

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0101-4261	16.37
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0101-4261	13.50
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0101-4150	1,892.00
V0188480	DAKOTA BUSINESS	P0840170	Office Supplies, Pens, Binder	11/21/2014	11/21/2014	AP	WP	0101-0101-4261	58.90
V0221455	E & J SPECIALTIES INC	P0840168	Desk Name Plate - David Kneafs	11/20/2014	11/20/2014	AP	WP	0101-0101-4261	7.00
V0494049	LIFEWAYS INC	P0841575	DEC14 LIFEWAYS	12/3/2014	12/3/2014	AP	WP	0101-0101-4225	3,800.00
V0520193	MCLEOD'S PRINTING &	P0840169	Brochures for Council Chambers	11/20/2014	11/20/2014	AP	WP	0101-0101-4261	109.12
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0101-4155	16.52
V0787250	SIMPSON'S CREATIVE	P0840167	Business Cards - David Kneafse	11/20/2014	11/20/2014	AP	WP	0101-0101-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0101-4261	422.05
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-KNEAFSEY	11/24/2014	11/24/2014	AP	WP	0101-0101-4225	43.25
V0838010	SUMMIT SIGNS & SUPPLY	P0838979	CANC PO#P0830250-INV PAID BY S	11/6/2014	11/6/2014	AP	WP	0101-0101-4261	-80.90
V0908400	WATERTREE INC	P0839026	Water 5 Gallon Bottles	12/2/2014	12/2/2014	AP	WP	0101-0101-4263	11.50
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0101-4131	9.60
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>6,338.91</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0103-4155	4.13
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0103-4261	9.15
								<b>Cost Center:</b> 0103	<b>Total:</b> <u>13.28</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0105-4150	808.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0105-4155	10.55
V0675111	PLOTTER SUPPLIES INC	P0840701	T920 36" Designjet PS eprinter	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	3,323.00
V0675111	PLOTTER SUPPLIES INC	P0840701	HP 2 year NBD on-site with DMR	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	949.00
V0675111	PLOTTER SUPPLIES INC	P0840701	cyan ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	71.25
V0675111	PLOTTER SUPPLIES INC	P0840701	magenta ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	71.25
V0675111	PLOTTER SUPPLIES INC	P0840701	yellow ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	71.25
V0675111	PLOTTER SUPPLIES INC	P0840701	photo black ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	71.25
V0675111	PLOTTER SUPPLIES INC	P0840701	gray ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	71.25
V0675111	PLOTTER SUPPLIES INC	P0840701	matte black ink cartridge	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	147.25
V0675111	PLOTTER SUPPLIES INC	P0840701	shipping cost	12/1/2014	12/1/2014	AP	WP	0101-0105-4261	90.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0105-4261	9.15
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0105-4131	9.60
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>5,702.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0840985	Shred 104 lbs.	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	15.60
V0054627	BARRETT, TYLER	P0841643	Roundtrip Mileage	12/3/2014	12/3/2014	AP	WP	0101-0106-4225	3.00
V0054627	BARRETT, TYLER	P0841643	Witness Fee	12/3/2014	12/3/2014	AP	WP	0101-0106-4225	20.00
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	4.16
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	2.30
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0106-4150	4,126.00
V0188480	DAKOTA BUSINESS	P0840533	Box of Pentel Pens (blue)	11/24/2014	11/24/2014	AP	WP	0101-0106-4261	13.25
V0188480	DAKOTA BUSINESS	P0840533	Box of Pilot Pens (blue)	11/24/2014	11/24/2014	AP	WP	0101-0106-4261	23.50
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0106-4155	24.78
V0664355	PIER, TAMARA M.	P0840534	Facilitated FOP Negotiations	11/21/2014	11/21/2014	AP	WP	0101-0106-4225	450.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0106-4588	73.40
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0106-4261	18.35
V0934830	WESTERN STATIONERS	P0840532	Desk Calendar	11/24/2014	11/24/2014	AP	WP	0101-0106-4261	6.99
V0934830	WESTERN STATIONERS	P0840973	Paper (1)	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	3.44
V0934830	WESTERN STATIONERS	P0840973	Legal Sized File Pocket	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	22.50
V0934830	WESTERN STATIONERS	P0840973	Post-it Flags	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	39.85
V0934830	WESTERN STATIONERS	P0840973	Paper (9)	12/3/2014	12/3/2014	AP	WP	0101-0106-4261	30.96
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>4,878.08</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0840949	TAPE MEASURE	12/1/2014	12/1/2014	AP	WP	0101-0108-4265	11.51
V0077956	BLACK HILLS	P0840622	109261	11/21/2014	11/21/2014	AP	WP	0101-0108-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0841115	E209 - BATTERY	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	102.89
V0131400	CARQUEST AUTO PARTS	P0841115	BATTERY	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0841115	CREDIT CORE RTN	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0841117	E209 - OIL & AIR FILTERS	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	13.75
V0131400	CARQUEST AUTO PARTS	P0841117	E209 - OIL	12/3/2014	12/3/2014	AP	WP	0101-0108-4262	22.34
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0108-4261	7.62
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0108-4261	4.14
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0108-4150	21,207.81
V0188480	DAKOTA BUSINESS	P0841123	KONICA BIZHUB MAINTENANCE	12/3/2014	12/3/2014	AP	WP	0101-0108-4253	175.50
V0322150	HDR ENGINEERING INC	P0840834	13-2143 5TH ST & CATRON TRAFFI	12/1/2014	12/1/2014	AP	WP	0101-0108-4223	258.73
V0421590	JOHNSON MACHINE INC.	P0841112	E210 - OIL	12/3/2014	12/3/2014	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0841114	E204 - OIL	12/3/2014	12/3/2014	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0841114	E204 - OIL & AIR FILTERS	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	11.60
V0421590	JOHNSON MACHINE INC.	P0841112	E210 - OIL & AIR FILTERS	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	11.12
V0425200	JOHNSON, RODNEY	P0841074	MEALS-PIERRE	12/3/2014	12/3/2014	AP	WP	0101-0108-4270	11.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0108-4155	141.08
V0595005	NATIONAL SOC PROF	P0840951	2015 MEMBERSHIP	12/1/2014	12/1/2014	AP	WP	0101-0108-4292	160.00
V0595005	NATIONAL SOC PROF	P0840952	2015 MEMBERSHIP	12/1/2014	12/1/2014	AP	WP	0101-0108-4292	160.00
V0698238	QUIETT, BRANDON	P0841224	ADJ-MILEAGE CHAMBERLAIN	12/3/2014	12/3/2014	AP	WP	0101-0108-4270	1.20
V0698238	QUIETT, BRANDON	P0841224	MILEAGE-CHAMBERLAIN	12/3/2014	12/3/2014	AP	WP	0101-0108-4270	83.60
V0698238	QUIETT, BRANDON	P0841224	MEALS-CHAMBERLAIN	12/3/2014	12/3/2014	AP	WP	0101-0108-4270	83.00
V0701710	RAPID CHEVROLET CO INC	P0841119	E209 - DIAGNOSE AND REPAIR	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	430.00
V0701710	RAPID CHEVROLET CO INC	P0841119	E209 - SENSOR, HOUSING,	12/3/2014	12/3/2014	AP	WP	0101-0108-4251	181.32
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0108-4261	64.23
V0794700	SOUTH DAKOTA BRD OF	P0840948	2015 PE LIC	12/2/2014	12/2/2014	AP	WP	0101-0108-4292	80.00
V0809500	SOUTH DAKOTA	P0841124	NSPE/SDES/LOCAL	12/3/2014	12/3/2014	AP	WP	0101-0108-4292	248.51
V0856436	TECHNOLOGY CENTER	P0841122	KIP TONER	12/3/2014	12/3/2014	AP	WP	0101-0108-4269	707.00
V0880250	UNITED PARCEL SERVICE	P0840897	8110954961,CHARGES	11/26/2014	11/26/2014	AP	WP	0101-0108-4261	34.97
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0108-4131	62.40
<b>Cost Center: 0108</b>									<b>Total:</b>
									<u>24,358.24</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0840554	MONTHLY MAINTENANCE	11/25/2014	11/25/2014	AP	WP	0101-0111-4253	72.99
V0134679	CENTURYLINK	P0840774	11/13 SVC CHARGES	11/25/2014	11/25/2014	AP	WP	0101-0111-4281	73.99
V0137240	CHRIS SUPPLY COMPANY	P0840539	PATCH CABLE FOR KENDRA'S	11/25/2014	11/25/2014	AP	WP	0101-0111-4269	4.65
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0111-4261	19.32
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0111-4261	15.64
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0111-4150	3,330.00
V0155103	CONNECTIONS INC	P0841573	NOV14 EAP	12/3/2014	12/3/2014	AP	WP	0101-0111-4225	1,389.32
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0111-4155	24.78
V0749700	RUSHMORE PLAZA CIVIC	P0840787	EAP LEADERSHIP TRAINING RENT	12/3/2014	12/3/2014	AP	WP	0101-0111-4246	210.00
V0749700	RUSHMORE PLAZA CIVIC	P0840787	CATERING	12/3/2014	12/3/2014	AP	WP	0101-0111-4263	324.50
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0111-4261	9.15
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-HAMAK N	11/24/2014	11/24/2014	AP	WP	0101-0111-4225	43.25
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0111-4131	19.20
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0111-4131	4.80
<b>Cost Center: 0111</b>								<b>Total:</b>	<u>5,541.59</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0317604	GSA: PAYMENTS FOR	P0840133	DRIP TORCHES FOR WILDLAND	11/21/2014	11/21/2014	AP	WP	0104-0112-4265	704.83
V0323196	HME INC	P0840135	PARTS TO REPAIR DAMAGE ON	11/21/2014	11/21/2014	AP	WP	0104-0112-4251	1,928.21
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>2,633.04</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0773016	SCULL CONSTRUCTION	P0841073	08-1743 CANYON LAKE DAM	12/3/2014	12/3/2014	AP	WP	0107-0122-4390	<u>261,707.77</u>
<b>Cost Center:</b> 0122								<b>Total:</b>	<u>261,707.77</u>



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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0023730	AMERICAN TECHNICAL	P0841229	11-1942 HORACE MANN PARK	12/3/2014	12/3/2014	AP	WP	0107-0132-4223	10,073.00
V0522045	MAINLINE CONTRACTING	P0828014	12-1849 RC SPORTS COMPLEX RET	7/8/2014	7/8/2014	AP	WP	0107-0132-4381	188.04
V0522045	MAINLINE CONTRACTING	P0816508	12-1849 RC SPORTS COMPLEX RET	3/4/2014	3/4/2014	AP	WP	0107-0132-4381	1,663.31
V0522045	MAINLINE CONTRACTING	P0816508	12-1849 RC SPORTS COMPLEX OB	3/4/2014	3/4/2014	AP	WP	0107-0132-4381	16.40
V0522045	MAINLINE CONTRACTING	P0813963	12-1849 RC SPORTS COMPLEX RET	2/4/2014	2/4/2014	AP	WP	0107-0132-4381	1,217.35
V0522045	MAINLINE CONTRACTING	P0813963	12-1849 RC SPORTS COMPLEX OB	2/4/2014	2/4/2014	AP	WP	0107-0132-4381	1.88
V0522045	MAINLINE CONTRACTING	P0830907	12-1849 RC SPORTS COMPLEX RET	8/1/2014	8/1/2014	AP	WP	0107-0132-4381	78.48
V0522045	MAINLINE CONTRACTING	P0819470	PR12-1849 RC SPORTS COMPLEX	4/7/2014	4/7/2014	AP	WP	0107-0132-4381	1,791.14
V0522045	MAINLINE CONTRACTING	P0819470	PR12-1849 RC SPORTS COMPLEX	4/7/2014	4/7/2014	AP	WP	0107-0132-4381	259.15
V0522045	MAINLINE CONTRACTING	P0811237	PW12-1849 RC SPORTS COMPLEX	1/6/2014	1/6/2014	AP	WP	0107-0132-4381	4,335.91
V0522045	MAINLINE CONTRACTING	P0822522	12-1849 RC SPORTS COMPLEX RET	5/6/2014	5/6/2014	AP	WP	0107-0132-4381	81.35
V0522045	MAINLINE CONTRACTING	P0822522	12-1849 RC SPORTS COMPLEX OB	5/6/2014	5/6/2014	AP	WP	0107-0132-4381	1.88
V0522045	MAINLINE CONTRACTING	P0807709	12-1849 RAPID CITY SPORTS COMP	11/19/2013	11/19/2013	AP	WP	0107-0132-4381	8,095.34
V0522045	MAINLINE CONTRACTING	P0824891	12-1849 RC SPORTS COMPLEX RET	6/2/2014	6/2/2014	AP	WP	0107-0132-4381	152.65
V0522045	MAINLINE CONTRACTING	P0832943	12-1849 RC SPORTS COMPLEX RET	8/29/2014	8/29/2014	AP	WP	0107-0132-4381	762.76
V0522045	MAINLINE CONTRACTING	P0832943	12-1849 RC SPORTS COMPLEX OB	8/29/2014	8/29/2014	AP	WP	0107-0132-4381	4.00
V0522045	MAINLINE CONTRACTING	P0838939	12-1849 RC SPORTS COMPLEX RET	11/4/2014	11/4/2014	AP	WP	0107-0132-4372	220.00
V0522045	MAINLINE CONTRACTING	P0836277	12-1849 RC SPORTS COMPLEX RET	10/7/2014	10/7/2014	AP	WP	0107-0132-4372	237.63
V0522045	MAINLINE CONTRACTING	P0816508	12-1849 RC SPORTS COMPLEX RET	3/4/2014	3/4/2014	AP	WP	0107-0132-4372	187.01
V0522045	MAINLINE CONTRACTING	P0816508	12-1849 RC SPORTS COMPLEX OB	3/4/2014	3/4/2014	AP	WP	0107-0132-4372	35.25
V0522045	MAINLINE CONTRACTING	P0828014	12-1849 RC SPORTS COMPLEX RET	7/8/2014	7/8/2014	AP	WP	0107-0132-4372	2,696.69
V0522045	MAINLINE CONTRACTING	P0828014	12-1849 RC SPORTS COMPLEX OB	7/8/2014	7/8/2014	AP	WP	0107-0132-4372	23.40
V0522045	MAINLINE CONTRACTING	P0813963	12-1849 RC SPORTS COMPLEX RET	2/4/2014	2/4/2014	AP	WP	0107-0132-4372	1,611.84
V0522045	MAINLINE CONTRACTING	P0813963	12-1849 RC SPORTS COMPLEX OB	2/4/2014	2/4/2014	AP	WP	0107-0132-4372	23.12
V0522045	MAINLINE CONTRACTING	P0830907	12-1849 RC SPORTS COMPLEX RET	8/1/2014	8/1/2014	AP	WP	0107-0132-4372	3,743.06
V0522045	MAINLINE CONTRACTING	P0819470	PR12-1849 RC SPORTS COMPLEX	4/7/2014	4/7/2014	AP	WP	0107-0132-4372	1,490.91
V0522045	MAINLINE CONTRACTING	P0807709	12-1849 RAPID CITY SPORTS COMP	11/19/2013	11/19/2013	AP	WP	0107-0132-4372	5,107.08
V0522045	MAINLINE CONTRACTING	P0822522	12-1849 RC SPORTS COMPLEX RET	5/6/2014	5/6/2014	AP	WP	0107-0132-4372	3,884.22
V0522045	MAINLINE CONTRACTING	P0822522	12-1849 RC SPORTS COMPLEX OB	5/6/2014	5/6/2014	AP	WP	0107-0132-4372	6.12
V0522045	MAINLINE CONTRACTING	P0824891	12-1849 RC SPORTS COMPLEX RET	6/2/2014	6/2/2014	AP	WP	0107-0132-4372	2,100.06
V0522045	MAINLINE CONTRACTING	P0824891	12-1849 RC SPORTS COMPLEX OB	6/2/2014	6/2/2014	AP	WP	0107-0132-4372	143.12
V0522045	MAINLINE CONTRACTING	P0811237	PW12-1849 RC SPORTS COMPLEX	1/6/2014	1/6/2014	AP	WP	0107-0132-4372	7,628.74
V0522045	MAINLINE CONTRACTING	P0811237	PW12-1849 RC SPORTS COMPLEX	1/6/2014	1/6/2014	AP	WP	0107-0132-4372	120.16

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

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V0522045	MAINLINE CONTRACTING	P0832943	12-1849 RC SPORTS COMPLEX RET	8/29/2014	8/29/2014	AP	WP	0107-0132-4372	3,235.49
V0522045	MAINLINE CONTRACTING	P0832943	12-1849 RC SPORTS COMPLEX OB	8/29/2014	8/29/2014	AP	WP	0107-0132-4372	4.00
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>61,220.54</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0840054	POUNDS SHRED	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	15.30
V0036650	ARMSTRONG	P0840572	FIRE EXTINGUISHER	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	158.00
V0077956	BLACK HILLS	P0840622	NOT HIRED	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0840622	109280	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0840622	109281	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0840622	109286	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0840622	107630	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0840622	109284	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0840622	109285	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0840622	109282	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0840622	109283	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0840622	108892	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0840622	NOT HIRED	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	45.00
V0078490	BLACK HILLS POWER &	P0842081	2553293094 12312004 4200	12/3/2014	12/3/2014	AP	WP	0101-0201-4283	558.31
V0131400	CARQUEST AUTO PARTS	P0840064	BATTERY UNIT 116	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	107.99
V0131400	CARQUEST AUTO PARTS	P0840064	BATTERY UNIT 130	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	69.29
V0131400	CARQUEST AUTO PARTS	P0840064	CREDIT CORE RTN	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0840064	BATTERY	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0840064	CREDIT CORE RTN	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	-17.00
V0121780	CDW GOVERNMENT INC	P0838442	ZEBRA USB CABLES	12/3/2014	12/3/2014	AP	WP	0101-0201-4251	60.39
V0121780	CDW GOVERNMENT INC	P0838442	ZEBRA VDC CHARGER	12/3/2014	12/3/2014	AP	WP	0101-0201-4251	586.56
V0121780	CDW GOVERNMENT INC	P0838442	ZEBRA VDC CHARGER	12/3/2014	12/3/2014	AP	WP	0101-0201-4251	-195.52
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0201-4261	41.46
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0201-4261	29.90
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0201-4150	86,811.70
V0202805	DIAMOND VOGEL PAINT	P0840569	PAINT AND PAINT SUPPLIES	11/26/2014	11/26/2014	AP	WP	0101-0201-4269	723.89
V0237350	EVERGREEN OFFICE	P0840557	EASEL PADS	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	24.99
V0249445	FEDERAL EXPRESS	P0840576	SHIPPING	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	102.50
V0299249	GILLASPIE, DANIEL	P0840783	MEALS-MINNEAPOLIS-LATENT	11/26/2014	11/26/2014	AP	WP	0101-0201-4270	414.00
V0299249	GILLASPIE, DANIEL	P0840783	MOTEL - MINNEAPOLIS	11/26/2014	11/26/2014	AP	WP	0101-0201-4270	743.10
V0310225	GREAT WESTERN TIRE INC.	P0840931	TIRE BALANCE UNIT 127	12/3/2014	12/3/2014	AP	WP	0101-0201-4251	49.95
V0346860	HARVEYS LOCK SHOP	P0840566	LOCK	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	8.89
V0412773	JENNIGES UPHOLSTERY	P0840574	REAR SEAT COVER UNIT 148	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	140.00

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V0421590	JOHNSON MACHINE INC.	P0840568	BREAK PADS UNIT 127	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	280.89
V0421590	JOHNSON MACHINE INC.	P0840059	BREAK CLEANER UNIT 098	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0840059	FILTERS UNIT 098	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	15.95
V0421590	JOHNSON MACHINE INC.	P0840059	WUV DIE	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	8.69
V0421590	JOHNSON MACHINE INC.	P0840059	COOLANT UNIT 100	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	35.47
V0421590	JOHNSON MACHINE INC.	P0840059	TRAN FILTER KIT UNIT 033	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	17.24
V0421590	JOHNSON MACHINE INC.	P0840059	HOSE UNTI 033	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0840059	FILTERS UNIT 033	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	14.25
V0421590	JOHNSON MACHINE INC.	P0840059	WIPER BLADES UNIT 017	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	21.02
V0421590	JOHNSON MACHINE INC.	P0840059	FILTER UNIT 017	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	7.74
V0421590	JOHNSON MACHINE INC.	P0840059	WIPER BLADES STOCK	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	367.86
V0421590	JOHNSON MACHINE INC.	P0840059	CREDIT-RTN FUEL FILTER	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	-4.65
V0459659	KNECHT HOME CENTER	P0840565	LATCH FOR CROSSING GUARD	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	9.59
V0471540	KUSTOM SIGNALS INC.	P0840582	RADAR REPAIR	12/3/2014	12/3/2014	AP	WP	0101-0201-4253	147.64
V0526424	MARCO INC	P0840947	COPIES	12/3/2014	12/3/2014	AP	WP	0101-0201-4244	57.38
V0520190	MCKIE FORD INC	P0840066	FILTERS UNIT 129	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0840066	FITLERS UNIT 125	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0840066	FILTERS UNIT 136	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	59.71
V0520190	MCKIE FORD INC	P0839607	AXLE REPAIR UNIT 026	12/1/2014	12/1/2014	AP	WP	0101-0201-4251	186.83
V0520190	MCKIE FORD INC	P0839607	CIRCUIT FAULT UNIT 127	12/1/2014	12/1/2014	AP	WP	0101-0201-4251	267.51
V0520190	MCKIE FORD INC	P0840573	REPLACE OIL PRESURE UNIT UNIT	12/1/2014	12/1/2014	AP	WP	0101-0201-4251	236.27
V0520190	MCKIE FORD INC	P0839607	FILTERS UNIT 144	12/1/2014	12/1/2014	AP	WP	0101-0201-4251	51.39
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0201-4155	574.87
V0569400	MOUNTAIN VIEW ANIMAL	P0840571	MEDS XANDER	11/26/2014	11/26/2014	AP	WP	0101-0201-4298	3.85
V0601545	NEVE'S UNIFORM	P0839859	PANTS GIZZI	11/26/2014	11/26/2014	AP	WP	0101-0201-4263	89.95
V0601545	NEVE'S UNIFORM	P0839859	POLOS ARMSTRONG	11/26/2014	11/26/2014	AP	WP	0101-0201-4263	80.85
V0601545	NEVE'S UNIFORM	P0839859	DRE PINS STOCK	11/26/2014	11/26/2014	AP	WP	0101-0201-4263	69.75
V0601545	NEVE'S UNIFORM	P0839859	CORR-PANTS GIZZI	11/26/2014	11/26/2014	AP	WP	0101-0201-4263	-2.00
V0660835	PET GIANT	P0840570	DOG FOOD LAHAIE	11/26/2014	11/26/2014	AP	WP	0101-0201-4298	46.99
V0678735	PONDEROSA SPORTSWEAR	P0840577	CSO SHIRTS ARMSTRONG	11/26/2014	11/26/2014	AP	WP	0101-0201-4263	38.48
V0787250	SIMPSON'S CREATIVE	P0840580	CARDS GLOE	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	40.00
V0791427	SONNEL TECHNOLOGIES	P0840579	CAR INSTALL UNIT 148	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	5,528.86
V0791427	SONNEL TECHNOLOGIES	P0840579	REPAIR UNIT 147&144	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	360.00
V0827279	STAPLES ADVANTAGE	P0840581	TONER	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	132.11
V0827279	STAPLES ADVANTAGE	P0840581	CREDIT-RTN	11/26/2014	11/26/2014	AP	WP	0101-0201-4261	-54.45

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V0835829	STURDEVANT'S AUTO	P0840057	COOLENT UNIT 103	11/21/2014	11/21/2014	AP	WP	0101-0201-4251	79.14
V0838010	SUMMIT SIGNS & SUPPLY	P0840575	GRAPHICS FOR UNIT 149&150	11/26/2014	11/26/2014	AP	WP	0101-0201-4251	990.00
V0841889	TASER INTERNATIONAL	P0838405	SHIPPING	11/21/2014	11/21/2014	AP	WP	0101-0201-4269	12.96
V0841889	TASER INTERNATIONAL	P0838405	DPM BATTERY	11/21/2014	11/21/2014	AP	WP	0101-0201-4269	357.50
V0841889	TASER INTERNATIONAL	P0838405	DATA DOWNLOAD KIT	11/21/2014	11/21/2014	AP	WP	0101-0201-4269	159.95
V0841889	TASER INTERNATIONAL	P0838405	LT HOLSTER	11/21/2014	11/21/2014	AP	WP	0101-0201-4269	103.50
V0864550	TRAINER, DAN	P0840906	MOTEL - BACKGROUND -	12/1/2014	12/1/2014	AP	WP	0101-0201-4270	62.70
V0872231	TS GOVERNMENT	P0840567	GYM EQUIPMENT SERVICE	11/26/2014	11/26/2014	AP	WP	0101-0201-4225	147.50
V0883998	UNIVERSAL ATHLETIC	P0840068	SRT CAPS STOCK	11/24/2014	11/24/2014	AP	WP	0101-0201-4263	127.20
V0883998	UNIVERSAL ATHLETIC	P0840068	TAX EXEMPT	11/24/2014	11/24/2014	AP	WP	0101-0201-4263	-7.20
V0899601	WALMART COMMUNITY	P0839612	TOTES	11/25/2014	11/25/2014	AP	WP	0101-0201-4261	55.91
V0899601	WALMART COMMUNITY	P0838913	INK	11/25/2014	11/25/2014	AP	WP	0101-0201-4261	37.97
V0899601	WALMART COMMUNITY	P0837139	STORAGE BIN	11/25/2014	11/25/2014	AP	WP	0101-0201-4261	44.98
V0899601	WALMART COMMUNITY	P0837756	FIREARM SUPPLIES	11/25/2014	11/25/2014	AP	WP	0101-0201-4269	27.97
V0899601	WALMART COMMUNITY	P0839612	HEATERS	11/25/2014	11/25/2014	AP	WP	0101-0201-4269	39.48
V0899601	WALMART COMMUNITY	P0837725	DRINKS FOR NEW HIRE MEETING	11/25/2014	11/25/2014	AP	WP	0101-0201-4263	7.66
V0899601	WALMART COMMUNITY	P0838288	FOLGERS	11/25/2014	11/25/2014	AP	WP	0101-0201-4263	38.32
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0201-4131	72.00
V0931805	WESTERN	P0839862	RADIO HOLDERS STOCK	11/21/2014	11/21/2014	AP	WP	0101-0201-4263	275.00
V0934830	WESTERN STATIONERS	P0839863	LEGAL PADS	12/2/2014	12/2/2014	AP	WP	0101-0201-4261	61.86
V0934830	WESTERN STATIONERS	P0839863	DESK CALANDER	12/2/2014	12/2/2014	AP	WP	0101-0201-4261	12.75
V0943756	WORKING AGAINST	P0841574	DEC14 WAVI	12/3/2014	12/3/2014	AP	WP	0101-0201-4593	8,333.34
V0947002	WORLDSCOUT	P0840055	TRACKING PLAN	11/21/2014	11/21/2014	AP	WP	0101-0201-4225	498.00
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>111,284.97</u>

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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000791	A+ CUSTOM APPAREL &	P0840222	EMBROIDER LOGO ON 138 SHIRTS	11/20/2014	11/20/2014	AP	WP	0101-0202-4263	739.68
V0005640	ACE HARDWARE	P0840420	CHAINSAW SHARPEN/STN 3	11/21/2014	11/21/2014	AP	WP	0101-0202-4269	6.50
V0036650	ARMSTRONG	P0840421	7 EXTINGUISHER ANNUAL	11/21/2014	11/21/2014	AP	WP	0101-0202-4264	28.00
V0078490	BLACK HILLS POWER &	P0842081	0903764355 12767125 4380	12/3/2014	12/3/2014	AP	WP	0101-0202-4283	736.17
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12759153 2425	12/3/2014	12/3/2014	AP	WP	0101-0202-4283	389.82
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12767088 14670	12/3/2014	12/3/2014	AP	WP	0101-0202-4283	1,844.36
V0081310	BLACK HILLS TENT &	P0840429	VELCRO FOR HOLSTERS/STN 7	12/3/2014	12/3/2014	AP	WP	0101-0202-4269	19.00
V0081365	BLACK HILLS TRUCK &	P0840419	WIRING HARNESS/UNIT 2123	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	134.91
V0131400	CARQUEST AUTO PARTS	P0840428	HEADLIGHTS BULBS/E6	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	13.70
V0131400	CARQUEST AUTO PARTS	P0840287	OIL AND AIR FILTER/UNIT 17	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	11.51
V0131400	CARQUEST AUTO PARTS	P0840287	BATTERY CABLE LUGS/SHOP	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	2.85
V0131400	CARQUEST AUTO PARTS	P0840412	OIL & AIR FILTERS/UNIT 2127	11/24/2014	11/24/2014	AP	WP	0101-0202-4261	11.37
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	167.50
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0202-4261	2.30
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0202-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0202-4150	71,523.51
V0164030	COPY COUNTRY INC.	P0839736	4 MAPS LAMINATED	12/3/2014	12/3/2014	AP	WP	0101-0202-4261	73.40
V0188480	DAKOTA BUSINESS	P0840312	COPIER MAINT/STN 1/11-15-14 TO	11/21/2014	11/21/2014	AP	WP	0101-0202-4253	465.19
V0194580	DALE'S TIRE &	P0838155	CREDIT-RTN CASINGS	11/3/2014	11/3/2014	AP	WP	0101-0202-4267	-280.00
V0194580	DALE'S TIRE &	P0840289	2 NEW TIRES/E7	11/21/2014	11/21/2014	AP	WP	0101-0202-4267	1,479.66
V0194580	DALE'S TIRE &	P0840289	MOWER TIRE/STN 1	11/21/2014	11/21/2014	AP	WP	0101-0202-4267	39.48
V0194580	DALE'S TIRE &	P0840289	CORR-MOWER TIRE/STN 1	11/21/2014	11/21/2014	AP	WP	0101-0202-4267	1.52
V0194590	DALE'S TIRE &	P0840431	TIRE FLAT REPAIR/UNIT 2121	12/1/2014	12/1/2014	AP	WP	0101-0202-4267	40.00
V0204760	DIVE RESCUE	P0840425	OTS GUARDIAN	11/21/2014	11/21/2014	AP	WP	0101-0202-4597	1,381.07
V0204760	DIVE RESCUE	P0840425	OMNISWIVEL,EARPHONE	11/21/2014	11/21/2014	AP	WP	0101-0202-4597	535.32
V0204760	DIVE RESCUE	P0840425	JW FISHERS PULSE 8X METAL	11/21/2014	11/21/2014	AP	WP	0101-0202-4597	2,058.00
V0310160	GREAT OUTDOORS, THE	P0840427	2 SETS UTV T4S TRACKS FOR UTV'	11/25/2014	11/25/2014	AP	WP	0101-0202-4350	8,599.98
V0375060	HOUSTON EQUIP CO. INC,	P0840418	BENCH GRINDER/SHOP TOOLS	11/21/2014	11/21/2014	AP	WP	0101-0202-4265	215.10

