223	670.24
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0505-8910-4370	466.54
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0505-8910-4370	15.20
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	1,200.85
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8910-4370	226.93
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	2,621.17
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	19.20
V0359280	HIGHMARK INC	P0819469	12-1187 W CHICAGO/STATON PL	4/7/2014	4/7/2014	AP	WP	0505-8910-4370	630.05
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0505-8910-4370	739.48
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0505-8910-4370	23.44
V0359280	HIGHMARK INC	P0828011	14-2128 2014 ANNUAL 4" WTRMN R	7/7/2014	7/7/2014	AP	WP	0505-8910-4370	329.58
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0505-8910-4370	1,007.68
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0505-8910-4370	10.18
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	501.69
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	71.69
V0359280	HIGHMARK INC	P0830904	14-2128 2014 ANNUAL 4" WTRMN R	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	295.22
V0359280	HIGHMARK INC	P0830904	14-2128 2014 ANNUAL 4" WTRMN R	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	1.21
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0505-8910-4370	1,173.57
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0505-8910-4370	715.42
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0505-8910-4370	731.93
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0505-8910-4370	61.58
V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0505-8910-4370	609.70
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	460.93
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8910-4370	16.88
V0359280	HIGHMARK INC	P0836619	14-2128 4" WTRMN	10/8/2014	10/8/2014	AP	WP	0505-8910-4370	398.65
V0359280	HIGHMARK INC	P0833042	14-2128 2014 ANNUAL 4" WTRMN R	9/2/2014	9/2/2014	AP	WP	0505-8910-4370	165.20

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

V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0505-8910-4370	-5,053.47
V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0505-8910-4370	1,062.50
V0359280	HIGHMARK INC	P0838085	12-1187 WEST CHICAGO & STATON	10/30/2014	10/30/2014	AP	WP	0505-8910-4370	5,053.47
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	5,685.42
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	17.72
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	2,542.50
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8910-4370	50.63
V0359280	HIGHMARK INC	P0822518	12-1187 W CHICAGO/STATON PL	5/6/2014	5/6/2014	AP	WP	0505-8910-4370	1,902.58
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	-11,672.66
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	10,578.24
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA WTR/SS OB	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	1,094.42
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISCONSIN, NATHAN, STE	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	188,009.28
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	-188,009.28
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	187,715.87
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	21.98
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR WATER	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	11,672.66
V0404305	J & J ASPHALT CO	P0836276	14-2164 PVMT REHAB-BURNS DR	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	7,182.84
V0404305	J & J ASPHALT CO	P0838274	14-2164 PAVEMENT REHAB -	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	127,066.04
V0404305	J & J ASPHALT CO	P0838274	14-2164 PVMT REHAB-BURNS DR	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	-127,066.04
V0404305	J & J ASPHALT CO	P0838274	14-2164 PVMT REHAB-BURNS DR	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	117,433.20
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RECONST - DYE	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	299,388.35
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	-299,388.35
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	296,156.65
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST OB	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	3,232.12
V0459841	KNIFE RIVER MIDWEST LLC	P0838356	14-2201 BIG SKY SUBDIVISION ST	10/31/2014	10/31/2014	AP	WP	0505-8910-4370	94,369.10
V0459841	KNIFE RIVER MIDWEST LLC	P0838356	14-2201 BIG SKY SUBD STREET RP	10/31/2014	10/31/2014	AP	WP	0505-8910-4370	-94,369.10
V0459841	KNIFE RIVER MIDWEST LLC	P0838356	14-2201 BIG SKY SUBD STREET RP	10/31/2014	10/31/2014	AP	WP	0505-8910-4370	92,069.08
V0459841	KNIFE RIVER MIDWEST LLC	P0836115	14-2201 BIG SKY SUBD STREET RP	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	2,299.15
V0459841	KNIFE RIVER MIDWEST LLC	P0836115	14-2201 BIG SKY SUBD STREET RP	10/6/2014	10/6/2014	AP	WP	0505-8910-4370	0.87
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8910-4370	138,307.73
T9073	SPERLICH CONSULTING	P0838268	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8910-4223	3,524.39
T9073	SPERLICH CONSULTING	P0838272	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8910-4223	5,490.63
T9073	SPERLICH CONSULTING	P0838269	14-2168 ST ANDREW & ST	10/31/2014	10/31/2014	AP	WP	0505-8910-4223	1,797.52
T9073	SPERLICH CONSULTING	P0838271	13-2102 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8910-4223	5,589.81
V0938520	WHITE GRANITE TRUST	P0829342	SEGER DRIVE - EASEMENT	10/28/2014	10/28/2014	AP	WP	0505-8910-4310	4,851.23



