

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	109011	1/26/2015	1/26/2015	AP	WP	0101-0101-4225	45.00
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0101-4261	12.67
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0101-4261	22.36
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0101-4588	6.69
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0101-4150	1,881.88
V0494049	LIFEWAYS INC	P0846728	FEB15 LIFEWAYS	2/4/2015	2/4/2015	AP	WP	0101-0101-4225	5,000.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0101-4155	15.60
V0757235	SAM'S CLUB	P0845733	KNEAFSEY D-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0101-4292	15.90
V0890180	VERIZON WIRELESS	P0845858	593-1503 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0101-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	939-4164 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0101-4281	65.82
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0101-4131	10.00
V0948612	WOW!	P0846472	1495808 394-6015 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0101-4281	14.13
V0948612	WOW!	P0846472	1495808 394-6793 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0101-4281	14.13
								Cost Center: 0101	Total: <u>7,156.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0103-4150	10.12
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0103-4155	4.13
V0711111	RAPID CITY JOURNAL -	P0845725	ANNUAL SUBSC 132-00027089	1/26/2015	1/26/2015	AP	WP	0101-0103-4293	231.01
V0890180	VERIZON WIRELESS	P0845858	939-8551 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0103-4281	52.33
								Cost Center: 0103	Total: <u>297.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0105-4261	1.84
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0105-4150	808.00
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0105-4253	0.17
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0105-4155	10.55
V0890180	VERIZON WIRELESS	P0845858	786-5627 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0105-4281	40.01
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0105-4131	10.00
V0934830	WESTERN STATIONERS	P0845002	toner cartridges cyan, yellow	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	1,047.99
V0934830	WESTERN STATIONERS	P0845002	toner cartridge black	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	245.51
V0934830	WESTERN STATIONERS	P0845002	T1500 series ink cartridges	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	422.50
V0934830	WESTERN STATIONERS	P0845002	T1500 series ink cartridges	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	64.50
V0934830	WESTERN STATIONERS	P0845002	Retractable gel pens	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	16.75
V0934830	WESTERN STATIONERS	P0845002	Telephone Shoulder rest	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	10.50
V0934830	WESTERN STATIONERS	P0845002	Phone cord detangler	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	6.95
V0934830	WESTERN STATIONERS	P0845002	CORR-COST GELPENS	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	-0.07
V0934830	WESTERN STATIONERS	P0845002	ADJ-MULT INVS	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	-1,047.99
V0934830	WESTERN STATIONERS	P0845002	CORR-COST OF CART	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	349.33
V0934830	WESTERN STATIONERS	P0845002	CORR-COST OF CART	2/2/2015	2/2/2015	AP	WP	0101-0105-4261	698.66

Cost Center: 0105 **Total:** 2,685.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0106-4261	5.08
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0106-4261	23.33
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0106-4150	4,946.00
V0356809	HEWLETT PACKARD	P0843622	HP Elitebook 850 i7 Laptop	2/4/2015	2/4/2015	AP	WP	0101-0106-4295	1,326.00
V0356809	HEWLETT PACKARD	P0843622	CORR-PRICING ELITEBOOK	2/4/2015	2/4/2015	AP	WP	0101-0106-4295	-0.99
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0106-4155	27.99
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0106-4131	5.00
V0926150	WEST PAYMENT CENTER	P0845648	SD Codified Laws (Anno)V10 T15	1/27/2015	1/27/2015	AP	WP	0101-0106-4261	150.00
V0926150	WEST PAYMENT CENTER	P0845648	SD Codified Laws (Anno) V10A T	1/27/2015	1/27/2015	AP	WP	0101-0106-4261	150.00
V0926150	WEST PAYMENT CENTER	P0845648	SD Codified Laws (Anno) V11 T1	1/27/2015	1/27/2015	AP	WP	0101-0106-4261	150.00
V0934830	WESTERN STATIONERS	P0845628	Paper	1/27/2015	1/27/2015	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0845629	Staple Removers	1/26/2015	1/26/2015	AP	WP	0101-0106-4261	10.32
V0948612	WOW!	P0846472	1495808 394-6633 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0101-0106-4281	14.48
Cost Center: 0106								Total:	<u>6,841.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0021152	AMERICAN PUBLIC WORKS	P0846523	APWA ANNUAL DUES -	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	100.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ADJ	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	-100.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ANNUAL DUES WOLTERSTORFF T	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ANNUAL DUES TECH D	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ANNUAL DUES COON D	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ANNUAL DUES JOHNSON R	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0846523	ANNUAL DUES TITUS S	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	20.00
V0087758	BOSWORTH, MARY	P0846212	MEAL-DEADWOOD, SD	1/30/2015	1/30/2015	AP	WP	0101-0108-4270	11.00
V0087758	BOSWORTH, MARY	P0846212	MILEAGE-DEADWOOD, SD	1/30/2015	1/30/2015	AP	WP	0101-0108-4270	33.28
V0131400	CARQUEST AUTO PARTS	P0846518	E205 - BATTERY AND WIPER	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	132.42
V0131400	CARQUEST AUTO PARTS	P0846518	ADJ COST BATTERY	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0846518	CREDIT CORE RTN	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	-17.00
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0108-4261	10.94
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0108-4261	12.27
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0108-4150	20,101.21
V0158390	CONTRACTOR'S SUPPLY	P0846527	ADJ	2/4/2015	2/4/2015	AP	WP	0101-0108-4269	0.60
V0158390	CONTRACTOR'S SUPPLY	P0846527	PINK PAINT	2/4/2015	2/4/2015	AP	WP	0101-0108-4269	94.20
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0108-4253	247.72
V0188480	DAKOTA BUSINESS	P0846525	KONICA BIZHUB MAINTENANCE	2/4/2015	2/4/2015	AP	WP	0101-0108-4253	175.50
V0207200	DLT SOLUTIONS	P0845881	AUTOCAD 2015 RENEWAL	1/29/2015	1/29/2015	AP	WP	0101-0108-4295	517.80
V0207200	DLT SOLUTIONS	P0845881	INFRASTRUCTURE DESIGN SUITE	1/29/2015	1/29/2015	AP	WP	0101-0108-4295	2,992.77
V0250245	FERBER ENGINEERING	P0846318	10-1881 WETLAND MITIGATION	2/3/2015	2/3/2015	AP	WP	0101-0108-4223	660.00
V0356809	HEWLETT PACKARD	P0843542	HP ELITE 850 i7 LAPTOP - D8H45	2/4/2015	2/4/2015	AP	WP	0101-0108-4295	1,278.00
V0356809	HEWLETT PACKARD	P0843542	CORR-PRICING ELITE LAPTOP	2/4/2015	2/4/2015	AP	WP	0101-0108-4295	0.12
V0421590	JOHNSON MACHINE INC.	P0846520	CREDIT-RTN OIL FILTER	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	-3.06
V0421590	JOHNSON MACHINE INC.	P0846520	E227 - OIL FILTER & WINDSHIELD	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	5.65
V0421590	JOHNSON MACHINE INC.	P0846519	E227 - OIL FILTER & COOLANT	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	13.90
V0421590	JOHNSON MACHINE INC.	P0846521	E205 - OIL & AIR FILTERS	2/4/2015	2/4/2015	AP	WP	0101-0108-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0846520	E227 - OIL	2/4/2015	2/4/2015	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0846521	E205 - OIL	2/4/2015	2/4/2015	AP	WP	0101-0108-4262	18.96
V0468188	KOST, MARTIN	P0845083	MEALS-CHAMBERLAIN SD	1/22/2015	1/22/2015	AP	WP	0101-0108-4270	22.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0108-4155	131.00
V0698238	QUIETT, BRANDON	P0846211	MEALS-DEADWOOD, SD	1/30/2015	1/30/2015	AP	WP	0101-0108-4270	11.00

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V0698238	QUIETT, BRANDON	P0846211	MILEAGE-DEADWOOD, SD	1/30/2015	1/30/2015	AP	WP	0101-0108-4270	33.28
V0711110	RAPID CITY JOURNAL	P0846522	PUBLISHING - NOTICE FOR	2/4/2015	2/4/2015	AP	WP	0101-0108-4230	86.24
V0757235	SAM'S CLUB	P0845202	SURGE STRIP	1/23/2015	1/23/2015	AP	WP	0101-0108-4261	134.78
V0757235	SAM'S CLUB	P0845192	HAND SANITIZER WALL	1/23/2015	1/23/2015	AP	WP	0101-0108-4261	31.20
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION KELLY BUCHOLZ	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION ROD JOHNSON	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REISTRATION MORGAN	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION TED JOHNSON	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION LARRY NOBLE	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION MICHELLE	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION GALE SCHIPKE	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION KLARE	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION RICK SCHURGER	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0821990	SDSM&T - CONCRETE CONIP	P0846206	REGISTRATION TERRY	2/4/2015	2/4/2015	AP	WP	0101-0108-4270	145.00
V0781983	SHI INTERNATIONAL CORP	P0846549	MICROSOFT OFFICE	2/4/2015	2/4/2015	AP	WP	0101-0108-4295	329.85
V0798105	SOUTH DAKOTA CHAPTER	P0845587	REGISTRATION - DALE TECH	1/26/2015	1/26/2015	AP	WP	0101-0108-4270	50.00
V0798105	SOUTH DAKOTA CHAPTER	P0845587	REGISTRATION - STACEY TITUS	1/26/2015	1/26/2015	AP	WP	0101-0108-4270	50.00
V0798105	SOUTH DAKOTA CHAPTER	P0845587	REGISTRATION - KLARE	1/26/2015	1/26/2015	AP	WP	0101-0108-4270	50.00
V0809500	SOUTH DAKOTA	P0846524	NSPE/SDS RENEWAL DUES	2/4/2015	2/4/2015	AP	WP	0101-0108-4292	241.00
V0834372	STRATEGIC INSIGHTS INC	P0845559	PLAN-IT RENEWAL 2015	1/23/2015	1/23/2015	AP	WP	0101-0108-4295	675.00
V0842753	TECH, DALE	P0845082	MEALS-CHAMBERLAIN, SD	1/22/2015	1/22/2015	AP	WP	0101-0108-4270	22.00
V0880250	UNITED PARCEL SERVICE	P0846166	8110953060,CHARGES	1/30/2015	1/30/2015	AP	WP	0101-0108-4261	18.44
V0890180	VERIZON WIRELESS	P0843049	CELL PHONE, HOLSTER, SCREEN	12/31/2014	12/31/2014	AP	WP	0101-0108-4269	32.23
V0890180	VERIZON WIRELESS	P0842916	CELL PHONE HOLSTER	12/31/2014	12/31/2014	AP	WP	0101-0108-4269	44.98
V0890180	VERIZON WIRELESS	P0845858	390-4965 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-5713 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0845858	390-5866 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-6816 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	31.13
V0890180	VERIZON WIRELESS	P0845858	390-7226 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	31.03
V0890180	VERIZON WIRELESS	P0845858	390-7227 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.92
V0890180	VERIZON WIRELESS	P0845858	390-7231 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-7941 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-9492 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-9848 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-9851 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	63.58

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V0890180	VERIZON WIRELESS	P0845858	390-9878 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	391-8201 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	35.98
V0890180	VERIZON WIRELESS	P0845858	415-1853 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	415-3777 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	415-5773 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	55.05
V0890180	VERIZON WIRELESS	P0845858	430-3820 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.67
V0890180	VERIZON WIRELESS	P0845858	431-8649 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	484-0175 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-0179 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-3356 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-5468 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-5730 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-5740 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.75
V0890180	VERIZON WIRELESS	P0845858	484-7901 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	545-4040 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	593-2221 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	863-0073 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	877-0700 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0108-4281	32.55
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0108-4131	65.00
V0948612	WOW!	P0846472	1495808 355-3083 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0101-0108-4281	14.87
V0948612	WOW!	P0846472	1495808 355-3534 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0846472	1495808 394-6636 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0108-4281	14.13
Cost Center: 0108								Total:	31,123.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0846261	MASS SHREDDING	2/2/2015	2/2/2015	AP	WP	0101-0111-4225	14.10
V0015450	ALLISON, MARY	P0845879	COFFEE	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	26.97
V0015450	ALLISON, MARY	P0845879	FILTERS	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	1.50
V0015450	ALLISON, MARY	P0845879	6% TAX	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	1.70
V0134268	CENTURY BUSINESS	P0845293	COPY MAINT AGREEMENT	1/26/2015	1/26/2015	AP	WP	0101-0111-4253	47.04
V0134679	CENTURYLINK	P0845727	01/13 SVC CHARGES	1/26/2015	1/26/2015	AP	WP	0101-0111-4281	74.15
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0111-4261	13.34
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0111-4261	22.08
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0111-4150	3,936.00
V0155103	CONNECTIONS INC	P0846144	JAN15 EAP	1/29/2015	1/29/2015	AP	WP	0101-0111-4225	1,410.00
V0237350	EVERGREEN OFFICE	P0845290	COPY HOLDER BOOK	1/26/2015	1/26/2015	AP	WP	0101-0111-4261	10.79
V0237350	EVERGREEN OFFICE	P0845290	BULLETIN BOARD	1/26/2015	1/26/2015	AP	WP	0101-0111-4261	44.99
V0237350	EVERGREEN OFFICE	P0846386	FILE FOLDERS	2/3/2015	2/3/2015	AP	WP	0101-0111-4261	35.00
V0246282	FAMILY THRIFT CENTER	P0845567	TYLER/CITY TEAM-WORKING	1/26/2015	1/26/2015	AP	WP	0101-0111-4263	21.16
V0259800	FOLEY'S CUSTOM PRINT	P0845514	1000-3PART PAYROLL CHANGE	1/22/2015	1/22/2015	AP	WP	0101-0111-4261	184.00
V0520278	MCPC	P0845878	cyan cartridge	2/4/2015	2/4/2015	AP	WP	0101-0111-4261	250.71
V0520278	MCPC	P0845878	black cartridge	2/4/2015	2/4/2015	AP	WP	0101-0111-4261	346.40
V0520278	MCPC	P0845878	magenta cartridge	2/4/2015	2/4/2015	AP	WP	0101-0111-4261	250.71
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0111-4155	24.78
V0618600	OFFICEMAX	P0846016	POCKET FOLDERS	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	9.50
V0618600	OFFICEMAX	P0846016	POCKET FILES	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	10.00
V0618600	OFFICEMAX	P0846016	SHARPIE PENS	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	12.74
V0618600	OFFICEMAX	P0846016	WHITE OUT	1/29/2015	1/29/2015	AP	WP	0101-0111-4261	6.00
V0787250	SIMPSON'S CREATIVE	P0845292	GENERAL HR BUSINESS CARDS	1/26/2015	1/26/2015	AP	WP	0101-0111-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0846263	BUSINESS CARDS - MICHAEL	2/2/2015	2/2/2015	AP	WP	0101-0111-4261	20.00
V0890180	VERIZON WIRELESS	P0845858	431-0195 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0111-4281	-34.00
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0111-4131	25.00
V0916448	WELLMARK INC	P0846676	FLEX ANNUAL ADMIN FEE	2/4/2015	2/4/2015	AP	WP	0101-0111-4225	400.00
V0948612	WOW!	P0846472	1495808 394-6621 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0101-0111-4281	14.56
V0948612	WOW!	P0846472	1495808 721-6595 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0111-4281	14.13

Cost Center: 0111 **Total:** 7,213.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0773016	SCULL CONSTRUCTION	P0846406	08-1743 CANYON LAKE DAM	2/4/2015	2/4/2015	AP	WP	0107-0122-4390	218,331.42
V0827250	STANLEY CONSULTANTS	P0846546	08-1743 CANYON LAKE DAM	2/4/2015	2/4/2015	AP	WP	0107-0122-4223	11,743.30
								Cost Center: 0122	Total: <u>230,074.72</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349553	HEARTLAND OUTDOORS	P0845494	PR13-6109 Skyline Wilderness P	1/22/2015	1/22/2015	AP	WP	0107-0125-4223	5,391.25
								Cost Center: 0125	Total: <u>5,391.25</u>

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Cost Center: 0199 DISPATCH CENTER **Director:** JEGERIS, KARL

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656576	PENNINGTON COUNTY	P0846146	FEB15 DISPATCH	1/29/2015	1/29/2015	AP	WP	0101-0199-4582	107,371.17
								Cost Center: 0199	Total: <u>107,371.17</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0846049	POUNDS SHRED	1/29/2015	1/29/2015	AP	WP	0101-0201-4225	21.00
V0002805	A&B BUSINESS EQUIPMENT	P0845657	COPIER RENTAL	1/28/2015	1/28/2015	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0845657	COPIES	1/28/2015	1/28/2015	AP	WP	0101-0201-4244	107.61
V0013790	ALCOPRO	P0845446	ASIII FUEL CELL REPAIR	1/22/2015	1/22/2015	AP	WP	0101-0201-4253	374.00
V0013790	ALCOPRO	P0845446	CORR ASIII FUEL CELL REPAIR	1/22/2015	1/22/2015	AP	WP	0101-0201-4253	0.75
V0038923	ARROWHEAD FORENSICS	P0843726	LUMICYANO A-CA-DYE, 20ML	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	100.00
V0038923	ARROWHEAD FORENSICS	P0843726	ROLL RULERS A-6600	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	19.00
V0038923	ARROWHEAD FORENSICS	P0843726	LARGE EVD CONTAINMENT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	74.00
V0038923	ARROWHEAD FORENSICS	P0843726	METH COLLECTOR A-8201	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	34.80
V0038923	ARROWHEAD FORENSICS	P0843726	METAL DETECTOR A-1140070	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	278.00
V0038923	ARROWHEAD FORENSICS	P0843726	ADHESIVE RULERS A-6602	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	26.50
V0038923	ARROWHEAD FORENSICS	P0843726	FREIGHT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	21.10
V0002955	ASAP ANALYTICAL LLC	P0843734	HDSP A1 CRMP CAP 5183-4477	1/26/2015	1/26/2015	AP	WP	0101-0201-4261	5,585.40
V0002955	ASAP ANALYTICAL LLC	P0843734	HDSP VIAL 20ML FLAT BOTTOM	1/26/2015	1/26/2015	AP	WP	0101-0201-4261	3,697.50
V0002955	ASAP ANALYTICAL LLC	P0843734	ADJ CRMP CAP	1/26/2015	1/26/2015	AP	WP	0101-0201-4261	-69.60
V0002955	ASAP ANALYTICAL LLC	P0843734	ADJ FLAT BOTTOM VIAL	1/26/2015	1/26/2015	AP	WP	0101-0201-4261	-34.00
V0040550	ASSCHERICK, WAYNE	P0845565	PRINTER PAPER AND INK	1/22/2015	1/22/2015	AP	WP	0101-0201-4261	161.91
V0047782	BAIR ANALYTICS INC	P0846077	CRIME ANALYSIS SERVICE	1/29/2015	1/29/2015	AP	WP	0101-0201-4225	17,500.00
V0077956	BLACK HILLS	P0845732	109331	1/26/2015	1/26/2015	AP	WP	0101-0201-4225	45.00
V0077956	BLACK HILLS	P0845732	109354	1/26/2015	1/26/2015	AP	WP	0101-0201-4225	45.00
V0078490	BLACK HILLS POWER &	P0847042	2553293094 12312004 4040	2/4/2015	2/4/2015	AP	WP	0101-0201-4283	535.57
V0082778	BLOOMENRADER, CADE	P0845306	MEALS-TRIAL IN MN-CANCELLED	1/22/2015	1/22/2015	AP	WP	0101-0201-4270	11.00
V0127473	CALIFORNIA	P0845348	EAR PLUGS AND SAFETY	1/22/2015	1/22/2015	AP	WP	0101-0201-4269	395.52
V0131400	CARQUEST AUTO PARTS	P0845451	BATTERY UNIT 128	1/22/2015	1/22/2015	AP	WP	0101-0201-4251	117.79
V0131400	CARQUEST AUTO PARTS	P0846062	STRUT MOUNT UNIT 102	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	103.18
V0134679	CENTURYLINK	P0846537	E38-0166 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0846537	E38-5089 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0846537	E38-5173 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0846537	E38-8575 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0846537	E38-8576 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0846537	E38-8582 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0846537	E38-8596 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	159.12
V0136551	CHIEF SUPPLY	P0844376	POLOS STOCK	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	116.69

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V0136551	CHIEF SUPPLY	P0844376	ADJ	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	-116.69
V0136551	CHIEF SUPPLY	P0844376	POLOS STOCK	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	91.45
V0136551	CHIEF SUPPLY	P0844376	POLOS STOCK	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	18.29
V0136551	CHIEF SUPPLY	P0844376	FREIGHT	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	6.95
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0201-4261	44.83
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0201-4261	15.33
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0201-4150	91,341.76
V0139599	CITY-POLICE TRAVEL	P0845389	SEX TRAFFICKING	1/23/2015	1/23/2015	AP	WP	0101-0201-4270	30.00
V0141335	CITY-WATER DEPARTMENT	P0846469	00280780 5	2/3/2015	2/3/2015	AP	WP	0101-0201-4284	44.82
V0149299	COAST TO COAST	P0846052	BIO-HAND CLEANER	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	220.32
V0164030	COPY COUNTRY INC.	P0844068	PTO TRAINING MANUAL	2/4/2015	2/4/2015	AP	WP	0101-0201-4261	288.50
V0164030	COPY COUNTRY INC.	P0844068	ADJ COST MANUAL	2/4/2015	2/4/2015	AP	WP	0101-0201-4261	-17.50
V0164030	COPY COUNTRY INC.	P0844068	CORR BINDING	2/4/2015	2/4/2015	AP	WP	0101-0201-4261	11.49
V0188080	DAKOTA	P0845718	BATTERY UNIT 148	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	173.34
V0188480	DAKOTA BUSINESS	P0845276	CHAIRS	1/23/2015	1/23/2015	AP	WP	0101-0201-4296	920.24
V0188480	DAKOTA BUSINESS	P0845276	LOBBY CHAIR	1/23/2015	1/23/2015	AP	WP	0101-0201-4296	847.06
V0194590	DALE'S TIRE &	P0844082	TIRES UNIT 120	2/2/2015	2/2/2015	AP	WP	0101-0201-4267	111.27
V0194590	DALE'S TIRE &	P0845562	TIRES UNIT 120	2/2/2015	2/2/2015	AP	WP	0101-0201-4267	222.54
V0208210	DODGE TOWN INC.	P0846064	FILTERS U NIT 149	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	43.72
V0240524	FBI NATIONAL ACADEMY	P0845274	MEMBERSHIP RUD 38995	1/22/2015	1/22/2015	AP	WP	0101-0201-4292	85.00
V0249445	FEDERAL EXPRESS	P0846048	SHIPPING	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	125.50
V0249445	FEDERAL EXPRESS	P0846048	SHIPPING	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	187.69
V0249445	FEDERAL EXPRESS	P0846048	SHIPPING	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	23.94
V0310225	GREAT WESTERN TIRE INC.	P0846107	TIRES UNIT 129	1/29/2015	1/29/2015	AP	WP	0101-0201-4267	250.38
V0346860	HARVEYS LOCK SHOP	P0846060	KEYS	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	44.38
V0421590	JOHNSON MACHINE INC.	P0846106	EPOXY UNIT 129	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0846068	PAINT UNTI 145	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	11.42
V0421590	JOHNSON MACHINE INC.	P0846068	SPARK PLUGS UNIT 102	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	37.48
V0421590	JOHNSON MACHINE INC.	P0846068	SPARK PLUGS UNIT 102	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	41.94
V0421590	JOHNSON MACHINE INC.	P0846068	FILTERS UNIT 102	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	11.12
V0421590	JOHNSON MACHINE INC.	P0845561	FILTER UNIT 120	1/22/2015	1/22/2015	AP	WP	0101-0201-4261	11.52
V0496180	LINEAR SYSTEMS	P0845273	IMAGE SERVER WARRANTY	1/23/2015	1/23/2015	AP	WP	0101-0201-4225	4,827.00
V0504930	LOWE'S	P0845151	WATER FILTER	2/3/2015	2/3/2015	AP	WP	0101-0201-4269	47.49
V0504930	LOWE'S	P0844661	FRIDGE	2/3/2015	2/3/2015	AP	WP	0101-0201-4269	754.92
V0520500	M G OIL CO	P0846105	WAHSEY FLUID STOCK	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	87.43

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V0526424	MARCO INC	P0845716	COPIES	1/28/2015	1/28/2015	AP	WP	0101-0201-4244	50.61
V0520190	MCKIE FORD INC	P0846066	FILTERS UNIT 136	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	38.48
V0520190	MCKIE FORD INC	P0846104	FILTERS UNIT 129	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0846104	ANTI FREEZE STOCK	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	57.00
V0520190	MCKIE FORD INC	P0845153	REPLACE COIL UNIT 014	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	276.39
V0520190	MCKIE FORD INC	P0845153	FILTERS UNIT 137	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	51.39
V0520190	MCKIE FORD INC	P0845153	BREAL LINE UNIT 137	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	370.50
V0520190	MCKIE FORD INC	P0845153	CREDIT-RTN ROTOR ASY	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	-143.94
V0520190	MCKIE FORD INC	P0845153	CREDIT-RTN ROTOR ASY BRAKE	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	-113.28
V0520190	MCKIE FORD INC	P0843555	STEERING REPAIR UNIT 128	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	1,641.78
V0520190	MCKIE FORD INC	P0844174	REPAIR OIL LEAK UNIT 015	1/28/2015	1/28/2015	AP	WP	0101-0201-4251	308.86
V0520190	MCKIE FORD INC	P0845448	FILTERS UNIT 125	1/22/2015	1/22/2015	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0845448	BREAK KIT UNIT 125	1/22/2015	1/22/2015	AP	WP	0101-0201-4251	56.64
V0541285	MENARDS	P0845717	CORK BOARD	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	23.29
V0541285	MENARDS	P0846072	CONTRACTOR BAGS	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	34.41
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0201-4155	565.24
V0563060	MONTANA DAKOTA UTIL	P0847324	99253010005 94.4	2/4/2015	2/4/2015	AP	WP	0101-0201-4282	693.65
V0579000	NARTEC INC	P0844660	AMPHETAMINE REAGENT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	14.00
V0579000	NARTEC INC	P0844660	MARIHUANA REAGENT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	70.00
V0579000	NARTEC INC	P0844660	METHAMPHET REAGENT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	14.00
V0579000	NARTEC INC	P0844660	COCAINE REAGENT	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	14.00
V0579000	NARTEC INC	P0844660	SHIPPING	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	7.55
V0601545	NEVE'S UNIFORM	P0846103	OC SPRAY SIGEL	1/29/2015	1/29/2015	AP	WP	0101-0201-4263	29.90
V0601545	NEVE'S UNIFORM	P0845563	TURTLENECK KELLEY	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	49.99
V0601545	NEVE'S UNIFORM	P0845275	OC SPRAY ARLAUD	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	14.95
V0601545	NEVE'S UNIFORM	P0845275	OC SPRAY PHILLIPS	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	14.95
V0601545	NEVE'S UNIFORM	P0846079	SHIRTS AND PANTS LOOKING ELK	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	112.80
V0601545	NEVE'S UNIFORM	P0846079	SHIRT CARMEN	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	49.99
V0601545	NEVE'S UNIFORM	P0846079	PANTS O'REILLY	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0846079	BOOTS HAMSEN	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	82.95
V0601545	NEVE'S UNIFORM	P0846079	SHIRTS AND PANTS OWCZAREK	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	162.85
V0601545	NEVE'S UNIFORM	P0846079	STARS EISENBRAUN	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0846079	BALISTIC VEST BREWER	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0846079	PANTS BITTNER	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0846079	OC SPRAY PHILLIPS	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	14.95

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V0601545	NEVE'S UNIFORM	P0846079	PANTS K PHILLIPS	2/2/2015	2/2/2015	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0845654	OC SPRAY GLOE	1/28/2015	1/28/2015	AP	WP	0101-0201-4263	29.90
V0601545	NEVE'S UNIFORM	P0844984	SRT PANTS ANDERSON	1/26/2015	1/26/2015	AP	WP	0101-0201-4263	64.60
V0601545	NEVE'S UNIFORM	P0844984	OC SPRAY HARDING	1/26/2015	1/26/2015	AP	WP	0101-0201-4263	44.85
V0601545	NEVE'S UNIFORM	P0844984	OC SPRAY GANSER	1/26/2015	1/26/2015	AP	WP	0101-0201-4263	29.90
V0601545	NEVE'S UNIFORM	P0844984	LIFE SAVING PINS AND COLLAR	1/26/2015	1/26/2015	AP	WP	0101-0201-4263	164.45
V0639825	OWCZAREK, MATT	P0845305	MEALS-TRIAL IN MN-CANCELLED	1/22/2015	1/22/2015	AP	WP	0101-0201-4270	11.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	CORR COST EVD TAPE	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	-150.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	FREIGHT	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	37.50
V0651070	PEAVEY COMPANY, LYNN	P0843925	FREIGHT	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	30.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	KNIFE BOX 05855	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	188.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	SMALL TUBES 05000	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	155.10
V0651070	PEAVEY COMPANY, LYNN	P0843925	COTTON SWAB 02037	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	100.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	SWAB BOX 01313	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	199.20
V0651070	PEAVEY COMPANY, LYNN	P0843925	EVD TAPE 88884	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	2,332.50
V0651070	PEAVEY COMPANY, LYNN	P0843925	EVD TAPE	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	466.50
V0651070	PEAVEY COMPANY, LYNN	P0843925	CORR COST KNIFE BOX	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	-18.80
V0651070	PEAVEY COMPANY, LYNN	P0843925	CORR COST TUBES	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	-8.85
V0651070	PEAVEY COMPANY, LYNN	P0843925	CORR SWAB BOX	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	-33.60
V0651070	PEAVEY COMPANY, LYNN	P0843925	CORR COST EVD TAPE	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	-750.00
V0651070	PEAVEY COMPANY, LYNN	P0843925	NIK POUCH 10023	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	265.00
V0662792	PHENOMENEX INC	P0844665	SHIPPING	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	35.00
V0662792	PHENOMENEX INC	P0844665	VIAL CAPS ARO-9921-13	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	1,050.00
V0662792	PHENOMENEX INC	P0844665	ZB5MSI GC COLUMN 7HG-G018-11	1/30/2015	1/30/2015	AP	WP	0101-0201-4261	499.50
V0678953	POWER DMS	P0843716	ANNUAL SUBSCRIPTION,	1/29/2015	1/29/2015	AP	WP	0101-0201-4293	6,042.50
V0782000	SHIMADZU SCIENTIFIC	P0844377	A10 GRIT: 22094606-00	2/2/2015	2/2/2015	AP	WP	0101-0201-4261	28.00
V0782000	SHIMADZU SCIENTIFIC	P0844377	FILAMENT ASSEMBLY	2/2/2015	2/2/2015	AP	WP	0101-0201-4261	490.00
V0782000	SHIMADZU SCIENTIFIC	P0844377	REPELLER ASSEMBLY	2/2/2015	2/2/2015	AP	WP	0101-0201-4261	442.00
V0782000	SHIMADZU SCIENTIFIC	P0844377	SHIPPING	2/2/2015	2/2/2015	AP	WP	0101-0201-4261	35.00
V0782000	SHIMADZU SCIENTIFIC	P0844377	CORR-SHIPPING	2/2/2015	2/2/2015	AP	WP	0101-0201-4261	5.74
V0787250	SIMPSON'S CREATIVE	P0845673	CARDS TAYLER	1/28/2015	1/28/2015	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0846102	CARDS ISAKSON	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES	P0846065	REPAIR AND REMOVAL	1/29/2015	1/29/2015	AP	WP	0101-0201-4251	1,740.00
V0847258	THAYER, JEFF	P0846055	DEF TACTICS	1/29/2015	1/29/2015	AP	WP	0101-0201-4225	200.00
V0886420	VANWAY TROPHY &	P0845560	NAME PLATE EDWARDS	1/22/2015	1/22/2015	AP	WP	0101-0201-4261	8.95

