

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0101-4225	17.11
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0101-4261	4.75
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0101-4261	20.97
V0237350	EVERGREEN OFFICE	P0839656	Office Supplies (Fire Extingui	11/14/2014	11/14/2014	AP	WP	0101-0101-4261	9.44
V0237350	EVERGREEN OFFICE	P0839025	Message Tablet	11/17/2014	11/17/2014	AP	WP	0101-0101-4261	13.49
V0237350	EVERGREEN OFFICE	P0839025	Phone book message pad	11/17/2014	11/17/2014	AP	WP	0101-0101-4261	9.99
V0237350	EVERGREEN OFFICE	P0839025	Paper Name Badges	11/17/2014	11/17/2014	AP	WP	0101-0101-4261	3.54
V0237350	EVERGREEN OFFICE	P0839025	CREDIT-RTN MESSAGE TABLET	11/17/2014	11/17/2014	AP	WP	0101-0101-4261	-13.49
V0470475	KT CONNECTIONS INC	P0838100	AC Charger to replace Darla Dr	11/17/2014	11/17/2014	AP	WP	0101-0101-4261	48.00
V0700456	RAMKOTA INN-PIERRE	P0838659	LODG-ESTES, B	11/6/2014	11/6/2014	AP	WP	0101-0101-4270	91.99
V0711110	RAPID CITY JOURNAL	P0838719	Ad for Mayor's Ex. Assistant/P	11/6/2014	11/6/2014	AP	WP	0101-0101-4230	298.50
V0812416	SD MANUFACTURING &	P0838086	Registration for Lindsey at To	11/13/2014	11/13/2014	AP	WP	0101-0101-4270	499.00
V0890180	VERIZON WIRELESS	P0836550	Cell phone case for Mayor's ph	11/6/2014	11/6/2014	AP	WP	0101-0101-4261	14.99
V0890180	VERIZON WIRELESS	P0838140	939-4164 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0101-4281	90.19
V0934830	WESTERN STATIONERS	P0838676	Cases/Printer paper	11/6/2014	11/6/2014	AP	WP	0101-0101-4261	68.80
V0935979	WEX BANK	P0839839	50.071G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0101-4262	154.67
V0935979	WEX BANK	P0839839	14.955G UNL	11/17/2014	11/17/2014	AP	WP	0101-0101-4262	45.70
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0101-4281	54.28
								Cost Center: 0101	Total: <u>1,431.92</u>

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

Cost Center: 0103 **COMMUNICATIONS** **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAG - (2) DARRELL	11/6/2014	11/6/2014	AP	WP	0101-0103-4261	17.00
V0221455	E & J SPECIALTIES INC	P0838250	ADJ	11/6/2014	11/6/2014	AP	WP	0101-0103-4261	-17.00
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAG DARRELL	11/6/2014	11/6/2014	AP	WP	0101-0103-4261	8.50
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAG DARRELL	11/6/2014	11/6/2014	AP	WP	0101-0103-4261	8.50
V0237350	EVERGREEN OFFICE	P0839866	TONER	11/18/2014	11/18/2014	AP	WP	0101-0103-4261	137.98
V0237350	EVERGREEN OFFICE	P0838928	HOLE PUNCH	11/12/2014	11/12/2014	AP	WP	0101-0103-4261	12.99
V0714965	RAPID CITY AREA SCHOOL	P0837958	FILE FOLDER LETTER SIZE	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	4.67
V0714965	RAPID CITY AREA SCHOOL	P0837802	PAPER CLIPS	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	0.14
V0714965	RAPID CITY AREA SCHOOL	P0837802	STAPLES	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	0.42
V0714965	RAPID CITY AREA SCHOOL	P0837802	TAPE TRANSPARENT	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	0.55
V0714965	RAPID CITY AREA SCHOOL	P0837958	CORR FILE FOLDER	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	-0.02
V0714965	RAPID CITY AREA SCHOOL	P0837802	PAPER	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	23.96
V0714965	RAPID CITY AREA SCHOOL	P0837802	CORR PAPER	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	-23.96
V0714965	RAPID CITY AREA SCHOOL	P0837802	PAPER	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	21.56
V0714965	RAPID CITY AREA SCHOOL	P0837802	PAPER	11/10/2014	11/10/2014	AP	WP	0101-0103-4261	2.40
V0787250	SIMPSON'S CREATIVE	P0838926	ENVELOPES	11/7/2014	11/7/2014	AP	WP	0101-0103-4261	100.00
V0787250	SIMPSON'S CREATIVE	P0839867	LEADERHEAD -	11/18/2014	11/18/2014	AP	WP	0101-0103-4261	113.50
								Cost Center: 0103	Total: <u>411.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0695650	FRED PRYOR SEMINARS	P0839265	'How to be an Assestive Manage	11/18/2014	11/18/2014	AP	WP	0101-0105-4270	149.00
V0526375	MAPLOGIC CORPORATION	P0839806	MapLogic Layout Manager Pro An	11/19/2014	11/19/2014	AP	WP	0101-0105-4295	250.00
V0536271	MATHISON	P0840172	Photo paper satin 36x100	11/19/2014	11/19/2014	AP	WP	0101-0105-4261	139.04
V0890180	VERIZON WIRELESS	P0838140	786-5627 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0105-4281	40.01
V0935979	WEX BANK	P0839839	19.015G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0105-4262	56.78
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0105-4281	27.75
								Cost Center: 0105	Total: <u>662.58</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0106 ATTORNEY

Director: LANDEEN, JOEL

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0106-4225	34.22
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0106-4261	5.06
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0106-4261	11.97
V0711110	RAPID CITY JOURNAL	P0838950	Assistant City Attorney Ad	11/10/2014	11/10/2014	AP	WP	0101-0106-4230	287.50
V0722757	RECORD STORAGE	P0839338	Minimum Storage	11/14/2014	11/14/2014	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0839338	Storage 1.15 File Box	11/14/2014	11/14/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0839338	Storage 2.34 File Box	11/14/2014	11/14/2014	AP	WP	0101-0106-4261	2.30
V0820421	STATE BAR OF SD -	P0839976	SD Pattern Jury Instructions -	11/18/2014	11/18/2014	AP	WP	0101-0106-4293	125.00
V0926150	WEST PAYMENT CENTER	P0839975	West Information Charges	11/18/2014	11/18/2014	AP	WP	0101-0106-4261	1,108.67
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0106-4281	29.06
Cost Center: 0106								Total:	<u>1,623.48</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0108-4225	111.22
V0064390	BENTLEY SYSTEMS INC	P0839662	FLOWMASTER, STORMCAD, &	11/18/2014	11/18/2014	AP	WP	0101-0108-4295	138.50
V0068420	BIERSCHBACH EQUIPMENT	P0839655	WOOD LATH	11/18/2014	11/18/2014	AP	WP	0101-0108-4269	76.00
V0139120	CITY OF RAPID CITY	P0839663	DISPOSAL OF TIRES AT LANDFILL	11/18/2014	11/18/2014	AP	WP	0101-0108-4225	17.85
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0108-4261	0.92
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0108-4261	2.76
V0648605	PARKWAY CAR WASH	P0839661	VEHICLE WASHES	11/18/2014	11/18/2014	AP	WP	0101-0108-4251	29.50
V0714965	RAPID CITY AREA SCHOOL	P0837316	8 1/2 X 11 PAPER	11/10/2014	11/10/2014	AP	WP	0101-0108-4261	125.77
V0714965	RAPID CITY AREA SCHOOL	P0835654	11 X 17 PAPER	11/10/2014	11/10/2014	AP	WP	0101-0108-4261	96.96
V0714965	RAPID CITY AREA SCHOOL	P0831867	8 12 X 11 PAPER	11/10/2014	11/10/2014	AP	WP	0101-0108-4261	125.77
V0822075	SOUTH DAKOTA WATER &	P0839990	SDWWA MEMBERSHIP RENEWAL -	11/18/2014	11/18/2014	AP	WP	0101-0108-4292	10.00
V0880250	UNITED PARCEL SERVICE	P0839258	8110954902,CHARGES	11/10/2014	11/10/2014	AP	WP	0101-0108-4261	20.99
V0890180	VERIZON WIRELESS	P0834767	CELL PHONE, HOLSTER, SCREEN	11/6/2014	11/6/2014	AP	WP	0101-0108-4269	249.98
V0890180	VERIZON WIRELESS	P0837363	CELL PHONE, CAR CHARGER &	11/6/2014	11/6/2014	AP	WP	0101-0108-4269	248.72
V0890180	VERIZON WIRELESS	P0838140	415-1853 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	415-3777 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	415-5773 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	430-3820 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	431-8649 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	484-0175 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	69.67
V0890180	VERIZON WIRELESS	P0838140	484-0179 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-3356 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	31.95
V0890180	VERIZON WIRELESS	P0838140	484-5468 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	484-5730 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-5740 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.40
V0890180	VERIZON WIRELESS	P0838140	484-7901 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	545-4040 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	593-2221 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	863-0073 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	877-0700 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	390-4965 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-5713 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	53.94
V0890180	VERIZON WIRELESS	P0838140	390-5866 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84

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V0890180	VERIZON WIRELESS	P0838140	390-6816 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	31.28
V0890180	VERIZON WIRELESS	P0838140	390-7226 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	31.10
V0890180	VERIZON WIRELESS	P0838140	390-7227 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-7231 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-7941 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-9492 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-9848 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-9851 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-9878 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	391-8201 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0108-4281	35.90
V0934830	WESTERN STATIONERS	P0839989	2015 CALENDARS	11/18/2014	11/18/2014	AP	WP	0101-0108-4261	185.41
V0934830	WESTERN STATIONERS	P0839659	2015 CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0108-4261	11.69
V0934830	WESTERN STATIONERS	P0839660	2015 CALENDARS	11/18/2014	11/18/2014	AP	WP	0101-0108-4261	61.34
V0935979	WEX BANK	P0839839	CAR WASH	11/17/2014	11/17/2014	AP	WP	0101-0108-4251	12.62
V0935979	WEX BANK	P0839839	430.268G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0108-4262	1,343.77
V0935979	WEX BANK	P0839839	384.969G UNL	11/17/2014	11/17/2014	AP	WP	0101-0108-4262	1,188.94
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0108-4281	109.04
Cost Center: 0108								Total:	<u>5,356.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0052842	BARBIER, JEFF	P0839301	MEALS-LAS VEGAS	11/13/2014	11/13/2014	AP	WP	0101-0111-4270	222.00
V0134268	CENTURY BUSINESS	P0838925	MONTHLY MAINTENANCE	11/7/2014	11/7/2014	AP	WP	0101-0111-4253	47.14
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0111-4261	29.69
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0111-4261	3.68
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAGS	11/6/2014	11/6/2014	AP	WP	0101-0111-4261	42.50
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAGS - JEFF, NANCY,	11/6/2014	11/6/2014	AP	WP	0101-0111-4261	8.50
V0237350	EVERGREEN OFFICE	P0839865	PENS	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	18.99
V0237350	EVERGREEN OFFICE	P0839865	MAGAZINE DISPLAY	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	330.30
V0237350	EVERGREEN OFFICE	P0839865	SHARPIE PENS	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	25.48
V0237350	EVERGREEN OFFICE	P0839865	POST IT	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	11.99
V0305780	GOLDEN WEST	P0838927	RATES	11/7/2014	11/7/2014	AP	WP	0101-0111-4225	58.00
V0305780	GOLDEN WEST	P0838927	USAGE	11/7/2014	11/7/2014	AP	WP	0101-0111-4225	394.00
V0714965	RAPID CITY AREA SCHOOL	P0836838	CLIP BOARDS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	1.18
V0714965	RAPID CITY AREA SCHOOL	P0836838	COPY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	47.91
V0714965	RAPID CITY AREA SCHOOL	P0836838	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.44
V0714965	RAPID CITY AREA SCHOOL	P0836838	CORR S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0830511	TAPE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	1.09
V0714965	RAPID CITY AREA SCHOOL	P0830511	COPY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	47.91
V0714965	RAPID CITY AREA SCHOOL	P0830511	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.44
V0714965	RAPID CITY AREA SCHOOL	P0830511	CORR S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0837802	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	-1.48
V0714965	RAPID CITY AREA SCHOOL	P0837802	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	1.07
V0714965	RAPID CITY AREA SCHOOL	P0837802	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.41
V0714965	RAPID CITY AREA SCHOOL	P0837802	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	1.48
V0714965	RAPID CITY AREA SCHOOL	P0837958	CORR S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.03
V0714965	RAPID CITY AREA SCHOOL	P0837802	POST-ITS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.92
V0714965	RAPID CITY AREA SCHOOL	P0837802	3X3 POST-ITS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	3.96
V0714965	RAPID CITY AREA SCHOOL	P0837958	FILE FOLDER - LEGAL SIZE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOL	P0837958	COPY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	23.96
V0714965	RAPID CITY AREA SCHOOL	P0837958	GREEN PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	36.83
V0714965	RAPID CITY AREA SCHOOL	P0837958	S&H FEE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	3.57
V0714965	RAPID CITY AREA SCHOOL	P0838028	CORRECTION TAPE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.28
V0714965	RAPID CITY AREA SCHOOL	P0838028	RUBBER BANDS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.49

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V0714965	RAPID CITY AREA SCHOOLP0838028	SCRATCH PADS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.50
V0714965	RAPID CITY AREA SCHOOLP0838028	SPRAY AIR FRESHENER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.08
V0714965	RAPID CITY AREA SCHOOLP0838028	DUST CLOTHS	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.52
V0714965	RAPID CITY AREA SCHOOLP0838028	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.39
V0714965	RAPID CITY AREA SCHOOLP0837958	FACIAL TISSUE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.11
V0714965	RAPID CITY AREA SCHOOLP0832507	FACIAL TISSUE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.96
V0714965	RAPID CITY AREA SCHOOLP0832507	CANARY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	3.66
V0714965	RAPID CITY AREA SCHOOLP0832507	PINK PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	3.65
V0714965	RAPID CITY AREA SCHOOLP0832507	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.51
V0714965	RAPID CITY AREA SCHOOLP0832325	CORRECTION TAPE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	6.84
V0714965	RAPID CITY AREA SCHOOLP0832325	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.34
V0714965	RAPID CITY AREA SCHOOLP0828431	FILE FOLDERS LETTER SIZE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	4.62
V0714965	RAPID CITY AREA SCHOOLP0828431	FILE FOLDERS LEGAL SIZE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOLP0828431	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	0.45
V0714965	RAPID CITY AREA SCHOOLP0828431	COPY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	47.93
V0714965	RAPID CITY AREA SCHOOLP0828431	GREEN COPY PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	36.61
V0714965	RAPID CITY AREA SCHOOLP0828431	S&H CHARGE	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	4.20
V0714965	RAPID CITY AREA SCHOOLP0833551	BOND PAPER	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	47.91
V0714965	RAPID CITY AREA SCHOOLP0833551	S&H	11/10/2014	11/10/2014	AP	WP	0101-0111-4261	2.39
V0722757	RECORD STORAGE P0839178	SHREDDING DOCUMENTS	11/13/2014	11/13/2014	AP	WP	0101-0111-4225	216.64
V0722757	RECORD STORAGE P0839178	ACCESS WORK ORDER	11/13/2014	11/13/2014	AP	WP	0101-0111-4225	2.20
V0722757	RECORD STORAGE P0839178	PERM ACCESS	11/13/2014	11/13/2014	AP	WP	0101-0111-4225	66.15
V0722757	RECORD STORAGE P0839178	STORAGE	11/13/2014	11/13/2014	AP	WP	0101-0111-4225	29.39
V0787250	SIMPSON'S CREATIVE P0839868	BUSINESS CARDS - NANCY	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	20.00
V0787250	SIMPSON'S CREATIVE P0839867	LETTERHEAD - HR	11/18/2014	11/18/2014	AP	WP	0101-0111-4261	113.50
V0787250	SIMPSON'S CREATIVE P0838926	ENVELOPES	11/7/2014	11/7/2014	AP	WP	0101-0111-4261	100.00
V0890180	VERIZON WIRELESS P0838140	431-0195 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0111-4281	62.26
V0948612	WOW! P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0111-4281	120.02
							Cost Center: 0111	Total: <u>2,277.63</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0839676	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	3,185.80
V0182145	CRUM ELECTRIC	P0839022	08-1743 CANYON LAKE DAM	11/13/2014	11/13/2014	AP	WP	0107-0122-4390	782.00
V0182145	CRUM ELECTRIC	P0839021	08-1743 CANYON LAKE DAM	11/13/2014	11/13/2014	AP	WP	0107-0122-4390	56.46
V0182145	CRUM ELECTRIC	P0839674	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	1,648.06
V0182145	CRUM ELECTRIC	P0839673	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	105.16
V0182145	CRUM ELECTRIC	P0839672	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	73.88
V0182145	CRUM ELECTRIC	P0839671	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	47.61
V0182145	CRUM ELECTRIC	P0839670	08-1743 CANYON LAKE DAM	11/14/2014	11/14/2014	AP	WP	0107-0122-4390	130.48
V0962090	ZIEGLER BUILDING	P0839023	08-1743 CANYON LAKE DAM	11/13/2014	11/13/2014	AP	WP	0107-0122-4390	44.94
								Cost Center: 0122	Total: <u>6,074.39</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349553	HEARTLAND OUTDOORS	P0840129	PR13-6109 Skyline Wilderness	11/19/2014	11/19/2014	AP	WP	0107-0125-4223	2,302.50
V0349553	HEARTLAND OUTDOORS	P0840128	PR13-6109 Skyline Trail	11/19/2014	11/19/2014	AP	WP	0107-0125-4223	4,851.44
								Cost Center: 0125	Total: <u>7,153.94</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0839675	11-1926 MT RUSHMORE UTILITIES	11/14/2014	11/14/2014	AP	WP	0107-0132-4223	204.90
V0033940	ARC INTERNATIONAL INC	P0839853	13-2132 RUSHMORE PLAZA CIVIC	11/17/2014	11/17/2014	AP	WP	0107-0132-4223	10,515.00
V0250183	FENNELL DESIGN INC	P0839034	11-1942 HORACE MANN POOL &	11/14/2014	11/14/2014	AP	WP	0107-0132-4223	7,528.00
V0698700	RCS CONSTRUCTION INC.	P0839854	11-1942 HORACE MANN POOL AND	11/19/2014	11/19/2014	AP	WP	0107-0132-4372	317,335.05
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE UTILITY	11/17/2014	11/17/2014	AP	WP	0107-0132-4370	57,006.96
								Cost Center: 0132	Total: <u>392,589.91</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0201 **POLICE** **Director:** JEGERIS, KARL

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0839615	COPIES	11/14/2014	11/14/2014	AP	WP	0101-0201-4244	50.07
V0002805	A&B BUSINESS EQUIPMENT	P0839864	COPIES	11/18/2014	11/18/2014	AP	WP	0101-0201-4244	107.61
V0002805	A&B BUSINESS EQUIPMENT	P0839864	COPIER RENTAL	11/18/2014	11/18/2014	AP	WP	0101-0201-4244	360.00
V0004115	ABSOLUTE TOWING	P0839619	TOW CHEV BLAZER CR#14-214589	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	190.00
V0009355	ADVANCED PUBLIC	P0839623	OPEN ENDED POWER SUPPLIES	11/18/2014	11/18/2014	AP	WP	0101-0201-4251	715.40
V0009355	ADVANCED PUBLIC	P0839623	ADJ OPEN ENDED POWER	11/18/2014	11/18/2014	AP	WP	0101-0201-4251	-357.70
V0009355	ADVANCED PUBLIC	P0839622	ZEBRA LOCKING CRADLES	11/18/2014	11/18/2014	AP	WP	0101-0201-4251	387.00
V0009355	ADVANCED PUBLIC	P0839622	ADJ ZEBRA LOCKING CRADLES	11/18/2014	11/18/2014	AP	WP	0101-0201-4251	-193.50
V0031475	APPLIED CONCEPTS INC	P0836067	STALKER DSR 2X RADARS STATE	11/19/2014	11/19/2014	AP	WP	0101-0201-4269	72,375.00
V0031475	APPLIED CONCEPTS INC	P0835948	STALKER DSR 2X RADAR SRATE	11/19/2014	11/19/2014	AP	WP	0101-0201-4269	5,790.00
V0036650	ARMSTRONG	P0839609	FIRE EXTINGUISHERS	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	127.00
V0047782	BAIR ANALYTICS INC	P0839614	CRIME ANALYSIS SERVICE	11/17/2014	11/17/2014	AP	WP	0101-0201-4225	17,500.00
V0056150	BATTERIES PLUS	P0839858	3 VOLT BATT	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	22.56
V0068954	BILLION CHRYSLER JEEP	P0834366	2014 CHARGER POLICE AWD	11/13/2014	11/13/2014	AP	WP	0101-0201-4360	25,848.00
V0068954	BILLION CHRYSLER JEEP	P0834367	2014 CHARGER POLICE AWD	11/13/2014	11/13/2014	AP	WP	0101-0201-4360	25,848.00
V0131400	CARQUEST AUTO PARTS	P0838919	BATTERY UNIT 128	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	117.79
V0131400	CARQUEST AUTO PARTS	P0838919	BREAK ROTOR UNIT 106	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	84.71
V0131400	CARQUEST AUTO PARTS	P0838919	BATTERY UNIT 102	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	7.85
V0131400	CARQUEST AUTO PARTS	P0838919	CREDIT DEFECTIVE RTN	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	-88.24
V0131400	CARQUEST AUTO PARTS	P0838919	CORR BATTERY	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	88.24
V0131400	CARQUEST AUTO PARTS	P0839602	LOCK PIN UNIT 014	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	6.77
V0131400	CARQUEST AUTO PARTS	P0839602	CREDIT RTN BATTERY	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	-107.99
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0201-4261	30.60
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0201-4261	21.16
V0141335	CITY-WATER DEPARTMENT	P0838976	00210750 0	11/6/2014	11/6/2014	AP	WP	0101-0201-4284	77.88
V0141335	CITY-WATER DEPARTMENT	P0838976	00280780 4	11/6/2014	11/6/2014	AP	WP	0101-0201-4284	34.30
V0190921	DAKOTA Q INTERNET	P0839216	BRONZE MONTHLY HOSTING	11/10/2014	11/10/2014	AP	WP	0101-0201-4281	13.95
V0200458	DELL MARKETING LP	P0838444	DELL 90W SLIM ADAPTER CAR	11/6/2014	11/6/2014	AP	WP	0101-0201-4251	265.97
V0249445	FEDERAL EXPRESS	P0838917	SHIPPING	11/10/2014	11/10/2014	AP	WP	0101-0201-4261	138.42
V0249445	FEDERAL EXPRESS	P0839594	SHIPPING	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	107.13
V0249445	FEDERAL EXPRESS	P0839594	CORR-SHIPPING	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	0.60
V0299249	GILLASPIE, DANIEL	P0838751	REGISTRATION-SCIENTIFIC	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	600.00
V0346860	HARVEYS LOCK SHOP	P0839857	KEYS UNIT 145	11/18/2014	11/18/2014	AP	WP	0101-0201-4251	20.75

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V0346860	HARVEYS LOCK SHOP	P0838915	BRASS KEY FOR PARKING	11/10/2014	11/10/2014	AP	WP	0101-0201-4261	31.50
V0407902	JACO, VICKI	P0839626	LUNCHES FOR INTERVIEW BOARD	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	57.75
V0407902	JACO, VICKI	P0839626	ADJ TIP	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	-5.00
V0421590	JOHNSON MACHINE INC.	P0839603	BREAK PADS UNIT 090	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	31.29
V0421590	JOHNSON MACHINE INC.	P0839603	BREAK PADS UNIT 014	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	106.05
V0421590	JOHNSON MACHINE INC.	P0839603	SOCKET	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	8.88
V0421590	JOHNSON MACHINE INC.	P0839603	BREAK FLUID UNIT 120	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	15.12
V0421590	JOHNSON MACHINE INC.	P0839603	BULB	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	21.10
V0421590	JOHNSON MACHINE INC.	P0839603	BREAK PADS UNIT 100	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	131.18
V0421590	JOHNSON MACHINE INC.	P0839603	AIR FILTER UNIT 100	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	11.12
V0421590	JOHNSON MACHINE INC.	P0839603	FILTERS UNIT 024	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	27.74
V0421590	JOHNSON MACHINE INC.	P0839603	OIL UNIT 015	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	6.82
V0421590	JOHNSON MACHINE INC.	P0839603	FILTERS UNIT 124	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0839603	CREDIT-RTN 5W30 OIL	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	-16.14
V0421590	JOHNSON MACHINE INC.	P0838918	BULBS UNIT 129	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	24.35
V0421590	JOHNSON MACHINE INC.	P0838918	BULB UNIT 127	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	24.35
V0421590	JOHNSON MACHINE INC.	P0838918	HUB ASY UNIT 109	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	209.69
V0421590	JOHNSON MACHINE INC.	P0838918	LIGHT BULB UNIT 109	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	10.55
V0421590	JOHNSON MACHINE INC.	P0838918	FILTERS UNIT 106	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	22.31
V0421590	JOHNSON MACHINE INC.	P0838918	HEAD LIGHT UNIT 109	11/13/2014	11/13/2014	AP	WP	0101-0201-4251	7.48
V0432530	KIEFFER SANITATION INC	P0838932	PORTABLE TOILETS FOR EVOC	11/10/2014	11/10/2014	AP	WP	0101-0201-4246	153.90
V0473720	L-3 COMMUNICATIONS	P0838923	DVR REPAIR	11/10/2014	11/10/2014	AP	WP	0101-0201-4253	153.00
V0473720	L-3 COMMUNICATIONS	P0838641	DVR REPAIR	11/12/2014	11/12/2014	AP	WP	0101-0201-4253	184.25
V0520500	M G OIL CO	P0839601	5/20 AND 5/30 OIL	11/14/2014	11/14/2014	AP	WP	0101-0201-4262	601.82
V0536255	MATHESON TRI-GAS INC	P0838921	TANK RENTAL	11/12/2014	11/12/2014	AP	WP	0101-0201-4246	34.72
V0536271	MATHISON	P0838912	PAPER ROLLS	11/10/2014	11/10/2014	AP	WP	0101-0201-4261	69.93
V0520190	MCKIE FORD INC	P0838920	FILTERS UNIT 146	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	51.39
V0569400	MOUNTAIN VIEW ANIMAL	P0838922	MEDS JACKSON	11/10/2014	11/10/2014	AP	WP	0101-0201-4298	20.42
V0597277	NATIVE SUN NEWS	P0839616	PST AD	11/14/2014	11/14/2014	AP	WP	0101-0201-4230	40.00
V0601545	NEVE'S UNIFORM	P0838930	PANTS KOCH	11/10/2014	11/10/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0838441	TIE DAVIS	11/7/2014	11/7/2014	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0839640	SRT PROTECTIVE SUIT SHYNE	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	2,367.00
V0601545	NEVE'S UNIFORM	P0839627	PANTS O'RILEY	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	127.90
V0601545	NEVE'S UNIFORM	P0839627	BODY ARMOR	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0839627	PANTS ZABEL	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	175.90

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V0601545	NEVE'S UNIFORM	P0839627	PANTS AND SHIRTS FOX	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	732.50
V0601545	NEVE'S UNIFORM	P0839627	JACKET AND PANTS FOX	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	357.80
V0601545	NEVE'S UNIFORM	P0839627	DICKIE SALMON	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0839627	JACKET OWCZAREK	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	105.95
V0601545	NEVE'S UNIFORM	P0839627	SHIRTS AND PANTS SPARKS	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	311.80
V0601545	NEVE'S UNIFORM	P0839627	TICKET AND REPORT BOOK	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	228.10
V0601545	NEVE'S UNIFORM	P0839627	SHIRTS AND PANTS INGALLS	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	1,415.23
V0601545	NEVE'S UNIFORM	P0839627	TIE INGALLS	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	13.45
V0601545	NEVE'S UNIFORM	P0839627	PANTS SHYNE	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	99.98
V0601545	NEVE'S UNIFORM	P0839627	PANTS DOYLE	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	74.94
V0601545	NEVE'S UNIFORM	P0839627	DICKIE ALEXANDER	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0839627	HI VIZ JACKET RONFELDT	11/17/2014	11/17/2014	AP	WP	0101-0201-4263	134.95
V0631852	OLSON TOWING	P0839620	TOW CROWN VIC TO STEELE	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	65.00
V0656120	PENNINGTON COUNTY	P0838924	LANDSCAPE PSB PARKING LOT	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	291.22
V0656120	PENNINGTON COUNTY	P0838924	GEN R&M PARKING RAMP	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	54.85
V0656120	PENNINGTON COUNTY	P0838924	LANDSCAPE PARKING RAMP	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	9.43
V0656120	PENNINGTON COUNTY	P0838924	BHP PARKING RAMP	11/14/2014	11/14/2014	AP	WP	0101-0201-4283	184.50
V0656120	PENNINGTON COUNTY	P0838924	PHONE PARKING RAMPE	11/14/2014	11/14/2014	AP	WP	0101-0201-4281	2.05
V0656120	PENNINGTON COUNTY	P0838924	CLEANING PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4264	3,199.40
V0656120	PENNINGTON COUNTY	P0838924	GEN R&M PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	1,000.99
V0656120	PENNINGTON COUNTY	P0838924	PEST CONTROL PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0838924	SPEC SERVICE PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	392.56
V0656120	PENNINGTON COUNTY	P0838924	BHP PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4283	2,737.00
V0656120	PENNINGTON COUNTY	P0838924	MDU PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4282	296.77
V0656120	PENNINGTON COUNTY	P0838924	WATER PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4284	207.58
V0656120	PENNINGTON COUNTY	P0838924	GARBAGE PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	38.00
V0656120	PENNINGTON COUNTY	P0838924	PHONE PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4281	15.08
V0656120	PENNINGTON COUNTY	P0838924	CLEANING PD	11/14/2014	11/14/2014	AP	WP	0101-0201-4264	51.62
V0656120	PENNINGTON COUNTY	P0838924	GEN R&M PD	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	75.14
V0656120	PENNINGTON COUNTY	P0838924	CLEANING CID/DCI	11/14/2014	11/14/2014	AP	WP	0101-0201-4264	156.42
V0656120	PENNINGTON COUNTY	P0838924	CLEANING EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4264	326.41
V0656120	PENNINGTON COUNTY	P0838924	GEN R&M EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	534.88
V0656120	PENNINGTON COUNTY	P0838924	BHP EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4283	5,573.56
V0656120	PENNINGTON COUNTY	P0838924	MDU EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4282	47.56
V0656120	PENNINGTON COUNTY	P0838924	WATER EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4284	269.49

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V0656120	PENNINGTON COUNTY	P0838924	GARBAGE EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0838924	PHONE EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4281	47.64
V0656120	PENNINGTON COUNTY	P0838924	ADJ GEN R&M PARKING RAMP	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0838924	ADJ LANDSCAPE PARKING RAMP	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0838924	ADJ CLEANING PSB COMMONS	11/14/2014	11/14/2014	AP	WP	0101-0201-4264	-0.02
V0656120	PENNINGTON COUNTY	P0838924	ADJ GEN R&M EVIDENCE	11/14/2014	11/14/2014	AP	WP	0101-0201-4252	-0.01
V0659556	PEOPLEFACTS LLC	P0838916	CREDIT CHECKS	11/10/2014	11/10/2014	AP	WP	0101-0201-4225	72.00
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES POLICE	11/18/2014	11/18/2014	AP	WP	0101-0201-4530	19.27
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0101-0201-4530	0.35
V0701710	RAPID CHEVROLET CO INC	P0839610	HEAD LAMP UNIT 024	11/14/2014	11/14/2014	AP	WP	0101-0201-4251	129.94
V0722757	RECORD STORAGE	P0839617	STORAGE	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	22.00
V0758430	SANTA CRUZ GUNLOCKS	P0838914	GUN RACK AND LOCKS	11/10/2014	11/10/2014	AP	WP	0101-0201-4251	526.56
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF -	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-BOCK	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-FOX	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-DOWNIE	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-JOHNS	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-REGAN	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	186.00
T7774	SHERATON-SIOUX FALLS	P0838806	MOTEL-ZUERCHER CONF-SIGEL	11/6/2014	11/6/2014	AP	WP	0101-0201-4270	196.99
V0782000	SHIMADZU SCIENTIFIC	P0838408	SEPTA- INJECTION PORT: 220-906	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	70.00
V0782000	SHIMADZU SCIENTIFIC	P0838408	SHIPPING	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	25.00
V0782000	SHIMADZU SCIENTIFIC	P0838408	CORR-SEPTA-INJECTION	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	2.00
V0782000	SHIMADZU SCIENTIFIC	P0838408	CORR-SHIPPING	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	-10.82
V0787250	SIMPSON'S CREATIVE	P0839618	CARD STOCK	11/14/2014	11/14/2014	AP	WP	0101-0201-4261	693.00
V0809840	SOUTH DAKOTA	P0839843	SEPT14 PHONE	11/17/2014	11/17/2014	AP	WP	0101-0201-4281	17.00
V0818740	SOUTH DAKOTA SCHOOL	P0839592	CORR-WORK STUDY IVANOV &	11/14/2014	11/14/2014	AP	WP	0101-0201-4160	-30.00
V0818740	SOUTH DAKOTA SCHOOL	P0839592	WORK STUDY IVANOV &	11/14/2014	11/14/2014	AP	WP	0101-0201-4160	144.28
V0827279	STAPLES ADVANTAGE	P0839861	TONER	11/18/2014	11/18/2014	AP	WP	0101-0201-4261	275.43
V0827279	STAPLES ADVANTAGE	P0839600	DRUM UNIT	11/14/2014	11/14/2014	AP	WP	0101-0201-4261	169.99
V0835967	STURGIS VETERINARY	P0839596	MEDS XANDER	11/14/2014	11/14/2014	AP	WP	0101-0201-4298	156.55
V0856470	TOW PRO	P0839595	TOW UNIT 15	11/14/2014	11/14/2014	AP	WP	0101-0201-4225	55.00
V0890180	VERIZON WIRELESS	P0838140	390-7612 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.86