**The City of Rapid City**  
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V0459659	KNECHT HOME CENTER	P0840430	MAGNETS FOR MAPS	11/21/2014	11/21/2014	AP	WP	0101-0202-4269	11.48
V0520820	M & T FIRE & SAFETY	P0839730	ANCHOR & STREATHER	11/20/2014	11/20/2014	AP	WP	0101-0202-4265	1,215.39
V0520190	MCKIE FORD INC	P0840413	FRONT SPRINGS/UNIT 2123	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	257.24
V0541285	MENARDS	P0840295	BRACKET,DOOR STOPS/E6	11/21/2014	11/21/2014	AP	WP	0101-0202-4269	4.98
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0202-4155	392.67
V0597277	NATIVE SUN NEWS	P0840416	CLASSIFIED AD FOR FIRE EQUIP M	11/21/2014	11/21/2014	AP	WP	0101-0202-4230	40.00
V0601545	NEVE'S UNIFORM	P0840311	CROSTECH JACKET/PETERS	11/21/2014	11/21/2014	AP	WP	0101-0202-4263	299.95
V0601545	NEVE'S UNIFORM	P0839718	4 POLO SHIRTS/BRODERICK	11/20/2014	11/20/2014	AP	WP	0101-0202-4263	75.80
V0601545	NEVE'S UNIFORM	P0839718	6 PANTS,7 SS POLO SHIRTS, 5 LS	11/20/2014	11/20/2014	AP	WP	0101-0202-4263	571.10
V0618600	OFFICEMAX	P0840309	PENS	11/21/2014	11/21/2014	AP	WP	0101-0202-4261	8.53
V0679760	PRECISION MECHANICAL	P0840297	HVAC FILTERS &	11/21/2014	11/21/2014	AP	WP	0101-0202-4252	674.21
V0716245	RAPID FIRE PROTECTION	P0840298	NEW PIV SWITCH/STN 7	11/21/2014	11/21/2014	AP	WP	0101-0202-4252	348.67
V0745570	RUNNINGS SUPPLY INC	P0840414	CARRY STRAP HOSE,EXT	11/21/2014	11/21/2014	AP	WP	0101-0202-4265	138.01
V0757235	SAM'S CLUB	P0840292	BODY SOAP,LAUNDRY	12/3/2014	12/3/2014	AP	WP	0101-0202-4264	227.87
V0830352	STEVE'S SPRINKLER	P0840294	LAWN SPRINKLER WINTERIZE	11/21/2014	11/21/2014	AP	WP	0101-0202-4225	348.40
V0838010	SUMMIT SIGNS & SUPPLY	P0840417	LETTERING FOR UNIT 6-3 (OLD BR	11/21/2014	11/21/2014	AP	WP	0101-0202-4269	52.20
V0838010	SUMMIT SIGNS & SUPPLY	P0839817	12 ROLLS SURVEY RIBBON	11/18/2014	11/18/2014	AP	WP	0101-0202-4269	30.00
V0850805	TIME EQUIP. RENTAL &	P0840415	WINCH MOUNTING	11/21/2014	11/21/2014	AP	WP	0101-0202-4265	960.00
V0850805	TIME EQUIP. RENTAL &	P0840415	2 SHOCKS/BRUSH 1	11/21/2014	11/21/2014	AP	WP	0101-0202-4251	43.00
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	23.28
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	71.02
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	127.30
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	58.96
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	94.47
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	94.47
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	127.30
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	71.02
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	23.28
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	58.96
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	43.55
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0101-0202-4266	43.55
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0202-4131	89.28
V0927780	WEST RIVER ELECTRIC	P0841588	167024 5800	12/3/2014	12/3/2014	AP	WP	0101-0202-4283	566.00
V0934830	WESTERN STATIONERS	P0840424	DESK CALENDARS,CORRECTION	11/21/2014	11/21/2014	AP	WP	0101-0202-4261	41.45

**Cost Center:** 0202      **Total:** 98,312.17

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0204-4261	160.78
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0204-4261	10.12
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0204-4150	10,144.88
V0388100	INDOFF INC	P0839919	BLT2029H BEST-RITE ULTRA-TRIM	11/24/2014	11/24/2014	AP	WP	0101-0204-4261	499.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0204-4155	66.77
V0604908	NOONEY SOLAY & VAN	P0840501	CITY V. BIG SKY LLC & DOYLE ES	11/21/2014	11/21/2014	AP	WP	0101-0204-4221	522.00
V0711110	RAPID CITY JOURNAL	P0840628	PC 11/20/14 14PD038	11/25/2014	11/25/2014	AP	WP	0101-0204-4230	30.24
V0711110	RAPID CITY JOURNAL	P0840537	PC 11/20/14 14RZ011	11/25/2014	11/25/2014	AP	WP	0101-0204-4230	44.52
V0711110	RAPID CITY JOURNAL	P0833226	ZBOA 9/2/14	11/21/2014	11/21/2014	AP	WP	0101-0204-4230	22.36
V0723000	RED WING SHOE STORE	P0840924	SAFETY BOOTS - HALL, BERNIE	12/2/2014	12/2/2014	AP	WP	0101-0204-4263	200.00
V0723000	RED WING SHOE STORE	P0840538	SAFETY BOOTS - LARUS	11/25/2014	11/25/2014	AP	WP	0101-0204-4263	161.46
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0204-4261	110.10
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0204-4131	28.73
								<b>Cost Center:</b> 0204	<b>Total:</b> <u>12,000.96</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0841242	LINK CHAIN LAP1 8-INCH X 3/4-I	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	0.57
V0005641	ACE HARDWARE-EAST	P0841242	BOLT EYE WITH NUT 1/4-INCH X 2	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	0.95
V0005641	ACE HARDWARE-EAST	P0841242	SNAP BOLT ROUND-EYE 4	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	3.64
V0005641	ACE HARDWARE-EAST	P0841242	LINK CHAIN LAP1 8-INCH X 3/4-I	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	0.57
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12227597 117	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	24.00
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12808410 122	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	24.48
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12208013 91	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	21.44
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12730858 195	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	31.66
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12307669 1	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	12.60
V0078490	BLACK HILLS POWER &	P0842081	0005599901 12237846 176	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	29.80
V0078490	BLACK HILLS POWER &	P0842081	0005599901 12237883 124	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	24.68
V0078490	BLACK HILLS POWER &	P0842081	0903764355 12218465 154	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	27.63
V0078490	BLACK HILLS POWER &	P0842081	0005599901 12489041 113	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	23.60
V0078490	BLACK HILLS POWER &	P0842081	6391395901 16814404 822	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	93.26
V0078490	BLACK HILLS POWER &	P0842081	2553293094 12312004 4200	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	558.31
V0078490	BLACK HILLS POWER &	P0841870	6743162690 12731661 461	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	57.80
V0078490	BLACK HILLS POWER &	P0841578	1952058938 12488946 0	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0841071	4732222558 13175297 603	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	97.10
V0078490	BLACK HILLS POWER &	P0841743	2298189939 13090342 595	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	70.96
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12774342 130	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	25.28
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12569237 148	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	31.84
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12261001 0	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12229283 0	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12424808 140	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	26.26
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12302693 103	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	22.63
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12378767 229	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	35.00
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12376000 123	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	24.58
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12218452 120	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	24.28
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12228086 705	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	81.77
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12229387 750	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	86.20
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12775850 270	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	39.02
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12261161 1355	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	145.63
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12774965 130	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	25.28

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

V0078490	BLACK HILLS POWER &	P0841583	3499378386 12375979 136	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	25.87
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12102754 1624	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	172.05
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12568527 2076	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	216.47
V0078490	BLACK HILLS POWER &	P0841583	3499378386 16886804 118	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	28.25
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12218480 137	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	25.96
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12568565 611	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	72.53
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12302716 108	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	23.11
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12549899 1055	12/3/2014	12/3/2014	AP	WP	0101-0205-4283	116.15
V0131400	CARQUEST AUTO PARTS	P0841240	T704 SWAY BAR FRAME BUSH	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	14.81
V0131400	CARQUEST AUTO PARTS	P0841240	T704 DRAG LINK END	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	56.15
V0131400	CARQUEST AUTO PARTS	P0841240	T704 TIE ROD END INNER	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	57.71
V0131400	CARQUEST AUTO PARTS	P0841237	T752 BATTERY CABLE	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	11.99
V0131400	CARQUEST AUTO PARTS	P0841237	T752 BATTERY PROTECTOR	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	9.74
V0131400	CARQUEST AUTO PARTS	P0841237	T752 BATTERY TERMINAL BOLT	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	5.90
V0131400	CARQUEST AUTO PARTS	P0841237	T752 BATTERY CLEANER	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	3.49
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0205-4150	2,436.00
V0206800	DIVERSIFIED INSPECTIONS	P0836337	ANNUAL SAFETY INSPECTION	12/2/2014	12/2/2014	AP	WP	0101-0205-4251	1,170.00
V0206800	DIVERSIFIED INSPECTIONS	P0836337	FUEL SURCHARGE	12/2/2014	12/2/2014	AP	WP	0101-0205-4251	46.80
V0206800	DIVERSIFIED INSPECTIONS	P0836337	CORR-FUEL SURCHARGE	12/2/2014	12/2/2014	AP	WP	0101-0205-4251	-5.85
V0208210	DODGE TOWN INC.	P0841243	T704 CLK SPRING	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	192.75
V0310225	GREAT WESTERN TIRE INC.	P0841244	T704 TIRE	12/3/2014	12/3/2014	AP	WP	0101-0205-4267	144.81
V0400450	INTERSTATE BATTERIES	P0841236	T752 MESSAGE BOARD	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	1,200.00
V0421590	JOHNSON MACHINE INC.	P0841238	T704 POWER STEERING FLUID	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	12.74
V0421590	JOHNSON MACHINE INC.	P0841239	T704 SWAY BAR LINK	12/3/2014	12/3/2014	AP	WP	0101-0205-4251	110.58
V0459659	KNECHT HOME CENTER	P0841241	ACE WINDSHIELD WASHING	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	7.32
V0459659	KNECHT HOME CENTER	P0841241	12-YARD ROLL GORILLA TAPE	12/3/2014	12/3/2014	AP	WP	0101-0205-4269	5.75
V0495380	LIGHTING MAINTENANCE	P0840137	REMOVE TRAFFIC SIGNAL MAST	11/20/2014	11/20/2014	AP	WP	0101-0205-4225	5,811.39
V0495380	LIGHTING MAINTENANCE	P0840137	SOUTH DAKOTA EXCISE TAX	11/20/2014	11/20/2014	AP	WP	0101-0205-4225	118.55
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0205-4155	16.97
V0816451	SOUTH DAKOTA ONE CALL	P0840214	220 LOCATES	11/20/2014	11/20/2014	AP	WP	0101-0205-4225	228.28
V0899601	WALMART COMMUNITY	P0839254	PACKAGE WHITE-OUT	11/25/2014	11/25/2014	AP	WP	0101-0205-4261	5.47
V0899601	WALMART COMMUNITY	P0839254	12-COUNT PACKAGE PENCILS	11/25/2014	11/25/2014	AP	WP	0101-0205-4261	3.47
V0899601	WALMART COMMUNITY	P0839255	SWIFFER	11/25/2014	11/25/2014	AP	WP	0101-0205-4264	8.47
V0899601	WALMART COMMUNITY	P0839255	GREAT VALUE DISTILLED WATER	11/25/2014	11/25/2014	AP	WP	0101-0205-4269	14.08
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0205-4131	9.60

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

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Cost Center: 0205

Total: 14,085.68

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656560	PENNINGTON COUNTY	P0841568	DEC14 EMERG MGMT	12/3/2014	12/3/2014	AP	WP	0101-0209-4596	5,950.00
V0657530	PENNINGTON COUNTY	P0841569	DEC14 SEARCH/RESCUE	12/3/2014	12/3/2014	AP	WP	0101-0209-4597	1,833.34
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,783.34</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0270-0270-4155	4.13
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>408.13</u>

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

**Cost Center:** 0301      **STREETS & HIGHWAYS**      **Director:** BRUMBAUGH, DON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0840353	INSTALL WASTE OIL	11/25/2014	11/25/2014	AP	WP	0101-0301-4252	1,600.00
V0046765	B & B AUTO SALVAGE	P0840816	MOUNTAINEER A/V S072	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	102.00
V0068420	BIERSCHBACH EQUIPMENT	P0838885	PAVEMENT SAW	12/3/2014	12/3/2014	AP	WP	0101-0301-4265	1,520.00
V0120470	BUTLER MACHINERY CO.	P0840813	CANNISTER S033	11/26/2014	11/26/2014	AP	WP	0101-0301-4253	206.56
V0120470	BUTLER MACHINERY CO.	P0841082	SHAFT S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	545.49
V0120470	BUTLER MACHINERY CO.	P0841082	SLV, WASHERS S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	8.52
V0120470	BUTLER MACHINERY CO.	P0841082	BRG SLV S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	179.36
V0120470	BUTLER MACHINERY CO.	P0841082	BRG SLV S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	89.68
V0120470	BUTLER MACHINERY CO.	P0841082	BRG SLV S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	89.68
V0120470	BUTLER MACHINERY CO.	P0841082	CANNISTER S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	206.56
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0301-4150	9,189.75
V0189506	DAKOTA FLUID POWER	P0840821	HOSES S007	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	113.21
V0225653	EDDIE'S TRUCK CENTER	P0840822	TROUBLESHOT FAULT CODES	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	813.14
V0225653	EDDIE'S TRUCK CENTER	P0841064	CORR-INVOICE PD	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	-32.20
V0225653	EDDIE'S TRUCK CENTER	P0841064	CORR-INVOICE PD	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	-41.94
V0225653	EDDIE'S TRUCK CENTER	P0841064	AIR FILTERS S003	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	41.94
V0225653	EDDIE'S TRUCK CENTER	P0841064	CABLE S003	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	32.20
V0225653	EDDIE'S TRUCK CENTER	P0841064	FILL SPOUT S003	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	17.21
V0225653	EDDIE'S TRUCK CENTER	P0840361	ATF S092	11/25/2014	11/25/2014	AP	WP	0101-0301-4251	165.44
V0248950	FASTENAL COMPANY, THE	P0841100	WASHERS S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	13.55
V0262619	FORWARD DISTRIBUTING	P0841021	VALVE STEMS-STOCK	12/2/2014	12/2/2014	AP	WP	0101-0301-4267	32.50
V0304090	GODFREY BRAKE SERVICE	P0841104	BRASS REDUCER S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	6.09
V0304090	GODFREY BRAKE SERVICE	P0841104	HOSE, ELBOW S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	16.70
V0304090	GODFREY BRAKE SERVICE	P0841104	HUB CAP S003	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	9.28
V0304090	GODFREY BRAKE SERVICE	P0840029	HUB CAP GASKET S003	12/2/2014	12/2/2014	AP	WP	0101-0301-4251	76.28
V0304090	GODFREY BRAKE SERVICE	P0840029	OIL BATH SEAL S003	12/2/2014	12/2/2014	AP	WP	0101-0301-4251	84.90
V0310225	GREAT WESTERN TIRE INC.	P0840364	225X825 10 HOLE TIRE S008	11/25/2014	11/25/2014	AP	WP	0101-0301-4267	210.00
V0322150	HDR ENGINEERING INC	P0840782	11-1945 JACKSON BLVD/W MAIN	11/26/2014	11/26/2014	AP	WP	0101-0301-4223	7,023.53
V0363311	HILLS MATERIALS CO	P0840149	11.10TN 1IN BASE	11/21/2014	11/21/2014	AP	WP	0101-0301-4259	83.25
V0363311	HILLS MATERIALS CO	P0840149	10.54TN 1IN BASE	11/21/2014	11/21/2014	AP	WP	0101-0301-4259	79.05
V0363311	HILLS MATERIALS CO	P0840149	1.49TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	81.95
V0363311	HILLS MATERIALS CO	P0840149	26.12TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	1,436.60
V0363311	HILLS MATERIALS CO	P0840149	9.00TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	495.00

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V0363311	HILLS MATERIALS CO	P0840149	5.54TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	304.70
V0363311	HILLS MATERIALS CO	P0840149	3.08TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	169.40
V0363311	HILLS MATERIALS CO	P0840149	7.53TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	414.15
V0363311	HILLS MATERIALS CO	P0840149	4.16TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	228.80
V0363311	HILLS MATERIALS CO	P0840149	1.03TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	56.65
V0363311	HILLS MATERIALS CO	P0840149	4.03TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	221.65
V0363311	HILLS MATERIALS CO	P0840149	1.50TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	82.50
V0363311	HILLS MATERIALS CO	P0840149	4.00TN ASPHALT	11/21/2014	11/21/2014	AP	WP	0101-0301-4254	220.00
V0367540	HILLS TIRE & SUPPLY INC.	P0838887	TUBE S053	11/24/2014	11/24/2014	AP	WP	0101-0301-4267	20.00
V0412660	JENNER EQUIPMENT CO	P0841086	PRK SWITCH S053	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	25.31
V0421590	JOHNSON MACHINE INC.	P0841094	FUEL FILTERS S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	9.70
V0421590	JOHNSON MACHINE INC.	P0841094	WIPER BLADES S021	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	11.18
V0421590	JOHNSON MACHINE INC.	P0840807	FUEL FILTER S033	11/26/2014	11/26/2014	AP	WP	0101-0301-4253	9.70
V0421590	JOHNSON MACHINE INC.	P0841094	WIPER BLADES S021	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	9.59
V0421590	JOHNSON MACHINE INC.	P0841094	5W30 OIL S013	12/3/2014	12/3/2014	AP	WP	0101-0301-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0840357	TOGGLE S068	11/25/2014	11/25/2014	AP	WP	0101-0301-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0840807	U JOINT S007	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0840807	U JOINT S007	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0840807	U JOINT S007	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	5.72
V0421590	JOHNSON MACHINE INC.	P0840807	FUSES-STOCK	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	19.80
V0421590	JOHNSON MACHINE INC.	P0841094	OIL FILTER, AIR FILTER S013	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	11.60
V0504930	LOWE'S	P0839979	PROPANE	12/1/2014	12/1/2014	AP	WP	0101-0301-4285	50.31
V0520500	M G OIL CO	P0840359	HVI 46 OIL	11/25/2014	11/25/2014	AP	WP	0101-0301-4262	399.70
V0520500	M G OIL CO	P0841020	URSA 10W OIL	12/2/2014	12/2/2014	AP	WP	0101-0301-4262	455.13
V0520500	M G OIL CO	P0841020	CORR-URSA 10W OIL	12/2/2014	12/2/2014	AP	WP	0101-0301-4262	-0.01
V0520190	MCKIE FORD INC	P0840827	COVER AND CONTACT S072	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	91.82
V0520190	MCKIE FORD INC	P0840827	COVER AND CONTACT S072	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	91.82
V0520190	MCKIE FORD INC	P0840827	COVER AND CONTACT S072	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	91.82
V0520190	MCKIE FORD INC	P0840827	CREDIT-RTN COVER & CONTACT	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	-91.82
V0520190	MCKIE FORD INC	P0840827	CREDIT-RTN COVER & CONTACT	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	-91.82
V0541285	MENARDS	P0841107	INSULATION-GREY SHED	12/3/2014	12/3/2014	AP	WP	0101-0301-4252	244.16
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0301-4155	44.93
V0566440	MOTION INDUSTRIES INC.	P0841092	SEAL KIT S003	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	31.38
V0772475	NORTHERN TRUCK	P0840809	BOLT KIT, CUTTING EDGE S095	11/26/2014	11/26/2014	AP	WP	0101-0301-4251	403.00
V0634566	O'REILLY AUTO PARTS	P0840264	CELL CASE	11/25/2014	11/25/2014	AP	WP	0101-0301-4269	11.99

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V0643650	PACIFIC STEEL &	P0841091	STEEL S030	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	31.59
V0698810	RDO EQUIPMENT CO	P0841102	REAR VIEW MIRROR S035	12/3/2014	12/3/2014	AP	WP	0101-0301-4253	175.58
V0698810	RDO EQUIPMENT CO	P0840365	TAIL LAMP S035	11/25/2014	11/25/2014	AP	WP	0101-0301-4253	43.44
V0698810	RDO EQUIPMENT CO	P0840365	TAIL LAMP-STOCK	11/25/2014	11/25/2014	AP	WP	0101-0301-4253	43.44
V0723000	RED WING SHOE STORE	P0840799	2014 SAFETY FOOTWEAR	11/26/2014	11/26/2014	AP	WP	0101-0301-4263	186.96
V0723000	RED WING SHOE STORE	P0841017	2014 SAFETY FOOTWEAR-C GIBBS	12/2/2014	12/2/2014	AP	WP	0101-0301-4263	195.46
V0785400	SIGN EXPRESS	P0841089	DECAL-STOCK	12/3/2014	12/3/2014	AP	WP	0101-0301-4269	107.52
V0840709	TSP INC	P0840401	14-2171 2014 BRIDGE REPAIR PRO	11/24/2014	11/24/2014	AP	WP	0101-0301-4223	249.95
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0301-4131	24.00
V0934830	WESTERN STATIONERS	P0840150	PENCILS	12/1/2014	12/1/2014	AP	WP	0101-0301-4261	18.72
V0936710	WHISLER BEARING	P0841087	BEARINGS S078	12/3/2014	12/3/2014	AP	WP	0101-0301-4251	58.74
								<b>Cost Center: 0301</b>	<b>Total: <u>29,237.44</u></b>



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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0840811	MAILBOX-6832 ENDINBOROUGH	11/26/2014	11/26/2014	AP	WP	0101-0302-4254	40.83
V0005641	ACE HARDWARE-EAST	P0840360	ANCH SHCKL W/PIN S080	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	31.66
V0005641	ACE HARDWARE-EAST	P0841108	ALUM SNOW SHOVELS	12/3/2014	12/3/2014	AP	WP	0101-0302-4265	77.97
V0010950	AIR WORKS SALES &	P0840262	NEEDLE SCALER	11/25/2014	11/25/2014	AP	WP	0101-0302-4265	254.00
V0063310	BEKA CORPORATION	P0840261	20.5HRS DUMP TRUCK-SNOW	11/25/2014	11/25/2014	AP	WP	0101-0302-4243	1,947.50
V0063310	BEKA CORPORATION	P0840261	12HRS LOADER-SNOW 11/16	11/25/2014	11/25/2014	AP	WP	0101-0302-4243	1,440.00
V0082737	BLACKSTRAP INC	P0840860	25.75TN SALT	11/26/2014	11/26/2014	AP	WP	0101-0302-4264	1,995.63
V0082737	BLACKSTRAP INC	P0840860	25.425TN SALT	11/26/2014	11/26/2014	AP	WP	0101-0302-4264	1,970.44
V0082737	BLACKSTRAP INC	P0840860	25.65TN SALT	11/26/2014	11/26/2014	AP	WP	0101-0302-4264	1,987.88
V0082737	BLACKSTRAP INC	P0840860	27.25TN SALT	11/26/2014	11/26/2014	AP	WP	0101-0302-4264	2,111.88
V0082737	BLACKSTRAP INC	P0840860	27.65TN SALT	11/26/2014	11/26/2014	AP	WP	0101-0302-4264	2,142.88
V0131400	CARQUEST AUTO PARTS	P0840358	BATTERY S019	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	191.70
V0131400	CARQUEST AUTO PARTS	P0840358	ADJ BATTERY S019	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	38.08
V0131400	CARQUEST AUTO PARTS	P0840358	CREDIT CORE RTN	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	-19.00
V0131400	CARQUEST AUTO PARTS	P0840358	CREDIT CORE RTN	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	-19.00
V0131400	CARQUEST AUTO PARTS	P0840358	CREDIT CORE RTN	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	-38.00
V0131400	CARQUEST AUTO PARTS	P0841096	HAL SEALED BEAM S026	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	9.37
V0131400	CARQUEST AUTO PARTS	P0841096	MINI LAMP S026	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	12.50
V0131400	CARQUEST AUTO PARTS	P0841096	FUSE S082	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	4.80
V0131400	CARQUEST AUTO PARTS	P0840808	ELECTRICAL CONNECTORS S006	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	21.26
V0131400	CARQUEST AUTO PARTS	P0841096	MINI LAMPS S133	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	5.50
V0131400	CARQUEST AUTO PARTS	P0840358	BATTERY S083	11/25/2014	11/25/2014	AP	WP	0101-0302-4253	245.18
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0302-4150	4,054.37
V0158390	CONTRACTOR'S SUPPLY	P0840814	TIE WIRE-SNOW FENCE	12/3/2014	12/3/2014	AP	WP	0101-0302-4269	45.00
V0189506	DAKOTA FLUID POWER	P0840821	HOSE S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	124.29
V0189506	DAKOTA FLUID POWER	P0840821	HOSE S138	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	30.05
V0189506	DAKOTA FLUID POWER	P0841105	HOSE ASSEMBLY S094	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	38.99
V0225653	EDDIE'S TRUCK CENTER	P0841065	CHECK ENGINE S029	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	1,644.05
V0225653	EDDIE'S TRUCK CENTER	P0841064	SPEED SENSOR S018	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	76.64
V0225653	EDDIE'S TRUCK CENTER	P0841064	BLOWER MOTOR S012	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	19.10
V0225653	EDDIE'S TRUCK CENTER	P0840822	FILTER ASY, ELEMENT S007	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	44.30
V0225653	EDDIE'S TRUCK CENTER	P0840822	FREIGHT FOR PAN S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	38.00
V0225653	EDDIE'S TRUCK CENTER	P0840822	HEAD CAP SCREWS S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	96.32

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V0225653	EDDIE'S TRUCK CENTER	P0840822	OIL PAN, WASHERS S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	515.83
V0234757	ENVIROTECH SERVICES	P0841063	4503GAL MELTDOWN APEX	12/3/2014	12/3/2014	AP	WP	0101-0302-4264	6,529.35
V0248950	FASTENAL COMPANY, THE	P0840825	BOLTS S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	7.61
V0276340	FUHRMANN, JEROME	P0840260	POST MOUNT MAILBOX-304	11/25/2014	11/25/2014	AP	WP	0101-0302-4254	63.57
V0282080	G&H DISTRIBUTING INC.	P0841099	HOSE, ELBOW S026	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	43.03
V0304090	GODFREY BRAKE SERVICE	P0839250	HOSE S026	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	8.02
V0304090	GODFREY BRAKE SERVICE	P0840823	OIL BATH SEAL S011	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	36.60
V0304090	GODFREY BRAKE SERVICE	P0840823	THREADED ROD, RADIUS PIN S011	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	147.48
V0304090	GODFREY BRAKE SERVICE	P0840823	SS HTD S026	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	41.90
V0304090	GODFREY BRAKE SERVICE	P0838886	AUTO SLK ADJ, BRK HRDWAR KIT	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	92.78
V0304090	GODFREY BRAKE SERVICE	P0838886	TURN BRAKE DRUMS-LABOR S026	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	55.13
V0304090	GODFREY BRAKE SERVICE	P0838886	THREADED ROD, NUT S026	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	50.76
V0304090	GODFREY BRAKE SERVICE	P0838886	SHACKLE PIN S026	12/2/2014	12/2/2014	AP	WP	0101-0302-4251	20.66
V0304090	GODFREY BRAKE SERVICE	P0838886	PUSHLOCK BRASS-STOCK	12/2/2014	12/2/2014	AP	WP	0101-0302-4253	25.44
V0363311	HILLS MATERIALS CO	P0840354	9.5HRS MOTORGRADER-SNOW	11/25/2014	11/25/2014	AP	WP	0101-0302-4243	1,662.50
V0394800	INLAND TRUCK PARTS CO.	P0840818	SPRING ASSY S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	943.56
V0402500	INSTA CHAIN INC	P0838899	CHAIN WHEEL COMPLETE S003	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	276.39
V0402500	INSTA CHAIN INC	P0837711	SOLENOID VALVE S018	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	280.16
V0404305	J & J ASPHALT CO	P0840258	51HRS MOTOR GRADER-SNOW	11/25/2014	11/25/2014	AP	WP	0101-0302-4243	7,140.00
V0421590	JOHNSON MACHINE INC.	P0841094	HAL LAMP S012	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	19.51
V0421590	JOHNSON MACHINE INC.	P0841094	CLAMPS-STOCK	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	21.57
V0421590	JOHNSON MACHINE INC.	P0841094	WIPER BLADE S063	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	9.19
V0421590	JOHNSON MACHINE INC.	P0840807	WIPER BLADES S080	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	18.38
V0421590	JOHNSON MACHINE INC.	P0840807	WIPER BLADES, GREASE S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	25.25
V0421590	JOHNSON MACHINE INC.	P0840807	HYD FILTER, OIL FILTER S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	40.63
V0421590	JOHNSON MACHINE INC.	P0840807	FUEL WATER SEPARATOR S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	13.11
V0421590	JOHNSON MACHINE INC.	P0840807	POWER STEERING FILTE S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	12.08
V0421590	JOHNSON MACHINE INC.	P0840807	MUFFLER, CLAMPS S026	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	122.44
V0421590	JOHNSON MACHINE INC.	P0840807	WIPER BLADES S019	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	18.38
V0421590	JOHNSON MACHINE INC.	P0840807	ALARM, WIPER BLADES S018	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	47.97
V0421590	JOHNSON MACHINE INC.	P0840807	AIR FILTER S011	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	23.99
V0421590	JOHNSON MACHINE INC.	P0840357	FITTINGS-STOCK	11/25/2014	11/25/2014	AP	WP	0101-0302-4253	17.58
V0421590	JOHNSON MACHINE INC.	P0840357	CIRCUIT S23S	11/25/2014	11/25/2014	AP	WP	0101-0302-4253	14.58
V0421590	JOHNSON MACHINE INC.	P0841094	WIPER BLADES S010	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	15.98
V0421590	JOHNSON MACHINE INC.	P0841094	SEALER	12/3/2014	12/3/2014	AP	WP	0101-0302-4269	23.14