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

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Cost Center: 8910

Total: 931,958.89

**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>
V0009252	ADVANCED ENGINEERING	P0838462	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0505-8911-4223	18.24
V0009252	ADVANCED ENGINEERING	P0838461	12-2051 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0505-8911-4223	104.21
V0009252	ADVANCED ENGINEERING	P0838560	11-1926 MT RUSHMORE RD UTILITI	11/3/2014	11/3/2014	AP	WP	0505-8911-4223	679.10
V0250245	FERBER ENGINEERING	P0838808	12-1187 W CHICAGO & STATON PL	11/5/2014	11/5/2014	AP	WP	0505-8911-4223	829.07
V0250245	FERBER ENGINEERING	P0838810	13-2086 SEGER DR RECONST - DYE	11/5/2014	11/5/2014	AP	WP	0505-8911-4223	522.08
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0505-8911-4371	2,005.39
V0359280	HIGHMARK INC	P0824991	12-1187 W CHICAGO/STATON PL	6/3/2014	6/3/2014	AP	WP	0505-8911-4371	134.38
V0359280	HIGHMARK INC	P0822518	12-1187 W CHICAGO/STATON PL	5/6/2014	5/6/2014	AP	WP	0505-8911-4371	2,616.19
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	2,136.65
V0359280	HIGHMARK INC	P0791583	12-1187 W CHICAGO/STATON PL	5/21/2013	5/21/2013	AP	WP	0505-8911-4371	61.88
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	21.37
V0359280	HIGHMARK INC	P0802675	12-1187 W CHICAGO/STATON PL	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	1,832.33
V0359280	HIGHMARK INC	P0838085	12-1187 WEST CHICAGO & STATON	10/30/2014	10/30/2014	AP	WP	0505-8911-4371	83,531.00
V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0505-8911-4371	-83,531.00
V0359280	HIGHMARK INC	P0838085	12-1187 W CHICAGO/STATON PLC	10/30/2014	10/30/2014	AP	WP	0505-8911-4371	17,562.50
V0359280	HIGHMARK INC	P0819469	12-1187 W CHICAGO/STATON PL	4/7/2014	4/7/2014	AP	WP	0505-8911-4371	985.07
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0505-8911-4371	970.88
V0359280	HIGHMARK INC	P0794127	12-1187 W CHICAGO/STATON PL	6/19/2013	6/19/2013	AP	WP	0505-8911-4371	3.70
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	2,788.27
V0359280	HIGHMARK INC	P0799655	12-1187 W CHICAGO/STATON PL	8/19/2013	8/19/2013	AP	WP	0505-8911-4371	19.74
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	502.92
V0359280	HIGHMARK INC	P0807450	12-1187 W CHICAGO/STATON PL	11/18/2013	11/18/2013	AP	WP	0505-8911-4371	6.07
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0505-8911-4371	3,199.06
V0359280	HIGHMARK INC	P0834947	12-1187 W CHICAGO/STATON PL	9/23/2014	9/23/2014	AP	WP	0505-8911-4371	45.04
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0505-8911-4371	671.30
V0359280	HIGHMARK INC	P0810889	12-1187 W CHICAGO/STATON PL	1/3/2014	1/3/2014	AP	WP	0505-8911-4371	9.45
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0505-8911-4371	994.20
V0359280	HIGHMARK INC	P0828012	12-1187 W CHICAGO/STATON PL	7/8/2014	7/8/2014	AP	WP	0505-8911-4371	161.03
V0359280	HIGHMARK INC	P0816507	12-1187 W CHICAGO/STATON PL	3/4/2014	3/4/2014	AP	WP	0505-8911-4371	4,751.26
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	954.27
V0359280	HIGHMARK INC	P0830903	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	76.19
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	20.63
V0359280	HIGHMARK INC	P0797252	12-1187 W CHICAGO/STATON PL	7/23/2013	7/23/2013	AP	WP	0505-8911-4371	6,701.04