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V0886420	VANWAY TROPHY &	P0845560	WALL NAME BRACKETS AND	1/22/2015	1/22/2015	AP	WP	0101-0201-4261	138.25
V0886420	VANWAY TROPHY &	P0845560	NAME TAG ASSCHERICK	1/22/2015	1/22/2015	AP	WP	0101-0201-4263	7.50
V0890180	VERIZON WIRELESS	P0844667	CELL PHONE HEDRICK	1/29/2015	1/29/2015	AP	WP	0101-0201-4269	226.23
V0890180	VERIZON WIRELESS	P0845858	593-2853 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0845858	593-3740 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	-17.45
V0890180	VERIZON WIRELESS	P0845858	593-3741 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	-17.45
V0890180	VERIZON WIRELESS	P0845858	786-2340 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	484-7435 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	484-7436 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0845858	484-7444 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7888 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	50.19
V0890180	VERIZON WIRELESS	P0845858	593-2812 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	593-2813 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	593-2814 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	484-7437 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7438 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7439 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.80
V0890180	VERIZON WIRELESS	P0845858	484-7440 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.75
V0890180	VERIZON WIRELESS	P0845858	484-7441 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7442 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7443 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	484-7432 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7433 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	31.95
V0890180	VERIZON WIRELESS	P0845858	484-7434 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7426 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	35.17
V0890180	VERIZON WIRELESS	P0845858	484-7427 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.21
V0890180	VERIZON WIRELESS	P0845858	484-7428 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	33.30
V0890180	VERIZON WIRELESS	P0845858	484-7429 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7430 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.59
V0890180	VERIZON WIRELESS	P0845858	484-7431 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.78
V0890180	VERIZON WIRELESS	P0845858	484-7408 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7409 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.07
V0890180	VERIZON WIRELESS	P0845858	484-7410 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	50.19
V0890180	VERIZON WIRELESS	P0845858	484-7411 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7412 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	50.19

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V0890180	VERIZON WIRELESS	P0845858	484-7413 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	61.85
V0890180	VERIZON WIRELESS	P0845858	484-7414 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.96
V0890180	VERIZON WIRELESS	P0845858	484-7416 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.07
V0890180	VERIZON WIRELESS	P0845858	484-7417 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0845858	484-7418 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	50.19
V0890180	VERIZON WIRELESS	P0845858	484-7419 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	41.77
V0890180	VERIZON WIRELESS	P0845858	484-7420 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7421 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7422 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.78
V0890180	VERIZON WIRELESS	P0845858	484-7423 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.43
V0890180	VERIZON WIRELESS	P0845858	484-7424 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	50.19
V0890180	VERIZON WIRELESS	P0845858	484-7425 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	786-2414 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-2695 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-2923 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-3011 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3548 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3617 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-3637 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3760 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3795 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3825 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-3929 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-4059 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-4287 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-4766 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-5009 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-5183 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-5282 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-5769 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-5962 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-5996 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	786-6075 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-6776 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-6793 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01

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V0890180	VERIZON WIRELESS	P0845858	786-7558 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-7563 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-7608 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-7812 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	786-7823 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	787-0491 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	858-3543 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	35.86
V0890180	VERIZON WIRELESS	P0845858	863-0060 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-1182 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.80
V0890180	VERIZON WIRELESS	P0845858	863-1406 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-1407 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-1487 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.83
V0890180	VERIZON WIRELESS	P0845858	877-2170 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	877-2951 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	877-2977 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	877-4497 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.07
V0890180	VERIZON WIRELESS	P0845858	939-1114 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	939-1671 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	939-4272 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0845858	939-5108 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0845858	939-5115 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0845858	939-5575 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	390-1965 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-1966 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0845858	390-2122 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	36.12
V0890180	VERIZON WIRELESS	P0845858	390-2804 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	31.03
V0890180	VERIZON WIRELESS	P0845858	390-3007 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	31.98
V0890180	VERIZON WIRELESS	P0845858	390-3362 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	38.30
V0890180	VERIZON WIRELESS	P0845858	390-3838 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-4404 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-4681 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-4682 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-4724 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-4911 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	53.58

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V0890180	VERIZON WIRELESS	P0845858	390-6009 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	61.44
V0890180	VERIZON WIRELESS	P0845858	390-6361 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-7131 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.94
V0890180	VERIZON WIRELESS	P0845858	390-7478 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	47.99
V0890180	VERIZON WIRELESS	P0845858	390-7511 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.24
V0890180	VERIZON WIRELESS	P0845858	390-7612 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-7613 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-7616 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-7617 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	36.12
V0890180	VERIZON WIRELESS	P0845858	390-7859 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	390-9854 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	393-5785 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	415-1698 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	41.33
V0890180	VERIZON WIRELESS	P0845858	415-1993 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	33.13
V0890180	VERIZON WIRELESS	P0845858	415-5602 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	484-5116 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0845858	484-7400 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-7402 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-7403 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.92
V0890180	VERIZON WIRELESS	P0845858	484-7404 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	33.57
V0890180	VERIZON WIRELESS	P0845858	484-7405 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-7406 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0845858	484-7407 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0201-4281	29.82
V0892415	VIDEO SERVICES OF	P0843729	JVC CD-R	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	372.00
V0892415	VIDEO SERVICES OF	P0843729	JVC DVD-R	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	684.00
V0892415	VIDEO SERVICES OF	P0843729	CD PAPER SLEEVES	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	160.00
V0892415	VIDEO SERVICES OF	P0843729	BLACK RIBBON	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	444.00
V0892415	VIDEO SERVICES OF	P0843729	RETRANSFER RIBBON	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	141.00
V0892415	VIDEO SERVICES OF	P0843729	THERMAL DVD-R	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	450.00
V0892415	VIDEO SERVICES OF	P0843729	THUMB DRIVE	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	216.00
V0892415	VIDEO SERVICES OF	P0843729	BLACK INK	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	86.00
V0892415	VIDEO SERVICES OF	P0843729	CYAN INK	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	46.40
V0892415	VIDEO SERVICES OF	P0843729	MAGENTA INK	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	46.40
V0892415	VIDEO SERVICES OF	P0843729	YELLOW INK	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	46.40

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V0892415	VIDEO SERVICES OF	P0843729	BLACK INK	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	46.40
V0892415	VIDEO SERVICES OF	P0843729	THERMAL BLU RAY	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	1,235.96
V0892415	VIDEO SERVICES OF	P0843729	CORR-SHIPPING	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	146.32
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0201-4131	80.00
V0934830	WESTERN STATIONERS	P0845450	MARKERS NOTE BOOKS FOR PTO	1/22/2015	1/22/2015	AP	WP	0101-0201-4261	340.97
V0934830	WESTERN STATIONERS	P0846051	CD SLEEVES	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	55.62
V0934830	WESTERN STATIONERS	P0846051	CD SLEEVES	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	47.56
V0934830	WESTERN STATIONERS	P0846051	PAPER	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	412.80
V0934830	WESTERN STATIONERS	P0846051	CORR-COST	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	-30.00
V0943756	WORKING AGAINST	P0846153	FEB15 WAVI	1/29/2015	1/29/2015	AP	WP	0101-0201-4593	8,750.00
V0948612	WOW!	P0846474	1495810 394-5299 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0846474	1495810 394-6090 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0846474	1495810 716-0773 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0846474	1495828 394-6037 JAN15 PHONE,I	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	20.18
V0948612	WOW!	P0846472	1495808 394-2600 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0846296	1495784 355-3050 JAN INTERNET,	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	225.04
V0948612	WOW!	P0846296	1495784 355-3050 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3068 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3069 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3070 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3076 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3078 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3440 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3460 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3461 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3462 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3489 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3548 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3595 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3607 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3608 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3609 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 355-3610 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-1783 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2664 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56

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V0948612	WOW!	P0846296	1495784 394-2665 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2671 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2672 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2673 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2674 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2677 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2680 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2697 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2698 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2915 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2916 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-2917 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-4117 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-4130 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0846296	1495784 394-4131 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-4133 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-4134 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-4135 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-4139 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6028 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6029 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6031 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6032 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6775 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6854 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6907 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846296	1495784 394-6908 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0846474	1495828 394-6164 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0201-4281	3.53
V0962396	ZUERCHER TECHNOLOGIES	P0846076	LABELS AND RIBBONS	1/29/2015	1/29/2015	AP	WP	0101-0201-4261	122.50

Cost Center: 0201 **Total:** 170,493.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0846379	SHOP SUPPLIES	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	37.74
V0005640	ACE HARDWARE	P0846357	STEM KOHLER FOR STATION 5	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	11.51
V0005641	ACE HARDWARE-EAST	P0846353	WATER LINE FOR SINK AT FIRE PR	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	8.63
V0005641	ACE HARDWARE-EAST	P0846365	PARTS FOR LOCKERS AT STATION	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	16.72
V0005641	ACE HARDWARE-EAST	P0846351	ICE MELT/STN 1	2/3/2015	2/3/2015	AP	WP	0101-0202-4264	23.03
V0007285	ACE STEEL & RECYCLING	P0846382	MATERIAL FOR LIGHT MOUNT	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	82.51
V0014918	ALLEGIANT EMERGENCY	P0846360	ANNUAL SCBA FLOW TESTING	2/3/2015	2/3/2015	AP	WP	0101-0202-4253	1,742.80
V0014918	ALLEGIANT EMERGENCY	P0846359	REPAIRS TO SCBA	2/3/2015	2/3/2015	AP	WP	0101-0202-4253	364.25
V0036650	ARMSTRONG	P0846367	STATION 7 FIRE EXTINGUISHER	2/3/2015	2/3/2015	AP	WP	0101-0202-4264	32.00
V0036650	ARMSTRONG	P0846345	EXTINGUISHER RECHARGE/STN 6	2/3/2015	2/3/2015	AP	WP	0101-0202-4264	28.00
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12767088 15885	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	1,998.47
V0078490	BLACK HILLS POWER &	P0846734	4862595430 17851552 3091	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	468.47
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12767152 5280	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	715.01
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12313258 6300	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	849.78
V0078490	BLACK HILLS POWER &	P0847042	0903764355 12767125 5040	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	751.52
V0131400	CARQUEST AUTO PARTS	P0846349	OIL FILTER & AIR FILTER/UNIT 2	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	11.51
V0131400	CARQUEST AUTO PARTS	P0845550	2.5 GAL DEF/STOCK	1/29/2015	1/29/2015	AP	WP	0101-0202-4262	22.06
V0131400	CARQUEST AUTO PARTS	P0845550	6 GAL ANTIFREEZE/STOCK	1/29/2015	1/29/2015	AP	WP	0101-0202-4262	49.08
V0131400	CARQUEST AUTO PARTS	P0846381	5W-30 MOTOR OIL FOR STOCK	2/3/2015	2/3/2015	AP	WP	0101-0202-4262	47.40
V0131400	CARQUEST AUTO PARTS	P0846349	6-BLUE CORAL DEG, 12-5W-30 OIL	2/3/2015	2/3/2015	AP	WP	0101-0202-4262	60.60
V0131400	CARQUEST AUTO PARTS	P0846349	OIL FILTER/T1	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	20.16
V0131400	CARQUEST AUTO PARTS	P0846381	OIL FILTER AND AIR FILTER FOR	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	8.49
V0131400	CARQUEST AUTO PARTS	P0846381	OXYGEN SENSOR FOR UNIT CHIEF	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	25.19
V0131400	CARQUEST AUTO PARTS	P0846381	FLEX BEAM BLADE FOR UNIT 2124	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	22.38
V0131400	CARQUEST AUTO PARTS	P0845550	OIL FILTERS/E7	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	20.16
V0131400	CARQUEST AUTO PARTS	P0845550	OIL & AIR FILTERS/MAINT 2	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	42.84
V0134679	CENTURYLINK	P0846537	E38-0061 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	165.36
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0202-4261	27.56
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0202-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0202-4150	70,756.98
V0194580	DALE'S TIRE &	P0846385	TIRES FOR UNIT E4	2/4/2015	2/4/2015	AP	WP	0101-0202-4267	3,328.26
V0194580	DALE'S TIRE &	P0845552	FLAT REPAIR/T1	2/2/2015	2/2/2015	AP	WP	0101-0202-4267	38.00
V0200458	DELL MARKETING LP	P0843140	VERIZON CARDS FOR T1, Q3, E4,	1/29/2015	1/29/2015	AP	WP	0101-0202-4295	864.00

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V0200458	DELL MARKETING LP	P0843140	LAPTOPS FOR T1, Q3, E4, E5, E6	1/29/2015	1/29/2015	AP	WP	0101-0202-4295	15,092.56
V0225653	EDDIE'S TRUCK CENTER	P0846348	FILTER/T1	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	102.08
V0225653	EDDIE'S TRUCK CENTER	P0845555	FILTER/E7	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	102.08
V0272010	FRONT RANGE FIRE	P0845551	SPEED GAUGE,STROBE TUBE/E6	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	342.44
V0272010	FRONT RANGE FIRE	P0845551	REAR PIN,SHUTOFF AUX COOLER	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	937.17
V0272010	FRONT RANGE FIRE	P0846350	PNEUMATIC WATER	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	1,451.03
V0272010	FRONT RANGE FIRE	P0846384	SEAT BELT ASSY FOR UNIT E6	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	101.50
V0304090	GODFREY BRAKE SERVICE	P0846383	12V LIGHT AND WARNING	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	28.60
V0304090	GODFREY BRAKE SERVICE	P0844310	BATTERY CABLE/ATLAS	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	12.42
V0304090	GODFREY BRAKE SERVICE	P0846383	RODS, NUTS AND WASHERS FOR	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	125.84
V0304090	GODFREY BRAKE SERVICE	P0844305	BRAKE PADS/E4	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	1,854.18
V0340350	HARLAN, JOHN H	P0845086	MEALS-JACKSON HOLE WY	1/22/2015	1/22/2015	AP	WP	0101-0202-4270	197.00
V0340350	HARLAN, JOHN H	P0845086	ADJ MEALS-JACKSON HOLE WY	1/22/2015	1/22/2015	AP	WP	0101-0202-4270	-16.00
V0346150	HARTMANN, DAMON	P0846301	MEALS-PIERRE, SD	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	83.00
V0400450	INTERSTATE BATTERIES	P0845554	BATTERY/CAR 14	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	86.95
V0404625	JJ'S ENGRAVING & SALES	P0846355	NAME PLATE FOR RICH	2/3/2015	2/3/2015	AP	WP	0101-0202-4261	8.00
V0421590	JOHNSON MACHINE INC.	P0846346	GAS CAP/B7	2/3/2015	2/3/2015	AP	WP	0101-0202-4251	13.29
V0421590	JOHNSON MACHINE INC.	P0845553	2-EXTENSIONS/E7	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	14.96
V0421590	JOHNSON MACHINE INC.	P0845553	2-PLUGS/E1	1/29/2015	1/29/2015	AP	WP	0101-0202-4251	114.84
V0421590	JOHNSON MACHINE INC.	P0845553	DIESEL FUEL ADDITIVE	1/29/2015	1/29/2015	AP	WP	0101-0202-4262	15.97
V0421590	JOHNSON MACHINE INC.	P0845553	START FLUID/SHOP SUPPLY	1/29/2015	1/29/2015	AP	WP	0101-0202-4262	32.52
V0459659	KNECHT HOME CENTER	P0846378	EYE LAG BOLT FOR FITNESS	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	11.89
V0459659	KNECHT HOME CENTER	P0846378	TANK LEVER AND BULBS FOR	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	23.09
V0459659	KNECHT HOME CENTER	P0846378	CREDIT-RTN BRAD	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	-10.77
V0459659	KNECHT HOME CENTER	P0846356	ID KEY TAG FOR ENGINE 1	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	9.12
V0541285	MENARDS	P0845549	HUMIDIFIER FILTERS/STN 1	1/29/2015	1/29/2015	AP	WP	0101-0202-4269	59.96
V0541285	MENARDS	P0846380	LUMBER AND PAINT FOR	2/3/2015	2/3/2015	AP	WP	0101-0202-4269	91.96
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0202-4155	373.63
V0563060	MONTANA DAKOTA UTIL	P0847325	60696310006 37.8	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	290.74
V0563060	MONTANA DAKOTA UTIL	P0847324	35042010005 91.5	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	681.09
V0563060	MONTANA DAKOTA UTIL	P0847249	53041010009 25.4	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	201.36
V0563060	MONTANA DAKOTA UTIL	P0847324	49143010004 21.9	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	180.18
V0563060	MONTANA DAKOTA UTIL	P0847324	54482310007 38.6	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	300.07
V0563060	MONTANA DAKOTA UTIL	P0847324	67114010001 33.5	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	262.55
V0563060	MONTANA DAKOTA UTIL	P0847324	45042010004 63.0	2/4/2015	2/4/2015	AP	WP	0101-0202-4282	479.19

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V0601545	NEVE'S UNIFORM	P0846354	UNIFORM PANTS, SHIRTS,	2/3/2015	2/3/2015	AP	WP	0101-0202-4263	494.35
V0700456	RAMKOTA INN-PIERRE	P0846302	LODG-HARTMANN D	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	170.00
V0757235	SAM'S CLUB	P0845110	TOWELS/STN STOCK	1/23/2015	1/23/2015	AP	WP	0101-0202-4264	132.50
V0757235	SAM'S CLUB	P0845110	STATION CLEANING	1/23/2015	1/23/2015	AP	WP	0101-0202-4264	199.39
V0757235	SAM'S CLUB	P0845733	SEALS R-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0845733	BIELMAIER-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0202-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0845547	ICE MELT/STN 1	1/29/2015	1/29/2015	AP	WP	0101-0202-4264	81.00
V0838010	SUMMIT SIGNS & SUPPLY	P0842693	VINYL RCFD GRAPHICS/CHIEF	12/31/2014	12/31/2014	AP	WP	0101-0202-4251	330.00
V0856360	TECHNICAL RESCUE	P0846311	ADJ	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	-1,800.00
V0856360	TECHNICAL RESCUE	P0846311	REG-GUNDERSON K	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	900.00
V0856360	TECHNICAL RESCUE	P0846311	REGISTRATION FOR KELLY	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	1,800.00
V0856360	TECHNICAL RESCUE	P0846311	REG-JUNGEK, S	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	900.00
V0856373	TJADEN, JOE	P0846304	MEALS-PIERRE	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	83.00
V0877852	UNIFORM CENTER	P0846352	HAT BADGES AND COLLAR BRASS	2/3/2015	2/3/2015	AP	WP	0101-0202-4263	673.98
V0877852	UNIFORM CENTER	P0846352	CLASS A CAP AND HAT BADGE	2/3/2015	2/3/2015	AP	WP	0101-0202-4263	107.00
V0877852	UNIFORM CENTER	P0846352	HAT BADGE FOR CHAZ FONDREN	2/3/2015	2/3/2015	AP	WP	0101-0202-4263	48.00
V0886420	VANWAY TROPHY &	P0846358	NAME BADGES FOR RICH	2/3/2015	2/3/2015	AP	WP	0101-0202-4263	53.50
V0890180	VERIZON WIRELESS	P0845166	CELL PHONE/BRIAN STATON	1/29/2015	1/29/2015	AP	WP	0101-0202-4269	249.99
V0890180	VERIZON WIRELESS	P0845858	381-2198 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	68.49
V0890180	VERIZON WIRELESS	P0845858	381-8571 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	877-4920 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	877-5081 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	877-5393 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	863-0051 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0052 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0053 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0054 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0055 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	30.17
V0890180	VERIZON WIRELESS	P0845858	863-0056 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0059 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	863-0061 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	939-5209 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	939-6112 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	939-6113 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	390-4114 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58

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V0890180	VERIZON WIRELESS	P0845858	390-4510 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-4511 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-6275 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-6720 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	35.98
V0890180	VERIZON WIRELESS	P0845858	390-7212 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-7220 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-9282 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-9989 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	415-5600 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	484-4724 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	70.66
V0890180	VERIZON WIRELESS	P0845858	593-7906 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	786-2233 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-2606 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-2853 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-3288 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-3431 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-3948 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-4854 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0845858	787-3345 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0202-4281	40.03
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0202-4131	117.22
V0927780	WEST RIVER ELECTRIC	P0846536	167024 6400	2/4/2015	2/4/2015	AP	WP	0101-0202-4283	618.80
V0931805	WESTERN	P0845548	EARPIECE/WATER RESCUE TEAM	1/29/2015	1/29/2015	AP	WP	0101-0202-4597	80.00
V0934830	WESTERN STATIONERS	P0846366	PENS FOR STOCK	2/3/2015	2/3/2015	AP	WP	0101-0202-4261	26.78
V0934830	WESTERN STATIONERS	P0846366	SHEET PROTECTORS AND PHOTO	2/3/2015	2/3/2015	AP	WP	0101-0202-4261	62.32
V0938320	WHITE, OLIVER	P0846309	MEALS-MONTROSE, CO	2/3/2015	2/3/2015	AP	WP	0101-0202-4270	195.00
V0948612	WOW!	P0846474	1495791 394-2613 JAN15 PHONE,C	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	110.96
V0948612	WOW!	P0846474	1495785 394-4104 JAN15 PHONE,C	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	110.96
V0948612	WOW!	P0846474	1495791 394-4186 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846474	1495814 394-5220 JAN15 PHONE,C	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	110.81
V0948612	WOW!	P0846474	1495814 394-5221 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0846474	1495814 394-5233 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0846474	1495814 394-5235 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846474	1495785 716-4351 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846474	1495825 JAN15 PHONE,CABLE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	124.42
V0948612	WOW!	P0846296	1718884 394-4187 JAN PHONE,CAB	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	144.96

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V0948612	WOW!	P0846296	1718884 716-1718 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0846296	1718884 716-1794 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0846296	1919319 716-2947 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0846296	1919319 716-2961 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0846296	1919319 716-2964 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0846296	1919319 716-2982 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0846296	1718884 716-4372 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0846472	1495793 394-4177 JAN15 PHONE,C	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	119.29
V0948612	WOW!	P0846472	1495793 394-4178 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 394-4179 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 394-4180 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 394-6039 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 394-6040 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 394-6754 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 716-3689 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 716-3690 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 716-3691 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	9.96
V0948612	WOW!	P0846472	1495793 716-3698 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0846472	1495793 716-4306 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0202-4281	13.46
Cost Center: 0202								Total:	<u>114,643.21</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	109342	1/26/2015	1/26/2015	AP	WP	0101-0204-4225	45.00
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0204-4261	27.89
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0204-4261	5.85
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0204-4150	9,917.42
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0204-4253	466.22
V0200458	DELL MARKETING LP	P0842136	DELL I7 OPTIPLEX 7010 SFF COMP	1/29/2015	1/29/2015	AP	WP	0101-0204-4295	12,064.00
V0200458	DELL MARKETING LP	P0842136	DELL 22 MONITOR - P2214H	1/29/2015	1/29/2015	AP	WP	0101-0204-4295	966.00
V0200458	DELL MARKETING LP	P0842136	VIEWSONIC VX2770SMH-LED 27	1/29/2015	1/29/2015	AP	WP	0101-0204-4295	1,325.00
V0396651	IAPMO	P0845384	REG-PULKRABEK M	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	60.00
V0396651	IAPMO	P0845384	ADJ	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	-240.00
V0396651	IAPMO	P0845384	REGISTRATION OF PLUMBING	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	240.00
V0396651	IAPMO	P0845384	REG-LARUS, J	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	60.00
V0396651	IAPMO	P0845384	REG-BAUMBERGER D	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	60.00
V0396651	IAPMO	P0845384	REG-SCHNITTGRUND L	1/23/2015	1/23/2015	AP	WP	0101-0204-4270	60.00
V0388100	INDOFF INC	P0842427	LEGAL SIZE FIVE DRAWER FILE	1/22/2015	1/22/2015	AP	WP	0101-0204-4269	4,990.00
V0411145	JANSON, CHARLES	P0846308	MEAL-DEADWOOD	2/4/2015	2/4/2015	AP	WP	0101-0204-4270	11.00
V0411145	JANSON, CHARLES	P0846308	MILEAGE-DEADWOOD	2/4/2015	2/4/2015	AP	WP	0101-0204-4270	33.28
V0482725	LARUS, JEFFREY	P0846363	REIMBURSEMENT FOR NITC	2/4/2015	2/4/2015	AP	WP	0101-0204-4292	80.65
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0204-4155	70.98
T7520	PULKRABEK, MIKE L	P0846362	REIMBURSEMENT FOR IAPMO	2/4/2015	2/4/2015	AP	WP	0101-0204-4292	80.65
V0700457	RAMKOTA INN-SIOUX	P0845382	LODG-BRODERICK M	1/22/2015	1/22/2015	AP	WP	0101-0204-4270	55.00
V0711110	RAPID CITY JOURNAL	P0845418	ZBOA 1/20/15	1/22/2015	1/22/2015	AP	WP	0101-0204-4230	22.68
V0711110	RAPID CITY JOURNAL	P0846364	PC 1/22/15 14UR024	2/4/2015	2/4/2015	AP	WP	0101-0204-4230	25.20
V0757235	SAM'S CLUB	P0845733	NICHOLSON J-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0204-4292	15.90
V0810800	SD PLANNERS	P0845572	ANNUAL MEMBERSHIP FOR	1/26/2015	1/26/2015	AP	WP	0101-0204-4292	125.00
V0781983	SHI INTERNATIONAL CORP	P0842137	MICROSOFT PROFESSIONAL 2013	1/29/2015	1/29/2015	AP	WP	0101-0204-4295	4,288.05
V0787250	SIMPSON'S CREATIVE	P0845569	BUSINESS CARDS-JANSON	1/26/2015	1/26/2015	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0845569	INSPECTION REPORT-10,000	1/26/2015	1/26/2015	AP	WP	0101-0204-4261	700.00
V0816390	SOUTH DAKOTA	P0845387	REG-LIMBAUGH B	1/22/2015	1/22/2015	AP	WP	0101-0204-4270	20.00
V0849432	THOMSON REUTERS - WEST	P0843481	SD CODIFIED LAW UPDATES	2/2/2015	2/2/2015	AP	WP	0101-0204-4261	180.00
V0890180	VERIZON WIRELESS	P0845858	390-1320 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-2759 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-7149 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	63.58

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V0890180	VERIZON WIRELESS	P0845858	390-7150 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-7228 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-8174 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	877-1662 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	939-6429 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0204-4281	62.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0204-4131	29.66
V0948612	WOW!	P0846472	1495808 355-3080 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0204-4281	14.13
V0948612	WOW!	P0846472	1495808 394-6862 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0204-4281	14.13