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V0890180	VERIZON WIRELESS	P0838140	390-7613 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-7616 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-1965 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-1966 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.11
V0890180	VERIZON WIRELESS	P0838140	390-2122 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0838140	390-2804 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0838140	390-3007 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.74
V0890180	VERIZON WIRELESS	P0838140	390-3362 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	38.23
V0890180	VERIZON WIRELESS	P0838140	390-3838 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-4404 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-4681 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-4682 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-4724 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-4911 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-4930 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.21
V0890180	VERIZON WIRELESS	P0838140	390-6009 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	67.38
V0890180	VERIZON WIRELESS	P0838140	390-6361 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-7131 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.86
V0890180	VERIZON WIRELESS	P0838140	390-7478 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0838140	390-7511 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	41.26
V0890180	VERIZON WIRELESS	P0838140	390-7617 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0838140	390-7859 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-9854 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	393-5785 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	415-1698 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	48.06
V0890180	VERIZON WIRELESS	P0838140	415-1993 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	34.42
V0890180	VERIZON WIRELESS	P0838140	415-5602 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	484-5116 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0838140	484-7400 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	484-7402 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.60
V0890180	VERIZON WIRELESS	P0838140	484-7403 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0838140	484-7404 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	37.71
V0890180	VERIZON WIRELESS	P0838140	484-7405 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	484-7406 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.01
V0890180	VERIZON WIRELESS	P0838140	484-7407 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59

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V0890180	VERIZON WIRELESS	P0838140	484-7408 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	484-7409 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	484-7410 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	484-7411 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7412 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	484-7413 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	73.00
V0890180	VERIZON WIRELESS	P0838140	484-7414 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0838140	484-7416 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	484-7417 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.46
V0890180	VERIZON WIRELESS	P0838140	484-7418 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	484-7419 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	36.37
V0890180	VERIZON WIRELESS	P0838140	484-7420 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0838140	484-7421 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7422 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.74
V0890180	VERIZON WIRELESS	P0838140	484-7423 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7424 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	484-7425 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7426 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0838140	484-7427 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7428 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	484-7429 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7430 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	484-7431 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7432 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7433 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	31.36
V0890180	VERIZON WIRELESS	P0838140	484-7434 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7435 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	484-7436 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.69
V0890180	VERIZON WIRELESS	P0838140	484-7437 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0838140	484-7438 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7439 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7440 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7441 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7442 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	484-7443 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48

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V0890180	VERIZON WIRELESS	P0838140	484-7444 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.83
V0890180	VERIZON WIRELESS	P0838140	484-7888 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	593-2812 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	593-2813 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	593-2814 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	593-2853 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0838140	786-2340 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-2414 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-2695 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-2923 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-3011 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3548 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3617 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0838140	786-3637 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3760 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3795 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3825 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-3929 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-4059 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-4287 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-4766 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-5009 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-5183 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-5282 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0838140	786-5769 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-5962 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-5996 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	786-6075 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-6776 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-6793 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-6920 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-7558 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-7563 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-7608 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	786-7812 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0838140	786-7823 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	787-0491 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	858-3543 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	43.25
V0890180	VERIZON WIRELESS	P0838140	863-0060 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-1182 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.05
V0890180	VERIZON WIRELESS	P0838140	863-1406 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-1407 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	863-1487 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	877-2170 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	877-2951 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	877-4497 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	939-1114 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0838140	939-1671 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	939-4272 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0838140	939-5108 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0838140	939-5115 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	939-5575 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0201-4281	52.26
V0934830	WESTERN STATIONERS	P0838931	OFFICE SUPPLIES	11/10/2014	11/10/2014	AP	WP	0101-0201-4261	171.90
V0935979	WEX BANK	P0839839	CAR WASH	11/17/2014	11/17/2014	AP	WP	0101-0201-4251	86.31
V0935979	WEX BANK	P0839839	GEN MERCH	11/17/2014	11/17/2014	AP	WP	0101-0201-4251	215.00
V0935979	WEX BANK	P0839839	GEN MERCH	11/17/2014	11/17/2014	AP	WP	0101-0201-4251	32.50
V0935979	WEX BANK	P0839839	1.793G OTHER FUEL	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	11.40
V0935979	WEX BANK	P0839839	42.36G UN+ALC10	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	130.25
V0935979	WEX BANK	P0839839	4536.706G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	14,073.99
V0935979	WEX BANK	P0839839	21.045G UN+ALC10	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	65.68
V0935979	WEX BANK	P0839839	28.156G UN+ALC77	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	90.60
V0935979	WEX BANK	P0839839	84.797G U+A	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	284.93
V0935979	WEX BANK	P0839839	2200.687G UNL	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	6,915.40
V0935979	WEX BANK	P0839839	434.23G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0101-0201-4262	1,524.81
V0948612	WOW!	P0839667	1521655 719-9626 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0839667	1521655 719-9791 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0201-4281	11.76
Cost Center: 0201								Total:	<u>207,229.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0839749	17 LOGO EMBROIDER/BRODERICK	11/18/2014	11/18/2014	AP	WP	0101-0202-4263	68.00
V0000791	A+ CUSTOM APPAREL &	P0839749	1 LOGO EMBROIDER/TJADEN	11/18/2014	11/18/2014	AP	WP	0101-0202-4263	4.00
V0005640	ACE HARDWARE	P0839239	SPRAY PAINT,EMERG BLANKET,2	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	44.35
V0005640	ACE HARDWARE	P0839819	STRAP HANGER,ICE	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	27.56
V0005640	ACE HARDWARE	P0839731	SCREWS,NUTS,BOLTS FOR	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	4.44
V0005640	ACE HARDWARE	P0839724	COPPER TUBING FOR RESCUE	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	12.99
V0005640	ACE HARDWARE	P0839720	HANGER STORAGE	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	5.23
V0005641	ACE HARDWARE-EAST	P0839750	40# ICEMELT,SHOVEL/STN 6	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	38.02
V0005641	ACE HARDWARE-EAST	P0839722	PVC TUBING,PVC FITTINGS/STN 4	11/18/2014	11/18/2014	AP	WP	0101-0202-4252	5.15
V0005641	ACE HARDWARE-EAST	P0839729	HANDLE FOR E1	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	9.11
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0202-4225	8.56
V0030342	ANIMAL EYE CENTER -	P0839728	EYE DROPS,MEDS,EXAM FOR	11/18/2014	11/18/2014	AP	WP	0101-0202-4298	194.00
V0036650	ARMSTRONG	P0839725	EXTINGUISHER MAINT/STN 3	11/18/2014	11/18/2014	AP	WP	0101-0202-4264	132.00
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12329173 3480	11/19/2014	11/19/2014	AP	WP	0101-0202-4283	492.33
V0131400	CARQUEST AUTO PARTS	P0839748	HEADLIGHT BULBS/FIRE PREV	11/18/2014	11/18/2014	AP	WP	0101-0202-4251	25.18
V0137240	CHRIS SUPPLY COMPANY	P0839715	FUSES,8"CABLE TIES/SHOP SUPPLI	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	6.68
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0202-4261	4.14
V0185556	D&F TRUCK & AUTO	P0839714	ALTERNATOR,REGULATOR/T1	11/19/2014	11/19/2014	AP	WP	0101-0202-4251	2,906.14
V0200458	DELL MARKETING LP	P0838866	E362 PCI EXPRESS MINI CARD FOR	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	85.28
V0200458	DELL MARKETING LP	P0838866	CORR-E362 PCI EXPRESS MINI CAR	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	-6.99
V0204760	DIVE RESCUE	P0839739	FULL FACE MASK/DIVE TEAM	11/18/2014	11/18/2014	AP	WP	0101-0202-4597	100.00
V0272010	FRONT RANGE FIRE	P0839816	DOOR SLAT,HANDLE	11/19/2014	11/19/2014	AP	WP	0101-0202-4251	1,318.78
V0305780	GOLDEN WEST	P0839711	MITEL 5300 SERIES	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	14.88
V0305780	GOLDEN WEST	P0837761	MITEL SWA COMMUNICATIONS	11/6/2014	11/6/2014	AP	WP	0101-0202-4225	125.00
V0305780	GOLDEN WEST	P0837855	MITEL SWA COMMUNICATIONS	11/6/2014	11/6/2014	AP	WP	0101-0202-4225	365.00
V0346860	HARVEYS LOCK SHOP	P0839727	12 CLIPS/TAGS	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	11.88
V0394800	INLAND TRUCK PARTS CO.	P0839713	REPLACE HANGER BEARING/FR3	11/18/2014	11/18/2014	AP	WP	0101-0202-4251	77.92
V0414541	JIMMY JOHN'S	P0839734	5 SANDWICHES,CHIPS/ADMIN	11/19/2014	11/19/2014	AP	WP	0101-0202-4263	46.00
V0421590	JOHNSON MACHINE INC.	P0839742	FLOOR DRI/STN 1	11/18/2014	11/18/2014	AP	WP	0101-0202-4264	28.76
V0421590	JOHNSON MACHINE INC.	P0839733	LENS & BULBS FOR E6 RUNNING	11/18/2014	11/18/2014	AP	WP	0101-0202-4251	38.55
V0459659	KNECHT HOME CENTER	P0839741	SLIME TIRE SEALANT/STN 6	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	13.99
V0459659	KNECHT HOME CENTER	P0839719	6 HALOGEN BULBS/STN 1	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	74.82
V0459659	KNECHT HOME CENTER	P0839723	FLAG LIGHT BULBS/STN 1	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	33.59

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V0459659	KNECHT HOME CENTER	P0839735	CEDARTONE TREATED	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	31.20
V0459659	KNECHT HOME CENTER	P0838366	ROD THREAD,FASTENERS/STN 7	11/6/2014	11/6/2014	AP	WP	0101-0202-4252	6.78
V0526424	MARCO INC	P0839738	COPIER MAINT/FIRE PREV/11-5-14	11/18/2014	11/18/2014	AP	WP	0101-0202-4253	25.00
V0536255	MATHESON TRI-GAS INC	P0839726	WELD GAS/STN 1/OCT 2014	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	29.76
V0541285	MENARDS	P0839721	REFRIGERATOR FOR EOC	11/18/2014	11/18/2014	AP	WP	0101-0202-4265	570.10
V0545255	MIDCONTINENT	P0839032	702597801	11/7/2014	11/7/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0839032	702949102	11/7/2014	11/7/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0839032	128483901	11/7/2014	11/7/2014	AP	WP	0101-0202-4281	143.75
V0545255	MIDCONTINENT	P0839032	114997001	11/7/2014	11/7/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0839464	140788201	11/13/2014	11/13/2014	AP	WP	0101-0202-4281	419.87
V0601545	NEVE'S UNIFORM	P0839712	CROSTECH JACKET/CLAVEL	11/18/2014	11/18/2014	AP	WP	0101-0202-4263	299.95
V0643890	PAK N MAIL	P0839821	5 BOXES TO STORE MAPS	11/18/2014	11/18/2014	AP	WP	0101-0202-4261	39.95
V0714965	RAPID CITY AREA SCHOOL	P0829165	CORR-PAPER TOWELS/STOCK	11/10/2014	11/10/2014	AP	WP	0101-0202-4264	0.01
V0714965	RAPID CITY AREA SCHOOL	P0829165	PAPER TOWELS/STOCK	11/10/2014	11/10/2014	AP	WP	0101-0202-4264	141.26
V0775500	SERVALL UNIFORM/LINEN	P0839743	ICE MELT/STN 1	11/18/2014	11/18/2014	AP	WP	0101-0202-4264	27.00
V0890180	VERIZON WIRELESS	P0838376	NEW CELL PHONE/SEALS	11/6/2014	11/6/2014	AP	WP	0101-0202-4269	29.73
V0890180	VERIZON WIRELESS	P0838373	CELLULAR NETWORK	11/6/2014	11/6/2014	AP	WP	0101-0202-4269	399.99
V0890180	VERIZON WIRELESS	P0838358	NEW CELL PHONE/WHITE	11/6/2014	11/6/2014	AP	WP	0101-0202-4269	199.99
V0890180	VERIZON WIRELESS	P0838140	863-0051 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0052 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0053 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0054 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0055 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	863-0056 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0059 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	863-0061 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	939-5209 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	939-6112 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	939-6113 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	390-4114 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-4510 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-4511 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-6275 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-6720 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	35.90
V0890180	VERIZON WIRELESS	P0838140	390-7220 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51

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V0890180	VERIZON WIRELESS	P0838140	390-9282 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-9989 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	415-5600 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	593-7906 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	786-2233 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-2606 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-2853 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-3288 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-3431 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-3948 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-4854 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	787-3345 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	381-2198 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	70.10
V0890180	VERIZON WIRELESS	P0838140	381-8571 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	877-4920 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	877-5081 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	877-5223 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0202-4281	40.03
V0934830	WESTERN STATIONERS	P0839820	CHINA GREASE MARKERS FOR	11/18/2014	11/18/2014	AP	WP	0101-0202-4261	4.86
V0935979	WEX BANK	P0839839	367.792G PREM DSL	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	1,307.88
V0935979	WEX BANK	P0839839	659.078G DSL	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	2,314.02
V0935979	WEX BANK	P0839839	257.308G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	788.91
V0935979	WEX BANK	P0839839	17.455G U+A	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	57.59
V0935979	WEX BANK	P0839839	388.951G UNL	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	1,204.74
V0935979	WEX BANK	P0839839	17.578G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0101-0202-4262	61.55
V0948612	WOW!	P0839667	1521655 716-5490 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0839667	1521655 716-5497 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0202-4281	13.38
Cost Center: 0202								Total:	<u>16,797.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0204-4225	102.67
V0076915	BLACK HILLS	P0838869	JUNE CHOPHOUSE	11/6/2014	11/6/2014	AP	WP	0101-0204-4270	17.00
V0076915	BLACK HILLS	P0838869	JULY BUILDER APPRECIATION	11/6/2014	11/6/2014	AP	WP	0101-0204-4270	17.00
V0076915	BLACK HILLS	P0838869	AUGUST SOCIAL & PICNIC -	11/6/2014	11/6/2014	AP	WP	0101-0204-4270	22.00
V0076915	BLACK HILLS	P0838869	SEPTEMBER ASSOCIATES SOCIAL	11/6/2014	11/6/2014	AP	WP	0101-0204-4270	10.00
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0204-4261	17.94
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0204-4261	6.30
V0388100	INDOFF INC	P0833893	G520 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	19.79
V0388100	INDOFF INC	P0833893	HOD 3960 POSTER CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	14.29
V0388100	INDOFF INC	P0833893	70-865P-05 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	53.10
V0388100	INDOFF INC	P0833893	89802 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	53.97
V0388100	INDOFF INC	P0833893	E517-50 DESK CALENDAR REFILLS	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	37.96
V0388100	INDOFF INC	P0833893	HOD 332 WALL CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	9.65
V0388100	INDOFF INC	P0833893	33351 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0204-4261	18.99
V0618600	OFFICEMAX	P0839822	NETWORK BATTERY BACKUP	11/17/2014	11/17/2014	AP	WP	0101-0204-4261	64.99
V0648605	PARKWAY CAR WASH	P0839804	CAR WASH G010	11/17/2014	11/17/2014	AP	WP	0101-0204-4251	10.50
V0648605	PARKWAY CAR WASH	P0839804	CAR WASH G012	11/17/2014	11/17/2014	AP	WP	0101-0204-4251	9.50
V0648605	PARKWAY CAR WASH	P0839804	CAR WASH G009	11/17/2014	11/17/2014	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES BLDG	11/18/2014	11/18/2014	AP	WP	0101-0204-4530	1,284.94
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES BLDG	11/18/2014	11/18/2014	AP	WP	0101-0204-4530	146.90
V0711110	RAPID CITY JOURNAL	P0839993	CURRENT PLANNING	11/19/2014	11/19/2014	AP	WP	0101-0204-4230	315.00
V0711110	RAPID CITY JOURNAL	P0839803	ZBOA 11/18/14	11/17/2014	11/17/2014	AP	WP	0101-0204-4230	30.24
V0711110	RAPID CITY JOURNAL	P0839344	PC 11/6/14 14PD034	11/13/2014	11/13/2014	AP	WP	0101-0204-4230	39.48
V0711110	RAPID CITY JOURNAL	P0839343	PC 11/6/14 14PD036	11/13/2014	11/13/2014	AP	WP	0101-0204-4230	44.52
V0711110	RAPID CITY JOURNAL	P0839342	ZBOA CIVAR14-0024	11/13/2014	11/13/2014	AP	WP	0101-0204-4230	12.18
V0722757	RECORD STORAGE	P0839345	STORAGE 1.15 FILE BOX	11/13/2014	11/13/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0839345	STORE 5.2 CUFT CTN	11/13/2014	11/13/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0839345	STORE FILE DRAWER	11/13/2014	11/13/2014	AP	WP	0101-0204-4242	190.00
V0808500	SOUTH DAKOTA ELEC	P0838868	OCTOBER, 2014 AFFIDAVIT FEE	11/6/2014	11/6/2014	AP	WP	0101-0204-4520	550.00
V0890180	VERIZON WIRELESS	P0838140	939-6429 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	87.35
V0890180	VERIZON WIRELESS	P0838140	390-1320 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-2759 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-7149 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	63.51

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V0890180	VERIZON WIRELESS	P0838140	390-7150 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-7228 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	390-8174 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	877-1662 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0204-4281	4.10
V0934830	WESTERN STATIONERS	P0838951	HP42A BLACK TONER CARTRIDGE	11/10/2014	11/10/2014	AP	WP	0101-0204-4261	197.50
V0935979	WEX BANK	P0839839	125.628G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0204-4262	390.82
V0935979	WEX BANK	P0839839	250.81G UNL	11/17/2014	11/17/2014	AP	WP	0101-0204-4262	774.03
V0935979	WEX BANK	P0839839	16.366G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0101-0204-4262	58.53
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0204-4281	99.63
								Cost Center: 0204	Total: <u>5,129.05</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0839421	4-INCH PAINT ROLLER WITH 1/2-I	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	7.17
V0005641	ACE HARDWARE-EAST	P0839421	9-INCH FOAM ROLLER	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	7.15
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0205-4225	8.56
V0078490	BLACK HILLS POWER &	P0839995	6496029174 16745554 374	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	49.24
V0078490	BLACK HILLS POWER &	P0840099	0197172991 13175304 20	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	34.46
V0078490	BLACK HILLS POWER &	P0840392	9413486355 12818846 720	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	83.23
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12570115 860	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	15.54
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12626276 109	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	23.21
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12489033 124	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	24.68
V0078490	BLACK HILLS POWER &	P0840744	4843467536 13152072 860	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	96.99
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12218463 66	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	18.99
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12606055 871	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	98.07
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12367866 85	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	20.85
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12626832 475	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	59.16
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12606051 766	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	87.76
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12606045 536	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	65.17
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12655659 903	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	101.23
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12430275 6	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	13.21
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12378464 604	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	71.84
V0078490	BLACK HILLS POWER &	P0840744	4843467536 13524581 118	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	24.08
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12807699 106	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	22.92
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12807117 85	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	20.85
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12769070 106	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	22.92
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12806516 91	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	21.44
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12807720 32	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	16.32
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12430251 531	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	64.67
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12342040 2	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	12.70
V0078490	BLACK HILLS POWER &	P0840618	4769475994 17434367 413	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	53.08
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12208699 102	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	22.53
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12489052 80	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12807293 457	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	57.41
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12808415 188	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	30.97
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12607513 2	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	12.70

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V0078490	BLACK HILLS POWER &	P0840866	3772762464 12605824 128	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	25.08
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12627983 1	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	12.60
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12806692 412	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	52.98
V0078490	BLACK HILLS POWER &	P0840866	3772762464 16745639 61	11/19/2014	11/19/2014	AP	WP	0101-0205-4283	18.50
V0087400	BORDER STATES ELECTRIC	P0840198	DIAGONAL CUTTING PLIERS	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	40.38
V0141335	CITY-WATER DEPARTMENT	P0838976	00280780 4	11/6/2014	11/6/2014	AP	WP	0101-0205-4284	34.31
V0188090	DAKOTA BARRICADE LLC	P0838457	14-2166 2014 LANE LINE PAINTIN	11/17/2014	11/17/2014	AP	WP	0101-0205-4254	26,519.87
V0248950	FASTENAL COMPANY, THE	P0840197	BOX DISPOSABLE FOAM EAR	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	35.08
V0248950	FASTENAL COMPANY, THE	P0840197	9GM 248 MEDIUM TL STICK	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	12.92
V0282080	G&H DISTRIBUTING INC.	P0840199	PAINT MARKING STICK	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	22.21
V0282080	G&H DISTRIBUTING INC.	P0840199	2 BOXES OF 100 RED MARKING	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	22.27
V0282080	G&H DISTRIBUTING INC.	P0840199	PAIR GRAIN KID GOAT LEATHER	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	6.27
V0459659	KNECHT HOME CENTER	P0839256	6-PACK RED BINS	11/13/2014	11/13/2014	AP	WP	0101-0205-4264	11.51
V0536271	MATHISON	P0839257	LARGE FORMAT GRAPHICS	11/13/2014	11/13/2014	AP	WP	0101-0205-4225	12.00
V0536271	MATHISON	P0839257	MISCELLANEOUS	11/13/2014	11/13/2014	AP	WP	0101-0205-4225	10.00
V0536271	MATHISON	P0839257	SEMI-CIRCLE PROTRACTOR	11/13/2014	11/13/2014	AP	WP	0101-0205-4261	2.95
V0575210	MUTH ELECTRIC INC.	P0840196	REBAR CAGE	11/19/2014	11/19/2014	AP	WP	0101-0205-4269	270.00
V0890180	VERIZON WIRELESS	P0838140	390-3756 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0205-4281	31.38
V0890180	VERIZON WIRELESS	P0838140	939-4712 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0205-4281	32.48
V0935979	WEX BANK	P0839839	312.347G DSL	11/17/2014	11/17/2014	AP	WP	0101-0205-4262	1,110.75
V0935979	WEX BANK	P0839839	107.512G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0205-4262	327.49
V0935979	WEX BANK	P0839839	62.766G UNL	11/17/2014	11/17/2014	AP	WP	0101-0205-4262	207.22
V0948612	WOW!	P0839465	1895769 716-4818 NOV14 PHONE,L	11/13/2014	11/13/2014	AP	WP	0101-0205-4281	154.34
V0948612	WOW!	P0839667	1521655 719-9626 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0839667	1521655 719-9791 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0205-4281	12.64
Cost Center: 0205								Total:	<u>30,281.76</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0838140	393-5084 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0270-0270-4281	63.51
								Cost Center: 0270	Total: <u>63.51</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0839253	SPRAYER	11/12/2014	11/12/2014	AP	WP	0101-0301-4265	16.30	
V0042705	ATWATER CHEMICAL	P0838547	FALL DEEP ROOT FEED	11/6/2014	11/6/2014	AP	WP	0101-0301-4225	38.34	
V0068420	BIERSCHBACH EQUIPMENT	P0840040	SHOCK ABSORBER S060	11/19/2014	11/19/2014	AP	WP	0101-0301-4253	132.93	
V0074730	BLACK HILLS CHEMICAL	P0839793	TOILET TISSUE, ROLL TOWELS	11/17/2014	11/17/2014	AP	WP	0101-0301-4264	103.59	
V0087372	BOOT BARN	P0838983	2014 SAFETY FOOTWEAR-N	11/10/2014	11/10/2014	AP	WP	0101-0301-4263	200.00	
V0104100	BRUMBAUGH, DON	P0839665	EYEGLOSS DAMAGE-ON JOB-D	11/14/2014	11/14/2014	AP	WP	0101-0301-4269	219.00	
V0131400	CARQUEST AUTO PARTS	P0838881	HOSE CLAMP S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	8.48	
V0131400	CARQUEST AUTO PARTS	P0839982	75W-90 GEAR OIL S003	11/19/2014	11/19/2014	AP	WP	0101-0301-4262	20.22	
V0131400	CARQUEST AUTO PARTS	P0839982	BATTERY S003	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	207.18	
V0131400	CARQUEST AUTO PARTS	P0839982	BATTERY	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	38.00	
V0131400	CARQUEST AUTO PARTS	P0839982	CREDIT CORE RTN	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	-38.00	
V0139120	CITY OF RAPID CITY	P0837960	TIRE DISPOSAL	11/6/2014	11/6/2014	AP	WP	0101-0301-4225	14.00	
V0139120	CITY OF RAPID CITY	P0837960	TIRE DISPOSAL	11/6/2014	11/6/2014	AP	WP	0101-0301-4225	13.50	
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0301-4261	0.46	
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0301-4261	0.46	
V0158390	CONTRACTOR'S SUPPLY	P0838934	DUST MASKS	11/17/2014	11/17/2014	AP	WP	0101-0301-4269	28.80	
V0189506	DAKOTA FLUID POWER	P0840028	COUPLER, NIPPLE S078	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	59.87	
V0189506	DAKOTA FLUID POWER	P0840028	QK DISCNT S068	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	71.80	
V0225653	EDDIE'S TRUCK CENTER	P0839983	CAMSHAFT CONV KIT S003	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	64.86	
V0225653	EDDIE'S TRUCK CENTER	P0839983	CABLE HOOD S00	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	32.20	
V0225653	EDDIE'S TRUCK CENTER	P0839983	LIGHT SWITCH KNOB S092	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	6.96	
V0225653	EDDIE'S TRUCK CENTER	P0839983	HEATER S064	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	48.00	
V0225653	EDDIE'S TRUCK CENTER	P0838884	AIR FILTER, BLADE S078	11/6/2014	11/6/2014	AP	WP	0101-0301-4251	59.10	
V0248950	FASTENAL COMPANY, THE	P0838898	WASHERS S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	6.82	
V0248950	FASTENAL COMPANY, THE	P0839984	T ROD, WASHERS S051	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	18.56	
V0272520	FRONTIER AUTO GLASS	P0837465	CLEAR LAMINATED, LABOR S034	11/10/2014	11/10/2014	AP	WP	0101-0301-4253	183.00	
V0272520	FRONTIER AUTO GLASS	P0837465	TINTED LAMINATED, LABOR S036	11/10/2014	11/10/2014	AP	WP	0101-0301-4253	135.40	
V0312550	GRIMM'S PUMP SERVICE	P0840039	CRIMP, HOSE S068	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	56.62	
V0346860	HARVEYS LOCK SHOP	P0839791	OFFICE KEYS-DUP	11/17/2014	11/17/2014	AP	WP	0101-0301-4269	9.60	
V0346860	HARVEYS LOCK SHOP	P0838548	DUP KEYS	11/6/2014	11/6/2014	AP	WP	0101-0301-4269	10.00	
V0363311	HILLS MATERIALS CO	P0838903	10.22TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	76.65	
V0363311	HILLS MATERIALS CO	P0838903	10.25TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	76.88	
V0363311	HILLS MATERIALS CO	P0838903	10.24TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	76.80	

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V0363311	HILLS MATERIALS CO	P0838903	10.06TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	75.45
V0363311	HILLS MATERIALS CO	P0838903	10.03TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	75.23
V0363311	HILLS MATERIALS CO	P0838903	10.26TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	76.95
V0363311	HILLS MATERIALS CO	P0838903	30.37TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	227.78
V0363311	HILLS MATERIALS CO	P0838903	9.94TN 1IN BASE	11/12/2014	11/12/2014	AP	WP	0101-0301-4259	74.55
V0363311	HILLS MATERIALS CO	P0839637	9.54TN 1IN BASE	11/17/2014	11/17/2014	AP	WP	0101-0301-4259	71.55
V0363311	HILLS MATERIALS CO	P0839637	10.24TN 1IN BASE	11/17/2014	11/17/2014	AP	WP	0101-0301-4259	76.80
V0363311	HILLS MATERIALS CO	P0839637	9.93TN 1IN BASE	11/17/2014	11/17/2014	AP	WP	0101-0301-4259	74.48
V0363311	HILLS MATERIALS CO	P0839637	10.11TN 1IN BASE	11/17/2014	11/17/2014	AP	WP	0101-0301-4259	75.83
V0363311	HILLS MATERIALS CO	P0839637	1.60TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	88.00
V0363311	HILLS MATERIALS CO	P0839637	3.41TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	187.55
V0363311	HILLS MATERIALS CO	P0839637	3.00TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	165.00
V0363311	HILLS MATERIALS CO	P0839637	.56TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	30.80
V0363311	HILLS MATERIALS CO	P0839637	2.03TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	111.65
V0363311	HILLS MATERIALS CO	P0839637	10.13TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	557.15
V0363311	HILLS MATERIALS CO	P0839637	5.22TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	287.10
V0363311	HILLS MATERIALS CO	P0839637	1.52TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	83.60
V0363311	HILLS MATERIALS CO	P0839637	4.69TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	257.95
V0363311	HILLS MATERIALS CO	P0839637	12.79TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	703.45
V0363311	HILLS MATERIALS CO	P0839637	2.13TN ASPHALT	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	117.15
V0363311	HILLS MATERIALS CO	P0838902	3.75TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	206.25
V0363311	HILLS MATERIALS CO	P0838902	2.60TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	143.00
V0363311	HILLS MATERIALS CO	P0838902	8.09TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	444.95
V0363311	HILLS MATERIALS CO	P0838902	5.03TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	276.65
V0363311	HILLS MATERIALS CO	P0838902	2.48TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	136.40
V0363311	HILLS MATERIALS CO	P0838902	2.11TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	116.05
V0363311	HILLS MATERIALS CO	P0838902	18.39TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	1,011.45
V0363311	HILLS MATERIALS CO	P0838902	1.76TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	96.80
V0363311	HILLS MATERIALS CO	P0838902	16.95TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	932.25
V0363311	HILLS MATERIALS CO	P0838902	8.42TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	463.10
V0363311	HILLS MATERIALS CO	P0838902	1.53TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	84.15
V0363311	HILLS MATERIALS CO	P0838902	BUCKETS, TACK OIL	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	93.00
V0404305	J & J ASPHALT CO	P0839252	38.26TN ASPHALT	11/13/2014	11/13/2014	AP	WP	0101-0301-4254	2,319.96
V0417360	JOHNSEN CONCRETE	P0839681	14-2209 ST PATRICK ST - 5TH TO	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	242,090.36
V0417360	JOHNSEN CONCRETE	P0839681	14-2209 ST PATRICK ST-5TH TO E	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	-242,090.36

The City of Rapid City
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V0417360	JOHNSEN CONCRETE	P0839681	14-2209 ST PATRICK ST-5TH TO E	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	241,386.12
V0417360	JOHNSEN CONCRETE	P0839681	14-2209 ST PATRICK ST OB	11/17/2014	11/17/2014	AP	WP	0101-0301-4254	704.24
V0421590	JOHNSON MACHINE INC.	P0838879	AIR FILTERS S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	56.59
V0421590	JOHNSON MACHINE INC.	P0838879	BRACKET, CONNECTOR S091	11/6/2014	11/6/2014	AP	WP	0101-0301-4251	15.79
V0421590	JOHNSON MACHINE INC.	P0839981	WIPER BLADES S002	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0839981	FUEL DISPENSING PUMP S064	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	20.01
V0421590	JOHNSON MACHINE INC.	P0839981	FUEL FILTER S064	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	11.28
V0520500	M G OIL CO	P0839243	HVI 46 OIL	11/12/2014	11/12/2014	AP	WP	0101-0301-4262	342.68
V0520500	M G OIL CO	P0839243	URSA 15/40 OIL	11/12/2014	11/12/2014	AP	WP	0101-0301-4262	515.46
V0520500	M G OIL CO	P0839243	CORR-HVI 46 OIL	11/12/2014	11/12/2014	AP	WP	0101-0301-4262	-0.01
V0566440	MOTION INDUSTRIES INC.	P0838893	SEAL KIT S003	11/6/2014	11/6/2014	AP	WP	0101-0301-4251	31.38
V0601545	NEVE'S UNIFORM	P0838418	2014 5 SHIRTS, JACKET-D GREEN	11/7/2014	11/7/2014	AP	WP	0101-0301-4263	219.70
V0772475	NORTHERN TRUCK	P0839245	MOTOR S091	11/12/2014	11/12/2014	AP	WP	0101-0301-4251	415.00
V0856300	TITAN MACHINERY	P0838883	AIR FILTERS S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	79.50
V0856300	TITAN MACHINERY	P0838883	OIL FILTER, FUEL FILTER S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	51.50
V0856300	TITAN MACHINERY	P0838883	BUSHING S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	115.00
V0856300	TITAN MACHINERY	P0838883	WASHER, SHIMS S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	116.90
V0856300	TITAN MACHINERY	P0838883	STEP S037	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	68.25
V0856300	TITAN MACHINERY	P0838883	BUSHING S036	11/6/2014	11/6/2014	AP	WP	0101-0301-4253	520.00
V0856300	TITAN MACHINERY	P0838882	PIVOT PINS S036	11/12/2014	11/12/2014	AP	WP	0101-0301-4253	3,616.66
V0840709	TSP INC	P0840120	13-2119 ASPEN AVE BRIDGE REPAI	11/19/2014	11/19/2014	AP	WP	0101-0301-4223	520.40
V0890180	VERIZON WIRELESS	P0838140	390-1945 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0301-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	863-2060 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0301-4281	52.26
V0934830	WESTERN STATIONERS	P0827974	SHEET PROTECTORS	11/14/2014	11/14/2014	AP	WP	0101-0301-4261	9.25
V0934830	WESTERN STATIONERS	P0838546	ENVELOPES, PAPER	11/6/2014	11/6/2014	AP	WP	0101-0301-4261	46.90
V0935979	WEX BANK	P0839839	36.53G FARM	11/17/2014	11/17/2014	AP	WP	0101-0301-4262	133.66
V0935979	WEX BANK	P0839839	44.644G OTH FUEL	11/17/2014	11/17/2014	AP	WP	0101-0301-4262	187.46
V0935979	WEX BANK	P0839839	1423.628G DSL	11/17/2014	11/17/2014	AP	WP	0101-0301-4262	5,062.46
V0935979	WEX BANK	P0839839	377.179G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0301-4262	1,164.52
V0935979	WEX BANK	P0839839	120.192G UNL	11/17/2014	11/17/2014	AP	WP	0101-0301-4262	375.73
V0936710	WHISLER BEARING	P0840030	COLLAR S051	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	7.56
V0936710	WHISLER BEARING	P0840030	BEARINGS S051	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	231.24
V0936710	WHISLER BEARING	P0840030	BEARINGS S003	11/19/2014	11/19/2014	AP	WP	0101-0301-4251	63.70
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0101-0301-4281	1.34