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V0421590	JOHNSON MACHINE INC.	P0840807	WINDSHIELD WAS	11/26/2014	11/26/2014	AP	WP	0101-0302-4269	154.99
V0421590	JOHNSON MACHINE INC.	P0840807	CREDIT-RTN CORE	11/26/2014	11/26/2014	AP	WP	0101-0302-4269	-35.00
V0496150	LIND-EXCO INC	P0840800	SNOW REMOVAL 11/10, 11/11/14	11/26/2014	11/26/2014	AP	WP	0101-0302-4243	6,946.70
V0496150	LIND-EXCO INC	P0840800	SNOW REMOVAL 11/15-11/17/14	11/26/2014	11/26/2014	AP	WP	0101-0302-4243	8,175.38
V0504930	LOWE'S	P0840804	MAILBOX, 4315 BUDDY CT	12/1/2014	12/1/2014	AP	WP	0101-0302-4254	144.31
V0520500	M G OIL CO	P0841103	ATF S094	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	16.23
V0522045	MAINLINE CONTRACTING	P0840802	29HRS MOTORGADER, SNOW	11/26/2014	11/26/2014	AP	WP	0101-0302-4243	4,640.00
V0520190	MCKIE FORD INC	P0841090	5W20 OIL S082	12/3/2014	12/3/2014	AP	WP	0101-0302-4262	29.12
V0520190	MCKIE FORD INC	P0841090	ELEMENT ASY S082	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	26.43
V0541285	MENARDS	P0840266	POST, WHITE WOOD-MAILBOX	11/25/2014	11/25/2014	AP	WP	0101-0302-4254	31.70
V0541285	MENARDS	P0839792	MAILBOX POST-6832	11/25/2014	11/25/2014	AP	WP	0101-0302-4254	240.62
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0302-4155	64.63
V0772475	NORTHERN TRUCK	P0841085	CYLINDER S134	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	654.25
V0612410	NORTHWEST PIPE FITTINGS	P0840263	NIPPLES-MAG TANK	11/25/2014	11/25/2014	AP	WP	0101-0302-4259	13.08
V0612410	NORTHWEST PIPE FITTINGS	P0840828	THRD BALL VALVE-MAG TANK	11/26/2014	11/26/2014	AP	WP	0101-0302-4259	76.51
V0617956	OBERLE'S RADIATORS &	P0841083	RADIATOR S012	12/3/2014	12/3/2014	AP	WP	0101-0302-4251	1,600.00
V0687290	PRESSURE SERVICE INC.	P0840815	SPRAY NOZZLE-MAG TANK	11/26/2014	11/26/2014	AP	WP	0101-0302-4259	245.23
V0789685	SITE WORK SPECIALISTS	P0840356	44HRS MOTORGADER SNOW	11/25/2014	11/25/2014	AP	WP	0101-0302-4243	6,160.00
V0789685	SITE WORK SPECIALISTS	P0840801	34HRS MOTORGADER, SNOW	11/26/2014	11/26/2014	AP	WP	0101-0302-4243	4,760.00
V0485892	THE AMERICAN ROAD	P0841088	SPINNER MOTOR, SHAFT S82S	12/3/2014	12/3/2014	AP	WP	0101-0302-4253	464.05
V0929235	WEST RIVER WELDING &	P0840817	WELD HYDRAULIC SHAFT S133	11/26/2014	11/26/2014	AP	WP	0101-0302-4251	85.00
V0936710	WHISLER BEARING	P0840367	BUILD AS PER SAMPLE S092	11/25/2014	11/25/2014	AP	WP	0101-0302-4251	14.18
V0962090	ZIEGLER BUILDING	P0840806	4X4 LUMBER, MAILBOX 2621	11/26/2014	11/26/2014	AP	WP	0101-0302-4254	9.99
<b>Cost Center: 0302</b>								<b>Total:</b>	<u>73,566.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0179540	CRESCENT ELECTRIC	P0832104	CESCO STREET LIGHT POLE	12/1/2014	12/1/2014	AP	WP	0101-0304-4269	2,395.15
V0927780	WEST RIVER ELECTRIC	P0841588	167018 23228	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	2,721.06
V0927780	WEST RIVER ELECTRIC	P0841588	167011 496	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	74.77
V0927780	WEST RIVER ELECTRIC	P0841588	167012 961	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	126.22
V0927780	WEST RIVER ELECTRIC	P0841588	167013 1203	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	151.87
V0927780	WEST RIVER ELECTRIC	P0841588	167016 10377	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	1,246.05
V0927780	WEST RIVER ELECTRIC	P0841588	167021 7	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	31.34
V0927780	WEST RIVER ELECTRIC	P0841588	167019 28429	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	6,538.21
V0927780	WEST RIVER ELECTRIC	P0841588	167005 4165	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	465.84
V0927780	WEST RIVER ELECTRIC	P0841588	167007 1195	12/3/2014	12/3/2014	AP	WP	0101-0304-4283	151.02
								<b>Cost Center: 0304</b>	<b>Total:</b> <u>13,901.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0838892	ARGON, WIRE-WELDING SUPPLIES	12/2/2014	12/2/2014	AP	WP	0101-0305-4269	125.62
V0005641	ACE HARDWARE-EAST	P0840811	SLEDGE HANDLE	11/26/2014	11/26/2014	AP	WP	0101-0305-4265	13.43
V0005641	ACE HARDWARE-EAST	P0840811	SLEDGE HANDLE	11/26/2014	11/26/2014	AP	WP	0101-0305-4265	13.43
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12766097 1040	12/3/2014	12/3/2014	AP	WP	0101-0305-4283	160.21
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12766986 6900	12/3/2014	12/3/2014	AP	WP	0101-0305-4283	849.19
V0131400	CARQUEST AUTO PARTS	P0841096	SEAT COVERS	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	39.37
V0131400	CARQUEST AUTO PARTS	P0841096	ABSORBENT PADS	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	7.50
V0131400	CARQUEST AUTO PARTS	P0841096	ABSORBENT PADS	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	117.50
V0131400	CARQUEST AUTO PARTS	P0840808	HOOK FOR PULLER	11/26/2014	11/26/2014	AP	WP	0101-0305-4265	12.86
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0305-4150	5,331.98
V0257705	FLEET COMPUTING INT'L	P0838933	SERVICE & MAINTENANCE PLAN	12/3/2014	12/3/2014	AP	WP	0101-0305-4292	690.00
V0282080	G&H DISTRIBUTING INC.	P0841099	HOSE WRAP	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	96.68
V0421590	JOHNSON MACHINE INC.	P0841094	CABLE TIES	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	40.55
V0421590	JOHNSON MACHINE INC.	P0841094	CABLE TIES	12/3/2014	12/3/2014	AP	WP	0101-0305-4269	88.78
V0421590	JOHNSON MACHINE INC.	P0840357	SHRINK TUBING KIT	11/25/2014	11/25/2014	AP	WP	0101-0305-4269	20.99
V0421590	JOHNSON MACHINE INC.	P0840357	BRKFLUID	11/25/2014	11/25/2014	AP	WP	0101-0305-4269	20.48
V0421590	JOHNSON MACHINE INC.	P0840807	FLOOR DRI	11/26/2014	11/26/2014	AP	WP	0101-0305-4269	359.50
V0421590	JOHNSON MACHINE INC.	P0841094	5W20 OIL S090	12/3/2014	12/3/2014	AP	WP	0101-0305-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0841094	OIL FILTER S090	12/3/2014	12/3/2014	AP	WP	0101-0305-4251	2.93
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0305-4155	45.00
V0569150	MOUNTAIN PLAINS	P0840151	AUDIOLOGY SCREENING-SEM1	11/21/2014	11/21/2014	AP	WP	0101-0305-4225	23.00
V0639670	OVERHEAD DOOR CO. OF	P0841084	SPRINGS, LABOR-SHOP 1	12/3/2014	12/3/2014	AP	WP	0101-0305-4252	977.85
V0745570	RUNNINGS SUPPLY INC	P0841019	2014 3 WORKPANTS-D MINK	12/2/2014	12/2/2014	AP	WP	0101-0305-4263	90.00
V0782950	SHOENER MACHINE &	P0840366	PLUG TAP	11/25/2014	11/25/2014	AP	WP	0101-0305-4265	39.40
V0790461	SNAP ON TOOLS	P0840812	PISTOL IMPACT WRENCH	11/26/2014	11/26/2014	AP	WP	0101-0305-4265	715.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0305-4131	4.80
V0934830	WESTERN STATIONERS	P0840829	INK CRG HP950,HP951	11/26/2014	11/26/2014	AP	WP	0101-0305-4261	131.46

**Cost Center:** 0305      **Total:** 10,039.63

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0840805	HEATER REPAIR-SWEEPER SHED	11/26/2014	11/26/2014	AP	WP	0101-0401-4252	505.38
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12776189 1045	12/3/2014	12/3/2014	AP	WP	0101-0401-4283	179.50
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0401-4150	3,488.32
V0304090	GODFREY BRAKE SERVICE	P0840029	CUT OFF KIT, PURGE S048	12/2/2014	12/2/2014	AP	WP	0101-0401-4253	132.90
V0304090	GODFREY BRAKE SERVICE	P0840029	GOVERNOR S048	12/2/2014	12/2/2014	AP	WP	0101-0401-4253	13.93
V0312550	GRIMM'S PUMP SERVICE	P0840826	CLEAN, PARTS-BURNER-RED	11/26/2014	11/26/2014	AP	WP	0101-0401-4252	676.85
V0312550	GRIMM'S PUMP SERVICE	P0840363	LABOR, HEATER-RED SHED	11/25/2014	11/25/2014	AP	WP	0101-0401-4252	115.51
V0421590	JOHNSON MACHINE INC.	P0841094	LIC PLATE LIGHT S025	12/3/2014	12/3/2014	AP	WP	0101-0401-4251	7.42
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0401-4155	15.61
V0601545	NEVE'S UNIFORM	P0840257	2014 5 SHIRTS, JACKET-D STEEN	12/1/2014	12/1/2014	AP	WP	0101-0401-4263	221.70
V0715601	RAPID DIESEL INC-PUMP	P0840810	INJECTION PUMP S047	11/26/2014	11/26/2014	AP	WP	0101-0401-4253	1,134.90
V0698810	RDO EQUIPMENT CO	P0841101	ENGINE DIAGNOSTICE,PARTS,	12/3/2014	12/3/2014	AP	WP	0101-0401-4253	2,114.64
V0723000	RED WING SHOE STORE	P0840798	2014 SAFETY FOOTWEAR-J	11/26/2014	11/26/2014	AP	WP	0101-0401-4263	191.21
V0780210	SHEEHAN MACK SALES &	P0840820	PLATE DR S077	11/26/2014	11/26/2014	AP	WP	0101-0401-4253	126.34
V0829758	STEEN, DALLAS	P0841106	WDT CDL TEST-D STEEN	12/3/2014	12/3/2014	AP	WP	0101-0401-4225	95.40
<b>Cost Center: 0401</b>								<b>Total:</b>	<u>9,019.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0601-4150	808.00
V0188480	DAKOTA BUSINESS	P0841144	copier maintenance	12/3/2014	12/3/2014	AP	WP	0101-0601-4253	23.44
V0188480	DAKOTA BUSINESS	P0841145	copier maintenance - Dec.	12/3/2014	12/3/2014	AP	WP	0101-0601-4253	25.74
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0601-4155	8.26
V0597277	NATIVE SUN NEWS	P0841152	Rec. Facility Maintenance III	12/3/2014	12/3/2014	AP	WP	0101-0601-4230	40.00
V0772475	NORTHERN TRUCK	P0839746	Western snowplow 7'6" Pro #78	11/21/2014	11/21/2014	AP	WP	0101-0601-4269	5,353.00
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>6,258.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0603-4150	1,272.53
V0149580	COCA-COLA OF THE BLACK	P0840678	YUM YUM DRINKS	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	8.50
V0149580	COCA-COLA OF THE BLACK	P0840678	LIDS	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0840678	FUEL SURCHARGE	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0840678	BLK TEA	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0840678	PINK LMNAD	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0840678	AQUAPURE WATER	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0840678	POWERADES	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	60.00
V0190867	DAKOTA PARTY	P0840679	PLASTIC TABLECLOTHES	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	49.80
V0208336	DOMINO'S PIZZA	P0836357	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0836357	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836358	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0840789	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0840789	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838119	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0838119	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838118	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0838118	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0836358	PIZZA	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0838121	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838120	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838121	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0838120	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0838115	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0838115	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838114	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0838114	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838113	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0838113	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0838116	PIZZAS	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0838116	DELIVERY CHARGE	12/1/2014	12/1/2014	AP	WP	0101-0603-4520	2.00
V0234700	ENVIRONMENTAL	P0840329	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0603-4253	89.28
V0234700	ENVIRONMENTAL	P0840329	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0603-4253	40.32



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

V0234700	ENVIRONMENTAL	P0840329	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0603-4253	43.56
V0234700	ENVIRONMENTAL	P0840329	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0603-4253	44.64
V0504930	LOWE'S	P0839914	GRINDING TOOL	12/1/2014	12/1/2014	AP	WP	0101-0603-4265	6.54
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0603-4155	11.78
V0648900	PARTY DIRECT	P0840682	WRISTBANDS	11/26/2014	11/26/2014	AP	WP	0101-0603-4269	210.00
V0648900	PARTY DIRECT	P0840682	SHIPPING	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	62.83
V0648900	PARTY DIRECT	P0840682	CUPS	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	76.00
V0648900	PARTY DIRECT	P0840682	NAPKINS	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	47.50
V0648900	PARTY DIRECT	P0840682	PLATES	11/26/2014	11/26/2014	AP	WP	0101-0603-4520	76.00
V0689065	PRICE CHOPPER	P0839361	1000 NEON ORANGE HAPPY	11/25/2014	11/25/2014	AP	WP	0101-0603-4269	26.00
V0689065	PRICE CHOPPER	P0839361	1000 RED VIP WRISTBANDS	11/25/2014	11/25/2014	AP	WP	0101-0603-4269	26.00
V0689065	PRICE CHOPPER	P0839361	FREIGHT	11/25/2014	11/25/2014	AP	WP	0101-0603-4269	10.00
V0757235	SAM'S CLUB	P0839367	MMCOPY PAPER	12/3/2014	12/3/2014	AP	WP	0101-0603-4261	29.88
V0757235	SAM'S CLUB	P0839367	CONCESSION FOODS	12/3/2014	12/3/2014	AP	WP	0101-0603-4520	121.20
V0775500	SERVALL UNIFORM/LINEN	P0840681	115 MOP TOWELS	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	34.43
V0775500	SERVALL UNIFORM/LINEN	P0840681	7 BURGNDY MAT	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	58.04
V0775500	SERVALL UNIFORM/LINEN	P0840681	ENERGY	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	4.93
V0775500	SERVALL UNIFORM/LINEN	P0840681	ENVIROMENTAL	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	4.93
V0775500	SERVALL UNIFORM/LINEN	P0840681	115 REPLENISHMENT	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	3.27
V0775500	SERVALL UNIFORM/LINEN	P0840681	LAUNDRY BAG	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0840681	DUST MOP	11/26/2014	11/26/2014	AP	WP	0101-0603-4264	2.53
V0881098	US FIGURE SKATING	P0840685	BASIC SKILLS MEMBERSHIPS	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	156.00
V0881098	US FIGURE SKATING	P0840685	FREIGHT	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	11.34
V0881098	US FIGURE SKATING	P0840683	BASIC SKILLS MEMBERSHIPS	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	396.00
V0881098	US FIGURE SKATING	P0840683	FREIGHT	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	12.06
V0881098	US FIGURE SKATING	P0840684	BASISC SKILLS INSTRUCTOR	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	12.00
V0881098	US FIGURE SKATING	P0840684	FREIGHT	11/26/2014	11/26/2014	AP	WP	0101-0603-4292	11.20
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0603-4131	4.80
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>3,493.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0132098	CARROLL'S APPLIANCE	P0840790	REPAIR VACUUM	12/2/2014	12/2/2014	AP	WP	0613-0604-4253	59.95
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0613-0604-4261	2.30
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0613-0604-4150	14.65
V0340280	HARDWARE HANK	P0840792	BATTERIES	12/2/2014	12/2/2014	AP	WP	0613-0604-4269	14.39
V0412037	JD'S EQUIPMENT SERVICE	P0840793	THERMOSTAT GUARDS	12/2/2014	12/2/2014	AP	WP	0613-0604-4269	100.00
V0448000	KIMBALL'S GOLF SHOP,	P0840796	NOV 16-20, 2014 CONTRACT	12/2/2014	12/2/2014	AP	WP	0613-0604-4225	823.20
V0448000	KIMBALL'S GOLF SHOP,	P0840928	NOV 21-25, 2014 CONTRACT	12/2/2014	12/2/2014	AP	WP	0613-0604-4225	15.67
V0448000	KIMBALL'S GOLF SHOP,	P0841015	NOV 26-30, 2014 CONTRACT	12/3/2014	12/3/2014	AP	WP	0613-0604-4225	269.97
V0448000	KIMBALL'S GOLF SHOP,	P0841266	DEC 2014 MANAGEMENT	12/3/2014	12/3/2014	AP	WP	0613-0604-4225	3,500.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0613-0604-4155	3.12
V0899601	WALMART COMMUNITY	P0836979	CLOROX CLEANER	11/25/2014	11/25/2014	AP	WP	0613-0604-4264	3.28
V0899601	WALMART COMMUNITY	P0836979	SPOONS	11/25/2014	11/25/2014	AP	WP	0613-0604-4269	2.84
								<b>Cost Center: 0604</b>	<b>Total:</b> <u>4,809.37</u>

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

**Cost Center:** 0606      LACROIX LINKS      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0840831	05990022 437	11/25/2014	11/25/2014	AP	WP	0614-0606-4284	1,464.23
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>1,464.23</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0841133	battery, pen light, light bulb	12/3/2014	12/3/2014	AP	WP	0101-0607-4269	24.33
V0005640	ACE HARDWARE	P0840226	Tapcube HD, key ring, nuts/scr	11/20/2014	11/20/2014	AP	WP	0101-0607-4269	8.61
V0005640	ACE HARDWARE	P0840372	chain strut, nuts/screws/bolts	11/24/2014	11/24/2014	AP	WP	0101-0607-4259	12.06
V0005640	ACE HARDWARE	P0840643	Paintbrush	11/26/2014	11/26/2014	AP	WP	0101-0607-4259	10.02
V0005640	ACE HARDWARE	P0840338	CREDIT RTN NET LIGHTS	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	-19.98
V0005640	ACE HARDWARE	P0840372	electric tape - Christmas ligh	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	6.39
V0005640	ACE HARDWARE	P0840372	cable ties, electric tape, pin	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	18.30
V0005640	ACE HARDWARE	P0840338	Pliers, Net Christmas Lights	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	79.13
V0005640	ACE HARDWARE	P0840338	Ice melt	11/24/2014	11/24/2014	AP	WP	0101-0607-4264	76.75
V0008901	ADAMS ISC	P0841135	Gates - v belt #69	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	82.52
V0052915	BARBER & ASSOC INC,	P0841081	Repairs at Robbinsdale Park re	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	1,900.00
V0052915	BARBER & ASSOC INC,	P0841081	Repairs at Robbinsdale Park re	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	289.64
V0047123	BH SERVICES INC	P0841138	Parks restroom custodial servi	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	1,096.74
V0047123	BH SERVICES INC	P0841138	custodial services - Parks Mai	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	329.61
V0047123	BH SERVICES INC	P0841052	Nov. Janitorial service	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	1,623.20
V0078490	BLACK HILLS POWER &	P0841870	0416314894 12767071 4160	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	566.59
V0078490	BLACK HILLS POWER &	P0841071	5317547020 12228099 20	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	14.88
V0078490	BLACK HILLS POWER &	P0841071	0395948330 16745244 14	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	14.16
V0078490	BLACK HILLS POWER &	P0841870	0621579693 12764731 531	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	85.96
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12761169 2470	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	375.62
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12761170 530	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	115.60
V0078490	BLACK HILLS POWER &	P0841582	4862595430 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	47.84
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12769465 4750	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	654.92
V0078490	BLACK HILLS POWER &	P0841743	1334936502 12759213 33	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	23.23
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12739795 127	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	48.88
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12326141 71	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	26.91
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12568498 8	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	13.45
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12569502 929	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	145.28
V0078490	BLACK HILLS POWER &	P0841583	3499378386 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	21.29
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12770413 427	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	71.02
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12773952 1147	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	170.40
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12227614 8	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	13.45
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12770379 0	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	12.50

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

V0078490	BLACK HILLS POWER &	P0841582	4862595430 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	26.46
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12761122 183	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	45.35
V0078490	BLACK HILLS POWER &	P0841582	1999720940 12393538 9	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	13.57
V0078490	BLACK HILLS POWER &	P0841582	4383420493 12329188 2560	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	446.69
V0078490	BLACK HILLS POWER &	P0842081	0005599901 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	56.75
V0078490	BLACK HILLS POWER &	P0842081	0005599901 12227510 848	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	124.59
V0078490	BLACK HILLS POWER &	P0842081	2553293094 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	48.30
V0078490	BLACK HILLS POWER &	P0842081	2553293094 12153254 3729	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	511.53
V0078490	BLACK HILLS POWER &	P0842081	0005599901 12236601 223	12/3/2014	12/3/2014	AP	WP	0101-0607-4283	49.27
V0078520	BLACK HILLS POWER	P0840227	front tires #72	11/20/2014	11/20/2014	AP	WP	0101-0607-4267	189.98
V0081365	BLACK HILLS TRUCK &	P0840339	Snow plow parts #518	11/24/2014	11/24/2014	AP	WP	0101-0607-4253	480.60
V0121554	CBH COOPERATIVE	P0840228	Propane cylinder	11/20/2014	11/20/2014	AP	WP	0101-0607-4262	45.00
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0607-4261	3.22
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0607-4150	10,195.50
V0158390	CONTRACTOR'S SUPPLY	P0839591	safety glasses, gloves - Ander	12/3/2014	12/3/2014	AP	WP	0101-0607-4263	34.00
V0158390	CONTRACTOR'S SUPPLY	P0840373	hand wipes	12/3/2014	12/3/2014	AP	WP	0101-0607-4264	12.00
V0158390	CONTRACTOR'S SUPPLY	P0840373	swingset chain	12/3/2014	12/3/2014	AP	WP	0101-0607-4259	177.00
V0179540	CRESCENT ELECTRIC	P0839902	electrical supplies	12/3/2014	12/3/2014	AP	WP	0101-0607-4257	62.64
V0182145	CRUM ELECTRIC	P0841001	Plastic Ornamental Globe	12/3/2014	12/3/2014	AP	WP	0101-0607-4257	1,438.67
V0188080	DAKOTA	P0841002	Starter #50	12/3/2014	12/3/2014	AP	WP	0101-0607-4251	94.93
V0188480	DAKOTA BUSINESS	P0841144	copier maintenance	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	23.44
V0188480	DAKOTA BUSINESS	P0841145	copier maintenance - Dec.	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	25.73
V0206800	DIVERSIFIED INSPECTIONS	P0841146	Bucket truck inspections	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	1,148.50
V0208210	DODGE TOWN INC.	P0840230	Pickup heater #514	11/20/2014	11/20/2014	AP	WP	0101-0607-4251	50.02
V0208210	DODGE TOWN INC.	P0840342	Heater motor #514	11/24/2014	11/24/2014	AP	WP	0101-0607-4251	117.00
V0248950	FASTENAL COMPANY, THE	P0840343	electrical supplies for Halley	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	98.06
V0263800	FOUR SEASONS SPORTS	P0840344	snowplow parts #72	11/24/2014	11/24/2014	AP	WP	0101-0607-4251	21.99
V0310225	GREAT WESTERN TIRE INC.	P0840231	tire repair M2, M10, M11, M8,	11/20/2014	11/20/2014	AP	WP	0101-0607-4267	270.15
V0340280	HARDWARE HANK	P0840374	snowbrush	11/24/2014	11/24/2014	AP	WP	0101-0607-4269	6.28
V0340280	HARDWARE HANK	P0840374	drain cleaner, measuring cup	11/24/2014	11/24/2014	AP	WP	0101-0607-4264	21.58
V0340280	HARDWARE HANK	P0840232	electrical tape	11/20/2014	11/20/2014	AP	WP	0101-0607-4257	7.13
V0340280	HARDWARE HANK	P0840345	sand, bolts - Star of the West	11/24/2014	11/24/2014	AP	WP	0101-0607-4259	121.29
V0340280	HARDWARE HANK	P0841004	snow shovel	12/3/2014	12/3/2014	AP	WP	0101-0607-4269	54.87
V0346860	HARVEYS LOCK SHOP	P0840233	duplicate keys	11/20/2014	11/20/2014	AP	WP	0101-0607-4269	22.40
V0346860	HARVEYS LOCK SHOP	P0840233	shop keys	11/20/2014	11/20/2014	AP	WP	0101-0607-4269	22.00

**The City of Rapid City**  
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V0363310	HILLS MATERIALS	P0840235	1" roadstone	11/20/2014	11/20/2014	AP	WP	0101-0607-4254	56.40
V0367655	HILLYARD INC.	P0840234	Wet Mop handle	11/20/2014	11/20/2014	AP	WP	0101-0607-4269	33.00
V0400450	INTERSTATE BATTERIES	P0841005	lawn and garden battery, work	12/3/2014	12/3/2014	AP	WP	0101-0607-4269	99.59
V0421590	JOHNSON MACHINE INC.	P0841055	Fuse Holder	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	3.29
V0421590	JOHNSON MACHINE INC.	P0840346	cab heater #83	11/24/2014	11/24/2014	AP	WP	0101-0607-4253	222.99
V0421590	JOHNSON MACHINE INC.	P0840346	parts for cab heater #83	11/24/2014	11/24/2014	AP	WP	0101-0607-4253	51.48
V0421590	JOHNSON MACHINE INC.	P0840646	oil filter	11/26/2014	11/26/2014	AP	WP	0101-0607-4251	5.32
V0421590	JOHNSON MACHINE INC.	P0840346	wiper blades	11/24/2014	11/24/2014	AP	WP	0101-0607-4251	27.17
V0459659	KNECHT HOME CENTER	P0841006	parts for christmas lights	12/3/2014	12/3/2014	AP	WP	0101-0607-4269	0.69
V0504930	LOWE'S	P0838712	Lumber, rebar pins	12/1/2014	12/1/2014	AP	WP	0101-0607-4259	55.28
V0504930	LOWE'S	P0840375	christmas lights	12/1/2014	12/1/2014	AP	WP	0101-0607-4257	113.82
V0504930	LOWE'S	P0840375	christmas lights	12/1/2014	12/1/2014	AP	WP	0101-0607-4257	303.62
V0504930	LOWE'S	P0840236	Christmas lights	12/1/2014	12/1/2014	AP	WP	0101-0607-4269	407.95
V0520500	M G OIL CO	P0840347	Fuel	12/3/2014	12/3/2014	AP	WP	0101-0607-4262	932.69
V0520500	M G OIL CO	P0840238	Fuel	11/24/2014	11/24/2014	AP	WP	0101-0607-4262	824.99
V0520500	M G OIL CO	P0840238	Fuel	11/24/2014	11/24/2014	AP	WP	0101-0607-4262	1,789.77
V0536255	MATHESON TRI-GAS INC	P0841148	rental equipment	12/3/2014	12/3/2014	AP	WP	0101-0607-4246	31.04
V0536255	MATHESON TRI-GAS INC	P0841148	rental equipment	12/3/2014	12/3/2014	AP	WP	0101-0607-4246	33.60
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0607-4155	64.25
V0569550	MT STATES SECURITY	P0841150	monthly patrol - bandshell	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	262.50
V0569550	MT STATES SECURITY	P0841150	nightly closings - Roosevelt P	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	262.50
V0569550	MT STATES SECURITY	P0841150	Monthly patrol - Canyon Lake p	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	350.51
V0569550	MT STATES SECURITY	P0841150	nightly closings - College par	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	262.50
V0569550	MT STATES SECURITY	P0841150	monthly patrol - Founders Park	12/3/2014	12/3/2014	AP	WP	0101-0607-4225	262.50
V0612410	NORTHWEST PIPE FITTINGS	P0840648	Boiler maintenance	11/26/2014	11/26/2014	AP	WP	0101-0607-4253	78.24
V0612410	NORTHWEST PIPE FITTINGS	P0841153	plumbing supplies	12/3/2014	12/3/2014	AP	WP	0101-0607-4255	541.61
V0647760	PARK SEED WHOLESAL	P0841154	petunia seeds	12/3/2014	12/3/2014	AP	WP	0101-0607-4266	20.02
V0647760	PARK SEED WHOLESAL	P0840240	Annual seeds	11/20/2014	11/20/2014	AP	WP	0101-0607-4266	997.66
V0678735	PONDEROSA SPORTSWEAR	P0840649	logo and embroidery for mainte	11/26/2014	11/26/2014	AP	WP	0101-0607-4269	56.00
V0678973	POWER HOUSE HONDA	P0841056	Muffler, Muffler clamp #22	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	306.93
V0678973	POWER HOUSE HONDA	P0841155	tail pipe #22	12/3/2014	12/3/2014	AP	WP	0101-0607-4266	42.11
V0701710	RAPID CHEVROLET CO INC	P0841007	Resistor/connectors #80	12/3/2014	12/3/2014	AP	WP	0101-0607-4251	122.16
V0723000	RED WING SHOE STORE	P0841008	safety boots - Ebright, D	12/3/2014	12/3/2014	AP	WP	0101-0607-4263	161.46
V0745570	RUNNINGS SUPPLY INC	P0840242	Jacket, Shirts, Sweatshirt - R	11/20/2014	11/20/2014	AP	WP	0101-0607-4263	264.95
V0757235	SAM'S CLUB	P0838394	misc. supplies	12/3/2014	12/3/2014	AP	WP	0101-0607-4269	418.04