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

V0359280	HIGHMARK INC	P0804999	12-1187 W CHICAGO/STATON PL	10/18/2013	10/18/2013	AP	WP	0505-8911-4371	536.76	
V0363311	HILLS MATERIALS CO	P0838453	11-1980 MINNEKAHTA DR WATER	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	39,536.24	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	-11,370.58	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	11,364.34	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISC,NATHAN,STEARNS	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	6.28	
V0363311	HILLS MATERIALS CO	P0838619	12-2063 WISCONSIN, NATHAN, STE	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	11,370.58	
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	-248,708.62	
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	247,507.78	
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RCNST OB	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	1,201.20	
V0417360	JOHNSEN CONCRETE	P0838353	13-2086 SEGER DR RECONST - DYE	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	248,708.62	
V0522045	MAINLINE CONTRACTING	P0838351	13-2088 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8911-4371	18,914.10	
T9073	SPERLICH CONSULTING	P0838270	11-1951 LELAND LN & RUSHMORE	10/31/2014	10/31/2014	AP	WP	0505-8911-4223	147.79	
T9073	SPERLICH CONSULTING	P0838271	13-2102 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8911-4223	972.37	
T9073	SPERLICH CONSULTING	P0838266	14-2184 SOUTH ROBBINSDALE	10/31/2014	10/31/2014	AP	WP	0505-8911-4223	157.50	
T9073	SPERLICH CONSULTING	P0838272	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8911-4223	963.30	
T9073	SPERLICH CONSULTING	P0838268	12-2063 ROBBINSDALE AREA	10/31/2014	10/31/2014	AP	WP	0505-8911-4223	440.57	
<b>Cost Center:</b>								8911	<b>Total:</b>	<u>373,131.74</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	P0838455	PR12-6101 Meadowbrook Bunker	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	213,381.12
V0211998	DUININCK INC	P0838455	PR12-6101 MEADOWBROOK	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	-213,381.12
V0211998	DUININCK INC	P0838455	PR12-6101 MEADOWBROOK	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	212,329.56
V0211998	DUININCK INC	P0838455	PR12-6101 MEADOWBROOK	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	126.75
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PARKING LOT	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	13,714.74
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PKNG LOT RP	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	-13,714.74
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PKNG LOT RP	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	13,369.74
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>225,826.05</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>
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PKNG LOT RP	11/5/2014	11/5/2014	AP	WP	0505-8915-4372	-166,209.06
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PKNG LOT RP	11/5/2014	11/5/2014	AP	WP	0505-8915-4372	166,291.56
V0363311	HILLS MATERIALS CO	P0838807	14-2199 2014 PARKS PARKING LOT	11/5/2014	11/5/2014	AP	WP	0505-8915-4372	166,209.06
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>166,291.56</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>
V0470475	KT CONNECTIONS INC	P0837643	ACCESS POINTS-NETWORK	11/3/2014	11/3/2014	AP	WP	0505-8919-4295	528.42
V0875693	TYLER TECHNOLOGIES INCP	0838068	TRAINING-DOWNEY A	10/28/2014	10/28/2014	AP	WP	0505-8919-4225	2,937.50
V0875693	TYLER TECHNOLOGIES INCP	0838068	TRAVEL-DOWNEY A	10/28/2014	10/28/2014	AP	WP	0505-8919-4270	2,000.18
V0875693	TYLER TECHNOLOGIES INCP	0837763	TRAINING-DOWNEY A	10/24/2014	10/24/2014	AP	WP	0505-8919-4225	2,350.00
V0875693	TYLER TECHNOLOGIES INCP	0837763	TRAVEL-DOWNEY A	10/24/2014	10/24/2014	AP	WP	0505-8919-4270	1,810.08
								<b>Cost Center: 8919</b>	<b>Total:</b> <u>9,626.18</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>
V0340350	HARLAN, JOHN H	P0838328	ADJ	11/3/2014	11/3/2014	AP	WP	0101-9202-4270	-580.45
V0340350	HARLAN, JOHN H	P0838328	MEALS-BRYSON CITY NC	11/3/2014	11/3/2014	AP	WP	0101-9202-4270	82.00
V0340350	HARLAN, JOHN H	P0838328	BAGGAGE FEES-BRYSON CITY NC	11/3/2014	11/3/2014	AP	WP	0101-9202-4270	120.00
V0340350	HARLAN, JOHN H	P0838328	RENTAL CAR-BRYSON CITY NC	11/3/2014	11/3/2014	AP	WP	0101-9202-4270	378.45
V0340350	HARLAN, JOHN H	P0838328	PER DIEM, RENTAL CAR AND	11/3/2014	11/3/2014	AP	WP	0101-9202-4270	580.45
								<b>Cost Center: 9202</b>	<b>Total: <u>580.45</u></b>

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

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Grand Total: 6,207,220.08