Cost Center: 0301 **Total:** 267,930.74

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0063310	BEKA CORPORATION	P0839897	8HRS DUMP TRUCK-SNOW	11/12/14	11/18/2014	11/18/2014	AP	WP 0101-0302-4243	760.00
V0188080	DAKOTA	P0840036	HOLE, EYE, CABLE S094		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	97.59
V0225653	EDDIE'S TRUCK CENTER	P0839983	POWER STEERING FILTER,		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	31.43
V0225653	EDDIE'S TRUCK CENTER	P0839983	FAN CLUTCH S029		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	427.22
V0225653	EDDIE'S TRUCK CENTER	P0839983	FUEL FITER S006		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	19.22
V0225653	EDDIE'S TRUCK CENTER	P0839246	FOOT PEDAL KIT S063		11/12/2014	11/12/2014	AP	WP 0101-0302-4251	40.21
V0282080	G&H DISTRIBUTING INC.	P0840038	WIRE HOSE, SWIVEL S094		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	14.92
V0312550	GRIMM'S PUMP SERVICE	P0838895	HOSE TANK S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	39.40
V0363311	HILLS MATERIALS CO	P0839896	10HRS MOTORGRADER-SNOW		11/18/2014	11/18/2014	AP	WP 0101-0302-4243	1,750.00
V0363311	HILLS MATERIALS CO	P0839636	RETAINING WALL BLOCKS		11/14/2014	11/14/2014	AP	WP 0101-0302-4269	950.00
V0394800	INLAND TRUCK PARTS CO.	P0838897	IHC SPRING S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	281.24
V0421590	JOHNSON MACHINE INC.	P0838879	CARB CLNR S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0839241	OIL FILTER, UNDERCOAT S026		11/12/2014	11/12/2014	AP	WP 0101-0302-4251	21.03
V0421590	JOHNSON MACHINE INC.	P0838879	AIR FILTER, BULB S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	51.04
V0421590	JOHNSON MACHINE INC.	P0838879	YELLOW PAINT S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0838879	CARB CLNR S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	4.58
V0421590	JOHNSON MACHINE INC.	P0838879	HYD FILTER S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	36.65
V0421590	JOHNSON MACHINE INC.	P0838879	ALARM S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	51.99
V0421590	JOHNSON MACHINE INC.	P0839981	FUEL DISPENSING PUMP S006		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0839981	OIL FILTER, AIR FILTER S029		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	73.43
V0421590	JOHNSON MACHINE INC.	P0839981	WIPER BLADES-STOCK		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	173.10
V0421590	JOHNSON MACHINE INC.	P0839981	WIPER BLADES S094		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	14.84
V0421590	JOHNSON MACHINE INC.	P0839981	WIPER BLADES S029		11/19/2014	11/19/2014	AP	WP 0101-0302-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0839981	FUEL ADDITIVE		11/19/2014	11/19/2014	AP	WP 0101-0302-4269	143.76
V0520500	M G OIL CO	P0840032	ANTI FREEZE		11/19/2014	11/19/2014	AP	WP 0101-0302-4269	293.57
V0648605	PARKWAY CAR WASH	P0839788	CAR WASH S002		11/17/2014	11/17/2014	AP	WP 0101-0302-4251	9.50
V0890180	VERIZON WIRELESS	P0838140	390-4074 OCT PHONE		11/6/2014	11/6/2014	AP	WP 0101-0302-4281	30.94
V0890180	VERIZON WIRELESS	P0838140	858-2829 OCT PHONE		11/6/2014	11/6/2014	AP	WP 0101-0302-4281	3.06
V0890180	VERIZON WIRELESS	P0838140	858-4689 OCT PHONE		11/6/2014	11/6/2014	AP	WP 0101-0302-4281	3.06
V0927960	WEST RIVER	P0838888	DUST SHIELD S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	93.06
V0927960	WEST RIVER	P0838888	AIR BRAKES S026		11/6/2014	11/6/2014	AP	WP 0101-0302-4251	113.39
V0927960	WEST RIVER	P0839248	MODULATOR VALVE, GASKET		11/12/2014	11/12/2014	AP	WP 0101-0302-4251	350.71
V0927960	WEST RIVER	P0839248	MODULATOR VALVE, GASKET		11/12/2014	11/12/2014	AP	WP 0101-0302-4251	350.71

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V0927960	WEST RIVER	P0839248	CREDIT-RTN MODULAR	11/12/2014	11/12/2014	AP	WP	0101-0302-4251	-350.71	
V0927960	WEST RIVER	P0840031	FRM BOLT, LOCK FLAN S133	11/19/2014	11/19/2014	AP	WP	0101-0302-4251	108.65	
V0929235	WEST RIVER WELDING &	P0840037	ASSEMBLY FRAME S133	11/19/2014	11/19/2014	AP	WP	0101-0302-4251	485.00	
V0934830	WESTERN STATIONERS	P0839789	PENCILS	11/17/2014	11/17/2014	AP	WP	0101-0302-4261	9.36	
V0935979	WEX BANK	P0839839	23.805G FARM	11/17/2014	11/17/2014	AP	WP	0101-0302-4262	87.10	
V0935979	WEX BANK	P0839839	23.815G OTH FUEL	11/17/2014	11/17/2014	AP	WP	0101-0302-4262	100.00	
V0935979	WEX BANK	P0839839	339.898G DSL	11/17/2014	11/17/2014	AP	WP	0101-0302-4262	1,208.67	
V0936710	WHISLER BEARING	P0838896	BUILD AS PER SAMPLE S026	11/6/2014	11/6/2014	AP	WP	0101-0302-4251	281.13	
Cost Center:								0302	Total:	<u>8,201.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0840617	21201	11/19/2014	11/19/2014	AP	WP	0101-0304-4283	42.00
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12807723 4680	11/19/2014	11/19/2014	AP	WP	0101-0304-4283	638.42
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12769498 109	11/19/2014	11/19/2014	AP	WP	0101-0304-4283	23.21
V0155561	CONRAD'S BIG C SIGNS	P0840175	OCTOBER 2014	11/19/2014	11/19/2014	AP	WP	0101-0304-4225	3,677.85
								Cost Center: 0304	Total: <u>4,381.48</u>

The City of Rapid City
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Cost Center: 0305 **EQUIPMENT MAINTENANCE** **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839251	CYLINDER RENTAL	11/12/2014	11/12/2014	AP	WP	0101-0305-4225	87.14
V0002820	A&B WELDING SUPPLY CO	P0839251	CYLINDER RENTAL	11/12/2014	11/12/2014	AP	WP	0101-0305-4225	46.07
V0010950	AIR WORKS SALES &	P0839240	PARTS, LABOR-IMPACT WRENCH	11/12/2014	11/12/2014	AP	WP	0101-0305-4253	76.90
V0042705	ATWATER CHEMICAL	P0838547	FALL DEEP ROOT FEED	11/6/2014	11/6/2014	AP	WP	0101-0305-4225	38.33
V0074730	BLACK HILLS CHEMICAL	P0839793	TOILET TISSUE, ROLL TOWELS	11/17/2014	11/17/2014	AP	WP	0101-0305-4264	103.58
V0120470	BUTLER MACHINERY CO.	P0838889	PLATE DRIVE	11/7/2014	11/7/2014	AP	WP	0101-0305-4265	60.66
V0120470	BUTLER MACHINERY CO.	P0838889	PLATE DRIVE	11/7/2014	11/7/2014	AP	WP	0101-0305-4265	59.91
V0131400	CARQUEST AUTO PARTS	P0839242	CABLE CLAMP	11/12/2014	11/12/2014	AP	WP	0101-0305-4265	9.60
V0139120	CITY OF RAPID CITY	P0837960	TIRE DISPOSAL	11/6/2014	11/6/2014	AP	WP	0101-0305-4225	9.00
V0248950	FASTENAL COMPANY, THE	P0839984	NYLOCK, WASHERS	11/19/2014	11/19/2014	AP	WP	0101-0305-4269	11.16
V0421590	JOHNSON MACHINE INC.	P0839981	FUSE PAC	11/19/2014	11/19/2014	AP	WP	0101-0305-4269	12.25
V0421590	JOHNSON MACHINE INC.	P0839981	BOLTS	11/19/2014	11/19/2014	AP	WP	0101-0305-4269	10.58
V0421590	JOHNSON MACHINE INC.	P0838879	LAMP-STOCK	11/6/2014	11/6/2014	AP	WP	0101-0305-4269	12.36
V0421590	JOHNSON MACHINE INC.	P0838879	BATTERIES	11/6/2014	11/6/2014	AP	WP	0101-0305-4269	49.37
V0523472	MANLEY TIRE AND OIL	P0840033	LID, SEAL-TIRE MACHINE	11/19/2014	11/19/2014	AP	WP	0101-0305-4253	175.05
V0601545	NEVE'S UNIFORM	P0838877	2014 JACKET-B SNYDER	11/7/2014	11/7/2014	AP	WP	0101-0305-4263	43.95
V0601545	NEVE'S UNIFORM	P0838418	2014 JACKET-M VROMAN	11/7/2014	11/7/2014	AP	WP	0101-0305-4263	43.95
V0711110	RAPID CITY JOURNAL	P0839980	STREET EQUIPMENT MECHANIC	11/19/2014	11/19/2014	AP	WP	0101-0305-4230	298.50
V0711110	RAPID CITY JOURNAL	P0839980	STREET EQUIPMENT MECHANIC	11/19/2014	11/19/2014	AP	WP	0101-0305-4230	285.00
V0711110	RAPID CITY JOURNAL	P0838878	STREET EQUIPMENT MECHANIC	11/6/2014	11/6/2014	AP	WP	0101-0305-4230	298.50
V0745570	RUNNINGS SUPPLY INC	P0839635	2014 3 WORKPANTS-K TIFFT	11/14/2014	11/14/2014	AP	WP	0101-0305-4263	90.00
V0890180	VERIZON WIRELESS	P0838140	415-0665 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0305-4281	30.86
V0890180	VERIZON WIRELESS	P0838140	390-3719 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0305-4281	32.00
V0934830	WESTERN STATIONERS	P0827974	HP 564 BLK, YW	11/14/2014	11/14/2014	AP	WP	0101-0305-4261	28.03
V0935979	WEX BANK	P0839839	28.217G DSL	11/17/2014	11/17/2014	AP	WP	0101-0305-4262	100.34
V0935979	WEX BANK	P0839839	119.458G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0305-4262	366.57
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0101-0305-4281	2.78

Cost Center: 0305 **Total:** 2,382.44

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0042705	ATWATER CHEMICAL	P0838547	FALL DEEP ROOT FEED	11/6/2014	11/6/2014	AP	WP	0101-0401-4225	38.33	
V0074730	BLACK HILLS CHEMICAL	P0839793	TOILET TISSUE, ROLL TOWELS	11/17/2014	11/17/2014	AP	WP	0101-0401-4264	103.58	
V0189506	DAKOTA FLUID POWER	P0838891	HOSE ASSEMBLY S046	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	52.70	
V0225653	EDDIE'S TRUCK CENTER	P0838884	HANDLE-DOOR PULL S048	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	41.68	
V0225653	EDDIE'S TRUCK CENTER	P0839246	VALVE WATER HOSE S048	11/12/2014	11/12/2014	AP	WP	0101-0401-4253	36.09	
V0248950	FASTENAL COMPANY, THE	P0839249	ASEIZE STICK, NUTS S048	11/12/2014	11/12/2014	AP	WP	0101-0401-4253	8.84	
V0310225	GREAT WESTERN TIRE INC.	P0838890	11R225 14PLY TIRE S049	11/6/2014	11/6/2014	AP	WP	0101-0401-4267	599.90	
V0421590	JOHNSON MACHINE INC.	P0838879	HAL BULB S077	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	3.27	
V0421590	JOHNSON MACHINE INC.	P0838879	DISPENSING PUMP, OIL FILTER S0	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	20.22	
V0421590	JOHNSON MACHINE INC.	P0838879	DISPENSING PUMP S047	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	3.82	
V0520190	MCKIE FORD INC	P0840035	SWITCH ASY S024	11/19/2014	11/19/2014	AP	WP	0101-0401-4251	35.19	
V0601545	NEVE'S UNIFORM	P0839657	2014 5 WORKSHIRTS, JACKET-T DI	11/14/2014	11/14/2014	AP	WP	0101-0401-4263	258.70	
V0601545	NEVE'S UNIFORM	P0837959	2014 5 SHIRTS, JACKET-R SHINAB	11/6/2014	11/6/2014	AP	WP	0101-0401-4263	223.70	
V0601545	NEVE'S UNIFORM	P0837959	CREDIT-RTN SWEATSHIRT	11/6/2014	11/6/2014	AP	WP	0101-0401-4263	-43.95	
V0617956	OBERLE'S RADIATORS &	P0839244	RADIATOR REPAIR S048	11/12/2014	11/12/2014	AP	WP	0101-0401-4253	125.00	
V0711110	RAPID CITY JOURNAL	P0839980	STREET MAINTENANCE	11/19/2014	11/19/2014	AP	WP	0101-0401-4230	287.50	
V0698810	RDO EQUIPMENT CO	P0840034	DIPSTICK S046	11/19/2014	11/19/2014	AP	WP	0101-0401-4253	39.19	
V0698810	RDO EQUIPMENT CO	P0838894	NOZZLE, WASHER S047	11/6/2014	11/6/2014	AP	WP	0101-0401-4253	340.02	
V0780210	SHEEHAN MACK SALES &	P0822702	CURRENT MODEL YEAR VACUUM	11/13/2014	11/13/2014	AP	WP	0101-0401-4360	247,940.00	
V0780210	SHEEHAN MACK SALES &	P0839247	REAR WINDOW S048	11/12/2014	11/12/2014	AP	WP	0101-0401-4253	33.60	
V0780210	SHEEHAN MACK SALES &	P0839247	PILOT, ADAPTER S042	11/12/2014	11/12/2014	AP	WP	0101-0401-4253	274.35	
V0890180	VERIZON WIRELESS	P0838140	863-2212 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0401-4281	29.59	
V0935979	WEX BANK	P0839839	4329.301G DSL	11/17/2014	11/17/2014	AP	WP	0101-0401-4262	15,395.05	
V0935979	WEX BANK	P0839839	303.076G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0401-4262	929.72	
V0935979	WEX BANK	P0839839	19.569G UNL	11/17/2014	11/17/2014	AP	WP	0101-0401-4262	62.54	
Cost Center: 0401								Total:	<u>266,838.63</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0839836	DEC14 HUMANE SOCIETY	11/17/2014	11/17/2014	AP	WP	0101-0503-4624	20,873.84
								Cost Center: 0503	Total: <u>20,873.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0839666	05997070 833	11/14/2014	11/14/2014	AP	WP	0101-0601-4284	56.03
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES RECREATION	11/18/2014	11/18/2014	AP	WP	0101-0601-4530	376.62
V0883998	UNIVERSAL ATHLETIC	P0839939	TEE SHIRTS FOR LEAGUE	11/19/2014	11/19/2014	AP	WP	0101-0601-4269	870.00
V0883998	UNIVERSAL ATHLETIC	P0839939	TEE SHIRTS	11/19/2014	11/19/2014	AP	WP	0101-0601-4269	91.00
V0883998	UNIVERSAL ATHLETIC	P0839939	TEE SHIRTS	11/19/2014	11/19/2014	AP	WP	0101-0601-4269	10.50
V0883998	UNIVERSAL ATHLETIC	P0839939	2XL TEE SHIRTS	11/19/2014	11/19/2014	AP	WP	0101-0601-4269	10.50
V0883998	UNIVERSAL ATHLETIC	P0839939	SHIPPING	11/19/2014	11/19/2014	AP	WP	0101-0601-4269	50.68
V0890180	VERIZON WIRELESS	P0838140	787-0053 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	863-0069 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0601-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	390-3058 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0601-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-4156 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0601-4281	33.73
V0935979	WEX BANK	P0839839	12.505G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0601-4262	39.21
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0101-0601-4281	1.49
								Cost Center: 0601	Total: <u>1,685.54</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0839084	SANDBELT 3X18	11/12/2014	11/12/2014	AP	WP	0101-0603-4265	5.75
V0005641	ACE HARDWARE-EAST	P0839085	SMART STRAW	11/12/2014	11/12/2014	AP	WP	0101-0603-4259	10.58
V0005641	ACE HARDWARE-EAST	P0839085	ROD	11/12/2014	11/12/2014	AP	WP	0101-0603-4259	7.19
V0005641	ACE HARDWARE-EAST	P0839085	CORNER BRACE	11/12/2014	11/12/2014	AP	WP	0101-0603-4259	11.48
V0005641	ACE HARDWARE-EAST	P0839085	NUTS/SCREWS	11/12/2014	11/12/2014	AP	WP	0101-0603-4259	7.20
V0005641	ACE HARDWARE-EAST	P0839085	ROD	11/12/2014	11/12/2014	AP	WP	0101-0603-4259	8.63
V0005641	ACE HARDWARE-EAST	P0839085	TAP/DIE SET	11/12/2014	11/12/2014	AP	WP	0101-0603-4265	95.99
V0005641	ACE HARDWARE-EAST	P0839083	PATCH WD NAT.	11/12/2014	11/12/2014	AP	WP	0101-0603-4269	7.19
V0005641	ACE HARDWARE-EAST	P0839083	GLIDE NAILON	11/12/2014	11/12/2014	AP	WP	0101-0603-4269	1.72
V0005641	ACE HARDWARE-EAST	P0839083	SANDBELT MED SLV	11/12/2014	11/12/2014	AP	WP	0101-0603-4265	7.19
V0005641	ACE HARDWARE-EAST	P0839083	CREDIT RTN SANDBELT MED SLV	11/12/2014	11/12/2014	AP	WP	0101-0603-4265	-7.19
V0057108	BAY VIEW FUNDING	P0839088	77' AVALANCHE BLADE	11/12/2014	11/12/2014	AP	WP	0101-0603-4246	218.30
V0057108	BAY VIEW FUNDING	P0839088	SHIPPING	11/12/2014	11/12/2014	AP	WP	0101-0603-4246	49.50
V0121554	CBH COOPERATIVE	P0839375	BOTTLES	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	72.00
V0121554	CBH COOPERATIVE	P0839375	3 DELIVERS	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	9.00
V0121554	CBH COOPERATIVE	P0838108	128# PROPANE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0838108	DELIVERY CHARGE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0838107	128# PROPANE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0838107	DELIVERY CHARGE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0838109	128# PROPANE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0838109	DELIVERY CHARGE	11/14/2014	11/14/2014	AP	WP	0101-0603-4285	12.00
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0603-4261	7.36
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0603-4261	8.28
V0141335	CITY-WATER DEPARTMENT	P0838976	00293050 127	11/6/2014	11/6/2014	AP	WP	0101-0603-4284	915.17
V0147470	CLIMATE CONTROL	P0839918	REPAIR ON PUMPING SYSTEM	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	7.00
V0147470	CLIMATE CONTROL	P0839918	SHIPPING	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	32.39
V0147470	CLIMATE CONTROL	P0839918	MILEAGE	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0839918	LABOR	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	164.00
V0147470	CLIMATE CONTROL	P0839918	LABOR	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	52.00
V0147470	CLIMATE CONTROL	P0839918	CET TAX	11/19/2014	11/19/2014	AP	WP	0101-0603-4253	5.40
V0149580	COCA-COLA OF THE BLACK	P0839370	2.5 GAL BIBS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0839370	MISC FUEL CHARGE	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	2.00
V0190867	DAKOTA PARTY	P0839369	TABLECLOTHES	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	49.80

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V0234700	ENVIRONMENTAL	P0839101	SEP 10X20X2	11/12/2014	11/12/2014	AP	WP	0101-0603-4269	82.56
V0247880	FARMER BROTHERS CO	P0839373	COFFEE	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	116.16
V0247880	FARMER BROTHERS CO	P0839373	COCOA	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	35.95
V0247880	FARMER BROTHERS CO	P0839373	CAPP FR VAN SUP	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	48.45
V0247880	FARMER BROTHERS CO	P0839373	CAPP SMORES COCOA	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	79.70
V0247880	FARMER BROTHERS CO	P0839373	SURCHARGE	11/14/2014	11/14/2014	AP	WP	0101-0603-4520	3.00
V0250275	FERGUSON ENTERPRISES	P0839910	ST REP KIT BLISTER PK	11/19/2014	11/19/2014	AP	WP	0101-0603-4255	9.53
V0257951	FREMONT INDUSTRIES INCP	P0839104	30 GAL COOLING WATER	11/12/2014	11/12/2014	AP	WP	0101-0603-4264	911.70
V0257951	FREMONT INDUSTRIES INCP	P0839104	FREIGHT	11/12/2014	11/12/2014	AP	WP	0101-0603-4264	94.14
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES ICE ARENA	11/18/2014	11/18/2014	AP	WP	0101-0603-4530	376.62
V0757235	SAM'S CLUB	P0839364	HDB WHITE	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	3.39
V0757235	SAM'S CLUB	P0839364	BIG CINNAMON ROLLS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	6.38
V0757235	SAM'S CLUB	P0839364	MOZZERELLA STICKS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	29.52
V0757235	SAM'S CLUB	P0839364	BEEF FRANKS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	8.86
V0775500	SERVALL UNIFORM/LINEN	P0839372	115 MOP TOWELS	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN	P0839372	REPLENISHMENT	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0839372	GREEN LAUNDRY BAG	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0839372	DUST MOPS	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0839372	ENERGY	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	2.03
V0775500	SERVALL UNIFORM/LINEN	P0839372	ENVIROMENTAL	11/14/2014	11/14/2014	AP	WP	0101-0603-4264	2.03
V0890180	VERIZON WIRELESS	P0838140	863-0072 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0603-4281	31.41
V0890180	VERIZON WIRELESS	P0838140	545-4177 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0603-4281	53.23
V0890180	VERIZON WIRELESS	P0838140	939-5217 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0603-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	390-2449 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0603-4281	31.27
V0927675	WEST RIVER BEVERAGE	P0839102	CREDIT-RTN CHEESE	11/13/2014	11/13/2014	AP	WP	0101-0603-4520	-236.00
V0927675	WEST RIVER BEVERAGE	P0839371	CHEESE PAKS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	146.00
V0927675	WEST RIVER BEVERAGE	P0839371	16OZ CUPS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	13.50
V0927675	WEST RIVER BEVERAGE	P0839371	LIDS	11/17/2014	11/17/2014	AP	WP	0101-0603-4520	13.50
V0927675	WEST RIVER BEVERAGE	P0839766	RICOS CHEESE SAUCE 48/3.5OZ CU	11/19/2014	11/19/2014	AP	WP	0101-0603-4520	146.00
V0935979	WEX BANK	P0839839	24.432G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0603-4262	76.13
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-0603-4281	8.21
Cost Center: 0603								Total:	<u>4,320.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0839838	CREDIT CARD FEES	11/14/2014	11/14/2014	AP	WP	0613-0604-4530	454.68
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0613-0604-4261	0.92
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0613-0604-4261	37.26
V0188480	DAKOTA BUSINESS	P0839097	NOV SERVICE CONTRACT	11/14/2014	11/14/2014	AP	WP	0613-0604-4253	128.33
V0340280	HARDWARE HANK	P0839920	ICE MELT	11/18/2014	11/18/2014	AP	WP	0613-0604-4269	9.99
V0448000	KIMBALL'S GOLF SHOP,	P0839768	NOV 6-10, 2014 CONTRACT	11/18/2014	11/18/2014	AP	WP	0613-0604-4225	267.96
V0448000	KIMBALL'S GOLF SHOP,	P0839099	NOV 1-5, 2014 CONTRACT	11/18/2014	11/18/2014	AP	WP	0613-0604-4225	822.46
V0448000	KIMBALL'S GOLF SHOP,	P0839898	NOV 11-15, 2014 CONTRACT	11/18/2014	11/18/2014	AP	WP	0613-0604-4225	564.74
V0698870	RR WASTE SOLUTION	P0839773	NOV SERVICE	11/18/2014	11/18/2014	AP	WP	0613-0604-4225	254.20
								Cost Center: 0604	Total: <u>2,540.54</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0839838	CREDIT CARD FEES	11/14/2014	11/14/2014	AP	WP	0614-0605-4530	161.06
V0432530	KIEFFER SANITATION INC	P0839122	portable toilets	11/14/2014	11/14/2014	AP	WP	0614-0605-4225	171.00
								Cost Center: 0605	Total: <u>332.06</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0839901	Portable toilets - Braeburn, J	11/18/2014	11/18/2014	AP	WP	0101-0607-4225	200.00
V0002820	A&B WELDING SUPPLY CO	P0839107	rental equipment	11/14/2014	11/14/2014	AP	WP	0101-0607-4246	17.76
V0005640	ACE HARDWARE	P0839589	battery	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	11.51
V0005640	ACE HARDWARE	P0839589	8" bolts - Fork extension #8	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	4.38
V0005640	ACE HARDWARE	P0839589	ice spreader	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	29.98
V0005640	ACE HARDWARE	P0839109	hardware #69	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	1.58
V0005640	ACE HARDWARE	P0839109	dust mask, flashlight	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	29.72
V0005640	ACE HARDWARE	P0839109	impact nutsetter	11/14/2014	11/14/2014	AP	WP	0101-0607-4265	14.39
V0005640	ACE HARDWARE	P0839109	kickdown door hold, drill bit,	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	31.31
V0005640	ACE HARDWARE	P0839109	ceiling hook	11/14/2014	11/14/2014	AP	WP	0101-0607-4252	9.35
V0005640	ACE HARDWARE	P0839109	g&c great stuff, snap quik, wi	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	35.53
V0005640	ACE HARDWARE	P0839109	Filtrete, moletox	11/14/2014	11/14/2014	AP	WP	0101-0607-4266	37.09
V0005640	ACE HARDWARE	P0839109	electrical tape	11/14/2014	11/14/2014	AP	WP	0101-0607-4257	6.84
V0005640	ACE HARDWARE	P0839900	2" ball drop hitch #83	11/18/2014	11/18/2014	AP	WP	0101-0607-4253	27.99
V0005640	ACE HARDWARE	P0839900	misc. supplies	11/18/2014	11/18/2014	AP	WP	0101-0607-4259	27.31
V0005640	ACE HARDWARE	P0839900	ice melt/spreader	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	46.69
V0005641	ACE HARDWARE-EAST	P0839108	hardware	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	47.35
V0005641	ACE HARDWARE-EAST	P0839108	Graffiti remover	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	11.50
V0068420	BIERSCHBACH EQUIPMENT	P0839111	FE560 5x60 Fork Ext. #8	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	425.70
V0068420	BIERSCHBACH EQUIPMENT	P0839590	strobe light M8	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	175.00
V0068420	BIERSCHBACH EQUIPMENT	P0839752	375 CFM Air Compressor	11/18/2014	11/18/2014	AP	WP	0101-0607-4246	683.04
V0078490	BLACK HILLS POWER &	P0839957	0174548926 13524049 4590	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	772.88
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12376013 3	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	12.87
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	79.39
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	41.66
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12771655 147	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	32.56
V0078490	BLACK HILLS POWER &	P0840744	4843467536 13524689 3	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	25.62
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	21.51
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	11.19
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12606475 0	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	12.50
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12236282 16	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	14.40
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	20.00
V0078490	BLACK HILLS POWER &	P0840744	4843467536 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	11.19

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V0078490	BLACK HILLS POWER &	P0840744	4843467536 12488983 319	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	65.81
V0078490	BLACK HILLS POWER &	P0840744	4843467536 16723576 1	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	12.62
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12550132 7	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	14.19
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12769990 549	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	100.85
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12286732 5	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	13.09
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12806767 1330	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	170.95
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12808592 2	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	12.74
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766984 2160	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	324.23
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12424682 1658	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	338.38
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766556 1173	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	152.26
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12424684 1244	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	228.72
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766554 1396	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	178.82
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12767019 3240	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	394.44
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12776207 3440	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	520.27
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12767020 1560	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	283.35
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766893 6500	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	914.41
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12775345 12960	11/19/2014	11/19/2014	AP	WP	0101-0607-4283	1,955.32
V0087372	BOOT BARN	P0835605	Safety boots - Bossert, Randy	11/10/2014	11/10/2014	AP	WP	0101-0607-4263	119.99
V0120470	BUTLER MACHINERY CO.	P0839639	coupling, hose, o-ring	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	304.01
V0120470	BUTLER MACHINERY CO.	P0839639	coupling	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	29.84
V0120470	BUTLER MACHINERY CO.	P0839639	CM guard	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	279.96
V0120470	BUTLER MACHINERY CO.	P0839639	Beaver teeth, shark teeth, thu	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	1,187.32
V0120470	BUTLER MACHINERY CO.	P0839639	CREDIT RTN SHARK TEETH	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	-252.36
V0120470	BUTLER MACHINERY CO.	P0827285	AFE 80" ECO Mulcher Attachment	11/14/2014	11/14/2014	AP	WP	0101-0607-4360	24,586.00
V0120470	BUTLER MACHINERY CO.	P0833558	Skeleton Grapple Mode LCG84	11/19/2014	11/19/2014	AP	WP	0101-0607-4269	4,950.00
V0136490	CHEMSEARCH	P0839597	Maxi-Lube	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	457.24
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES SN55010	11/6/2014	11/6/2014	AP	WP	0101-0607-4225	15.00
V0139590	CITY-PETTY	P0839998	LIEN FEE SN567730	11/18/2014	11/18/2014	AP	WP	0101-0607-4225	5.00
V0141335	CITY-WATER DEPARTMENT	P0839996	09010315 3	11/18/2014	11/18/2014	AP	WP	0101-0607-4284	59.59
V0141335	CITY-WATER DEPARTMENT	P0838976	09005975 10	11/6/2014	11/6/2014	AP	WP	0101-0607-4284	152.87
V0267275	CONSTRUCTION SUPPLY	P0839759	Toilet Partition hinge sets	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	68.00
V0158390	CONTRACTOR'S SUPPLY	P0837977	gloves, warm grips - Hultz, D	11/6/2014	11/6/2014	AP	WP	0101-0607-4263	10.10
V0158390	CONTRACTOR'S SUPPLY	P0838686	gloves - Young, R	11/6/2014	11/6/2014	AP	WP	0101-0607-4263	4.50
V0158390	CONTRACTOR'S SUPPLY	P0838686	concrete finishing tools	11/6/2014	11/6/2014	AP	WP	0101-0607-4254	36.15
V0158390	CONTRACTOR'S SUPPLY	P0839112	orange flagging	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	6.60

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V0158390	CONTRACTOR'S SUPPLY	P0839112	safety vests - stock supply	11/17/2014	11/17/2014	AP	WP	0101-0607-4263	217.00
V0158390	CONTRACTOR'S SUPPLY	P0839112	orange fencing	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	134.00
V0158390	CONTRACTOR'S SUPPLY	P0839112	drinking cups	11/17/2014	11/17/2014	AP	WP	0101-0607-4264	40.50
V0188080	DAKOTA	P0839599	Starter rebuild #08	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	85.35
V0191920	DAKOTA SUPPLY GROUP	P0839113	heater for bandshell	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	114.41
V0197405	DAVIS SUN TURF	P0839155	Spring & Bushing M8 & M10	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	74.35
V0197405	DAVIS SUN TURF	P0839613	Belt, cutt #M6, M8, M9,M10	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	203.21
V0200700	DENNIS SUPPLY	P0839903	Honeywell S'Tat Guard - electr	11/18/2014	11/18/2014	AP	WP	0101-0607-4257	77.76
V0248950	FASTENAL COMPANY, THE	P0839114	cable ties	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	14.41
V0248950	FASTENAL COMPANY, THE	P0839114	lime vest - Young, B	11/14/2014	11/14/2014	AP	WP	0101-0607-4263	29.98
V0310225	GREAT WESTERN TIRE INC.	P0839116	Tire repair - BLM crew	11/14/2014	11/14/2014	AP	WP	0101-0607-4267	27.00
V0340280	HARDWARE HANK	P0839604	hardware	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	17.28
V0340280	HARDWARE HANK	P0838527	building repair supplies	11/6/2014	11/6/2014	AP	WP	0101-0607-4252	32.44
V0340280	HARDWARE HANK	P0839753	Heater - Bandshell	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	23.39
V0340280	HARDWARE HANK	P0839753	gloves - Hislop, T	11/18/2014	11/18/2014	AP	WP	0101-0607-4263	11.69
V0340280	HARDWARE HANK	P0839753	bungee cords	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	4.48
V0346860	HARVEYS LOCK SHOP	P0839117	locks	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	47.16
V0346860	HARVEYS LOCK SHOP	P0839117	door lock lube	11/14/2014	11/14/2014	AP	WP	0101-0607-4252	9.59
V0346860	HARVEYS LOCK SHOP	P0839754	duplicate keys, key tags	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	22.70
V0346860	HARVEYS LOCK SHOP	P0839904	Duplicate keys	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	7.80
V0321990	HD SUPPLY WATERWORKS	P0839118	Irrigation supplies	11/17/2014	11/17/2014	AP	WP	0101-0607-4255	205.75
V0363310	HILLS MATERIALS	P0839605	1" roadstone	11/14/2014	11/14/2014	AP	WP	0101-0607-4254	17.48
V0367655	HILLYARD INC.	P0839119	Janitorial supplies	11/14/2014	11/14/2014	AP	WP	0101-0607-4264	63.08
V0367655	HILLYARD INC.	P0839119	Re-Juv-Nal Disinfectant	11/14/2014	11/14/2014	AP	WP	0101-0607-4264	20.26
V0412660	JENNER EQUIPMENT CO	P0839755	Kit Coupler #34	11/18/2014	11/18/2014	AP	WP	0101-0607-4253	49.98
V0421590	JOHNSON MACHINE INC.	P0839921	Chuck, Qt P Service	11/18/2014	11/18/2014	AP	WP	0101-0607-4251	16.38
V0421590	JOHNSON MACHINE INC.	P0839606	hose clamp	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	25.19
V0421590	JOHNSON MACHINE INC.	P0839606	hose clamps	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	78.41
V0459659	KNECHT HOME CENTER	P0839923	Mirror tape, tube therm blk/wh	11/18/2014	11/18/2014	AP	WP	0101-0607-4259	11.66
V0459659	KNECHT HOME CENTER	P0839923	drill bit	11/18/2014	11/18/2014	AP	WP	0101-0607-4265	13.42
V0493970	LIEN & SONS INC, PETE	P0839139	concrete - bandshell	11/14/2014	11/14/2014	AP	WP	0101-0607-4254	390.00
V0520500	M G OIL CO	P0839757	Fuel	11/18/2014	11/18/2014	AP	WP	0101-0607-4262	733.52
V0520500	M G OIL CO	P0839757	Winter flow	11/18/2014	11/18/2014	AP	WP	0101-0607-4262	30.00
V0520500	M G OIL CO	P0838391	Fuel	11/6/2014	11/6/2014	AP	WP	0101-0607-4262	841.32
V0536255	MATHESON TRI-GAS INC	P0839123	Welding supplies	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	36.34