**The City of Rapid City**  
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V0791700	SOUND PRO	P0840350	Radio repair	11/24/2014	11/24/2014	AP	WP	0101-0607-4257	128.87
V0816451	SOUTH DAKOTA ONE CALL	P0840214	220 LOCATES	11/20/2014	11/20/2014	AP	WP	0101-0607-4225	228.27
V0835829	STURDEVANT'S AUTO	P0840351	shop stock	11/24/2014	11/24/2014	AP	WP	0101-0607-4251	78.36
V0835829	STURDEVANT'S AUTO	P0841058	shop stock	12/3/2014	12/3/2014	AP	WP	0101-0607-4253	38.56
V0838010	SUMMIT SIGNS & SUPPLY	P0840651	"R" decals	11/26/2014	11/26/2014	AP	WP	0101-0607-4269	24.00
V0880250	UNITED PARCEL SERVICE	P0840897	8110954950,CHARGES	11/26/2014	11/26/2014	AP	WP	0101-0607-4261	16.43
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0607-4131	13.20
								<b>Cost Center: 0607</b>	<b>Total: <u>34,020.11</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0841051	Utility strap	12/3/2014	12/3/2014	AP	WP	0101-0608-4269	4.58
V0005640	ACE HARDWARE	P0841000	Stihl bar oil	12/3/2014	12/3/2014	AP	WP	0101-0608-4269	29.98
V0005640	ACE HARDWARE	P0840226	marking paint, 7" wedge	11/20/2014	11/20/2014	AP	WP	0101-0608-4269	15.78
V0087372	BOOT BARN	P0837216	Safety boots - Cody English, B	11/21/2014	11/21/2014	AP	WP	0101-0608-4263	239.99
V0104085	BRUGGER, KENT	P0840340	Mtn. Pine Beetle removal reimb	11/24/2014	11/24/2014	AP	WP	0101-0608-4530	450.00
V0104085	BRUGGER, KENT	P0840340	Mtn. Pine Beetle removal reimb	11/24/2014	11/24/2014	AP	WP	0101-0608-4530	150.00
V0120470	BUTLER MACHINERY CO.	P0840644	Oil #26	11/26/2014	11/26/2014	AP	WP	0101-0608-4262	191.40
V0120470	BUTLER MACHINERY CO.	P0841141	10w ADV Hydo	12/3/2014	12/3/2014	AP	WP	0101-0608-4253	287.10
V0120470	BUTLER MACHINERY CO.	P0841141	Coupling GP #26	12/3/2014	12/3/2014	AP	WP	0101-0608-4253	455.24
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0608-4261	1.19
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0608-4150	1,164.50
V0158390	CONTRACTOR'S SUPPLY	P0840229	Flagging ribbon	12/3/2014	12/3/2014	AP	WP	0101-0608-4269	23.76
V0282080	G&H DISTRIBUTING INC.	P0841003	Coupler #26	12/3/2014	12/3/2014	AP	WP	0101-0608-4251	33.85
V0282080	G&H DISTRIBUTING INC.	P0841053	hose parts - BLM	12/3/2014	12/3/2014	AP	WP	0101-0608-4269	78.64
V0317502	GROSSHANS, ROLAND	P0841054	Mtn. Pine beetle reimbursement	12/3/2014	12/3/2014	AP	WP	0101-0608-4530	150.00
V0340280	HARDWARE HANK	P0840345	spraypaint	11/24/2014	11/24/2014	AP	WP	0101-0608-4269	18.41
V0340280	HARDWARE HANK	P0841004	spray paint, flagging	12/3/2014	12/3/2014	AP	WP	0101-0608-4269	11.04
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0608-4155	9.62
V0784243	SHRIVER, AMANDA	P0841156	Hazardous Fuel removal reimbur	12/3/2014	12/3/2014	AP	WP	0101-0608-4530	731.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0608-4131	1.20
V0938294	WHITE, JAY	P0841061	Hazardous fuel removal reimbur	12/3/2014	12/3/2014	AP	WP	0101-0608-4530	1,500.00
<b>Cost Center:</b> 0608								<b>Total:</b>	<u>5,547.28</u>



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

**Cost Center:** 0609

LIBRARY

**Director:** MCSHANE, JIM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0840622	109267	11/21/2014	11/21/2014	AP	WP	0101-0609-4225	45.00
V0077956	BLACK HILLS	P0840622	109266	11/21/2014	11/21/2014	AP	WP	0101-0609-4225	30.00
V0077956	BLACK HILLS	P0840622	108943	11/21/2014	11/21/2014	AP	WP	0101-0609-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0609-4150	16,122.42
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0609-4155	125.29
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0609-4131	26.40
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>16,394.11</u>

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

**Cost Center:** 0610      LIBRARY RURAL      **Director:** MCSHANE, JIM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0610-4150	2,272.50
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0610-4155	18.75
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0610-4131	2.40
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>2,293.65</u>

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

<b>Cost Center:</b> 0612		<b>SWIM CENTER</b>		<b>Director:</b> BIEGLER, JEFF						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0016290	ALSCO	P0841159	janitorial supplies	12/3/2014	12/3/2014	AP	WP	0101-0612-4264	63.17	
V0016290	ALSCO	P0840328	169 PRO TOWEL	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	28.73	
V0016290	ALSCO	P0840328	9 PRO TOWEL INVTY MAINT.	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	15.84	
V0016290	ALSCO	P0840328	2 DUST MOPS	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	2.21	
V0016290	ALSCO	P0840328	3 WET MOPS	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	4.58	
V0016290	ALSCO	P0840328	3 RED MATS	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	11.33	
V0016290	ALSCO	P0840328	LAUNDRY BAG	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	0.27	
V0016290	ALSCO	P0840328	2 MOP FRAMES	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	0.53	
V0016290	ALSCO	P0840328	2 MOP HANDLES	11/21/2014	11/21/2014	AP	WP	0101-0612-4264	0.53	
V0056150	BATTERIES PLUS	P0840546	AAA BATTERIES	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	10.75	
V0056150	BATTERIES PLUS	P0840546	DL1/3NBPK	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	7.00	
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0612-4261	2.30	
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0612-4150	2,284.39	
V0149580	COCA-COLA OF THE BLACK	P0840327	2.5 GAL PINK LMNAD	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	27.00	
V0149580	COCA-COLA OF THE BLACK	P0840327	FUEL SURCHARGE	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	2.00	
V0234700	ENVIRONMENTAL	P0840331	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0612-4269	224.64	
V0234700	ENVIRONMENTAL	P0840331	PLEATED FILTERS	11/21/2014	11/21/2014	AP	WP	0101-0612-4269	44.64	
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0612-4155	15.61	
V0648900	PARTY DIRECT	P0840422	FUN PACK FOR BIRTHDAY	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	562.50	
V0648900	PARTY DIRECT	P0840422	CUPS	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	38.00	
V0648900	PARTY DIRECT	P0840422	PLATES	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	33.25	
V0648900	PARTY DIRECT	P0840422	SHIPPING	11/21/2014	11/21/2014	AP	WP	0101-0612-4520	108.17	
V0732106	RICOH USA	P0840332	BASE 11/8/14 TO 12/7/14	11/21/2014	11/21/2014	AP	WP	0101-0612-4253	161.93	
V0757235	SAM'S CLUB	P0839100	CONCESSION FOODS	12/3/2014	12/3/2014	AP	WP	0101-0612-4520	167.76	
V0899601	WALMART COMMUNITY	P0839915	MARBLE EXERCISE BALLS	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	22.62	
V0899601	WALMART COMMUNITY	P0839915	TOWER HEATERS	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	89.96	
V0899601	WALMART COMMUNITY	P0839915	TIME PIECE	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	9.88	
V0899601	WALMART COMMUNITY	P0838124	MISC SUPPLIES FOR KIDS NIGHT O	11/25/2014	11/25/2014	AP	WP	0101-0612-4269	123.42	
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0612-4131	2.40	
<b>Cost Center:</b> 0612								<b>Total:</b>	<u>4,065.41</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0615-4150	202.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0615-4155	1.60
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0615-4131	2.40
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>206.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0616-4150	202.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0616-4155	1.60
V0757235	SAM'S CLUB	P0838126	CONCESSION FOODS	12/3/2014	12/3/2014	AP	WP	0101-0616-4520	121.98
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>325.58</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0617-4150	202.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0617-4155	1.60
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>203.60</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0072050	BLACK HAWK VANS	P0840986	R/R WC DOOR,ROLLSTOP SPRING	12/2/2014	12/2/2014	AP	WP	0101-0618-4251	303.25
V0074730	BLACK HILLS CHEMICAL	P0840984	AIR FRESH DDISPENSER @ BUS	12/2/2014	12/2/2014	AP	WP	0101-0618-4264	38.00
V0078490	BLACK HILLS POWER &	P0842081	2553293094 12312004 8400	12/3/2014	12/3/2014	AP	WP	0101-0618-4283	1,116.63
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0618-4261	5.52
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0618-4261	14.07
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0618-4150	9,880.94
V0164030	COPY COUNTRY INC.	P0840178	MONTHLY PASSES FOR 2015	12/3/2014	12/3/2014	AP	WP	0101-0618-4225	135.40
V0225653	EDDIE'S TRUCK CENTER	P0839805	LOF,FUEL FILTER,AIR FILTER,RES	12/2/2014	12/2/2014	AP	WP	0101-0618-4251	454.85
V0225660	EDDIES TRUCK SALES &	P0840994	TAIL LAMP LENS SP6	12/2/2014	12/2/2014	AP	WP	0101-0618-4251	156.40
V0268870	FRENCH'S UPHOLSTERY	P0840179	NEW SNAPS ON WINTERFRONTS	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	48.50
V0310225	GREAT WESTERN TIRE INC.	P0840176	WIPER BLADE BUS 506	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	16.95
V0310225	GREAT WESTERN TIRE INC.	P0840176	WIPER BLADES BUS 142	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0840176	WIPER BLADES SP8	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	58.90
V0310225	GREAT WESTERN TIRE INC.	P0840176	WIPER BLADES BUS 143	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	57.90
V0310225	GREAT WESTERN TIRE INC.	P0840176	HEADLIGHT BUS 113	11/20/2014	11/20/2014	AP	WP	0101-0618-4251	22.95
V0310225	GREAT WESTERN TIRE INC.	P0840987	MOUNT TIRES BUS 413	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	125.00
V0310225	GREAT WESTERN TIRE INC.	P0840987	WIPER BLADES BUS 606	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0840987	REAR BRAKES SP3	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	191.91
V0310225	GREAT WESTERN TIRE INC.	P0840987	MNT TIRES BUS 121	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	134.70
V0310225	GREAT WESTERN TIRE INC.	P0840987	MOUNT TIRES SP3	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	198.65
V0310225	GREAT WESTERN TIRE INC.	P0840987	MOUNT TIRES BUS 406	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	316.50
V0310225	GREAT WESTERN TIRE INC.	P0840987	MOUNT TIRES BUS 122	12/3/2014	12/3/2014	AP	WP	0101-0618-4251	89.80
V0310225	GREAT WESTERN TIRE INC.	P0840987	6 TIRES BUS 121	12/3/2014	12/3/2014	AP	WP	0101-0618-4267	769.10
V0310225	GREAT WESTERN TIRE INC.	P0840987	4 TIRES BUS 413	12/3/2014	12/3/2014	AP	WP	0101-0618-4267	759.80
V0310225	GREAT WESTERN TIRE INC.	P0840987	4 TIRES BUS 122	12/3/2014	12/3/2014	AP	WP	0101-0618-4267	551.40
V0310225	GREAT WESTERN TIRE INC.	P0840987	6 TIRES BUS 406	12/3/2014	12/3/2014	AP	WP	0101-0618-4267	1,280.52
V0310225	GREAT WESTERN TIRE INC.	P0840987	6 TIRES SP3	12/3/2014	12/3/2014	AP	WP	0101-0618-4267	749.30
V0388100	INDOFF INC	P0840980	TONERS	12/2/2014	12/2/2014	AP	WP	0101-0618-4261	157.39
V0388100	INDOFF INC	P0840980	TAX EXEMPT	12/2/2014	12/2/2014	AP	WP	0101-0618-4261	-8.91
V0479715	LAUNDRY WORLD	P0840177	TOWELS 11/17/14	11/20/2014	11/20/2014	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0618-4155	111.96
V0597277	NATIVE SUN NEWS	P0840993	HELP WANTED AD	12/2/2014	12/2/2014	AP	WP	0101-0618-4230	40.00
V0694200	PROMOTION	P0840336	PREWORK SCREEN PERM	11/24/2014	11/24/2014	AP	WP	0101-0618-4225	30.00

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

V0711110	RAPID CITY JOURNAL	P0840180	HELP WANTED	11/20/2014	11/20/2014	AP	WP	0101-0618-4230	287.50
V0757235	SAM'S CLUB	P0838734	INK	12/3/2014	12/3/2014	AP	WP	0101-0618-4261	199.92
V0775500	SERVALL UNIFORM/LINEN	P0840977	MOPS @ BUS BARN	12/2/2014	12/2/2014	AP	WP	0101-0618-4264	18.55
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-CARSTEN	11/24/2014	11/24/2014	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-MASTERS	11/24/2014	11/24/2014	AP	WP	0101-0618-4225	43.25
V0931805	WESTERN	P0840335	REPLACE ANTENNA CONNECTOR	11/24/2014	11/24/2014	AP	WP	0101-0618-4251	201.00
<b>Cost Center:</b> 0618								<b>Total:</b>	<u>18,675.65</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0841138	custodial services - Admin off	12/3/2014	12/3/2014	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0620-4261	4.66
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0620-4261	2.57
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0620-4150	4,670.00
V0188480	DAKOTA BUSINESS	P0841144	copier maintenance	12/3/2014	12/3/2014	AP	WP	0101-0620-4253	23.44
V0188480	DAKOTA BUSINESS	P0841145	copier maintenance - Dec	12/3/2014	12/3/2014	AP	WP	0101-0620-4253	25.73
V0202244	DESMIDT, ALEX	P0840868	MEALS-DENVER CO	12/1/2014	12/1/2014	AP	WP	0101-0620-4270	216.00
V0202244	DESMIDT, ALEX	P0840868	PARKING-DENVER CO	12/1/2014	12/1/2014	AP	WP	0101-0620-4270	132.00
V0459659	KNECHT HOME CENTER	P0841006	battery	12/3/2014	12/3/2014	AP	WP	0101-0620-4269	4.31
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0620-4155	27.99
V0757235	SAM'S CLUB	P0838394	misc. supplies	12/3/2014	12/3/2014	AP	WP	0101-0620-4269	9.98
V0908400	WATERTREE INC	P0840564	water delivery	12/2/2014	12/2/2014	AP	WP	0101-0620-4225	15.90
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0620-4131	4.80
V0928720	WEST RIVER MONUMENT	P0840830	Monument setting fee for Eagle	12/1/2014	12/1/2014	AP	WP	0101-0620-4225	275.00
V0934830	WESTERN STATIONERS	P0841158	copy paper	12/3/2014	12/3/2014	AP	WP	0101-0620-4261	34.40
<b>Cost Center: 0620</b>								<b>Total:</b>	<u>5,701.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12311932 99660	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	1,046.59
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12228064 5720	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	838.13
V0078490	BLACK HILLS POWER &	P0841582	4862595430 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	11.51
V0078490	BLACK HILLS POWER &	P0841582	4862595430 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	24.28
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12806211 31	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	18.74
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12432726 11920	12/3/2014	12/3/2014	AP	WP	0613-0664-4283	1,553.01
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0840831	09010370 20	11/25/2014	11/25/2014	AP	WP	0613-0664-4284	169.58
V0141335	CITY-WATER DEPARTMENT	P0840831	00822100 32	11/25/2014	11/25/2014	AP	WP	0613-0664-4284	343.46
V0141335	CITY-WATER DEPARTMENT	P0840831	05990001 5810	11/25/2014	11/25/2014	AP	WP	0613-0664-4284	2,555.94
V0197405	DAVIS SUN TURF	P0840797	SHAFT	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	114.47
V0197405	DAVIS SUN TURF	P0840797	CABLE	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	62.63
V0197405	DAVIS SUN TURF	P0840797	SEAL	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	19.14
V0197405	DAVIS SUN TURF	P0840797	SHAFT	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	92.90
V0197405	DAVIS SUN TURF	P0840797	SHIPPING	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	17.41
V0197405	DAVIS SUN TURF	P0840797	CABLE	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	11.44
V0400450	INTERSTATE BATTERIES	P0840794	BATTERY	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	91.95
V0400450	INTERSTATE BATTERIES	P0840794	BATTERY	12/2/2014	12/2/2014	AP	WP	0613-0664-4253	33.95
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0613-0664-4155	11.47
V0666565	PIONEER BANK & TRUST	P0841564	1/1/15 CART BARN PRINC	12/3/2014	12/3/2014	AP	WP	0613-0664-4410	1,389.53
V0666565	PIONEER BANK & TRUST	P0841564	1/1/15 CART BARN INT	12/3/2014	12/3/2014	AP	WP	0613-0664-4420	204.14
V0757235	SAM'S CLUB	P0839774	DETERGENT	12/3/2014	12/3/2014	AP	WP	0613-0664-4269	13.98
V0757235	SAM'S CLUB	P0839774	CLEANER	12/3/2014	12/3/2014	AP	WP	0613-0664-4269	9.78
V0757235	SAM'S CLUB	P0839774	BLEACH	12/3/2014	12/3/2014	AP	WP	0613-0664-4269	5.98
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0613-0664-4131	4.80
<b>Cost Center:</b> 0664								<b>Total:</b>	<u>9,755.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0614-0665-4150	505.00
V0141335	CITY-WATER DEPARTMENT	P0840831	05990025 1285	11/25/2014	11/25/2014	AP	WP	0614-0665-4284	708.47
V0149580	COCA-COLA OF THE BLACK	P0840623	WATER	11/21/2014	11/21/2014	AP	WP	0614-0665-4520	15.50
V0149580	COCA-COLA OF THE BLACK	P0840623	SHELL CREDIT	11/21/2014	11/21/2014	AP	WP	0614-0665-4520	-18.00
V0149580	COCA-COLA OF THE BLACK	P0840623	RTN DR PEPPER,DT COKE,SPRITE	11/21/2014	11/21/2014	AP	WP	0614-0665-4520	-71.50
V0158390	CONTRACTOR'S SUPPLY	P0840791	GLOVES	12/2/2014	12/2/2014	AP	WP	0614-0665-4269	15.00
V0459659	KNECHT HOME CENTER	P0840795	STAIN	12/2/2014	12/2/2014	AP	WP	0614-0665-4269	38.99
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0614-0665-4155	4.24
V0948612	WOW!	P0840960	1495742 394-4124 NOV PHONE,LD	12/1/2014	12/1/2014	AP	WP	0614-0665-4281	31.34
V0948612	WOW!	P0840960	1495742 394-5328 NOV PHONE	12/1/2014	12/1/2014	AP	WP	0614-0665-4281	17.13
V0948612	WOW!	P0840960	1495742 394-6955 NOV PHONE	12/1/2014	12/1/2014	AP	WP	0614-0665-4281	14.13
<b>Cost Center:</b> 0665								<b>Total:</b>	<u>1,260.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705940	RAPID CITY AREA	P0841571	DEC14 CHAMBER	12/3/2014	12/3/2014	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0706-4261	83.01
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0706-4150	1,616.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0706-4155	13.76
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0706-4261	27.52
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0706-4131	4.80
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>1,745.09</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0708-4150	404.00
V0310225	GREAT WESTERN TIRE INC.	P0839992	TIRES G004	11/24/2014	11/24/2014	AP	WP	0101-0708-4267	331.80
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0708-4155	3.21
V0648605	PARKWAY CAR WASH	P0839991	CAR WASH G004	11/25/2014	11/25/2014	AP	WP	0101-0708-4251	22.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-0708-4261	9.15
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0708-4131	4.80
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>774.96</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0840857	Nov. Janitorial Services - Spl	11/26/2014	11/26/2014	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-0711-4261	2.76
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-0711-4261	3.68
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0711-4150	2,017.80
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0711-4155	11.10
V0899601	WALMART COMMUNITY	P0837558	Janitorial Supplies - Bath	11/25/2014	11/25/2014	AP	WP	0101-0711-4264	14.25
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0711-4131	1.44
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>2,101.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0713-4155	1.61
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>411.61</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-0714-4150	606.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-0714-4155	4.13
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-0714-4131	4.80
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>614.93</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232229	ELLSWORTH TASK FORCE	P0841572	DEC14 EAFB TASK FORCE	12/3/2014	12/3/2014	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0841570	DEC14 ECON DEV	12/3/2014	12/3/2014	AP	WP	0101-0715-4576	20,833.34
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>27,083.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0790090	SKYLINE ENGINEERING	P0841214	14-2160 BID DOWNTOWN	12/3/2014	12/3/2014	AP	WP	0254-0760-4223	595.00
								<b>Cost Center:</b> 0760	<b>Total:</b> <u>595.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0253-0761-4155	-3.21
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>-3.21</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0841233	13-2086 SEGER DR RECONST	12/3/2014	12/3/2014	AP	WP	0604-0831-4223	1,328.45
V0322150	HDR ENGINEERING INC	P0840902	14-2095 SOUTHSIDE DR SANITARY	12/2/2014	12/2/2014	AP	WP	0604-0831-4223	3,670.88
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RECONST - DYE	12/2/2014	12/2/2014	AP	WP	0604-0831-4380	150,715.73
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0604-0831-4380	-150,715.73
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0604-0831-4380	141,557.98
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST OB	12/2/2014	12/2/2014	AP	WP	0604-0831-4380	9,157.75
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>155,715.06</u>

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

**Cost Center:** 0833

WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0840515	13-2102 GRANDVIEW AND	11/25/2014	11/25/2014	AP	WP	0604-0833-4380	228.32
V0139120	CITY OF RAPID CITY	P0840403	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0604-0833-4223	3,098.35
V0139120	CITY OF RAPID CITY	P0840404	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0604-0833-4223	3,388.29
V0139120	CITY OF RAPID CITY	P0840405	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0604-0833-4223	2,239.56
V0250245	FERBER ENGINEERING	P0841232	14-2097 OMAHA ST / WEST BLVD I	12/3/2014	12/3/2014	AP	WP	0604-0833-4223	923.63
V0250245	FERBER ENGINEERING	P0841231	14-2161 WEST CHICAGO UTILITIES	12/3/2014	12/3/2014	AP	WP	0604-0833-4223	3,054.00
V0250245	FERBER ENGINEERING	P0841230	12-1187 WEST CHICAGO AND	12/3/2014	12/3/2014	AP	WP	0604-0833-4223	2,082.51
V0242035	FMG INC.	P0840904	13-2120 UTILITY MAINTENANCE	12/2/2014	12/2/2014	AP	WP	0604-0833-4223	3,490.20
V0322150	HDR ENGINEERING INC	P0840782	11-1945 JACKSON BLVD/W MAIN	11/26/2014	11/26/2014	AP	WP	0604-0833-4223	2,017.62
V0322150	HDR ENGINEERING INC	P0840746	13-2123 WRF TRICKLING FILTER	11/26/2014	11/26/2014	AP	WP	0604-0833-4223	23,632.06
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0604-0833-4380	-48,832.85
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0604-0833-4380	48,773.04
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL OB	12/3/2014	12/3/2014	AP	WP	0604-0833-4380	59.81
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTILITIES	12/3/2014	12/3/2014	AP	WP	0604-0833-4380	48,832.85
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	-48,002.55
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	3,397.44
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL OB	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	939.95
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTL RET R	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	40,201.69
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTILITIES	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	48,002.55
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR AREA	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	54,288.09
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	-54,288.09
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	51,154.20
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA WTR/SWR	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	3,133.89
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	-20,823.11
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	8,645.63
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISCONSIN, NATHAN, STE	12/2/2014	12/2/2014	AP	WP	0604-0833-4380	20,823.11
V0363311	HILLS MATERIALS CO	P0822533	12-2063 WISCONSIN AVE,NATHAN	5/7/2014	5/7/2014	AP	WP	0604-0833-4380	3,524.95
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0604-0833-4380	810.64
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0604-0833-4380	32.02
V0363311	HILLS MATERIALS CO	P0824890	12-2063 ROBBINSDALE AREA	6/2/2014	6/2/2014	AP	WP	0604-0833-4380	149.65
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	362.15
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	0.20
V0363311	HILLS MATERIALS CO	P0836275	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	661.27

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

V0363311	HILLS MATERIALS CO	P0836275	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0604-0833-4380	7.00
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	554.12
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	6.74
V0363311	HILLS MATERIALS CO	P0833044	12-2063	9/2/2014	9/2/2014	AP	WP	0604-0833-4380	613.63
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0604-0833-4380	48.90
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0604-0833-4380	9.43
V0522045	MAINLINE CONTRACTING	P0831878	14-2161 W CHICAGO ST UTIL BREA	8/18/2014	8/18/2014	AP	WP	0604-0833-4380	101.87
V0522045	MAINLINE CONTRACTING	P0826813	14-2161 W CHICAGO ST UTIL BREA	6/24/2014	6/24/2014	AP	WP	0604-0833-4380	641.90
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL/	12/1/2014	12/1/2014	AP	WP	0604-0833-4380	-32,816.00
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0604-0833-4380	31,543.18
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE UTIL/STR O	12/1/2014	12/1/2014	AP	WP	0604-0833-4380	1,272.82
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA	12/1/2014	12/1/2014	AP	WP	0604-0833-4380	32,816.00
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0604-0833-4380	1,131.57
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0604-0833-4380	28.44
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL RET	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	50.58
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL OB R	11/4/2014	11/4/2014	AP	WP	0604-0833-4380	13.26
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0604-0833-4380	-8,137.60
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0604-0833-4380	256.41
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 WEST CHICAGO ST UTILIT	11/26/2014	11/26/2014	AP	WP	0604-0833-4380	8,137.60
V0526404	MARATHON DIGITAL	P0840402	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0604-0833-4223	255.00
V0840709	TSP INC	P0840400	12-1980 MINNEKAHTA DR AREA	11/24/2014	11/24/2014	AP	WP	0604-0833-4223	4,704.58