Cost Center: 0204 **Total:** 36,329.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0845805	12-OUNCES WD-40	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	5.29
V0005640	ACE HARDWARE	P0845805	PEAK WASHER DEICER FLUID	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	2.49
V0005640	ACE HARDWARE	P0845805	PEAK WASHER DEICER FLUID	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	2.49
V0005640	ACE HARDWARE	P0845805	PEAK WASHER DEICER FLUID	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	2.49
V0005640	ACE HARDWARE	P0845805	5/16-INCH ZINC 75-FOOT CHAIN P	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	16.75
V0005641	ACE HARDWARE-EAST	P0845570	DURACELL D CD2 ALKALINE	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	9.98
V0005641	ACE HARDWARE-EAST	P0845570	15G BOTTLE GORILLA SUPER	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	4.79
V0005641	ACE HARDWARE-EAST	P0846271	12-INCH CM TOOL TOTE	1/30/2015	1/30/2015	AP	WP	0101-0205-4269	14.99
V0005641	ACE HARDWARE-EAST	P0846271	PACKAGE OF 3 MULTIPURPOSE	1/30/2015	1/30/2015	AP	WP	0101-0205-4269	8.15
V0005641	ACE HARDWARE-EAST	P0846101	ACE BLACK FLAT SPRAY PAINT	1/30/2015	1/30/2015	AP	WP	0101-0205-4269	7.66
V0005641	ACE HARDWARE-EAST	P0846101	20-OUNCES COLD WELD BONDING	1/30/2015	1/30/2015	AP	WP	0101-0205-4269	7.49
V0008210	ACTION MECHANICAL INC	P0846100	1/2 HOUR LABOR TO THREAD	1/30/2015	1/30/2015	AP	WP	0101-0205-4225	35.00
V0078490	BLACK HILLS POWER &	P0847042	0005599901 12237846 158	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	28.02
V0078490	BLACK HILLS POWER &	P0847042	0005599901 12237883 113	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	23.60
V0078490	BLACK HILLS POWER &	P0847042	0903764355 12218465 140	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.26
V0078490	BLACK HILLS POWER &	P0847042	0005599901 12489041 103	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	22.63
V0078490	BLACK HILLS POWER &	P0847042	6391395901 16814404 744	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	85.59
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12424808 144	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.64
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12302693 107	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	23.02
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12378767 236	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	35.70
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12376000 128	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	25.08
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12218452 124	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	24.68
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12228086 781	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	89.23
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12229387 896	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	100.53
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12775850 278	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	39.82
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12261161 1453	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	155.25
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12774965 134	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	25.66
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12375979 140	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.26
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12102754 1713	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	180.80
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12568527 2270	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	235.52
V0078490	BLACK HILLS POWER &	P0846468	3499378386 16886804 122	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	28.72
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12218480 140	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.26
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12568565 632	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	74.60

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V0078490	BLACK HILLS POWER &	P0846468	3499378386 12302716 97	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	22.02
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12549899 974	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	108.19
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12774342 118	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	24.08
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12569237 134	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	30.17
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12261001 0	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12229283 0	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12568392 145	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.75
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12731825 528	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	64.38
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12570142 76	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	19.97
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12655563 132	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	25.48
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12807195 141	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.35
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12773436 0	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12768025 186	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	30.77
V0078490	BLACK HILLS POWER &	P0846910	1952058938 12488946 0	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	12.50
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12772075 76	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	19.97
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12262333 920	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	102.88
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12229194 373	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	49.15
V0078490	BLACK HILLS POWER &	P0846910	4996961426 17689842 396	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	51.41
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12237769 175	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	29.69
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12768508 126	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	24.89
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12488973 445	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	56.22
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12489000 220	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	34.11
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12571629 285	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	40.50
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12568395 266	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	38.64
V0078490	BLACK HILLS POWER &	P0846910	6264309020 13152075 191	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	31.27
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12805576 139	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	26.15
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12805516 112	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	23.50
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12805611 513	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	85.52
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12770139 135	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	25.76
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12571716 1228	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	133.15
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12818316 195	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	31.66
V0078490	BLACK HILLS POWER &	P0846910	2298189939 13090342 579	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	69.38
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0846910	6743162690 12731661 450	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	56.72
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12227597 118	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	24.08

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V0078490	BLACK HILLS POWER &	P0846734	4862595430 12808410 136	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	25.87
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12208013 92	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	21.54
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12730858 224	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	34.50
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12307669 1	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	12.60
V0078490	BLACK HILLS POWER &	P0847042	2553293094 12312004 4040	2/4/2015	2/4/2015	AP	WP	0101-0205-4283	535.56
V0137240	CHRIS SUPPLY COMPANY	P0845513	100 156-INCH 16-14-GAUGE BLUE	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	8.98
V0137240	CHRIS SUPPLY COMPANY	P0845513	100 156-INCH 16-14-GAUGE BLUE	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	8.98
V0137240	CHRIS SUPPLY COMPANY	P0844455	1M LC-ST 62.5 DUPLEX	2/4/2015	2/4/2015	AP	WP	0101-0205-4269	17.71
V0137240	CHRIS SUPPLY COMPANY	P0844455	10A AC-DC 120V RELAY SWITCH	2/4/2015	2/4/2015	AP	WP	0101-0205-4269	82.85
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0205-4150	2,436.00
V0141335	CITY-WATER DEPARTMENT	P0846469	00280780 5	2/3/2015	2/3/2015	AP	WP	0101-0205-4284	44.82
V0147470	CLIMATE CONTROL	P0846127	16-INCH X 20-INCH X 2-INCH FIL	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	43.28
V0147470	CLIMATE CONTROL	P0846127	16-INCH X 25-INCH X 2-INCH FIL	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	15.90
V0147470	CLIMATE CONTROL	P0846127	MISCELLANEOUS CONSUMABLES	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	7.00
V0147470	CLIMATE CONTROL	P0846127	VEHICLE / MILEAGE	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	9.00
V0147470	CLIMATE CONTROL	P0846127	LABOR	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	82.00
V0147470	CLIMATE CONTROL	P0846127	CORR DISCOUNT	1/30/2015	1/30/2015	AP	WP	0101-0205-4252	-15.72
V0179540	CRESCENT ELECTRIC	P0845445	L530C HUBW NEMA L5-30C	1/26/2015	1/26/2015	AP	WP	0101-0205-4269	21.55
V0179540	CRESCENT ELECTRIC	P0845445	C-H 200A 600V MIR SOCKET	1/26/2015	1/26/2015	AP	WP	0101-0205-4269	166.22
V0179540	CRESCENT ELECTRIC	P0845445	LG HUB PLATE	1/26/2015	1/26/2015	AP	WP	0101-0205-4269	7.58
V0188480	DAKOTA BUSINESS	P0845440	COPIER MAINTENANCE	1/26/2015	1/26/2015	AP	WP	0101-0205-4253	294.00
V0248950	FASTENAL COMPANY, THE	P0845573	100 1/4-INCH-20 X 1-INCH STAIN	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	11.08
V0248950	FASTENAL COMPANY, THE	P0845573	50 1/4-INCH-20 X 5/8-INCH STAI	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	4.29
V0282080	G&H DISTRIBUTING INC.	P0845511	2 PAIR LEATHER DRIVERS	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	23.52
V0282080	G&H DISTRIBUTING INC.	P0845511	TOMCAT GLASSES	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	6.81
V0295985	GENERAL TRAFFIC	P0842791	SQUARE ALUMINUM BASES WITH	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	573.68
V0295985	GENERAL TRAFFIC	P0842791	CORR-FREIGHT	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	51.84
V0394800	INLAND TRUCK PARTS CO.	P0845852	T704 THREAD / ROD	1/29/2015	1/29/2015	AP	WP	0101-0205-4251	76.36
V0394800	INLAND TRUCK PARTS CO.	P0845852	T704 5/8-INH X 18-INCH DEEP NU	1/29/2015	1/29/2015	AP	WP	0101-0205-4251	12.80
V0394800	INLAND TRUCK PARTS CO.	P0845852	T704 5/8-INCH U-BOLT WASHERS	1/29/2015	1/29/2015	AP	WP	0101-0205-4251	8.24
V0400450	INTERSTATE BATTERIES	P0845571	MICRO JUMP-START UNIT FOR	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	120.05
V0541285	MENARDS	P0845851	MARKING WAND	1/29/2015	1/29/2015	AP	WP	0101-0205-4269	19.97
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0205-4155	16.97
V0563060	MONTANA DAKOTA UTIL	P0847324	99253010005 94.4	2/4/2015	2/4/2015	AP	WP	0101-0205-4282	693.64
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	YELLOW 36-INCH X 50-YARD HIP S	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	589.50

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V0601410	NEWMAN TRAFFIC SIGNS	P0843141	36-INCH X 36-INCH X 36-INCH R1	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	554.40
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	30-INCH X 30-INCH R1-1 COMPLET	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	1,218.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 30-INCH R4-7A COMPLE	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	403.60
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	12-INCH X 18-INCH R7-1 COMPLET	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	429.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	30-INCH X 30-INCH SIGNS .080 A	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	748.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 30-INCH SIGNS .080 A	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	609.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	18-INCH X 24-INCH SIGNS .080 A	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	194.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	36-INCH X 36-INCH SIGNS .080 A	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	526.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	9-INCH X 24-INCH SIGNS .080 AL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	388.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	9-INCH X 30-INCH SIGNS .080 AL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	452.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	9-INCH X 36-INCH SIGNS .080 AL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	516.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	9-INCH X 42-INCH SIGNS .080 AL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	581.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	18-INCH X 100-YARD TRANSFER	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	743.15
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 100-YARD TRANSFER	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	990.90
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	CANS CITRUS BASE CLEANER	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	144.60
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	GREEN 36-INCH X 50-YARD EC FIL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	477.00
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	BLACK 36-INCH X 50-YARD VINYL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	381.43
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	BLACK 30-INCH X 50-YARD VINYL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	317.86
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	WHITE 36-INCH X 50-YARD HIP SH	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	589.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 30-INCH R2-1-25 COMP	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	605.40
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 30-INCH R2-1-30 COMP	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	403.60
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	24-INCH X 30-INCH R2-1-35 COMP	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	504.50
V0601410	NEWMAN TRAFFIC SIGNS	P0843141	GREEN 18-INCH X 50-YARD EC FIL	1/23/2015	1/23/2015	AP	WP	0101-0205-4269	715.50
V0723000	RED WING SHOE STORE	P0845457	BOOTS GREG BUSKERUD	1/28/2015	1/28/2015	AP	WP	0101-0205-4263	157.21
V0890180	VERIZON WIRELESS	P0845858	939-4712 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0205-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	390-3756 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0205-4281	31.98
V0892794	VIVAX-METROTECH	P0845506	REPLACED CHARGER AND CA,	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	112.00
V0892794	VIVAX-METROTECH	P0845506	DIRECT CONNECTION LEAD 810	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	40.00
V0892794	VIVAX-METROTECH	P0845506	1/2 HOUR LABOR	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	50.00
V0892794	VIVAX-METROTECH	P0845506	REPLACED METER, BATTERY	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	35.00
V0892794	VIVAX-METROTECH	P0845506	DECAL, DISP MODULE 810/85	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	6.00
V0892794	VIVAX-METROTECH	P0845506	COVER DISPLAY RAIN 810/8	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	11.00
V0892794	VIVAX-METROTECH	P0845506	BATTERY CONNECTOR	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	25.00
V0892794	VIVAX-METROTECH	P0845506	SPEAKER ROUND 2	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	15.00
V0892794	VIVAX-METROTECH	P0845506	BATTERY CONNECTOR	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	25.00

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V0892794	VIVAX-METROTECH	P0845506	1/2 HOUR LABOR	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	150.00
V0892794	VIVAX-METROTECH	P0845506	FRIEGHT	1/22/2015	1/22/2015	AP	WP	0101-0205-4269	28.25
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0205-4131	15.00
V0934830	WESTERN STATIONERS	P0845935	1 CHINA MARKER BYW	2/2/2015	2/2/2015	AP	WP	0101-0205-4261	1.12
V0934830	WESTERN STATIONERS	P0845935	24 CHINA MARKERS BE	2/2/2015	2/2/2015	AP	WP	0101-0205-4261	26.78
V0948612	WOW!	P0846472	1495787 394-5154 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495792 355-3012 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495818 355-3079 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495820 355-3086 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495803 355-3096 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495801 355-3486 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495812 355-3487 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495809 355-3488 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495819 355-3524 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495804 355-3525 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495811 394-2536 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495807 394-6813 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495817 394-6904 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495789 716-2632 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	17.13
V0948612	WOW!	P0846474	1495824 718-5485 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495795 719-5154 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0846474	1495829 721-9786 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	36.08
V0948612	WOW!	P0846474	1495828 394-6037 JAN15 PHONE,I	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	20.18
V0948612	WOW!	P0846474	1495828 394-6164 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0205-4281	3.53

Cost Center: 0205 **Total:** 22,442.14

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0846148	FEB15 EMERG MGMT	1/29/2015	1/29/2015	AP	WP	0101-0209-4596	720.00
V0657530	PENNINGTON COUNTY	P0846149	FEB15 SEARCH/RESCUE	1/29/2015	1/29/2015	AP	WP	0101-0209-4597	1,833.33
								Cost Center: 0209	Total: <u>2,553.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0270-0270-4150	404.00
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0270-0270-4253	0.33
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0845858	393-5084 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0270-0270-4281	63.58
								Cost Center: 0270	Total: <u>472.04</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0845025	ACETYLENE-WELDING	2/3/2015	2/3/2015	AP	WP	0101-0301-4269	46.31	
V0005640	ACE HARDWARE	P0845681	STRIKE ANCHOR, BLADE-3603	1/26/2015	1/26/2015	AP	WP	0101-0301-4254	70.06	
V0005641	ACE HARDWARE-EAST	P0845682	WALL CLOCK	1/26/2015	1/26/2015	AP	WP	0101-0301-4269	26.99	
V0074730	BLACK HILLS CHEMICAL	P0845599	ROLL TOWELS	1/28/2015	1/28/2015	AP	WP	0101-0301-4264	48.50	
V0074730	BLACK HILLS CHEMICAL	P0845599	ROLL TOWEL DISP	1/28/2015	1/28/2015	AP	WP	0101-0301-4264	12.07	
V0074730	BLACK HILLS CHEMICAL	P0845599	CREDIT DISPENSER LOAN	1/28/2015	1/28/2015	AP	WP	0101-0301-4264	-12.07	
V0077956	BLACK HILLS	P0845732	105945	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	75.00	
V0077956	BLACK HILLS	P0845732	030225	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0845732	103776	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0845732	100758	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0845732	082223	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	45.00	
V0077956	BLACK HILLS	P0845732	103776	1/26/2015	1/26/2015	AP	WP	0101-0301-4225	45.00	
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0301-4150	6,519.62	
V0225653	EDDIE'S TRUCK CENTER	P0846279	VALVE S007	2/2/2015	2/2/2015	AP	WP	0101-0301-4251	56.90	
V0225653	EDDIE'S TRUCK CENTER	P0846279	HORN SUPPORT ASSY, BRACKET	2/2/2015	2/2/2015	AP	WP	0101-0301-4251	127.15	
V0304090	GODFREY BRAKE SERVICE	P0844776	MUFFLER S008	2/3/2015	2/3/2015	AP	WP	0101-0301-4251	105.03	
V0304090	GODFREY BRAKE SERVICE	P0844776	LINK AIR SPRING S003	2/3/2015	2/3/2015	AP	WP	0101-0301-4251	193.49	
V0304090	GODFREY BRAKE SERVICE	P0845210	SPIN ON CART-STOCK	2/3/2015	2/3/2015	AP	WP	0101-0301-4251	250.00	
V0346860	HARVEYS LOCK SHOP	P0845491	DUP KEY	1/22/2015	1/22/2015	AP	WP	0101-0301-4269	5.60	
V0363311	HILLS MATERIALS CO	P0846530	10.11TN 3/4 BLACK BASE-S VALLE	2/4/2015	2/4/2015	AP	WP	0101-0301-4254	148.62	
V0363311	HILLS MATERIALS CO	P0846530	9.80TN 1IN BASE	2/4/2015	2/4/2015	AP	WP	0101-0301-4259	73.50	
V0363311	HILLS MATERIALS CO	P0846530	10.64TN 1IN BASE	2/4/2015	2/4/2015	AP	WP	0101-0301-4259	79.80	
V0363311	HILLS MATERIALS CO	P0845885	10.33TN 1IN BASE	1/28/2015	1/28/2015	AP	WP	0101-0301-4259	77.48	
V0421590	JOHNSON MACHINE INC.	P0846277	LAMP S092	2/2/2015	2/2/2015	AP	WP	0101-0301-4251	5.48	
V0494035	LIGHT & SIREN	P0845456	LED2 MINI LIGHTBAR S009	1/22/2015	1/22/2015	AP	WP	0101-0301-4251	200.61	
V0520500	M G OIL CO	P0846012	WIPE OFF WINDSHIELD WASH	1/28/2015	1/28/2015	AP	WP	0101-0301-4269	87.43	
V0541285	MENARDS	P0845597	RUBBER MATS, SEAFOAM	1/26/2015	1/26/2015	AP	WP	0101-0301-4269	43.89	
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0301-4155	31.85	
V0563060	MONTANA DAKOTA UTIL	P0847324	59432010003 68.9	2/4/2015	2/4/2015	AP	WP	0101-0301-4282	509.87	
V0563060	MONTANA DAKOTA UTIL	P0847324	99432010009 8.4	2/4/2015	2/4/2015	AP	WP	0101-0301-4282	62.96	
V0610060	NORTH CENTRAL SUPPLY	P0846007	DOOR LATCH	1/28/2015	1/28/2015	AP	WP	0101-0301-4252	28.00	
V0634566	O'REILLY AUTO PARTS	P0846403	CELL CASE	2/3/2015	2/3/2015	AP	WP	0101-0301-4269	15.99	
V0890180	VERIZON WIRELESS	P0845858	390-1945 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0301-4281	30.90	

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V0890180	VERIZON WIRELESS	P0845858	863-2060 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0301-4281	52.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0301-4131	18.90
V0948612	WOW!	P0846472	1495787 355-3066 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0301-4281	10.63
V0948612	WOW!	P0846472	1495787 394-1856 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0301-4281	14.13
								Cost Center: 0301	Total: <u>9,242.02</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0844779	OXYGEN-WELDING SUPPLIES	2/3/2015	2/3/2015	AP	WP	0101-0302-4269	14.02
V0005640	ACE HARDWARE	P0845681	ROOF CEMENT, ROOF	1/26/2015	1/26/2015	AP	WP	0101-0302-4252	52.57
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12760792 8	2/4/2015	2/4/2015	AP	WP	0101-0302-4283	17.70
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0302-4150	7,761.19
V0179540	CRESCENT ELECTRIC	P0845596	RELAY, ELEMENT-MAG TANK	2/4/2015	2/4/2015	AP	WP	0101-0302-4259	274.65
V0225653	EDDIE'S TRUCK CENTER	P0846015	VENT-DOOR S019	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	23.18
V0225653	EDDIE'S TRUCK CENTER	P0846015	HORN S018	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	18.46
V0234757	ENVIROTECH SERVICES	P0843556	4500GAL MELTDOWN APEX	2/4/2015	2/4/2015	AP	WP	0101-0302-4264	6,525.00
V0304090	GODFREY BRAKE SERVICE	P0844776	CHAIN PLIERS	2/3/2015	2/3/2015	AP	WP	0101-0302-4265	109.07
V0346860	HARVEYS LOCK SHOP	P0845888	DUP KEY S082	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	5.00
V0346860	HARVEYS LOCK SHOP	P0845888	FORD TRANSPONDER,PROGRAM	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	81.00
V0421590	JOHNSON MACHINE INC.	P0845658	OIL FILTER S026	1/26/2015	1/26/2015	AP	WP	0101-0302-4251	15.04
V0459659	KNECHT HOME CENTER	P0845600	ROLLED ROOFING, ROOF	1/26/2015	1/26/2015	AP	WP	0101-0302-4252	74.76
V0494035	LIGHT & SIREN	P0845456	LED2 MINI LIGHTBAR S005	1/22/2015	1/22/2015	AP	WP	0101-0302-4251	200.60
V0494035	LIGHT & SIREN	P0845456	CORR-LED2 MINI LIGHTBAR S005	1/22/2015	1/22/2015	AP	WP	0101-0302-4251	0.01
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0302-4155	73.10
V0890180	VERIZON WIRELESS	P0845858	390-4074 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0302-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	858-2829 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0302-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	858-4689 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0302-4281	32.55
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0302-4131	8.15
V0927960	WEST RIVER	P0845660	OIL TUBE KIT S026	1/26/2015	1/26/2015	AP	WP	0101-0302-4251	103.93
V0927960	WEST RIVER	P0845660	HDR OIL KIT, O SEAL RING S026	1/26/2015	1/26/2015	AP	WP	0101-0302-4251	422.45
V0936710	WHISLER BEARING	P0846010	FLG, INSERT S080	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	156.17
V0936710	WHISLER BEARING	P0846010	OIL SEAL, SLEEVE S080	1/28/2015	1/28/2015	AP	WP	0101-0302-4251	46.47
Cost Center: 0302								Total:	<u>16,101.20</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	30,585.09
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	32,356.99
V0087400	BORDER STATES ELECTRIC	P0846128	TRANSPRO POLE-SAFE MODEL	2/4/2015	2/4/2015	AP	WP	0101-0304-4269	39.56
V0087400	BORDER STATES ELECTRIC	P0846126	500 FEET RED THHN WIRE	1/30/2015	1/30/2015	AP	WP	0101-0304-4269	108.24
V0087400	BORDER STATES ELECTRIC	P0846129	2 SCH 40 2-INCH 90-DEGREE ELBO	1/30/2015	1/30/2015	AP	WP	0101-0304-4269	3.24
V0087400	BORDER STATES ELECTRIC	P0846129	8 2-INCH PVC CPLG	1/30/2015	1/30/2015	AP	WP	0101-0304-4269	2.41
V0155561	CONRAD'S BIG C SIGNS	P0845509	PUT UP POLE, INSTALL LIGHT FIX	1/22/2015	1/22/2015	AP	WP	0101-0304-4225	1,042.93
V0155561	CONRAD'S BIG C SIGNS	P0845509	SALES TAX AT 2.04100 PERCENT	1/22/2015	1/22/2015	AP	WP	0101-0304-4225	21.29
V0179540	CRESCENT ELECTRIC	P0842278	CESCO STREET LIGHT FIXTURE	1/26/2015	1/26/2015	AP	WP	0101-0304-4269	193.76
V0179540	CRESCENT ELECTRIC	P0845510	1000W COBRA HEAD LIGHT	1/26/2015	1/26/2015	AP	WP	0101-0304-4269	581.48
V0495380	LIGHTING MAINTENANCE	P0845508	REPLACE LIGHT FIXTURE ON	1/22/2015	1/22/2015	AP	WP	0101-0304-4225	364.25
V0495380	LIGHTING MAINTENANCE	P0845508	SOUTH DAKOTA EXCISE TAX	1/22/2015	1/22/2015	AP	WP	0101-0304-4225	7.43
V0927780	WEST RIVER ELECTRIC	P0846536	167011 546	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	80.77
V0927780	WEST RIVER ELECTRIC	P0846536	167012 1197	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	151.23
V0927780	WEST RIVER ELECTRIC	P0846536	167013 1340	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	166.39
V0927780	WEST RIVER ELECTRIC	P0846536	167016 11452	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	1,360.01
V0927780	WEST RIVER ELECTRIC	P0846536	167018 25825	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	2,996.34
V0927780	WEST RIVER ELECTRIC	P0846536	167019 31075	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	6,977.56
V0927780	WEST RIVER ELECTRIC	P0846536	167021 5	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	31.10
V0927780	WEST RIVER ELECTRIC	P0846536	167005 4720	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	524.67
V0927780	WEST RIVER ELECTRIC	P0846536	167007 1340	2/4/2015	2/4/2015	AP	WP	0101-0304-4283	166.39
Cost Center: 0304								Total:	<u>77,761.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0846532	CYLINDER RENTAL	2/4/2015	2/4/2015	AP	WP	0101-0305-4225	91.77
V0002820	A&B WELDING SUPPLY CO	P0846532	CYLINDER RENTAL	2/4/2015	2/4/2015	AP	WP	0101-0305-4225	45.90
V0002820	A&B WELDING SUPPLY CO	P0845015	OXYGEN-WELDING SUPPLIES	2/3/2015	2/3/2015	AP	WP	0101-0305-4269	19.35
V0002820	A&B WELDING SUPPLY CO	P0845025	LINER, TIPS, WIRE-SHOP 1 WELDE	2/3/2015	2/3/2015	AP	WP	0101-0305-4269	112.95
V0014910	ALLDATA	P0846099	SOFTWARE-ALL MAKES DATA	2/2/2015	2/2/2015	AP	WP	0101-0305-4295	1,500.00
V0054985	BASLER PRINTING	P0846276	3000 REPAIR ORDERS	2/2/2015	2/2/2015	AP	WP	0101-0305-4261	504.95
V0056262	BATTLE CREEK SUPPLY	P0846009	WIPES, SHOP RAGS	1/28/2015	1/28/2015	AP	WP	0101-0305-4269	195.80
V0077956	BLACK HILLS	P0845732	105497	1/26/2015	1/26/2015	AP	WP	0101-0305-4225	45.00
V0077956	BLACK HILLS	P0845732	109330	1/26/2015	1/26/2015	AP	WP	0101-0305-4225	45.00
V0077956	BLACK HILLS	P0845732	108859	1/26/2015	1/26/2015	AP	WP	0101-0305-4225	45.00
V0077956	BLACK HILLS	P0845732	107325	1/26/2015	1/26/2015	AP	WP	0101-0305-4225	75.00
V0077956	BLACK HILLS	P0845732	104309	1/26/2015	1/26/2015	AP	WP	0101-0305-4225	75.00
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12766097 1037	2/4/2015	2/4/2015	AP	WP	0101-0305-4283	160.70
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12766986 8532	2/4/2015	2/4/2015	AP	WP	0101-0305-4283	1,032.20
V0131400	CARQUEST AUTO PARTS	P0846278	ANAEROBIC GASKET MAK	2/2/2015	2/2/2015	AP	WP	0101-0305-4269	64.39
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0305-4150	6,095.87
V0312550	GRIMM'S PUMP SERVICE	P0846282	STRAPPING, GASKET	2/2/2015	2/2/2015	AP	WP	0101-0305-4265	92.82
V0412660	JENNER EQUIPMENT CO	P0846011	CYL BLEED TOOL	1/28/2015	1/28/2015	AP	WP	0101-0305-4265	170.10
V0421590	JOHNSON MACHINE INC.	P0845485	C-2 BATTERIES	1/22/2015	1/22/2015	AP	WP	0101-0305-4269	17.97
V0421590	JOHNSON MACHINE INC.	P0846277	AAA BATTERIES	2/2/2015	2/2/2015	AP	WP	0101-0305-4269	5.99
V0536255	MATHESON TRI-GAS INC	P0845157	MILLER WELDER MODEL 252	1/23/2015	1/23/2015	AP	WP	0101-0305-4265	2,250.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0305-4155	49.68
V0563060	MONTANA DAKOTA UTIL	P0847324	99432010009 62.6	2/4/2015	2/4/2015	AP	WP	0101-0305-4282	472.22
V0563060	MONTANA DAKOTA UTIL	P0847324	79432010001 31.9	2/4/2015	2/4/2015	AP	WP	0101-0305-4282	236.16
V0698810	RDO EQUIPMENT CO	P0846280	PIN	2/2/2015	2/2/2015	AP	WP	0101-0305-4265	20.61
V0890180	VERIZON WIRELESS	P0845858	415-0665 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0305-4281	30.92
V0890180	VERIZON WIRELESS	P0845858	390-3719 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0305-4281	31.30
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0305-4131	5.00
V0934830	WESTERN STATIONERS	P0845598	PAPER	1/26/2015	1/26/2015	AP	WP	0101-0305-4261	34.40
V0936710	WHISLER BEARING	P0846283	BELT S106	2/2/2015	2/2/2015	AP	WP	0101-0305-4253	3.54

Cost Center: 0305 **Total:** 13,529.59

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0077956	BLACK HILLS	P0845732	108607	1/26/2015	1/26/2015	AP	WP	0101-0401-4225	45.00	
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12776189 1296	2/4/2015	2/4/2015	AP	WP	0101-0401-4283	209.40	
V0131400	CARQUEST AUTO PARTS	P0846278	OIL FILTER, AIR FILTER, FUEL F	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	63.21	
V0131400	CARQUEST AUTO PARTS	P0846278	OIL FILTER, AIR FILTERS S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	72.39	
V0131400	CARQUEST AUTO PARTS	P0845659	BATTERY S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	181.98	
V0131400	CARQUEST AUTO PARTS	P0845659	BATTERY	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	34.00	
V0131400	CARQUEST AUTO PARTS	P0845659	CREDIT CORE RTN	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	-34.00	
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0401-4150	2,271.36	
V0139590	CITY-PETTY	P0845982	TITLE REG NEW PLATES SN	1/28/2015	1/28/2015	AP	WP	0101-0401-4225	14.00	
V0188080	DAKOTA	P0845669	ALT S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	148.97	
V0188080	DAKOTA	P0846284	REPAIR ALTERNATOR S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	137.44	
V0225653	EDDIE'S TRUCK CENTER	P0846279	CRANKCASE VENT KIT,	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	149.34	
V0225653	EDDIE'S TRUCK CENTER	P0846279	ELEMENT S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	18.84	
V0225653	EDDIE'S TRUCK CENTER	P0846279	ELEMENT, CRANKCASE S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	76.82	
V0225653	EDDIE'S TRUCK CENTER	P0846279	TANK-SURGE S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	201.28	
V0248950	FASTENAL COMPANY, THE	P0845671	NYLOCK, WASHERS S047	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	15.33	
V0312550	GRIMM'S PUMP SERVICE	P0845668	TARGER-HEATER RED SHOP	1/26/2015	1/26/2015	AP	WP	0101-0401-4252	125.00	
V0421590	JOHNSON MACHINE INC.	P0845658	FUEL FILTERS S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	20.69	
V0421590	JOHNSON MACHINE INC.	P0845658	OIL FIL, AIR FIL, FUEL FILTERS	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	86.03	
V0421590	JOHNSON MACHINE INC.	P0846008	OIL FILTER, FUEL FILTERS S048	1/28/2015	1/28/2015	AP	WP	0101-0401-4253	112.90	
V0421590	JOHNSON MACHINE INC.	P0846277	TRAN FILTER S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	42.81	
V0421590	JOHNSON MACHINE INC.	P0846277	LIGHT S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	8.96	
V0421590	JOHNSON MACHINE INC.	P0846277	CREDIT-RTN FUEL FILTER	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	-10.81	
V0421590	JOHNSON MACHINE INC.	P0846277	CREDIT-RTN FUEL FILTER	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	-15.04	
V0421590	JOHNSON MACHINE INC.	P0846277	BELT S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	38.04	
V0421590	JOHNSON MACHINE INC.	P0846277	FUEL FILTER S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	30.08	
V0421590	JOHNSON MACHINE INC.	P0846277	FUEL FILTER S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	14.60	
V0421590	JOHNSON MACHINE INC.	P0846277	FUEL FILTER S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	11.28	
V0494035	LIGHT & SIREN	P0845456	LED2 MINI LIGHTBAR S024	1/22/2015	1/22/2015	AP	WP	0101-0401-4251	200.60	
V0520500	M G OIL CO	P0846281	SYN 295 OIL S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4262	431.47	
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0401-4155	12.26	
V0563060	MONTANA DAKOTA UTIL	P0847324	89432010000 12.0	2/4/2015	2/4/2015	AP	WP	0101-0401-4282	113.39	
V0563060	MONTANA DAKOTA UTIL	P0847324	99432010009 12.5	2/4/2015	2/4/2015	AP	WP	0101-0401-4282	94.45	