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V0536255	MATHESON TRI-GAS INC	P0839123	welding supplies	11/17/2014	11/17/2014	AP	WP	0101-0607-4269	20.37
V0541285	MENARDS	P0839124	4x8 RTD Shtg	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	80.91
V0541285	MENARDS	P0839124	Insulation, supplies	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	277.05
V0541285	MENARDS	P0839927	Tiedowns	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	10.89
V0541285	MENARDS	P0839927	shovel	11/18/2014	11/18/2014	AP	WP	0101-0607-4269	10.96
V0545255	MIDCONTINENT	P0839032	129974301	11/7/2014	11/7/2014	AP	WP	0101-0607-4281	326.81
V0545255	MIDCONTINENT	P0839032	126963801	11/7/2014	11/7/2014	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0839129	Patrol - Founders park	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	166.25
V0569550	MT STATES SECURITY	P0839129	Nightly closings - Roosevelt p	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	8.75
V0569550	MT STATES SECURITY	P0839129	Patrol - Sioux Park	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	124.11
V0569550	MT STATES SECURITY	P0839129	Nightly closings - College par	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	271.25
V0569550	MT STATES SECURITY	P0839129	property check - bandshell	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	166.25
V0569550	MT STATES SECURITY	P0839129	CORR-ROOSEVELT	11/14/2014	11/14/2014	AP	WP	0101-0607-4225	262.50
V0612410	NORTHWEST PIPE FITTINGS	P0839608	plumbing supplies	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	16.59
V0612410	NORTHWEST PIPE FITTINGS	P0839132	irrigation supplies - bandshel	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	374.77
V0612410	NORTHWEST PIPE FITTINGS	P0839132	irrigation supplies - bandshel	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	30.80
V0659001	PENNINGTON COUNTY	P0839134	weed spraying along Rapid Cree	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	80.82
V0659001	PENNINGTON COUNTY	P0839134	weed spraying along Rapid Cree	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	77.66
V0659001	PENNINGTON COUNTY	P0839134	weed spraying along Rapid Cree	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	561.68
V0659001	PENNINGTON COUNTY	P0839134	weed spraying along Rapid Cree	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	39.85
V0659001	PENNINGTON COUNTY	P0839134	weed spraying along Rapid Cree	11/14/2014	11/14/2014	AP	WP	0101-0607-4255	65.65
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES PARKS	11/18/2014	11/18/2014	AP	WP	0101-0607-4530	125.54
V0714965	RAPID CITY AREA SCHOOL	P0835194	trash bags and trash container	11/10/2014	11/10/2014	AP	WP	0101-0607-4269	462.99
V0714965	RAPID CITY AREA SCHOOL	P0828409	Toilet tissue	11/10/2014	11/10/2014	AP	WP	0101-0607-4269	755.24
V0698810	RDO EQUIPMENT CO	P0839756	grease gun tip	11/18/2014	11/18/2014	AP	WP	0101-0607-4265	16.85
V0698810	RDO EQUIPMENT CO	P0839611	grease gun	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	3.37
V0698810	RDO EQUIPMENT CO	P0839611	CR RTN KNIFEGUARD	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	-40.86
V0741969	ROSS JOHNSON DESIGN	P0839624	Logo design for Dinosaur Park	11/14/2014	11/14/2014	AP	WP	0101-0607-4269	250.00
V0745570	RUNNINGS SUPPLY INC	P0839932	Gloves - Young, R	11/18/2014	11/18/2014	AP	WP	0101-0607-4263	20.98
V0790462	SNAP ON TOOLS	P0839141	1/2" DR 6PT Shallow 15/16" - B	11/14/2014	11/14/2014	AP	WP	0101-0607-4265	23.60
V0790462	SNAP ON TOOLS	P0839141	Master Microtorch - BLM	11/14/2014	11/14/2014	AP	WP	0101-0607-4265	31.30
V0834455	STRETCH'S GLASS &	P0835818	1200 lb winch #504	11/12/2014	11/12/2014	AP	WP	0101-0607-4269	1,456.33
V0835829	STURDEVANT'S AUTO	P0839758	Shop stock	11/18/2014	11/18/2014	AP	WP	0101-0607-4253	109.45
V0835829	STURDEVANT'S AUTO	P0839147	shop stock	11/14/2014	11/14/2014	AP	WP	0101-0607-4251	62.20
V0856300	TITAN MACHINERY	P0839151	LED strobe light	11/14/2014	11/14/2014	AP	WP	0101-0607-4253	119.79

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V0871977	TRUENORTH STEEL	P0839153	Alum decking for Memorial park	11/14/2014	11/14/2014	AP	WP	0101-0607-4259	40.00
V0871977	TRUENORTH STEEL	P0838717	CDFABTROL - Steel	11/12/2014	11/12/2014	AP	WP	0101-0607-4252	435.00
V0880250	UNITED PARCEL SERVICE	P0839258	8110954913,CHARGES	11/10/2014	11/10/2014	AP	WP	0101-0607-4261	22.79
V0890180	VERIZON WIRELESS	P0838140	430-2021 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	877-6102 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	31.58
V0890180	VERIZON WIRELESS	P0838140	877-6103 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	31.76
V0890180	VERIZON WIRELESS	P0838140	484-2765 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-2766 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0838140	484-5951 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	593-2148 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	593-2426 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	593-2821 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	593-2899 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-0540 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-2142 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	593-2927 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	786-4869 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	858-1420 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	33.45
V0890180	VERIZON WIRELESS	P0838140	858-5647 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	863-0079 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	390-1335 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	36.06
V0890180	VERIZON WIRELESS	P0838140	390-2459 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-6535 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	430-7904 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	431-4244 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0607-4281	33.36
V0890200	VERMEER EQUIPMENT OF	P0836462	repairs to stump grinder #46	11/19/2014	11/19/2014	AP	WP	0101-0607-4253	4,636.54
V0935979	WEX BANK	P0839839	78.908G PREM DSL	11/17/2014	11/17/2014	AP	WP	0101-0607-4262	280.60
V0935979	WEX BANK	P0839839	88.548G DSL	11/17/2014	11/17/2014	AP	WP	0101-0607-4262	314.89
V0935979	WEX BANK	P0839839	648.07G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0607-4262	2,002.68
V0935979	WEX BANK	P0839839	430.981G UNL	11/17/2014	11/17/2014	AP	WP	0101-0607-4262	1,366.16
V0935979	WEX BANK	P0839839	89.606G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0101-0607-4262	311.01
Cost Center: 0607								Total:	<u>61,248.49</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0839900	Gorilla clear repair - BLM	11/18/2014	11/18/2014	AP	WP	0101-0608-4259	7.99
V0005640	ACE HARDWARE	P0839751	snowbrush - BLM grant	11/18/2014	11/18/2014	AP	WP	0101-0608-4269	8.98
V0005640	ACE HARDWARE	P0839751	gloves - BLM crew	11/18/2014	11/18/2014	AP	WP	0101-0608-4263	38.97
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0608-4261	9.42
V0137166	CLINE, JOHN	P0839621	Mtn. Pine beetle reimbursement	11/14/2014	11/14/2014	AP	WP	0101-0608-4530	150.00
V0310225	GREAT WESTERN TIRE INC.	P0839116	Tire repair - #9 - BLM crew	11/14/2014	11/14/2014	AP	WP	0101-0608-4267	917.29
V0310225	GREAT WESTERN TIRE INC.	P0839116	Tire repair - BLM crew	11/14/2014	11/14/2014	AP	WP	0101-0608-4267	21.95
V0412660	JENNER EQUIPMENT CO	P0839638	Kubota Cab Kit #83	11/17/2014	11/17/2014	AP	WP	0101-0608-4269	2,469.00
V0443601	KENNISON, LARRY	P0839922	Hazardous Fuel Removal	11/18/2014	11/18/2014	AP	WP	0101-0608-4530	544.00
V0520842	MAAS, JOHN	P0839925	Hazardous Fuel Removal reimbur	11/18/2014	11/18/2014	AP	WP	0101-0608-4530	1,500.00
V0732455	RIHERD, RON	P0839931	Hazardous Fuel removal reimbur	11/18/2014	11/18/2014	AP	WP	0101-0608-4530	731.00
								Cost Center: 0608	Total: <u>6,398.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0838140	390-6682 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	415-1826 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	415-3435 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	858-1241 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	863-0430 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	50.13
V0890180	VERIZON WIRELESS	P0838140	877-1511 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	877-2223 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	939-4315 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0609-4281	35.22
V0935979	WEX BANK	P0839839	26.163G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0609-4262	82.08
V0935979	WEX BANK	P0839839	7.864G UNL	11/17/2014	11/17/2014	AP	WP	0101-0609-4262	26.31
V0935979	WEX BANK	P0839839	39.362G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0101-0609-4262	145.12
Cost Center: 0609								Total:	<u>642.67</u>

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

Cost Center: 0612

SWIM CENTER

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0839086	229 PRO TOWEL	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	38.93
V0016290	ALSCO	P0839086	9 PRO TOWEL INVTY MAINT.	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0839086	2 DUST MOPS	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0839086	3 WET MOPS	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0839086	3 RED MAT	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0839086	LAUNDRY BAG	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0839086	MOP HANDLES	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0839086	MOP FRAMES	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0839905	229 PRO TOWEL	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	38.93
V0016290	ALSCO	P0839905	9 PRO TOWEL INVTY MAINT.	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0839905	2 DUST MOPS	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0839905	3 WET MOPS	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0839905	3 RED MATS	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0839905	LAUNDRY BAG	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0839905	2 MOP FRAMES	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0839905	2 MOP HANDLES	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0839906	TOILET TISSUE	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	138.68
V0074730	BLACK HILLS CHEMICAL	P0839906	ICE MELT	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	109.50
V0074730	BLACK HILLS CHEMICAL	P0839087	NEUTRAL DISINFECTANT	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	109.00
V0074730	BLACK HILLS CHEMICAL	P0839087	DMQ DISINFECTANT	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0839087	MULTI-FOLD TOWELS	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	47.98
V0074730	BLACK HILLS CHEMICAL	P0839087	TOILET TISSUE	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0839087	MURIATIC ACID	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	8.48
V0074730	BLACK HILLS CHEMICAL	P0839087	MAGIC ERASER	11/12/2014	11/12/2014	AP	WP	0101-0612-4264	31.68
V0077211	BLACK HILLS MINIMELTS	P0839926	MINI METLS	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	950.00
V0077211	BLACK HILLS MINIMELTS	P0838570	MINIMELTS	11/7/2014	11/7/2014	AP	WP	0101-0612-4520	600.00
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0612-4261	12.42
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0612-4261	11.50
V0149580	COCA-COLA OF THE BLACK	P0839907	6 YUM YUMS	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0839907	FUEL SURCHARGE	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0839907	YUM YUMS	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0839907	CREDIT SHELL CREDIT	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	-27.00
V0149580	COCA-COLA OF THE BLACK	P0839363	3 AQUAPURE WATER	11/17/2014	11/17/2014	AP	WP	0101-0612-4520	40.50

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V0149580	COCA-COLA OF THE BLACK	P0839363	SMARTWATER	11/17/2014	11/17/2014	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0839363	FUEL SURCHARGE	11/17/2014	11/17/2014	AP	WP	0101-0612-4520	2.00
V0185568	D&M AG SUPPLY INC	P0839909	SODA	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	270.00
V0185568	D&M AG SUPPLY INC	P0836884	SODA	11/17/2014	11/17/2014	AP	WP	0101-0612-4264	216.00
V0188480	DAKOTA BUSINESS	P0839103	BLACK AND WHITE COPIES	11/12/2014	11/12/2014	AP	WP	0101-0612-4253	189.00
V0190867	DAKOTA PARTY	P0839913	TABLECLOTHES FOR BIRTHDAY	11/19/2014	11/19/2014	AP	WP	0101-0612-4520	62.25
V0234700	ENVIRONMENTAL	P0839365	PLEATED FILTERS	11/14/2014	11/14/2014	AP	WP	0101-0612-4253	54.72
V0234700	ENVIRONMENTAL	P0839365	PLEATED FILTERS	11/14/2014	11/14/2014	AP	WP	0101-0612-4253	168.48
V0247880	FARMER BROTHERS CO	P0839095	COFFEE	11/12/2014	11/12/2014	AP	WP	0101-0612-4520	116.16
V0247880	FARMER BROTHERS CO	P0839095	WHITE CHOC. CARML	11/12/2014	11/12/2014	AP	WP	0101-0612-4520	41.15
V0247880	FARMER BROTHERS CO	P0839095	ENERGY SURCHARGE	11/12/2014	11/12/2014	AP	WP	0101-0612-4520	3.00
V0312550	GRIMM'S PUMP SERVICE	P0839716	B&G GASKET BODY	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	7.50
V0312550	GRIMM'S PUMP SERVICE	P0839716	B&G SEAL KIT	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	33.50
V0326325	HAGEN GLASS CO	P0839938	DOGGING KITS	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	87.06
V0459659	KNECHT HOME CENTER	P0839912	GLUE	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	15.99
V0459659	KNECHT HOME CENTER	P0839912	THRD SL TAPE	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	3.80
V0545370	MIDCONTINENT TESTING	P0839366	WATER TESTING FOR OCT. 2014	11/14/2014	11/14/2014	AP	WP	0101-0612-4225	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0839911	RELIEF VALVE	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	81.77
V0612410	NORTHWEST PIPE FITTINGS	P0839911	ECONO TEST PLUG	11/19/2014	11/19/2014	AP	WP	0101-0612-4269	2.93
V0618600	OFFICEMAX	P0839362	ABC INDEX COLOR	11/14/2014	11/14/2014	AP	WP	0101-0612-4261	3.79
V0618600	OFFICEMAX	P0839362	LABEL TAPE	11/14/2014	11/14/2014	AP	WP	0101-0612-4261	10.48
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES SWIM CENTER	11/18/2014	11/18/2014	AP	WP	0101-0612-4530	376.63
V0668860	PITSOR, KEVIN	P0839360	MEALS-SIOUX FALLS	11/14/2014	11/14/2014	AP	WP	0101-0612-4270	28.00
V0668860	PITSOR, KEVIN	P0839360	MEALS-SIOUX FALLS	11/14/2014	11/14/2014	AP	WP	0101-0612-4270	25.00
V0668860	PITSOR, KEVIN	P0839360	MEALS-SIOUX FALLS	11/14/2014	11/14/2014	AP	WP	0101-0612-4270	25.00
V0717925	RAPID SOFT WATER	P0839717	SALT	11/19/2014	11/19/2014	AP	WP	0101-0612-4264	343.00
V0890180	VERIZON WIRELESS	P0838140	863-1020 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	34.81
V0890180	VERIZON WIRELESS	P0838140	877-0777 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	939-4085 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	44.44
V0890180	VERIZON WIRELESS	P0838140	390-2559 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	36.06
V0890180	VERIZON WIRELESS	P0838140	431-6489 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	858-4479 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0612-4281	40.01
V0927675	WEST RIVER BEVERAGE	P0839102	CHEESE	11/13/2014	11/13/2014	AP	WP	0101-0612-4520	59.00
V0927675	WEST RIVER BEVERAGE	P0839102	CHIPS	11/13/2014	11/13/2014	AP	WP	0101-0612-4520	48.00
V0934830	WESTERN STATIONERS	P0839917	INTER-OFFICE ENVELOPES	11/19/2014	11/19/2014	AP	WP	0101-0612-4261	32.50

The City of Rapid City
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V0934830	WESTERN STATIONERS	P0839105	PAPER PADS	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	9.48	
V0934830	WESTERN STATIONERS	P0839105	PACKAGE TAPE	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	37.50	
V0934830	WESTERN STATIONERS	P0839105	CORRECTION TAPE	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	16.50	
V0934830	WESTERN STATIONERS	P0838531	BLUE PORTFOLIO	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	20.06	
V0934830	WESTERN STATIONERS	P0838531	CREDIT-RTN PORTFOLIOS	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	-40.12	
V0934830	WESTERN STATIONERS	P0838530	BLUE PORTFOLIO	11/12/2014	11/12/2014	AP	WP	0101-0612-4261	20.06	
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-0612-4281	16.42	
Cost Center:								0612	Total:	<u>5,233.02</u>

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

Cost Center: 0615

PARKVIEW POOL

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545255	MIDCONTINENT	P0839032	145263401	11/7/2014	11/7/2014	AP	WP	0101-0615-4281	116.47
V0545255	MIDCONTINENT	P0839032	140004401	11/7/2014	11/7/2014	AP	WP	0101-0615-4281	125.00
								Cost Center: 0615	Total: <u>241.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077211	BLACK HILLS MINIMELTS	P0838523	MINIMELTS	11/7/2014	11/7/2014	AP	WP	0101-0616-4520	400.00
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12775345 4320	11/19/2014	11/19/2014	AP	WP	0101-0616-4283	651.77
V0545255	MIDCONTINENT	P0839032	145263101	11/7/2014	11/7/2014	AP	WP	0101-0616-4281	194.13
V0545255	MIDCONTINENT	P0839032	142295701	11/7/2014	11/7/2014	AP	WP	0101-0616-4281	125.00
								Cost Center: 0616	Total: <u>1,370.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0839802	RAPID CITY INDUSTRIAL WASTE	11/19/2014	11/19/2014	AP	WP	0101-0618-4225	250.00
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0618-4261	4.16
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0618-4261	4.60
V0141335	CITY-WATER DEPARTMENT	P0838976	00280780 8	11/6/2014	11/6/2014	AP	WP	0101-0618-4284	68.62
V0225653	EDDIE'S TRUCK CENTER	P0836147	BRAKE LIGHT SWITCH,TORQUE	11/10/2014	11/10/2014	AP	WP	0101-0618-4251	4,399.50
V0310225	GREAT WESTERN TIRE INC.	P0839800	FLAT REPAIR BUS 144	11/19/2014	11/19/2014	AP	WP	0101-0618-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0839800	6 TIRES BUS 209	11/19/2014	11/19/2014	AP	WP	0101-0618-4267	1,191.70
V0310225	GREAT WESTERN TIRE INC.	P0839800	MOUNT TIRES BUS 209	11/19/2014	11/19/2014	AP	WP	0101-0618-4251	220.50
V0310225	GREAT WESTERN TIRE INC.	P0839800	FLAT REPAIR BUS 406	11/19/2014	11/19/2014	AP	WP	0101-0618-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0839800	FLAT REPAIR BUS 124	11/19/2014	11/19/2014	AP	WP	0101-0618-4251	27.00
V0372635	HOLSWORTH & SON INC.,	P0839801	PLACED TWO BENCHES	11/19/2014	11/19/2014	AP	WP	0101-0618-4225	160.00
V0541285	MENARDS	P0839797	ICE SCRAPERS	11/19/2014	11/19/2014	AP	WP	0101-0618-4269	59.92
V0569150	MOUNTAIN PLAINS	P0839796	PREWORK SCREEN BENEFITTED	11/19/2014	11/19/2014	AP	WP	0101-0618-4225	23.00
V0601401	NETWORKFLEET INC	P0839214	5010893802	11/7/2014	11/7/2014	AP	WP	0101-0618-4281	18.95
V0601401	NETWORKFLEET INC	P0839214	5010896070	11/7/2014	11/7/2014	AP	WP	0101-0618-4281	18.95
V0639670	OVERHEAD DOOR CO. OF	P0839799	SERVICE THREE OVERHEAD	11/19/2014	11/19/2014	AP	WP	0101-0618-4259	404.25
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES TRANSIT	11/18/2014	11/18/2014	AP	WP	0101-0618-4530	61.91
V0694200	PROMOTION	P0838672	PRE WORK SCREEN TEMP BUS	11/14/2014	11/14/2014	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION	P0839092	PREWORK SCREEN BENEFITTED	11/12/2014	11/12/2014	AP	WP	0101-0618-4225	60.00
V0756645	SAGEN, RICH	P0839302	MEALS-DENVER, CO	11/14/2014	11/14/2014	AP	WP	0101-0618-4270	150.00
V0756645	SAGEN, RICH	P0839302	ADJ MEALS-DENVER CO	11/14/2014	11/14/2014	AP	WP	0101-0618-4270	-12.00
V0775500	SERVALL UNIFORM/LINEN	P0839795	MOPS AT BUS BARN	11/19/2014	11/19/2014	AP	WP	0101-0618-4264	18.55
V0890180	VERIZON WIRELESS	P0838140	209-2438 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0618-4281	31.07
V0890180	VERIZON WIRELESS	P0838140	484-4792 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0618-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	484-7305 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0618-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	545-4472 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0618-4281	52.26
V0927960	WEST RIVER	P0839089	INSTALL WINTERFRONT BUS 113	11/12/2014	11/12/2014	AP	WP	0101-0618-4251	232.61
V0927960	WEST RIVER	P0839089	INSTALL WINTERFRONT BUS 313	11/12/2014	11/12/2014	AP	WP	0101-0618-4251	232.61
V0927960	WEST RIVER	P0839089	LOF,INSTALL WINTERFRONT BUS	11/12/2014	11/12/2014	AP	WP	0101-0618-4251	598.84
V0948612	WOW!	P0839667	1521655 719-9791 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0839667	1521655 719-9626 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0618-4281	35.61

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

Cost Center: 0618

Total: 8,499.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0620-4261	1.38
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0620-4261	6.96
V0164030	COPY COUNTRY INC.	P0839028	postcards for BH Senior Games	11/13/2014	11/13/2014	AP	WP	0101-0620-4261	66.00
V0545255	MIDCONTINENT	P0839032	141167701	11/7/2014	11/7/2014	AP	WP	0101-0620-4281	464.40
V0886420	VANWAY TROPHY &	P0840051	20x20 Bronze Plaques - 125th S	11/19/2014	11/19/2014	AP	WP	0101-0620-4269	2,121.00
V0890180	VERIZON WIRELESS	P0838140	431-4383 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0620-4281	52.26
V0934830	WESTERN STATIONERS	P0839933	office supplies	11/18/2014	11/18/2014	AP	WP	0101-0620-4261	38.50
V0934830	WESTERN STATIONERS	P0839933	desk calendar	11/18/2014	11/18/2014	AP	WP	0101-0620-4261	2.50
V0934830	WESTERN STATIONERS	P0839156	office supplies	11/14/2014	11/14/2014	AP	WP	0101-0620-4261	39.43
								Cost Center: 0620	Total: <u>2,792.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839761	OCY LK, ACET, C25	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	16.65
V0002820	A&B WELDING SUPPLY CO	P0839761	NIT Q	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	10.20
V0005640	ACE HARDWARE	P0839934	ICE MELT	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	46.06
V0005640	ACE HARDWARE	P0839934	ICE MELT	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	8.15
V0068420	BIERSCHBACH EQUIPMENT	P0839762	COMPRESSOR RENTAL	11/18/2014	11/18/2014	AP	WP	0613-0664-4243	196.00
V0087400	BORDER STATES ELECTRIC	P0839096	3 OUTDOOR POLE LIGHT BULBS	11/19/2014	11/19/2014	AP	WP	0613-0664-4264	47.46
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	3.27
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	8.28
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	4.08
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	11.52
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	5.25
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	4.46
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	7.41
V0131400	CARQUEST AUTO PARTS	P0839763	FILTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	12.06
V0131400	CARQUEST AUTO PARTS	P0839763	WIPER BLADE	11/18/2014	11/18/2014	AP	WP	0613-0664-4251	23.98
V0131400	CARQUEST AUTO PARTS	P0839763	WIPER BLADE	11/18/2014	11/18/2014	AP	WP	0613-0664-4251	17.62
V0158390	CONTRACTOR'S SUPPLY	P0839764	CAUTION TAPE	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	84.00
V0158390	CONTRACTOR'S SUPPLY	P0839764	LATH	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	288.00
V0158390	CONTRACTOR'S SUPPLY	P0839764	LATH	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	216.00
V0158390	CONTRACTOR'S SUPPLY	P0839764	CAUTION TAPE	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	36.00
V0158390	CONTRACTOR'S SUPPLY	P0839764	CAUTION TAPE	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	36.00
V0179540	CRESCENT ELECTRIC	P0839765	OUTDOOR LIGHT BULBS	11/19/2014	11/19/2014	AP	WP	0613-0664-4264	98.16
V0197405	DAVIS SUN TURF	P0839937	BALL	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	2.06
V0197405	DAVIS SUN TURF	P0839937	SPRING	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	5.38
V0197405	DAVIS SUN TURF	P0839937	SHAFT	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	148.07
V0197405	DAVIS SUN TURF	P0839937	SHIPPING	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	7.35
V0197405	DAVIS SUN TURF	P0839937	CREDIT-RTN PISTON	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	-120.06
V0197405	DAVIS SUN TURF	P0839776	PISTON	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	113.36
V0197405	DAVIS SUN TURF	P0839776	CREDIT-RTN CUSH TAIL	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	-108.95
V0394800	INLAND TRUCK PARTS CO.	P0839767	INNER TUBE	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	35.01
V0394800	INLAND TRUCK PARTS CO.	P0839767	OVER TUBE	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	64.90
V0394800	INLAND TRUCK PARTS CO.	P0839767	SHIPPING	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	22.36
V0421355	JOHNSON DISTRIBUTOR,	P0839769	SPRINKLERS	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	540.80

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V0421355	JOHNSON DISTRIBUTOR,	P0839769	SPRINKLER BODY	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	92.30
V0421355	JOHNSON DISTRIBUTOR,	P0839769	SPRINKLER BODY	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	77.54
V0421355	JOHNSON DISTRIBUTOR,	P0839769	SHIPPING	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	19.65
V0432530	KIEFFER SANITATION INC	P0839098	OCT 2014 SERVICE	11/18/2014	11/18/2014	AP	WP	0613-0664-4225	997.50
V0520500	M G OIL CO	P0839935	313.5 GAL UNLEADED	11/19/2014	11/19/2014	AP	WP	0613-0664-4262	930.63
V0520500	M G OIL CO	P0839935	183 GAL DIESEL	11/19/2014	11/19/2014	AP	WP	0613-0664-4262	597.31
V0545255	MIDCONTINENT	P0839032	129579901	11/7/2014	11/7/2014	AP	WP	0613-0664-4225	75.00
V0545255	MIDCONTINENT	P0839032	139288601	11/7/2014	11/7/2014	AP	WP	0613-0664-4225	348.30
V0612410	NORTHWEST PIPE FITTINGS	P0839771	CONNECTORS	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	42.00
V0612410	NORTHWEST PIPE FITTINGS	P0839772	ELBOW	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	2.98
V0612410	NORTHWEST PIPE FITTINGS	P0839772	TEE	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	2.56
V0612410	NORTHWEST PIPE FITTINGS	P0839772	ADAPTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	1.34
V0612410	NORTHWEST PIPE FITTINGS	P0839772	COUPLING	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	1.33
V0612410	NORTHWEST PIPE FITTINGS	P0839772	ADAPTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	3.04
V0612410	NORTHWEST PIPE FITTINGS	P0839772	ADAPTER	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	3.21
V0612410	NORTHWEST PIPE FITTINGS	P0839772	VALVE BOX	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	45.10
V0612410	NORTHWEST PIPE FITTINGS	P0839772	COUPLING	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	37.83
V0612410	NORTHWEST PIPE FITTINGS	P0839772	PIPE TAPE	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	4.11
V0612410	NORTHWEST PIPE FITTINGS	P0839772	COVER LIDS	11/18/2014	11/18/2014	AP	WP	0613-0664-4255	18.81
V0678973	POWER HOUSE HONDA	P0839777	ACTIVATOR	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	87.12
V0745570	RUNNINGS SUPPLY INC	P0839936	STEEL TOE BOOTS JJ WALRAVEN	11/18/2014	11/18/2014	AP	WP	0613-0664-4263	179.99
V0790461	SNAP ON TOOLS	P0839775	CLEANER	11/18/2014	11/18/2014	AP	WP	0613-0664-4269	24.00
V0834321	STOTZ EQUIPMENT	P0839778	CONTRAOL KIT	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	1,046.48
V0834321	STOTZ EQUIPMENT	P0839778	SHIPPING	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	63.00
V0906159	WARNE CHEMICAL &	P0839779	FUNGICIDE	11/18/2014	11/18/2014	AP	WP	0613-0664-4266	210.00
V0906159	WARNE CHEMICAL &	P0839779	FUNGICIDE	11/18/2014	11/18/2014	AP	WP	0613-0664-4266	420.00
V0906159	WARNE CHEMICAL &	P0839779	FUNGICIDE	11/18/2014	11/18/2014	AP	WP	0613-0664-4266	345.00
V0936710	WHISLER BEARING	P0839780	BEARING SET	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	11.56
V0936710	WHISLER BEARING	P0839780	HOSE BUILD	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	36.02
V0936710	WHISLER BEARING	P0839780	SEAL	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	11.80
V0936710	WHISLER BEARING	P0839780	SEAL	11/18/2014	11/18/2014	AP	WP	0613-0664-4253	11.24
V0962175	ZIMCO SUPPLY CO	P0839781	POUNDS SEEDS	11/18/2014	11/18/2014	AP	WP	0613-0664-4266	948.00
Cost Center: 0664								Total:	<u>8,585.64</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12327689 2040	11/19/2014	11/19/2014	AP	WP	0614-0665-4283	214.37	
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12581204 1364	11/19/2014	11/19/2014	AP	WP	0614-0665-4283	215.80	
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12570060 410	11/19/2014	11/19/2014	AP	WP	0614-0665-4283	86.84	
V0141335	CITY-WATER DEPARTMENT	P0838976	00046350 3	11/6/2014	11/6/2014	AP	WP	0614-0665-4284	48.22	
V0520500	M G OIL CO	P0839935	104.5 GAL UNLEADED	11/19/2014	11/19/2014	AP	WP	0614-0665-4262	310.21	
V0520500	M G OIL CO	P0839935	61 GAL DIESEL	11/19/2014	11/19/2014	AP	WP	0614-0665-4262	199.10	
V0545255	MIDCONTINENT	P0839032	123303802	11/7/2014	11/7/2014	AP	WP	0614-0665-4225	108.66	
V0890180	VERIZON WIRELESS	P0838140	484-2140 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0614-0665-4281	31.78	
V0890180	VERIZON WIRELESS	P0838140	593-2926 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0614-0665-4281	29.59	
								Cost Center: 0665	Total:	<u>1,244.57</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0706-4225	25.67
V0020968	AMERICAN PLANNING	P0838870	APA MEMBERSHIP - SMITH,	11/6/2014	11/6/2014	AP	WP	0101-0706-4292	143.00
V0020968	AMERICAN PLANNING	P0838870	WESTERN CENTRAL CHAPTER	11/6/2014	11/6/2014	AP	WP	0101-0706-4292	22.00
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0706-4261	2.87
V0249775	FELSBURG HOLT &	P0839974	LONG RANGE TRANSPORTATION	11/18/2014	11/18/2014	AP	WP	0101-0706-4223	1,947.10
V0267229	FRANZ REPROGRAPHICS	P0839346	PFI 102C CYAN TONER	11/14/2014	11/14/2014	AP	WP	0101-0706-4261	70.00
V0267229	FRANZ REPROGRAPHICS	P0839346	PFI 102MBK BLACK TONER	11/14/2014	11/14/2014	AP	WP	0101-0706-4261	140.00
V0267229	FRANZ REPROGRAPHICS	P0839346	SHIPPING	11/14/2014	11/14/2014	AP	WP	0101-0706-4261	18.43
V0388100	INDOFF INC	P0833893	G470 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0706-4261	15.64
V0388100	INDOFF INC	P0833893	G520 DESK CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0706-4261	39.58
V0388100	INDOFF INC	P0833893	HOD 332 WALL CALENDAR	11/18/2014	11/18/2014	AP	WP	0101-0706-4261	9.65
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0101-0706-4281	3.41
								Cost Center: 0706	Total: <u>2,437.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0839347	BOOTH RENTAL FOR 2015 HOME	11/19/2014	11/19/2014	AP	WP	0101-0707-4242	505.00
V0076915	BLACK HILLS	P0839347	WRISTBANDS	11/19/2014	11/19/2014	AP	WP	0101-0707-4269	10.00
V0076915	BLACK HILLS	P0839347	HOME SHOW PROMO	11/19/2014	11/19/2014	AP	WP	0101-0707-4242	20.00
V0595950	NATIONAL TRUST FOR	P0838871	ANNUAL MEMBERSHIP	11/6/2014	11/6/2014	AP	WP	0101-0707-4292	50.00
								Cost Center: 0707	Total: <u>585.00</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0708-4225	8.56
V0890180	VERIZON WIRELESS	P0838140	877-4116 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0708-4281	52.26
V0935979	WEX BANK	P0839839	40.677G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0708-4262	125.08
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0101-0708-4281	0.12
								Cost Center: 0708	Total: <u>186.02</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-0711-4225	8.56
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-0711-4261	1.38
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-0711-4261	8.28
V0188480	DAKOTA BUSINESS	P0838795	Contract Rate Charge - Split 5	11/19/2014	11/19/2014	AP	WP	0101-0711-4253	105.00
V0388100	INDOFF INC	P0838624	Office Supplies - 2015 Calenda	11/19/2014	11/19/2014	AP	WP	0101-0711-4261	49.27
V0714965	RAPID CITY AREA SCHOOL	P0837762	Janitorial Supplies-Paper Towe	11/10/2014	11/10/2014	AP	WP	0101-0711-4264	15.65
V0775500	SERVALL UNIFORM/LINEN	P0839634	Rugs for Office - Split 50/50	11/14/2014	11/14/2014	AP	WP	0101-0711-4264	18.28
V0890180	VERIZON WIRELESS	P0838140	390-5812 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	15.49
V0890180	VERIZON WIRELESS	P0838140	390-9384 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	484-4130 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	939-1328 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0838140	939-8003 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	939-8394 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0711-4281	40.01
V0935979	WEX BANK	P0839839	68.439G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0711-4262	208.28
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-0711-4281	16.83
Cost Center: 0711									Total:
									<u>627.50</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-0712-4281	8.21
								Cost Center: 0712	Total: <u>8.21</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0838140	390-5812 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-0713-4281	15.48
V0935979	WEX BANK	P0839839	46.414G UNL+	11/17/2014	11/17/2014	AP	WP	0101-0713-4262	141.51
								Cost Center: 0713	Total: <u>156.99</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0790090	SKYLINE ENGINEERING	P0839969	14-2160 BID DOWNTOWN	11/17/2014	11/17/2014	AP	WP	0254-0760-4223	13,600.00
								Cost Center: 0760	Total: <u>13,600.00</u>