**Cost Center:** 0833      **Total:** 247,240.50

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL RET	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	36.11
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL OB R	11/4/2014	11/4/2014	AP	WP	0604-0834-4380	9.47
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0604-0834-4380	868.50
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0604-0834-4380	16.11
V0522045	MAINLINE CONTRACTING	P0826813	14-2161 W CHICAGO ST UTIL BREA	6/24/2014	6/24/2014	AP	WP	0604-0834-4380	319.03
V0522045	MAINLINE CONTRACTING	P0831878	14-2161 W CHICAGO ST UTIL BREA	8/18/2014	8/18/2014	AP	WP	0604-0834-4380	72.76
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0604-0834-4380	34.92
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0604-0834-4380	6.74
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0604-0834-4380	-719.51
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 WEST CHICAGO ST UTILIT	11/26/2014	11/26/2014	AP	WP	0604-0834-4380	719.51
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0604-0834-4380	183.15
<b>Cost Center:</b> 0834								<b>Total:</b>	<u>1,546.79</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0840979	SERVICES @ MBTC NOV 2014	12/2/2014	12/2/2014	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12766844 10740	12/3/2014	12/3/2014	AP	WP	0608-0840-4283	1,389.99
V0147470	CLIMATE CONTROL	P0840981	HVAC PREV MAINT-REPLACE	12/2/2014	12/2/2014	AP	WP	0608-0840-4225	581.46
V0541285	MENARDS	P0840983	LIGHT BULBS FOR MBTC	12/2/2014	12/2/2014	AP	WP	0608-0840-4264	35.91
V0775500	SERVALL UNIFORM/LINEN	P0840977	MATS @ MBTC	12/2/2014	12/2/2014	AP	WP	0608-0840-4264	34.77
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>3,399.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12806165 1360	12/3/2014	12/3/2014	AP	WP	0607-0860-4283	223.82
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12806164 320	12/3/2014	12/3/2014	AP	WP	0607-0860-4283	62.52
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0607-0860-4150	1,212.00
V0141335	CITY-WATER DEPARTMENT	P0840831	09001000 PRORATED	11/25/2014	11/25/2014	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0840341	copier maintenance	11/24/2014	11/24/2014	AP	WP	0607-0860-4253	25.00
V0237350	EVERGREEN OFFICE	P0841010	office supplies	12/3/2014	12/3/2014	AP	WP	0607-0860-4261	19.99
V0237350	EVERGREEN OFFICE	P0841010	CREDIT-RTN LABELS	12/3/2014	12/3/2014	AP	WP	0607-0860-4261	-10.71
V0346860	HARVEYS LOCK SHOP	P0841147	duplicate keys	12/3/2014	12/3/2014	AP	WP	0607-0860-4269	4.80
V0421590	JOHNSON MACHINE INC.	P0841011	Diesel treatment	12/3/2014	12/3/2014	AP	WP	0607-0860-4251	20.96
V0497300	LITTLE PRINT SHOP	P0840652	cemetery deeds	11/26/2014	11/26/2014	AP	WP	0607-0860-4261	163.29
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0607-0860-4155	10.55
V0569550	MT STATES SECURITY	P0841150	monthly patrol - Mt. View/Mt.	12/3/2014	12/3/2014	AP	WP	0607-0860-4225	149.35
V0599146	NEIGER, DENNIS AND	P0840647	lot 3054, grave 8, Mt. View se	11/26/2014	11/26/2014	AP	WP	0607-0860-4530	351.50
V0599146	NEIGER, DENNIS AND	P0840647	sales tax reimb for grave spac	11/26/2014	11/26/2014	AP	WP	0607-0860-4530	1.11
V0599146	NEIGER, DENNIS AND	P0840647	lot 3054 grave 6, Mt. View sel	11/26/2014	11/26/2014	AP	WP	0607-0860-4530	370.50
V0599146	NEIGER, DENNIS AND	P0840647	sales tax reimb for grave spac	11/26/2014	11/26/2014	AP	WP	0607-0860-4530	1.67
V0618600	OFFICEMAX	P0840239	Office supplies	11/20/2014	11/20/2014	AP	WP	0607-0860-4261	159.99
V0678973	POWER HOUSE HONDA	P0840241	Rotor, spring extension, belt	11/20/2014	11/20/2014	AP	WP	0607-0860-4253	16.00
V0678973	POWER HOUSE HONDA	P0840650	Rotor pulley asm, belt drive	11/26/2014	11/26/2014	AP	WP	0607-0860-4253	29.94
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0607-0860-4261	18.35
V0801027	SOUTH DAKOTA DEPT OF	P0841009	Inmate payroll 9/1 - 9/30	12/3/2014	12/3/2014	AP	WP	0607-0860-4225	238.58
V0838010	SUMMIT SIGNS & SUPPLY	P0839149	decals	11/14/2014	11/14/2014	AP	WP	0607-0860-4269	25.20
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0607-0860-4131	4.80
<b>Cost Center:</b> 0860								<b>Total:</b>	<u>3,501.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12262272 351	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	61.97
V0078490	BLACK HILLS POWER &	P0841583	3499378386 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	102.95
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12774636 184	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	38.68
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12195716 0	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	12.50
V0078490	BLACK HILLS POWER &	P0841583	3499378386 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	138.74
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12764135 5559	12/3/2014	12/3/2014	AP	WP	0610-0870-4283	742.65
V0885609	VALLEY SWEEPING	P0840334	SWEEP PAARKING LOTS NOV 2014	11/24/2014	11/24/2014	AP	WP	0610-0870-4225	180.00
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>1,277.49</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN BOTTLE LEASE/OCT 2014	11/20/2014	11/20/2014	AP	WP	0618-0890-4246	490.50
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	29.80
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	41.80
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	68.65
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	24.85
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	61.60
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	218.41
V0002820	A&B WELDING SUPPLY CO	P0840221	OXYGEN/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4297	34.75
V0000791	A+ CUSTOM APPAREL &	P0840222	EMBROIDER LOGO ON 138 SHIRTS	11/20/2014	11/20/2014	AP	WP	0618-0890-4263	364.32
V0005641	ACE HARDWARE-EAST	P0840223	CABLE	11/20/2014	11/20/2014	AP	WP	0618-0890-4269	15.12
V0005641	ACE HARDWARE-EAST	P0840224	FLEX TUBING/MOBILE GATEWAY	11/20/2014	11/20/2014	AP	WP	0618-0890-4269	1.90
V0005641	ACE HARDWARE-EAST	P0840216	FLEX TUBING,DRILL	11/20/2014	11/20/2014	AP	WP	0618-0890-4269	49.51
V0069945	BIOTEK INC	P0840323	2 DURABLE MED SUPPLIES FOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	793.00
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12767088 4890	12/3/2014	12/3/2014	AP	WP	0618-0890-4283	614.79
V0088185	BOUND TREE MEDICAL INCP	P0840218	2 STETHOSCOPES	11/21/2014	11/21/2014	AP	WP	0618-0890-4265	62.58
V0088185	BOUND TREE MEDICAL INCP	P0840218	24 TRAUMA SHEARS	11/21/2014	11/21/2014	AP	WP	0618-0890-4265	108.24
V0088185	BOUND TREE MEDICAL INCP	P0840286	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	13.79
V0088185	BOUND TREE MEDICAL INCP	P0840218	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	3,437.11
V0088185	BOUND TREE MEDICAL INCP	P0840308	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	1,301.58
V0088185	BOUND TREE MEDICAL INCP	P0840313	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	1,868.71
V0088185	BOUND TREE MEDICAL INCP	P0840314	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	38.10
V0088185	BOUND TREE MEDICAL INCP	P0840314	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	25.29
V0088185	BOUND TREE MEDICAL INCP	P0840314	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	38.70
V0088185	BOUND TREE MEDICAL INCP	P0840314	ADJ	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	-25.29
V0088185	BOUND TREE MEDICAL INCP	P0840305	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	27.38
V0088185	BOUND TREE MEDICAL INCP	P0840305	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	19.84
V0088185	BOUND TREE MEDICAL INCP	P0840301	3 LARYNGOSCOPES BLADES	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	283.47
V0088185	BOUND TREE MEDICAL INCP	P0840308	2 STETHOSCOPES,4 PENLIGHTS	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	91.14
V0131400	CARQUEST AUTO PARTS	P0840225	2.5 GAL DEF/M7	11/20/2014	11/20/2014	AP	WP	0618-0890-4269	22.06
V0131400	CARQUEST AUTO PARTS	P0840287	OIL AND AIR FILTER/M7	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS	P0840287	OIL FILTER,AIR FILTER/UNIT 814	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	12.63
V0131400	CARQUEST AUTO PARTS	P0840412	OIL FILTER,NEOFORM BEAM	11/24/2014	11/24/2014	AP	WP	0618-0890-4261	63.84
V0131400	CARQUEST AUTO PARTS	P0840287	2.5 GAL TERRACAIR DEF LUBE	11/21/2014	11/21/2014	AP	WP	0618-0890-4262	44.12

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

V0136135	CHAU, LON	P0840281	MEALS-AMB TRANSF SIDNEY NE	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	34.00
V0137240	CHRIS SUPPLY COMPANY	P0840217	PATCH CABLE	11/20/2014	11/20/2014	AP	WP	0618-0890-4269	6.48
V0137240	CHRIS SUPPLY COMPANY	P0840326	WIRE HOOK UPS/GATEWAY	11/25/2014	11/25/2014	AP	WP	0618-0890-4269	30.00
V0137240	CHRIS SUPPLY COMPANY	P0840307	SPLIT LOOM/MOBILE GATEWAY	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	24.43
V0138248	CIOCARLAN, CHRISTOPHER	P0840283	MEALS-AMB TRANSF SIOUX	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	28.00
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139120	CITY OF RAPID CITY	P0840285	2014 INDUSTRIAL WASTE MINOR	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	82.50
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0618-0890-4261	249.92
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0618-0890-4261	321.29
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0618-0890-4150	16,596.49
V0164030	COPY COUNTRY INC.	P0840293	3 COPIES MAP BOOKS	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	80.25
V0188480	DAKOTA BUSINESS	P0840290	COPIER MAINT 10/23/14 TO 11/22	11/21/2014	11/21/2014	AP	WP	0618-0890-4253	144.93
V0188480	DAKOTA BUSINESS	P0840312	COPIER MAINT/STN 1/11-15-14 TO	11/21/2014	11/21/2014	AP	WP	0618-0890-4253	229.12
V0194580	DALE'S TIRE &	P0838155	2 TIRES,MOUNT & BALANCE/M17	11/3/2014	11/3/2014	AP	WP	0618-0890-4267	257.22
V0194580	DALE'S TIRE &	P0840289	2 NEW TIRES/AMB LOANER	11/21/2014	11/21/2014	AP	WP	0618-0890-4267	259.06
V0194580	DALE'S TIRE &	P0840289	2 NEW TIRES/M6	11/21/2014	11/21/2014	AP	WP	0618-0890-4267	223.06
V0232330	EMERGENCY MEDICAL	P0840316	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	326.67
V0232330	EMERGENCY MEDICAL	P0840300	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	241.45
V0232330	EMERGENCY MEDICAL	P0840300	3-ONE TOUCH ULTRA 2 KITS	11/21/2014	11/21/2014	AP	WP	0618-0890-4265	255.75
V0455198	KLUCAS, CHRISTOPHER	P0840279	MEALS-AMB TRANSF BILLINGS	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	34.00
V0469300	KREISER SURGICAL INC	P0840315	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	1,231.81
V0469300	KREISER SURGICAL INC	P0840219	EMS DISPOSABLES	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	2,180.40
V0469300	KREISER SURGICAL INC	P0840325	EMS DISPOSABLES	11/25/2014	11/25/2014	AP	WP	0618-0890-4297	87.00
V0469300	KREISER SURGICAL INC	P0840325	EMS DISPOSABLES	11/25/2014	11/25/2014	AP	WP	0618-0890-4297	178.36
V0469300	KREISER SURGICAL INC	P0840325	ADJ-	11/25/2014	11/25/2014	AP	WP	0618-0890-4297	-87.00
V0479713	LAPPE, TRAPPER JOHN	P0840280	MEALS-AMB TRANSF SIDNEY, NE	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	34.00
V0504508	LONG, DR. NATHAN	P0841567	DEC14 CONTRACTED SERVICES	12/3/2014	12/3/2014	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0840278	MEALS-AMB TRANSF BILLINGS	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	34.00
V0533642	MASSEY, JIMMY	P0840282	MEALS-AMB TRANSF SIOUX	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	28.00
V0540134	MED-TECH RESOURCE LLC	P0840322	MTR TRIAGE & HAZMAT TAPE	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	112.87
V0540122	MEDICAL WASTE	P0840296	MEDICAL WASTE DISPOSAL/OCT	11/21/2014	11/21/2014	AP	WP	0618-0890-4264	258.75

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

V0538550	MEDICINE SHOPPE #0461,	P0840330	EMS DISPOSABLES/11-17-14	11/21/2014	11/21/2014	AP	WP	0618-0890-4297	852.48
V0541285	MENARDS	P0840295	ZIPLOCK BAGS,SCOOP	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	37.09
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0618-0890-4155	127.59
V0597277	NATIVE SUN NEWS	P0840304	CLASSIFIED AD FOR MEDICAL	11/21/2014	11/21/2014	AP	WP	0618-0890-4230	40.00
V0601545	NEVE'S UNIFORM	P0840311	CROSTECH JACKET/SHATTUCK	11/21/2014	11/21/2014	AP	WP	0618-0890-4263	299.95
V0618600	OFFICEMAX	P0840317	STAPLER,GLUE STICK,HP 951 INK	11/21/2014	11/21/2014	AP	WP	0618-0890-4261	68.61
V0618600	OFFICEMAX	P0840352	HP 80 BLACK TONER	11/21/2014	11/21/2014	AP	WP	0618-0890-4261	321.02
V0618600	OFFICEMAX	P0840309	PENS	11/21/2014	11/21/2014	AP	WP	0618-0890-4261	4.21
V0618600	OFFICEMAX	P0840324	PENS,IPAD HAND GRIP,100W SLIM	11/21/2014	11/21/2014	AP	WP	0618-0890-4261	93.87
V0618600	OFFICEMAX	P0840299	ORGANIZER BINS FOR IV	11/21/2014	11/21/2014	AP	WP	0618-0890-4269	85.08
V0639670	OVERHEAD DOOR CO. OF	P0840291	SOLENOID,BRAKE ASSY/AMB BAY	11/21/2014	11/21/2014	AP	WP	0618-0890-4252	254.76
V0679760	PRECISION MECHANICAL	P0840297	HVAC FILTERS &	11/21/2014	11/21/2014	AP	WP	0618-0890-4252	332.08
V0701710	RAPID CHEVROLET CO INC	P0840320	HEADLAMP,GRILLE,PAD/M4-UNIT	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	801.59
V0716245	RAPID FIRE PROTECTION	P0840298	NEW PIV SWITCH/STN 7	11/21/2014	11/21/2014	AP	WP	0618-0890-4252	171.74
V0718415	RAPID TIRE & ALIGNMENT	P0840319	ALIGN FRONT/M3	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	108.00
V0718415	RAPID TIRE & ALIGNMENT	P0840288	ALIGN FRONT/M7	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	108.00
V0718415	RAPID TIRE & ALIGNMENT	P0840288	ALIGN FRONT,MOUNT 2	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	129.00
V0718415	RAPID TIRE & ALIGNMENT	P0840288	ALIGN FRONT,5 PIN BAL	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	132.23
V0722757	RECORD STORAGE	P0840303	AMBULANCE RECORD	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	31.17
V0757235	SAM'S CLUB	P0840292	BODY SOAP,LAUNDRY	12/3/2014	12/3/2014	AP	WP	0618-0890-4264	112.23
V0775500	SERVALL UNIFORM/LINEN	P0840368	TOWEL & LINEN SERVICE/AMB	11/21/2014	11/21/2014	AP	WP	0618-0890-4264	82.24
V0775500	SERVALL UNIFORM/LINEN	P0840220	TOWEL & LINEN SERVICE/AMB	11/20/2014	11/20/2014	AP	WP	0618-0890-4264	79.94
V0775500	SERVALL UNIFORM/LINEN	P0840310	TOWEL & LINEN SERVICE/AMB	11/21/2014	11/21/2014	AP	WP	0618-0890-4264	83.38
T7774	SHERATON-SIOUX FALLS	P0840215	LODGING FOR JASON CULBERSON	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	654.00
T7774	SHERATON-SIOUX FALLS	P0840215	ADJ	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	-654.00
T7774	SHERATON-SIOUX FALLS	P0840215	LODG-NICOLAI T	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	327.00
T7774	SHERATON-SIOUX FALLS	P0840215	LODG-CULBERSON J	11/21/2014	11/21/2014	AP	WP	0618-0890-4270	327.00
V0830352	STEVE'S SPRINKLER	P0840294	LAWN SPRINKLER WINTERIZE	11/21/2014	11/21/2014	AP	WP	0618-0890-4225	171.60
V0838010	SUMMIT SIGNS & SUPPLY	P0840318	GRAPHICS FOR 2015 FORD	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	670.00
V0838010	SUMMIT SIGNS & SUPPLY	P0840321	GRAPHICS ON ALL MEDIC UNITS	11/21/2014	11/21/2014	AP	WP	0618-0890-4251	498.40
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	21.45
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	46.53
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	29.04
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	11.47
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	21.45

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

V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	34.98
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	34.98
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	11.47
V0136470	TRUGREEN-CHEMLAWN	P0840411	LATE SUMMER LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	62.70
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	46.53
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	29.04
V0136470	TRUGREEN-CHEMLAWN	P0840411	EARLY FALL LAWN APP/STN	11/21/2014	11/21/2014	AP	WP	0618-0890-4266	62.70
V0890180	VERIZON WIRELESS	P0840621	519-3734 NOV PHONE	11/24/2014	11/24/2014	AP	WP	0618-0890-4281	71.01
V0890180	VERIZON WIRELESS	P0840621	519-3738 NOV PHONE	11/24/2014	11/24/2014	AP	WP	0618-0890-4281	71.01
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0618-0890-4131	30.72
V0931805	WESTERN	P0840306	RADIO REPAIR/M7	11/21/2014	11/21/2014	AP	WP	0618-0890-4253	160.00
V0934830	WESTERN STATIONERS	P0840424	DESK CALENDARS,CORRECTION	11/21/2014	11/21/2014	AP	WP	0618-0890-4261	20.42
<b>Cost Center:</b> 0890								<b>Total:</b>	<u>42,690.62</u>

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

**Cost Center:** 0907      CEMETERY ENDOWMENT      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0599146	NEIGER, DENNIS AND	P0840647	perpetual care sell back	11/26/2014	11/26/2014	AP	WP	0726-0907-4530	19.50
V0599146	NEIGER, DENNIS AND	P0840647	perpetual care sell back	11/26/2014	11/26/2014	AP	WP	0726-0907-4530	18.50
								<b>Cost Center:</b> 0907	<b>Total:</b> <u>38.00</u>



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

**Cost Center:** 0911      CC CONCESSION      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0840622	105771	11/21/2014	11/21/2014	AP	WP	0775-0911-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-0911-4150	1,628.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-0911-4155	7.34
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-SCHIPKE S	11/24/2014	11/24/2014	AP	WP	0775-0911-4225	43.25
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,723.59</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0841870	7457148635 12775405 23360	12/3/2014	12/3/2014	AP	WP	0777-0914-4283	2,922.48
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0777-0914-4150	3,784.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0777-0914-4155	19.73
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0777-0914-4131	14.40
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>6,740.61</u>

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

**Cost Center:** 0917      CC TICKET OFFICE      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-0917-4150	835.12
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-0917-4155	6.63
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0775-0917-4131	0.07
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>841.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	P/R W/H NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0702-0922-4545	90,969.44
V0542994	METROPOLITAN LIFE	P0840957	P/R W/H DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0702-0922-4542	2,851.82
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>93,821.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033939	ARBORPRO TREE SERVICE	P0840551	1512 5th St. - Remove 2 large	11/21/2014	11/21/2014	AP	WP	0260-0927-4225	1,100.00
V0033939	ARBORPRO TREE SERVICE	P0840544	102 E Kansas City St - Remove	11/25/2014	11/25/2014	AP	WP	0260-0927-4225	200.00
V0033939	ARBORPRO TREE SERVICE	P0840547	402 E. St. Francis St. - Remov	12/3/2014	12/3/2014	AP	WP	0260-0927-4225	1,200.00
V0033939	ARBORPRO TREE SERVICE	P0840549	425 E. Oakland St. - Remove la	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	700.00
V0033939	ARBORPRO TREE SERVICE	P0840550	101 Quincy St. - Remove all de	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	900.00
V0033939	ARBORPRO TREE SERVICE	P0840545	210 E. St. Anne St. - Remove p	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	400.00
V0033939	ARBORPRO TREE SERVICE	P0840548	2316 Wisconsin Ave. - Remove d	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	500.00
V0180010	CRICKET LAWN SERVICE	P0834719	2409 Hoefler Avenue - Grass & W	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0834720	1512 5th Street - Grass & Debr	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834724	218 St. Patrick Street - Grass	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0834723	2404 Maple Avenue - Grass & We	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834708	238 St. Patrick Street - Grass	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0840174	4326 Bronco Lane - Mow/Trim	11/20/2014	11/20/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0834623	222 E. Fairmont Blvd. - Grass	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0840369	2805 Cactus - Haul Debris to	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	920.00
V0180010	CRICKET LAWN SERVICE	P0834622	1208 Mt. Rushmore Road - Debris	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0834621	714 St. James Street - Grass &	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834718	308 E. Indiana Street - Grass	12/2/2014	12/2/2014	AP	WP	0260-0927-4225	210.00
V0180010	CRICKET LAWN SERVICE	P0834715	3201 Parkview Drive - Grass &	11/21/2014	11/21/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0834717	635 Franklin Street - Grass &	11/21/2014	11/21/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834722	2409 Maple Avenue - Grass & We	12/1/2014	12/1/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0834704	2525 Long Acre Drive - Grass &	11/24/2014	11/24/2014	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0840173	3536 Bona Villa Court - Mow/Tr	11/20/2014	11/20/2014	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0840171	129 E. Custer - Mow/Trim	11/20/2014	11/20/2014	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0834707	221 St. Anne Street - Debris t	11/25/2014	11/25/2014	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0834716	937 E. Ohio Street - Grass & W	11/25/2014	11/25/2014	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0834714	915 E. Tallent Street - Overha	11/25/2014	11/25/2014	AP	WP	0260-0927-4225	160.00

**Cost Center:** 0927      **Total:** 8,830.00

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0840999	Oct salaries x2 employees for	12/3/2014	12/3/2014	AP	WP	0510-0930-6132	3,708.38
V0047123	BH SERVICES INC	P0840838	Nov. Janitorial Services - Spl	12/3/2014	12/3/2014	AP	WP	0510-0930-4264	50.19
V0139602	CITY OF RAPID	P0840768	POSTAGE 11/17-21/14	12/3/2014	12/3/2014	AP	WP	0510-0930-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0841218	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0510-0930-4150	828.20
V0542994	METROPOLITAN LIFE	P0840958	DEC.2014 LIFE	12/3/2014	12/3/2014	AP	WP	0510-0930-4155	6.10
V0775500	SERVALL UNIFORM/LINEN	P0840594	Rugs for Office - Split 50/50	12/3/2014	12/3/2014	AP	WP	0510-0930-4264	18.27
V0899601	WALMART COMMUNITY	P0837543	Janitorial Supplies - Bath	12/3/2014	12/3/2014	AP	WP	0510-0930-4264	14.24
V0916448	WELLMARK INC	P0841313	SECT 125	12/3/2014	12/3/2014	AP	WP	0510-0930-4131	3.36
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>4,630.12</u>

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

**Cost Center:** 0931      WWater .16/SRF Projects      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0604-0931-4381	-76,191.02
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0604-0931-4381	67,033.27
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0604-0931-4381	9,157.75
								<b>Cost Center:</b> 0931	<b>Total:</b> <u>0.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033936	ARBITRAGE COMPLIANCE	P0840962	ARBITRAGE CALCULATION-2009	12/1/2014	12/1/2014	AP	WP	0602-0932-4225	2,650.00
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>2,650.00</u>



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

**Cost Center:** 0933      WATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054636	BARTLETT & WEST	P0840998	14-2177 RED ROCKS PUMP	12/2/2014	12/2/2014	AP	WP	0602-0933-4223	5,051.70
V0054636	BARTLETT & WEST	P0840908	13-2080 NORTH RAPID BOOSTER	12/2/2014	12/2/2014	AP	WP	0602-0933-4223	16,469.00
V0139120	CITY OF RAPID CITY	P0840403	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0602-0933-4223	3,098.35
V0139120	CITY OF RAPID CITY	P0840404	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0602-0933-4223	3,388.29
V0139120	CITY OF RAPID CITY	P0840405	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0602-0933-4223	2,239.56
V0250245	FERBER ENGINEERING	P0841230	12-1187 WEST CHICAGO AND	12/3/2014	12/3/2014	AP	WP	0602-0933-4223	4,090.64
V0250245	FERBER ENGINEERING	P0841076	14-2173 COUNTRY RD WATER	12/3/2014	12/3/2014	AP	WP	0602-0933-4223	3,075.63
V0250245	FERBER ENGINEERING	P0841231	14-2161 WEST CHICAGO UTILITIES	12/3/2014	12/3/2014	AP	WP	0602-0933-4223	763.50
V0250245	FERBER ENGINEERING	P0841232	14-2097 OMAHA ST / WEST BLVD I	12/3/2014	12/3/2014	AP	WP	0602-0933-4223	307.87
V0242035	FMG INC.	P0840904	13-2120 UTILITY MAINTENANCE	12/2/2014	12/2/2014	AP	WP	0602-0933-4223	3,490.20
V0322150	HDR ENGINEERING INC	P0840782	11-1945 JACKSON BLVD/W MAIN	11/26/2014	11/26/2014	AP	WP	0602-0933-4223	2,017.62
V0322150	HDR ENGINEERING INC	P0840837	12-2060 MINNEWASTA WATER	12/1/2014	12/1/2014	AP	WP	0602-0933-4223	1,253.36
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTILITIES	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	30,095.07
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	-30,095.07
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	2,481.42
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL OB	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	237.96
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTL RET R	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	78,574.04
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTL RET C	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	25.00
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0602-0933-4381	-32,801.18
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0602-0933-4381	32,741.36
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL OB	12/3/2014	12/3/2014	AP	WP	0602-0933-4381	59.82
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTILITIES	12/3/2014	12/3/2014	AP	WP	0602-0933-4381	32,801.18
V0363311	HILLS MATERIALS CO	P0822533	12-2063 WISCONSIN AVE,NATHAN	5/7/2014	5/7/2014	AP	WP	0602-0933-4381	3,891.65
V0363311	HILLS MATERIALS CO	P0824890	12-2063 ROBBINSDALE AREA	6/2/2014	6/2/2014	AP	WP	0602-0933-4381	2,310.87
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0602-0933-4381	900.32
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0602-0933-4381	39.77
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	1,021.34
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	5.87
V0363311	HILLS MATERIALS CO	P0833044	12-2063	9/2/2014	9/2/2014	AP	WP	0602-0933-4381	14.63
V0363311	HILLS MATERIALS CO	P0833044	12-2063	9/2/2014	9/2/2014	AP	WP	0602-0933-4381	984.58
V0363311	HILLS MATERIALS CO	P0836275	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0602-0933-4381	801.44
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	675.62
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	0.23

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

V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISCONSIN, NATHAN, STE	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	42,214.27
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	-42,214.27
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	14,797.19
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	-75,942.26
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	72,808.37
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA WTR/SWR	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	3,133.89
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR AREA	12/2/2014	12/2/2014	AP	WP	0602-0933-4381	75,942.26
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0602-0933-4381	3,223.44
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 WEST CHICAGO ST UTILIT	11/26/2014	11/26/2014	AP	WP	0602-0933-4381	32,775.78
V0522045	MAINLINE CONTRACTING	P0840591	14-2161 W CHICAGO ST UTIL BREA	11/26/2014	11/26/2014	AP	WP	0602-0933-4381	-32,775.78
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0602-0933-4381	2,073.83
V0522045	MAINLINE CONTRACTING	P0829480	14-2161 W CHICAGO UTIL	7/22/2014	7/22/2014	AP	WP	0602-0933-4381	118.58
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0602-0933-4381	3,163.40
V0522045	MAINLINE CONTRACTING	P0834948	14-2161 W CHICAGO UTIL	9/23/2014	9/23/2014	AP	WP	0602-0933-4381	267.40
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA	12/1/2014	12/1/2014	AP	WP	0602-0933-4381	20,539.15
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0602-0933-4381	-20,539.15
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0602-0933-4381	20,071.15
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE UTIL/STR O	12/1/2014	12/1/2014	AP	WP	0602-0933-4381	468.00
V0522045	MAINLINE CONTRACTING	P0826813	14-2161 W CHICAGO ST UTIL BREA	6/24/2014	6/24/2014	AP	WP	0602-0933-4381	15,075.03
V0522045	MAINLINE CONTRACTING	P0831878	14-2161 W CHICAGO ST UTIL BREA	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	5,914.02
V0522045	MAINLINE CONTRACTING	P0831878	14-2161 W CHICAGO ST UTIL BREA	8/18/2014	8/18/2014	AP	WP	0602-0933-4381	181.25
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL RET	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	685.47
V0522045	MAINLINE CONTRACTING	P0838940	14-2161 W CHICAGO ST UTIL OB R	11/4/2014	11/4/2014	AP	WP	0602-0933-4381	166.75
V0526404	MARATHON DIGITAL	P0840402	13-2120 UTILITY MAINTENANCE	11/24/2014	11/24/2014	AP	WP	0602-0933-4223	255.00
V0840709	TSP INC	P0840400	12-1980 MINNEKAHTA DR AREA	11/24/2014	11/24/2014	AP	WP	0602-0933-4223	5,695.04
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>318,109.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0841076	14-2173 COUNTRY RD WATER	12/3/2014	12/3/2014	AP	WP	0602-0934-4223	3,075.62
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>3,075.62</u>

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

**Cost Center:** 0941

Water .16/SRF Project

**Director:** Wolterstorff, Terry

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0840514	12-2012 TWILIGHT & ANDERSON	11/25/2014	11/25/2014	AP	WP	0602-0941-4381	1,086.65
V0250245	FERBER ENGINEERING	P0841076	14-2173 COUNTRY RD WATER	12/3/2014	12/3/2014	AP	WP	0602-0941-4223	16,546.25
V0250245	FERBER ENGINEERING	P0841233	13-2086 SEGER DR RECONST	12/3/2014	12/3/2014	AP	WP	0602-0941-4223	414.01
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RECONST - DYE	12/2/2014	12/2/2014	AP	WP	0602-0941-4381	76,191.02
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>94,237.93</u>

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

**Cost Center:** 0963

GROUP INSURANCE

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0916448	WELLMARK INC	P0841312	ADD'L CLAIM COSTS	12/3/2014	12/3/2014	AP	WP	0789-0963-4530	-7,921.60
V0916448	WELLMARK INC	P0841312	CLAIMS THROUGH 11/30/14	12/3/2014	12/3/2014	AP	WP	0789-0963-4530	159,248.62
V0916448	WELLMARK INC	P0841312	TRANSITIONAL REINSURANCE	12/3/2014	12/3/2014	AP	WP	0789-0963-4150	8,148.00
V0916448	WELLMARK INC	P0841312	ACCESS FEES, FIXED COSTS	12/3/2014	12/3/2014	AP	WP	0789-0963-4150	51,620.38
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>211,095.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0840622	109245	11/21/2014	11/21/2014	AP	WP	0792-0967-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0792-0967-4150	882.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0792-0967-4155	4.13
V0648605	PARKWAY CAR WASH	P0840553	TAURUS CLEANING	11/25/2014	11/25/2014	AP	WP	0792-0967-4251	22.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>953.13</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0689900	PRIMA CONFERENCE	P0840542	MEMBERSHIP DUES-SCHMELZ T	11/24/2014	11/24/2014	AP	WP	0793-0968-4292	385.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0793-0968-4261	9.15
V0818725	SOUTH DAKOTA SAFETY	P0840540	DDC 8 HOUR LEASE	11/24/2014	11/24/2014	AP	WP	0793-0968-4225	450.00
V0818725	SOUTH DAKOTA SAFETY	P0840541	MEMBERSHIP DUES-SCHMELZ T	11/24/2014	11/24/2014	AP	WP	0793-0968-4292	495.00
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>1,339.15</u>