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V0629190	OLD DOMINION BRUSH	P0844879	MAIN BROOMS	2/3/2015	2/3/2015	AP	WP	0101-0401-4253	4,200.00
V0698810	RDO EQUIPMENT CO	P0846013	WATER PUMP, SUPPORT S050	1/28/2015	1/28/2015	AP	WP	0101-0401-4253	619.00
V0698810	RDO EQUIPMENT CO	P0846013	CREDIT WATER PUMP	1/28/2015	1/28/2015	AP	WP	0101-0401-4253	-334.43
V0698810	RDO EQUIPMENT CO	P0846013	CR SUPPORT	1/28/2015	1/28/2015	AP	WP	0101-0401-4253	-30.00
V0698810	RDO EQUIPMENT CO	P0846013	SUPPORT, SEAL S050	1/28/2015	1/28/2015	AP	WP	0101-0401-4253	372.89
V0698810	RDO EQUIPMENT CO	P0845662	OIL FILTER, SEAL S047	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	23.71
V0698810	RDO EQUIPMENT CO	P0845662	TIGHTENER S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	141.25
V0698810	RDO EQUIPMENT CO	P0845662	FUEL INJECTION PUMP S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	2,120.62
V0698810	RDO EQUIPMENT CO	P0845662	SENSOR, PIN S048	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	82.29
V0698810	RDO EQUIPMENT CO	P0845662	CR RTN PUMP	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	-400.00
V0698810	RDO EQUIPMENT CO	P0846280	SUPPORT S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	334.43
V0698810	RDO EQUIPMENT CO	P0846280	SEAL S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	38.46
V0698810	RDO EQUIPMENT CO	P0846280	WATER PUMP, GASKET S046	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	280.07
V0698810	RDO EQUIPMENT CO	P0846280	O RING S050	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	4.66
V0698810	RDO EQUIPMENT CO	P0846280	CREDIT WATER PUMP	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	-30.00
V0780210	SHEEHAN MACK SALES &	P0846014	REAR WINDOW S048	2/2/2015	2/2/2015	AP	WP	0101-0401-4253	33.60
V0780210	SHEEHAN MACK SALES &	P0845665	TRUNKING VAN S047	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	406.70
V0780210	SHEEHAN MACK SALES &	P0845665	NOZZLE, RUBBERS, TYRE S047	1/26/2015	1/26/2015	AP	WP	0101-0401-4253	1,118.97
V0890180	VERIZON WIRELESS	P0845858	863-2212 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0401-4281	29.65
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0401-4131	2.95
V0934830	WESTERN STATIONERS	P0845887	MARKERS	1/28/2015	1/28/2015	AP	WP	0101-0401-4261	5.67

Cost Center: 0401 **Total:** 13,942.56

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

Cost Center: 0501 DETOXIFICATION CENTER **Director:** JEGERIS, KARL

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0846150	FEB15 DETOX	1/29/2015	1/29/2015	AP	WP	0101-0501-4566	38,666.67
								Cost Center: 0501	Total: <u>38,666.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0601-4150	808.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0601-4155	8.26
V0732106	RICOH USA	P0846267	ADDITIONAL COLOR FOR 1/8/2015	2/4/2015	2/4/2015	AP	WP	0101-0601-4253	107.99
V0732106	RICOH USA	P0845908	COLOR COPIES	1/29/2015	1/29/2015	AP	WP	0101-0601-4253	438.26
V0787250	SIMPSON'S CREATIVE	P0845906	2000 VOLLEYBALL SCROE CARDS	1/28/2015	1/28/2015	AP	WP	0101-0601-4269	165.00
V0883998	UNIVERSAL ATHLETIC	P0846266	T-SHIRTS	2/4/2015	2/4/2015	AP	WP	0101-0601-4269	253.75
V0883998	UNIVERSAL ATHLETIC	P0846266	T-SHIRST	2/4/2015	2/4/2015	AP	WP	0101-0601-4269	43.50
V0883998	UNIVERSAL ATHLETIC	P0846266	SHIPPING	2/4/2015	2/4/2015	AP	WP	0101-0601-4269	15.02
V0890180	VERIZON WIRELESS	P0845858	787-0053 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	863-0069 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0601-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	390-3058 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0601-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	390-4156 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0601-4281	33.80
V0948612	WOW!	P0846474	1495786 JAN15 LD	2/4/2015	2/4/2015	AP	WP	0101-0601-4281	1.54
								Cost Center: 0601	Total: <u>2,021.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0846253	CUTTER TUBING	2/4/2015	2/4/2015	AP	WP	0101-0603-4265	7.67
V0005641	ACE HARDWARE-EAST	P0846253	DRILL BITS	2/4/2015	2/4/2015	AP	WP	0101-0603-4265	18.99
V0005641	ACE HARDWARE-EAST	P0846253	PIPE TEE	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	7.19
V0005641	ACE HARDWARE-EAST	P0846253	COM CONNCTS	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	11.50
V0005641	ACE HARDWARE-EAST	P0846253	DRAIN BOIL	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	6.23
V0005641	ACE HARDWARE-EAST	P0846253	THREAD SEAL TAPE	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	1.90
V0005641	ACE HARDWARE-EAST	P0846253	HOSE	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	8.63
V0005641	ACE HARDWARE-EAST	P0846253	BRUSH TUBE	2/4/2015	2/4/2015	AP	WP	0101-0603-4255	4.31
V0074730	BLACK HILLS CHEMICAL	P0845902	ICE MELTS	1/28/2015	1/28/2015	AP	WP	0101-0603-4264	109.50
V0074730	BLACK HILLS CHEMICAL	P0846268	MOP BUCKET	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	89.00
V0074730	BLACK HILLS CHEMICAL	P0846268	HAND SOAP	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	55.96
V0074730	BLACK HILLS CHEMICAL	P0845813	TNT DISINFECTANT CLEANER	1/27/2015	1/27/2015	AP	WP	0101-0603-4264	66.48
V0078490	BLACK HILLS POWER &	P0847248	2006311131 12312005 43800	2/4/2015	2/4/2015	AP	WP	0101-0603-4283	7,265.50
V0134679	CENTURYLINK	P0846537	399-9031 SVC CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	33.35
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0603-4150	1,262.81
V0141335	CITY-WATER DEPARTMENT	P0846469	00293050 102	2/3/2015	2/3/2015	AP	WP	0101-0603-4284	753.42
V0208336	DOMINO'S PIZZA	P0842549	PIZZAS	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0842549	DELIVERY CHARGE	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0842550	PIZZAS	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0842550	DELIVERY CHARGE	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0842545	PIZZAS	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0842545	DELIVERY CHARGE	12/31/2014	12/31/2014	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0845807	HAND TOSSED PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	11.99
V0208336	DOMINO'S PIZZA	P0845807	HAND TOSSED PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	10.49
V0208336	DOMINO'S PIZZA	P0845807	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844491	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0844491	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	1.90
V0208336	DOMINO'S PIZZA	P0844491	ADJ	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	-43.90
V0208336	DOMINO'S PIZZA	P0844491	PIZZAS, DELIVERY	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	115.90
V0208336	DOMINO'S PIZZA	P0844491	CREDIT-OVERCHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	-0.90
V0208336	DOMINO'S PIZZA	P0844491	CREDIT-OVERCHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	-43.00
V0208336	DOMINO'S PIZZA	P0844477	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0844477	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00

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V0208336	DOMINO'S PIZZA	P0844478	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844478	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844481	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844481	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844480	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844480	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0845814	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0845814	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844483	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0844483	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844482	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844482	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844484	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844484	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844486	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0844486	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844485	PIZZAS	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0844485	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844488	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844488	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0845815	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0845815	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844489	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0844489	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0844490	PIZZA	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0844490	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0845735	PARK & REC PROGRAM	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	17.00
V0208336	DOMINO'S PIZZA	P0845735	PIZZAS FOR MEETING	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	14.00
V0208336	DOMINO'S PIZZA	P0845735	CHEESE BREAD	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	11.98
V0208336	DOMINO'S PIZZA	P0845735	CINNAMON STICKS	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	8.98
V0208336	DOMINO'S PIZZA	P0845735	40 PC WINGS	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	27.99
V0208336	DOMINO'S PIZZA	P0845735	DELIVERY CHARGE	1/28/2015	1/28/2015	AP	WP	0101-0603-4270	2.00
V0257951	FREMONT INDUSTRIES INCP	P0846274	BROMICIDE TABLES	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	484.50
V0257951	FREMONT INDUSTRIES INCP	P0846274	COOLING WATER TREATMENT	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	949.20
V0257951	FREMONT INDUSTRIES INCP	P0846274	ETHYLENE GLYCOL	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	510.95

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V0257951	FREMONT INDUSTRIES INCP0846274	FREIGHT CHARGE	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	168.24
V0459659	KNECHT HOME CENTER P0846252	DRILL BITS	2/4/2015	2/4/2015	AP	WP	0101-0603-4265	14.37
V0459659	KNECHT HOME CENTER P0846252	NUTS/BOLTS	2/4/2015	2/4/2015	AP	WP	0101-0603-4259	2.80
V0504930	LOWE'S P0844502	4 PAINT GRADED PANEL	2/3/2015	2/3/2015	AP	WP	0101-0603-4259	119.89
V0504930	LOWE'S P0844502	NYL INS LK NUT	2/3/2015	2/3/2015	AP	WP	0101-0603-4259	16.61
V0504930	LOWE'S P0844502	1-5/8 INCH FN TH DR	2/3/2015	2/3/2015	AP	WP	0101-0603-4259	6.27
V0504930	LOWE'S P0844502	U-SHANK	2/3/2015	2/3/2015	AP	WP	0101-0603-4265	7.18
V0504930	LOWE'S P0844502	SKIL 4.5 AMP JIGSAW	2/3/2015	2/3/2015	AP	WP	0101-0603-4265	26.97
V0541285	MENARDS P0846254	IRON HOLD BAGS	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	23.58
V0541285	MENARDS P0846254	KNOCKOUT SEAL	2/4/2015	2/4/2015	AP	WP	0101-0603-4259	3.96
V0542994	METROPOLITAN LIFE P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0603-4155	11.71
V0563060	MONTANA DAKOTA UTIL P0847324	34742310005 231.2	2/4/2015	2/4/2015	AP	WP	0101-0603-4282	1,701.95
V0601648	NEW ENGLAND SPORTS P0845812	STEEL RIVETS	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	10.00
V0601648	NEW ENGLAND SPORTS P0845812	DIAMOND TOOL	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	120.00
V0601648	NEW ENGLAND SPORTS P0845812	COPPER RIVETS	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	64.00
V0601648	NEW ENGLAND SPORTS P0845812	GRIND WHEEL	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	552.42
V0601648	NEW ENGLAND SPORTS P0845812	FILTERS	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	330.00
V0601648	NEW ENGLAND SPORTS P0845812	QUILL OLD STYLE	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	155.00
V0601648	NEW ENGLAND SPORTS P0845812	BLADEMASTER RULER	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	12.00
V0601648	NEW ENGLAND SPORTS P0845812	SHIPPING	1/27/2015	1/27/2015	AP	WP	0101-0603-4253	76.85
V0757235	SAM'S CLUB P0845430	CONCESSION FOODS	1/23/2015	1/23/2015	AP	WP	0101-0603-4520	576.81
V0757235	SAM'S CLUB P0844475	CONCESSION FOODS	1/23/2015	1/23/2015	AP	WP	0101-0603-4520	157.07
V0757235	SAM'S CLUB P0845907	CONCESSION FOODS	2/4/2015	2/4/2015	AP	WP	0101-0603-4520	209.54
V0757235	SAM'S CLUB P0845733	HOLMES E-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0603-4292	15.90
V0827580	STATE CHEMICAL MFG CO P0846251	NO RINSE	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	80.00
V0827580	STATE CHEMICAL MFG CO P0846251	PROFESSIONAL DETERGENT	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	72.00
V0827580	STATE CHEMICAL MFG CO P0846251	CLEANER	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	195.00
V0827580	STATE CHEMICAL MFG CO P0846251	FLOOR CLEANER	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	84.00
V0827580	STATE CHEMICAL MFG CO P0846251	MORNING FRESH	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	108.00
V0827580	STATE CHEMICAL MFG CO P0846251	SHIPPING	2/4/2015	2/4/2015	AP	WP	0101-0603-4264	117.83
V0890180	VERIZON WIRELESS P0845858	545-4177 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0603-4281	52.33
V0890180	VERIZON WIRELESS P0845858	939-5217 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0603-4281	52.33
V0890180	VERIZON WIRELESS P0845858	390-2449 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0603-4281	33.09
V0890180	VERIZON WIRELESS P0845858	863-0072 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0603-4281	32.26
V0916448	WELLMARK INC P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0603-4131	10.00

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V0948612	WOW!	P0846474	1495786 355-3064 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0846474	1495786 394-1879 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0846474	1495786 394-3353 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0846474	1495786 394-6748 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0846474	1495786 394-6987 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0603-4281	14.13
								Cost Center: 0603	Total: <u>17,563.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0613-0604-4261	2.30
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0613-0604-4150	189.38
V0237350	EVERGREEN OFFICE	P0845865	CARDSTOCK PAPER	2/3/2015	2/3/2015	AP	WP	0613-0604-4261	23.63
V0340280	HARDWARE HANK	P0846395	SCREWS	2/4/2015	2/4/2015	AP	WP	0613-0604-4269	1.30
V0340280	HARDWARE HANK	P0846395	CHAIR CASTOR	2/4/2015	2/4/2015	AP	WP	0613-0604-4253	10.78
V0346860	HARVEYS LOCK SHOP	P0846396	HASP LOCK	2/4/2015	2/4/2015	AP	WP	0613-0604-4269	24.78
V0346860	HARVEYS LOCK SHOP	P0846396	KEYS FOR MB	2/4/2015	2/4/2015	AP	WP	0613-0604-4269	8.00
V0346860	HARVEYS LOCK SHOP	P0846396	KEYS FOR CART BARN	2/4/2015	2/4/2015	AP	WP	0613-0604-4269	56.00
V0448000	KIMBALL'S GOLF SHOP,	P0845869	JAN 16-20, 2015 CONTRACT	2/3/2015	2/3/2015	AP	WP	0613-0604-4225	76.80
V0448000	KIMBALL'S GOLF SHOP,	P0846399	JAN 26-31, 2015 CONTRACT	2/4/2015	2/4/2015	AP	WP	0613-0604-4225	222.32
V0448000	KIMBALL'S GOLF SHOP,	P0846398	FEB 2015 MANAGEMENT	2/4/2015	2/4/2015	AP	WP	0613-0604-4225	3,500.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0613-0604-4155	3.10
V0757235	SAM'S CLUB	P0845733	TEMPLETON L-MBRSH	1/27/2015	1/27/2015	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0845733	RICHARDT J-MBRSH	1/27/2015	1/27/2015	AP	WP	0613-0604-4292	15.90
Cost Center: 0604								Total:	<u>4,150.19</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0603500	NIKE USA INC	P0845806	Golf Merchandise for resale	1/27/2015	1/27/2015	AP	WP	0614-0605-4520	54.65
V0603500	NIKE USA INC	P0845806	Golf Merchandise for resale	1/27/2015	1/27/2015	AP	WP	0614-0605-4520	270.00
V0603500	NIKE USA INC	P0845806	Golf Merchandise for resale	1/27/2015	1/27/2015	AP	WP	0614-0605-4520	1,568.70
V0690222	PROACTIVE SPORTS INC	P0846248	Golf merchandise for resale	2/3/2015	2/3/2015	AP	WP	0614-0605-4520	472.00
V0842510	TAYLOR MADE GOLF	P0845439	golf merchandise for resale	1/26/2015	1/26/2015	AP	WP	0614-0605-4520	392.00
V0842510	TAYLOR MADE GOLF	P0845439	golf merchandise for resale	1/26/2015	1/26/2015	AP	WP	0614-0605-4520	466.87
V0842510	TAYLOR MADE GOLF	P0846249	Golf merchandise for resale	2/3/2015	2/3/2015	AP	WP	0614-0605-4520	160.64
V0940616	WILSON SPORTING GOODS	P0846250	golf merchandise for resale	2/3/2015	2/3/2015	AP	WP	0614-0605-4520	667.74
								Cost Center: 0605	Total: <u>4,052.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0845860	05990022 0	1/27/2015	1/27/2015	AP	WP	0614-0606-4284	113.90
								Cost Center: 0606	Total: <u>113.90</u>

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Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0846453	batteries	2/3/2015	2/3/2015	AP	WP	0101-0607-4269	10.99
V0005640	ACE HARDWARE	P0845839	saw blades	1/27/2015	1/27/2015	AP	WP	0101-0607-4265	54.70
V0005640	ACE HARDWARE	P0846453	spraypaint - Parkview gate	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	3.83
V0005640	ACE HARDWARE	P0846431	Rust treatment	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	19.98
V0005640	ACE HARDWARE	P0846453	ground plug	2/3/2015	2/3/2015	AP	WP	0101-0607-4257	11.51
V0005640	ACE HARDWARE	P0846453	appliance bulb	2/3/2015	2/3/2015	AP	WP	0101-0607-4257	5.99
V0005640	ACE HARDWARE	P0845839	drill bit, punch drift, nuts/s	1/27/2015	1/27/2015	AP	WP	0101-0607-4259	32.54
V0005640	ACE HARDWARE	P0846417	repair items for reservation b	2/3/2015	2/3/2015	AP	WP	0101-0607-4252	36.97
V0005641	ACE HARDWARE-EAST	P0846441	Alligator clips - solar lights	2/3/2015	2/3/2015	AP	WP	0101-0607-4257	11.48
V0005641	ACE HARDWARE-EAST	P0845838	Silicone caulk	1/27/2015	1/27/2015	AP	WP	0101-0607-4259	17.25
V0005641	ACE HARDWARE-EAST	P0845637	Paint - Vickie Powers	1/26/2015	1/26/2015	AP	WP	0101-0607-4259	11.50
V0005641	ACE HARDWARE-EAST	P0845637	hardware - Sioux Park bubble p	1/26/2015	1/26/2015	AP	WP	0101-0607-4259	49.15
V0047123	BH SERVICES INC	P0846454	Jan. Janitorial services	2/3/2015	2/3/2015	AP	WP	0101-0607-4225	1,623.20
V0077956	BLACK HILLS	P0845732	106459	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0845732	105440	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0845732	102952	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0845732	106459	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	75.00
V0078490	BLACK HILLS POWER &	P0847042	0005599901 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	54.63
V0078490	BLACK HILLS POWER &	P0847042	0005599901 12227510 756	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	112.76
V0078490	BLACK HILLS POWER &	P0847042	2553293094 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	47.24
V0078490	BLACK HILLS POWER &	P0847042	2553293094 12153254 3401	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	483.98
V0078490	BLACK HILLS POWER &	P0847042	0005599901 12236601 203	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	40.95
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12304139 220	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	43.80
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12218414 3	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	12.87
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12749837 1375	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	176.32
V0078490	BLACK HILLS POWER &	P0846910	0416314894 12767071 3960	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	546.17
V0078490	BLACK HILLS POWER &	P0846910	6264309020 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	11.12
V0078490	BLACK HILLS POWER &	P0846910	1334936502 12759213 28	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	18.40
V0078490	BLACK HILLS POWER &	P0846910	0621579693 12764731 569	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	90.50
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12739795 230	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	53.50
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12326141 77	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	26.77
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12568498 7	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	13.34
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12569502 925	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	143.96

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V0078490	BLACK HILLS POWER &	P0846468	3499378386 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	20.23
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12770413 396	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	67.33
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12773952 1069	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	161.12
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12227614 8	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	13.45
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12761169 3582	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	495.67
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12761170 341	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	59.08
V0078490	BLACK HILLS POWER &	P0846734	4862595430 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	48.30
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12769465 6475	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	844.45
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12770379 0	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	13.35
V0078490	BLACK HILLS POWER &	P0846734	4862595430 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	26.77
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12761122 187	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	44.97
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	59.88
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	62.39
V0078490	BLACK HILLS POWER &	P0846910	6264309020 16887039 2421	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	349.39
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12568393 0	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	12.50
V0078490	BLACK HILLS POWER &	P0846910	4996961426 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	183.12
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12304137 128	2/4/2015	2/4/2015	AP	WP	0101-0607-4283	30.32
V0087400	BORDER STATES ELECTRIC	P0846427	light bulbs	2/3/2015	2/3/2015	AP	WP	0101-0607-4257	238.20
V0087400	BORDER STATES ELECTRIC	P0846442	Electrical supplies	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	137.40
V0087400	BORDER STATES ELECTRIC	P0846442	Electrical supplies	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	228.87
V0087400	BORDER STATES ELECTRIC	P0846456	electrical repairs - Shop	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	28.40
V0087400	BORDER STATES ELECTRIC	P0846456	electrical repairs - Shop	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	46.54
V0087400	BORDER STATES ELECTRIC	P0846456	Watt Driver	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	40.08
V0087400	BORDER STATES ELECTRIC	P0846456	CREDIT RTN WATT DRIVER	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	-40.08
V0087400	BORDER STATES ELECTRIC	P0846456	CREDIT RTN BAL ELEMENT	2/4/2015	2/4/2015	AP	WP	0101-0607-4257	-28.40
V01364500	CHERCUS, CHARLIE	P0845642	25 Year Employee Recognition	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	50.00
V0137240	CHRIS SUPPLY COMPANY	P0845821	Electrical supplies	1/27/2015	1/27/2015	AP	WP	0101-0607-4257	46.84
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0607-4150	10,909.77
V0141335	CITY-WATER DEPARTMENT	P0846469	09005975 0	2/3/2015	2/3/2015	AP	WP	0101-0607-4284	119.67
V0158390	CONTRACTOR'S SUPPLY	P0846432	irrigation supplies - marking	2/3/2015	2/3/2015	AP	WP	0101-0607-4255	92.20
V0158390	CONTRACTOR'S SUPPLY	P0844980	gloves - stock	2/4/2015	2/4/2015	AP	WP	0101-0607-4263	234.00
V0158390	CONTRACTOR'S SUPPLY	P0844980	safety vests - stock	2/4/2015	2/4/2015	AP	WP	0101-0607-4263	68.00
V0164030	COPY COUNTRY INC.	P0846433	Blueline 24x36 copies	2/4/2015	2/4/2015	AP	WP	0101-0607-4261	3.60
V0164030	COPY COUNTRY INC.	P0845122	Xerox scanning	2/4/2015	2/4/2015	AP	WP	0101-0607-4261	35.00
V0179540	CRESCENT ELECTRIC	P0845123	motor switch	2/2/2015	2/2/2015	AP	WP	0101-0607-4257	50.78

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V0179540	CRESCENT ELECTRIC	P0845841	Crimp tool	2/4/2015	2/4/2015	AP	WP	0101-0607-4265	19.94
V0248950	FASTENAL COMPANY, THE	P0841543	Air blow guns	1/30/2015	1/30/2015	AP	WP	0101-0607-4265	59.78
V0248950	FASTENAL COMPANY, THE	P0844758	hardware	1/30/2015	1/30/2015	AP	WP	0101-0607-4259	4.54
V0282080	G&H DISTRIBUTING INC.	P0845630	Wheel chock	1/26/2015	1/26/2015	AP	WP	0101-0607-4269	114.24
V0282080	G&H DISTRIBUTING INC.	P0845630	gloves - Ebright, D	1/26/2015	1/26/2015	AP	WP	0101-0607-4263	23.52
V0340280	HARDWARE HANK	P0845825	pushbroom	1/27/2015	1/27/2015	AP	WP	0101-0607-4264	16.19
V0346860	HARVEYS LOCK SHOP	P0845824	Duplicate keys	1/27/2015	1/27/2015	AP	WP	0101-0607-4269	12.00
V0346860	HARVEYS LOCK SHOP	P0846434	Duplicate keys	2/3/2015	2/3/2015	AP	WP	0101-0607-4269	13.56
V0363310	HILLS MATERIALS	P0845826	Roadstone	1/27/2015	1/27/2015	AP	WP	0101-0607-4254	74.03
V0367655	HILLYARD INC.	P0845827	all purpose wipes	1/27/2015	1/27/2015	AP	WP	0101-0607-4264	50.00
V0400450	INTERSTATE BATTERIES	P0845842	battery - solar lights	1/27/2015	1/27/2015	AP	WP	0101-0607-4257	1,337.70
V0400450	INTERSTATE BATTERIES	P0845828	battery - solar light repairs	1/27/2015	1/27/2015	AP	WP	0101-0607-4257	222.95
V0412660	JENNER EQUIPMENT CO	P0846435	cutting edges/hardware	2/3/2015	2/3/2015	AP	WP	0101-0607-4253	535.84
V0421590	JOHNSON MACHINE INC.	P0845843	license plate screw	1/27/2015	1/27/2015	AP	WP	0101-0607-4253	5.29
V0421590	JOHNSON MACHINE INC.	P0845631	tank heater #58	1/26/2015	1/26/2015	AP	WP	0101-0607-4251	31.48
V0421590	JOHNSON MACHINE INC.	P0845639	Hour meter #47	1/26/2015	1/26/2015	AP	WP	0101-0607-4251	39.33
V0421590	JOHNSON MACHINE INC.	P0846418	door supports	2/3/2015	2/3/2015	AP	WP	0101-0607-4251	38.22
V0421590	JOHNSON MACHINE INC.	P0846418	Convex mirror	2/3/2015	2/3/2015	AP	WP	0101-0607-4251	3.42
V0421590	JOHNSON MACHINE INC.	P0845829	fuel pump, fuel filter #537	1/27/2015	1/27/2015	AP	WP	0101-0607-4251	256.44
V0421590	JOHNSON MACHINE INC.	P0845829	light lens #21	1/27/2015	1/27/2015	AP	WP	0101-0607-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0845639	air filter for air compressor	1/26/2015	1/26/2015	AP	WP	0101-0607-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0846436	black paint - Parkview gate	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	34.26
V0421590	JOHNSON MACHINE INC.	P0845631	tire chain, tightener #47	1/26/2015	1/26/2015	AP	WP	0101-0607-4269	131.71
V0421590	JOHNSON MACHINE INC.	P0845631	plastic creep	1/26/2015	1/26/2015	AP	WP	0101-0607-4265	51.99
V0438998	KC'S MEAT PROCESSING	P0845830	deer processing - Deer program	2/2/2015	2/2/2015	AP	WP	0101-0607-4621	8,000.00
V0459659	KNECHT HOME CENTER	P0845632	runner	1/26/2015	1/26/2015	AP	WP	0101-0607-4269	22.32
V0459659	KNECHT HOME CENTER	P0846450	bridge repair items	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	374.67
V0459659	KNECHT HOME CENTER	P0846450	bridge repair items	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	361.17
V0459659	KNECHT HOME CENTER	P0846450	CREDIT-RTN BRIDGE RPR ITEMS	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	-374.67
V0459659	KNECHT HOME CENTER	P0846460	Pressure Treated Pine	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	108.46
V0459659	KNECHT HOME CENTER	P0846419	2x8 Treated Pine - fishing doc	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	89.28
V0459659	KNECHT HOME CENTER	P0846419	Pine & repair items for fishin	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	217.49
V0459659	KNECHT HOME CENTER	P0846419	2x10 12" Fir	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	149.50
V0459659	KNECHT HOME CENTER	P0845831	misc. repair items	1/27/2015	1/27/2015	AP	WP	0101-0607-4259	94.25
V0504930	LOWE'S	P0845128	Dewalt sander	2/3/2015	2/3/2015	AP	WP	0101-0607-4269	75.97