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Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0597277	NATIVE SUN NEWS	P0838980	JOB AD-FINANCE OFFICE HELPER	11/6/2014	11/6/2014	AP	WP	0253-0761-4230	40.00
V0705945	RAPID CITY CONVENTION	P0839837	SEPT14 OCCUPANCY TAX	11/17/2014	11/17/2014	AP	WP	0253-0761-4225	176,259.60
								Cost Center: 0761	Total: <u>176,299.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0629250	PENNINGTON TITLE	P0839968	14-2127 COBALT SEWER EXT	11/17/2014	11/17/2014	AP	WP	0604-0831-4225	125.00
								Cost Center: 0831	Total: <u>125.00</u>

The City of Rapid City
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Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0839813	13-2120 UTILITY MAINTENANCE	11/17/2014	11/17/2014	AP	WP	0604-0833-4320	5,021.06
V0139120	CITY OF RAPID CITY	P0839037	13-2102 GRANDVIEW & NEVADA -	11/14/2014	11/14/2014	AP	WP	0604-0833-4380	90.16
V0164030	COPY COUNTRY INC.	P0839038	12-2047 WEST ST CLOUD &	11/14/2014	11/14/2014	AP	WP	0604-0833-4225	175.66
V0190873	DAKOTA PUMP INC	P0839855	14-2159 WRF SCADA IMP	11/17/2014	11/17/2014	AP	WP	0604-0833-4223	59,684.50
V0250245	FERBER ENGINEERING	P0839303	16-2099 WEST OMAHA ST UTILITIE	11/14/2014	11/14/2014	AP	WP	0604-0833-4223	3,169.89
V0242035	FMG INC.	P0840121	10-1837 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0604-0833-4223	2,516.40
V0242035	FMG INC.	P0839971	13-2100 WATER AND SEWER EXT	11/19/2014	11/19/2014	AP	WP	0604-0833-4223	4,047.86
V0242035	FMG INC.	P0839970	12-2053 SILVER ST INTERCHANGE	11/17/2014	11/17/2014	AP	WP	0604-0833-4223	9,476.48
V0242035	FMG INC.	P0840119	09-1509 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0604-0833-4223	1,904.16
V0322150	HDR ENGINEERING INC	P0839856	13-2123 WRF TRICKLING FILTER A	11/17/2014	11/17/2014	AP	WP	0604-0833-4223	701.61
V0545370	MIDCONTINENT TESTING	P0839033	13-2120 UTILITY MAINTENANCE	11/13/2014	11/13/2014	AP	WP	0604-0833-4225	260.00
V0671196	PKG CONTRACTING INC	P0840117	14-2157 WRF UV DISINFECTION &	11/19/2014	11/19/2014	AP	WP	0604-0833-4380	95,574.17
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW AND	11/19/2014	11/19/2014	AP	WP	0604-0833-4380	87,411.48
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0604-0833-4380	-87,411.48
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0604-0833-4380	87,341.17
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA OB	11/19/2014	11/19/2014	AP	WP	0604-0833-4380	70.31
V0884338	UPPER DECK ARCHITECTS	P0839036	13-2120 UTILITY MAINTENANCE	11/14/2014	11/14/2014	AP	WP	0604-0833-4223	2,940.34
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0604-0833-4380	5,092.57
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0604-0833-4380	-63,128.78
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0604-0833-4380	58,036.21
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE UTILITY	11/17/2014	11/17/2014	AP	WP	0604-0833-4380	63,128.78
Cost Center: 0833								Total:	<u>336,102.55</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0839303	16-2099 WEST OMAHA ST UTILITIE	11/14/2014	11/14/2014	AP	WP	0604-0834-4223	578.50
V0242035	FMG INC.	P0839971	13-2100 WATER AND SEWER EXT	11/19/2014	11/19/2014	AP	WP	0604-0834-4223	8,859.56
V0242035	FMG INC.	P0839815	13-2118 WILDWOOD DR RECONST	11/17/2014	11/17/2014	AP	WP	0604-0834-4223	358.49
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WATER AND SEWER MAIN	11/17/2014	11/17/2014	AP	WP	0604-0834-4384	36,758.72
								Cost Center: 0834	Total: <u>46,555.27</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0839833	2013 SALES TAX REV BOND PYMT	11/17/2014	11/17/2014	AP	WP	0605-0835-4420	90,935.32
								Cost Center: 0835	Total: <u>90,935.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0839666	00275020 14	11/14/2014	11/14/2014	AP	WP	0608-0840-4284	206.58
V0141335	CITY-WATER DEPARTMENT	P0839666	00275022 27	11/14/2014	11/14/2014	AP	WP	0608-0840-4284	363.15
V0432530	KIEFFER SANITATION INC	P0839093	SERVICE 10/1/14-10/31/14 MBTC	11/12/2014	11/12/2014	AP	WP	0608-0840-4225	88.20
V0714965	RAPID CITY AREA SCHOOL	P0837451	5 CASES TP	11/10/2014	11/10/2014	AP	WP	0608-0840-4264	188.81
V0714965	RAPID CITY AREA SCHOOL	P0838665	10 GAL SOAP,5 CASES TP	11/10/2014	11/10/2014	AP	WP	0608-0840-4264	272.33
V0714965	RAPID CITY AREA SCHOOL	P0828518	TOILET PAPER MBTC	11/10/2014	11/10/2014	AP	WP	0608-0840-4264	188.81
V0775500	SERVALL UNIFORM/LINEN	P0839795	MATS AT MBTC	11/19/2014	11/19/2014	AP	WP	0608-0840-4264	34.77
								Cost Center: 0840	Total: <u>1,342.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12282121 0	11/19/2014	11/19/2014	AP	WP	0607-0860-4283	12.50
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12368351 0	11/19/2014	11/19/2014	AP	WP	0607-0860-4283	12.50
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0607-0860-4261	0.92
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0607-0860-4261	0.46
V0305780	GOLDEN WEST	P0839115	telephone answering service	11/18/2014	11/18/2014	AP	WP	0607-0860-4225	175.50
V0372488	HOLLAND SUPPLY INC	P0835139	Cremation stand	11/17/2014	11/17/2014	AP	WP	0607-0860-4269	419.95
V0372488	HOLLAND SUPPLY INC	P0835139	chair covers	11/17/2014	11/17/2014	AP	WP	0607-0860-4269	141.00
V0372488	HOLLAND SUPPLY INC	P0835139	chair bags	11/17/2014	11/17/2014	AP	WP	0607-0860-4269	329.90
V0372488	HOLLAND SUPPLY INC	P0835139	#45 Marking Machine w/dies	11/17/2014	11/17/2014	AP	WP	0607-0860-4269	599.95
V0372488	HOLLAND SUPPLY INC	P0835139	shipping/handling	11/17/2014	11/17/2014	AP	WP	0607-0860-4269	67.04
V0421590	JOHNSON MACHINE INC.	P0839921	Qt. P Service	11/18/2014	11/18/2014	AP	WP	0607-0860-4251	5.05
V0459660	KNECHT INSTALLED SALES	P0839924	garage door installation	11/18/2014	11/18/2014	AP	WP	0607-0860-4225	1,341.00
V0520500	M G OIL CO	P0838537	Fuel	11/6/2014	11/6/2014	AP	WP	0607-0860-4262	1,938.40
V0520500	M G OIL CO	P0838537	CORR-FUEL	11/6/2014	11/6/2014	AP	WP	0607-0860-4262	-10.00
V0545255	MIDCONTINENT	P0839032	128365801	11/7/2014	11/7/2014	AP	WP	0607-0860-4281	125.00
V0569550	MT STATES SECURITY	P0839129	Patrol - Mt. View/Mt. Calvary	11/14/2014	11/14/2014	AP	WP	0607-0860-4225	149.35
V0678735	PONDEROSA SPORTSWEAR	P0839928	embroidery for jacket and bibs	11/18/2014	11/18/2014	AP	WP	0607-0860-4269	28.48
V0678973	POWER HOUSE HONDA	P0839929	x-line	11/18/2014	11/18/2014	AP	WP	0607-0860-4265	100.00
V0745570	RUNNINGS SUPPLY INC	P0839932	jacket and bibs - Berglund, J	11/18/2014	11/18/2014	AP	WP	0607-0860-4263	217.97
V0890180	VERIZON WIRELESS	P0838140	877-4657 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0607-0860-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	484-2212 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0607-0860-4281	31.76
V0890180	VERIZON WIRELESS	P0838140	877-6333 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0607-0860-4281	32.48
V0935979	WEX BANK	P0839839	47.192G DSL	11/17/2014	11/17/2014	AP	WP	0607-0860-4262	167.81
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0607-0860-4281	3.76
V0948612	WOW!	P0839667	1513857 394-6736 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0607-0860-4281	20.13
V0948612	WOW!	P0839667	1513857 394-6959 NOV14 PHONE	11/14/2014	11/14/2014	AP	WP	0607-0860-4281	17.13
Cost Center: 0860									Total: <u>5,960.52</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0610-0870-4261	87.40
V0141335	CITY-WATER DEPARTMENT	P0839666	09005375 0	11/14/2014	11/14/2014	AP	WP	0610-0870-4284	119.67
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES PARKING	11/18/2014	11/18/2014	AP	WP	0610-0870-4530	94.77
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0610-0870-4281	8.21
								Cost Center: 0870	Total: <u>310.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12329173 1160	11/19/2014	11/19/2014	AP	WP	0618-0890-4283	164.11
V0090430	BOYCE, MATTHEW	P0838169	MEALS-SIUOX FALLS SD	11/6/2014	11/6/2014	AP	WP	0618-0890-4270	80.00
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0618-0890-4261	294.21
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0618-0890-4261	159.08
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES	11/6/2014	11/6/2014	AP	WP	0618-0890-4225	20.00
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES	11/6/2014	11/6/2014	AP	WP	0618-0890-4225	20.00
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES SN94091	11/6/2014	11/6/2014	AP	WP	0618-0890-4225	15.00
V0179750	CRESTPOINT HEALTH	P0838948	refund on amb call #13-13774	11/13/2014	11/13/2014	AP	WP	0618-0890-4530	1,078.74
V0182325	CULBERSON, JASON	P0838168	MEALS-SIOUX FALLS, SD	11/6/2014	11/6/2014	AP	WP	0618-0890-4270	80.00
V0237920	ENGELHAUPT, RYAN	P0838947	REFUND ON AMB CALL #14-07222	11/14/2014	11/14/2014	AP	WP	0618-0890-4530	1,101.22
V0545255	MIDCONTINENT	P0839464	140788201	11/13/2014	11/13/2014	AP	WP	0618-0890-4281	206.80
V0545255	MIDCONTINENT	P0839032	702949102	11/7/2014	11/7/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0839032	702597801	11/7/2014	11/7/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0839032	114997001	11/7/2014	11/7/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0839032	128483901	11/7/2014	11/7/2014	AP	WP	0618-0890-4281	143.75
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES AMBULANCE	11/18/2014	11/18/2014	AP	WP	0618-0890-4530	393.47
V0714965	RAPID CITY AREA SCHOOL	P0829165	PAPER TOWELS/STOCK	11/10/2014	11/10/2014	AP	WP	0618-0890-4264	69.58
V0742340	ROTH, JERRY	P0838946	refund on call #14-04518	11/13/2014	11/13/2014	AP	WP	0618-0890-4530	25.00
V0742340	ROTH, JERRY	P0838946	refund on call #14-04534	11/13/2014	11/13/2014	AP	WP	0618-0890-4530	50.00
V0890180	VERIZON WIRELESS	P0838140	786-2731 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-2819 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-2915 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-4653 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0838140	786-4824 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0838140	786-5045 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-5899 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0838140	786-8868 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	786-8869 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	863-0062 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0838140	863-0063 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.86
V0890180	VERIZON WIRELESS	P0838140	863-0064 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0838140	863-0065 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	53.61
V0890180	VERIZON WIRELESS	P0838140	863-0066 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	53.59

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V0890180	VERIZON WIRELESS	P0838140	863-0067 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0838140	863-0068 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0838140	863-1058 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0838140	939-4515 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	939-5032 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0618-0890-4281	62.26
V0916572	WELLS FARGO EQUIPMENT	P0839844	DOCUMENTATION FEE	11/17/2014	11/17/2014	AP	WP	0618-0890-4225	500.00
V0935979	WEX BANK	P0839839	443.558G PREM DSL	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	1,570.39
V0935979	WEX BANK	P0839839	1182.353G DSL	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	4,133.33
V0935979	WEX BANK	P0839839	56.306G UNL+	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	172.35
V0935979	WEX BANK	P0839839	15.917G UN+ALC10	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	48.80
V0935979	WEX BANK	P0839839	61.254G UNL	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	195.34
V0935979	WEX BANK	P0839839	128.385G SUP UNL	11/17/2014	11/17/2014	AP	WP	0618-0890-4262	436.79
Cost Center: 0890								Total:	<u>12,787.56</u>

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

Cost Center: 0909 AIRPORT CAPITAL FUND **Director:** HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES SN419368	11/6/2014	11/6/2014	AP	WP	0734-0909-4225	15.00
								Cost Center: 0909	Total: <u>15.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0838976	00306656 122	11/6/2014	11/6/2014	AP	WP	0777-0914-4284	473.57
V0935979	WEX BANK	P0839839	14.468G UNL+	11/17/2014	11/17/2014	AP	WP	0777-0914-4262	46.53
V0948612	WOW!	P0839465	1895769 NOV14 LD	11/13/2014	11/13/2014	AP	WP	0777-0914-4281	0.76
								Cost Center: 0914	Total: <u>520.86</u>

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

Cost Center: 0919 CIVIC CENTER CVB **Director:** BALTZER, CRAIG

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0839263	25% GROSS RECEIPTS TAX	11/10/2014	11/10/2014	AP	WP	0775-0919-4225	21,975.42
								Cost Center: 0919	Total: <u>21,975.42</u>

The City of Rapid City
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Cost Center: 0927 REPAIR & DEMOLTN **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0833903	206 Franklin Street - Mow/Trim	11/13/2014	11/13/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0832236	1705 5th Street - Mow/Trim & h	11/13/2014	11/13/2014	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0837112	101 Quincy Street - Mow/Trim	11/7/2014	11/7/2014	AP	WP	0260-0927-4225	190.00
								Cost Center: 0927	Total: <u>570.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9995	CANYON LAKE UNITED	P0838242	Poverty Simulation Deposit for	11/19/2014	11/19/2014	AP	WP	0510-0930-4246	100.00
V0139602	CITY OF RAPID	P0839220	POSTAGE 11/3-7/14	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	3.68
V0139602	CITY OF RAPID	P0839218	POSTAGE 10/27-31/14	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	0.92
V0188480	DAKOTA BUSINESS	P0838746	Contract Rate Charge 11/1/14-1	11/19/2014	11/19/2014	AP	WP	0510-0930-4253	105.00
V0190880	DAKOTA PLAINS LEGAL	P0838910	October - 11 Eligible Clients	11/19/2014	11/19/2014	AP	WP	0510-0930-6110	607.50
V0388100	INDOFF INC	P0839227	Office Supplies - x9 Binders/T	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	120.60
V0388100	INDOFF INC	P0839227	ADJ 2 INVOICES	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	-120.60
V0388100	INDOFF INC	P0839227	BINDERS	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	101.61
V0388100	INDOFF INC	P0839227	TAB INDEX	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	18.99
V0388100	INDOFF INC	P0838607	Office Supplies - 2015 Calenda	11/19/2014	11/19/2014	AP	WP	0510-0930-4261	47.67
V0656521	PENNINGTON COUNTY	P0839018	Program/Admin. Costs	11/19/2014	11/19/2014	AP	WP	0510-0930-6112	1,110.00
V0656521	PENNINGTON COUNTY	P0839018	Other: Rent & Utility Costs; D	11/19/2014	11/19/2014	AP	WP	0510-0930-6112	6,290.00
V0714965	RAPID CITY AREA SCHOOL	P0837723	Janitorial Supplies-Paper Towe	11/19/2014	11/19/2014	AP	WP	0510-0930-4264	15.65
V0722757	RECORD STORAGE	P0839040	Minimum storage for old CDBG F	11/19/2014	11/19/2014	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0839508	Rugs for Office - Split 50/50	11/19/2014	11/19/2014	AP	WP	0510-0930-4264	18.27
V0948612	WOW!	P0839467	1895769 NOV14 PHONE,LD	11/19/2014	11/19/2014	AP	WP	0510-0930-4281	16.59
V0960625	YFS COUNSELING	P0838747	Oct - 17 clients receiving cou	11/19/2014	11/19/2014	AP	WP	0510-0930-6183	1,615.00
Cost Center: 0930								Total:	<u>10,072.88</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0839677	11-1992 RC REGIONAL AIRPORT	11/14/2014	11/14/2014	AP	WP	0602-0932-4223	26,457.28
V0250245	FERBER ENGINEERING	P0839814	09-1836 JACKSON SPRING WATER	11/17/2014	11/17/2014	AP	WP	0602-0932-4223	9,891.90
								Cost Center: 0932	Total: <u>36,349.18</u>

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

Cost Center: 0933 WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0839675	11-1926 MT RUSHMORE UTILITIES	11/14/2014	11/14/2014	AP	WP	0602-0933-4223	68.30
V0118000	BURNS & MCDONNELL	P0840118	10-1858 JACKSON SPRINGS WTP	11/19/2014	11/19/2014	AP	WP	0602-0933-4223	3,487.92
V0118000	BURNS & MCDONNELL	P0840118	10-1858 JACKSON SPRINGS WTP	11/19/2014	11/19/2014	AP	WP	0602-0933-4223	581.35
V0139120	CITY OF RAPID CITY	P0839813	13-2120 UTILITY MAINTENANCE	11/17/2014	11/17/2014	AP	WP	0602-0933-4320	5,021.05
V0164030	COPY COUNTRY INC.	P0839038	12-2047 WEST ST CLOUD &	11/14/2014	11/14/2014	AP	WP	0602-0933-4225	439.15
V0250245	FERBER ENGINEERING	P0839303	16-2099 WEST OMAHA ST UTILITIE	11/14/2014	11/14/2014	AP	WP	0602-0933-4223	3,975.74
V0242035	FMG INC.	P0839970	12-2053 SILVER ST INTERCHANGE	11/17/2014	11/17/2014	AP	WP	0602-0933-4223	11,899.43
V0242035	FMG INC.	P0839971	13-2100 WATER AND SEWER EXT	11/19/2014	11/19/2014	AP	WP	0602-0933-4223	840.18
V0242035	FMG INC.	P0840121	10-1837 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0602-0933-4223	4,158.24
V0242035	FMG INC.	P0840119	09-1509 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0602-0933-4223	3,740.33
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WATER AND SEWER MAIN	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	21,160.02
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	-21,160.02
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	20,977.81
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN EXT OB	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	182.21
V0545370	MIDCONTINENT TESTING	P0839033	13-2120 UTILITY MAINTENANCE	11/13/2014	11/13/2014	AP	WP	0602-0933-4225	260.00
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW AND	11/19/2014	11/19/2014	AP	WP	0602-0933-4381	127,348.04
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0602-0933-4381	-127,348.04
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0602-0933-4381	127,242.58
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA OB	11/19/2014	11/19/2014	AP	WP	0602-0933-4381	105.46
V0884338	UPPER DECK ARCHITECTS	P0839036	13-2120 UTILITY MAINTENANCE	11/14/2014	11/14/2014	AP	WP	0602-0933-4223	2,940.35
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	182,419.65
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	5,110.63
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE UTILITY	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	187,530.28
V0878000	UPPER PLAINS	P0839678	11-1926 MT RUSHMORE RD UTIL	11/17/2014	11/17/2014	AP	WP	0602-0933-4381	-187,530.28
								Cost Center: 0933	Total: <u>373,450.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0839971	13-2100 WATER AND SEWER EXT	11/19/2014	11/19/2014	AP	WP	0602-0934-4223	1,527.50
V0242035	FMG INC.	P0839815	13-2118 WILDWOOD DR RECONST	11/17/2014	11/17/2014	AP	WP	0602-0934-4223	837.97
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN	11/17/2014	11/17/2014	AP	WP	0602-0934-4385	-54,411.44
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN	11/17/2014	11/17/2014	AP	WP	0602-0934-4385	53,942.90
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WTR/SWR MAIN EXT OB	11/17/2014	11/17/2014	AP	WP	0602-0934-4385	468.54
V0522045	MAINLINE CONTRACTING	P0839679	14-2151 WATER AND SEWER MAIN	11/17/2014	11/17/2014	AP	WP	0602-0934-4385	54,411.44
								Cost Center: 0934	Total: <u>56,776.91</u>

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

Cost Center: 0941

Water .16/SRF Project

Director: Wolterstorff, Terry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0839972	12-2012 TWILIGHT & ANDERSON	11/19/2014	11/19/2014	AP	WP	0602-0941-4381	549,524.94
V0698700	RCS CONSTRUCTION INC.	P0839972	12-2012 TWILIGHT/ANDERSON	11/19/2014	11/19/2014	AP	WP	0602-0941-4381	-549,524.94
V0698700	RCS CONSTRUCTION INC.	P0839972	12-2012 TWILIGHT/ANDERSON	11/19/2014	11/19/2014	AP	WP	0602-0941-4381	267,296.04
V0698700	RCS CONSTRUCTION INC.	P0839972	12-2012 TWLIGHT/ANDERSON WT	11/19/2014	11/19/2014	AP	WP	0602-0941-4381	617.13
								Cost Center: 0941	Total: <u>267,913.17</u>

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

Cost Center: 0968		LIABILITY INSURANCE		Director: BARBIER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0793-0968-4261	0.46	
V0200458	DELL MARKETING LP	P0838929	SCANNER	11/13/2014	11/13/2014	AP	WP	0793-0968-4261	420.20	
V0221455	E & J SPECIALTIES INC	P0838250	NAME TAG - TREVOR	11/6/2014	11/6/2014	AP	WP	0793-0968-4261	8.50	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 FLANIGAN, V 7011	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	2,151.74	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 REED, R 7101	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	3,268.72	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 QUIZNOS 7101	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	4,501.60	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 FITE, J 201	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	2,632.14	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 ROMO, J 7011	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	2,026.97	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 JANGULA, J 301	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	2,548.97	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 TAYLOR, G 607	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	79.71	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 GOODWIN, D 607	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	1,077.93	
V0634507	ONE BEACON INSURANCE	P0840097	791000618 COURTESY SUBARU	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	653.01	
V0787250	SIMPSON'S CREATIVE	P0839868	BUSINESS CARDS - TREVOR	11/18/2014	11/18/2014	AP	WP	0793-0968-4261	20.00	
V0787250	SIMPSON'S CREATIVE	P0839868	BUSINESS CARDS - DARRELL	11/18/2014	11/18/2014	AP	WP	0793-0968-4261	20.00	
V0787250	SIMPSON'S CREATIVE	P0838926	ENVELOPES	11/7/2014	11/7/2014	AP	WP	0793-0968-4261	100.00	
V0756845	ST PAUL TRAVELERS	P0840098	GP06301538 RIENTS, J 711	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	556.50	
V0756845	ST PAUL TRAVELERS	P0840098	GP06301538 EHLERS, R 201	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	11,232.64	
V0756845	ST PAUL TRAVELERS	P0840098	GP06301538 SOLTESZ, K 911	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	2,107.81	
V0756845	ST PAUL TRAVELERS	P0840098	GP06301538 CASPERSON, R 201	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	26.50	
V0756845	ST PAUL TRAVELERS	P0840098	INTEREST	11/18/2014	11/18/2014	AP	WP	0793-0968-4211	0.55	
V0756845	ST PAUL TRAVELERS	P0838907	GP06301538 INTEREST	11/6/2014	11/6/2014	AP	WP	0793-0968-4211	-0.48	
V0756845	ST PAUL TRAVELERS	P0838907	GP06301538 EHLERS, R 201	11/6/2014	11/6/2014	AP	WP	0793-0968-4211	14,472.48	
V0756845	ST PAUL TRAVELERS	P0838907	GP06301538 SOLTESZ, K 911	11/6/2014	11/6/2014	AP	WP	0793-0968-4211	132.50	
V0756845	ST PAUL TRAVELERS	P0838907	GP06301538 CASPERSON, R 201	11/6/2014	11/6/2014	AP	WP	0793-0968-4211	26.50	
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0793-0968-4281	16.42	
Cost Center: 0968								Total:	<u>48,081.37</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES LIBRARY	11/18/2014	11/18/2014	AP	WP	0996-0971-4530	240.93
								Cost Center: 0971	Total: <u>240.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0606-2073-4261	12.28
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0606-2073-4261	8.72
V0890180	VERIZON WIRELESS	P0838140	939-9716 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	390-6528 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	37.22
V0890180	VERIZON WIRELESS	P0838140	390-7212 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	415-2377 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	415-3135 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0838140	430-9297 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	53.29
V0890180	VERIZON WIRELESS	P0838140	593-1755 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	593-3419 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	787-0859 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2073-4281	32.48
								Cost Center: 2073	Total: <u>489.05</u>

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

Cost Center: 2074

AIRPORT ADMIN &

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0839998	NOTARY APPL LINDSEY MARTIN	11/18/2014	11/18/2014	AP	WP	0606-2074-4225	30.00
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES AIRPORT	11/18/2014	11/18/2014	AP	WP	0606-2074-4530	1,206.04
								Cost Center: 2074	Total: <u>1,236.04</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0838140	863-1059 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2079-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	863-1500 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2079-4281	31.36
V0890180	VERIZON WIRELESS	P0838140	390-2022 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0606-2079-4281	53.51
								Cost Center: 2079	Total: <u>137.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0101-6021-4225	8.56
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING-EXTRA	11/18/2014	11/18/2014	AP	WP	0101-6021-4225	42.74
V0445325	KETEL THORSTENSON &	P0839383	AUDIT RESULTS SUMMARY	11/12/2014	11/12/2014	AP	WP	0101-6021-4225	250.00
V0656925	PENNINGTON COUNTY	P0838977	11/3/14 STMT	11/6/2014	11/6/2014	AP	WP	0101-6021-4225	952.00
V0711110	RAPID CITY JOURNAL	P0840102	OASIS LOUNGE; MOYLE	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	26.88
V0711110	RAPID CITY JOURNAL	P0840102	2014-088 RES B	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	74.34
V0711110	RAPID CITY JOURNAL	P0840102	ORD 6014	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	54.60
V0711110	RAPID CITY JOURNAL	P0840102	14RZ010	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	42.00
V0711110	RAPID CITY JOURNAL	P0840102	NOV 12, 2014 BIDS	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	66.36
V0711110	RAPID CITY JOURNAL	P0840102	10/20/14 MINUTES	11/18/2014	11/18/2014	AP	WP	0101-6021-4230	1,254.96
V0711110	RAPID CITY JOURNAL	P0839305	ORD 6015	11/12/2014	11/12/2014	AP	WP	0101-6021-4230	144.90
V0711110	RAPID CITY JOURNAL	P0839305	ORD 6012	11/12/2014	11/12/2014	AP	WP	0101-6021-4230	25.62
V0711110	RAPID CITY JOURNAL	P0839305	ALCOHOL NOV 3, 2014	11/12/2014	11/12/2014	AP	WP	0101-6021-4230	30.24
V0711110	RAPID CITY JOURNAL	P0839305	OCT 20, 2014	11/12/2014	11/12/2014	AP	WP	0101-6021-4230	957.18
V0732102	RICOH USA	P0839308	NOV14 COPIER	11/12/2014	11/12/2014	AP	WP	0101-6021-4253	107.30
V0890180	VERIZON WIRELESS	P0838140	939-4867 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6021-4281	52.26
V0935979	WEX BANK	P0839839	12.431G UNL+	11/17/2014	11/17/2014	AP	WP	0101-6021-4262	38.74
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-6021-4281	36.43
								Cost Center: 6021	Total: <u>4,165.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-6022-4261	0.21
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0101-6022-4261	252.06
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0101-6022-4261	100.00
V0237350	EVERGREEN OFFICE	P0839298	3X5 INDEX CARDS	11/10/2014	11/10/2014	AP	WP	0101-6022-4261	1.78
V0237350	EVERGREEN OFFICE	P0839106	RUBBERBANDS	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	7.98
V0237350	EVERGREEN OFFICE	P0839106	BLACK SHARPIES	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	8.29
V0237350	EVERGREEN OFFICE	P0839106	POST-IT NOTES	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	5.98
V0237350	EVERGREEN OFFICE	P0839106	ADJ	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	-7.98
V0237350	EVERGREEN OFFICE	P0839106	RUBBERBANDS	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	3.99
V0237350	EVERGREEN OFFICE	P0839106	RUBBERBANDS	11/14/2014	11/14/2014	AP	WP	0101-6022-4261	3.99
V0562350	MONEY HANDLING	P0839848	ENDORSER SVC AGMT	11/17/2014	11/17/2014	AP	WP	0101-6022-4253	545.00
V0639670	OVERHEAD DOOR CO. OF	P0839642	RTN FRONT WINDOW ROLLUP	11/13/2014	11/13/2014	AP	WP	0101-6022-4253	148.92
V0679575	PRECISION FORMS &	P0832983	300 RECEIPT BOOKS S#528701	11/10/2014	11/10/2014	AP	WP	0101-6022-4261	690.00
V0679575	PRECISION FORMS &	P0832983	6 RECEIPT BOOKS	11/10/2014	11/10/2014	AP	WP	0101-6022-4261	13.80
V0732102	RICOH USA	P0839308	NOV14 COPIER	11/12/2014	11/12/2014	AP	WP	0101-6022-4253	200.58
V0875691	TYLER BUSINESS FORMS	P0839847	7000 TYLER CHECK STOCK	11/17/2014	11/17/2014	AP	WP	0101-6022-4261	545.07
V0880250	UNITED PARCEL SERVICE	P0839463	8110954924,CHARGES	11/13/2014	11/13/2014	AP	WP	0101-6022-4261	35.04
V0880250	UNITED PARCEL SERVICE	P0839463	8110954935,CHARGES	11/13/2014	11/13/2014	AP	WP	0101-6022-4261	54.75
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-6022-4281	38.68
								Cost Center: 6022	Total: <u>2,648.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190921	DAKOTA Q INTERNET	P0839216	GOLD MONTHLY HOSTING	11/10/2014	11/10/2014	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0838972	I-WITNESS RETAIL	11/18/2014	11/18/2014	AP	WP	0101-6024-4225	200.00
V0545255	MIDCONTINENT	P0839032	127013401	11/7/2014	11/7/2014	AP	WP	0101-6024-4281	898.30
V0545255	MIDCONTINENT	P0839032	122778901	11/7/2014	11/7/2014	AP	WP	0101-6024-4281	500.00
V0545255	MIDCONTINENT	P0839032	114813702	11/7/2014	11/7/2014	AP	WP	0101-6024-4281	1,500.00
V0890180	VERIZON WIRELESS	P0838140	390-3610 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	38.10
V0890180	VERIZON WIRELESS	P0838140	415-1692 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	415-7181 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	415-8295 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	430-6398 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	430-8031 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	484-0115 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	786-4737 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	863-0076 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-0077 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	877-4590 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	29.85
V0890180	VERIZON WIRELESS	P0838140	939-4435 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	29.61
V0890180	VERIZON WIRELESS	P0838140	939-4436 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	939-8360 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0836947	SAMSUNG CELLPHONE CLIP	11/6/2014	11/6/2014	AP	WP	0101-6024-4269	14.99
V0935979	WEX BANK	P0839839	35.708G UNL+	11/17/2014	11/17/2014	AP	WP	0101-6024-4262	108.41
V0948612	WOW!	P0839465	1895769 NOV14 PHONE,LD	11/13/2014	11/13/2014	AP	WP	0101-6024-4281	83.50
Cost Center: 6024								Total:	<u>4,013.90</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0562350	MONEY HANDLING	P0839848	COIN COUNTER SVC AGMT	11/17/2014	11/17/2014	AP	WP	0101-6026-4253	395.00
V0562350	MONEY HANDLING	P0839848	CURRENCY COUNTER SVC AGMT	11/17/2014	11/17/2014	AP	WP	0101-6026-4253	195.00
V0562350	MONEY HANDLING	P0839848	COIN WRAPPER SVC AGMT	11/17/2014	11/17/2014	AP	WP	0101-6026-4253	195.00
V0732102	RICOH USA	P0839308	NOV14 COPIER	11/12/2014	11/12/2014	AP	WP	0101-6026-4253	5.97
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-6026-4281	8.20
								Cost Center: 6026	Total: <u>799.17</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12768084 503	11/19/2014	11/19/2014	AP	WP	0101-6031-4283	97.94
V0711110	RAPID CITY JOURNAL	P0839874	STAFF AUDITOR JOB AD	11/17/2014	11/17/2014	AP	WP	0101-6031-4230	287.50
V0890180	VERIZON WIRELESS	P0838140	877-0339 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6031-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	877-6636 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-6031-4281	52.26
V0948612	WOW!	P0839465	2268889 716-6496 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0839465	2268889 716-6498 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-6031-4281	20.50
Cost Center: 6031								Total:	<u>540.96</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0668815	PITNEY BOWES	P0839954	POSTAGE METER LEASE	11/18/2014	11/18/2014	AP	WP	0101-6061-4253	1,288.32
V0714965	RAPID CITY AREA SCHOOL	P0839306	CUSTODIAL SALARIES	11/12/2014	11/12/2014	AP	WP	0101-6061-4225	10,358.74
V0714965	RAPID CITY AREA SCHOOL	P0840000	JUL-OCT CSAC PHONE	11/18/2014	11/18/2014	AP	WP	0101-6061-4281	9.78
V0714965	RAPID CITY AREA SCHOOL	P0840000	JUL-OCT CSAC NATURAL GAS	11/18/2014	11/18/2014	AP	WP	0101-6061-4282	351.96
V0714965	RAPID CITY AREA SCHOOL	P0840000	JUL-OCT CSAC ELECTRICITY	11/18/2014	11/18/2014	AP	WP	0101-6061-4283	20,417.68
V0714965	RAPID CITY AREA SCHOOL	P0840000	JUL-OCT CSAC WATER	11/18/2014	11/18/2014	AP	WP	0101-6061-4284	5,402.80
V0948612	WOW!	P0839465	1895769 NOV14 PHONE	11/13/2014	11/13/2014	AP	WP	0101-6061-4281	8.20
								Cost Center: 6061	Total: <u>37,837.48</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0875681	TYCO INTEGRATED	P0839966	FIRE ALARM SYSTEM SVC AGMT	11/18/2014	11/18/2014	AP	WP	0101-6062-4253	893.16
								Cost Center: 6062	Total: <u>893.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0839666	00271297 18	11/14/2014	11/14/2014	AP	WP	0101-6064-4284	181.42
V0141335	CITY-WATER DEPARTMENT	P0839666	00271299 199	11/14/2014	11/14/2014	AP	WP	0101-6064-4284	1,056.86
								Cost Center: 6064	Total: <u>1,238.28</u>