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0606-2073-4261	51.76
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0606-2073-4150	404.00
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>455.76</u>



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

**Cost Center:** 2074

AIRPORT ADMIN &

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0606-2074-4150	10,100.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0606-2074-4155	81.56
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0606-2074-4131	14.40
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>10,195.96</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0606-2076-4150	404.00
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>404.00</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0606-2079-4150	5,906.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0606-2079-4155	27.07
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0606-2079-4131	4.80
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>5,937.87</u>

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

**Cost Center:** 4132      CC ADMINISTRATN      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0840622	109248	11/21/2014	11/21/2014	AP	WP	0775-4132-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-4132-4150	4,670.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-4132-4155	38.54
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0775-4132-4131	14.40
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>4,767.94</u>

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

**Cost Center:** 4133      CC STAGE PRODCN      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-4133-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-4133-4155	9.63
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>1,423.63</u>

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

**Cost Center:** 4134      CC MAINTENANCE      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-4134-4150	8,178.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-4134-4155	47.25
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0775-4134-4131	9.60
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>8,234.85</u>

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

**Cost Center:** 4136      CC EVENT SERVIC      **Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-4136-4150	165.89
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-4136-4155	1.09
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0775-4136-4131	1.09
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>168.07</u>

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

**Cost Center:** 4137

CC TRADES

**Director:** BALTZER, CRAIG

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0775-4137-4150	2,828.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0775-4137-4155	17.89
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0775-4137-4131	4.80
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>2,850.69</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0840859	FILE POCKETS	12/1/2014	12/1/2014	AP	WP	0101-6021-4261	42.60
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-6021-4155	3.66
V0711110	RAPID CITY JOURNAL	P0841215	NOV 25, 2014 BIDS	12/2/2014	12/2/2014	AP	WP	0101-6021-4230	47.88
V0711110	RAPID CITY JOURNAL	P0841215	11/3/14 MINUTES	12/2/2014	12/2/2014	AP	WP	0101-6021-4230	1,103.76
V0711110	RAPID CITY JOURNAL	P0841215	VACROW 14VR004	12/2/2014	12/2/2014	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0841215	DEC 9, 2014 BIDS	12/2/2014	12/2/2014	AP	WP	0101-6021-4230	42.00
V0711110	RAPID CITY JOURNAL	P0840776	RESOLUTION 2014-094A	11/25/2014	11/25/2014	AP	WP	0101-6021-4230	32.34
V0711110	RAPID CITY JOURNAL	P0840776	RESOLUTION 2014-078B	11/25/2014	11/25/2014	AP	WP	0101-6021-4230	60.90
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-6021-4131	4.80
V0934830	WESTERN STATIONERS	P0840543	COPY PAPER	12/1/2014	12/1/2014	AP	WP	0101-6021-4261	172.00
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>4,166.10</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-6022-4261	434.46
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0101-6022-4261	71.03
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0101-6022-4261	-0.04
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-6022-4150	4,714.57
V0237350	EVERGREEN OFFICE	P0840588	6,000 LABELS	11/24/2014	11/24/2014	AP	WP	0101-6022-4261	49.98
V0388100	INDOFF INC	P0840583	FLOOR MAT-SHELLIE	12/1/2014	12/1/2014	AP	WP	0101-6022-4261	183.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-6022-4155	36.70
V0756627	SAGE SOFTWARE INC	P0840625	FIXED ASSET SOFTWARE	11/24/2014	11/24/2014	AP	WP	0101-6022-4295	3,221.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-6022-4261	27.52
V0883600	US POSTMASTER	P0840743	FIRST CLASS PRESORT #371	11/24/2014	11/24/2014	AP	WP	0101-6022-4261	220.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-6022-4131	9.30
V0933099	WESTERN MAILERS	P0841220	POSTAGE REJECTS	12/3/2014	12/3/2014	AP	WP	0101-6022-4261	14.27
V0934830	WESTERN STATIONERS	P0840543	COPY PAPER	12/1/2014	12/1/2014	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0840543	6X9 MANILA ENVELOPES	12/1/2014	12/1/2014	AP	WP	0101-6022-4261	20.00
V0934830	WESTERN STATIONERS	P0839869	61X CARTRIDGE	12/1/2014	12/1/2014	AP	WP	0101-6022-4261	144.52
V0934830	WESTERN STATIONERS	P0839869	STORAGE BOXES	12/1/2014	12/1/2014	AP	WP	0101-6022-4261	94.80
<b>Cost Center:</b> 6022								<b>Total:</b>	<u>9,413.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0840622	107787	11/21/2014	11/21/2014	AP	WP	0101-6024-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-6024-4150	6,900.19
V0307229	GRANICUS INC	P0839986	MANAGED SERVICE - DECEMBER	11/20/2014	11/20/2014	AP	WP	0101-6024-4295	1,519.07
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-6024-4155	45.20
V0711110	RAPID CITY JOURNAL	P0839985	CLASSIFIED - IT ANALYST II OR	11/20/2014	11/20/2014	AP	WP	0101-6024-4230	275.00
V0843620	TELECOM RECOVERY	P0839987	MONTHLY VOICE RECOVERY	11/20/2014	11/20/2014	AP	WP	0101-6024-4225	165.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-6024-4131	14.40
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>8,963.86</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-6026-4150	1,616.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-6026-4155	10.55
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0101-6026-4131	9.60
V0934830	WESTERN STATIONERS	P0840543	CASH REGISTER RIBBON	12/1/2014	12/1/2014	AP	WP	0101-6026-4261	53.94
								<b>Cost Center: 6026</b>	<b>Total:</b> <u>1,690.09</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0840770	NOV JANITORIAL SVC	11/25/2014	11/25/2014	AP	WP	0101-6031-4225	145.13
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0101-6031-4150	404.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0101-6031-4155	3.21
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0101-6031-4261	9.15
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>561.49</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12327687 30200	12/3/2014	12/3/2014	AP	WP	0101-6062-4283	4,037.13
V0186385	DAHL FINE ARTS CENTER	P0841566	DEC14 DAHL	12/3/2014	12/3/2014	AP	WP	0101-6062-4560	8,041.66
V0495380	LIGHTING MAINTENANCE	P0840771	LIGHT BULBS	11/25/2014	11/25/2014	AP	WP	0101-6062-4269	296.55
V0495380	LIGHTING MAINTENANCE	P0840771	LIGHT BULBS	11/25/2014	11/25/2014	AP	WP	0101-6062-4269	234.95
V0634966	OTIS ELEVATOR COMPANY	P0840773	RPR ELEVATOR-FREIGHT CAR	11/25/2014	11/25/2014	AP	WP	0101-6062-4253	410.00
V0775500	SERVALL UNIFORM/LINEN	P0840772	JANITORIAL SUPPLIES	11/25/2014	11/25/2014	AP	WP	0101-6062-4264	135.67
V0775500	SERVALL UNIFORM/LINEN	P0840772	JANITORIAL SUPPLIES	11/25/2014	11/25/2014	AP	WP	0101-6062-4264	48.49
V0775500	SERVALL UNIFORM/LINEN	P0840772	JANITORIAL SUPPLIES	11/25/2014	11/25/2014	AP	WP	0101-6062-4264	30.00
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>13,234.45</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0574000	MUSEUM ALLIANCE OF RC	P0841565	DEC14 JOURNEY	12/3/2014	12/3/2014	AP	WP	0101-6064-4606	15,000.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>15,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0841192	OXY, ACET 112014	12/3/2014	12/3/2014	AP	WP	0602-7011-4244	11.48
V0005640	ACE HARDWARE	P0841195	NUTS SCREWS 4), TUB 2)	12/3/2014	12/3/2014	AP	WP	0602-7011-4269	15.80
V0005640	ACE HARDWARE	P0841194	TARP, BROOM, PADLOCK, DE ICE,	12/3/2014	12/3/2014	AP	WP	0602-7011-4269	291.80
V0016290	ALSCO	P0841196	MATS, MOPS 120214	12/3/2014	12/3/2014	AP	WP	0602-7011-4264	45.07
V0016290	ALSCO	P0840265	MATS, MOPS 111814	11/20/2014	11/20/2014	AP	WP	0602-7011-4264	45.07
V0030313	ANDREWS, CHRISTOPHER	P0841210	WATER CONSV REBATE WASHER	12/3/2014	12/3/2014	AP	WP	0602-7011-4530	125.00
V0056150	BATTERIES PLUS	P0840686	BATTERIES 2)	11/25/2014	11/25/2014	AP	WP	0602-7011-4269	52.00
V0078490	BLACK HILLS POWER &	P0841580	2554998136 12816623 1580	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	225.39
V0078490	BLACK HILLS POWER &	P0841583	3499378386 13244986 12593	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	1,626.41
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12775080 1777	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	255.66
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12489001 71	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	22.66
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12766483 21417	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	2,250.51
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12153846 223	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	44.17
V0078490	BLACK HILLS POWER &	P0841582	4843595430 12154242 116	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	33.96
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12764104 202	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	39.12
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12311924 40	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	33.88
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12766544 758	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	162.31
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12227247 14300	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	1,892.83
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12766541 1243	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	237.94
V0078490	BLACK HILLS POWER &	P0841582	4862595430 17689822 284	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	50.50
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12761349 485	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	96.63
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12311926 0	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	18.50
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12153657 398	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	76.92
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12766322 117	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	28.91
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12227182 11840	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	1,248.29
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12311925 15120	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	2,587.23
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12225884 32	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	21.74
V0078490	BLACK HILLS POWER &	P0841582	4862595430 NONE PRORATED	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	11.51
V0134679	CENTURYLINK	P0840775	11/13 SVC CHARGES	11/25/2014	11/25/2014	AP	WP	0602-7011-4281	51.29
V0137240	CHRIS SUPPLY COMPANY	P0840267	MINI LAMP 10)	11/25/2014	11/25/2014	AP	WP	0602-7011-4269	16.90
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0602-7011-4150	8,095.71
V0141335	CITY-WATER DEPARTMENT	P0840831	05997320 0	11/25/2014	11/25/2014	AP	WP	0602-7011-4284	168.09
V0145946	CLARK, JACK	P0841209	WATER CONSV REBATE TOILET	12/3/2014	12/3/2014	AP	WP	0602-7011-4530	75.00



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

V0182145	CRUM ELECTRIC	P0840687	WIRE FOR OUTLET	11/25/2014	11/25/2014	AP	WP	0602-7011-4257	12.56
V0232737	ENERGY LABORATORIES	P0840689	FLUORIDE, BACTE 17) 102814	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0840689	NO3, TOC 110314	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	37.00
V0232737	ENERGY LABORATORIES	P0840689	FLUORIDE, BACTE 18) 110414	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	234.00
V0232737	ENERGY LABORATORIES	P0840689	BOD 2), TSS 2), TOC 2) 110614	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	140.00
V0232737	ENERGY LABORATORIES	P0840689	RAD, VOC, HERB 2), PEST 2), SO	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	1,008.00
V0232737	ENERGY LABORATORIES	P0840689	FLUORIDE, BACTE 16) 111214	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	209.00
V0232737	ENERGY LABORATORIES	P0840689	BACTE 1), PEST 111314	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	92.50
V0232737	ENERGY LABORATORIES	P0840689	FLUORIDE, BACTE 18), BOD 2), T	12/3/2014	12/3/2014	AP	WP	0602-7011-4225	324.00
V0235013	ERLANDSON, GREG AND	P0840760	WATER CONSV REBATE WASHER	11/25/2014	11/25/2014	AP	WP	0602-7011-4530	125.00
V0243802	FAGERLAND, JESSE	P0841211	WATER CONSV REBATE - WASHER	12/3/2014	12/3/2014	AP	WP	0602-7011-4530	125.00
V0282080	G&H DISTRIBUTING INC.	P0841200	BALL BEARING 2)	12/3/2014	12/3/2014	AP	WP	0602-7011-4259	4.20
V0282080	G&H DISTRIBUTING INC.	P0839824	FACESHIELD 9), SHIELDS 9), LAT	12/3/2014	12/3/2014	AP	WP	0602-7011-4263	288.77
V0282080	G&H DISTRIBUTING INC.	P0839824	CORR-CLEAR POLY SHIELD	12/3/2014	12/3/2014	AP	WP	0602-7011-4263	28.49
V0349315	HAWKINS CHEMICAL	P0840690	TUBING 150 FT)	11/25/2014	11/25/2014	AP	WP	0602-7011-4264	67.50
V0421590	JOHNSON MACHINE INC.	P0841205	FLOOR DRY, GREASE GUN JS	12/3/2014	12/3/2014	AP	WP	0602-7011-4269	37.18
V0421590	JOHNSON MACHINE INC.	P0841204	STETHOS, OIL FILTER WRENCH JS	12/3/2014	12/3/2014	AP	WP	0602-7011-4265	19.04
V0536255	MATHESON TRI-GAS INC	P0841206	ARGON 2), NITROGEN 113014	12/3/2014	12/3/2014	AP	WP	0602-7011-4244	14.40
V0536255	MATHESON TRI-GAS INC	P0841206	NITROGEN 2) 113014	12/3/2014	12/3/2014	AP	WP	0602-7011-4244	9.60
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0602-7011-4155	51.89
V0618600	OFFICEMAX	P0840694	FRAMES 2), JUMP DRIVE	11/25/2014	11/25/2014	AP	WP	0602-7011-4261	27.97
V0699880	RAHN, MELY	P0840759	WATER CONSV REBATE TOILET 2)	11/25/2014	11/25/2014	AP	WP	0602-7011-4530	135.00
V0722663	REARICK, JASON	P0840761	WATER CONSV REBATE - WASHER	11/25/2014	11/25/2014	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0840272	FOOTWEAR JIM ACKERMAN	11/20/2014	11/20/2014	AP	WP	0602-7011-4263	97.71
V0723000	RED WING SHOE STORE	P0840273	FOOTWEAR JIM GALBRAITH	11/20/2014	11/20/2014	AP	WP	0602-7011-4263	200.00
V0723000	RED WING SHOE STORE	P0840695	FOOTWEAR JIM HERRON	11/25/2014	11/25/2014	AP	WP	0602-7011-4263	169.96
V0745570	RUNNINGS SUPPLY INC	P0840696	COMFORT GRIP 2)	11/25/2014	11/25/2014	AP	WP	0602-7011-4269	31.98
V0769859	SCHMIDT, PETER A	P0840762	WATER CONSV REBATE WASHER	11/25/2014	11/25/2014	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0840758	MEDICAL SUPPLIES	11/25/2014	11/25/2014	AP	WP	0602-7011-4269	56.23
V0880250	UNITED PARCEL SERVICE	P0840391	8110954946,CHARGES	11/20/2014	11/20/2014	AP	WP	0602-7011-4261	31.49
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0602-7011-4131	24.00
V0927780	WEST RIVER ELECTRIC	P0841588	167003 4058	12/3/2014	12/3/2014	AP	WP	0602-7011-4283	641.50
V0941905	WHITCHER, GREGORY &	P0841212	WATER CONSV REBATE WASHER	12/3/2014	12/3/2014	AP	WP	0602-7011-4530	125.00
V0962091	ZEIGLER, DONNA	P0840763	WATER CONSV REBATE - WASHER	11/25/2014	11/25/2014	AP	WP	0602-7011-4530	125.00

**Cost Center:** 7011      **Total:** 24,923.75

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0841192	OXY 2), ACET, C25 112014	12/3/2014	12/3/2014	AP	WP	0602-7012-4244	22.96
V0005640	ACE HARDWARE	P0840269	KEYS 4) W302, 327, 303, 340	11/20/2014	11/20/2014	AP	WP	0602-7012-4251	8.32
V0005641	ACE HARDWARE-EAST	P0840935	WHEEL CUT 2), GND WHL 2)	12/3/2014	12/3/2014	AP	WP	0602-7012-4265	15.32
V0046580	AZTECA SYSTEMS INC	P0840432	CITYWORKS ANNUAL UPDATE &	11/21/2014	11/21/2014	AP	WP	0602-7012-4225	5,142.50
V0078490	BLACK HILLS POWER &	P0841583	3499378386 16887020 1359	12/3/2014	12/3/2014	AP	WP	0602-7012-4283	220.43
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12766896 13800	12/3/2014	12/3/2014	AP	WP	0602-7012-4283	1,698.37
V0131400	CARQUEST AUTO PARTS	P0840757	BLUE CORAL -20 DEGREES 6), FUE	11/25/2014	11/25/2014	AP	WP	0602-7012-4262	68.34
V0131400	CARQUEST AUTO PARTS	P0840270	REDUCER 2), WIP/VAC HOSE 2) W3	11/20/2014	11/20/2014	AP	WP	0602-7012-4251	2.88
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0602-7012-4150	6,860.53
V0158390	CONTRACTOR'S SUPPLY	P0840940	GLOVES 24) STOCK	12/2/2014	12/2/2014	AP	WP	0602-7012-4263	51.60
V0321990	HD SUPPLY WATERWORKS	P0840691	VALVE BOX RISER	11/25/2014	11/25/2014	AP	WP	0602-7012-4255	34.00
V0321990	HD SUPPLY WATERWORKS	P0840692	VALVE BOX LID 2)	12/1/2014	12/1/2014	AP	WP	0602-7012-4255	37.28
V0321990	HD SUPPLY WATERWORKS	P0839942	HYMAX COUPLING 8 INCH	11/24/2014	11/24/2014	AP	WP	0602-7012-4255	225.00
V0321990	HD SUPPLY WATERWORKS	P0839944	PVC PIPE 20)	11/24/2014	11/24/2014	AP	WP	0602-7012-4255	108.60
V0321990	HD SUPPLY WATERWORKS	P0839943	HYMAX COUPLING	11/24/2014	11/24/2014	AP	WP	0602-7012-4255	225.00
V0363311	HILLS MATERIALS CO	P0841203	ROADSTONE 9.87T, LIMESTONE 46.	12/3/2014	12/3/2014	AP	WP	0602-7012-4254	550.87
V0363311	HILLS MATERIALS CO	P0840271	ASPHALT 16.4T	11/20/2014	11/20/2014	AP	WP	0602-7012-4254	902.00
V0363311	HILLS MATERIALS CO	P0840271	ASPHALT 14.52T	11/20/2014	11/20/2014	AP	WP	0602-7012-4254	798.60
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0602-7012-4155	38.72
V0601392	NETWORK DISTRIBUTION	P0840389	PAPER TOWELS	11/20/2014	11/20/2014	AP	WP	0602-7012-4264	16.24
V0612410	NORTHWEST PIPE FITTINGS	P0841207	SAW, BLADE 18 INCH	12/3/2014	12/3/2014	AP	WP	0602-7012-4265	33.19
V0745570	RUNNINGS SUPPLY INC	P0840697	CHARGER 18 VOLT	11/25/2014	11/25/2014	AP	WP	0602-7012-4265	105.99
V0816451	SOUTH DAKOTA ONE CALL	P0840214	220 LOCATES	11/20/2014	11/20/2014	AP	WP	0602-7012-4225	228.28
V0927960	WEST RIVER	P0840274	BLOCK 2) W334	11/20/2014	11/20/2014	AP	WP	0602-7012-4251	10.94
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>17,405.96</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0602-7013-4150	1,640.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0602-7013-4155	7.34
V0816390	SOUTH DAKOTA	P0840699	DIRECTORY OF SD OFFICIALS 2014	11/25/2014	11/25/2014	AP	WP	0602-7013-4269	20.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0602-7013-4131	4.80
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>1,672.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0840259	NUTS SCREWS 5)	11/20/2014	11/20/2014	AP	WP	0602-7014-4269	3.89
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0602-7014-4261	305.62
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0602-7014-4261	300.61
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0602-7014-4150	6,850.25
V0178720	CREDIT COLLECTION	P0841198	COLLECTION FEE OCT 2014	12/3/2014	12/3/2014	AP	WP	0602-7014-4225	713.29
V0321990	HD SUPPLY WATERWORKS	P0837724	MXU 3W SMART POINT	12/3/2014	12/3/2014	AP	WP	0602-7014-4269	25,400.00
V0321990	HD SUPPLY WATERWORKS	P0838774	MXU 3W FOR RADIO READ	11/25/2014	11/25/2014	AP	WP	0602-7014-4269	6,480.00
V0321990	HD SUPPLY WATERWORKS	P0838774	FREIGHT	11/25/2014	11/25/2014	AP	WP	0602-7014-4269	45.20
V0321990	HD SUPPLY WATERWORKS	P0838774	CREDIT-RTN PLATE WATER	11/25/2014	11/25/2014	AP	WP	0602-7014-4253	-42.00
V0421590	JOHNSON MACHINE INC.	P0840693	ACT 4WD W312	11/25/2014	11/25/2014	AP	WP	0602-7014-4251	59.99
V0421590	JOHNSON MACHINE INC.	P0840693	BLOW MTR W312	11/25/2014	11/25/2014	AP	WP	0602-7014-4251	32.99
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0602-7014-4155	46.23
V0650692	PEAK-RYZEX INC	P0838024	SEALER MAINTENANCE 010915 TO	12/3/2014	12/3/2014	AP	WP	0602-7014-4253	1,149.70
V0874200	TWILIGHT FIRST AID &	P0840758	FIRST AID SUPPLIES	11/25/2014	11/25/2014	AP	WP	0602-7014-4269	56.22
V0899601	WALMART COMMUNITY	P0837203	BATTERIES, COFFEE, PLATES	11/25/2014	11/25/2014	AP	WP	0602-7014-4269	60.88
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0602-7014-4131	9.60
V0933099	WESTERN MAILERS	P0841208	BILLING POSTAGE 5,308 112514	12/3/2014	12/3/2014	AP	WP	0602-7014-4261	2,358.57
V0933099	WESTERN MAILERS	P0840700	BILLING POSTAGE 6,227 111814	11/25/2014	11/25/2014	AP	WP	0602-7014-4261	2,764.82
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>46,595.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0840250	LIQUID OXYGEN	11/21/2014	11/21/2014	AP	WP	0604-7071-4264	309.60
V0005641	ACE HARDWARE-EAST	P0839831	BLOWOFF DUSTER	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	26.84
V0005641	ACE HARDWARE-EAST	P0839831	PAINT, RED	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0839831	UTILITY LIGHTER	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0840254	CREDIT RTN KEY BLANK TOYOTA	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	-11.48
V0005641	ACE HARDWARE-EAST	P0840254	1/8 RIVETS	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	6.23
V0005641	ACE HARDWARE-EAST	P0840254	RIVET GUN	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	11.51
V0046580	AZTECA SYSTEMS INC	P0840432	CITYWORKS ANNUAL UPDATE &	11/21/2014	11/21/2014	AP	WP	0604-7071-4225	5,142.50
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12766532 1301	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	283.10
V0078490	BLACK HILLS POWER &	P0841582	4862595430 12764090 925	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	186.46
V0078490	BLACK HILLS POWER &	P0841582	4862595430 16883905 2	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	32.74
V0078490	BLACK HILLS POWER &	P0841583	3499378386 12766986 13800	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	1,698.37
V0078490	BLACK HILLS POWER &	P0841583	3499378386 16887020 1359	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	220.44
V0078490	BLACK HILLS POWER &	P0841870	3252804549 13175223 1934	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	278.62
V0131400	CARQUEST AUTO PARTS	P0840249	WIPER BLADES	11/21/2014	11/21/2014	AP	WP	0604-7071-4251	13.98
V0131400	CARQUEST AUTO PARTS	P0840249	SNOW BRUSH/SCRAPER	11/21/2014	11/21/2014	AP	WP	0604-7071-4251	11.43
V0134679	CENTURYLINK	P0840494	11/01 SVC CHARGES	11/21/2014	11/21/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0840494	11/01 SVC CHARGES	11/21/2014	11/21/2014	AP	WP	0604-7071-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0840255	TOGGLE SWITCH	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	5.73
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0604-7071-4150	5,161.49
V0141335	CITY-WATER DEPARTMENT	P0840831	05997675 0	11/25/2014	11/25/2014	AP	WP	0604-7071-4284	8.20
V0190873	DAKOTA PUMP INC	P0837516	VT SCADA SOFTWARE	11/26/2014	11/26/2014	AP	WP	0604-7071-4225	1,185.00
V0191920	DAKOTA SUPPLY GROUP	P0838432	PIPE WRENCH	11/21/2014	11/21/2014	AP	WP	0604-7071-4265	78.73
V0248950	FASTENAL COMPANY, THE	P0840244	STAINLESS STEEL WASHERS 100	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	3.63
V0248950	FASTENAL COMPANY, THE	P0840244	8MM STAINLESS BOLTS	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	8.04
V0248950	FASTENAL COMPANY, THE	P0840244	GRINDING WHEEL	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	4.18
V0248950	FASTENAL COMPANY, THE	P0840244	WHITE PAINT	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	9.28
V0248950	FASTENAL COMPANY, THE	P0840244	GREEN SAFETY PAINT	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	14.76
V0248950	FASTENAL COMPANY, THE	P0840244	GREY PRIMER	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	9.28
V0282080	G&H DISTRIBUTING INC.	P0839894	OIL SEALS	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	1.03
V0282080	G&H DISTRIBUTING INC.	P0839894	3/4" STRAIGHT MALE TUBE	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	2.82
V0282080	G&H DISTRIBUTING INC.	P0839894	9/16" FEMALE SWIVEL	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	5.71
V0282080	G&H DISTRIBUTING INC.	P0839894	9/16" BENT TUBE FEMALE SWIVEL	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	13.89

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

V0282080	G&H DISTRIBUTING INC.	P0839894	3/4" FEMALE SWIVEL	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	7.45
V0282080	G&H DISTRIBUTING INC.	P0839894	3/8" HOSE	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	14.54
V0282080	G&H DISTRIBUTING INC.	P0839894	1/2" FLEX WIRE	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	13.14
V0282080	G&H DISTRIBUTING INC.	P0839894	ORING KIT	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	19.97
V0282080	G&H DISTRIBUTING INC.	P0839894	9/16 MALE TUBE	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	1.61
V0282080	G&H DISTRIBUTING INC.	P0840252	16MPX16FP X16FP FEMALE TEE	11/24/2014	11/24/2014	AP	WP	0604-7071-4253	14.43
V0282080	G&H DISTRIBUTING INC.	P0840252	1" MALE PIPE TO 1/2" FEMALE PI	11/24/2014	11/24/2014	AP	WP	0604-7071-4253	2.85
V0282080	G&H DISTRIBUTING INC.	P0840252	1" MALE PIPE TO 15/16 FEMALE J	11/24/2014	11/24/2014	AP	WP	0604-7071-4253	10.20
V0282080	G&H DISTRIBUTING INC.	P0840252	16 MALE JIC TO 16 MALE PIPE	11/24/2014	11/24/2014	AP	WP	0604-7071-4253	4.18
V0282080	G&H DISTRIBUTING INC.	P0840252	GREEN MARKING PAINT	11/24/2014	11/24/2014	AP	WP	0604-7071-4269	87.36
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0604-7071-4155	34.57
V0601392	NETWORK DISTRIBUTION	P0840389	PAPER TOWELS	11/20/2014	11/20/2014	AP	WP	0604-7071-4264	16.24
V0643650	PACIFIC STEEL &	P0840251	STEEL STRAP 3/8 X 2" X 20'	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	37.35
V0745570	RUNNINGS SUPPLY INC	P0840246	ANTI FREEZE COOLANT	11/21/2014	11/21/2014	AP	WP	0604-7071-4262	47.96
V0745570	RUNNINGS SUPPLY INC	P0840246	DIESEL FUEL SUPPLEMENT	11/21/2014	11/21/2014	AP	WP	0604-7071-4262	83.88
V0745570	RUNNINGS SUPPLY INC	P0839810	CHARLIE BARNES: INSULATED	11/21/2014	11/21/2014	AP	WP	0604-7071-4263	65.00
V0750950	RUSHMORE SAFETY	P0839829	FIRST AID KITS	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	50.00
V0750950	RUSHMORE SAFETY	P0839829	EYE WASH STATIONS	11/21/2014	11/21/2014	AP	WP	0604-7071-4269	56.00
V0862876	TRACTOR SUPPLY	P0840248	15/40 ROTELLA MOTOR OIL	11/21/2014	11/21/2014	AP	WP	0604-7071-4262	12.49
V0873790	TURBIVILLE INDUSTRIAL	P0839828	REPAIR GRINDER PUMP	11/21/2014	11/21/2014	AP	WP	0604-7071-4253	450.00
V0890180	VERIZON WIRELESS	P0840621	939-1125 NOV PHONE	11/24/2014	11/24/2014	AP	WP	0604-7071-4281	38.54
V0927780	WEST RIVER ELECTRIC	P0841588	167023 14500	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	1,497.50
V0927780	WEST RIVER ELECTRIC	P0841588	167008 21800	12/3/2014	12/3/2014	AP	WP	0604-7071-4283	2,624.70
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>20,238.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0840704	ROCK PICK, 22 OZ.	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	69.10
V0030325	ANDRITZ SEPARATION INCP	P0834005	FIELD WORK ON #1 CENTRIFUGE	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	8,100.00
V0030325	ANDRITZ SEPARATION INCP	P0834005	FREIGHT FOR PARTS SHIPPED TO	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	0.00
V0030325	ANDRITZ SEPARATION INCP	P0834005	ADJ	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	-8,100.00
V0030325	ANDRITZ SEPARATION INCP	P0834005	FIELD WORK ON #1 CENTRIFUGE	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	9,412.49
V0078281	BLACK HILLS PATROL	P0840858	SECURITY PATROLS, NOV 2014	12/3/2014	12/3/2014	AP	WP	0604-7072-4225	750.00
V0131400	CARQUEST AUTO PARTS	P0840750	OIL FITER PLIERS	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	36.57
V0131400	CARQUEST AUTO PARTS	P0840750	OIL FILTER	11/26/2014	11/26/2014	AP	WP	0604-7072-4269	5.46
V0131400	CARQUEST AUTO PARTS	P0840750	WIPER BLADES	11/26/2014	11/26/2014	AP	WP	0604-7072-4269	27.96
V0139120	CITY OF RAPID CITY	P0839341	DEAN HARTFORD: MASTER	12/3/2014	12/3/2014	AP	WP	0604-7072-4292	100.00
V0139120	CITY OF RAPID CITY	P0839341	ADJ MASTER ELEC	12/3/2014	12/3/2014	AP	WP	0604-7072-4292	-50.00
V0139120	CITY OF RAPID CITY	P0841066	ELEC CONTRACTOR-HARTFORD D	12/3/2014	12/3/2014	AP	WP	0604-7072-4292	200.00
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0604-7072-4261	1.40
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0604-7072-4150	7,628.43
V0141335	CITY-WATER DEPARTMENT	P0840831	05990475 PRORATED	11/25/2014	11/25/2014	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0840268	CUPS	11/26/2014	11/26/2014	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0840268	FUEL SURCHARGE	11/26/2014	11/26/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0840268	CREDIT BOTTLE CREDIT	11/26/2014	11/26/2014	AP	WP	0604-7072-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0840268	WATER	11/26/2014	11/26/2014	AP	WP	0604-7072-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0840268	BOTTLED WATER (6 REC'D, 6 RET'	11/26/2014	11/26/2014	AP	WP	0604-7072-4284	35.70
V0149580	COCA-COLA OF THE BLACK	P0840243	COOLER RENTAL: SEPT 2014	11/26/2014	11/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0840243	COOLER RENTAL: SEPT 2014	11/26/2014	11/26/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0840243	COOLER RENTAL: SEPT 2014	11/26/2014	11/26/2014	AP	WP	0604-7072-4246	9.00
V0209560	DOOR SECURITY	P0841136	TROUBLESHOOT GATE OPENER,	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	85.00
V0209560	DOOR SECURITY	P0841136	REPLACE MOTION DETECTOR &	12/3/2014	12/3/2014	AP	WP	0604-7072-4253	204.07
V0225653	EDDIE'S TRUCK CENTER	P0840042	FUEL FILTER	12/2/2014	12/2/2014	AP	WP	0604-7072-4251	46.76
V0225653	EDDIE'S TRUCK CENTER	P0840042	PRIMARY FUEL FILTER, WATER	12/2/2014	12/2/2014	AP	WP	0604-7072-4251	37.20
V0247880	FARMER BROTHERS CO	P0841129	COFFEE	12/3/2014	12/3/2014	AP	WP	0604-7072-4263	58.08
V0256950	FISHER SCIENTIFIC	P0828245	GAS MONITOR, ULTIMA XXPE	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	3,009.33
V0256950	FISHER SCIENTIFIC	P0828245	SENSOR REPLACEMENT KIT,	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	2,065.68
V0256950	FISHER SCIENTIFIC	P0828245	FUEL SURCHARGE	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	5.50
V0256950	FISHER SCIENTIFIC	P0828245	SHIPPING	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	18.80
V0256950	FISHER SCIENTIFIC	P0828245	SHIPPING	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	21.11