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V0504930	LOWE'S	P0845844	picnic table repair parts	2/3/2015	2/3/2015	AP	WP	0101-0607-4269	37.47
V0504930	LOWE'S	P0844963	supplies for picnic table main	2/3/2015	2/3/2015	AP	WP	0101-0607-4265	180.35
V0504930	LOWE'S	P0844963	CREDIT-RTN SANDER	2/3/2015	2/3/2015	AP	WP	0101-0607-4265	-75.97
V0541285	MENARDS	P0846421	27 qt Clearview Latch	2/3/2015	2/3/2015	AP	WP	0101-0607-4252	47.76
V0541285	MENARDS	P0846445	15 Qt. Clearview Latch	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	59.55
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0607-4155	72.63
V0544558	MID-AMERICAN RESEARCH	P0846420	Rubber Gloves - stock supply	2/3/2015	2/3/2015	AP	WP	0101-0607-4269	88.34
V0563060	MONTANA DAKOTA UTIL	P0847324	79932010006 9.9	2/4/2015	2/4/2015	AP	WP	0101-0607-4282	81.13
V0563060	MONTANA DAKOTA UTIL	P0847324	69932010007 32.0	2/4/2015	2/4/2015	AP	WP	0101-0607-4282	241.79
V0563060	MONTANA DAKOTA UTIL	P0847249	87161010001 175.5	2/4/2015	2/4/2015	AP	WP	0101-0607-4282	1,294.34
V0569550	MT STATES SECURITY	P0846437	Monthly patrol - Founders Park	2/3/2015	2/3/2015	AP	WP	0101-0607-4225	271.25
V0610060	NORTH CENTRAL SUPPLY	P0845634	crash bar/door repair	1/28/2015	1/28/2015	AP	WP	0101-0607-4252	210.00
V0772475	NORTHERN TRUCK	P0827286	Knapheide 10' Notched Forestry	1/26/2015	1/26/2015	AP	WP	0101-0607-4360	15,132.00
V0772475	NORTHERN TRUCK	P0827286	Hitch Assembly	1/26/2015	1/26/2015	AP	WP	0101-0607-4360	559.00
V0772475	NORTHERN TRUCK	P0827286	Installation on Ford F550	1/26/2015	1/26/2015	AP	WP	0101-0607-4360	2,480.00
V0678973	POWER HOUSE HONDA	P0846446	6 Layer Prot Wrap CHP	2/3/2015	2/3/2015	AP	WP	0101-0607-4253	104.99
V0678973	POWER HOUSE HONDA	P0846446	Grease Sprocket Nose	2/3/2015	2/3/2015	AP	WP	0101-0607-4253	3.99
V0678973	POWER HOUSE HONDA	P0846446	Combination Wrench	2/3/2015	2/3/2015	AP	WP	0101-0607-4253	4.38
V0678973	POWER HOUSE HONDA	P0845635	saw chain	1/26/2015	1/26/2015	AP	WP	0101-0607-4253	32.00
V0717765	RAPID ROOTER	P0846423	40' sink cleanout	2/3/2015	2/3/2015	AP	WP	0101-0607-4225	80.00
V0723000	RED WING SHOE STORE	P0845269	Safety boots - Chercus, C	1/28/2015	1/28/2015	AP	WP	0101-0607-4263	131.71
V0756315	SAFETY KLEEN CORP.	P0846447	Cleaning & Disposal Parts Wash	2/3/2015	2/3/2015	AP	WP	0101-0607-4264	347.96
V0757235	SAM'S CLUB	P0844755	Misc. supplies - Maintenance s	1/23/2015	1/23/2015	AP	WP	0101-0607-4269	381.72
V0757235	SAM'S CLUB	P0844755	Janitorial supplies	1/23/2015	1/23/2015	AP	WP	0101-0607-4264	118.02
V0781610	SHERWIN-WILLIAMS	P0846438	Paint	2/3/2015	2/3/2015	AP	WP	0101-0607-4259	173.26
V0790462	SNAP ON TOOLS	P0845834	creeper mat - CLP	1/27/2015	1/27/2015	AP	WP	0101-0607-4265	37.52
V0827580	STATE CHEMICAL MFG CO	P0846425	janitorial supplies	2/3/2015	2/3/2015	AP	WP	0101-0607-4264	130.91
V0835829	STURDEVANT'S AUTO	P0845640	filters - shop stock	1/26/2015	1/26/2015	AP	WP	0101-0607-4251	176.48
V0835829	STURDEVANT'S AUTO	P0846429	shop stock supplies	2/3/2015	2/3/2015	AP	WP	0101-0607-4251	68.49
V0838010	SUMMIT SIGNS & SUPPLY	P0846439	door emblem #5	2/4/2015	2/4/2015	AP	WP	0101-0607-4269	80.00
V0838010	SUMMIT SIGNS & SUPPLY	P0846430	sidewalk closed signs	2/4/2015	2/4/2015	AP	WP	0101-0607-4269	70.00
V0840306	T & T WELDING	P0846448	repair parts #80	2/3/2015	2/3/2015	AP	WP	0101-0607-4253	108.00
V0856300	TITAN MACHINERY	P0845636	Window washer tank	1/26/2015	1/26/2015	AP	WP	0101-0607-4253	117.00
V0871977	TRUENORTH STEEL	P0844792	Christmas wreath rack	1/22/2015	1/22/2015	AP	WP	0101-0607-4269	70.42
V0874200	TWILIGHT FIRST AID &	P0845835	First Aid supplies	1/27/2015	1/27/2015	AP	WP	0101-0607-4269	79.85

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V0885615	VAN DEUSEN, LON	P0845643	40 Year Employee Recognition	1/26/2015	1/26/2015	AP	WP	0101-0607-4225	50.00
V0890180	VERIZON WIRELESS	P0845858	877-6102 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	-10.40
V0890180	VERIZON WIRELESS	P0845858	877-6103 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	31.83
V0890180	VERIZON WIRELESS	P0845858	593-2927 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	786-4869 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	786-5341 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	-17.45
V0890180	VERIZON WIRELESS	P0845858	858-1420 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	858-5647 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	863-0079 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-0540 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	484-2142 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	30.45
V0890180	VERIZON WIRELESS	P0845858	484-2765 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	30.71
V0890180	VERIZON WIRELESS	P0845858	484-2766 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	30.84
V0890180	VERIZON WIRELESS	P0845858	484-5951 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	593-1311 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	-47.67
V0890180	VERIZON WIRELESS	P0845858	593-2148 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	30.45
V0890180	VERIZON WIRELESS	P0845858	593-2426 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	593-2821 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	593-2899 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	390-1335 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	36.12
V0890180	VERIZON WIRELESS	P0845858	390-2459 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	31.25
V0890180	VERIZON WIRELESS	P0845858	390-6535 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	430-2021 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	430-7904 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	431-4244 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0607-4281	33.18
V0890200	VERMEER EQUIPMENT OF	P0845845	Blade, polesaw	1/27/2015	1/27/2015	AP	WP	0101-0607-4269	112.47
V0890200	VERMEER EQUIPMENT OF	P0845845	CREDIT-RTN BOLT	1/27/2015	1/27/2015	AP	WP	0101-0607-4253	-55.08
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0607-4131	13.75
V0948612	WOW!	P0846474	1495794 394-4176 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0101-0607-4281	17.60
V0948612	WOW!	P0846474	1495794 394-5104 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0607-4281	14.13
V0948612	WOW!	P0846474	1495794 394-6951 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0607-4281	14.13
Cost Center: 0607								Total:	<u>54,810.66</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0846453	screws - hard hat repairs	2/3/2015	2/3/2015	AP	WP	0101-0608-4253	14.99
V0005640	ACE HARDWARE	P0846431	rim sprocket - BLM	2/3/2015	2/3/2015	AP	WP	0101-0608-4253	17.98
V0005640	ACE HARDWARE	P0846431	hooks - BLM	2/3/2015	2/3/2015	AP	WP	0101-0608-4269	2.20
V0005640	ACE HARDWARE	P0846417	Bungee cord - BLM Program	2/3/2015	2/3/2015	AP	WP	0101-0608-4269	2.49
V0005640	ACE HARDWARE	P0845638	Hook Clevis w/latch - BLM prog	1/26/2015	1/26/2015	AP	WP	0101-0608-4269	18.22
V0005640	ACE HARDWARE	P0845638	marking paint - BLM program	1/26/2015	1/26/2015	AP	WP	0101-0608-4269	14.38
V0005640	ACE HARDWARE	P0845638	paracord, axe - BLM program	1/26/2015	1/26/2015	AP	WP	0101-0608-4269	43.25
V0005640	ACE HARDWARE	P0846431	gloves - BLM	2/3/2015	2/3/2015	AP	WP	0101-0608-4263	8.15
V0005640	ACE HARDWARE	P0846431	wastebasket - BLM	2/3/2015	2/3/2015	AP	WP	0101-0608-4264	9.99
V0005640	ACE HARDWARE	P0845638	hardware - BLM program	1/26/2015	1/26/2015	AP	WP	0101-0608-4253	10.93
V0077956	BLACK HILLS	P0845732	109262	1/26/2015	1/26/2015	AP	WP	0101-0608-4225	45.00
V0077956	BLACK HILLS	P0845732	030636	1/26/2015	1/26/2015	AP	WP	0101-0608-4225	45.00
V0137383	CHRISTENSEN, JENS	P0846440	Mtn. Pine Beetle reimbursement	2/3/2015	2/3/2015	AP	WP	0101-0608-4530	300.00
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0608-4150	1,060.11
V0195570	DARNALL, LAMOYNE	P0845822	Hazardous Fuel Removal reimbur	1/27/2015	1/27/2015	AP	WP	0101-0608-4530	713.00
V0232420	EMME, OWEN	P0845823	Hazardous Fuel Removal reimbur	1/28/2015	1/28/2015	AP	WP	0101-0608-4530	3,750.00
V0329270	HAMBLIN, JEAN	P0845270	Hazardous Fuel removal reimbur	1/26/2015	1/26/2015	AP	WP	0101-0608-4530	1,349.00
V0368013	HILT, JOE	P0846444	Mtn. Pine Beetle reimbursement	2/3/2015	2/3/2015	AP	WP	0101-0608-4530	120.00
V0421590	JOHNSON MACHINE INC.	P0846418	Fuel cap #5 - BLM program	2/3/2015	2/3/2015	AP	WP	0101-0608-4251	12.99
V0418957	JOHNSON, DAVID	P0845272	Hazardous Fuel Removal reimbur	1/26/2015	1/26/2015	AP	WP	0101-0608-4530	1,256.00
V0504471	LOGRITE	P0846461	replacement winch w/cable & sl	2/3/2015	2/3/2015	AP	WP	0101-0608-4253	335.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0608-4155	8.82
V0720900	RAUE, RANDY	P0845832	Mtn. Pine beetle reimbursement	1/27/2015	1/27/2015	AP	WP	0101-0608-4530	150.00
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0608-4131	1.25
V0934830	WESTERN STATIONERS	P0845836	desk calendar	1/27/2015	1/27/2015	AP	WP	0101-0608-4261	2.50
								Cost Center: 0608	Total: <u>9,291.25</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	109341	1/26/2015	1/26/2015	AP	WP	0101-0609-4225	45.00
V0078490	BLACK HILLS POWER &	P0847248	3101608108 15558731 56000	2/4/2015	2/4/2015	AP	WP	0101-0609-4283	6,712.72
V0134679	CENTURYLINK	P0846537	E38-0164 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0846537	E38-2022 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0609-4150	15,928.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0609-4155	117.95
V0563060	MONTANA DAKOTA UTIL	P0847249	62552010001 363.3	2/4/2015	2/4/2015	AP	WP	0101-0609-4282	2,654.89
V0890180	VERIZON WIRELESS	P0845858	390-6682 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	53.58
V0890180	VERIZON WIRELESS	P0845858	415-3435 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	858-1241 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	863-0430 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	50.19
V0890180	VERIZON WIRELESS	P0845858	877-1511 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	877-2223 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	939-4315 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0609-4281	35.22
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0609-4131	27.50
Cost Center: 0609									Total: <u>26,070.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0610-4150	2,171.50
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0610-4155	18.75
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0610-4131	2.50
								Cost Center: 0610	Total: <u>2,192.75</u>

The City of Rapid City
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Cost Center: 0612 **SWIM CENTER** **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0845819	SHOWER WALL MOUNT	1/27/2015	1/27/2015	AP	WP	0101-0612-4269	9.59
V0005640	ACE HARDWARE	P0845819	SHOWER WALL MOUNT	1/27/2015	1/27/2015	AP	WP	0101-0612-4269	16.30
V0005640	ACE HARDWARE	P0845819	ULTRA BUNGEE CORD	1/27/2015	1/27/2015	AP	WP	0101-0612-4269	8.98
V0005641	ACE HARDWARE-EAST	P0846256	PATCHING PLASTER	2/4/2015	2/4/2015	AP	WP	0101-0612-4269	7.19
V0016290	ALSCO	P0845901	129 PRO TOWEL	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0845901	9 PRO TOWEL INVTY MAINT.	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0845901	2 DUST MOPS	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0845901	3 WET MOPS	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0845901	3 RED MATS	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0845901	LAUNDRY BAG	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0845901	2 MOP FRAME	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0845901	2 MOP HANDLES	1/28/2015	1/28/2015	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0846269	WOODFORCE DUST TREATMENT	2/4/2015	2/4/2015	AP	WP	0101-0612-4264	11.99
V0074730	BLACK HILLS CHEMICAL	P0846269	TOILET TISSUE	2/4/2015	2/4/2015	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0845810	TNT DISINFECTANT	1/27/2015	1/27/2015	AP	WP	0101-0612-4264	132.96
V0074730	BLACK HILLS CHEMICAL	P0845811	TNT DISINFECTANT CLEANER	1/27/2015	1/27/2015	AP	WP	0101-0612-4264	66.48
V0078490	BLACK HILLS POWER &	P0847248	5547216721 12312007 118800	2/4/2015	2/4/2015	AP	WP	0101-0612-4283	12,639.15
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0612-4261	30.82
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0612-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0612-4150	2,286.26
V0179540	CRESCENT ELECTRIC	P0845903	MULTI ULT	1/28/2015	1/28/2015	AP	WP	0101-0612-4269	74.04
V0179540	CRESCENT ELECTRIC	P0845903	2 CONN SQZ AC/FLEX	1/28/2015	1/28/2015	AP	WP	0101-0612-4269	5.57
V0179540	CRESCENT ELECTRIC	P0845903	UTILITY B	1/28/2015	1/28/2015	AP	WP	0101-0612-4269	1.21
V0179540	CRESCENT ELECTRIC	P0845903	UTILITY BX C	1/28/2015	1/28/2015	AP	WP	0101-0612-4269	0.38
V0190867	DAKOTA PARTY	P0846265	BIRTHDAY TABLECLOTHES	2/4/2015	2/4/2015	AP	WP	0101-0612-4520	87.15
V0247880	FARMER BROTHERS CO	P0846255	COFFEE	2/4/2015	2/4/2015	AP	WP	0101-0612-4520	116.16
V0247880	FARMER BROTHERS CO	P0846255	DC COFFEE	2/4/2015	2/4/2015	AP	WP	0101-0612-4520	58.50
V0247880	FARMER BROTHERS CO	P0846255	SURCHARGE	2/4/2015	2/4/2015	AP	WP	0101-0612-4520	3.00
V0250275	FERGUSON ENTERPRISES	P0846257	REP KIT	2/4/2015	2/4/2015	AP	WP	0101-0612-4269	75.66
V0250275	FERGUSON ENTERPRISES	P0846257	URN REP KIT	2/4/2015	2/4/2015	AP	WP	0101-0612-4269	50.44
V0349315	HAWKINS CHEMICAL	P0846273	DRUM DNR	2/4/2015	2/4/2015	AP	WP	0101-0612-4264	224.60
V0349315	HAWKINS CHEMICAL	P0846273	HYDROCHLORIC ACID	2/4/2015	2/4/2015	AP	WP	0101-0612-4264	1,657.22
V0349315	HAWKINS CHEMICAL	P0846273	DOSIUM PENTA	2/4/2015	2/4/2015	AP	WP	0101-0612-4264	52.92

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V0384081	I. D. EDGE INC	P0845905	MA300YMCKO RIBBON	1/28/2015	1/28/2015	AP	WP	0101-0612-4261	333.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0612-4155	16.57
V0563060	MONTANA DAKOTA UTIL	P0847324	35040019545 16.6	2/4/2015	2/4/2015	AP	WP	0101-0612-4282	145.75
V0563060	MONTANA DAKOTA UTIL	P0847324	25223310001 905.9	2/4/2015	2/4/2015	AP	WP	0101-0612-4282	6,606.50
V0648605	PARKWAY CAR WASH	P0845808	BAGS OF SALT	1/27/2015	1/27/2015	AP	WP	0101-0612-4264	249.90
V0648900	PARTY DIRECT	P0845809	FUN PACKS	1/27/2015	1/27/2015	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0845809	CUPS	1/27/2015	1/27/2015	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT	P0845809	PLATES	1/27/2015	1/27/2015	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0845809	SHIPPING	1/27/2015	1/27/2015	AP	WP	0101-0612-4520	112.95
V0732106	RICOH USA	P0845908	BASE 01/08/15 TO 02/07/15	1/29/2015	1/29/2015	AP	WP	0101-0612-4253	42.05
V0732106	RICOH USA	P0846267	1/8/2015 TO 1/14/2015 ADDITION	2/4/2015	2/4/2015	AP	WP	0101-0612-4253	0.78
V0757235	SAM'S CLUB	P0845733	CARSTENSEN E-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0845733	JOHNSON K-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0845733	O'GRADY C-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0845733	COLE D-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0845733	NEMEC K-MBRSHP	1/27/2015	1/27/2015	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0844475	GLAD BAGS	1/23/2015	1/23/2015	AP	WP	0101-0612-4269	116.06
V0757235	SAM'S CLUB	P0844470	CONCESSION FOODS	1/23/2015	1/23/2015	AP	WP	0101-0612-4520	334.25
V0890180	VERIZON WIRELESS	P0845858	863-1020 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	36.86
V0890180	VERIZON WIRELESS	P0845858	877-0777 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	939-4085 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	43.20
V0890180	VERIZON WIRELESS	P0845858	390-2559 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	36.12
V0890180	VERIZON WIRELESS	P0845858	431-6489 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	858-4479 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0845294	PHONE CLIP FOR GABE ELLERTON	1/29/2015	1/29/2015	AP	WP	0101-0612-4269	3.74
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0612-4131	2.50
V0927675	WEST RIVER BEVERAGE	P0845804	NACHO CHEESE	1/29/2015	1/29/2015	AP	WP	0101-0612-4520	118.00
V0934830	WESTERN STATIONERS	P0845818	MAGIC TAPE	1/27/2015	1/27/2015	AP	WP	0101-0612-4261	39.00
V0934830	WESTERN STATIONERS	P0846258	INDEX PAPER	2/4/2015	2/4/2015	AP	WP	0101-0612-4261	36.88
V0948612	WOW!	P0846472	1495815 394-5224 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0846472	1495815 394-5226 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0846472	1495815 394-5227 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0846472	1495815 394-5228 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0612-4281	14.13

Cost Center: 0612 **Total:** 26,995.57

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12227335 1160	2/4/2015	2/4/2015	AP	WP	0101-0615-4283	171.09
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0615-4150	202.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0615-4155	1.60
V0563060	MONTANA DAKOTA UTIL	P0847324	63223010008 12.5	2/4/2015	2/4/2015	AP	WP	0101-0615-4282	114.35
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0615-4131	2.50
								Cost Center: 0615	Total: <u>491.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0616-4150	202.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0616-4155	1.61
V0563060	MONTANA DAKOTA UTIL	P0847249	97161010000 21.1	2/4/2015	2/4/2015	AP	WP	0101-0616-4282	177.93
								Cost Center: 0616	Total: <u>381.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0617-4150	202.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0617-4155	3.86
V0948612	WOW!	P0846474	1495806 394-1891 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0617-4281	19.63
								Cost Center: 0617	Total: <u>225.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0845899	SERVICE 12/16/14-1/15/15	1/28/2015	1/28/2015	AP	WP	0101-0618-4281	177.46
V0002805	A&B BUSINESS EQUIPMENT	P0845897	MAINTENANCE CONTRACT	1/28/2015	1/28/2015	AP	WP	0101-0618-4225	39.00
V0068590	BIG D OIL COMPANY	P0846393	156.11 GAL UNL	2/3/2015	2/3/2015	AP	WP	0101-0618-4262	319.94
V0068590	BIG D OIL COMPANY	P0846393	6368.19 GAL DSL	2/3/2015	2/3/2015	AP	WP	0101-0618-4262	17,742.56
V0068590	BIG D OIL COMPANY	P0846393	CREDIT DISCOUNT	2/3/2015	2/3/2015	AP	WP	0101-0618-4262	-1,547.47
V0077956	BLACK HILLS	P0845732	109318	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	107758	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	75.00
V0077956	BLACK HILLS	P0845732	108018	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	108757	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	108828	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	106356	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	059064	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	109361	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	109357	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	104780	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	106481	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	108188	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0845732	109364	1/26/2015	1/26/2015	AP	WP	0101-0618-4225	45.00
V0078490	BLACK HILLS POWER &	P0847042	2553293094 12312004 8080	2/4/2015	2/4/2015	AP	WP	0101-0618-4283	1,071.14
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0618-4261	5.06
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0618-4150	11,219.20
V0141335	CITY-WATER DEPARTMENT	P0846469	00280780 11	2/3/2015	2/3/2015	AP	WP	0101-0618-4284	89.65
V0147470	CLIMATE CONTROL	P0846391	QUARTERLY PREV MAINT @ BUS	2/3/2015	2/3/2015	AP	WP	0101-0618-4225	381.10
V0225653	EDDIE'S TRUCK CENTER	P0846019	REPLACED AUX BATTERY SP2	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	336.11
V0310225	GREAT WESTERN TIRE INC.	P0846018	LOW BEAM HEADLIGHT BUS 313	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	22.95
V0310225	GREAT WESTERN TIRE INC.	P0846018	LEFT REAR BULB SP6	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	11.95
V0310225	GREAT WESTERN TIRE INC.	P0846018	FLAT RPR BUS 83	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0846018	FLAT RPR BUS 141	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	21.95
V0310225	GREAT WESTERN TIRE INC.	P0846018	RR BLINKER,RT RR LAMP	1/29/2015	1/29/2015	AP	WP	0101-0618-4251	61.90
V0310225	GREAT WESTERN TIRE INC.	P0845455	RT LOW BEAM HEAD LIGHT BUS	1/22/2015	1/22/2015	AP	WP	0101-0618-4251	22.95
V0310225	GREAT WESTERN TIRE INC.	P0845455	LFT LOW BEAM HEADLIGHT BUS	1/22/2015	1/22/2015	AP	WP	0101-0618-4251	22.95
V0310225	GREAT WESTERN TIRE INC.	P0846507	LOF,SPARK PLUGS,WW FLUID 01	2/4/2015	2/4/2015	AP	WP	0101-0618-4251	313.84
V0310225	GREAT WESTERN TIRE INC.	P0846507	FR HEADLIGHT SP4	2/4/2015	2/4/2015	AP	WP	0101-0618-4251	22.95

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Bill List by Cost Center for Council Agenda

V0388100	INDOFF INC	P0846508	PAPER,PAPER SHREDDER	2/4/2015	2/4/2015	AP	WP	0101-0618-4261	270.24
V0388100	INDOFF INC	P0846508	ADJ-SALES TAX EXEMPT	2/4/2015	2/4/2015	AP	WP	0101-0618-4261	-15.30
V0479715	LAUNDRY WORLD	P0846451	towels 1/30/15	2/3/2015	2/3/2015	AP	WP	0101-0618-4264	15.00
V0479715	LAUNDRY WORLD	P0845896	TOWELS 1/22/15	1/28/2015	1/28/2015	AP	WP	0101-0618-4264	15.00
V0541285	MENARDS	P0846021	TWO CASES T8'S FOR BUS BARN	2/3/2015	2/3/2015	AP	WP	0101-0618-4269	108.00
V0541285	MENARDS	P0845900	SQUEEGEE&HANDLE,HAND	1/28/2015	1/28/2015	AP	WP	0101-0618-4269	49.32
V0541285	MENARDS	P0846113	24 T8'S FOR BUS BARN	2/2/2015	2/2/2015	AP	WP	0101-0618-4269	59.92
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0618-4155	106.91
V0563060	MONTANA DAKOTA UTIL	P0847324	99253010005 188.8	2/4/2015	2/4/2015	AP	WP	0101-0618-4282	1,387.29
V0639670	OVERHEAD DOOR CO. OF	P0846509	REMOVE MAGNETIC STRIP FROM	2/4/2015	2/4/2015	AP	WP	0101-0618-4259	206.04
V0687290	PRESSURE SERVICE INC.	P0846388	R/R LEAK PUMP STAND	2/3/2015	2/3/2015	AP	WP	0101-0618-4259	120.00
V0687290	PRESSURE SERVICE INC.	P0845898	REPLACE HOSE EAST WAND @	1/28/2015	1/28/2015	AP	WP	0101-0618-4259	151.56
V0694200	PROMOTION	P0846387	PREWORK SCREEN TEMP DRIVER	2/3/2015	2/3/2015	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INCP	P0839794	REPLACED FUEL FILTER BUS 406	12/31/2014	12/31/2014	AP	WP	0101-0618-4251	145.28
V0701710	RAPID CHEVROLET CO INCP	P0839091	LOF,PS FLUSH BUS 406	12/31/2014	12/31/2014	AP	WP	0101-0618-4251	284.78
V0701710	RAPID CHEVROLET CO INCP	P0839091	LOF BUS 122	12/31/2014	12/31/2014	AP	WP	0101-0618-4251	81.45
V0757235	SAM'S CLUB	P0844373	SALT,SHF TWLS,DISINFECTANT	1/23/2015	1/23/2015	AP	WP	0101-0618-4264	67.72
V0757235	SAM'S CLUB	P0844373	DIESEL FUEL	1/23/2015	1/23/2015	AP	WP	0101-0618-4262	141.56
V0757235	SAM'S CLUB	P0844373	PRINTER INK	1/23/2015	1/23/2015	AP	WP	0101-0618-4261	79.96
V0775500	SERVALL UNIFORM/LINEN	P0846392	PAPER TOWELS FOR BUS BARN	2/3/2015	2/3/2015	AP	WP	0101-0618-4264	92.46
V0775500	SERVALL UNIFORM/LINEN	P0846112	MOPS AT BUS BARN	2/2/2015	2/2/2015	AP	WP	0101-0618-4264	19.31
V0890180	VERIZON WIRELESS	P0845858	209-2438 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0618-4281	31.57
V0890180	VERIZON WIRELESS	P0845858	484-4792 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0618-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-7305 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0618-4281	31.70
V0890180	VERIZON WIRELESS	P0845858	545-4472 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0618-4281	52.33
V0927960	WEST RIVER	P0846111	LOF,REGEN ENGINE,CHK OIL	2/2/2015	2/2/2015	AP	WP	0101-0618-4251	416.95
V0948612	WOW!	P0846474	1495828 394-6164 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0846472	1495782 394-6608 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0618-4281	24.13
V0948612	WOW!	P0846474	1495828 394-6037 JAN15 PHONE,I	2/4/2015	2/4/2015	AP	WP	0101-0618-4281	23.72

Cost Center: 0618 **Total:** 35,063.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078279	BLACK HILLS PARENT	P0846455	2015 Spring advertisement	2/3/2015	2/3/2015	AP	WP	0101-0620-4229	500.00
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0620-4261	1.38
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0620-4261	9.01
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0620-4150	4,670.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0620-4155	27.99
V0757235	SAM'S CLUB	P0844755	Misc. supplies - Admin office	1/23/2015	1/23/2015	AP	WP	0101-0620-4269	74.10
V0757235	SAM'S CLUB	P0845733	TATON J-MBRSH	1/27/2015	1/27/2015	AP	WP	0101-0620-4292	15.90
V0880250	UNITED PARCEL SERVICE	P0845734	8110953056,CHARGES	1/26/2015	1/26/2015	AP	WP	0101-0620-4261	57.56
V0890180	VERIZON WIRELESS	P0845858	431-4383 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0620-4281	52.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0620-4131	5.00
V0934830	WESTERN STATIONERS	P0846020	pens	2/3/2015	2/3/2015	AP	WP	0101-0620-4261	22.25
V0934830	WESTERN STATIONERS	P0846020	copy paper	2/3/2015	2/3/2015	AP	WP	0101-0620-4261	14.00
V0934830	WESTERN STATIONERS	P0846020	internet cable	2/3/2015	2/3/2015	AP	WP	0101-0620-4261	7.75
								Cost Center: 0620	Total: <u>5,457.27</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0846135	1/4 CANYON LAKE SENIOR	1/29/2015	1/29/2015	AP	WP	0101-0621-4568	3,500.00
V0169455	CORNERSTONE RESCUE	P0846134	1/4 CORNERSTONE RESCUE	1/29/2015	1/29/2015	AP	WP	0101-0621-4595	1,500.00
V0171980	COURT APPOINTED	P0846133	1/4 CASA	1/29/2015	1/29/2015	AP	WP	0101-0621-4594	1,500.00
V0221892	EARLY CHILDHOOD	P0846138	1/4 EARLY CHILDHOOD	1/29/2015	1/29/2015	AP	WP	0101-0621-6212	2,500.00
V0351649	HELP! LINE CENTER INC	P0846140	1/4 HELP LINE CENTER	1/29/2015	1/29/2015	AP	WP	0101-0621-4615	2,500.00
V0556800	MINNELUZAHAN SENIOR	P0846136	1/4 MINNELUZAHA SENIOR	1/29/2015	1/29/2015	AP	WP	0101-0621-4567	5,375.00
V0705493	RC COMMUNITY HEALTH	P0846137	1/4 RC COMMUNITY HEALTH	1/29/2015	1/29/2015	AP	WP	0101-0621-4583	1,875.00
V0934300	WESTERN SD SENIOR SVC	P0846139	1/4 WESTERN SD SENIOR SVCS	1/29/2015	1/29/2015	AP	WP	0101-0621-4579	1,375.00
								Cost Center: 0621	Total: <u>20,125.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12311932 420	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	44.13
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12228064 8200	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	1,111.85
V0078490	BLACK HILLS POWER &	P0846734	4862595430 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	11.66
V0078490	BLACK HILLS POWER &	P0846734	4862595430 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	24.58
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12806211 26	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	16.45
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12432726 12320	2/4/2015	2/4/2015	AP	WP	0613-0664-4283	1,583.66
V0131400	CARQUEST AUTO PARTS	P0845862	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	4.82
V0131400	CARQUEST AUTO PARTS	P0845862	GLOVES	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	14.95
V0131400	CARQUEST AUTO PARTS	P0845862	DEICER	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	10.11
V0131400	CARQUEST AUTO PARTS	P0845862	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	6.04
V0131400	CARQUEST AUTO PARTS	P0845862	SPK PLUGS	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	10.52
V0131400	CARQUEST AUTO PARTS	P0845862	SPK PLUGS	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	19.68
V0131400	CARQUEST AUTO PARTS	P0845862	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	5.25
V0131400	CARQUEST AUTO PARTS	P0845862	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	5.44
V0131400	CARQUEST AUTO PARTS	P0845862	BRUSH	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	11.96
V0131400	CARQUEST AUTO PARTS	P0845862	STARTING FLUID	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	3.30
V0131400	CARQUEST AUTO PARTS	P0845863	SPK PLUGS	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	9.84
V0131400	CARQUEST AUTO PARTS	P0845863	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	4.08
V0131400	CARQUEST AUTO PARTS	P0845863	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	10.50
V0131400	CARQUEST AUTO PARTS	P0845863	DISC	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	12.18
V0131400	CARQUEST AUTO PARTS	P0845863	MOTOR TREATMENT	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	20.22
V0131400	CARQUEST AUTO PARTS	P0845863	LAMP	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	1.46
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0613-0664-4150	1,174.12
V0141335	CITY-WATER DEPARTMENT	P0845860	09010370 5	1/27/2015	1/27/2015	AP	WP	0613-0664-4284	72.53
V0141335	CITY-WATER DEPARTMENT	P0845860	00822100 24	1/27/2015	1/27/2015	AP	WP	0613-0664-4284	291.70
V0141335	CITY-WATER DEPARTMENT	P0845860	05990001 0	1/27/2015	1/27/2015	AP	WP	0613-0664-4284	348.14
V0188080	DAKOTA	P0845864	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	6.56
V0188080	DAKOTA	P0845864	GENERATOR REPAIR	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	56.25
V0188080	DAKOTA	P0845864	HAZ MATERIAL	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	1.00
V0188080	DAKOTA	P0845864	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	9.91
V0188080	DAKOTA	P0845864	SHOP SUPPLIES	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	3.75
V0346860	HARVEYS LOCK SHOP	P0845866	KEYS	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	33.60
V0400450	INTERSTATE BATTERIES	P0845867	BATTERIES	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	9.99