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

Cost Center: 6070 2013 Oct Winter Storm Recovery **Director:** Sumption, Pauline

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0250170	FENCE CRAFTERS	P0838942	PERIMETER FENCE RPRS-ATLAS	11/17/2014	11/17/2014	AP	WP	0101-6070-4259	4,500.32
								Cost Center: 6070	Total: <u>4,500.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839120	OXY, ACET 102014	11/10/2014	11/10/2014	AP	WP	0602-7011-4244	11.10
V0016290	ALSCO	P0839121	MATS, MOPS 102114	11/10/2014	11/10/2014	AP	WP	0602-7011-4264	33.69
V0016290	ALSCO	P0839121	MATS, MOPS 110414	11/10/2014	11/10/2014	AP	WP	0602-7011-4264	45.07
V0074730	BLACK HILLS CHEMICAL	P0839130	FLOOR PAD 10), AIR SCREEN 10)	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	59.80
V0075580	BLACK HILLS ELECTRIC	P0840617	21201 698	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	90.86
V0075580	BLACK HILLS ELECTRIC	P0840617	21201 4100	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	572.50
V0075580	BLACK HILLS ELECTRIC	P0840617	21201 0	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	24.00
V0075580	BLACK HILLS ELECTRIC	P0840617	21201 623	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	80.21
V0078490	BLACK HILLS POWER &	P0840392	1881777834 12773974 2753	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	431.45
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12806366 112	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	29.24
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766268 480	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	67.64
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12775688 1980	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	250.91
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766299 960	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	189.38
V0078490	BLACK HILLS POWER &	P0840866	2265366862 12775386 4560	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	1,552.90
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12766481 511	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	108.23
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12427318 54	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	19.79
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12767055 4800	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	1,255.72
V0078490	BLACK HILLS POWER &	P0840866	3772762464 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	11.51
V0078490	BLACK HILLS POWER &	P0840866	3772762464 12775425 1240	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	144.36
V0078490	BLACK HILLS POWER &	P0840866	9106429364 12775482 141000	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	13,175.33
V0078490	BLACK HILLS POWER &	P0840866	9106429364 12775462 56100	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	5,036.02
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12302270 1920	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	2,041.41
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12302585 1440	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	1,344.27
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12766484 602	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	144.57
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12775543 1440	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	1,913.28
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12302271 480	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	54.44
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12327679 0	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	18.50
V0078490	BLACK HILLS POWER &	P0840744	4843467536 12225885 414	11/19/2014	11/19/2014	AP	WP	0602-7011-4283	145.97
V0087400	BORDER STATES ELECTRIC	P0839131	FUSES 10) JS	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	240.30
V0134679	CENTURYLINK	P0839261	11/01 SVC CHARGES	11/10/2014	11/10/2014	AP	WP	0602-7011-4281	59.61
V0137240	CHRIS SUPPLY COMPANY	P0839135	LAMPS MINI 18) JS	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	33.30
V0141335	CITY-WATER DEPARTMENT	P0839307	09015855 PRORATED	11/12/2014	11/12/2014	AP	WP	0602-7011-4284	2,020.25
V0218940	DYER, ROBERT	P0839948	WATER CONSV REBATE WASHER	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	125.00

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

V0248950	FASTENAL COMPANY, THE	P0839145	GLUE FOR MEMBRANE REPAIR JS	11/10/2014	11/10/2014	AP	WP	0602-7011-4259	441.69
V0250275	FERGUSON ENTERPRISES	P0839148	PUMP FOR CHLORINE	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	1,289.86
V0266772	FRANKE, MIKE	P0839949	WATER CONSV REBATE - WASHER	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0839154	AIR KING WITH CLIPS 2) JS	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	12.48
V0400450	INTERSTATE BATTERIES	P0839784	BATTERIES FOR RTUs 8)	11/17/2014	11/17/2014	AP	WP	0602-7011-4269	127.60
V0400450	INTERSTATE BATTERIES	P0839825	BATTERY RTU WELL 12	11/18/2014	11/18/2014	AP	WP	0602-7011-4269	52.95
V0438642	KAELBER, DONALD	P0839950	WATER CONSV REBATE WASHER	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	125.00
V0452375	KIRST ENGINEERING	P0838040	HONEYWELL CHART 10 BOXES)	11/6/2014	11/6/2014	AP	WP	0602-7011-4269	646.70
V0452375	KIRST ENGINEERING	P0838040	SHIPPING	11/6/2014	11/6/2014	AP	WP	0602-7011-4269	44.61
V0465760	KONE INC	P0839357	PACT ELEVATOR MAINT NOV 2014	11/17/2014	11/17/2014	AP	WP	0602-7011-4253	77.02
V0465760	KONE INC	P0839357	ELEVATOR MAINT WTP NOV 2014	11/17/2014	11/17/2014	AP	WP	0602-7011-4253	60.02
V0493970	LIEN & SONS INC, PETE	P0839159	GRAVEL 3.54T WELL 11	11/10/2014	11/10/2014	AP	WP	0602-7011-4254	31.15
V0493970	LIEN & SONS INC, PETE	P0839159	GRAVEL 4.78T WELL 11	11/10/2014	11/10/2014	AP	WP	0602-7011-4254	42.06
V0536255	MATHESON TRI-GAS INC	P0839160	ARGON, NITROGEN 103114	11/10/2014	11/10/2014	AP	WP	0602-7011-4244	14.88
V0536255	MATHESON TRI-GAS INC	P0839160	NITROGEN 103114	11/10/2014	11/10/2014	AP	WP	0602-7011-4244	9.92
V0541285	MENARDS	P0839161	TABLE, FOLDING CHAIRS 4) JS	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	145.86
V0541285	MENARDS	P0839164	HOSE HANGER, TUBING, HOSE	11/10/2014	11/10/2014	AP	WP	0602-7011-4269	38.75
V0541285	MENARDS	P0839786	ICE MELT 10)	11/17/2014	11/17/2014	AP	WP	0602-7011-4269	122.22
V0541945	MERCHEN, WILLIAM	P0839951	WATER CONSV REBATE - WASHER	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	125.00
V0545255	MIDCONTINENT	P0839032	142258401	11/7/2014	11/7/2014	AP	WP	0602-7011-4281	272.01
V0545255	MIDCONTINENT	P0839032	140837201	11/7/2014	11/7/2014	AP	WP	0602-7011-4281	166.67
V0551507	MIDWEST TIRE & MUFFLER	P0839175	FLAT TIRE REPAIR W321	11/10/2014	11/10/2014	AP	WP	0602-7011-4267	15.45
V0601392	NETWORK DISTRIBUTION	P0838628	ADJ	11/17/2014	11/17/2014	AP	WP	0602-7011-4264	-229.39
V0601392	NETWORK DISTRIBUTION	P0839783	GARBAGE BAGS 2)	11/17/2014	11/17/2014	AP	WP	0602-7011-4264	103.60
V0601392	NETWORK DISTRIBUTION	P0838628	TISSUE, TOWELS	11/17/2014	11/17/2014	AP	WP	0602-7011-4264	229.39
V0601392	NETWORK DISTRIBUTION	P0838628	TISSUE, TOWELS	11/17/2014	11/17/2014	AP	WP	0602-7011-4264	464.72
V0601392	NETWORK DISTRIBUTION	P0838628	CREDIT-RTN TISSUE, TOWELS	11/17/2014	11/17/2014	AP	WP	0602-7011-4264	-235.34
V0648605	PARKWAY CAR WASH	P0839826	CAR WASH W330	11/18/2014	11/18/2014	AP	WP	0602-7011-4251	7.50
V0780407	SHATTUCK, ERIC &	P0839952	WATER CONSV REBATE WASHER	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	125.00
T529	SOSA, VICTOR	P0839947	WATER CONSV REBATE TOILET	11/18/2014	11/18/2014	AP	WP	0602-7011-4530	75.00
V0890180	VERIZON WIRELESS	P0838140	390-2069 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	31.38
V0890180	VERIZON WIRELESS	P0838140	431-8635 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0838140	484-9104 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	35.39
V0890180	VERIZON WIRELESS	P0838140	787-0222 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	62.26
V0890180	VERIZON WIRELESS	P0838140	863-1384 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	36.28

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

V0890180	VERIZON WIRELESS	P0838140	877-6106 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	877-6463 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7011-4281	40.07
V0935979	WEX BANK	P0839839	9.023G DSL	11/17/2014	11/17/2014	AP	WP	0602-7011-4262	32.09
V0935979	WEX BANK	P0839839	454.634G UNL+	11/17/2014	11/17/2014	AP	WP	0602-7011-4262	1,419.84
V0935979	WEX BANK	P0839839	203.114G UNL	11/17/2014	11/17/2014	AP	WP	0602-7011-4262	639.65
V0936710	WHISLER BEARING	P0839946	O RING WELL 9	11/18/2014	11/18/2014	AP	WP	0602-7011-4253	3.78
Cost Center:								7011	
Total:									<u>38,251.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839379	CYL RENTAL	11/12/2014	11/12/2014	AP	WP	0602-7012-4246	1.85
V0002820	A&B WELDING SUPPLY CO	P0839355	OXY 2), ACET, C25 102014	11/17/2014	11/17/2014	AP	WP	0602-7012-4244	22.20
V0078490	BLACK HILLS POWER &	P0839957	7040179666 13152295 99	11/19/2014	11/19/2014	AP	WP	0602-7012-4283	25.15
V0078490	BLACK HILLS POWER &	P0840618	1383419311 12760722 85	11/19/2014	11/19/2014	AP	WP	0602-7012-4283	23.47
V0106001	BTD ENTERPRISE	P0839629	CURB AND GUTTER 37)	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	2,642.84
V0106001	BTD ENTERPRISE	P0839628	SIDEWALK 135), FILLET 136)	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	2,489.78
V0131400	CARQUEST AUTO PARTS	P0838773	ANTIFREEZE 4), FUSES 4)	11/17/2014	11/17/2014	AP	WP	0602-7012-4251	30.28
V0131400	CARQUEST AUTO PARTS	P0839630	SOCKET	11/17/2014	11/17/2014	AP	WP	0602-7012-4265	16.99
V0141335	CITY-WATER DEPARTMENT	P0839307	09008345 LANDFILL	11/12/2014	11/12/2014	AP	WP	0602-7012-4225	1,022.45
V0191920	DAKOTA SUPPLY GROUP	P0839142	LID 3)	11/17/2014	11/17/2014	AP	WP	0602-7012-4255	27.18
V0282080	G&H DISTRIBUTING INC.	P0839631	MARK PAINT 36)	11/17/2014	11/17/2014	AP	WP	0602-7012-4269	131.04
V0363311	HILLS MATERIALS CO	P0839157	ROADSTONE 20.45T	11/10/2014	11/10/2014	AP	WP	0602-7012-4254	153.38
V0363311	HILLS MATERIALS CO	P0839157	ASPHALT 5.07T	11/10/2014	11/10/2014	AP	WP	0602-7012-4254	278.85
V0363311	HILLS MATERIALS CO	P0839356	ROADSTONE 30.55T, LIMESTONE	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	641.95
V0363311	HILLS MATERIALS CO	P0839356	ASPHALT 2.35T	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	129.25
V0363311	HILLS MATERIALS CO	P0839356	ASPHALT 10.07T	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	553.85
V0363311	HILLS MATERIALS CO	P0839356	ASPHALT 15.22T	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	837.10
V0363311	HILLS MATERIALS CO	P0839356	CLEAN ROCK 2.84T	11/17/2014	11/17/2014	AP	WP	0602-7012-4254	74.55
V0421590	JOHNSON MACHINE INC.	P0839632	WIPERS W328	11/17/2014	11/17/2014	AP	WP	0602-7012-4251	24.48
V0421590	JOHNSON MACHINE INC.	P0839785	BLOWER MOTOR RESISTOR W304	11/18/2014	11/18/2014	AP	WP	0602-7012-4251	50.51
V0612410	NORTHWEST PIPE FITTINGS	P0839633	PIPE JOINT LUBRICANT 6)	11/17/2014	11/17/2014	AP	WP	0602-7012-4255	42.66
V0723000	RED WING SHOE STORE	P0839167	FOOTWEAR DAVID GABERT	11/17/2014	11/17/2014	AP	WP	0602-7012-4263	186.96
V0745570	RUNNINGS SUPPLY INC	P0839169	ZINC COIL 6 FT), COUPLER HITCH	11/17/2014	11/17/2014	AP	WP	0602-7012-4251	82.13
V0745570	RUNNINGS SUPPLY INC	P0839171	BIBS REX GORTMAKER	11/17/2014	11/17/2014	AP	WP	0602-7012-4263	39.99
V0745570	RUNNINGS SUPPLY INC	P0839168	RECEIVER PIN CLIP, MOUNT W306	11/17/2014	11/17/2014	AP	WP	0602-7012-4251	71.97
V0890180	VERIZON WIRELESS	P0838140	390-7221 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7012-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-7222 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7012-4281	53.51
V0935979	WEX BANK	P0839839	329.404G DSL	11/17/2014	11/17/2014	AP	WP	0602-7012-4262	1,169.34
V0935979	WEX BANK	P0839839	358.011G UNL+	11/17/2014	11/17/2014	AP	WP	0602-7012-4262	1,100.39
V0935979	WEX BANK	P0839839	99.153G UNL	11/17/2014	11/17/2014	AP	WP	0602-7012-4262	313.91

Cost Center: 7012 **Total:** 12,291.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0602-7013-4225	8.56
V0388100	INDOFF INC	P0838775	ANTI FATIGUE MAT	11/17/2014	11/17/2014	AP	WP	0602-7013-4269	35.28
V0545255	MIDCONTINENT	P0839032	140837201	11/7/2014	11/7/2014	AP	WP	0602-7013-4281	166.66
V0890180	VERIZON WIRELESS	P0838140	209-2137 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7013-4281	53.51
V0935979	WEX BANK	P0839839	20.656G UNL+	11/17/2014	11/17/2014	AP	WP	0602-7013-4262	63.95
								Cost Center: 7013	Total: <u>327.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0839941	SHOVEL	11/18/2014	11/18/2014	AP	WP	0602-7014-4265	21.11
V0009362	ADVANCED UTILITY	P0838975	ANNUAL MAINTENANCE-CIS	11/6/2014	11/6/2014	AP	WP	0602-7014-4225	9,655.01
V0137240	CHRIS SUPPLY COMPANY	P0839133	CAT5 COUPLER, WALLPLATE,	11/10/2014	11/10/2014	AP	WP	0602-7014-4295	22.40
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0602-7014-4261	369.84
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0602-7014-4261	252.14
V0139590	CITY-PETTY	P0838805	WATER REFUND CRAWFORD	11/6/2014	11/6/2014	AP	WP	0602-7014-4530	6.47
V0139590	CITY-PETTY	P0839998	WATER REFUND WALTON, R	11/18/2014	11/18/2014	AP	WP	0602-7014-4530	8.28
V0158390	CONTRACTOR'S SUPPLY	P0839760	BUCKLE BOOTS JERRY	11/17/2014	11/17/2014	AP	WP	0602-7014-4263	54.00
V0388100	INDOFF INC	P0838775	MAT ANTI FATIGUE	11/17/2014	11/17/2014	AP	WP	0602-7014-4269	35.28
V0460625	KNUDSON, KEN	P0839978	FOOTWEAR KEN KNUDSON	11/19/2014	11/19/2014	AP	WP	0602-7014-4263	24.54
V0541285	MENARDS	P0837446	COUPLINGS 3)	11/18/2014	11/18/2014	AP	WP	0602-7014-4269	7.25
V0545255	MIDCONTINENT	P0839032	140837201	11/7/2014	11/7/2014	AP	WP	0602-7014-4281	166.67
V0601392	NETWORK DISTRIBUTION	P0838628	TOWELS, TISSUE	11/17/2014	11/17/2014	AP	WP	0602-7014-4264	229.38
V0601392	NETWORK DISTRIBUTION	P0838628	ADJ	11/17/2014	11/17/2014	AP	WP	0602-7014-4264	-229.38
V0601392	NETWORK DISTRIBUTION	P0838628	CREDIT-RTN TISSUE, TOWELS	11/17/2014	11/17/2014	AP	WP	0602-7014-4264	-235.33
V0601392	NETWORK DISTRIBUTION	P0838628	TISSUE, TOWELS	11/17/2014	11/17/2014	AP	WP	0602-7014-4264	464.72
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0602-7014-4530	752.22
V0809840	SOUTH DAKOTA	P0839843	SEPT14 PHONE	11/17/2014	11/17/2014	AP	WP	0602-7014-4281	2.20
V0890180	VERIZON WIRELESS	P0838140	390-1776 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7014-4281	33.73
V0890180	VERIZON WIRELESS	P0838140	209-1535 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7014-4281	33.01
V0890180	VERIZON WIRELESS	P0838140	858-0580 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0602-7014-4281	32.48
V0933099	WESTERN MAILERS	P0839358	BILLING POSTAGE 5,749 110414	11/17/2014	11/17/2014	AP	WP	0602-7014-4261	2,555.33
V0933099	WESTERN MAILERS	P0839945	BILLING POSTAGE 4,852 111214	11/19/2014	11/19/2014	AP	WP	0602-7014-4261	2,163.70
V0935979	WEX BANK	P0839839	252.029G UNL+	11/17/2014	11/17/2014	AP	WP	0602-7014-4262	781.08
V0935979	WEX BANK	P0839839	444.865G UNL	11/17/2014	11/17/2014	AP	WP	0602-7014-4262	1,408.45
Cost Center: 7014								Total:	<u>18,614.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839379	CYL RENTAL	11/12/2014	11/12/2014	AP	WP	0604-7071-4246	1.85
V0005641	ACE HARDWARE-EAST	P0838901	KEY BLANK	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	11.48
V0005641	ACE HARDWARE-EAST	P0839174	DOOR BOTTOM	11/12/2014	11/12/2014	AP	WP	0604-7071-4269	9.59
V0005641	ACE HARDWARE-EAST	P0839174	DUCT TAPE	11/12/2014	11/12/2014	AP	WP	0604-7071-4269	6.49
V0087372	BOOT BARN	P0836370	HAROLD SMITH:BIB OVERALLS	11/10/2014	11/10/2014	AP	WP	0604-7071-4263	65.00
V0121554	CBH COOPERATIVE	P0838783	LP CYLINDER	11/14/2014	11/14/2014	AP	WP	0604-7071-4269	62.25
V0141335	CITY-WATER DEPARTMENT	P0839666	09009875 18	11/14/2014	11/14/2014	AP	WP	0604-7071-4284	139.09
V0141335	CITY-WATER DEPARTMENT	P0838976	09013380 0	11/6/2014	11/6/2014	AP	WP	0604-7071-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0839307	09008345 LANDFILL	11/12/2014	11/12/2014	AP	WP	0604-7071-4284	18.88
V0248950	FASTENAL COMPANY, THE	P0839830	IMPACT DRIVER BIT SET	11/19/2014	11/19/2014	AP	WP	0604-7071-4265	28.89
V0282080	G&H DISTRIBUTING INC.	P0839170	1" MALE FITTING	11/12/2014	11/12/2014	AP	WP	0604-7071-4253	10.70
V0282080	G&H DISTRIBUTING INC.	P0839170	1" FEMALE SWIVEL	11/12/2014	11/12/2014	AP	WP	0604-7071-4253	20.01
V0346860	HARVEYS LOCK SHOP	P0838900	DUPLICATE KEYS	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	14.00
V0618600	OFFICEMAX	P0839162	GEL PENS	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	11.61
V0618600	OFFICEMAX	P0839162	DELUXE GEL PEN	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	4.71
V0618600	OFFICEMAX	P0839162	POST IT PAGEMAKER	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	2.96
V0618600	OFFICEMAX	P0839162	ENVEOLPE/LETTER 4 PK.	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	22.58
V0618600	OFFICEMAX	P0839162	DOOR HANGERS	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	7.82
V0618600	OFFICEMAX	P0839162	GLOSS PHOTO PAPER	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	6.56
V0618600	OFFICEMAX	P0839162	FILE FOLDERS	11/12/2014	11/12/2014	AP	WP	0604-7071-4261	10.39
V0698191	QUALITY FLOW SYSTEMS	P0838788	INTERMEDIATE CASE/BEARING	11/7/2014	11/7/2014	AP	WP	0604-7071-4259	294.10
V0698191	QUALITY FLOW SYSTEMS	P0838788	SHIPPING TOTLA	11/7/2014	11/7/2014	AP	WP	0604-7071-4259	19.16
V0715601	RAPID DIESEL INC-PUMP	P0838776	REPAIR WORK ON GENERATOR	11/7/2014	11/7/2014	AP	WP	0604-7071-4251	746.52
V0715601	RAPID DIESEL INC-PUMP	P0838776	TAX EXEMPT	11/7/2014	11/7/2014	AP	WP	0604-7071-4251	-42.26
V0745570	RUNNINGS SUPPLY INC	P0838780	PLUG, MALE	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	19.49
V0745570	RUNNINGS SUPPLY INC	P0838780	EXTENSION CORD	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	32.99
V0745570	RUNNINGS SUPPLY INC	P0838780	ROBERT FIEDLER:COVERALLS	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	65.00
V0745570	RUNNINGS SUPPLY INC	P0838780	RICK LANE: JEANS	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	125.00
V0745570	RUNNINGS SUPPLY INC	P0839163	PLIERS-TOUNGE AND GROOVE	11/12/2014	11/12/2014	AP	WP	0604-7071-4265	62.99
V0862876	TRACTOR SUPPLY	P0838785	EXTENSION CORD	11/7/2014	11/7/2014	AP	WP	0604-7071-4269	29.99
V0890180	VERIZON WIRELESS	P0838140	877-0197 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7071-4281	52.26
V0890180	VERIZON WIRELESS	P0838140	390-8533 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7071-4281	32.83
V0890180	VERIZON WIRELESS	P0838140	390-0558 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7071-4281	63.51

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V0890180	VERIZON WIRELESS	P0838140	390-6217 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7071-4281	30.84	
V0935979	WEX BANK	P0839839	590.771G DSL	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	2,100.76	
V0935979	WEX BANK	P0839839	47.338G UNL	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	153.88	
V0935979	WEX BANK	P0839839	390.665G UNL+	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	1,200.99	
V0935979	WEX BANK	P0839839	45.107G UNL	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	140.45	
V0935979	WEX BANK	P0839839	97.696G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	341.23	
V0935979	WEX BANK	P0839839	162.269G UNL+	11/17/2014	11/17/2014	AP	WP	0604-7071-4262	495.05	
Cost Center:								7071	Total:	<u>6,442.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0838880	TOSHIBA COPIER RENTAL, NOV	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0838880	OVERAGE CHARGE, OCT 2014	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	24.65
V0002805	A&B BUSINESS EQUIPMENT	P0838880	SURCHARGE	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	20.85
V0002820	A&B WELDING SUPPLY CO	P0838872	OXY LK TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0838872	ACET WS TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0838872	ACET WQ TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	5.55
V0002820	A&B WELDING SUPPLY CO	P0838872	ARG S TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	16.65
V0002820	A&B WELDING SUPPLY CO	P0838872	C25 T TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	11.10
V0002820	A&B WELDING SUPPLY CO	P0838872	C25 Q TANK RENTAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	11.10
V0005641	ACE HARDWARE-EAST	P0838842	METAL ROD, THREADED 12M	11/17/2014	11/17/2014	AP	WP	0604-7072-4269	13.98
V0008210	ACTION MECHANICAL INC	P0838875	REPAIR LEAK	11/17/2014	11/17/2014	AP	WP	0604-7072-4225	374.91
V0008210	ACTION MECHANICAL INC	P0838875	EXCISE TAX	11/17/2014	11/17/2014	AP	WP	0604-7072-4225	7.65
V0009362	ADVANCED UTILITY	P0838975	ANNUAL MAINTENANCE-CIS	11/6/2014	11/6/2014	AP	WP	0604-7072-4225	9,655.01
V0019535	AMERICAN LEGAL	P0839953	ORDINANCE EDITING	11/18/2014	11/18/2014	AP	WP	0604-7072-4225	8.56
V0030325	ANDRITZ SEPARATION INC	P0838962	RETURN FREIGHT, CENTRIFUGE	11/17/2014	11/17/2014	AP	WP	0604-7072-4225	2,160.58
V0075670	BLACK HILLS	P0839808	JOHNNY TRUJILLO: LOGO &	11/19/2014	11/19/2014	AP	WP	0604-7072-4263	25.00
V0087400	BORDER STATES ELECTRIC	P0838873	BALLAST REPLACEMENT KIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	131.04
V0087400	BORDER STATES ELECTRIC	P0839082	3/4" FLEXIBLE CONDUIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	11.35
V0087400	BORDER STATES ELECTRIC	P0839082	1/2" FLEXIBLE CONDUIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	8.29
V0087400	BORDER STATES ELECTRIC	P0839082	1/2" FLEXIBLE CONNECTOR	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	4.75
V0087400	BORDER STATES ELECTRIC	P0839082	3/4" FLEXIBLE CONNECTOR	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	8.58
V0087400	BORDER STATES ELECTRIC	P0839082	3/4" 90 DEG FLEXIBLE	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	10.09
V0087400	BORDER STATES ELECTRIC	P0839082	AS200 KO SEAL KIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	65.72
V0087400	BORDER STATES ELECTRIC	P0839082	AS100 KO SEAL KIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	35.25
V0087400	BORDER STATES ELECTRIC	P0839082	CONDUIT BODY	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	6.89
V0087400	BORDER STATES ELECTRIC	P0839082	JUNCTION BOX	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	44.76
V0087400	BORDER STATES ELECTRIC	P0839082	1" TERMINAL ADAPTER	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	1.56
V0087400	BORDER STATES ELECTRIC	P0839082	1" LOCKNUT	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	1.14
V0087400	BORDER STATES ELECTRIC	P0839732	1-1/2" COUPLING	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	3.42
V0087400	BORDER STATES ELECTRIC	P0839732	1-1/2" TERMINAL ADAPTER	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	0.80
V0087400	BORDER STATES ELECTRIC	P0839732	1-1/2" X 10' PVC CONDUIT	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	6.42
V0087400	BORDER STATES ELECTRIC	P0839732	1-1/2" BUSHING	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	0.64
V0087400	BORDER STATES ELECTRIC	P0839732	2" CONDUIT STRAP	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	1.64

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V0087400	BORDER STATES ELECTRIC	P0839732	1-1/2" CONDUIT STRAP	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	1.45
V0087400	BORDER STATES ELECTRIC	P0839732	SEAL KIT AS100 1	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	70.50
V0087400	BORDER STATES ELECTRIC	P0839732	SEAL KIT AS150 1-1/2	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	29.86
V0087400	BORDER STATES ELECTRIC	P0839732	ELECTRICAL TAPE	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	50.80
V0087400	BORDER STATES ELECTRIC	P0839732	SPLIT BOLT CONNECTOR 250MCM	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	46.60
V0087400	BORDER STATES ELECTRIC	P0839732	SPLIT BOLT CONNECTOR 2/0AWG	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	29.60
V0087400	BORDER STATES ELECTRIC	P0839747	EXPANSION COUPLING. 1-1/4"	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	33.12
V0087400	BORDER STATES ELECTRIC	P0839747	SNAP ON CONNECTOR	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	38.95
V0087400	BORDER STATES ELECTRIC	P0839747	LOCKNUT, 1/2"	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	0.32
V0087400	BORDER STATES ELECTRIC	P0839747	STRAP, 1-1/4"	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	1.25
V0087400	BORDER STATES ELECTRIC	P0839747	CABLE GLAND	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	6.03
V0087400	BORDER STATES ELECTRIC	P0839732	1" CONDUIT STRAP	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	1.62
V0087400	BORDER STATES ELECTRIC	P0839732	3/4" CONDUIT STRAP	11/19/2014	11/19/2014	AP	WP	0604-7072-4257	1.09
V0131400	CARQUEST AUTO PARTS	P0839740	GAS LINE ANTIFREEZE, HEET	11/19/2014	11/19/2014	AP	WP	0604-7072-4269	50.64
V0131400	CARQUEST AUTO PARTS	P0839740	STARTING FLUID	11/19/2014	11/19/2014	AP	WP	0604-7072-4269	11.00
V0131400	CARQUEST AUTO PARTS	P0839740	WINDSHIELD DE-ICER	11/19/2014	11/19/2014	AP	WP	0604-7072-4269	10.74
V0121554	CBH COOPERATIVE	P0837966	PROPANE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1,571.57
V0121554	CBH COOPERATIVE	P0837966	HAZMAT FEE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0837966	PROPANE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	128.76
V0121554	CBH COOPERATIVE	P0837966	HAZMAT FEE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0836674	PROPANE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1,467.86
V0121554	CBH COOPERATIVE	P0836674	HAZMAT FEE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0836328	PROPANE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	2,872.83
V0121554	CBH COOPERATIVE	P0836328	HAZMAT FEE	11/14/2014	11/14/2014	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0839094	CABLE	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	101.21
V0137240	CHRIS SUPPLY COMPANY	P0839094	INSULATED SLOTTED 4.0X100mm	11/17/2014	11/17/2014	AP	WP	0604-7072-4265	7.34
V0137240	CHRIS SUPPLY COMPANY	P0839094	SLOTTED SCREWDRIVER 1000V	11/17/2014	11/17/2014	AP	WP	0604-7072-4265	5.76
V0139602	CITY OF RAPID	P0840766	POSTAGE 11/10-14/14	11/19/2014	11/19/2014	AP	WP	0604-7072-4261	5.75
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES SN61612	11/6/2014	11/6/2014	AP	WP	0604-7072-4225	15.00
V0149580	COCA-COLA OF THE BLACK	P0839441	COOLER RENTAL: NOV 2014	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0839441	COOLER RENTAL: NOV 2014	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0839441	COOLER RENTAL: NOV 2014	11/17/2014	11/17/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0839442	BOTTLED WATER (12 REC'D, 12 RE	11/17/2014	11/17/2014	AP	WP	0604-7072-4284	71.40
V0149580	COCA-COLA OF THE BLACK	P0839442	CUPS	11/17/2014	11/17/2014	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0839442	FUEL SURCHARGE	11/17/2014	11/17/2014	AP	WP	0604-7072-4284	2.00

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V0149580	COCA-COLA OF THE BLACK	P0839442	WATER	11/17/2014	11/17/2014	AP	WP	0604-7072-4284	60.00
V0149580	COCA-COLA OF THE BLACK	P0839442	CREDIT BOTTLE CREDIT	11/17/2014	11/17/2014	AP	WP	0604-7072-4284	-60.00
V0155561	CONRAD'S BIG C SIGNS	P0838865	REPAIR 40 FT. LIGHTS	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	770.00
V0155561	CONRAD'S BIG C SIGNS	P0838865	WIRE NUTS	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	4.09
V0155561	CONRAD'S BIG C SIGNS	P0838865	EXCISE TAX	11/17/2014	11/17/2014	AP	WP	0604-7072-4257	15.80
V0225653	EDDIE'S TRUCK CENTER	P0839809	TROUBLESHOOT & REPAIR	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	185.30
V0225653	EDDIE'S TRUCK CENTER	P0839809	FUEL FILTER ELEMENT	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	19.22
V0225653	EDDIE'S TRUCK CENTER	P0839809	FUEL FILTER	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	19.86
V0225653	EDDIE'S TRUCK CENTER	P0839809	FILTER BOWL WRENCH	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	51.11
V0225653	EDDIE'S TRUCK CENTER	P0839809	DIESEL FUEL DE-ICER, POWER	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	17.28
V0225653	EDDIE'S TRUCK CENTER	P0839809	SHOP SUPPLIES	11/19/2014	11/19/2014	AP	WP	0604-7072-4251	20.38
V0247880	FARMER BROTHERS CO	P0839737	COFFEE	11/19/2014	11/19/2014	AP	WP	0604-7072-4263	58.08
V0310225	GREAT WESTERN TIRE INC.	P0838755	REPAIR FLAT TIRE	11/17/2014	11/17/2014	AP	WP	0604-7072-4251	335.95
V0310225	GREAT WESTERN TIRE INC.	P0838874	NEW TIRES, 10-165 BKT POW TRAX	11/17/2014	11/17/2014	AP	WP	0604-7072-4267	947.80
V0310225	GREAT WESTERN TIRE INC.	P0838874	PARTS & LABOR	11/17/2014	11/17/2014	AP	WP	0604-7072-4267	46.95
V0310225	GREAT WESTERN TIRE INC.	P0838874	TRIP CHARGE	11/17/2014	11/17/2014	AP	WP	0604-7072-4267	45.00
V0312550	GRIMM'S PUMP SERVICE	P0840024	STOCK: GLOVES, LEATHER XL	11/19/2014	11/19/2014	AP	WP	0604-7072-4269	32.25
V0346860	HARVEYS LOCK SHOP	P0839336	PADLOCK	11/17/2014	11/17/2014	AP	WP	0604-7072-4269	76.93
V0321990	HD SUPPLY WATERWORKS	P0839447	T-HEAD BOLTS FOR PROCESS	11/14/2014	11/14/2014	AP	WP	0604-7072-4255	37.44
V0520500	M G OIL CO	P0840026	FUEL ADDITIVE, INNOSPEC RED	11/19/2014	11/19/2014	AP	WP	0604-7072-4262	155.81
V0520500	M G OIL CO	P0840023	DIESEL FUEL ADDITIVE, POWER	11/19/2014	11/19/2014	AP	WP	0604-7072-4262	82.74
V0520500	M G OIL CO	P0840023	DIESEL FUEL ADDITIVE, HOWES	11/19/2014	11/19/2014	AP	WP	0604-7072-4262	76.06
V0541285	MENARDS	P0837557	SNOW SHOVEL	11/17/2014	11/17/2014	AP	WP	0604-7072-4265	152.91
V0541285	MENARDS	P0839090	SUBMERSIBLE PUMP	11/17/2014	11/17/2014	AP	WP	0604-7072-4269	199.98
V0545255	MIDCONTINENT	P0839032	145272001	11/7/2014	11/7/2014	AP	WP	0604-7072-4281	120.58
V0601392	NETWORK DISTRIBUTION	P0839339	4501705: MULTIFOLD PAPER	11/18/2014	11/18/2014	AP	WP	0604-7072-4264	63.05
V0601392	NETWORK DISTRIBUTION	P0839339	CORR-MULTIFOLD PAPER TOWEL	11/18/2014	11/18/2014	AP	WP	0604-7072-4264	0.01
V0612410	NORTHWEST PIPE FITTINGS	P0839446	VALVES & PIPES TO REPAIR	11/17/2014	11/17/2014	AP	WP	0604-7072-4255	1,182.64
V0639670	OVERHEAD DOOR CO. OF	P0838968	REPLACE BELTS ON WEST	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	436.87
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0604-7072-4530	752.22
V0695651	PSI ENGINEERING LLC	P0838754	MECHANICAL SEAL	11/18/2014	11/18/2014	AP	WP	0604-7072-4253	3,132.00
V0695651	PSI ENGINEERING LLC	P0838754	RETAINING RING	11/18/2014	11/18/2014	AP	WP	0604-7072-4253	4.52
V0695651	PSI ENGINEERING LLC	P0838754	FREIGHT	11/18/2014	11/18/2014	AP	WP	0604-7072-4253	52.53
V0745570	RUNNINGS SUPPLY INC	P0840025	EXTENSION CORD, 25'	11/19/2014	11/19/2014	AP	WP	0604-7072-4265	24.99
V0745570	RUNNINGS SUPPLY INC	P0840025	POWER CORD, 25'	11/19/2014	11/19/2014	AP	WP	0604-7072-4265	32.99