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

V0272575	FRONTIER WATER SERVICE	P0841046	LOAD OF WATER 11/7/14	12/3/2014	12/3/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0841046	LOAD OF WATER 11/12/14	12/3/2014	12/3/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0841046	LOAD OF WATER 11/19/14	12/3/2014	12/3/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0841046	LOAD OF WATER 11/25/14	12/3/2014	12/3/2014	AP	WP	0604-7072-4284	136.00
V0349550	HEARTLAND PAPER CO,	P0839940	450-1705: MULTI FOLD PAPER TOW	12/2/2014	12/2/2014	AP	WP	0604-7072-4264	32.48
V0349550	HEARTLAND PAPER CO,	P0839940	450-16880: TOILET PAPER	12/2/2014	12/2/2014	AP	WP	0604-7072-4264	42.71
V0421590	JOHNSON MACHINE INC.	P0840394	CORR PO#p0838792-PD WRONG	11/20/2014	11/20/2014	AP	WP	0604-7072-4251	37.14
V0541285	MENARDS	P0840751	LADDER	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	144.00
V0541285	MENARDS	P0840626	HEATER	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	18.84
V0541285	MENARDS	P0840626	FAN/HEATER	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	29.49
V0541285	MENARDS	P0840626	RAKE	11/26/2014	11/26/2014	AP	WP	0604-7072-4265	39.96
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0604-7072-4155	57.35
V0597277	NATIVE SUN NEWS	P0840856	CLASSIFIED AD: WATER	12/3/2014	12/3/2014	AP	WP	0604-7072-4230	40.00
V0723000	RED WING SHOE STORE	P0841049	CHRIS BEESLEY: SAFETY BOOTS	12/3/2014	12/3/2014	AP	WP	0604-7072-4263	178.46
V0723000	RED WING SHOE STORE	P0841048	DEAN HARTFORD: SAFETY BOOTS	12/3/2014	12/3/2014	AP	WP	0604-7072-4263	174.21
V0745570	RUNNINGS SUPPLY INC	P0841050	CHRIS BEESLEY: JACKET	12/3/2014	12/3/2014	AP	WP	0604-7072-4263	54.99
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0604-7072-4261	9.15
V0808503	SOUTH DAKOTA	P0839443	DEAN HARTFORD: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	40.00
V0822075	SOUTH DAKOTA WATER &	P0840627	CHRIS BEESLEY: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	DOUG CRAWFORD: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	DAN COON: 2015 MEMBERSHIP	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	DAVE HANSON: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	CLYDE JONES: 2015 MEMBERSHIP	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	JERRY MAGGARD: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	SCOTT SCHULTZ: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	JIM SILVERNAGEL: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	JOHNNY TRUJILLO: 2015	11/26/2014	11/26/2014	AP	WP	0604-7072-4292	10.00
V0839843	SWANSON FLO-SYSTEMS	P0840855	FREIGHT	12/3/2014	12/3/2014	AP	WP	0604-7072-4269	32.53
V0839843	SWANSON FLO-SYSTEMS	P0840855	HANDLE, SPEED BALL	12/3/2014	12/3/2014	AP	WP	0604-7072-4269	85.00
V0839843	SWANSON FLO-SYSTEMS	P0840855	EYEBOLT, 5/8-11X4	12/3/2014	12/3/2014	AP	WP	0604-7072-4269	201.00
V0839843	SWANSON FLO-SYSTEMS	P0840855	COTTER PIN, 1/8X2	12/3/2014	12/3/2014	AP	WP	0604-7072-4269	2.00
V0890180	VERIZON WIRELESS	P0840621	858-0614 NOV PHONE	11/24/2014	11/24/2014	AP	WP	0604-7072-4281	38.52
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0604-7072-4131	18.41

**Cost Center:** 7072      **Total:** 25,559.91



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0841130	CHECK LAB HOT WATER HEATER	12/3/2014	12/3/2014	AP	WP	0604-7073-4253	107.14
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0840748	DEWATERED BIOSOLIDS 4TH QTR	11/26/2014	11/26/2014	AP	WP	0604-7073-4225	345.00
V0232737	ENERGY LABORATORIES	P0840749	SPECIAL TESTING, SAMPLE 1886	11/26/2014	11/26/2014	AP	WP	0604-7073-4225	45.00
V0541285	MENARDS	P0840751	REFLECTIVE LETTERS, 3" (LAB)	11/26/2014	11/26/2014	AP	WP	0604-7073-4269	9.86
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0604-7073-4155	16.52
V0822075	SOUTH DAKOTA WATER &	P0840627	ROBERT DRUCKREY: 2015	11/26/2014	11/26/2014	AP	WP	0604-7073-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	LEAH WOODARD: 2015	11/26/2014	11/26/2014	AP	WP	0604-7073-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	CHUCK HERICKS: 2015	11/26/2014	11/26/2014	AP	WP	0604-7073-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0840627	AMANDA HOAR: 2015	11/26/2014	11/26/2014	AP	WP	0604-7073-4292	10.00
V0874200	TWILIGHT FIRST AID &	P0841047	NITRILE GLOVES, XL	12/3/2014	12/3/2014	AP	WP	0604-7073-4269	49.75
V0874200	TWILIGHT FIRST AID &	P0841047	NITRILE GLOVES, SMALL	12/3/2014	12/3/2014	AP	WP	0604-7073-4269	199.00
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0604-7073-4131	14.40
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>3,452.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008901	ADAMS ISC	P0840658	ADAPTER	12/1/2014	12/1/2014	AP	WP	0612-7101-4251	1.02
V0139602	CITY OF RAPID	P0841638	POSTAGE 12/1-5/14	12/3/2014	12/3/2014	AP	WP	0612-7101-4261	0.46
V0139602	CITY OF RAPID	P0841637	POSTAGE 11/24-28/14	12/3/2014	12/3/2014	AP	WP	0612-7101-4261	1.84
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0612-7101-4150	6,920.93
V0189506	DAKOTA FLUID POWER	P0841143	GTS HOSE ASSY	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	121.63
V0225653	EDDIE'S TRUCK CENTER	P0841134	LABOR	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	370.60
V0225653	EDDIE'S TRUCK CENTER	P0841134	GASKET	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	38.56
V0225653	EDDIE'S TRUCK CENTER	P0841134	MODULE PARTICULATE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	3,420.00
V0225653	EDDIE'S TRUCK CENTER	P0841134	SHOP SUPPLIES	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	40.00
V0225653	EDDIE'S TRUCK CENTER	P0841134	CORR-SHOP SUPPLIES	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.77
V0225653	EDDIE'S TRUCK CENTER	P0841137	LABOR	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	480.20
V0225653	EDDIE'S TRUCK CENTER	P0841137	TERMINAL	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.54
V0225653	EDDIE'S TRUCK CENTER	P0841137	CONNECTOR	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	1.14
V0225653	EDDIE'S TRUCK CENTER	P0841137	CONNECTOR	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	1.32
V0225653	EDDIE'S TRUCK CENTER	P0841137	SEAL CABLE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.14
V0225653	EDDIE'S TRUCK CENTER	P0841137	WIRE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.80
V0225653	EDDIE'S TRUCK CENTER	P0841137	WIRE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.80
V0225653	EDDIE'S TRUCK CENTER	P0841137	WIRE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	0.84
V0225653	EDDIE'S TRUCK CENTER	P0841137	WIRE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	1.89
V0225653	EDDIE'S TRUCK CENTER	P0841137	CBL TIE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	1.20
V0225653	EDDIE'S TRUCK CENTER	P0841137	HOOKUP FEE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	50.00
V0225653	EDDIE'S TRUCK CENTER	P0841137	SHOP SUPPLIES	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	52.82
V0225653	EDDIE'S TRUCK CENTER	P0839292	FILTER	11/21/2014	11/21/2014	AP	WP	0612-7101-4251	19.22
V0225653	EDDIE'S TRUCK CENTER	P0839292	CRANCASE VENTILATION KIT	11/21/2014	11/21/2014	AP	WP	0612-7101-4251	76.40
V0248950	FASTENAL COMPANY, THE	P0840657	RUBBER STRAPS	12/1/2014	12/1/2014	AP	WP	0612-7101-4265	2.94
V0282080	G&H DISTRIBUTING INC.	P0841132	HOSE AND FLANGE	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	98.68
V0282080	G&H DISTRIBUTING INC.	P0840191	STOCK GLOVES	11/24/2014	11/24/2014	AP	WP	0612-7101-4263	129.44
V0304090	GODFREY BRAKE SERVICE	P0840213	SLEEVE, AIR HOSE AND DRAIN	12/2/2014	12/2/2014	AP	WP	0612-7101-4251	36.67
V0304090	GODFREY BRAKE SERVICE	P0840213	CREDIT-RTN HARDWARE KIT	12/2/2014	12/2/2014	AP	WP	0612-7101-4251	-12.40
V0310225	GREAT WESTERN TIRE INC.	P0840208	CORR-SAILUN 14 PLY	11/24/2014	11/24/2014	AP	WP	0612-7101-4267	-17,637.20
V0310225	GREAT WESTERN TIRE INC.	P0840208	SAILUN 14 PLY	11/24/2014	11/24/2014	AP	WP	0612-7101-4267	20,156.80
V0310225	GREAT WESTERN TIRE INC.	P0841160	CAP	12/3/2014	12/3/2014	AP	WP	0612-7101-4267	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0841160	NAIL KIT	12/3/2014	12/3/2014	AP	WP	0612-7101-4267	96.00

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

V0310225	GREAT WESTERN TIRE INC.	P0841160	SECTION MSX	12/3/2014	12/3/2014	AP	WP	0612-7101-4267	44.00
V0346860	HARVEYS LOCK SHOP	P0841131	DUPLICATE KEYS	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	28.97
V0421590	JOHNSON MACHINE INC.	P0841161	MINI LIGHT	12/3/2014	12/3/2014	AP	WP	0612-7101-4251	85.07
V0421590	JOHNSON MACHINE INC.	P0839458	ACCUFIT CONVENT	11/20/2014	11/20/2014	AP	WP	0612-7101-4251	18.64
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0612-7101-4155	52.74
V0703445	RAPID CITY ARTS COUNCIL	P0840883	SPRING 2015 YEP BOOKLET PAGE	12/1/2014	12/1/2014	AP	WP	0612-7101-4229	66.67
V0705403	RAPID CITY CENTRAL HIGH	P0840655	ONE PAGE AD	12/1/2014	12/1/2014	AP	WP	0612-7101-4229	33.33
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0612-7101-4261	18.35
V0787250	SIMPSON'S CREATIVE	P0841175	SHARPS/THERMOSTAT	12/3/2014	12/3/2014	AP	WP	0612-7101-4229	48.33
V0801027	SOUTH DAKOTA DEPT OF	P0840889	INMATE LABOR	12/1/2014	12/1/2014	AP	WP	0612-7101-4225	411.27
V0878535	UNIQUE SIGNS INC	P0841139	YARD WASTE SITE CLOSURE	12/3/2014	12/3/2014	AP	WP	0612-7101-4269	651.36
V0899601	WALMART COMMUNITY	P0838237	ED CENTER CRAFT SUPPLIES	11/25/2014	11/25/2014	AP	WP	0612-7101-4229	8.73
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0612-7101-4131	1.58
V0934830	WESTERN STATIONERS	P0841174	OFFICE SUPPLIES	12/3/2014	12/3/2014	AP	WP	0612-7101-4261	27.00
V0934830	WESTERN STATIONERS	P0840995	office supplies	12/3/2014	12/3/2014	AP	WP	0612-7101-4261	10.94
V0934830	WESTERN STATIONERS	P0840992	office supplies	12/3/2014	12/3/2014	AP	WP	0612-7101-4261	38.57
<b>Cost Center: 7101</b>								<b>Total:</b>	<u>17,259.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0841142	CABLES/NUTS/SCREWS	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	31.28
V0008210	ACTION MECHANICAL INC	P0840654	FILTER AND FUSE	12/1/2014	12/1/2014	AP	WP	0615-7102-4252	120.92
V0008901	ADAMS ISC	P0839455	RATCHET LEVER HOIST	12/3/2014	12/3/2014	AP	WP	0615-7102-4265	134.12
V0009105	ADECCO EMPLOYMENT	P0840668	TEMP LABOR	12/1/2014	12/1/2014	AP	WP	0615-7102-4225	1,975.83
V0009363	ADVANCED WEIGHING	P0841176	ANNUAL SUPPORT PLAN	12/3/2014	12/3/2014	AP	WP	0615-7102-4225	2,850.00
V0016290	ALSCO	P0841180	JANITORIAL SUPPLIES	12/3/2014	12/3/2014	AP	WP	0615-7102-4264	14.80
V0016290	ALSCO	P0840976	FACILITY MATS	12/3/2014	12/3/2014	AP	WP	0615-7102-4264	26.51
V0081300	AMERICAN ENGINEERING	P0840044	2014 3RD QUARTER	11/21/2014	11/21/2014	AP	WP	0615-7102-4225	8,459.25
V0053616	BARGAIN BARN TIRE &	P0841177	FLAT REPAIR	12/3/2014	12/3/2014	AP	WP	0615-7102-4267	15.00
V0068420	BIERSCHBACH EQUIPMENT	P0840633	CORDS	12/1/2014	12/1/2014	AP	WP	0615-7102-4269	364.00
V0078490	BLACK HILLS POWER &	P0842081	6759890350 12192045 2140	12/3/2014	12/3/2014	AP	WP	0615-7102-4283	365.22
V0078490	BLACK HILLS POWER &	P0841870	5661031352 12375836 2125	12/3/2014	12/3/2014	AP	WP	0615-7102-4283	350.68
V0078490	BLACK HILLS POWER &	P0841870	9343335224 15572844 3413	12/3/2014	12/3/2014	AP	WP	0615-7102-4283	502.21
V0078490	BLACK HILLS POWER &	P0841870	3118445271 15572842 2293	12/3/2014	12/3/2014	AP	WP	0615-7102-4283	333.28
V0078490	BLACK HILLS POWER &	P0841870	1150603170 12570727 2710	12/3/2014	12/3/2014	AP	WP	0615-7102-4283	468.82
V0081365	BLACK HILLS TRUCK &	P0841169	CONTROL	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	129.00
V0081365	BLACK HILLS TRUCK &	P0841169	FREIGHT	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	17.35
V0087372	BOOT BARN	P0837267	RAMSDELL SAFETY BOOTS	11/21/2014	11/21/2014	AP	WP	0615-7102-4263	169.99
V0118000	BURNS & MCDONNELL	P0841222	LF11-1974 LANDFILL CELLS	12/3/2014	12/3/2014	AP	WP	0615-7102-4223	6,574.96
V0118000	BURNS & MCDONNELL	P0840876	LF13-2147 CELL 12 GCCS EXPANSI	12/1/2014	12/1/2014	AP	WP	0615-7102-4223	237,878.66
V0131400	CARQUEST AUTO PARTS	P0839461	DIESEL FUEL SUPPL	11/20/2014	11/20/2014	AP	WP	0615-7102-4262	73.56
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0615-7102-4150	4,475.14
V0141335	CITY-WATER DEPARTMENT	P0840831	09014080 44	11/25/2014	11/25/2014	AP	WP	0615-7102-4284	419.59
V0141335	CITY-WATER DEPARTMENT	P0840393	09014070 1	11/20/2014	11/20/2014	AP	WP	0615-7102-4284	21.96
V0141335	CITY-WATER DEPARTMENT	P0840393	09014075 0	11/20/2014	11/20/2014	AP	WP	0615-7102-4284	15.49
V0179540	CRESCENT ELECTRIC	P0841182	FUEL PUMP ELECTRICAL	12/3/2014	12/3/2014	AP	WP	0615-7102-4257	382.63
V0179540	CRESCENT ELECTRIC	P0838823	ELECTRICAL COMPRESSOR TIE IN	12/3/2014	12/3/2014	AP	WP	0615-7102-4257	479.31
V0188080	DAKOTA	P0840666	volt reg	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	102.66
V0188080	DAKOTA	P0840896	STARTER REBUILD	12/1/2014	12/1/2014	AP	WP	0615-7102-4251	161.02
V0189895	DAKOTA HILLS PEST	P0840975	PEST CONTROL	12/3/2014	12/3/2014	AP	WP	0615-7102-4225	50.00
V0191920	DAKOTA SUPPLY GROUP	P0840884	24" POLY SPLT CPLG	12/1/2014	12/1/2014	AP	WP	0615-7102-4252	37.73
V0191920	DAKOTA SUPPLY GROUP	P0840884	PIPE	12/1/2014	12/1/2014	AP	WP	0615-7102-4252	2,949.80
V0191920	DAKOTA SUPPLY GROUP	P0840886	THRML UNIT	12/1/2014	12/1/2014	AP	WP	0615-7102-4257	119.70

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V0194590	DALE'S TIRE &	P0838952	FLAT REPAIR	12/1/2014	12/1/2014	AP	WP	0615-7102-4267	175.00
V0232737	ENERGY LABORATORIES	P0840887	SEMI ANNUAL UNANNOUNCED	12/1/2014	12/1/2014	AP	WP	0615-7102-4225	260.00
V0248950	FASTENAL COMPANY, THE	P0841140	ANCHOR BOLTS	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	21.05
V0248950	FASTENAL COMPANY, THE	P0840640	FAN	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	22.48
V0295995	GEO-LOGIC ASSOCIATES	P0841251	SW13-2148 SW FACILITY PERMIT	12/3/2014	12/3/2014	AP	WP	0615-7102-4223	4,152.50
V0312550	GRIMM'S PUMP SERVICE	P0841188	SPILL CONTAINER	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	183.14
V0322150	HDR ENGINEERING INC	P0840867	LF15-2057 CITIZEN CAMPUS	12/1/2014	12/1/2014	AP	WP	0615-7102-4223	2,241.15
V0363311	HILLS MATERIALS CO	P0840878	PIT ROCK	12/1/2014	12/1/2014	AP	WP	0615-7102-4266	316.22
V0363311	HILLS MATERIALS CO	P0841162	PIT ROCK	12/3/2014	12/3/2014	AP	WP	0615-7102-4266	1,014.24
V0363311	HILLS MATERIALS CO	P0841163	PIT ROCK	12/3/2014	12/3/2014	AP	WP	0615-7102-4266	460.22
V0363311	HILLS MATERIALS CO	P0841164	PIT ROCK	12/3/2014	12/3/2014	AP	WP	0615-7102-4266	998.14
V0421590	JOHNSON MACHINE INC.	P0841185	SOCKET	12/3/2014	12/3/2014	AP	WP	0615-7102-4265	61.42
V0421590	JOHNSON MACHINE INC.	P0840990	SOCKET	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	59.99
V0421590	JOHNSON MACHINE INC.	P0840991	TON SERVICE	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	249.00
V0421590	JOHNSON MACHINE INC.	P0841186	FILTERS	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	172.94
V0421590	JOHNSON MACHINE INC.	P0840715	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	50.13
V0421590	JOHNSON MACHINE INC.	P0840630	FILTERS	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	45.32
V0421590	JOHNSON MACHINE INC.	P0840631	FILTERS	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	21.48
V0421590	JOHNSON MACHINE INC.	P0840714	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	16.71
V0520500	M G OIL CO	P0839452	FUEL OIL	11/24/2014	11/24/2014	AP	WP	0615-7102-4262	2,565.58
V0520500	M G OIL CO	P0840879	FUEL OIL #1	12/1/2014	12/1/2014	AP	WP	0615-7102-4262	1,355.62
V0520500	M G OIL CO	P0840879	FUEL OIL #1	12/1/2014	12/1/2014	AP	WP	0615-7102-4262	1,108.24
V0520500	M G OIL CO	P0840873	FUEL OIL #1	12/1/2014	12/1/2014	AP	WP	0615-7102-4262	968.30
V0520500	M G OIL CO	P0840873	FUEL OIL #2	12/1/2014	12/1/2014	AP	WP	0615-7102-4262	633.28
V0520500	M G OIL CO	P0839457	WINTER FLOW	11/20/2014	11/20/2014	AP	WP	0615-7102-4262	15.00
V0520500	M G OIL CO	P0840201	FUEL OIL 1	11/24/2014	11/24/2014	AP	WP	0615-7102-4262	1,739.07
V0520500	M G OIL CO	P0840201	CORR-SALES TAX ADJ	11/24/2014	11/24/2014	AP	WP	0615-7102-4262	-0.01
V0520500	M G OIL CO	P0840200	FUEL OIL 1	11/26/2014	11/26/2014	AP	WP	0615-7102-4262	1,399.65
V0520500	M G OIL CO	P0840200	FUEL OIL 2	11/26/2014	11/26/2014	AP	WP	0615-7102-4262	1,045.85
V0536255	MATHESON TRI-GAS INC	P0841254	WELDING GAS	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	19.20
V0541285	MENARDS	P0841190	ED CENTER GARDEN LIGHTS	12/3/2014	12/3/2014	AP	WP	0615-7102-4269	19.99
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0615-7102-4155	36.61
V0566440	MOTION INDUSTRIES INC.	P0839449	HINGED FASTENER	11/20/2014	11/20/2014	AP	WP	0615-7102-4253	132.78
V0566440	MOTION INDUSTRIES INC.	P0841111	ELECTRIC MOTOR	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	397.01
V0566440	MOTION INDUSTRIES INC.	P0841111	FREIGHT	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	33.39

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V0566440	MOTION INDUSTRIES INC.	P0840892	MOTOR	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	397.01
V0566440	MOTION INDUSTRIES INC.	P0840890	WORK LIGHTS	12/1/2014	12/1/2014	AP	WP	0615-7102-4265	81.00
V0703445	RAPID CITY ARTS COUNCIL	P0840883	SPRING 2015 YEP BOOKLET PAGE	12/1/2014	12/1/2014	AP	WP	0615-7102-4229	66.66
V0705403	RAPID CITY CENTRAL HIGH	P0840655	ONE PAGE AD	12/1/2014	12/1/2014	AP	WP	0615-7102-4229	33.33
V0717765	RAPID ROOTER	P0841172	MANHOLE CLEAN	12/3/2014	12/3/2014	AP	WP	0615-7102-4255	250.00
V0698810	RDO EQUIPMENT CO	P0841165	TRACK ADJUSTMENT	12/3/2014	12/3/2014	AP	WP	0615-7102-4252	660.15
V0745570	RUNNINGS SUPPLY INC	P0840673	TROUBLE LED RECHARGEABLE	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	32.99
V0745570	RUNNINGS SUPPLY INC	P0840673	AIR FILTER FOR SCALE	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	17.34
V0745570	RUNNINGS SUPPLY INC	P0840673	EXTENSION CORD	12/1/2014	12/1/2014	AP	WP	0615-7102-4265	36.99
V0745570	RUNNINGS SUPPLY INC	P0840673	EXT CORD ALL WEATHER	12/1/2014	12/1/2014	AP	WP	0615-7102-4265	49.99
V0745570	RUNNINGS SUPPLY INC	P0841189	ROTH COLD WEATHER GEAR	12/3/2014	12/3/2014	AP	WP	0615-7102-4263	219.98
V0745570	RUNNINGS SUPPLY INC	P0840661	SEAGER COLD WEATHER	12/1/2014	12/1/2014	AP	WP	0615-7102-4263	198.98
V0745570	RUNNINGS SUPPLY INC	P0840661	CORR SEAGER COLD WEATHER	12/1/2014	12/1/2014	AP	WP	0615-7102-4263	-4.00
V0745570	RUNNINGS SUPPLY INC	P0840673	FUNNEL	12/1/2014	12/1/2014	AP	WP	0615-7102-4265	9.99
V0745570	RUNNINGS SUPPLY INC	P0840673	SCRAPER	12/1/2014	12/1/2014	AP	WP	0615-7102-4265	24.99
V0745570	RUNNINGS SUPPLY INC	P0840673	DUST PAN	12/1/2014	12/1/2014	AP	WP	0615-7102-4264	10.29
V0820351	SDSWMA	P0841126	BARBER C&D TRAINING	12/3/2014	12/3/2014	AP	WP	0615-7102-4270	25.00
V0820351	SDSWMA	P0841126	WEIG C&D TRAINING	12/3/2014	12/3/2014	AP	WP	0615-7102-4270	25.00
V0820351	SDSWMA	P0840124	ROTH MOLO CLASS	11/20/2014	11/20/2014	AP	WP	0615-7102-4270	900.00
V0780210	SHEEHAN MACK SALES &	P0840710	ELECTR AND HEATER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	324.79
V0780210	SHEEHAN MACK SALES &	P0840711	FILTERS	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	280.67
V0780210	SHEEHAN MACK SALES &	P0840712	WATER PUMP AND KIT	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	541.74
V0780210	SHEEHAN MACK SALES &	P0841166	HEATER	12/3/2014	12/3/2014	AP	WP	0615-7102-4252	180.01
V0780210	SHEEHAN MACK SALES &	P0841168	HOSE, FUEL P AND GASKET	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	715.38
V0780210	SHEEHAN MACK SALES &	P0841151	FILTER	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	90.62
V0780210	SHEEHAN MACK SALES &	P0841157	FILTER	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	294.23
V0787250	SIMPSON'S CREATIVE	P0839456	BARBER BUSINESS CARDS	11/20/2014	11/20/2014	AP	WP	0615-7102-4261	35.00
V0787250	SIMPSON'S CREATIVE	P0840620	BC BASE STOCK	11/24/2014	11/24/2014	AP	WP	0615-7102-4261	9.15
V0787250	SIMPSON'S CREATIVE	P0841175	SHARPS/THERMOSTAT	12/3/2014	12/3/2014	AP	WP	0615-7102-4229	48.33
V0789685	SITE WORK SPECIALISTS	P0836782	LF13-2111 CELL 16 EXPANSION RE	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	6,869.02
V0789685	SITE WORK SPECIALISTS	P0836782	LF13-2111 CELL 16 EXPANSION OB	10/8/2014	10/8/2014	AP	WP	0615-7102-4320	100.59
V0789685	SITE WORK SPECIALISTS	P0805757	LF13-2111 CELL 16 EXPANSION RE	10/31/2013	10/31/2013	AP	WP	0615-7102-4320	4,644.29
V0789685	SITE WORK SPECIALISTS	P0820924	LF13-2111 CELL 16 EXPANSION RE	4/22/2014	4/22/2014	AP	WP	0615-7102-4320	2,030.40
V0789685	SITE WORK SPECIALISTS	P0832032	LF13-2111 CELL 16 EXPANSION RE	8/19/2014	8/19/2014	AP	WP	0615-7102-4320	3,728.13
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7102-4320	30,639.05