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V0459659	KNECHT HOME CENTER	P0846400	LUMBER FOR DECK	2/4/2015	2/4/2015	AP	WP	0613-0664-4252	13.62
V0459659	KNECHT HOME CENTER	P0846400	LUMBER FOR DECK	2/4/2015	2/4/2015	AP	WP	0613-0664-4252	22.40
V0459659	KNECHT HOME CENTER	P0846400	LUMBER FOR DECK	2/4/2015	2/4/2015	AP	WP	0613-0664-4252	7.29
V0459659	KNECHT HOME CENTER	P0846400	SCREWS	2/4/2015	2/4/2015	AP	WP	0613-0664-4252	8.25
V0541285	MENARDS	P0845870	MAT	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	29.99
V0541285	MENARDS	P0845870	MAT	2/3/2015	2/3/2015	AP	WP	0613-0664-4269	20.97
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0613-0664-4155	11.47
V0551955	MIDWEST TURF	P0845871	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	31.60
V0551955	MIDWEST TURF	P0845871	BALLJOINT	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	18.16
V0551955	MIDWEST TURF	P0845871	SEAL	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	42.14
V0551955	MIDWEST TURF	P0845871	BUSHING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	18.56
V0551955	MIDWEST TURF	P0845871	BEDKNIFE	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	93.60
V0551955	MIDWEST TURF	P0845871	GREASE FITTING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	11.96
V0551955	MIDWEST TURF	P0845871	ROLLER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	98.20
V0551955	MIDWEST TURF	P0845871	ARM ASM	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	26.41
V0551955	MIDWEST TURF	P0845871	SHIPPING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	16.11
V0551955	MIDWEST TURF	P0845871	SHIPPING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	13.88
V0563060	MONTANA DAKOTA UTIL	P0847324	77114010000 71.2	2/4/2015	2/4/2015	AP	WP	0613-0664-4282	540.62
V0563060	MONTANA DAKOTA UTIL	P0847324	87114010009 12.8	2/4/2015	2/4/2015	AP	WP	0613-0664-4282	102.61
V0563060	MONTANA DAKOTA UTIL	P0847324	07714010001 36.8	2/4/2015	2/4/2015	AP	WP	0613-0664-4282	279.64
V0563060	MONTANA DAKOTA UTIL	P0847324	95575651856 39.8	2/4/2015	2/4/2015	AP	WP	0613-0664-4282	301.79
V0666565	PIONEER BANK & TRUST	P0846142	3/1/15 CART BARN PRINC	1/29/2015	1/29/2015	AP	WP	0613-0664-4410	1,419.44
V0666565	PIONEER BANK & TRUST	P0846142	3/1/15 CART BARN INT	1/29/2015	1/29/2015	AP	WP	0613-0664-4420	174.23
V0678973	POWER HOUSE HONDA	P0845873	SCREWS	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	6.09
V0678973	POWER HOUSE HONDA	P0845873	GASKET	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	10.68
V0678973	POWER HOUSE HONDA	P0845873	DIPSTICK	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	6.24
V0678973	POWER HOUSE HONDA	P0845873	COVER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	10.12
V0678973	POWER HOUSE HONDA	P0845872	18" BAR	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	44.99
V0678973	POWER HOUSE HONDA	P0845872	FILE BOX	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	1.30
V0678973	POWER HOUSE HONDA	P0845872	SHARPEN CHAIN	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	36.00
V0678973	POWER HOUSE HONDA	P0845872	SPROCKET	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	23.49
V0678973	POWER HOUSE HONDA	P0845872	FILTER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	2.99
V0678973	POWER HOUSE HONDA	P0845872	COVER	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	31.99
V0678973	POWER HOUSE HONDA	P0845872	ROPE	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	3.90
V0678973	POWER HOUSE HONDA	P0845872	WING NUT	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	12.49

The City of Rapid City
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V0678973	POWER HOUSE HONDA	P0845872	LABOR	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	36.00
V0678973	POWER HOUSE HONDA	P0845872	MISC SUPPLIES	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	5.04
V0890180	VERIZON WIRELESS	P0845858	390-1673 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0613-0664-4281	32.10
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0613-0664-4131	5.00
V0936710	WHISLER BEARING	P0845876	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	33.96
V0936710	WHISLER BEARING	P0845876	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	31.58
V0936710	WHISLER BEARING	P0845876	BEARING	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	13.77
V0936710	WHISLER BEARING	P0845876	HOSE BUILT	2/3/2015	2/3/2015	AP	WP	0613-0664-4253	72.68
V0948612	WOW!	P0846474	1495788 394-4191 JAN15 PHONE,I	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	59.36
V0948612	WOW!	P0846474	1495788 394-4192 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	14.13
V0948612	WOW!	P0846474	1495788 394-4196 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0846474	1495826 394-4199 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	22.96
V0948612	WOW!	P0846474	1495798 394-6143 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0846474	1495798 394-6634 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0846474	1495788 394-6635 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0613-0664-4281	14.13
								Cost Center: 0664	Total: <u>8,835.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0614-0665-4150	505.00
V0141335	CITY-WATER DEPARTMENT	P0845860	05990025 0	1/27/2015	1/27/2015	AP	WP	0614-0665-4284	220.17
V0141335	CITY-WATER DEPARTMENT	P0846469	00046350 0	2/3/2015	2/3/2015	AP	WP	0614-0665-4284	28.81
V0541285	MENARDS	P0845870	RATCHET	2/3/2015	2/3/2015	AP	WP	0614-0665-4265	11.99
V0541285	MENARDS	P0845870	SLEDGE HAMMER	2/3/2015	2/3/2015	AP	WP	0614-0665-4265	12.99
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0614-0665-4155	4.24
V0563060	MONTANA DAKOTA UTIL	P0847324	62961010006 9.3	2/4/2015	2/4/2015	AP	WP	0614-0665-4282	71.58
V0563060	MONTANA DAKOTA UTIL	P0847324	72961010005 7.2	2/4/2015	2/4/2015	AP	WP	0614-0665-4282	61.46
V0890180	VERIZON WIRELESS	P0845858	593-2926 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0614-0665-4281	30.15
V0948612	WOW!	P0846296	1495742 394-4124 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0614-0665-4281	22.63
V0948612	WOW!	P0846296	1495742 394-5328 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0614-0665-4281	17.13
V0948612	WOW!	P0846296	1495742 394-6955 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0614-0665-4281	14.13
								Cost Center: 0665	Total: <u>1,000.28</u>

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

Cost Center: 0704

ADVERTISING

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0846152	FEB15 CHAMBER	1/29/2015	1/29/2015	AP	WP	0101-0704-4225	2,833.33
								Cost Center: 0704	Total: <u>2,833.33</u>

The City of Rapid City
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Cost Center: 0706 TRANSPORTATION **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0706-4261	164.18
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0706-4261	5.32
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0706-4150	1,616.00
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0706-4253	45.57
V0249775	FELSBURG HOLT &	P0845249	LONG RANGE TRANSP PLAN	1/22/2015	1/22/2015	AP	WP	0101-0706-4223	4,163.12
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0706-4155	13.76
V0810800	SD PLANNERS	P0845572	ANNUAL MEMBERSHIP FOR	1/26/2015	1/26/2015	AP	WP	0101-0706-4292	75.00
V0781983	SHI INTERNATIONAL CORP	P0842137	MICROSOFT PROFESSIONAL 2013	1/29/2015	1/29/2015	AP	WP	0101-0706-4295	329.85
V0781983	SHI INTERNATIONAL CORP	P0842137	ADOBE ACROBAT PRO UPGRADE	1/29/2015	1/29/2015	AP	WP	0101-0706-4295	134.74
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0706-4131	5.00
Cost Center: 0706								Total:	<u>6,552.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0707-4261	8.24
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0707-4253	19.39
V0202257	DESTINATION RAPID CITY	P0845383	SD MAIN STREET SUMMIT	1/22/2015	1/22/2015	AP	WP	0101-0707-4270	300.00
V0335369	HANZEL, SARAH L	P0845584	MEALS-PIERRE	1/26/2015	1/26/2015	AP	WP	0101-0707-4270	19.00
V0373550	HORTON, PATSY	P0845583	MEALS-PIERRE	1/26/2015	1/26/2015	AP	WP	0101-0707-4270	19.00
								Cost Center: 0707	Total: <u>365.63</u>

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

Cost Center: 0708 AIR QUALITY **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0846298	SHARP MX700 BW COPIER FEB15	2/2/2015	2/2/2015	AP	WP	0101-0708-4253	1.60
V0200458	DELL MARKETING LP	P0842136	VIEWSONIC VX2770SMH-LED 27	1/29/2015	1/29/2015	AP	WP	0101-0708-4295	265.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0845858	877-4116 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0708-4281	52.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0708-4131	5.00
								Cost Center: 0708	Total: <u>731.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0846482	Jan, 2015 - Janitorial Service	2/4/2015	2/4/2015	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-0711-4261	11.96
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-0711-4261	16.56
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0711-4150	2,442.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0711-4155	14.00
V0890180	VERIZON WIRELESS	P0845858	390-5812 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	15.45
V0890180	VERIZON WIRELESS	P0845858	390-9384 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	484-4130 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	939-1328 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	939-8003 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	939-8394 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0711-4281	40.01
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0711-4131	5.00
								Cost Center: 0711	Total: <u>2,735.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0845858	390-5812 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-0713-4281	15.45
								Cost Center: 0713	Total: <u>427.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-0714-4150	606.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-0714-4155	4.13
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-0714-4131	5.00
V0948612	WOW!	P0846472	1495782 355-3520 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-0714-4281	14.13
								Cost Center: 0714	Total: <u>629.26</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0846151	FEB15 ECON DEV	1/29/2015	1/29/2015	AP	WP	0101-0715-4576	21,458.33
								Cost Center: 0715	Total: <u>21,458.33</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	109333	1/26/2015	1/26/2015	AP	WP	0253-0761-4225	45.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0253-0761-4155	3.21
								Cost Center: 0761	Total: <u>48.21</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846313	13-2086 SEGER DR RECONST - DYE	2/3/2015	2/3/2015	AP	WP	0604-0831-4223	730.03
V0322150	HDR ENGINEERING INC	P0845704	14-2095 SOUTHSIDE DR SS EXT	1/29/2015	1/29/2015	AP	WP	0604-0831-4223	5,146.62
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RECONST - DYE	2/4/2015	2/4/2015	AP	WP	0604-0831-4380	26,365.73
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST OB	2/4/2015	2/4/2015	AP	WP	0604-0831-4380	545.66
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0604-0831-4380	-26,365.73
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0604-0831-4380	24,455.94
Cost Center: 0831								Total:	<u>30,878.25</u>

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

Cost Center: 0833 WWATER

Director: TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846319	14-2189 BALDWIN ST RECONST	2/3/2015	2/3/2015	AP	WP	0604-0833-4223	4,051.96
V0250245	FERBER ENGINEERING	P0846314	12-1187 W CHICAGO & STATON PL	2/3/2015	2/3/2015	AP	WP	0604-0833-4223	1,098.65
V0250245	FERBER ENGINEERING	P0846545	14-2097 OMAHA ST / WEST BLVD I	2/4/2015	2/4/2015	AP	WP	0604-0833-4223	750.00
V0250245	FERBER ENGINEERING	P0846479	16-2099 W OMAHA ST UTILITIES -	2/4/2015	2/4/2015	AP	WP	0604-0833-4223	284.56
V0242035	FMG INC.	P0845543	13-2120 UTILITY MAINTENANCE	1/23/2015	1/23/2015	AP	WP	0604-0833-4223	3,021.10
V0322150	HDR ENGINEERING INC	P0846045	13-2123 WRF TRICKLING FILTER C	2/2/2015	2/2/2015	AP	WP	0604-0833-4223	26,152.38
V0438625	KADRMAS LEE & JACKSON	P0845915	14-2175 NORDBY LN RECONST	1/30/2015	1/30/2015	AP	WP	0604-0833-4223	5,059.46
V0774235	SECO CONSTRUCTION INC.	P0846209	13-2120 UTILITY MAINTENANCE	2/2/2015	2/2/2015	AP	WP	0604-0833-4320	99,733.73
T9073	SPERLICH CONSULTING	P0846315	13-2102 ROBBINSDALE AREA ST	2/3/2015	2/3/2015	AP	WP	0604-0833-4223	147.98
T9073	SPERLICH CONSULTING	P0846208	13-2063 ROBBINSDALE AREA	2/2/2015	2/2/2015	AP	WP	0604-0833-4223	656.54
T9073	SPERLICH CONSULTING	P0846207	14-2168 ST ANDREW AND ST	2/2/2015	2/2/2015	AP	WP	0604-0833-4223	3,349.21
								Cost Center: 0833	Total: <u>144,305.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846479	16-2099 W OMAHA ST UTILITIES -	2/4/2015	2/4/2015	AP	WP	0604-0834-4223	51.93
V0522045	MAINLINE CONTRACTING	P0845582	10-1938 ENCHANTED PINES DR SS	1/30/2015	1/30/2015	AP	WP	0604-0834-4380	9,346.86
V0522045	MAINLINE CONTRACTING	P0845582	10-1938 ENCHANTED PINES DR	1/30/2015	1/30/2015	AP	WP	0604-0834-4380	-9,346.86
V0522045	MAINLINE CONTRACTING	P0845582	10-1938 ENCHANTED PINES DR	1/30/2015	1/30/2015	AP	WP	0604-0834-4380	9,249.96
V0522045	MAINLINE CONTRACTING	P0845582	10-1938 ENCHANTED PINES SSW	1/30/2015	1/30/2015	AP	WP	0604-0834-4380	96.90
T9073	SPERLICH CONSULTING	P0846207	14-2168 ST ANDREW AND ST	2/2/2015	2/2/2015	AP	WP	0604-0834-4223	4,119.64
								Cost Center: 0834	Total: <u>13,518.43</u>

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

Cost Center: 0835

UTILITY FACILITIES

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0846132	2013 SALES TAX REV BOND PYMT	1/29/2015	1/29/2015	AP	WP	0605-0835-4420	263,423.00
V0255377	1ST NATIONAL BANK IN	P0846132	2013 SALES TAX REV BOND PYMT	1/29/2015	1/29/2015	AP	WP	0605-0835-4420	84,746.98
V0255377	1ST NATIONAL BANK IN	P0846132	2013 SALES TAX REV BOND PYMT	1/29/2015	1/29/2015	AP	WP	0605-0835-4420	235,041.27
V0255377	1ST NATIONAL BANK IN	P0846132	2013 SALES TAX REV BOND PYMT	1/29/2015	1/29/2015	AP	WP	0605-0835-4420	85,694.80
V0255377	1ST NATIONAL BANK IN	P0846132	2013 SALES TAX REV BOND PYMT	1/29/2015	1/29/2015	AP	WP	0605-0835-4420	274,629.91
Cost Center: 0835								Total:	<u>943,535.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0846390	JANITORIAL SERVICE JAN 2015 @	2/3/2015	2/3/2015	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12766844 11400	2/4/2015	2/4/2015	AP	WP	0608-0840-4283	1,487.99
V0426700	JOLLY LANE GREENHOUSE	P0846533	PLANT MAINTENANCE @ MBTC	2/4/2015	2/4/2015	AP	WP	0608-0840-4225	75.00
V0541285	MENARDS	P0845900	9V BATTERIES FOR MBTC SINKS	1/28/2015	1/28/2015	AP	WP	0608-0840-4269	21.98
V0563060	MONTANA DAKOTA UTIL	P0847324	54832010000 86.0	2/4/2015	2/4/2015	AP	WP	0608-0840-4282	646.49
V0757235	SAM'S CLUB	P0844373	BATTERIES MBTC	1/23/2015	1/23/2015	AP	WP	0608-0840-4269	18.96
V0775500	SERVALL UNIFORM/LINEN	P0845442	MATS AT MBTC	1/22/2015	1/22/2015	AP	WP	0608-0840-4264	34.77
								Cost Center: 0840	Total: <u>3,642.32</u>

The City of Rapid City
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Cost Center: 0860 CEMETERY **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12806165 2033	2/4/2015	2/4/2015	AP	WP	0607-0860-4283	306.56
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12806164 535	2/4/2015	2/4/2015	AP	WP	0607-0860-4283	86.43
V0100100	BROWN'S REPAIR	P0845840	carb. parts #24	1/27/2015	1/27/2015	AP	WP	0607-0860-4253	210.55
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0607-0860-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0607-0860-4150	1,212.00
V0141335	CITY-WATER DEPARTMENT	P0845860	09001000 PRORATED	1/27/2015	1/27/2015	AP	WP	0607-0860-4284	401.99
V0282080	G&H DISTRIBUTING INC.	P0846443	Nemesis Polarized Smoke Lens	2/3/2015	2/3/2015	AP	WP	0607-0860-4253	23.35
V0282080	G&H DISTRIBUTING INC.	P0846443	Nemesis Polarized Brown Lens	2/3/2015	2/3/2015	AP	WP	0607-0860-4253	23.35
V0459659	KNECHT HOME CENTER	P0845831	batteries	1/27/2015	1/27/2015	AP	WP	0607-0860-4269	39.28
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0607-0860-4155	10.55
V0563060	MONTANA DAKOTA UTIL	P0847324	11824010000 10.8	2/4/2015	2/4/2015	AP	WP	0607-0860-4282	87.94
V0723000	RED WING SHOE STORE	P0845269	Safety boots - Berglund, J	1/28/2015	1/28/2015	AP	WP	0607-0860-4263	148.71
V0890180	VERIZON WIRELESS	P0845858	484-2212 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0607-0860-4281	31.83
V0890180	VERIZON WIRELESS	P0845858	877-4657 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0607-0860-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	877-6333 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0607-0860-4281	32.55
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0607-0860-4131	5.00
Cost Center: 0860								Total:	<u>2,654.02</u>

The City of Rapid City
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Cost Center: 0870 **PARKING LOT & AREA** **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12262272 376	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	64.96
V0078490	BLACK HILLS POWER &	P0846468	3499378386 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	98.41
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12774636 195	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	39.98
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12195716 0	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	12.50
V0078490	BLACK HILLS POWER &	P0846468	3499378386 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	133.45
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12764135 5890	2/4/2015	2/4/2015	AP	WP	0610-0870-4283	776.46
V0129089	CARDINAL TRACKING	P0844207	HANDHELD UNITS AND	2/4/2015	2/4/2015	AP	WP	0610-0870-4269	13,031.00
V0129089	CARDINAL TRACKING	P0844207	CORR SHIPPING	2/4/2015	2/4/2015	AP	WP	0610-0870-4269	167.58
V0129089	CARDINAL TRACKING	P0844207	TICKETRAK SYSTEM ANNUAL	2/4/2015	2/4/2015	AP	WP	0610-0870-4295	5,345.90
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0610-0870-4261	6.44
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0610-0870-4150	808.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0610-0870-4155	13.76
Cost Center: 0870								Total:	<u>20,498.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	NOT HIRED	1/26/2015	1/26/2015	AP	WP	0618-0890-4225	45.00
V0077956	BLACK HILLS	P0845732	109423	1/26/2015	1/26/2015	AP	WP	0618-0890-4225	45.00
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12767088 5295	2/4/2015	2/4/2015	AP	WP	0618-0890-4283	666.16
V0104062	BRUBAKER, CHRIS	P0845070	MEALS-AMB TRANSF	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	66.00
V0131400	CARQUEST AUTO PARTS	P0845550	OIL & AIR FILTERS,BATTERIES,M4	1/29/2015	1/29/2015	AP	WP	0618-0890-4251	42.00
V0131400	CARQUEST AUTO PARTS	P0845550	6 GAL ANTIFREEZE/STOCK	1/29/2015	1/29/2015	AP	WP	0618-0890-4262	24.18
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0618-0890-4261	318.27
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0618-0890-4261	249.41
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0618-0890-4150	18,687.26
V0194580	DALE'S TIRE &	P0845102	TIRE FLAT REPAIR/M7	2/2/2015	2/2/2015	AP	WP	0618-0890-4267	16.00
V0324976	HAFFNER, DREW	P0845588	MEALS-AMB TRANSF ROCHESTER	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	66.00
V0504508	LONG, DR. NATHAN	P0846147	FEB15 CONTRACTED SVCS	1/29/2015	1/29/2015	AP	WP	0618-0890-4225	1,400.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0618-0890-4155	130.34
V0563060	MONTANA DAKOTA UTIL	P0847324	35042010005 30.5	2/4/2015	2/4/2015	AP	WP	0618-0890-4282	227.03
V0563060	MONTANA DAKOTA UTIL	P0847325	60696310006 12.6	2/4/2015	2/4/2015	AP	WP	0618-0890-4282	96.92
V0563060	MONTANA DAKOTA UTIL	P0847249	53041010009 8.5	2/4/2015	2/4/2015	AP	WP	0618-0890-4282	67.12
V0599649	NELSON, CORY	P0845536	MEAL-AMB TRANSF WINNER, SD	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	11.00
V0700596	RASMUSSEN, ALEX	P0845535	MEAL-AMB TRANSF MARTIN SD	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	11.00
V0700596	RASMUSSEN, ALEX	P0845535	MEAL-AMB TRANSF WINNER, SD	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	11.00
V0757235	SAM'S CLUB	P0845110	TOWELS/STN STOCK	1/23/2015	1/23/2015	AP	WP	0618-0890-4264	65.26
V0757235	SAM'S CLUB	P0845110	STATION CLEANING	1/23/2015	1/23/2015	AP	WP	0618-0890-4264	98.21
V0775500	SERVALL UNIFORM/LINEN	P0845145	TOWEL & LINEN	1/23/2015	1/23/2015	AP	WP	0618-0890-4264	93.68
V0780405	SHATTUCK, ERIC	P0845537	MEAL-AMB TRANSF MARTIN SD	1/23/2015	1/23/2015	AP	WP	0618-0890-4270	11.00
V0890180	VERIZON WIRELESS	P0845858	786-2670 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.60
V0890180	VERIZON WIRELESS	P0845858	786-2731 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-2752 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.54
V0890180	VERIZON WIRELESS	P0845858	786-2819 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-2915 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-4653 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0845858	786-4824 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0845858	786-4957 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.56
V0890180	VERIZON WIRELESS	P0845858	786-5045 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-5899 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	38.52

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V0890180	VERIZON WIRELESS	P0845858	786-8868 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	786-8869 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	863-0062 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	863-0063 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	863-0064 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	863-0065 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	53.65
V0890180	VERIZON WIRELESS	P0845858	863-0066 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	53.65
V0890180	VERIZON WIRELESS	P0845858	863-0067 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	863-0068 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	863-1058 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	75.84
V0890180	VERIZON WIRELESS	P0845858	939-4515 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	939-5032 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0618-0890-4281	62.33
V0890180	VERIZON WIRELESS	P0845529	519-3734 JAN PHONE	1/22/2015	1/22/2015	AP	WP	0618-0890-4281	50.02
V0890180	VERIZON WIRELESS	P0845529	519-3738 JAN PHONE	1/22/2015	1/22/2015	AP	WP	0618-0890-4281	50.02
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0618-0890-4131	32.77
V0948612	WOW!	P0846472	1495793 394-5145 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0618-0890-4281	55.12
V0948612	WOW!	P0846472	1495793 716-3152 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0618-0890-4281	33.84
V0948612	WOW!	P0846472	1495793 716-3659 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0618-0890-4281	19.96
Cost Center: 0890								Total:	<u>23,837.89</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	109328	1/26/2015	1/26/2015	AP	WP	0775-0911-4225	30.00
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-0911-4150	1,830.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-0911-4155	11.47
V0757235	SAM'S CLUB	P0845733	SCHIPKE S-MBRSHP	1/27/2015	1/27/2015	AP	WP	0775-0911-4292	15.90
V0757235	SAM'S CLUB	P0845733	KNUTSON R-MBRSHP	1/27/2015	1/27/2015	AP	WP	0775-0911-4292	15.90
V0757235	SAM'S CLUB	P0845733	NOTHING	1/27/2015	1/27/2015	AP	WP	0775-0911-4292	0.00
								Cost Center: 0911	Total: <u>1,903.27</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846910	7457148635 12775405 24000	2/4/2015	2/4/2015	AP	WP	0777-0914-4283	3,000.66
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0777-0914-4150	3,784.00
V0141335	CITY-WATER DEPARTMENT	P0846469	00306656 1	2/3/2015	2/3/2015	AP	WP	0777-0914-4284	83.95
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0777-0914-4155	19.73
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0777-0914-4131	15.00
								Cost Center: 0914	Total: <u>6,903.34</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-0917-4150	848.58
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-0917-4155	6.55
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0775-0917-4131	0.34
								Cost Center: 0917	Total: <u>855.47</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	P/R W/H JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0702-0922-4545	93,981.30
V0542994	METROPOLITAN LIFE	P0846464	P/R W/H FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0702-0922-4542	2,852.72
								Cost Center: 0922	Total: <u>96,834.02</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0846480	Jan, 2015 - Janitorial Service	2/4/2015	2/4/2015	AP	WP	0510-0930-4264	50.19
V0139602	CITY OF RAPID	P0845679	POSTAGE 01/12-16/15	2/4/2015	2/4/2015	AP	WP	0510-0930-4261	3.50
V0139465	CITY-HEALTH INSURANCE	P0846539	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0510-0930-4150	404.00
V0169455	CORNERSTONE RESCUE	P0846287	CDBG B-14-MC-46-0002, Proj 14,	2/4/2015	2/4/2015	AP	WP	0510-0930-4595	100,000.00
V0542994	METROPOLITAN LIFE	P0846465	FEB.2015 LIFE	2/4/2015	2/4/2015	AP	WP	0510-0930-4155	3.21
V0899601	WALMART COMMUNITY	P0844657	Janitorial Supplies - Bath Tis	2/4/2015	2/4/2015	AP	WP	0510-0930-4264	5.48
Cost Center: 0930								Total:	<u>100,466.38</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0846157	2009 WTR REV BOND PYMT	1/30/2015	1/30/2015	AP	WP	0602-0932-4420	193,309.38
V0250245	FERBER ENGINEERING	P0846497	09-1836 JACKSON SPRINGS WATER	2/4/2015	2/4/2015	AP	WP	0602-0932-4223	717.50
V0679760	PRECISION MECHANICAL	P0846312	14-2213 JACKSON SPRINGS WTP SU	2/3/2015	2/3/2015	AP	WP	0602-0932-4360	11,249.72
								Cost Center: 0932	Total: <u>205,276.60</u>

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Cost Center: 0933 WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846319	14-2189 BALDWIN ST RECONST	2/3/2015	2/3/2015	AP	WP	0602-0933-4223	4,051.96
V0250245	FERBER ENGINEERING	P0846320	14-2173 COUNTRY RD WATER	2/3/2015	2/3/2015	AP	WP	0602-0933-4223	2,062.50
V0250245	FERBER ENGINEERING	P0846314	12-1187 W CHICAGO & STATON PL	2/3/2015	2/3/2015	AP	WP	0602-0933-4223	2,158.05
V0250245	FERBER ENGINEERING	P0846545	14-2097 OMAHA ST / WEST BLVD I	2/4/2015	2/4/2015	AP	WP	0602-0933-4223	250.00
V0250245	FERBER ENGINEERING	P0846479	16-2099 W OMAHA ST UTILITIES -	2/4/2015	2/4/2015	AP	WP	0602-0933-4223	356.90
V0242035	FMG INC.	P0845543	13-2120 UTILITY MAINTENANCE	1/23/2015	1/23/2015	AP	WP	0602-0933-4223	3,021.10
V0438625	KADRMAS LEE & JACKSON	P0845915	14-2175 NORDBY LN RECONST	1/30/2015	1/30/2015	AP	WP	0602-0933-4223	5,059.46
V0522045	MAINLINE CONTRACTING	P0846114	13-2129 MEADOWBROOK	2/2/2015	2/2/2015	AP	WP	0602-0933-4381	77,912.11
V0774235	SECO CONSTRUCTION INC.	P0846209	13-2120 UTILITY MAINTENANCE	2/2/2015	2/2/2015	AP	WP	0602-0933-4320	99,733.72
T9073	SPERLICH CONSULTING	P0846315	13-2102 ROBBINSDALE AREA ST	2/3/2015	2/3/2015	AP	WP	0602-0933-4223	147.98
T9073	SPERLICH CONSULTING	P0846207	14-2168 ST ANDREW AND ST	2/2/2015	2/2/2015	AP	WP	0602-0933-4223	6,423.97
T9073	SPERLICH CONSULTING	P0846208	13-2063 ROBBINSDALE AREA	2/2/2015	2/2/2015	AP	WP	0602-0933-4223	656.54
								Cost Center: 0933	Total: <u>201,834.29</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846320	14-2173 COUNTRY RD WATER	2/3/2015	2/3/2015	AP	WP	0602-0934-4223	2,062.50
V0851449	TINY TOWNES LLC	P0845986	CREEK DR COMMERCIAL UNITS -	1/29/2015	1/29/2015	AP	WP	0602-0934-4383	34,036.00
								Cost Center: 0934	Total: <u>36,098.50</u>