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V0745570	RUNNINGS SUPPLY INC	P0840025	KEROSENE, 5 GAL	11/19/2014	11/19/2014	AP	WP	0604-7072-4262	79.98
V0756315	SAFETY KLEEN CORP.	P0839988	SERVICE PARTS WASHER	11/19/2014	11/19/2014	AP	WP	0604-7072-4225	495.95
V0756315	SAFETY KLEEN CORP.	P0839988	FUEL SURCHARGE	11/19/2014	11/19/2014	AP	WP	0604-7072-4225	15.46
V0775500	SERVALL UNIFORM/LINEN	P0837796	SHOP TOWELS, FLOOR MATS,	11/17/2014	11/17/2014	AP	WP	0604-7072-4225	45.56
V0844800	TEMPERATURE	P0840043	CHECK HEATING/COOLING INFO	11/19/2014	11/19/2014	AP	WP	0604-7072-4225	150.00
V0844800	TEMPERATURE	P0840043	EXCISE TAX	11/19/2014	11/19/2014	AP	WP	0604-7072-4225	3.06
V0886750	VAUGHN CO	P0839585	MECHANICAL SEAL	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	1,821.00
V0886750	VAUGHN CO	P0839585	SHIPPING	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	30.00
V0890180	VERIZON WIRELESS	P0838140	390-6954 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	33.01
V0890180	VERIZON WIRELESS	P0838140	390-7229 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	390-7532 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	209-5012 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	31.62
V0890180	VERIZON WIRELESS	P0838140	381-4241 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	390-0043 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7072-4281	53.51
V0935979	WEX BANK	P0839839	19.224G UNL	11/17/2014	11/17/2014	AP	WP	0604-7072-4262	59.90
V0936710	WHISLER BEARING	P0838867	FABRICATE HYDRAULIC LINES	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	81.84
V0936710	WHISLER BEARING	P0838867	BELT	11/17/2014	11/17/2014	AP	WP	0604-7072-4253	8.72
V0961750	ZEP MFG CO	P0839654	METER MIST - GREEN APPLE	11/17/2014	11/17/2014	AP	WP	0604-7072-4264	70.55
V0961750	ZEP MFG CO	P0839654	ZEP 45 NC,	11/17/2014	11/17/2014	AP	WP	0604-7072-4264	121.93
V0961750	ZEP MFG CO	P0839654	GLASS CLEANER, ZEP 40	11/17/2014	11/17/2014	AP	WP	0604-7072-4264	121.48
Cost Center: 7072								Total:	<u>32,153.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0063900	BEN MEADOWS COMPANY	P0839893	GAUGE STAFF	11/19/2014	11/19/2014	AP	WP	0604-7073-4269	34.95
V0063900	BEN MEADOWS COMPANY	P0839893	SHIPPING	11/19/2014	11/19/2014	AP	WP	0604-7073-4269	11.18
V0232737	ENERGY LABORATORIES	P0838949	EFFLUENT NITRATE TESTING,	11/17/2014	11/17/2014	AP	WP	0604-7073-4225	24.00
V0249445	FEDERAL EXPRESS	P0839259	806297415594,CHARGES	11/10/2014	11/10/2014	AP	WP	0604-7073-4261	143.10
V0249445	FEDERAL EXPRESS	P0839259	806297415609,CHARGES	11/10/2014	11/10/2014	AP	WP	0604-7073-4261	180.34
V0256950	FISHER SCIENTIFIC	P0839024	FIBERGLASS FILTERS	11/17/2014	11/17/2014	AP	WP	0604-7073-4269	748.80
V0256950	FISHER SCIENTIFIC	P0839024	GRADUATED NALGENE	11/17/2014	11/17/2014	AP	WP	0604-7073-4269	75.06
V0256950	FISHER SCIENTIFIC	P0839024	SHIPPING	11/17/2014	11/17/2014	AP	WP	0604-7073-4269	19.11
V0256950	FISHER SCIENTIFIC	P0839024	FUEL SURCHARGE	11/17/2014	11/17/2014	AP	WP	0604-7073-4269	5.50
V0256950	FISHER SCIENTIFIC	P0839337	BUFFER, pH 4.00	11/17/2014	11/17/2014	AP	WP	0604-7073-4264	101.17
V0256950	FISHER SCIENTIFIC	P0839337	MICROSCOPE SLIDES, 3X1	11/17/2014	11/17/2014	AP	WP	0604-7073-4269	333.21
V0256950	FISHER SCIENTIFIC	P0839337	HYDROCHLORIC ACID, 36.5-38.0%	11/17/2014	11/17/2014	AP	WP	0604-7073-4264	50.10
V0256950	FISHER SCIENTIFIC	P0839337	FUEL SURCHARGE	11/17/2014	11/17/2014	AP	WP	0604-7073-4264	5.50
V0256950	FISHER SCIENTIFIC	P0839337	SHIPPING	11/17/2014	11/17/2014	AP	WP	0604-7073-4264	56.29
V0256950	FISHER SCIENTIFIC	P0839337	NON STANDARD	11/17/2014	11/17/2014	AP	WP	0604-7073-4264	74.89
V0476500	LABCONCO CORP	P0839892	SOAP DISPENSER FOR	11/19/2014	11/19/2014	AP	WP	0604-7073-4253	60.42
V0476500	LABCONCO CORP	P0839892	GASKET, PUMP HOUSING WASHER	11/19/2014	11/19/2014	AP	WP	0604-7073-4253	29.51
V0476500	LABCONCO CORP	P0839892	SHIPPING	11/19/2014	11/19/2014	AP	WP	0604-7073-4253	8.39
V0541285	MENARDS	P0839827	UTILITY SPACE HEATER	11/19/2014	11/19/2014	AP	WP	0604-7073-4269	39.48
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0604-7073-4530	4.33
V0731405	REPAIR SHOP, THE	P0840046	LABOR, TROUBLESHOOT &	11/19/2014	11/19/2014	AP	WP	0604-7073-4251	187.50
V0731405	REPAIR SHOP, THE	P0840046	PARTS, BLOWER MOTOR	11/19/2014	11/19/2014	AP	WP	0604-7073-4251	291.23
V0890180	VERIZON WIRELESS	P0838140	390-6594 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7073-4281	30.84
V0890180	VERIZON WIRELESS	P0838140	863-1305 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0604-7073-4281	29.59
V0935979	WEX BANK	P0839839	7.929G UNL	11/17/2014	11/17/2014	AP	WP	0604-7073-4262	26.29
								Cost Center: 7073	Total: <u>2,570.78</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0840050	CONTRACT BASE RATE	11/19/2014	11/19/2014	AP	WP	0612-7101-4253	54.73
V0005641	ACE HARDWARE-EAST	P0840048	SCRAPER	11/19/2014	11/19/2014	AP	WP	0612-7101-4265	22.90
V0005641	ACE HARDWARE-EAST	P0840048	MAGNET	11/19/2014	11/19/2014	AP	WP	0612-7101-4265	6.60
V0008901	ADAMS ISC	P0839289	NUTS BOLTS SCREWS	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	12.34
V0009105	ADECCO EMPLOYMENT	P0838704	TEMP LABOR JANITOR	11/6/2014	11/6/2014	AP	WP	0612-7101-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0838967	JANITOR TEMP LABOR	11/14/2014	11/14/2014	AP	WP	0612-7101-4225	21.15
V0009362	ADVANCED UTILITY	P0838975	ANNUAL MAINTENANCE-CIS	11/6/2014	11/6/2014	AP	WP	0612-7101-4225	3,218.34
V0081310	BLACK HILLS TENT &	P0839281	TARP REPAIR	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	314.50
V0087372	BOOT BARN	P0836662	TALBOT S SAFETY BOOTS	11/10/2014	11/10/2014	AP	WP	0612-7101-4263	169.99
V0131400	CARQUEST AUTO PARTS	P0839279	ALUM RIVETS	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	25.92
V0131400	CARQUEST AUTO PARTS	P0839276	AUTOMOTIVE FUSE	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	62.00
V0131400	CARQUEST AUTO PARTS	P0839276	ADJ AUTOMOTIVE FUSE	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	-55.80
V0131400	CARQUEST AUTO PARTS	P0839277	FILTER	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	60.66
V0131400	CARQUEST AUTO PARTS	P0840184	BATTERY	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0840184	BATTERY	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0840184	CREDIT CORE RTN	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	-38.00
V0131400	CARQUEST AUTO PARTS	P0840183	BATTERY	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0840183	BATTERY	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0840183	CREDIT CORE RTN	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	-38.00
V0139120	CITY OF RAPID CITY	P0838827	TIRE DISPOSAL	11/7/2014	11/7/2014	AP	WP	0612-7101-4267	272.25
V0191920	DAKOTA SUPPLY GROUP	P0839293	CONN	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	102.32
V0191920	DAKOTA SUPPLY GROUP	P0839293	CONN	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	70.02
V0225653	EDDIE'S TRUCK CENTER	P0840075	CRANKCASE FILTER	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	49.94
V0225653	EDDIE'S TRUCK CENTER	P0840187	EXHAUST REPAIR	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	898.02
V0225653	EDDIE'S TRUCK CENTER	P0839287	TANK	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	201.28
V0225653	EDDIE'S TRUCK CENTER	P0839288	FUEL FITLER	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	19.22
V0225653	EDDIE'S TRUCK CENTER	P0839288	CRANKCASE	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	76.40
V0225653	EDDIE'S TRUCK CENTER	P0839288	FILTER	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	13.62
V0225653	EDDIE'S TRUCK CENTER	P0839288	FILTER	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	28.39
V0225653	EDDIE'S TRUCK CENTER	P0839290	HUB	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	196.91
V0225653	EDDIE'S TRUCK CENTER	P0839290	RING	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	11.61
V0225653	EDDIE'S TRUCK CENTER	P0839290	BOLT	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	85.80
V0225653	EDDIE'S TRUCK CENTER	P0839290	FLANGE	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	24.56

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V0225653	EDDIE'S TRUCK CENTER	P0839290	BEARING	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	37.24
V0225653	EDDIE'S TRUCK CENTER	P0839290	BEARING	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	44.29
V0225653	EDDIE'S TRUCK CENTER	P0839290	OIL SEAL	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	36.11
V0225653	EDDIE'S TRUCK CENTER	P0839290	GASKET	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	2.06
V0225653	EDDIE'S TRUCK CENTER	P0839290	NUT	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	13.60
V0225653	EDDIE'S TRUCK CENTER	P0839290	FREIGHT	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	141.50
V0225653	EDDIE'S TRUCK CENTER	P0839290	WASHER LOCK	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	2.56
V0225653	EDDIE'S TRUCK CENTER	P0839291	CRANKCASE VENTILATION	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	76.40
V0248950	FASTENAL COMPANY, THE	P0838818	BLK TIE	11/7/2014	11/7/2014	AP	WP	0612-7101-4251	21.82
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON	11/13/2014	11/13/2014	AP	WP	0612-7101-4270	10.00
V0250418	FERLEY, BETH-ANNE	P0838834	ADJ	11/13/2014	11/13/2014	AP	WP	0612-7101-4270	-10.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-FERLEY	11/13/2014	11/13/2014	AP	WP	0612-7101-4270	5.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-OYLER,	11/13/2014	11/13/2014	AP	WP	0612-7101-4270	5.00
V0262619	FORWARD DISTRIBUTING	P0840185	PATCH KIT	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	104.50
V0262619	FORWARD DISTRIBUTING	P0840377	CORR PO#P0838205	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	37.00
V0304090	GODFREY BRAKE SERVICE	P0840086	RELINED	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	84.20
V0304090	GODFREY BRAKE SERVICE	P0840086	HARDWARE KIT	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	12.40
V0304090	GODFREY BRAKE SERVICE	P0840087	DRUM	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	688.65
V0304090	GODFREY BRAKE SERVICE	P0840088	CAMERA	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	232.30
V0304090	GODFREY BRAKE SERVICE	P0840089	OIL BATH SEAL	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	40.56
V0304090	GODFREY BRAKE SERVICE	P0839286	C5 REUSABLES	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	12.46
V0304090	GODFREY BRAKE SERVICE	P0839286	HOSE	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	23.40
V0304090	GODFREY BRAKE SERVICE	P0839286	LABOR	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	4.00
V0310225	GREAT WESTERN TIRE INC.	P0839285	CAP	11/14/2014	11/14/2014	AP	WP	0612-7101-4267	9,916.80
V0310225	GREAT WESTERN TIRE INC.	P0839285	CORR-PRICING NAIL PERMANENT	11/14/2014	11/14/2014	AP	WP	0612-7101-4267	-1,920.00
V0310225	GREAT WESTERN TIRE INC.	P0839285	CORR-PRICING CAP	11/14/2014	11/14/2014	AP	WP	0612-7101-4267	-8,677.20
V0310225	GREAT WESTERN TIRE INC.	P0839285	NAIL PERMANENT HOLE REPAIR	11/14/2014	11/14/2014	AP	WP	0612-7101-4267	2,048.00
V0310225	GREAT WESTERN TIRE INC.	P0840207	SAILUN 14 PLY	11/19/2014	11/19/2014	AP	WP	0612-7101-4267	2,519.60
V0310225	GREAT WESTERN TIRE INC.	P0840209	SAILUN 20 PLY	11/19/2014	11/19/2014	AP	WP	0612-7101-4267	839.90
V0421590	JOHNSON MACHINE INC.	P0839427	FILTERS	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	135.42
V0421590	JOHNSON MACHINE INC.	P0839426	LAMP	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	9.71
V0421590	JOHNSON MACHINE INC.	P0839423	OIL	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	21.45
V0421590	JOHNSON MACHINE INC.	P0840182	HALOGEN LAMP	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	8.66
V0421590	JOHNSON MACHINE INC.	P0840181	FILTERS	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	93.01
V0421590	JOHNSON MACHINE INC.	P0839278	HALOGEN LAMP	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	8.66

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V0421590	JOHNSON MACHINE INC.	P0839275	OIL	11/14/2014	11/14/2014	AP	WP	0612-7101-4251	7.99
V0520500	M G OIL CO	P0840205	DIESEL EXHAUST FLUID	11/19/2014	11/19/2014	AP	WP	0612-7101-4262	130.32
V0520500	M G OIL CO	P0839424	URSA	11/19/2014	11/19/2014	AP	WP	0612-7101-4262	360.82
V0520500	M G OIL CO	P0839425	FAMILY HUI 46	11/19/2014	11/19/2014	AP	WP	0612-7101-4262	342.68
V0520500	M G OIL CO	P0839425	CORR-FAMILY HUI 46	11/19/2014	11/19/2014	AP	WP	0612-7101-4262	-114.23
V0541285	MENARDS	P0839177	BEAM CAP	11/14/2014	11/14/2014	AP	WP	0612-7101-4265	8.49
V0541285	MENARDS	P0839177	DECK COMBO	11/14/2014	11/14/2014	AP	WP	0612-7101-4265	6.71
V0541285	MENARDS	P0839177	DECK COMBO	11/14/2014	11/14/2014	AP	WP	0612-7101-4265	6.71
V0541285	MENARDS	P0839177	LOCK TOTE	11/14/2014	11/14/2014	AP	WP	0612-7101-4265	6.77
V0545255	MIDCONTINENT	P0839032	115206101	11/7/2014	11/7/2014	AP	WP	0612-7101-4281	148.58
V0643650	PACIFIC STEEL &	P0839429	H R PLATE	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	247.25
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0612-7101-4530	250.74
V0694200	PROMOTION	P0838970	109298 PRE-EMPLOYMENT	11/14/2014	11/14/2014	AP	WP	0612-7101-4225	60.00
V0711110	RAPID CITY JOURNAL	P0840045	SW CLERK	11/19/2014	11/19/2014	AP	WP	0612-7101-4225	131.33
V0758405	SANITATION PRODUCTS	P0838200	SWITCH BOOT AND ROCKER	11/6/2014	11/6/2014	AP	WP	0612-7101-4251	397.66
V0758405	SANITATION PRODUCTS	P0838200	CORR-SWITCH BOOT AND	11/6/2014	11/6/2014	AP	WP	0612-7101-4251	0.30
V0890180	VERIZON WIRELESS	P0838140	390-2497 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0612-7101-4281	53.51
V0890180	VERIZON WIRELESS	P0838140	545-4525 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0838140	863-0078 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0612-7101-4281	29.59
V0890180	VERIZON WIRELESS	P0838140	863-2521 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0612-7101-4281	31.76
V0890180	VERIZON WIRELESS	P0838140	939-8286 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0612-7101-4281	17.42
V0927960	WEST RIVER	P0839431	SWITCH	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	21.66
V0927960	WEST RIVER	P0839437	KIT SNAP ON CAPS	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	47.72
V0927960	WEST RIVER	P0839437	CREDIT-RTN HOUSING	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	-206.42
V0927960	WEST RIVER	P0839432	HOUSING	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	206.42
V0931805	WESTERN	P0839434	RADIO REPAIRS	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	587.00
V0934830	WESTERN STATIONERS	P0840154	KEYBOARD	11/19/2014	11/19/2014	AP	WP	0612-7101-4261	84.50
V0934830	WESTERN STATIONERS	P0840157	OFFICE SUPPLIES	11/19/2014	11/19/2014	AP	WP	0612-7101-4261	12.75
V0934830	WESTERN STATIONERS	P0838953	OFFICE SUPPLIES	11/14/2014	11/14/2014	AP	WP	0612-7101-4261	40.77
V0935979	WEX BANK	P0839839	424.702G PREM DSL	11/17/2014	11/17/2014	AP	WP	0612-7101-4262	1,510.28
V0935979	WEX BANK	P0839839	7540.654G DSL	11/17/2014	11/17/2014	AP	WP	0612-7101-4262	26,772.82
V0935979	WEX BANK	P0839839	159.117G UNL+	11/17/2014	11/17/2014	AP	WP	0612-7101-4262	483.86
V0936710	WHISLER BEARING	P0839435	GTS HOSE, COUPLING	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	370.46
V0936710	WHISLER BEARING	P0840188	TERMINATOR AND BOLT CLAMP	11/19/2014	11/19/2014	AP	WP	0612-7101-4251	57.60
V0960627	YFS KIDS FAIR	P0840022	2015 BOOTH RENTAL	11/19/2014	11/19/2014	AP	WP	0612-7101-4229	166.66

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Cost Center: 7101

Total: 45,586.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0840050	CONTRACT BASE RATE	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	54.73
V0005641	ACE HARDWARE-EAST	P0838828	TUBE VINYL	11/7/2014	11/7/2014	AP	WP	0615-7102-4253	37.96
V0005641	ACE HARDWARE-EAST	P0840194	SNOW BLADE	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	89.99
V0005641	ACE HARDWARE-EAST	P0838737	COOLANT	11/6/2014	11/6/2014	AP	WP	0615-7102-4265	6.99
V0007285	ACE STEEL & RECYCLING	P0840049	TUBE RECT	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	65.52
V0007285	ACE STEEL & RECYCLING	P0839126	TUBE SQUARE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	290.30
V0007285	ACE STEEL & RECYCLING	P0839126	CORR TUBE SQUARE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	-145.15
V0009105	ADECCO EMPLOYMENT	P0838967	LABORER TEMP LABOR	11/14/2014	11/14/2014	AP	WP	0615-7102-4225	668.13
V0009105	ADECCO EMPLOYMENT	P0838967	JANITOR TEMP LABOR	11/14/2014	11/14/2014	AP	WP	0615-7102-4225	21.15
V0009105	ADECCO EMPLOYMENT	P0838704	TEMP LABOR JANITOR	11/6/2014	11/6/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0838704	TEMP LABOR LITTER	11/6/2014	11/6/2014	AP	WP	0615-7102-4225	1,254.20
V0009362	ADVANCED UTILITY	P0838975	ANNUAL MAINTENANCE-CIS	11/6/2014	11/6/2014	AP	WP	0615-7102-4225	3,218.34
V0016290	ALSCO	P0837956	JANITORIAL SUPPLIES	11/6/2014	11/6/2014	AP	WP	0615-7102-4264	14.80
V0016290	ALSCO	P0838826	JANITORIAL SUPPLIES	11/7/2014	11/7/2014	AP	WP	0615-7102-4264	14.80
V0016290	ALSCO	P0840056	JANITORIAL SUPPLIES	11/19/2014	11/19/2014	AP	WP	0615-7102-4264	14.80
V0053616	BARGAIN BARN TIRE &	P0838837	CMPLT OIL, LUBE AND FILTER	11/7/2014	11/7/2014	AP	WP	0615-7102-4251	84.50
V0068420	BIERSCHBACH EQUIPMENT	P0839352	HAMMER	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	16.90
V0068420	BIERSCHBACH EQUIPMENT	P0839352	HAMMER	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	28.90
V0068420	BIERSCHBACH EQUIPMENT	P0839352	POUR FUNNEL	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	15.50
V0068420	BIERSCHBACH EQUIPMENT	P0839352	SAFETY CAN	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	47.50
V0068420	BIERSCHBACH EQUIPMENT	P0839352	SAFETY CAN	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	48.50
V0068605	BIG SKY UPHOLSTERY &	P0839138	SEAT INSERT	11/17/2014	11/17/2014	AP	WP	0615-7102-4251	159.00
V0068605	BIG SKY UPHOLSTERY &	P0839138	TAX EXEMPT	11/17/2014	11/17/2014	AP	WP	0615-7102-4251	-9.00
V0074730	BLACK HILLS CHEMICAL	P0839152	JANITORIAL SUPPLIES	11/14/2014	11/14/2014	AP	WP	0615-7102-4264	49.96
V0074730	BLACK HILLS CHEMICAL	P0840058	60 GALLON BAGS	11/19/2014	11/19/2014	AP	WP	0615-7102-4266	211.96
V0078490	BLACK HILLS POWER &	P0840866	3772762464 NONE PRORATED	11/19/2014	11/19/2014	AP	WP	0615-7102-4283	17.30
V0087400	BORDER STATES ELECTRIC	P0840062	TERMINAL KITS	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	105.42
V0087400	BORDER STATES ELECTRIC	P0840061	PUMP PARTS	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	581.17
V0118000	BURNS & MCDONNELL	P0838945	LF13-2147 CELL 12 GCCS EXPANSI	11/14/2014	11/14/2014	AP	WP	0615-7102-4223	11,148.21
V0131400	CARQUEST AUTO PARTS	P0840067	DIESEL FULE SUPPLEMENT	11/19/2014	11/19/2014	AP	WP	0615-7102-4262	220.68
V0131400	CARQUEST AUTO PARTS	P0840067	FUEL DEICER	11/19/2014	11/19/2014	AP	WP	0615-7102-4262	18.39
V0131400	CARQUEST AUTO PARTS	P0840069	ENGINE HEATER	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	39.78
V0131400	CARQUEST AUTO PARTS	P0840070	DIESEL FUEL SUPPLEMENT	11/19/2014	11/19/2014	AP	WP	0615-7102-4262	165.42

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V0131400	CARQUEST AUTO PARTS	P0838691	20 FT COPPER	11/6/2014	11/6/2014	AP	WP	0615-7102-4265	114.99
V0141335	CITY-WATER DEPARTMENT	P0839996	04008000 107	11/18/2014	11/18/2014	AP	WP	0615-7102-4284	415.79
V0149580	COCA-COLA OF THE BLACK	P0840076	AQUAPURE	11/19/2014	11/19/2014	AP	WP	0615-7102-4263	3.40
V0149580	COCA-COLA OF THE BLACK	P0840077	AQUAPURE	11/19/2014	11/19/2014	AP	WP	0615-7102-4263	24.80
V0159172	CONWAY, TOM	P0839445	CREDIT CARD OVERCHARGE	11/19/2014	11/19/2014	AP	WP	0615-7102-4530	42.22
V0179540	CRESCENT ELECTRIC	P0840074	FUEL TANK ELECTRICAL	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	13.09
V0179540	CRESCENT ELECTRIC	P0840073	FUEL TANK ELECTRICAL	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	184.81
V0179540	CRESCENT ELECTRIC	P0840063	SWITCHES	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	36.89
V0188080	DAKOTA	P0838710	O-RINGS, WASHERS AND SEALS	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	250.27
V0188080	DAKOTA	P0838692	STARTER REBUILD	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	403.30
V0189506	DAKOTA FLUID POWER	P0838700	GATES HOSE	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	132.23
V0191920	DAKOTA SUPPLY GROUP	P0840081	BKR HOMELINE 50A	11/19/2014	11/19/2014	AP	WP	0615-7102-4257	11.97
V0191920	DAKOTA SUPPLY GROUP	P0838959	AIR COMPRESSOR ELECTRICAL	11/14/2014	11/14/2014	AP	WP	0615-7102-4257	376.62
V0225653	EDDIE'S TRUCK CENTER	P0839273	FILTER WRENCH	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	37.68
V0232737	ENERGY LABORATORIES	P0838688	SEMI ANNUAL UNANNOUNCED	11/6/2014	11/6/2014	AP	WP	0615-7102-4225	260.00
V0248950	FASTENAL COMPANY, THE	P0840079	DRILL DRIVER	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	309.99
V0248950	FASTENAL COMPANY, THE	P0840079	IMPACT WRENCH	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	596.86
V0248950	FASTENAL COMPANY, THE	P0840079	CORR-IMPACT WRENCH	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	-309.99
V0248950	FASTENAL COMPANY, THE	P0839166	IMPACT WRENCH	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	286.87
V0248950	FASTENAL COMPANY, THE	P0839166	GRIND WHEEL	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	4.19
V0248950	FASTENAL COMPANY, THE	P0839166	GRIND WHEEL	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	22.95
V0248950	FASTENAL COMPANY, THE	P0838709	FITTINGS	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	5.19
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON	11/13/2014	11/13/2014	AP	WP	0615-7102-4270	10.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-OYLER,	11/13/2014	11/13/2014	AP	WP	0615-7102-4270	5.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-FERLEY,	11/13/2014	11/13/2014	AP	WP	0615-7102-4270	5.00
V0250418	FERLEY, BETH-ANNE	P0838834	ADJ	11/13/2014	11/13/2014	AP	WP	0615-7102-4270	-10.00
V0257700	FLEETMATICS USA LLC	P0840080	VEHICLE TRACKING	11/19/2014	11/19/2014	AP	WP	0615-7102-4225	800.00
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK LEATHER GLOVES	11/14/2014	11/14/2014	AP	WP	0615-7102-4263	141.12
V0282080	G&H DISTRIBUTING INC.	P0839127	MANUAL COUPLER	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	10.33
V0282080	G&H DISTRIBUTING INC.	P0839127	BARB HOSE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	3.24
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK SAFETY GLASSES	11/14/2014	11/14/2014	AP	WP	0615-7102-4263	23.36
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK FIRST AID KIT	11/14/2014	11/14/2014	AP	WP	0615-7102-4263	24.74
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK EARMUFFS	11/14/2014	11/14/2014	AP	WP	0615-7102-4263	41.92
V0282080	G&H DISTRIBUTING INC.	P0839127	RED HORIZON	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	24.27
V0282080	G&H DISTRIBUTING INC.	P0839127	AIR HOSE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	1.39

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V0312550	GRIMM'S PUMP SERVICE	P0838689	AIR FILTER	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	40.32
V0312550	GRIMM'S PUMP SERVICE	P0838701	HOSE NOZZLES	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	477.09
V0346860	HARVEYS LOCK SHOP	P0838736	KEYS	11/6/2014	11/6/2014	AP	WP	0615-7102-4269	22.98
V0363310	HILLS MATERIALS	P0840165	PIT ROCK	11/19/2014	11/19/2014	AP	WP	0615-7102-4266	3,572.17
V0363311	HILLS MATERIALS CO	P0840166	PIT ROCK	11/19/2014	11/19/2014	AP	WP	0615-7102-4266	2,426.35
V0421590	JOHNSON MACHINE INC.	P0840092	FILTERS	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	143.75
V0421590	JOHNSON MACHINE INC.	P0839136	AIR FILTER	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	75.49
V0421590	JOHNSON MACHINE INC.	P0839128	SERVICE JACK	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	1,449.00
V0421590	JOHNSON MACHINE INC.	P0839128	BRAKLEEN	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	32.28
V0421590	JOHNSON MACHINE INC.	P0839128	CLEAN R CARB	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	40.72
V0421590	JOHNSON MACHINE INC.	P0839128	FUNNEL	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	10.50
V0421590	JOHNSON MACHINE INC.	P0839128	FILLER	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	82.80
V0421590	JOHNSON MACHINE INC.	P0839128	FUNNEL	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	3.12
V0421590	JOHNSON MACHINE INC.	P0839128	RADIATOR FUNNEL	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	1.71
V0421590	JOHNSON MACHINE INC.	P0839128	ANTIFREEZE TESTER	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	14.99
V0421590	JOHNSON MACHINE INC.	P0839128	O RING	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	15.49
V0421590	JOHNSON MACHINE INC.	P0839128	O RING	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	14.95
V0421590	JOHNSON MACHINE INC.	P0839128	AIR HAMMER	11/17/2014	11/17/2014	AP	WP	0615-7102-4265	94.99
V0421590	JOHNSON MACHINE INC.	P0839128	FUSE KIT	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	19.99
V0421590	JOHNSON MACHINE INC.	P0839128	FUSE	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	20.93
V0421590	JOHNSON MACHINE INC.	P0839128	FUSE	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	7.47
V0421590	JOHNSON MACHINE INC.	P0839128	JUMP STARTER	11/17/2014	11/17/2014	AP	WP	0615-7102-4253	399.00
V0432530	KIEFFER SANITATION INC	P0839350	PORTABLES	11/14/2014	11/14/2014	AP	WP	0615-7102-4225	193.80
V0504984	LSC ENVIRONMENTAL	P0838026	POSI SHELL BASE	11/17/2014	11/17/2014	AP	WP	0615-7102-4266	28,350.00
V0504984	LSC ENVIRONMENTAL	P0838026	SHIPPING	11/17/2014	11/17/2014	AP	WP	0615-7102-4266	1,002.33
V0520500	M G OIL CO	P0839354	FUEL OIL	11/17/2014	11/17/2014	AP	WP	0615-7102-4262	2,878.89
V0520500	M G OIL CO	P0838740	FUEL OIL	11/10/2014	11/10/2014	AP	WP	0615-7102-4262	2,819.73
V0520500	M G OIL CO	P0839146	INNOSPEC DRI-TEC	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	101.38
V0520500	M G OIL CO	P0839146	INNOSPEC WINTER FLOW	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	347.81
V0520500	M G OIL CO	P0839146	CHEV DELO 400	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	246.38
V0520500	M G OIL CO	P0839146	CHEV HAVOLINE	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	139.81
V0520500	M G OIL CO	P0838955	GREASE	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	147.04
V0520500	M G OIL CO	P0838955	GREASE	11/14/2014	11/14/2014	AP	WP	0615-7102-4262	153.18
V0520500	M G OIL CO	P0838742	CHEV TEGRA SYN	11/6/2014	11/6/2014	AP	WP	0615-7102-4262	436.46
V0520500	M G OIL CO	P0838738	FUEL OIL	11/6/2014	11/6/2014	AP	WP	0615-7102-4262	3,447.43