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V0789685	SITE WORK SPECIALISTS	P0823507	LF13-2111 CELL 16 EXPANSION RE	5/15/2014	5/15/2014	AP	WP	0615-7102-4320	2,065.59
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7102-4320	-30,639.05
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7102-4320	3,604.32
V0789685	SITE WORK SPECIALISTS	P0801063	LF13-2111 CELL 16 EXPANSION RE	9/4/2013	9/4/2013	AP	WP	0615-7102-4320	6,722.88
V0789685	SITE WORK SPECIALISTS	P0825012	LF13-2111 CELL 16 EXPANSION RE	6/4/2014	6/4/2014	AP	WP	0615-7102-4320	873.82
V0801027	SOUTH DAKOTA DEPT OF	P0840889	INMATE LABOR	12/1/2014	12/1/2014	AP	WP	0615-7102-4225	525.18
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-BARBER J	11/24/2014	11/24/2014	AP	WP	0615-7102-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0840619	BACKGROUND CHECK-RAMEAU A	11/24/2014	11/24/2014	AP	WP	0615-7102-4225	43.25
V0835829	STURDEVANT'S AUTO	P0839462	DIGITAL BATT TESTER	11/20/2014	11/20/2014	AP	WP	0615-7102-4265	136.00
V0835829	STURDEVANT'S AUTO	P0841171	PINS	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	163.55
V0835829	STURDEVANT'S AUTO	P0841170	HOSE AND CLAMP	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	9.32
V0835829	STURDEVANT'S AUTO	P0840881	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	28.62
V0835829	STURDEVANT'S AUTO	P0840664	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	64.72
V0835829	STURDEVANT'S AUTO	P0840663	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7102-4253	65.78
V0873790	TURBIVILLE INDUSTRIAL	P0839460	MOTOR	11/20/2014	11/20/2014	AP	WP	0615-7102-4253	368.15
V0878535	UNIQUE SIGNS INC	P0840667	PIT SIGNS	12/1/2014	12/1/2014	AP	WP	0615-7102-4269	315.16
V0899601	WALMART COMMUNITY	P0838237	ED CENTER CRAFT SUPPLIES	11/25/2014	11/25/2014	AP	WP	0615-7102-4229	8.73
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0615-7102-4131	6.38
V0934830	WESTERN STATIONERS	P0840161	OFFICE SUPPLIES	12/2/2014	12/2/2014	AP	WP	0615-7102-4261	110.00
V0934830	WESTERN STATIONERS	P0840161	Office Supplies	12/2/2014	12/2/2014	AP	WP	0615-7102-4261	55.00
V0934830	WESTERN STATIONERS	P0840992	office supplies	12/3/2014	12/3/2014	AP	WP	0615-7102-4261	38.57
V0936710	WHISLER BEARING	P0841252	BUCKET REPAIR	12/3/2014	12/3/2014	AP	WP	0615-7102-4253	185.40
V0948612	WOW!	P0840960	1495750 718-1017 NOV PHONE	12/1/2014	12/1/2014	AP	WP	0615-7102-4281	14.13
<b>Cost Center:</b>								7102	
<b>Total:</b>									<u>330,437.00</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0840656	SUPER GLUE	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	3.35
V0007285	ACE STEEL & RECYCLING	P0841183	ANGLES	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	313.45
V0007285	ACE STEEL & RECYCLING	P0841184	CULVERT	12/3/2014	12/3/2014	AP	WP	0615-7103-4252	397.44
V0008210	ACTION MECHANICAL INC	P0841098	RELAY REPLACEMENTS	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	468.48
V0016290	ALSCO	P0841179	FACILITY MATS	12/3/2014	12/3/2014	AP	WP	0615-7103-4264	26.51
V0029450	ANDELA PRODUCTS LTD	P0841255	HAMMER ASSEMBLY	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	1,091.60
V0053616	BARGAIN BARN TIRE &	P0840670	COMPLETE SERVICE	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	33.00
V0078490	BLACK HILLS POWER &	P0841870	0025946008 13083384 1792	12/3/2014	12/3/2014	AP	WP	0615-7103-4283	279.55
V0078490	BLACK HILLS POWER &	P0841870	8252845855 17434903 187	12/3/2014	12/3/2014	AP	WP	0615-7103-4283	65.37
V0078490	BLACK HILLS POWER &	P0842081	8899541879 17042801 3883	12/3/2014	12/3/2014	AP	WP	0615-7103-4283	534.06
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0615-7103-4150	8,621.91
V0141335	CITY-WATER DEPARTMENT	P0840831	05994490 120	11/25/2014	11/25/2014	AP	WP	0615-7103-4284	963.67
V0141335	CITY-WATER DEPARTMENT	P0840831	05994495 0	11/25/2014	11/25/2014	AP	WP	0615-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0840831	05994500 40	11/25/2014	11/25/2014	AP	WP	0615-7103-4284	1,021.77
V0141335	CITY-WATER DEPARTMENT	P0840831	5994501 0	11/25/2014	11/25/2014	AP	WP	0615-7103-4284	273.51
V0182145	CRUM ELECTRIC	P0840641	120 VAC	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	97.07
V0182145	CRUM ELECTRIC	P0840641	TAP CONN	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	32.96
V0182145	CRUM ELECTRIC	P0840641	SOCKET	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	7.72
V0189895	DAKOTA HILLS PEST	P0840974	PEST CONTROL	12/3/2014	12/3/2014	AP	WP	0615-7103-4225	100.00
V0190425	DAKOTA MACHINE LLC	P0802987	TRUNNION SHAFT	11/21/2014	11/21/2014	AP	WP	0615-7103-4253	14,210.00
V0225653	EDDIE'S TRUCK CENTER	P0840882	O RING	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	3.00
V0225653	EDDIE'S TRUCK CENTER	P0840882	FILTER	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	56.67
V0225653	EDDIE'S TRUCK CENTER	P0840882	CORR-FILTER	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	0.30
V0225653	EDDIE'S TRUCK CENTER	P0840636	FILTERS	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	41.94
V0225653	EDDIE'S TRUCK CENTER	P0840637	WINDHSIELD WASHER WITH	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	226.74
V0225653	EDDIE'S TRUCK CENTER	P0840638	SEAT	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	439.67
V0312550	GRIMM'S PUMP SERVICE	P0840634	PVC HOSE	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	15.76
V0326325	HAGEN GLASS CO	P0840672	DOOR PULL	12/1/2014	12/1/2014	AP	WP	0615-7103-4252	221.00
V0421590	JOHNSON MACHINE INC.	P0840713	HATCH	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	31.93
V0421590	JOHNSON MACHINE INC.	P0840713	CORR-HATCH	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	0.03
V0421590	JOHNSON MACHINE INC.	P0840665	LAMP	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	6.38
V0520500	M G OIL CO	P0840873	CREDIT-PRICING DSL #2	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	-666.98
V0520500	M G OIL CO	P0840880	#1 DIESEL	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	411.08



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V0520500	M G OIL CO	P0840880	#2 DIESEL	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	338.59
V0520500	M G OIL CO	P0840874	#1 DIESEL	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	357.64
V0520500	M G OIL CO	P0840874	#2 DIESEL	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	294.57
V0520500	M G OIL CO	P0840874	CREDIT-SALES TW ADJ	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	-0.01
V0520500	M G OIL CO	P0840204	1 DIESEL FUEL	11/24/2014	11/24/2014	AP	WP	0615-7103-4262	550.85
V0520500	M G OIL CO	P0839745	#2 DIESEL FUEL	11/24/2014	11/24/2014	AP	WP	0615-7103-4262	797.88
V0520500	M G OIL CO	P0840873	DSL #1	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	616.62
V0520500	M G OIL CO	P0840202	1 DIESEL FUEL	12/3/2014	12/3/2014	AP	WP	0615-7103-4262	831.41
V0520500	M G OIL CO	P0840202	CORR-1 DSL FUEL	12/3/2014	12/3/2014	AP	WP	0615-7103-4262	-45.93
V0536255	MATHESON TRI-GAS INC	P0841254	WELDING GAS	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	72.00
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0615-7103-4155	71.61
V0566440	MOTION INDUSTRIES INC.	P0839450	BLACK UHMN	11/20/2014	11/20/2014	AP	WP	0615-7103-4253	1,211.49
V0566440	MOTION INDUSTRIES INC.	P0840885	GEAR GREASE DRUM	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	2,290.16
V0566440	MOTION INDUSTRIES INC.	P0840885	SHIPPING	12/1/2014	12/1/2014	AP	WP	0615-7103-4262	160.39
V0566440	MOTION INDUSTRIES INC.	P0840888	SAFETY STOP	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	700.20
V0566440	MOTION INDUSTRIES INC.	P0840891	ACTUATOR	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	623.17
V0569150	MOUNTAIN PLAINS	P0840676	PRE-EMPLOYMENT SCREEN	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	23.00
V0569150	MOUNTAIN PLAINS	P0840675	109310 PRE-EMPLOYMENT	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	23.00
V0597277	NATIVE SUN NEWS	P0840877	SWO I OR II	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	40.00
V0612410	NORTHWEST PIPE FITTINGS	P0840642	PVC PRIMER	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	5.80
V0612410	NORTHWEST PIPE FITTINGS	P0840642	PVC CEMENT	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	5.03
V0612410	NORTHWEST PIPE FITTINGS	P0841113	FILTERS	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	425.53
V0612410	NORTHWEST PIPE FITTINGS	P0840642	PVC	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	5.14
V0612410	NORTHWEST PIPE FITTINGS	P0840642	PVC	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	6.30
V0612410	NORTHWEST PIPE FITTINGS	P0840642	PVC	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	48.80
V0612410	NORTHWEST PIPE FITTINGS	P0840642	BALL VALVE	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	133.86
V0618115	O'CONNOR COMPANY	P0841167	UNIT AND INTAKE FILTERS	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	151.00
V0694200	PROMOTION	P0840677	109309 PRE-EMPLOYMENT	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	60.00
V0694200	PROMOTION	P0840674	10930 PRE-EMPLOYMENT SCREEN	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	60.00
V0699360	RADIO SHACK	P0838820	CONTROL RM BASE	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	10.60
V0699360	RADIO SHACK	P0838820	TAX EXEMPT	12/3/2014	12/3/2014	AP	WP	0615-7103-4253	-0.60
V0703445	RAPID CITY ARTS COUNCIL	P0840883	SPRING 2015 YEP BOOKLET PAGE	12/1/2014	12/1/2014	AP	WP	0615-7103-4229	66.67
V0705403	RAPID CITY CENTRAL HIGH	P0840655	ONE PAGE AD	12/1/2014	12/1/2014	AP	WP	0615-7103-4229	33.34
V0722760	RECOVERY SYSTEMS CO	P0840671	BALER CUTTING EDGE	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	2,580.84
V0745570	RUNNINGS SUPPLY INC	P0840673	BALL MOUNT	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	34.99

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

V0745570	RUNNINGS SUPPLY INC	P0840673	BALL MOUNT	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	24.99	
V0745570	RUNNINGS SUPPLY INC	P0840673	TRAILER BALL	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	59.94	
V0745570	RUNNINGS SUPPLY INC	P0840673	TRAILER BALL	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	63.96	
V0745570	RUNNINGS SUPPLY INC	P0840673	BROOM	12/1/2014	12/1/2014	AP	WP	0615-7103-4264	22.07	
V0745570	RUNNINGS SUPPLY INC	P0840673	SHOVEL	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	139.96	
V0758405	SANITATION PRODUCTS	P0840635	PIONEER ROLLERW/BOLT	12/1/2014	12/1/2014	AP	WP	0615-7103-4251	515.00	
V0820351	SDSWMA	P0841126	HARTSHORN C&D TRAINING	12/3/2014	12/3/2014	AP	WP	0615-7103-4270	25.00	
V0820351	SDSWMA	P0841126	MERRBACH C&D TRAINING	12/3/2014	12/3/2014	AP	WP	0615-7103-4270	25.00	
V0775500	SERVALL UNIFORM/LINEN	P0840875	COVERALL LAUNDRY SERVICE	12/1/2014	12/1/2014	AP	WP	0615-7103-4263	33.00	
V0775500	SERVALL UNIFORM/LINEN	P0840659	CHARFAROUS COVERALL	12/1/2014	12/1/2014	AP	WP	0615-7103-4263	198.70	
V0775500	SERVALL UNIFORM/LINEN	P0840659	HARRIS COVERALLS	12/1/2014	12/1/2014	AP	WP	0615-7103-4263	198.70	
V0775500	SERVALL UNIFORM/LINEN	P0841178	COVERALL LAUNDRY SERVICE	12/3/2014	12/3/2014	AP	WP	0615-7103-4263	33.00	
V0787250	SIMPSON'S CREATIVE	P0841175	SHARPS/THERMOSTAT	12/3/2014	12/3/2014	AP	WP	0615-7103-4229	48.34	
V0789685	SITE WORK SPECIALISTS	P0825012	LF13-2111 CELL 16 EXPANSION RE	6/4/2014	6/4/2014	AP	WP	0615-7103-4320	873.81	
V0789685	SITE WORK SPECIALISTS	P0801063	LF13-2111 CELL 16 EXPANSION RE	9/4/2013	9/4/2013	AP	WP	0615-7103-4320	6,722.88	
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7103-4320	-30,639.05	
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7103-4320	3,604.33	
V0789685	SITE WORK SPECIALISTS	P0823507	LF13-2111 CELL 16 EXPANSION RE	5/15/2014	5/15/2014	AP	WP	0615-7103-4320	2,065.60	
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7103-4320	30,639.05	
V0789685	SITE WORK SPECIALISTS	P0832032	LF13-2111 CELL 16 EXPANSION RE	8/19/2014	8/19/2014	AP	WP	0615-7103-4320	3,728.13	
V0789685	SITE WORK SPECIALISTS	P0820924	LF13-2111 CELL 16 EXPANSION RE	4/22/2014	4/22/2014	AP	WP	0615-7103-4320	2,030.41	
V0789685	SITE WORK SPECIALISTS	P0805757	LF13-2111 CELL 16 EXPANSION RE	10/31/2013	10/31/2013	AP	WP	0615-7103-4320	4,644.29	
V0789685	SITE WORK SPECIALISTS	P0836782	LF13-2111 CELL 16 EXPANSION RE	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	6,869.02	
V0789685	SITE WORK SPECIALISTS	P0836782	LF13-2111 CELL 16 EXPANSION OB	10/8/2014	10/8/2014	AP	WP	0615-7103-4320	100.59	
V0801027	SOUTH DAKOTA DEPT OF	P0840889	INMATE LABOR	12/1/2014	12/1/2014	AP	WP	0615-7103-4225	787.76	
V0878535	UNIQUE SIGNS INC	P0840629	SIGNAGE FOR SHARPS	12/1/2014	12/1/2014	AP	WP	0615-7103-4265	109.64	
V0899601	WALMART COMMUNITY	P0838237	ED CENTER CRAFT SUPPLIES	11/25/2014	11/25/2014	AP	WP	0615-7103-4229	8.74	
V0916448	WELLMARK INC	P0841312	SECT 125	12/3/2014	12/3/2014	AP	WP	0615-7103-4131	6.44	
V0931805	WESTERN	P0840153	RADIO REPAIR	11/21/2014	11/21/2014	AP	WP	0615-7103-4253	57.00	
V0934830	WESTERN STATIONERS	P0840992	office supplies	12/3/2014	12/3/2014	AP	WP	0615-7103-4261	38.58	
V0934830	WESTERN STATIONERS	P0841173	OFFICE SUPPLIES	12/3/2014	12/3/2014	AP	WP	0615-7103-4261	80.00	
V0936710	WHISLER BEARING	P0840653	GTS HOSE	12/1/2014	12/1/2014	AP	WP	0615-7103-4253	357.56	
<b>Cost Center:</b>								7103	<b>Total:</b>	<u>75,407.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0789685	SITE WORK SPECIALISTS	P0836782	LF13-2111 CELL 16 EXPANSION RE	10/8/2014	10/8/2014	AP	WP	0615-7104-4320	9.63
V0789685	SITE WORK SPECIALISTS	P0832032	LF13-2111 CELL 16 EXPANSION RE	8/19/2014	8/19/2014	AP	WP	0615-7104-4320	779.50
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7104-4320	4,541.45
V0789685	SITE WORK SPECIALISTS	P0823507	LF13-2111 CELL 16 EXPANSION RE	5/15/2014	5/15/2014	AP	WP	0615-7104-4320	942.32
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7104-4320	-4,541.45
V0789685	SITE WORK SPECIALISTS	P0840284	LF13-2111 CELL 16 EXPANSION	11/20/2014	11/20/2014	AP	WP	0615-7104-4320	2,810.00
<b>Cost Center:</b> 7104								<b>Total:</b>	<u>4,541.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0839831	ASSORTED TOOL/NUTS, SCREWS,	11/21/2014	11/21/2014	AP	WP	0609-7401-4269	5.74
V0005641	ACE HARDWARE-EAST	P0839831	ASSORTED TOOL, NUTS, SCREWS,	11/21/2014	11/21/2014	AP	WP	0609-7401-4269	5.75
V0005641	ACE HARDWARE-EAST	P0839831	NUTS, SCREWS, BOLTS	11/21/2014	11/21/2014	AP	WP	0609-7401-4269	2.04
V0131400	CARQUEST AUTO PARTS	P0840249	WIPER BLADES	11/21/2014	11/21/2014	AP	WP	0609-7401-4251	11.95
V0139465	CITY-HEALTH INSURANCE	P0841217	NOV.2014 HEALTH	12/3/2014	12/3/2014	AP	WP	0609-7401-4150	2,540.96
V0412660	JENNER EQUIPMENT CO	P0840256	FILTER	11/21/2014	11/21/2014	AP	WP	0609-7401-4251	12.33
V0421590	JOHNSON MACHINE INC.	P0839895	DEEP CREEP 12 OZ	11/21/2014	11/21/2014	AP	WP	0609-7401-4253	9.49
V0421590	JOHNSON MACHINE INC.	P0839895	BATTERY PROTECTOR	11/21/2014	11/21/2014	AP	WP	0609-7401-4253	6.48
V0542994	METROPOLITAN LIFE	P0840957	DEC.2014 LIFE	12/1/2014	12/1/2014	AP	WP	0609-7401-4155	20.02
V0601392	NETWORK DISTRIBUTION	P0840389	PAPER TOWELS	11/20/2014	11/20/2014	AP	WP	0609-7401-4264	16.24
V0634566	O'REILLY AUTO PARTS	P0840333	GLASS CLEANER	11/21/2014	11/21/2014	AP	WP	0609-7401-4264	3.69
V0634566	O'REILLY AUTO PARTS	P0840333	MOTOR OIL	11/21/2014	11/21/2014	AP	WP	0609-7401-4262	35.98
V0634566	O'REILLY AUTO PARTS	P0840333	MOTOR OIL	11/21/2014	11/21/2014	AP	WP	0609-7401-4262	17.99
V0634566	O'REILLY AUTO PARTS	P0840333	MOTOR OIL	11/21/2014	11/21/2014	AP	WP	0609-7401-4262	53.97
V0634566	O'REILLY AUTO PARTS	P0840333	ADJ	11/21/2014	11/21/2014	AP	WP	0609-7401-4262	-53.97
V0678735	PONDEROSA SPORTSWEAR	P0840245	RYAN QUINN: EMBROIDERY ON	11/21/2014	11/21/2014	AP	WP	0609-7401-4263	18.24
V0723000	RED WING SHOE STORE	P0839811	ALLAN SITZLER:	11/21/2014	11/21/2014	AP	WP	0609-7401-4263	200.00
V0731354	RENNER AND ASSOCIATES	P0840742	14-2219 TOWER CT STORM SEWER	11/26/2014	11/26/2014	AP	WP	0609-7401-4223	465.38
V0731354	RENNER AND ASSOCIATES	P0840535	14-2219 TOWER CT STORM SEWER	11/24/2014	11/24/2014	AP	WP	0609-7401-4223	7,425.00
V0745570	RUNNINGS SUPPLY INC	P0840246	RYAN QUINN:UNLINED BIBS	11/21/2014	11/21/2014	AP	WP	0609-7401-4263	39.99
V0745570	RUNNINGS SUPPLY INC	P0840246	RYAN QUINN: HIGH VISIBILITY	11/21/2014	11/21/2014	AP	WP	0609-7401-4263	44.99
V0745570	RUNNINGS SUPPLY INC	P0840246	BACKPACK SPRAYER	11/21/2014	11/21/2014	AP	WP	0609-7401-4265	69.99
V0745570	RUNNINGS SUPPLY INC	P0840246	EXTENSION CORD	11/21/2014	11/21/2014	AP	WP	0609-7401-4265	19.97
V0816451	SOUTH DAKOTA ONE CALL	P0840214	220 LOCATES	11/20/2014	11/20/2014	AP	WP	0609-7401-4225	228.28
V0906159	WARNE CHEMICAL &	P0840247	REMEC-4/TREATMENT	11/21/2014	11/21/2014	AP	WP	0609-7401-4266	78.50
<b>Cost Center:</b> 7401								<b>Total:</b>	<u>11,279.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0840590	13-2086 SEGER DR RECONST	11/25/2014	11/25/2014	AP	WP	0505-8910-4370	178.64
V0139120	CITY OF RAPID CITY	P0840996	13-2086 SEGER DR RECONST	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	242.76
V0250245	FERBER ENGINEERING	P0841233	13-2086 SEGER DR RECONST	12/3/2014	12/3/2014	AP	WP	0505-8910-4223	684.02
V0322150	HDR ENGINEERING INC	P0840837	12-2060 MINNEWASTA WATER	12/1/2014	12/1/2014	AP	WP	0505-8910-4223	835.58
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTILITIES	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	4,483.38
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	-4,483.38
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	291.19
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL OB	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	113.87
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTL RET R	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	2,824.20
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0505-8910-4370	-14,619.94
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0505-8910-4370	14,600.00
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL OB	12/3/2014	12/3/2014	AP	WP	0505-8910-4370	19.94
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTILITIES	12/3/2014	12/3/2014	AP	WP	0505-8910-4370	14,619.94
V0363311	HILLS MATERIALS CO	P0822533	12-2063 WISCONSIN AVE,NATHAN	5/7/2014	5/7/2014	AP	WP	0505-8910-4370	2,880.56
V0363311	HILLS MATERIALS CO	P0836275	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0505-8910-4370	3,158.50
V0363311	HILLS MATERIALS CO	P0833044	12-2063	9/2/2014	9/2/2014	AP	WP	0505-8910-4370	1,771.22
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	797.87
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	13.08
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	4,813.23
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0505-8910-4370	0.56
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0505-8910-4370	918.53
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0505-8910-4370	90.30
V0363311	HILLS MATERIALS CO	P0824890	12-2063 ROBBINSDALE AREA	6/2/2014	6/2/2014	AP	WP	0505-8910-4370	331.49
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR AREA	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	40,545.59
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	-40,545.59
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	39,897.10
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA WTR/SWR	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	648.49
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISCONSIN, NATHAN, STE	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	70,743.47
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	-70,743.47
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	32,534.04
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RECONST - DYE	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	141,243.57
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST OB	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	2,399.23
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	138,844.34

**The City of Rapid City**  
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V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCSNT	12/2/2014	12/2/2014	AP	WP	0505-8910-4370	-141,243.57	
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0505-8910-4370	-144,637.57	
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0505-8910-4370	138,443.16	
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE UTIL/STR O	12/1/2014	12/1/2014	AP	WP	0505-8910-4370	6,194.41	
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA	12/1/2014	12/1/2014	AP	WP	0505-8910-4370	144,637.57	
V0840709	TSP INC	P0840400	12-1980 MINNEKAHTA DR AREA	11/24/2014	11/24/2014	AP	WP	0505-8910-4223	1,733.20	
<b>Cost Center:</b>								8910	<b>Total:</b>	<u>395,259.51</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0841230	12-1187 WEST CHICAGO AND	12/3/2014	12/3/2014	AP	WP	0505-8911-4223	1,264.35
V0250245	FERBER ENGINEERING	P0841226	05-1451 BOX ELDER DRAINAGE	12/3/2014	12/3/2014	AP	WP	0505-8911-4223	1,690.00
V0250245	FERBER ENGINEERING	P0841233	13-2086 SEGER DR RECONST	12/3/2014	12/3/2014	AP	WP	0505-8911-4223	532.82
V0322150	HDR ENGINEERING INC	P0840782	11-1945 JACKSON BLVD/W MAIN	11/26/2014	11/26/2014	AP	WP	0505-8911-4223	877.29
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL OB	12/3/2014	12/3/2014	AP	WP	0505-8911-4371	59.81
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTILITIES	12/3/2014	12/3/2014	AP	WP	0505-8911-4371	236,118.59
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0505-8911-4371	-236,118.59
V0349995	HEAVY CONSTRUCTOR'S	P0841075	10-1837 JACKSON BLVD UTIL	12/3/2014	12/3/2014	AP	WP	0505-8911-4371	236,058.78
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	-75,286.38
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	4,695.71
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTIL OB	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	2,107.09
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTL RET R	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	21,977.82
V0349995	HEAVY CONSTRUCTOR'S	P0841072	09-1509 JACKSON BLVD UTILITIES	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	75,286.38
V0363311	HILLS MATERIALS CO	P0824890	12-2063 ROBBINSDALE AREA	6/2/2014	6/2/2014	AP	WP	0505-8911-4371	97.71
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0505-8911-4371	1,163.64
V0363311	HILLS MATERIALS CO	P0827792	12-2063	7/3/2014	7/3/2014	AP	WP	0505-8911-4371	26.39
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISCONSIN, NATHAN, STE	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	13,596.86
V0363311	HILLS MATERIALS CO	P0840901	11-1980 MINNEKAHTA DR AREA	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	14,274.02
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	291.39
V0363311	HILLS MATERIALS CO	P0838936	12-2063	11/4/2014	11/4/2014	AP	WP	0505-8911-4371	0.16
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	-13,596.86
V0363311	HILLS MATERIALS CO	P0840910	12-2063 WISC,NATHAN,STEARNS	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	4,845.43
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	273.94
V0363311	HILLS MATERIALS CO	P0830905	12-2063	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	3.82
V0363311	HILLS MATERIALS CO	P0833044	12-2063	9/2/2014	9/2/2014	AP	WP	0505-8911-4371	354.84
V0363311	HILLS MATERIALS CO	P0836275	12-2063 WISCONSIN, NATHAN, STE	10/7/2014	10/7/2014	AP	WP	0505-8911-4371	613.64
V0363311	HILLS MATERIALS CO	P0822533	12-2063 WISCONSIN AVE,NATHAN	5/7/2014	5/7/2014	AP	WP	0505-8911-4371	556.25
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RECONST - DYE	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	77,570.71
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	-77,570.71
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	69,721.21
V0417360	JOHNSEN CONCRETE	P0840907	13-2086 SEGER DR RCNST OB	12/2/2014	12/2/2014	AP	WP	0505-8911-4371	7,849.50
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA	12/1/2014	12/1/2014	AP	WP	0505-8911-4371	24,793.28
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0505-8911-4371	-24,793.28

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

V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE AREA UTIL	12/1/2014	12/1/2014	AP	WP	0505-8911-4371	23,775.04
V0522045	MAINLINE CONTRACTING	P0840836	13-2088 ROBBINSDALE UTIL/STR O	12/1/2014	12/1/2014	AP	WP	0505-8911-4371	1,018.24
V0840709	TSP INC	P0840400	12-1980 MINNEKAHTA DR AREA	11/24/2014	11/24/2014	AP	WP	0505-8911-4223	247.58
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>394,376.47</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0211998	DUININCK INC	P0836677	PR12-6101 MEADOWBROOK GOLF	10/8/2014	10/8/2014	AP	WP	0505-8912-4372	6,716.38
V0211998	DUININCK INC	P0838973	12-6101 MEADOWBROOK GOLF	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	10,205.18
V0211998	DUININCK INC	P0838973	12-6101 MEADOWBROOK GOLF	11/5/2014	11/5/2014	AP	WP	0505-8912-4372	3.25
V0211998	DUININCK INC	P0840512	12-6101 Meadowbrook GC Bunker	11/26/2014	11/26/2014	AP	WP	0505-8912-4372	132,919.90
V0211998	DUININCK INC	P0840513	12-6101 Meadowbrook GC Bunker	11/26/2014	11/26/2014	AP	WP	0505-8912-4372	20,333.01
V0211998	DUININCK INC	P0840513	12-6101 MEADOWBROOK GC	11/26/2014	11/26/2014	AP	WP	0505-8912-4372	-20,333.01
V0211998	DUININCK INC	P0840513	12-6101 MEADOWBROOK GC	11/26/2014	11/26/2014	AP	WP	0505-8912-4372	3,408.20
V0612410	NORTHWEST PIPE FITTINGS	P0839658	Irrigation supplies - Parkview	11/24/2014	11/24/2014	AP	WP	0505-8912-4372	1,876.52
V0612410	NORTHWEST PIPE FITTINGS	P0840348	FREIGHT	11/24/2014	11/24/2014	AP	WP	0505-8912-4372	32.16
V0612410	NORTHWEST PIPE FITTINGS	P0840348	Clamshell powdercoated enclosu	11/24/2014	11/24/2014	AP	WP	0505-8912-4372	1,660.13
<b>Cost Center:</b> 8912								<b>Total:</b>	<u>156,821.72</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-TAYLOR K 10/13-17	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	200.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-DAMON K 10/27-30	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	150.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-DOWNEY A 10/20-31	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	550.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-DOWNEY A 11/3-6	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	150.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-FULTON L 11/3-6	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	150.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-TAYLOR K 11/11	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	59.00
V0014335	ALEX JOHNSON HOTEL	P0840592	LODG-DAMON K 11/11-14	11/24/2014	11/24/2014	AP	WP	0505-8919-4270	150.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>1,409.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0335275	HANSEN, ERIC	P0840114	LODG-BRYSON CITY NC	11/21/2014	11/21/2014	AP	WP	0101-9202-4270	113.22
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>113.22</u>

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

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Grand Total: 3,720,259.75