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Cost Center: 0941

Water .16/SRF Project

Director: Wolterstorff, Terry

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846320	14-2173 COUNTRY RD WATER	2/3/2015	2/3/2015	AP	WP	0602-0941-4223	17,684.50
V0250245	FERBER ENGINEERING	P0846313	13-2086 SEGER DR RECONST - DYE	2/3/2015	2/3/2015	AP	WP	0602-0941-4223	227.52
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0602-0941-4381	-155,247.11
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0602-0941-4381	151,118.68
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST OB	2/4/2015	2/4/2015	AP	WP	0602-0941-4381	3,348.92
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RECONST - DYE	2/4/2015	2/4/2015	AP	WP	0602-0941-4381	155,247.11
								Cost Center: 0941	Total: <u>172,379.62</u>

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Cost Center: 0963

GROUP INSURANCE

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0916448	WELLMARK INC	P0846676	ACCESS FEES, FIXED COSTS	2/4/2015	2/4/2015	AP	WP	0789-0963-4150	52,768.52
V0916448	WELLMARK INC	P0846676	TRANSITIONAL REINSURANCE	2/4/2015	2/4/2015	AP	WP	0789-0963-4150	5,754.56
V0916448	WELLMARK INC	P0846676	MEDICARE SEQUESTRATION CR	2/4/2015	2/4/2015	AP	WP	0789-0963-4150	-22.75
V0916448	WELLMARK INC	P0846676	HEALTH CLAIMS THROUGH	2/4/2015	2/4/2015	AP	WP	0789-0963-4530	113,286.55
V0916448	WELLMARK INC	P0846676	MANUAL CLAIMS	2/4/2015	2/4/2015	AP	WP	0789-0963-4530	420.59
V0916448	WELLMARK INC	P0846676	DIRECT PAY RECEIPTS	2/4/2015	2/4/2015	AP	WP	0789-0963-4530	-6,733.36
V0916448	WELLMARK INC	P0846676	EXCESS LOSS	2/4/2015	2/4/2015	AP	WP	0789-0963-4530	-14,878.63
								Cost Center: 0963	Total: <u>150,595.48</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0792-0967-4150	882.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0792-0967-4155	4.13
V0880250	UNITED PARCEL SERVICE	P0846166	8110953082,CHARGES	1/30/2015	1/30/2015	AP	WP	0792-0967-4261	16.50
								Cost Center: 0967	Total: <u>902.63</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0845858	593-1580 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0793-0968-4281	62.33
								Cost Center: 0968	Total: <u>62.33</u>

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0890180	VERIZON WIRELESS	P0843015	CAS HOC BLACK PHONE CASE	12/31/2014	12/31/2014	AP	WP	0996-0971-4261	22.49
								Cost Center: 0971	Total: <u>22.49</u>

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Cost Center: 1002 EDUCATIONAL LOAN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193055	DAKOTA WESLEYAN	P0845719	SPRING TUITION - AMBER SITTS	1/26/2015	1/26/2015	AP	WP	0718-1002-4228	2,250.00
V0818740	SOUTH DAKOTA SCHOOL	P0845720	TUITION & FEES - CHRIS KLUCAS	1/27/2015	1/27/2015	AP	WP	0718-1002-4228	2,106.80
								Cost Center: 1002	Total: <u>4,356.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0846537	E38-2103 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0846537	E38-0336 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0846537	E38-0141 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0846537	E38-0017 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0846537	E38-0030 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0846537	E38-0037 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2073-4281	119.39
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0606-2073-4150	404.00
V0890180	VERIZON WIRELESS	P0845858	939-9716 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0845858	390-6528 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	39.24
V0890180	VERIZON WIRELESS	P0845858	415-2377 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	415-3135 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	430-9297 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	53.36
V0890180	VERIZON WIRELESS	P0845858	593-1755 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	62.49
V0890180	VERIZON WIRELESS	P0845858	593-3419 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	787-0859 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2073-4281	32.55
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MAIN TERM MASTER	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	14,156.52
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT JETWAY 4	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	1,375.30
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT JETWAY 6	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	691.78
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT JETWAY 7	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	327.54
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT GATE 1	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	339.75
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT GATE 2	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	583.55
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT JETWAY 3	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	728.73
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 ARPT GIFT SHOP	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	73.52
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT VACANT BAY	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	117.00
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 MT FREIGHT BAY	2/4/2015	2/4/2015	AP	WP	0606-2073-4283	89.22
								Cost Center: 2073	Total: <u>19,639.05</u>

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Cost Center: 2074 **AIRPORT ADMIN &** **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	NOT HIRED	1/26/2015	1/26/2015	AP	WP	0606-2074-4225	45.00
V0077956	BLACK HILLS	P0845732	109348	1/26/2015	1/26/2015	AP	WP	0606-2074-4225	45.00
V0077956	BLACK HILLS	P0845732	108945	1/26/2015	1/26/2015	AP	WP	0606-2074-4225	45.00
V0077956	BLACK HILLS	P0845732	109229	1/26/2015	1/26/2015	AP	WP	0606-2074-4225	45.00
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0606-2074-4261	79.34
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0606-2074-4150	9,494.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0606-2074-4155	89.17
V0757235	SAM'S CLUB	P0845733	CURRY D-MBRSHP	1/27/2015	1/27/2015	AP	WP	0606-2074-4292	15.90
V0757235	SAM'S CLUB	P0845733	MARTIN L-MBRSHP	1/27/2015	1/27/2015	AP	WP	0606-2074-4292	15.90
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0606-2074-4131	15.00
Cost Center: 2074								Total:	9,889.31

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0846537	E38-5663 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0606-2076-4150	404.00
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 SAND STORAGE BLDG	2/4/2015	2/4/2015	AP	WP	0606-2076-4283	123.88
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 OLD SHOP&STORAGE	2/4/2015	2/4/2015	AP	WP	0606-2076-4283	1,931.08
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 GATE N END RNWY 14/32	2/4/2015	2/4/2015	AP	WP	0606-2076-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 ARFLD ELEC VAULT	2/4/2015	2/4/2015	AP	WP	0606-2076-4283	2,119.36
Cost Center: 2076								Total:	<u>4,597.53</u>

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

Cost Center: 2077

AIR GENERAL AVTN

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 GA LIGHTING SERVICES	2/4/2015	2/4/2015	AP	WP	0606-2077-4283	2,005.31
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 HORIZON GATE	2/4/2015	2/4/2015	AP	WP	0606-2077-4283	16.21
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 NORTH HANGAR GATE	2/4/2015	2/4/2015	AP	WP	0606-2077-4283	30.13
								Cost Center: 2077	Total: <u>2,051.65</u>

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

Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 TRAFFIC SIGNAL	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	133.32
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 TSA BLDG STES A&B	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	356.39
V0927780	WEST RIVER ELECTRIC	P0846691	QTA DETAIL BAY-JAN'15	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	1,757.24
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 SLURRY BASE GATE	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 FUEL FARM GAS PUMPS	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	93.61
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 FUEL FARM HEAT	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 LONGVIEW GATE	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 TSA BLDG EXT	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	139.62
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 TSA BLDG STE C	2/4/2015	2/4/2015	AP	WP	0606-2078-4283	558.11
								Cost Center: 2078	Total: <u>3,084.04</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0846537	E38-5665 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0846537	E38-2158 SVC CHARGES	2/4/2015	2/4/2015	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0606-2079-4150	5,865.76
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0606-2079-4155	22.71
V0757235	SAM'S CLUB	P0845733	GILLES J-MBRSH	1/27/2015	1/27/2015	AP	WP	0606-2079-4292	15.90
V0890180	VERIZON WIRELESS	P0845858	863-1059 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2079-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	863-1500 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2079-4281	31.59
V0890180	VERIZON WIRELESS	P0845858	390-2022 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0606-2079-4281	53.58
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0606-2079-4131	15.01
V0927780	WEST RIVER ELECTRIC	P0846691	JAN'15 ARFF STATION	2/4/2015	2/4/2015	AP	WP	0606-2079-4283	1,060.60
Cost Center: 2079								Total:	<u>7,206.72</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-4132-4150	5,276.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-4132-4155	38.54
V0757235	SAM'S CLUB	P0845733	STERLING P-MBRSH	1/27/2015	1/27/2015	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0845733	NOBLE C-MBRSH	1/27/2015	1/27/2015	AP	WP	0775-4132-4292	15.90
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0775-4132-4131	20.00
								Cost Center: 4132	Total: <u>5,366.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-4133-4150	1,414.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-4133-4155	9.63
								Cost Center: 4133	Total: <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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	107861	1/26/2015	1/26/2015	AP	WP	0775-4134-4225	45.00
V0077956	BLACK HILLS	P0845732	109340	1/26/2015	1/26/2015	AP	WP	0775-4134-4225	45.00
V0077956	BLACK HILLS	P0845732	108868	1/26/2015	1/26/2015	AP	WP	0775-4134-4225	45.00
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775335 24000	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	3,715.86
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775389 52000	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	7,887.78
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12227235 58500	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	5,909.60
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12225919 7262	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	1,123.14
V0078490	BLACK HILLS POWER &	P0846910	6264309020 13146259 22	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	15.12
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12818009 0	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	12.50
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775761 600	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	102.69
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12571628 2706	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	387.59
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775762 0	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	12.50
V0078490	BLACK HILLS POWER &	P0847248	5904825717 13102393 156800	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	17,728.76
V0078490	BLACK HILLS POWER &	P0847248	6210610992 13102408 174400	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	19,652.58
V0078490	BLACK HILLS POWER &	P0847248	2114687339 12775334 17040	2/4/2015	2/4/2015	AP	WP	0775-4134-4283	2,547.64
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-4134-4150	7,878.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-4134-4155	54.59
V0563060	MONTANA DAKOTA UTIL	P0847324	98875310009 498.6	2/4/2015	2/4/2015	AP	WP	0775-4134-4282	3,645.76
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0775-4134-4131	10.00
								Cost Center: 4134	Total: <u>70,819.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	108650	1/26/2015	1/26/2015	AP	WP	0775-4136-4225	45.00
V0077956	BLACK HILLS	P0845732	107487	1/26/2015	1/26/2015	AP	WP	0775-4136-4225	45.00
V0077956	BLACK HILLS	P0845732	108960	1/26/2015	1/26/2015	AP	WP	0775-4136-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-4136-4150	269.04
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-4136-4155	1.27
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0775-4136-4131	1.42
								Cost Center: 4136	Total: <u>406.73</u>

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

Cost Center: 4137

CC TRADES

Director: BALTZER, CRAIG

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0845732	007898	1/26/2015	1/26/2015	AP	WP	0775-4137-4225	75.00
V0077956	BLACK HILLS	P0845732	105865	1/26/2015	1/26/2015	AP	WP	0775-4137-4225	45.00
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0775-4137-4150	2,828.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0775-4137-4155	17.89
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0775-4137-4131	5.00
								Cost Center: 4137	Total: <u>2,970.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0845332	LETTER SIZE WRITING PADS	1/30/2015	1/30/2015	AP	WP	0101-6021-4261	7.99
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-6021-4155	3.63
V0597277	NATIVE SUN NEWS	P0845676	1/5/15 COUNCIL MINUTES	1/26/2015	1/26/2015	AP	WP	0101-6021-4230	145.20
V0597277	NATIVE SUN NEWS	P0846286	1/20/15 council minutes	1/30/2015	1/30/2015	AP	WP	0101-6021-4230	271.20
V0711110	RAPID CITY JOURNAL	P0845675	VACROW 14VR005	1/26/2015	1/26/2015	AP	WP	0101-6021-4230	42.00
V0711110	RAPID CITY JOURNAL	P0845675	JAN 27TH BIDS	1/26/2015	1/26/2015	AP	WP	0101-6021-4230	57.12
V0711110	RAPID CITY JOURNAL	P0845675	RES 2014-119	1/26/2015	1/26/2015	AP	WP	0101-6021-4230	91.14
V0711110	RAPID CITY JOURNAL	P0845675	1/5/15 MINUTES	1/26/2015	1/26/2015	AP	WP	0101-6021-4230	2,020.62
V0809840	SOUTH DAKOTA	P0846470	RECORDS MGMT	2/4/2015	2/4/2015	AP	WP	0101-6021-4246	10.25
V0890180	VERIZON WIRELESS	P0845858	939-4867 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6021-4281	52.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-6021-4131	5.00
V0948612	WOW!	P0846472	1495808 394-4142 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0101-6021-4281	14.19
V0948612	WOW!	P0846472	1495808 394-2232 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0846472	1495808 718-2307 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6021-4281	14.13
Cost Center: 6021									Total: <u>5,368.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0845857	8000 #10 WINDOW ENVELOPES	1/26/2015	1/26/2015	AP	WP	0101-6022-4261	541.12
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-6022-4261	-0.39
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0101-6022-4261	199.09
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0101-6022-4261	218.84
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-6022-4150	4,293.29
V0164030	COPY COUNTRY INC.	P0846292	COPY END USER TRAINING DOCS	2/4/2015	2/4/2015	AP	WP	0101-6022-4261	549.45
V0237350	EVERGREEN OFFICE	P0845332	3-STAPLERS	1/30/2015	1/30/2015	AP	WP	0101-6022-4261	62.97
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-6022-4155	35.81
V0757235	SAM'S CLUB	P0845733	DIRECT PRIMARY RENEWAL	1/27/2015	1/27/2015	AP	WP	0101-6022-4292	47.70
V0838013	SUMPTION, PAULINE	P0846160	LUNCH-BERRY DUNN LUNCH	1/30/2015	1/30/2015	AP	WP	0101-6022-4263	54.75
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-6022-4131	9.53
V0934830	WESTERN STATIONERS	P0846110	STORAGE BOXES	1/30/2015	1/30/2015	AP	WP	0101-6022-4261	94.80
V0934830	WESTERN STATIONERS	P0846110	TEMPORARY PARKING TAGS	1/30/2015	1/30/2015	AP	WP	0101-6022-4261	33.66
V0934830	WESTERN STATIONERS	P0846110	CORR-COST	1/30/2015	1/30/2015	AP	WP	0101-6022-4261	-0.09
V0948612	WOW!	P0846472	1495808 394-4142 JAN15 LD	2/4/2015	2/4/2015	AP	WP	0101-6022-4281	0.84
Cost Center: 6022									Total: <u>6,141.37</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0845454	RACK STD 19"X7' 45RMU, BLACK	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	132.03
V0137240	CHRIS SUPPLY COMPANY	P0845454	80" VERTICAL DUCT, FRONT/REAR	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	144.05
V0137240	CHRIS SUPPLY COMPANY	P0845454	PATCH CBLE, CAT6, GREEN, 3FT,	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	25.74
V0137240	CHRIS SUPPLY COMPANY	P0845454	PATCH CABLE, CAT6, GREEN, 7FT,	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	8.48
V0137240	CHRIS SUPPLY COMPANY	P0845452	PATCH CABLE, CAT5E, GREEN,	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	4.85
V0137240	CHRIS SUPPLY COMPANY	P0845452	PATCH CABLE, CAT5E, BLUE, 25FT	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	18.60
V0137240	CHRIS SUPPLY COMPANY	P0845452	PATCH CABLE, CATE, GREEN, 1FT	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	3.60
V0137240	CHRIS SUPPLY COMPANY	P0845452	ADJ PATCH CABLE	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	4.85
V0137240	CHRIS SUPPLY COMPANY	P0845452	CREDIT RTN PATCH CABLES	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	-4.85
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-6024-4150	6,086.32
V0305780	GOLDEN WEST	P0843550	FREIGHT	1/23/2015	1/23/2015	AP	WP	0101-6024-4295	10.00
V0305780	GOLDEN WEST	P0843550	PROCURVE GIGABIT LX-LC	1/23/2015	1/23/2015	AP	WP	0101-6024-4295	1,832.00
V0307229	GRANICUS INC	P0845413	MANAGED SERVICE - FEBRUARY	1/23/2015	1/23/2015	AP	WP	0101-6024-4295	1,519.07
V0460229	KNOWLEDGENET	P0843394	EVERYTHING IT - 1 YEAR SINGLE	1/23/2015	1/23/2015	AP	WP	0101-6024-4270	7,475.00
V0460229	KNOWLEDGENET	P0843394	HANDS ON LABS FOR	1/23/2015	1/23/2015	AP	WP	0101-6024-4270	0.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-6024-4155	41.89
V0757235	SAM'S CLUB	P0844990	3M PACKING TAPE PACKAGE OF 6	1/23/2015	1/23/2015	AP	WP	0101-6024-4261	18.73
V0785597	SILLWORKS	P0842790	HP 450GB 3G 15K SAS HARD DRIVE	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	539.90
V0785597	SILLWORKS	P0842790	CORR-HP 450GB	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	539.90
V0785597	SILLWORKS	P0842790	CREDIT-RTN HP 450GB	1/27/2015	1/27/2015	AP	WP	0101-6024-4295	-539.90
V0880250	UNITED PARCEL SERVICE	P0846166	8110953082,CHARGES	1/30/2015	1/30/2015	AP	WP	0101-6024-4261	17.28
V0890180	VERIZON WIRELESS	P0845858	390-3610 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	30.90
V0890180	VERIZON WIRELESS	P0845858	415-1692 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	415-7181 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	415-8295 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	430-6398 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	430-8031 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	484-0115 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	786-4737 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	40.03
V0890180	VERIZON WIRELESS	P0845858	863-0076 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	29.65
V0890180	VERIZON WIRELESS	P0845858	863-0077 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	877-4590 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	939-4435 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	29.65

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V0890180	VERIZON WIRELESS	P0845858	939-4436 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	939-8360 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6024-4281	52.33
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-6024-4131	15.00
V0948612	WOW!	P0846472	1495808 394-6610 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0846296	1495744 394-2384 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0846296	1495744 394-4193 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0846296	1495744 394-6973 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0101-6024-4281	14.13
Cost Center:								6024	
Total:									<u>18,614.06</u>

The City of Rapid City
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Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0101-6026-4150	1,616.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-6026-4155	10.55
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0101-6026-4131	10.00
								Cost Center: 6026	Total: <u>1,636.55</u>

The City of Rapid City
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Cost Center: 6031 COMPASS INTERNAL AUDIT **Director:** Kelly, Kelan

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0101-6031-4155	-3.21
V0563060	MONTANA DAKOTA UTIL	P0847249	77161010002 10.2	2/4/2015	2/4/2015	AP	WP	0101-6031-4282	83.06
V0890180	VERIZON WIRELESS	P0845858	877-0339 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6031-4281	-9.98
V0890180	VERIZON WIRELESS	P0845858	877-6636 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-6031-4281	-8.37
								Cost Center: 6031	Total: <u>61.50</u>

The City of Rapid City
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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0846289	CUSTODIAL SALARIES	1/30/2015	1/30/2015	AP	WP	0101-6061-4225	8,086.76
V0948612	WOW!	P0846472	1495808 394-6011 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0846472	1495808 394-6014 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0846472	1495808 394-6669 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0846472	1495808 721-3359 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0846472	1495808 721-3358 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6061-4281	14.13
								Cost Center: 6061	Total: <u>8,157.41</u>

The City of Rapid City
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Cost Center: 6062 GOVT BLDG DAHL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12327687 27600	2/4/2015	2/4/2015	AP	WP	0101-6062-4283	3,771.57
V0186385	DAHL FINE ARTS CENTER	P0846145	FEB15 DAHL	1/29/2015	1/29/2015	AP	WP	0101-6062-4560	8,041.67
V0268450	FREEMAN ELECTRIC	P0846032	RPR OUTDOOR LIGHTS	1/29/2015	1/29/2015	AP	WP	0101-6062-4257	600.30
V0563060	MONTANA DAKOTA UTIL	P0847249	71542010005 251.4	2/4/2015	2/4/2015	AP	WP	0101-6062-4282	1,844.24
V0775500	SERVALL UNIFORM/LINEN	P0846031	JANITORIAL SUPPLIES	1/29/2015	1/29/2015	AP	WP	0101-6062-4264	135.66
V0948612	WOW!	P0846474	1495827 721-6973 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6062-4281	40.47
V0948612	WOW!	P0846474	1495827 721-6987 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0101-6062-4281	40.47
								Cost Center: 6062	Total: <u>14,474.38</u>

The City of Rapid City
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Cost Center: 6064 JOURNEY MUSEUM **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12571723 433	2/4/2015	2/4/2015	AP	WP	0101-6064-4283	73.44
V0078490	BLACK HILLS POWER &	P0847248	5032488882 12327698 51900	2/4/2015	2/4/2015	AP	WP	0101-6064-4283	5,731.04
V0563060	MONTANA DAKOTA UTIL	P0847324	84632010009 255.3	2/4/2015	2/4/2015	AP	WP	0101-6064-4282	1,877.07
V0574000	MUSEUM ALLIANCE OF RC	P0846143	FEB15 JOURNEY	1/29/2015	1/29/2015	AP	WP	0101-6064-4606	25,000.00
								Cost Center: 6064	Total: <u>32,681.55</u>

The City of Rapid City
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Cost Center: 7011 **WATER PRODUCTION** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0845956	MATS, MOPS 012715	1/29/2015	1/29/2015	AP	WP	0602-7011-4264	45.07
V0064504	BENNETT, MARK	P0845302	WATER CONSV REBATE WASHER	1/22/2015	1/22/2015	AP	WP	0602-7011-4530	125.00
V0071755	BLACK HAWK MARINE	P0845957	BUOY, ROPE	1/29/2015	1/29/2015	AP	WP	0602-7011-4269	100.00
V0074730	BLACK HILLS CHEMICAL	P0846370	CALCIUM HYPOCHLORITE 100	2/4/2015	2/4/2015	AP	WP	0602-7011-4264	467.98
V0077956	BLACK HILLS	P0845732	108505	1/26/2015	1/26/2015	AP	WP	0602-7011-4225	45.00
V0077956	BLACK HILLS	P0845732	100766	1/26/2015	1/26/2015	AP	WP	0602-7011-4225	45.00
V0078490	BLACK HILLS POWER &	P0846468	3499378386 13244986 9615	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	1,087.45
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12775080 1964	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	283.88
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12489001 104	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	26.59
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12806303 886	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	139.31
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12770367 241	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	51.41
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12770057 175	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	40.15
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12329189 780	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	265.01
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12303207 861	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	143.13
V0078490	BLACK HILLS POWER &	P0846910	4996961426 16605972 4680	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	924.02
V0078490	BLACK HILLS POWER &	P0846910	4996961426 12227286 1740	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	256.88
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12153846 263	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	54.03
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12154242 425	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	79.29
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12764104 803	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	125.17
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12311924 40	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	21.50
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12766544 1357	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	279.58
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12227247 41200	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	5,817.81
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12766541 2426	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	433.29
V0078490	BLACK HILLS POWER &	P0846734	4862595430 17689822 980	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	112.51
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12311926 6960	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	2,633.51
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12153657 951	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	146.21
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12766322 131	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	31.60
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12227182 14720	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	1,463.93
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12761349 1145	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	175.26
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12311925 14800	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	1,947.60
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12225884 36	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	21.20
V0078490	BLACK HILLS POWER &	P0846734	4862595430 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	11.66
V0078490	BLACK HILLS POWER &	P0846467	2554998136 12816623 1757	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	246.48

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V0087400	BORDER STATES ELECTRIC	P0845712	FLOC LIGHT JS	1/29/2015	1/29/2015	AP	WP	0602-7011-4257	89.98
V0087400	BORDER STATES ELECTRIC	P0845712	CORR FREIGHT	1/29/2015	1/29/2015	AP	WP	0602-7011-4257	15.45
V0087400	BORDER STATES ELECTRIC	P0845711	DIM DRIVER, CONN, PLG LKG JS	1/29/2015	1/29/2015	AP	WP	0602-7011-4257	154.67
V0087400	BORDER STATES ELECTRIC	P0845959	CABLE, CONNECTION	1/29/2015	1/29/2015	AP	WP	0602-7011-4257	10.04
V0097953	BROADIE, DAVID	P0845303	WATER CONSV REBATE - WASHER	1/22/2015	1/22/2015	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0845728	01/13 SVC CHARGES	1/26/2015	1/26/2015	AP	WP	0602-7011-4281	51.38
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0602-7011-4150	8,116.00
V0141335	CITY-WATER DEPARTMENT	P0845860	05997320 0	1/27/2015	1/27/2015	AP	WP	0602-7011-4284	168.09
V0232737	ENERGY LABORATORIES	P0844877	METALS, CVAA, PREP, PRP-HG, CR	1/30/2015	1/30/2015	AP	WP	0602-7011-4225	310.00
V0232737	ENERGY LABORATORIES	P0844669	FLUORIDE, BACTE 17) 122214	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	221.50
V0232737	ENERGY LABORATORIES	P0844671	BOD, TSS 110614	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	45.00
V0232737	ENERGY LABORATORIES	P0844673	FLUORIDE 123014	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	9.00
V0232737	ENERGY LABORATORIES	P0844674	FLUORIDE, BACTE 18), TOC 01061	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	259.00
V0232737	ENERGY LABORATORIES	P0844675	BOD 2), TSS 2) 010715	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0844670	110614 METALS, CVAA-HG,	1/29/2015	1/29/2015	AP	WP	0602-7011-4225	200.00
V0259910	FOLEY, CORINNE	P0846089	WATER CONSV REBATE WASHER	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	125.00
V0347910	HAUFF, SALLY	P0846095	WATER CONSV REBATE - WASHER	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	125.00
V0347910	HAUFF, SALLY	P0846095	WATER CONSV REBATE TOILET	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	75.00
V0370960	HIRSCH, BOBBI	P0846096	WATER CONSV REBATE - TOILET	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	75.00
V0388100	INDOFF INC	P0845299	CORRECTION TAPE 3 PKGS)	1/30/2015	1/30/2015	AP	WP	0602-7011-4261	20.97
V0388100	INDOFF INC	P0844572	FILE FOLDERS 1 BOX)	1/29/2015	1/29/2015	AP	WP	0602-7011-4261	8.29
V0388100	INDOFF INC	P0844572	CORR-1 BOX FILE FOLDER	1/29/2015	1/29/2015	AP	WP	0602-7011-4261	8.29
V0400450	INTERSTATE BATTERIES	P0846371	BATTERY W328	2/4/2015	2/4/2015	AP	WP	0602-7011-4251	120.95
V0411458	JAVERSAK, JODY	P0846097	WATER CONSV REBATE TOILET	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	75.00
V0421590	JOHNSON MACHINE INC.	P0845264	OIL FILTER, OIL W323	1/22/2015	1/22/2015	AP	WP	0602-7011-4251	18.73
V0421590	JOHNSON MACHINE INC.	P0845264	AIR FILTER, BRAKLEEN W323	1/22/2015	1/22/2015	AP	WP	0602-7011-4251	7.18
V0421590	JOHNSON MACHINE INC.	P0845264	ROTOR, PADS W323	1/22/2015	1/22/2015	AP	WP	0602-7011-4251	124.70
V0421590	JOHNSON MACHINE INC.	P0845264	AIR FILTER	1/22/2015	1/22/2015	AP	WP	0602-7011-4251	2.94
V0421590	JOHNSON MACHINE INC.	P0845264	CREDIT-RTN AIR FILTER	1/22/2015	1/22/2015	AP	WP	0602-7011-4251	-2.94
V0421590	JOHNSON MACHINE INC.	P0845713	WIPER BLADES W330	1/29/2015	1/29/2015	AP	WP	0602-7011-4251	31.32
V0471345	KURTZER'S LLC	P0846486	BELT, BEARINGS, PULLEY,	2/4/2015	2/4/2015	AP	WP	0602-7011-4253	168.55
V0520500	M G OIL CO	P0845300	SOLVENT 15)	1/22/2015	1/22/2015	AP	WP	0602-7011-4253	115.65
V0520500	M G OIL CO	P0845301	SOLVENT 5)	1/22/2015	1/22/2015	AP	WP	0602-7011-4253	38.55
V0520252	MCNAUGHTON, JUANITA	P0846098	WATER CONSV REBATE TOILET 2)	1/30/2015	1/30/2015	AP	WP	0602-7011-4530	135.00
V0541285	MENARDS	P0845266	CABINET STORAGE WELL 12	1/22/2015	1/22/2015	AP	WP	0602-7011-4269	219.00