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V0520500	M G OIL CO	P0838690	FUEL OIL	11/6/2014	11/6/2014	AP	WP	0615-7102-4262	3,361.99
V0520500	M G OIL CO	P0838690	DIFFERENCE	11/6/2014	11/6/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0838708	HVF-46	11/6/2014	11/6/2014	AP	WP	0615-7102-4262	1,142.25
V0536255	MATHESON TRI-GAS INC	P0838961	FLAIR GAS	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	19.27
V0536255	MATHESON TRI-GAS INC	P0839348	TORCH	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	350.00
V0536255	MATHESON TRI-GAS INC	P0839348	ELECTRODE HOLDER	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	41.41
V0536255	MATHESON TRI-GAS INC	P0839348	STOCK GLOVES	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	11.76
V0536255	MATHESON TRI-GAS INC	P0839348	STOCK GLOVES	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	11.40
V0536255	MATHESON TRI-GAS INC	P0840140	NITROGEN	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	51.58
V0541285	MENARDS	P0840142	PAINT	11/19/2014	11/19/2014	AP	WP	0615-7102-4269	100.91
V0543860	MG MACHINING SERVICES	P0838696	SHEAR PINS	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	360.00
V0545255	MIDCONTINENT	P0839032	142848501	11/7/2014	11/7/2014	AP	WP	0615-7102-4281	500.00
V0545255	MIDCONTINENT	P0839032	115206101	11/7/2014	11/7/2014	AP	WP	0615-7102-4281	148.59
V0566440	MOTION INDUSTRIES INC.	P0840143	CLEATED BELT	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	2,281.62
V0566440	MOTION INDUSTRIES INC.	P0838963	LUMEN FLASHLIGHT	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	64.00
V0612390	NORTHWEST PETERBILT	P0840144	BALL VALVES	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	388.84
V0612410	NORTHWEST PIPE FITTINGS	P0840145	WRENCH	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	118.35
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0615-7102-4530	250.74
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES LANDFILL	11/18/2014	11/18/2014	AP	WP	0615-7102-4530	819.59
V0711110	RAPID CITY JOURNAL	P0840047	EQUIPMENT MAINTENANCE	11/19/2014	11/19/2014	AP	WP	0615-7102-4225	298.50
V0711110	RAPID CITY JOURNAL	P0840047	SW OPERATOR II	11/19/2014	11/19/2014	AP	WP	0615-7102-4225	289.50
V0711110	RAPID CITY JOURNAL	P0840047	CORR-SW OPERATOR II	11/19/2014	11/19/2014	AP	WP	0615-7102-4225	9.00
V0711110	RAPID CITY JOURNAL	P0840045	SW CLERK	11/19/2014	11/19/2014	AP	WP	0615-7102-4225	131.33
V0698810	RDO EQUIPMENT CO	P0838695	WIPER BLAD AND COOLANT	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	357.92
V0745570	RUNNINGS SUPPLY INC	P0840192	lighted cord	11/19/2014	11/19/2014	AP	WP	0615-7102-4265	409.89
V0780210	SHEEHAN MACK SALES &	P0839349	TIE WR	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	3.15
V0780210	SHEEHAN MACK SALES &	P0839349	PRESSURE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	60.30
V0780210	SHEEHAN MACK SALES &	P0839349	RECEIVE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	286.48
V0780210	SHEEHAN MACK SALES &	P0839349	EXPANS	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	147.82
V0780210	SHEEHAN MACK SALES &	P0839349	O RINGS	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	3.16
V0780210	SHEEHAN MACK SALES &	P0839349	MILEAGE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	56.25
V0780210	SHEEHAN MACK SALES &	P0839349	FIELD LABOR	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	572.00
V0780210	SHEEHAN MACK SALES &	P0839349	CONSUMABLE	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	28.60
V0780210	SHEEHAN MACK SALES &	P0838957	LEAK HYDRAULIC HOSES	11/14/2014	11/14/2014	AP	WP	0615-7102-4253	1,006.68
V0802725	SOUTH DAKOTA DEPT ENV	P0839260	OCT14 SOLID WASTE FEE	11/10/2014	11/10/2014	AP	WP	0615-7102-4540	8,190.96

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V0835829	STURDEVANT'S AUTO	P0839274	SOCKET	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	26.99
V0835829	STURDEVANT'S AUTO	P0839274	3/4 DR SUPER DUTY	11/14/2014	11/14/2014	AP	WP	0615-7102-4265	532.55
V0835829	STURDEVANT'S AUTO	P0840147	HEATER - DEFROST	11/19/2014	11/19/2014	AP	WP	0615-7102-4253	19.99
V0850805	TIME EQUIP. RENTAL &	P0840148	TRENCHER	11/19/2014	11/19/2014	AP	WP	0615-7102-4243	224.95
V0878535	UNIQUE SIGNS INC	P0839351	SIGNAGE	11/14/2014	11/14/2014	AP	WP	0615-7102-4269	45.00
V0890180	VERIZON WIRELESS	P0838140	939-8286 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0838140	939-5698 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7102-4281	32.48
V0890180	VERIZON WIRELESS	P0838140	545-4525 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0838140	390-0434 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7102-4281	53.94
V0931805	WESTERN	P0838699	VEHICLE 2-WAY RADIO	11/6/2014	11/6/2014	AP	WP	0615-7102-4253	913.00
V0934830	WESTERN STATIONERS	P0838953	OFFICE SUPPLIES	11/14/2014	11/14/2014	AP	WP	0615-7102-4261	40.78
V0934830	WESTERN STATIONERS	P0840155	OFFICE SUPPLIES	11/19/2014	11/19/2014	AP	WP	0615-7102-4261	90.21
V0934830	WESTERN STATIONERS	P0840156	OFFICE SUPPLIES	11/19/2014	11/19/2014	AP	WP	0615-7102-4261	69.00
V0935979	WEX BANK	P0839839	21.555G U+A	11/17/2014	11/17/2014	AP	WP	0615-7102-4262	71.11
V0935979	WEX BANK	P0839839	176.631G UNL	11/17/2014	11/17/2014	AP	WP	0615-7102-4262	569.66
V0960627	YFS KIDS FAIR	P0840022	2015 BOOTH RENTAL	11/19/2014	11/19/2014	AP	WP	0615-7102-4229	166.67
Cost Center: 7102								Total:	97,138.49

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0840050	CONTRACT BASE RATE	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	54.74
V0009105	ADECCO EMPLOYMENT	P0840052	TEMP LABOR OPERATOR	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	3,468.87
V0009105	ADECCO EMPLOYMENT	P0838967	LABORER TEMP LABOR	11/14/2014	11/14/2014	AP	WP	0615-7103-4225	668.13
V0009105	ADECCO EMPLOYMENT	P0838967	JANITOR TEMP LABOR	11/14/2014	11/14/2014	AP	WP	0615-7103-4225	21.15
V0009105	ADECCO EMPLOYMENT	P0838704	TEMP LABOR LITTER	11/6/2014	11/6/2014	AP	WP	0615-7103-4225	1,254.20
V0009105	ADECCO EMPLOYMENT	P0838704	TEMP LABOR JANITOR	11/6/2014	11/6/2014	AP	WP	0615-7103-4225	282.00
V0009362	ADVANCED UTILITY	P0838975	ANNUAL MAINTENANCE-CIS	11/6/2014	11/6/2014	AP	WP	0615-7103-4225	3,218.34
V0016290	ALSCO	P0838697	FACILITY MATS	11/6/2014	11/6/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0839272	FACILITY MATS	11/14/2014	11/14/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0840053	FACILITY MATS	11/19/2014	11/19/2014	AP	WP	0615-7103-4264	26.51
V0026320	AMICK SOUND INC	P0838954	FIRE ALARM CONTROL PANEL	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	860.79
V0074730	BLACK HILLS CHEMICAL	P0839152	CREDIT RTN 8"ROLL TWL	11/14/2014	11/14/2014	AP	WP	0615-7103-4264	-63.66
V0087400	BORDER STATES ELECTRIC	P0840060	BATTERIES	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	26.60
V0131400	CARQUEST AUTO PARTS	P0840071	ANTIFREEZE	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	146.52
V0131400	CARQUEST AUTO PARTS	P0840071	SCRAPER	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	17.55
V0131400	CARQUEST AUTO PARTS	P0840072	GAGE	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	51.47
V0131400	CARQUEST AUTO PARTS	P0840072	MALE M STYLE	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	1.22
V0131400	CARQUEST AUTO PARTS	P0840072	DIESEL ADDIT	11/19/2014	11/19/2014	AP	WP	0615-7103-4262	485.28
V0131400	CARQUEST AUTO PARTS	P0839296	FILTER	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	81.72
V0131400	CARQUEST AUTO PARTS	P0839283	WINTER BLADE	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	7.27
V0131400	CARQUEST AUTO PARTS	P0839283	WINTER BLADE	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	6.99
V0131400	CARQUEST AUTO PARTS	P0839283	WINTER BLADE	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	21.82
V0131400	CARQUEST AUTO PARTS	P0839283	LAT BLADE	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	34.02
V0121554	CBH COOPERATIVE	P0838227	PROPANE	11/14/2014	11/14/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0836980	PROPANE	11/14/2014	11/14/2014	AP	WP	0615-7103-4262	81.00
V0121554	CBH COOPERATIVE	P0838013	PROPANE	11/14/2014	11/14/2014	AP	WP	0615-7103-4262	108.00
V0121554	CBH COOPERATIVE	P0836853	PROPANE	11/14/2014	11/14/2014	AP	WP	0615-7103-4262	108.00
V0139602	CITY OF RAPID	P0840767	POSTAGE 11/17-21/14	11/19/2014	11/19/2014	AP	WP	0615-7103-4261	3.22
V0189895	DAKOTA HILLS PEST	P0838705	PEST CONTROL	11/6/2014	11/6/2014	AP	WP	0615-7103-4225	100.00
V0189895	DAKOTA HILLS PEST	P0838706	PEST CONTROL	11/6/2014	11/6/2014	AP	WP	0615-7103-4225	50.00
V0190425	DAKOTA MACHINE LLC	P0840078	BORE BUILD UP	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	1,860.00
V0225653	EDDIE'S TRUCK CENTER	P0838965	MOTOR WHEEL ASSY	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	182.42
V0225653	EDDIE'S TRUCK CENTER	P0838964	RESISTOR	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	22.10

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V0232737	ENERGY LABORATORIES	P0838173	OCTOBER 2014 COCOMPOST	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0838824	BOLTS NUTS FASTENERS	11/10/2014	11/10/2014	AP	WP	0615-7103-4253	69.60
V0248950	FASTENAL COMPANY, THE	P0839166	FASTENERS AND ANCHERS	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	283.12
V0248950	FASTENAL COMPANY, THE	P0838960	TIE DOWNS	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	33.80
V0248950	FASTENAL COMPANY, THE	P0840082	FASTENERS	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	178.81
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON	11/13/2014	11/13/2014	AP	WP	0615-7103-4270	10.00
V0250418	FERLEY, BETH-ANNE	P0838834	ADJ	11/13/2014	11/13/2014	AP	WP	0615-7103-4270	-10.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-FERLEY,	11/13/2014	11/13/2014	AP	WP	0615-7103-4270	5.00
V0250418	FERLEY, BETH-ANNE	P0838834	LEADERSHIP LUNCHEON-OYLER,	11/13/2014	11/13/2014	AP	WP	0615-7103-4270	5.00
V0282080	G&H DISTRIBUTING INC.	P0838816	EYEWASH	11/7/2014	11/7/2014	AP	WP	0615-7103-4263	83.59
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK DUST MASK	11/14/2014	11/14/2014	AP	WP	0615-7103-4263	103.14
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK KLEENGUARD COVERALL	11/14/2014	11/14/2014	AP	WP	0615-7103-4263	106.57
V0282080	G&H DISTRIBUTING INC.	P0839127	FEMALE PIPE	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	1.82
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK GLOVES	11/14/2014	11/14/2014	AP	WP	0615-7103-4263	50.88
V0282080	G&H DISTRIBUTING INC.	P0839127	STOCK PROTECTIVE SIDESHIELD	11/14/2014	11/14/2014	AP	WP	0615-7103-4263	11.89
V0282080	G&H DISTRIBUTING INC.	P0840083	FLANGE AND ORING	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	48.89
V0282080	G&H DISTRIBUTING INC.	P0840084	STOCK HARD HAT	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	55.41
V0282080	G&H DISTRIBUTING INC.	P0840084	STOCK SAFETY GLASSES	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	23.36
V0282080	G&H DISTRIBUTING INC.	P0840084	STOCK SAFETY GLOVES	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	60.16
V0282080	G&H DISTRIBUTING INC.	P0840085	STOCK RESPIRATOR	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	263.03
V0282080	G&H DISTRIBUTING INC.	P0840085	STOCK RUBBER GLOVES	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	82.80
V0282080	G&H DISTRIBUTING INC.	P0840085	STOCK RUBBER GLOVES	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	90.00
V0310225	GREAT WESTERN TIRE INC.	P0839438	ALIGNMENT	11/19/2014	11/19/2014	AP	WP	0615-7103-4251	108.95
V0310225	GREAT WESTERN TIRE INC.	P0839294	TIRES	11/14/2014	11/14/2014	AP	WP	0615-7103-4267	1,796.92
V0312550	GRIMM'S PUMP SERVICE	P0840090	BOWL AND FILTER ELEMENT	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	68.05
V0367655	HILLYARD INC.	P0838836	JANITORIAL SUPPLIES	11/7/2014	11/7/2014	AP	WP	0615-7103-4264	171.58
V0412660	JENNER EQUIPMENT CO	P0838958	CABLE	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	76.59
V0421590	JOHNSON MACHINE INC.	P0839295	LED SS-S LAMP	11/14/2014	11/14/2014	AP	WP	0615-7103-4251	19.42
V0421590	JOHNSON MACHINE INC.	P0839280	MIRROR	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	55.96
V0421590	JOHNSON MACHINE INC.	P0840091	DRM PUMP	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	42.97
V0520500	M G OIL CO	P0840093	WINTER FLOW	11/19/2014	11/19/2014	AP	WP	0615-7103-4262	15.00
V0520500	M G OIL CO	P0840206	WINTER FLOW	11/19/2014	11/19/2014	AP	WP	0615-7103-4262	15.00
V0520500	M G OIL CO	P0838741	DIESEL	11/10/2014	11/10/2014	AP	WP	0615-7103-4262	1,499.63
V0520500	M G OIL CO	P0838741	ADJ	11/10/2014	11/10/2014	AP	WP	0615-7103-4262	-1,499.63
V0520500	M G OIL CO	P0838741	DIESEL	11/10/2014	11/10/2014	AP	WP	0615-7103-4262	868.94

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V0520500	M G OIL CO	P0839144	#2 DIESEL	11/18/2014	11/18/2014	AP	WP	0615-7103-4262	805.90
V0520500	M G OIL CO	P0838743	CHEV MOLY	11/6/2014	11/6/2014	AP	WP	0615-7103-4262	1,421.70
V0520500	M G OIL CO	P0838739	DIESEL	11/6/2014	11/6/2014	AP	WP	0615-7103-4262	609.68
V0520500	M G OIL CO	P0838693	2 DIESEL FUEL	11/6/2014	11/6/2014	AP	WP	0615-7103-4262	536.10
V0536255	MATHESON TRI-GAS INC	P0838707	WELDING GASSES	11/6/2014	11/6/2014	AP	WP	0615-7103-4253	85.17
V0536255	MATHESON TRI-GAS INC	P0838961	WELDING GAS	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	74.97
V0536255	MATHESON TRI-GAS INC	P0839143	STOCK WELDING HELMET	11/14/2014	11/14/2014	AP	WP	0615-7103-4263	120.00
V0544558	MID-AMERICAN RESEARCH	P0840139	GREASE	11/19/2014	11/19/2014	AP	WP	0615-7103-4262	360.62
V0545255	MIDCONTINENT	P0839032	115206101	11/7/2014	11/7/2014	AP	WP	0615-7103-4281	148.59
V0569150	MOUNTAIN PLAINS	P0838822	NON-HIRE PRE-EMPLOYMENT	11/7/2014	11/7/2014	AP	WP	0615-7103-4225	23.00
V0569150	MOUNTAIN PLAINS	P0838971	109279 PRE-EMPLOYMENT	11/10/2014	11/10/2014	AP	WP	0615-7103-4225	23.00
V0569150	MOUNTAIN PLAINS	P0838969	109298 PRE-EMPLOYMENT	11/10/2014	11/10/2014	AP	WP	0615-7103-4225	23.00
V0575365	MVTL LABORATORIES INC	P0838174	SEPTEMBER 2014 COCOMPOST	11/12/2014	11/12/2014	AP	WP	0615-7103-4225	280.00
V0597277	NATIVE SUN NEWS	P0839444	SW02 CLASSIFIED	11/19/2014	11/19/2014	AP	WP	0615-7103-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0839422	FILTERS	11/18/2014	11/18/2014	AP	WP	0615-7103-4253	29.76
V0634566	O'REILLY AUTO PARTS	P0839422	CORR-FILTERS	11/18/2014	11/18/2014	AP	WP	0615-7103-4253	-1.80
V0666565	PIONEER BANK & TRUST	P0839967	CREDIT CARD FEES	11/18/2014	11/18/2014	AP	WP	0615-7103-4530	250.74
V0694200	PROMOTION	P0840163	109279 PRE EMPLOYMENT SCREEN	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	60.00
V0711110	RAPID CITY JOURNAL	P0840045	SW CLERK	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	131.34
V0711110	RAPID CITY JOURNAL	P0840045	ADJ	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	-555.00
V0711110	RAPID CITY JOURNAL	P0840045	SW OPERATOR I	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	287.50
V0711110	RAPID CITY JOURNAL	P0840045	SW OPERATOR II	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	267.50
V0711110	RAPID CITY JOURNAL	P0840045	SW OPERATOR I OR II	11/19/2014	11/19/2014	AP	WP	0615-7103-4225	555.00
V0698810	RDO EQUIPMENT CO	P0839150	HORN	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	52.85
V0698810	RDO EQUIPMENT CO	P0839150	SHIPPING	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	7.50
V0698810	RDO EQUIPMENT CO	P0839150	ORING KIT	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	96.67
V0698810	RDO EQUIPMENT CO	P0838694	TRAVEL WAR	11/6/2014	11/6/2014	AP	WP	0615-7103-4253	88.84
V0723000	RED WING SHOE STORE	P0838819	KURSAVE SAFETY BOOTS	11/7/2014	11/7/2014	AP	WP	0615-7103-4263	178.46
V0745570	RUNNINGS SUPPLY INC	P0840193	KURSAVE COLD WEATHER GEAR	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	184.98
V0745570	RUNNINGS SUPPLY INC	P0839440	PEREZ BIBERALL	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	99.99
V0745570	RUNNINGS SUPPLY INC	P0839440	PEREZ COLD WEATHER JACKET	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	94.99
V0775500	SERVALL UNIFORM/LINEN	P0839439	COVERALL LAUNDRY SERVICE	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	33.00
V0775500	SERVALL UNIFORM/LINEN	P0840146	COVERALL LAUNDRY SERVICE	11/19/2014	11/19/2014	AP	WP	0615-7103-4263	33.00
V0885609	VALLEY SWEEPING	P0840160	STRIPING	11/19/2014	11/19/2014	AP	WP	0615-7103-4254	623.85
V0890180	VERIZON WIRELESS	P0838140	431-9117 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7103-4281	29.59

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V0890180	VERIZON WIRELESS	P0838140	545-4525 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7103-4281	17.42
V0890180	VERIZON WIRELESS	P0838140	939-8286 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0615-7103-4281	17.42
V0931805	WESTERN	P0838698	VEHICLE 2-WAY RADIO	11/6/2014	11/6/2014	AP	WP	0615-7103-4253	705.00
V0931805	WESTERN	P0838966	RADIO REPAIR	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	465.50
V0934830	WESTERN STATIONERS	P0838953	OFFICE SUPPLIES	11/14/2014	11/14/2014	AP	WP	0615-7103-4261	40.78
V0935979	WEX BANK	P0839839	111.127G UNL+	11/17/2014	11/17/2014	AP	WP	0615-7103-4262	345.69
V0935979	WEX BANK	P0839839	98.12G U+A	11/17/2014	11/17/2014	AP	WP	0615-7103-4262	323.70
V0935979	WEX BANK	P0839839	203.372G UNL	11/17/2014	11/17/2014	AP	WP	0615-7103-4262	639.66
V0936710	WHISLER BEARING	P0838956	HYDRAULIC HOSES	11/14/2014	11/14/2014	AP	WP	0615-7103-4253	181.82
V0936710	WHISLER BEARING	P0840158	COUPLINGS AND HOSES	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	782.20
V0936710	WHISLER BEARING	P0840159	HOUSING	11/19/2014	11/19/2014	AP	WP	0615-7103-4253	54.36
V0960627	YFS KIDS FAIR	P0840022	2015 BOOTH RENTAL	11/19/2014	11/19/2014	AP	WP	0615-7103-4229	166.67
								Cost Center: 7103	Total: <u>29,124.25</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0209869	DOT ENERGY SOLUTIONS	P0838679	SW14-2147 CELL 12 GAS EXPANSIO	11/6/2014	11/6/2014	AP	WP	0615-7104-4320	108,701.76
V0209869	DOT ENERGY SOLUTIONS	P0840131	SSW14-2147 CELL 12 GAS EXPANSI	11/19/2014	11/19/2014	AP	WP	0615-7104-4320	157,685.19
V0209869	DOT ENERGY SOLUTIONS	P0840131	SW14-2147 CELL 12 GAS EXPANSIO	11/19/2014	11/19/2014	AP	WP	0615-7104-4320	-157,685.19
V0209869	DOT ENERGY SOLUTIONS	P0840131	SW14-2147 CELL 12 GAS EXPANSIO	11/19/2014	11/19/2014	AP	WP	0615-7104-4320	129,396.89
V0209869	DOT ENERGY SOLUTIONS	P0840131	SW14-2147 CELL 12 GAS EXPNSN O	11/19/2014	11/19/2014	AP	WP	0615-7104-4320	28,288.30
V0960960	ZANDSTRA	P0839807	SW13-2146 FINAL COVER SYSTEM	11/18/2014	11/18/2014	AP	WP	0615-7104-4320	368,696.25
Cost Center: 7104								Total:	<u>635,083.20</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0839379	CYL RENTAL	11/12/2014	11/12/2014	AP	WP	0609-7401-4246	1.85
V0005640	ACE HARDWARE	P0838790	STIHL BAR OIL	11/7/2014	11/7/2014	AP	WP	0609-7401-4269	14.99
V0016290	ALSCO	P0838796	RUG RENTALS	11/7/2014	11/7/2014	AP	WP	0609-7401-4264	33.40
V0139590	CITY-PETTY	P0838805	TITLE REG NEW PLATES SN71562	11/6/2014	11/6/2014	AP	WP	0609-7401-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0839307	09008345 LANDFILL	11/12/2014	11/12/2014	AP	WP	0609-7401-4284	10.20
V0282080	G&H DISTRIBUTING INC.	P0839170	FIRST AID KIT	11/12/2014	11/12/2014	AP	WP	0609-7401-4269	51.08
V0282080	G&H DISTRIBUTING INC.	P0839170	SAFETY GLASSES	11/12/2014	11/12/2014	AP	WP	0609-7401-4269	47.86
V0459659	KNECHT HOME CENTER	P0838789	DUCT TAPE	11/7/2014	11/7/2014	AP	WP	0609-7401-4269	6.49
V0459659	KNECHT HOME CENTER	P0838789	CHAIN SAW FILES	11/7/2014	11/7/2014	AP	WP	0609-7401-4269	9.58
V0634566	O'REILLY AUTO PARTS	P0838784	ADAPTER	11/7/2014	11/7/2014	AP	WP	0609-7401-4265	14.99
V0678973	POWER HOUSE HONDA	P0838787	STIHL CHAIN SAW	11/7/2014	11/7/2014	AP	WP	0609-7401-4265	591.00
V0678973	POWER HOUSE HONDA	P0838787	25" BAR	11/7/2014	11/7/2014	AP	WP	0609-7401-4265	48.79
V0678973	POWER HOUSE HONDA	P0838787	SAW CHAIN	11/7/2014	11/7/2014	AP	WP	0609-7401-4265	15.00
V0678973	POWER HOUSE HONDA	P0839172	APRON CHAPS	11/12/2014	11/12/2014	AP	WP	0609-7401-4263	89.99
V0723000	RED WING SHOE STORE	P0838786	WADE HANNA: SAFETY BOOTS	11/7/2014	11/7/2014	AP	WP	0609-7401-4263	200.00
V0750950	RUSHMORE SAFETY	P0839176	FIRST AID KITS	11/18/2014	11/18/2014	AP	WP	0609-7401-4269	54.00
V0810700	SOUTH DAKOTA FEDERAL	P0836384	MEDIUM CART	11/12/2014	11/12/2014	AP	WP	0609-7401-4269	80.00
V0810700	SOUTH DAKOTA FEDERAL	P0836384	HEAT SHRINK	11/12/2014	11/12/2014	AP	WP	0609-7401-4269	3.00
V0810700	SOUTH DAKOTA FEDERAL	P0836384	BINDER	11/12/2014	11/12/2014	AP	WP	0609-7401-4269	1.00
V0890180	VERIZON WIRELESS	P0838140	877-0195 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0609-7401-4281	52.26
V0906159	WARNE CHEMICAL &	P0839165	TORADON RTU	11/12/2014	11/12/2014	AP	WP	0609-7401-4264	50.70
V0935979	WEX BANK	P0839839	7.695G FARM	11/17/2014	11/17/2014	AP	WP	0609-7401-4262	28.16
V0935979	WEX BANK	P0839839	41.03G DSL	11/17/2014	11/17/2014	AP	WP	0609-7401-4262	155.87
V0935979	WEX BANK	P0839839	26.846G UNL+	11/17/2014	11/17/2014	AP	WP	0609-7401-4262	88.03
V0935979	WEX BANK	P0839839	31.527G UNL	11/17/2014	11/17/2014	AP	WP	0609-7401-4262	109.19
V0935979	WEX BANK	P0839839	26.228G SUPER UNL	11/17/2014	11/17/2014	AP	WP	0609-7401-4262	94.39

Cost Center: 7401 **Total:** 1,866.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047939	BALFE, JOE	P0839812	13-2088 ROBBINSDALE	11/17/2014	11/17/2014	AP	WP	0505-8910-4370	380.21
V0099665	BROSZ ENGINEEING	P0840027	BRIDGE INSPECTIONS	11/19/2014	11/19/2014	AP	WP	0505-8910-4223	375.50
V0164030	COPY COUNTRY INC.	P0839038	12-2047 WEST ST CLOUD &	11/14/2014	11/14/2014	AP	WP	0505-8910-4225	263.49
V0164030	COPY COUNTRY INC.	P0839039	14-2169 MAPLE AVE & DISK DR IN	11/14/2014	11/14/2014	AP	WP	0505-8910-4225	249.35
V0250245	FERBER ENGINEERING	P0839303	16-2099 WEST OMAHA ST UTILITIE	11/14/2014	11/14/2014	AP	WP	0505-8910-4223	1,056.64
V0242035	FMG INC.	P0839815	13-2118 WILDWOOD DR RECONST	11/17/2014	11/17/2014	AP	WP	0505-8910-4223	358.49
V0242035	FMG INC.	P0839970	12-2053 SILVER ST INTERCHANGE	11/17/2014	11/17/2014	AP	WP	0505-8910-4223	1,895.30
V0242035	FMG INC.	P0840121	10-1837 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0505-8910-4223	82.50
V0242035	FMG INC.	P0840119	09-1509 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0505-8910-4223	136.02
V0698700	RCS CONSTRUCTION INC.	P0836278	14-2184 SOUTH ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	5,997.44
V0698700	RCS CONSTRUCTION INC.	P0836278	14-2184 SOUTH ROBBINSDALE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	27.10
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW AND	11/19/2014	11/19/2014	AP	WP	0505-8910-4370	250,955.78
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0505-8910-4370	-250,955.78
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0505-8910-4370	250,718.49
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA OB	11/19/2014	11/19/2014	AP	WP	0505-8910-4370	237.29
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 S ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8910-4370	-79,205.97
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 S ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8910-4370	72,256.45
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 SOUTH ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8910-4370	79,205.97
V0845793	TERRACON CONSULTANTSP	P0839680	14-2150 CITYWIDE	11/14/2014	11/14/2014	AP	WP	0505-8910-4223	1,545.50
								Cost Center: 8910	Total: <u>335,579.77</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0839675	11-1926 MT RUSHMORE UTILITIES	11/14/2014	11/14/2014	AP	WP	0505-8911-4223	68.30
V0250245	FERBER ENGINEERING	P0839304	12-2032 DYESS AVE DRAINAGE	11/14/2014	11/14/2014	AP	WP	0505-8911-4223	6,665.00
V0250245	FERBER ENGINEERING	P0839303	16-2099 WEST OMAHA ST UTILITIE	11/14/2014	11/14/2014	AP	WP	0505-8911-4223	5,575.48
V0242035	FMG INC.	P0840119	09-1509 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0505-8911-4223	1,020.09
V0242035	FMG INC.	P0840121	10-1837 JACKSON BLVD UTILITIES	11/19/2014	11/19/2014	AP	WP	0505-8911-4223	1,905.86
V0242035	FMG INC.	P0839970	12-2053 SILVER ST INTERCHANGE	11/17/2014	11/17/2014	AP	WP	0505-8911-4223	3,790.59
V0242035	FMG INC.	P0839815	13-2118 WILDWOOD DR RECONST	11/17/2014	11/17/2014	AP	WP	0505-8911-4223	179.25
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 SOUTH ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8911-4371	23,176.14
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 S ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8911-4371	-23,176.14
V0698700	RCS CONSTRUCTION INC.	P0839669	14-2184 S ROBBINSDALE	11/14/2014	11/14/2014	AP	WP	0505-8911-4371	21,142.68
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0505-8911-4371	-14,706.25
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA	11/19/2014	11/19/2014	AP	WP	0505-8911-4371	14,679.89
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW/NEVADA OB	11/19/2014	11/19/2014	AP	WP	0505-8911-4371	26.36
V0698700	RCS CONSTRUCTION INC.	P0839973	13-2102 GRANDVIEW AND	11/19/2014	11/19/2014	AP	WP	0505-8911-4371	14,706.25
V0698700	RCS CONSTRUCTION INC.	P0836278	14-2184 SOUTH ROBBINSADLE	10/7/2014	10/7/2014	AP	WP	0505-8911-4371	2,958.44
Cost Center: 8911									Total: <u>58,011.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099665	BROSZ ENGINEEING	P0840027	BRIDGE INSPECTIONS	11/19/2014	11/19/2014	AP	WP	0505-8912-4223	564.94
V0202262	DESIGN TIME	P0839916	Founders Park Sign Art Project	11/19/2014	11/19/2014	AP	WP	0505-8912-4372	1,677.13
V0340500	HARNEY LITTLE LEAGUE	P0838814	Harney Little League Sports Gr	11/7/2014	11/7/2014	AP	WP	0505-8912-4372	3,119.06
V0438625	KADRMAS LEE & JACKSON	P0839648	Founders Park North Imp. Proje	11/14/2014	11/14/2014	AP	WP	0505-8912-4223	1,428.72
V0551955	MIDWEST TURF	P0839664	Irrigation supplies	11/14/2014	11/14/2014	AP	WP	0505-8912-4372	8,345.16
V0551955	MIDWEST TURF	P0839664	ADJ IRRIGATION SUPPLIES	11/14/2014	11/14/2014	AP	WP	0505-8912-4372	-8,345.16
V0551955	MIDWEST TURF	P0839664	IRRIGATION SUPPLIES	11/14/2014	11/14/2014	AP	WP	0505-8912-4372	3,511.16
V0551955	MIDWEST TURF	P0839664	IRRIGATION SUPPLIES	11/14/2014	11/14/2014	AP	WP	0505-8912-4372	4,834.00
V0612410	NORTHWEST PIPE FITTINGS	P0840136	3" backflow preventor - Parkvi	11/19/2014	11/19/2014	AP	WP	0505-8912-4372	1,469.61
V0834315	STORYBOOK ISLAND INC	P0838911	Storybook Island 2014 Sidewalk	11/7/2014	11/7/2014	AP	WP	0505-8912-4372	12,000.00
Cost Center: 8912								Total:	<u>28,604.62</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0839384	12-2062 RCFD FIRE STATION 1	11/14/2014	11/14/2014	AP	WP	0505-8915-4223	11,774.70
V0551955	MIDWEST TURF	P0839664	Irrigation supplies	11/14/2014	11/14/2014	AP	WP	0505-8915-4372	38,380.84
V0884338	UPPER DECK ARCHITECTS	P0839035	12-2016 STORM DAMAGE REPAIR	11/14/2014	11/14/2014	AP	WP	0505-8915-4223	5,917.46
								Cost Center: 8915	Total: <u>56,073.00</u>

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Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065646	BERRYDUNN	P0838978	PROJ MGMT	11/6/2014	11/6/2014	AP	WP	0505-8919-4225	22,610.00
V0065646	BERRYDUNN	P0838978	TRAVEL EXPENSES	11/6/2014	11/6/2014	AP	WP	0505-8919-4270	3,436.00
V0840181	SYSAID TECHNOLOGIES	P0837644	HELP DESK SOFTWARE	11/19/2014	11/19/2014	AP	WP	0505-8919-4295	16,135.00
V0875693	TYLER TECHNOLOGIES INCP	0839965	TRAVEL-FULTON L	11/18/2014	11/18/2014	AP	WP	0505-8919-4270	1,213.43
V0875693	TYLER TECHNOLOGIES INCP	0839965	TRAINING-FULTON L	11/18/2014	11/18/2014	AP	WP	0505-8919-4225	2,350.00
V0875693	TYLER TECHNOLOGIES INCP	0838990	TRAINING-TAYLOR K	11/7/2014	11/7/2014	AP	WP	0505-8919-4225	3,525.00
V0875693	TYLER TECHNOLOGIES INCP	0838990	TRAVEL-TAYLOR K	11/7/2014	11/7/2014	AP	WP	0505-8919-4270	1,452.60
								Cost Center: 8919	Total: <u>50,722.03</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0335275	HANSEN, ERIC	P0838329	MEALS-BRYSON CITY NC	11/17/2014	11/17/2014	AP	WP	0101-9202-4270	82.00
V0335275	HANSEN, ERIC	P0838329	BAGGAGE FEE-BRYSON CITY NC	11/17/2014	11/17/2014	AP	WP	0101-9202-4270	120.00
V0335275	HANSEN, ERIC	P0838329	ADJ	11/17/2014	11/17/2014	AP	WP	0101-9202-4270	-202.00
V0335275	HANSEN, ERIC	P0838329	PER DIEM AND LUGGAGE FOR	11/17/2014	11/17/2014	AP	WP	0101-9202-4270	202.00
V0890180	VERIZON WIRELESS	P0838140	863-0050 OCT PHONE	11/6/2014	11/6/2014	AP	WP	0101-9202-4281	29.59
								Cost Center: 9202	Total: <u>231.59</u>

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Grand Total: 4,363,987.62