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V0541285	MENARDS	P0846374	GARBAGE BAGS 2)	2/4/2015	2/4/2015	AP	WP	0602-7011-4264	22.94
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0602-7011-4155	52.30
V0563060	MONTANA DAKOTA UTIL	P0847249	61493010005 3.8	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	36.65
V0563060	MONTANA DAKOTA UTIL	P0847249	39104010002 9.0	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	74.34
V0563060	MONTANA DAKOTA UTIL	P0847324	74921010000 345.7	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	2,565.36
V0563060	MONTANA DAKOTA UTIL	P0847324	40852731435 51.0	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	384.49
V0563060	MONTANA DAKOTA UTIL	P0847324	85356374539 443.0	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	3,283.10
V0563060	MONTANA DAKOTA UTIL	P0847324	79432010001 63.8	2/4/2015	2/4/2015	AP	WP	0602-7011-4282	472.30
V0612410	NORTHWEST PIPE FITTINGS	P0846376	BACK FLOW PREVENTOR WELL 12	2/4/2015	2/4/2015	AP	WP	0602-7011-4269	287.46
V0618600	OFFICEMAX	P0845579	LABELS 2)	1/23/2015	1/23/2015	AP	WP	0602-7011-4261	20.00
V0723000	RED WING SHOE STORE	P0845965	FOOTWEAR DON SCHOON	1/29/2015	1/29/2015	AP	WP	0602-7011-4263	131.71
V0757235	SAM'S CLUB	P0845733	WEBER T-MBRSH	1/27/2015	1/27/2015	AP	WP	0602-7011-4292	15.90
V0776742	SEVERN TRENT WATER	P0841944	HYPOCHLORITE RGT A,	1/27/2015	1/27/2015	AP	WP	0602-7011-4264	113.00
V0776742	SEVERN TRENT WATER	P0841944	SHIPPING	1/27/2015	1/27/2015	AP	WP	0602-7011-4264	25.00
V0874200	TWILIGHT FIRST AID &	P0846488	FIRST AID SUPPLIES JS	2/4/2015	2/4/2015	AP	WP	0602-7011-4269	64.80
V0874200	TWILIGHT FIRST AID &	P0846489	FIRST AID SUPPLIES	2/4/2015	2/4/2015	AP	WP	0602-7011-4269	49.23
V0890180	VERIZON WIRELESS	P0845858	431-8635 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	40.07
V0890180	VERIZON WIRELESS	P0845858	484-9104 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	34.44
V0890180	VERIZON WIRELESS	P0845858	787-0222 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	62.33
V0890180	VERIZON WIRELESS	P0845858	863-1384 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	34.70
V0890180	VERIZON WIRELESS	P0845858	877-6106 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	877-6463 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	42.77
V0890180	VERIZON WIRELESS	P0845858	390-2069 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7011-4281	31.18
V0892285	VESSCO	P0846377	CHLORINE SCREENS 15)	2/4/2015	2/4/2015	AP	WP	0602-7011-4269	123.05
V0906159	WARNE CHEMICAL &	P0845715	MOLE KILLER	1/29/2015	1/29/2015	AP	WP	0602-7011-4269	27.90
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0602-7011-4131	30.00
V0927780	WEST RIVER ELECTRIC	P0846536	167003 10087	2/4/2015	2/4/2015	AP	WP	0602-7011-4283	1,199.57
V0948612	WOW!	P0846296	1495747 394-1905 JAN PHONE,LD	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	17.10
V0948612	WOW!	P0846296	1495747 394-4160 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0846296	1495747 394-4161 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0846296	1495747 394-4162 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0846296	1495747 394-4164 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0846296	1495747 394-6624 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0846296	1495747 394-6964 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7011-4281	15.46

Cost Center: 7011 **Total:** 38,390.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0846290	WELDING SUPPLIES	2/3/2015	2/3/2015	AP	WP	0602-7012-4269	42.40
V0002820	A&B WELDING SUPPLY CO	P0844100	ADJ	2/3/2015	2/3/2015	AP	WP	0602-7012-4244	-0.13
V0002820	A&B WELDING SUPPLY CO	P0844100	ARGON	2/3/2015	2/3/2015	AP	WP	0602-7012-4244	14.16
V0002820	A&B WELDING SUPPLY CO	P0844668	LENS COVER 5), SOAPSTONE 5)	2/3/2015	2/3/2015	AP	WP	0602-7012-4265	9.25
V0056150	BATTERIES PLUS	P0846369	BATTERIES 24)	2/4/2015	2/4/2015	AP	WP	0602-7012-4269	39.60
V0077956	BLACK HILLS	P0845732	030291	1/26/2015	1/26/2015	AP	WP	0602-7012-4225	45.00
V0077956	BLACK HILLS	P0845732	067752	1/26/2015	1/26/2015	AP	WP	0602-7012-4225	45.00
V0077956	BLACK HILLS	P0845732	092346	1/26/2015	1/26/2015	AP	WP	0602-7012-4225	45.00
V0078490	BLACK HILLS POWER &	P0846468	3499378386 16887020 1977	2/4/2015	2/4/2015	AP	WP	0602-7012-4283	285.11
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12766986 17064	2/4/2015	2/4/2015	AP	WP	0602-7012-4283	2,064.39
V0106001	BTD ENTERPRISE	P0846481	CURB GUTTER REPLACEMENT 28)	2/4/2015	2/4/2015	AP	WP	0602-7012-4254	1,999.98
V0106001	BTD ENTERPRISE	P0846481	CURB GUTTER REMOVE 27)	2/4/2015	2/4/2015	AP	WP	0602-7012-4254	3,286.71
V0137240	CHRIS SUPPLY COMPANY	P0845298	BATTERIES 2 BRICKS)	1/27/2015	1/27/2015	AP	WP	0602-7012-4269	19.20
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0602-7012-4261	1.19
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0602-7012-4150	6,767.37
V0321990	HD SUPPLY WATERWORKS	P0845961	FLANGE KIT	1/29/2015	1/29/2015	AP	WP	0602-7012-4255	195.97
V0321990	HD SUPPLY WATERWORKS	P0845576	RISER 2), VALVE BOX	1/23/2015	1/23/2015	AP	WP	0602-7012-4255	102.00
V0349550	HEARTLAND PAPER CO,	P0845722	PAPER TOWELS	1/26/2015	1/26/2015	AP	WP	0602-7012-4264	16.24
V0363311	HILLS MATERIALS CO	P0845262	ROADSTONE 20.12T, LIMESTONE 9.	1/22/2015	1/22/2015	AP	WP	0602-7012-4254	249.37
V0388100	INDOFF INC	P0845730	MANILA FILE JACKETS,BUSINESS	1/26/2015	1/26/2015	AP	WP	0602-7012-4261	31.42
V0421590	JOHNSON MACHINE INC.	P0845263	THERMOSTAT, COOLANT W312	1/22/2015	1/22/2015	AP	WP	0602-7012-4251	24.98
V0459659	KNECHT HOME CENTER	P0846372	COUPLING 3)	2/4/2015	2/4/2015	AP	WP	0602-7012-4255	19.47
V0520190	MCKIE FORD INC	P0845265	AIR OIL ELEMENT, OIL W327	1/22/2015	1/22/2015	AP	WP	0602-7012-4251	55.55
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0602-7012-4155	39.07
V0612410	NORTHWEST PIPE FITTINGS	P0845963	FIRE HYDRANT FOR	2/4/2015	2/4/2015	AP	WP	0602-7012-4255	1,800.59
V0612410	NORTHWEST PIPE FITTINGS	P0846375	HYDRANT, RESTRAINT	2/4/2015	2/4/2015	AP	WP	0602-7012-4255	3,089.48
V0612410	NORTHWEST PIPE FITTINGS	P0846494	FLG REPAIR KIT	2/4/2015	2/4/2015	AP	WP	0602-7012-4255	187.20
V0612410	NORTHWEST PIPE FITTINGS	P0845714	FLANGE REPAIR KIT,	1/29/2015	1/29/2015	AP	WP	0602-7012-4255	197.08
V0612410	NORTHWEST PIPE FITTINGS	P0846493	PIPE WRENCH	2/4/2015	2/4/2015	AP	WP	0602-7012-4265	53.90
V0679760	PRECISION MECHANICAL	P0845723	RPR FURNACE	1/26/2015	1/26/2015	AP	WP	0602-7012-4253	470.09
V0697147	PURDIE, APRIL	P0844643	CLAIM WATER DAMAGE 1520 5TH	2/4/2015	2/4/2015	AP	WP	0602-7012-4211	2,092.44
V0697147	PURDIE, APRIL	P0844643	CLAIM WATER DAMAGE 1520 5TH	2/4/2015	2/4/2015	AP	WP	0602-7012-4211	411.56
V0723000	RED WING SHOE STORE	P0845580	FOOTWEAR REX GORTMAKER	1/23/2015	1/23/2015	AP	WP	0602-7012-4263	191.21

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Bill List by Cost Center for Council Agenda

V0723000	RED WING SHOE STORE	P0845964	FOOTWEAR WILLIE HAAS	1/29/2015	1/29/2015	AP	WP	0602-7012-4263	191.21	
V0757235	SAM'S CLUB	P0845733	BERGMAN B-MBRSHP	1/27/2015	1/27/2015	AP	WP	0602-7012-4292	7.95	
V0890180	VERIZON WIRELESS	P0845858	390-7221 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7012-4281	53.58	
V0890180	VERIZON WIRELESS	P0845858	390-7222 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7012-4281	53.58	
V0890180	VERIZON WIRELESS	P0845858	858-0308 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7012-4281	16.28	
V0948612	WOW!	P0846296	1513687 394-4163 JAN PHONE,LD	2/2/2015	2/2/2015	AP	WP	0602-7012-4281	22.80	
V0948612	WOW!	P0846296	1513687 394-2356 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7012-4281	17.13	
V0948612	WOW!	P0846296	1513687 394-6847 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7012-4281	17.13	
Cost Center:								7012	Total:	<u>24,271.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0602-7013-4150	1,640.00
V0470475	KT CONNECTIONS INC	P0846373	LOCATE PHONE LINE 394 6964	2/4/2015	2/4/2015	AP	WP	0602-7013-4225	47.50
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0602-7013-4155	7.34
V0618600	OFFICEMAX	P0845578	KEYBOARD, MOUSE	1/23/2015	1/23/2015	AP	WP	0602-7013-4295	49.99
V0890180	VERIZON WIRELESS	P0845858	209-2137 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7013-4281	53.58
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0602-7013-4131	5.00
V0948612	WOW!	P0846296	1495747 355-3533 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0602-7013-4281	14.13
								Cost Center: 7013	Total: <u>1,817.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0845574	COPIER FAX MAINT TOSHIBA	1/23/2015	1/23/2015	AP	WP	0602-7014-4253	145.02
V0005641	ACE HARDWARE-EAST	P0845953	FLASHLITE	1/29/2015	1/29/2015	AP	WP	0602-7014-4269	23.99
V0131400	CARQUEST AUTO PARTS	P0845261	CREDIT CORE RTN	1/22/2015	1/22/2015	AP	WP	0602-7014-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0845261	BATTERY W324	1/22/2015	1/22/2015	AP	WP	0602-7014-4251	100.79
V0131400	CARQUEST AUTO PARTS	P0845261	ADJ BATTERY	1/22/2015	1/22/2015	AP	WP	0602-7014-4251	17.00
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0602-7014-4261	283.00
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0602-7014-4261	272.04
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0602-7014-4150	6,624.56
V0178720	CREDIT COLLECTION	P0845575	COLLECTION FEES DEC 2014	1/23/2015	1/23/2015	AP	WP	0602-7014-4225	684.82
V0321990	HD SUPPLY WATERWORKS	P0844073	LID BOLT BRASS CURB BOX	2/3/2015	2/3/2015	AP	WP	0602-7014-4269	335.00
V0388100	INDOFF INC	P0845020	PRINTER INK 2 PKGS)	1/29/2015	1/29/2015	AP	WP	0602-7014-4261	958.00
V0421590	JOHNSON MACHINE INC.	P0846484	SPARK PLUG GAP 8) BOOT 8) W307	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	62.16
V0421590	JOHNSON MACHINE INC.	P0846484	VALVE MOUNT, BRAKE CLN,	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	13.93
V0421590	JOHNSON MACHINE INC.	P0846485	AIR FILTER, OIL W345	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	27.78
V0421590	JOHNSON MACHINE INC.	P0846485	OIL FILTER OIL W345	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	9.25
V0421590	JOHNSON MACHINE INC.	P0846485	TRANS FILTER KIT, OIL W345	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	63.41
V0421590	JOHNSON MACHINE INC.	P0846485	BRAKE PADS, ROTOR W345	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	96.52
V0421590	JOHNSON MACHINE INC.	P0846485	FUEL FILTER W345	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	6.25
V0421590	JOHNSON MACHINE INC.	P0846485	CORR-OIL FILTER	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0846485	CREDIT-RTN OIL FILTER	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	-2.71
V0520190	MCKIE FORD INC	P0846487	SEAL, THERMOSTAT, GASKET,	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	97.93
V0520190	MCKIE FORD INC	P0846487	MANIFOLD ASSEMBLY W307	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	402.20
V0520190	MCKIE FORD INC	P0846487	O RING, SPACER W307	2/4/2015	2/4/2015	AP	WP	0602-7014-4251	29.99
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0602-7014-4155	47.34
V0612410	NORTHWEST PIPE FITTINGS	P0844081	CB CLEANERS, DUCK BILLS 4)	1/22/2015	1/22/2015	AP	WP	0602-7014-4269	296.00
V0612410	NORTHWEST PIPE FITTINGS	P0844081	FREIGHT	1/22/2015	1/22/2015	AP	WP	0602-7014-4269	20.00
V0612410	NORTHWEST PIPE FITTINGS	P0845267	PSI FLANGELESS	1/22/2015	1/22/2015	AP	WP	0602-7014-4269	16.25
V0618600	OFFICEMAX	P0845578	PRINTER INK	1/23/2015	1/23/2015	AP	WP	0602-7014-4261	58.01
V0701710	RAPID CHEVROLET CO INC	P0845268	HANDLE W312	1/22/2015	1/22/2015	AP	WP	0602-7014-4251	50.80
V0698868	RR DONNELLY	P0844557	BILLING FORMS 96,000)	1/28/2015	1/28/2015	AP	WP	0602-7014-4261	3,350.40
V0698868	RR DONNELLY	P0844557	FREIGHT	1/28/2015	1/28/2015	AP	WP	0602-7014-4261	448.23
V0757235	SAM'S CLUB	P0845733	NAMANNY C-MBRSH	1/27/2015	1/27/2015	AP	WP	0602-7014-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0845581	DOOR HANGERS 2500)	1/23/2015	1/23/2015	AP	WP	0602-7014-4261	290.00

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

V0787250	SIMPSON'S CREATIVE	P0845581	WATER TURN ON CONSENT 5000)	1/23/2015	1/23/2015	AP	WP	0602-7014-4261	386.00
V0874200	TWILIGHT FIRST AID &	P0846489	FIRST AID SUPPLIES WTP	2/4/2015	2/4/2015	AP	WP	0602-7014-4269	49.22
V0890180	VERIZON WIRELESS	P0845858	390-1776 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7014-4281	33.80
V0890180	VERIZON WIRELESS	P0845858	858-0580 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7014-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	209-1535 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0602-7014-4281	33.08
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0602-7014-4131	10.00
V0933099	WESTERN MAILERS	P0846490	BILLING POSTAGE 5,272 012715	2/4/2015	2/4/2015	AP	WP	0602-7014-4261	2,339.27
V0933099	WESTERN MAILERS	P0845966	BILLING POSTAGE 6,151 012015	1/30/2015	1/30/2015	AP	WP	0602-7014-4261	2,734.06
V0948612	WOW!	P0846296	1495747 JAN LD	2/2/2015	2/2/2015	AP	WP	0602-7014-4281	1.77
V0948612	WOW!	P0846474	1495783 394-4125 JAN15 PHONE,L	2/4/2015	2/4/2015	AP	WP	0602-7014-4281	14.27
V0948612	WOW!	P0846474	1495783 394-4126 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0846474	1495783 394-4128 JAN15 PHONE	2/4/2015	2/4/2015	AP	WP	0602-7014-4281	14.13
Cost Center: 7014								Total:	<u>20,491.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0844100	ARGON	2/3/2015	2/3/2015	AP	WP	0604-7071-4244	14.16
V0002820	A&B WELDING SUPPLY CO	P0844100	ADJ	2/3/2015	2/3/2015	AP	WP	0604-7071-4244	-0.13
V0002820	A&B WELDING SUPPLY CO	P0846290	WELDING SUPPLIES	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	42.40
V0005640	ACE HARDWARE	P0846024	2x4x8' TREATED PINE	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	103.80
V0005640	ACE HARDWARE	P0846024	2X8X8' TREATED PINE	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	59.52
V0005640	ACE HARDWARE	P0846024	9X3 WOOD SCREW/OUTDOOR	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	25.91
V0005640	ACE HARDWARE	P0846024	SPRAY PAINT/BLACK	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	11.50
V0005640	ACE HARDWARE	P0846024	STENCIL-NMBR & LTR 2"	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	6.98
V0005640	ACE HARDWARE	P0846024	PAINTERS TAPE	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	7.19
V0005640	ACE HARDWARE	P0846024	ADJ	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	-103.80
V0005640	ACE HARDWARE	P0846024	ADJ	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	-59.52
V0005640	ACE HARDWARE	P0846024	ADJ	2/3/2015	2/3/2015	AP	WP	0604-7071-4269	-25.91
V0005640	ACE HARDWARE	P0845515	PLUMBERS TORCH KIT	1/22/2015	1/22/2015	AP	WP	0604-7071-4265	61.42
V0068420	BIERSCHBACH EQUIPMENT	P0846025	TRAFFIC STAND SIGN	1/30/2015	1/30/2015	AP	WP	0604-7071-4269	440.00
V0068420	BIERSCHBACH EQUIPMENT	P0846025	28" TRAFFIC CONES	1/30/2015	1/30/2015	AP	WP	0604-7071-4269	150.60
V0077956	BLACK HILLS	P0845732	106221	1/26/2015	1/26/2015	AP	WP	0604-7071-4225	75.00
V0077956	BLACK HILLS	P0845732	108802	1/26/2015	1/26/2015	AP	WP	0604-7071-4225	45.00
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12766532 1681	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	298.62
V0078490	BLACK HILLS POWER &	P0846734	4862595430 12764090 1346	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	249.36
V0078490	BLACK HILLS POWER &	P0846734	4862595430 16883905 2	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	12.74
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775195 270	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	59.12
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12766508 2074	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	314.84
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12766507 246	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	49.46
V0078490	BLACK HILLS POWER &	P0846910	3252804549 13175223 1947	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	303.12
V0078490	BLACK HILLS POWER &	P0846468	3499378386 12766986 17064	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	2,064.39
V0078490	BLACK HILLS POWER &	P0846468	3499378386 16887020 1977	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	285.11
V0134679	CENTURYLINK	P0846537	342-8343 PHONE CHARGES	2/4/2015	2/4/2015	AP	WP	0604-7071-4281	52.71
V0134679	CENTURYLINK	P0846537	E38-5617 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0846537	E38-0023 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0846537	E38-0025 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0846537	E38-0116 DATA LINE CHARGES	2/4/2015	2/4/2015	AP	WP	0604-7071-4281	165.36
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0604-7071-4150	5,605.69
V0141335	CITY-WATER DEPARTMENT	P0846469	09013380 1	2/3/2015	2/3/2015	AP	WP	0604-7071-4284	29.10

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

V0141335	CITY-WATER DEPARTMENT	P0845860	05997675 0	1/27/2015	1/27/2015	AP	WP	0604-7071-4284	8.20
V0248950	FASTENAL COMPANY, THE	P0845849	NYLON NUTS 1/4"	1/30/2015	1/30/2015	AP	WP	0604-7071-4253	2.42
V0248950	FASTENAL COMPANY, THE	P0845849	WASHERS 1/4"	1/30/2015	1/30/2015	AP	WP	0604-7071-4253	1.58
V0248950	FASTENAL COMPANY, THE	P0845849	BOLTS 1/4"	1/30/2015	1/30/2015	AP	WP	0604-7071-4253	9.68
V0282080	G&H DISTRIBUTING INC.	P0846026	1" MALE HOSE FITTING -1" HOSE	1/30/2015	1/30/2015	AP	WP	0604-7071-4253	10.70
V0349550	HEARTLAND PAPER CO,	P0845722	PAPER TOWELS	1/26/2015	1/26/2015	AP	WP	0604-7071-4264	16.24
V0388100	INDOFF INC	P0845730	MANILA FILE JACKETS,BUSINESS	1/26/2015	1/26/2015	AP	WP	0604-7071-4261	31.42
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0604-7071-4155	33.95
V0563060	MONTANA DAKOTA UTIL	P0847324	79432010001 63.8	2/4/2015	2/4/2015	AP	WP	0604-7071-4282	472.30
V0563060	MONTANA DAKOTA UTIL	P0847324	31506306997 54.0	2/4/2015	2/4/2015	AP	WP	0604-7071-4282	401.61
V0563060	MONTANA DAKOTA UTIL	P0847324	22196347946 0.7	2/4/2015	2/4/2015	AP	WP	0604-7071-4282	33.84
V0618115	O'CONNOR COMPANY	P0846027	FILTER/METAL	1/30/2015	1/30/2015	AP	WP	0604-7071-4269	69.00
V0679760	PRECISION MECHANICAL	P0845723	RPR FURNACE	1/26/2015	1/26/2015	AP	WP	0604-7071-4253	470.10
V0745570	RUNNINGS SUPPLY INC	P0845850	BRENTEN HASKELL:	1/30/2015	1/30/2015	AP	WP	0604-7071-4263	63.99
V0745570	RUNNINGS SUPPLY INC	P0845958	GLASS CLEANER	1/30/2015	1/30/2015	AP	WP	0604-7071-4264	9.87
V0745570	RUNNINGS SUPPLY INC	P0845803	TAIL LIGHT	1/30/2015	1/30/2015	AP	WP	0604-7071-4253	9.99
V0745570	RUNNINGS SUPPLY INC	P0845958	HITCH LOCK 5/8"	1/30/2015	1/30/2015	AP	WP	0604-7071-4269	35.97
V0745570	RUNNINGS SUPPLY INC	P0845958	3 WAY HITCH	1/30/2015	1/30/2015	AP	WP	0604-7071-4269	167.97
V0757235	SAM'S CLUB	P0845733	BERGMAN B-MBRSHP	1/27/2015	1/27/2015	AP	WP	0604-7071-4292	7.95
V0787250	SIMPSON'S CREATIVE	P0845159	BUSINESS CARDS, LANY REBER	1/22/2015	1/22/2015	AP	WP	0604-7071-4261	18.50
V0787250	SIMPSON'S CREATIVE	P0845159	BUSINESS CARDS, JESSE LEITHEIS	1/22/2015	1/22/2015	AP	WP	0604-7071-4261	18.50
V0890180	VERIZON WIRELESS	P0845529	939-1125 JAN PHONE	1/22/2015	1/22/2015	AP	WP	0604-7071-4281	38.54
V0890180	VERIZON WIRELESS	P0845858	858-0308 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7071-4281	16.27
V0890180	VERIZON WIRELESS	P0845858	390-8533 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7071-4281	31.82
V0890180	VERIZON WIRELESS	P0845858	877-0197 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7071-4281	52.33
V0890180	VERIZON WIRELESS	P0845858	390-0558 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7071-4281	63.58
V0890180	VERIZON WIRELESS	P0845858	390-6217 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7071-4281	30.90
V0927780	WEST RIVER ELECTRIC	P0846536	167023 17700	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	1,710.30
V0927780	WEST RIVER ELECTRIC	P0846536	167008 24800	2/4/2015	2/4/2015	AP	WP	0604-7071-4283	2,907.30
V0948612	WOW!	P0846296	1513687 716-2680 JAN PHONE,LD	2/2/2015	2/2/2015	AP	WP	0604-7071-4281	12.87
Cost Center: 7071								Total:	<u>17,583.57</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0846118	SPRAY PRIMER, GRAY	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	9.58
V0005641	ACE HARDWARE-EAST	P0846118	SPRAY PAINT, SAFETY BLUE	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	14.37
V0005641	ACE HARDWARE-EAST	P0846118	HASP, 2-1/2"	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	4.31
V0005641	ACE HARDWARE-EAST	P0846118	HASP, 3-1/4"	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	4.31
V0005641	ACE HARDWARE-EAST	P0846119	SQUEEGEE & SPONGE, 20"	2/4/2015	2/4/2015	AP	WP	0604-7072-4265	20.13
V0005641	ACE HARDWARE-EAST	P0846119	SQUEEGEE & SPONGE, 21"	2/4/2015	2/4/2015	AP	WP	0604-7072-4265	11.98
V0005641	ACE HARDWARE-EAST	P0846119	SQUEEGEE & SPONGE, 20"	2/4/2015	2/4/2015	AP	WP	0604-7072-4265	6.71
V0077956	BLACK HILLS	P0845732	057510	1/26/2015	1/26/2015	AP	WP	0604-7072-4225	45.00
V0077956	BLACK HILLS	P0845732	108937	1/26/2015	1/26/2015	AP	WP	0604-7072-4225	45.00
V0077956	BLACK HILLS	P0845732	109383	1/26/2015	1/26/2015	AP	WP	0604-7072-4225	45.00
V0078281	BLACK HILLS PATROL	P0846247	SECURITY PATROLS, JAN 2015	2/4/2015	2/4/2015	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12227262 150500	2/4/2015	2/4/2015	AP	WP	0604-7072-4283	13,309.19
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775379 82640	2/4/2015	2/4/2015	AP	WP	0604-7072-4283	7,354.99
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775556 41120	2/4/2015	2/4/2015	AP	WP	0604-7072-4283	3,896.16
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775557 142440	2/4/2015	2/4/2015	AP	WP	0604-7072-4283	12,456.51
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12775558 41120	2/4/2015	2/4/2015	AP	WP	0604-7072-4283	4,099.11
V0087400	BORDER STATES ELECTRIC	P0845820	BUSHING, 1"	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	4.98
V0087400	BORDER STATES ELECTRIC	P0845820	BUSHING, 1-1/4"	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	11.23
V0087400	BORDER STATES ELECTRIC	P0845820	SCREWDRIVER, 11-IN-1	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	18.09
V0131400	CARQUEST AUTO PARTS	P0846120	BATTERY BOX	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	16.39
V0137240	CHRIS SUPPLY COMPANY	P0845414	WALL TRANSFORMER, 0.5A	1/27/2015	1/27/2015	AP	WP	0604-7072-4269	12.20
V0137240	CHRIS SUPPLY COMPANY	P0845414	SPADE TERMINAL, YELLOW	1/27/2015	1/27/2015	AP	WP	0604-7072-4269	9.98
V0137240	CHRIS SUPPLY COMPANY	P0845414	SPADE TERMINAL, BLUE 100/BX	1/27/2015	1/27/2015	AP	WP	0604-7072-4269	9.98
V0137240	CHRIS SUPPLY COMPANY	P0845414	BUTT TERMINAL, BLUE 100/BX	1/27/2015	1/27/2015	AP	WP	0604-7072-4269	7.98
V0137240	CHRIS SUPPLY COMPANY	P0845414	WIRE TAP SPLICE, BLUE 100/BX	1/27/2015	1/27/2015	AP	WP	0604-7072-4269	10.98
V0137240	CHRIS SUPPLY COMPANY	P0845480	CONVERTER, USB TO HDMI	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	80.85
V0139602	CITY OF RAPID	P0846819	POSTAGE 02/2-6/15	2/4/2015	2/4/2015	AP	WP	0604-7072-4261	12.94
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0604-7072-4150	7,057.81
V0141335	CITY-WATER DEPARTMENT	P0845860	05990475 0	1/27/2015	1/27/2015	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0846115	BOTTLED WATER (10 REC'D, 10 RE	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	59.50
V0149580	COCA-COLA OF THE BLACK	P0846115	FUEL SURCHARGE	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0846115	ADJ COST WATER	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0846115	CREDIT BOTTLE CREDIT	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	-50.00

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V0209560	DOOR SECURITY	P0846275	LABOR TO INSTALL NEW	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	425.00
V0209560	DOOR SECURITY	P0846275	SECURITY CONTROL PANEL, DSC	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	110.46
V0209560	DOOR SECURITY	P0846275	EXCISE TAX, 2.041%	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	10.93
V0247880	FARMER BROTHERS CO	P0845904	COFFEE	2/4/2015	2/4/2015	AP	WP	0604-7072-4263	116.16
V0248950	FASTENAL COMPANY, THE	P0845412	SCREWS, 3/16 TAPCON	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	9.43
V0272575	FRONTIER WATER SERVICE	P0846124	LOAD OF WATER 1/20/15	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0846124	LOAD OF WATER 1/23/15	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	136.00
V0272575	FRONTIER WATER SERVICE	P0846124	LOAD OF WATER 1/28/15	2/4/2015	2/4/2015	AP	WP	0604-7072-4284	136.00
V0307140	GRAINGER, WW	P0845641	HYDRAULIC GREASE GUN	2/4/2015	2/4/2015	AP	WP	0604-7072-4265	21.75
V0310225	GREAT WESTERN TIRE INC.	P0844864	REPAIR FLAT TIRE 818	2/4/2015	2/4/2015	AP	WP	0604-7072-4267	129.00
V0349315	HAWKINS CHEMICAL	P0846125	AZONE 15, DISINFECTANT	2/4/2015	2/4/2015	AP	WP	0604-7072-4264	297.00
V0349315	HAWKINS CHEMICAL	P0846125	BLEACH & ALKALI CONDITIONER	2/4/2015	2/4/2015	AP	WP	0604-7072-4264	42.00
V0385395	IMAGINE THAT SCREEN	P0846122	JOHN BALE: LOGO & NAME	2/4/2015	2/4/2015	AP	WP	0604-7072-4263	16.00
V0400450	INTERSTATE BATTERIES	P0845483	BATTERY	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	19.99
V0400450	INTERSTATE BATTERIES	P0845483	BATTERY	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	19.99
V0400450	INTERSTATE BATTERIES	P0845483	CREDIT-BATTERY	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	-19.99
V0400450	INTERSTATE BATTERIES	P0845483	CREDIT-RTN BATTERY	1/26/2015	1/26/2015	AP	WP	0604-7072-4269	-19.99
V0463460	KODRU EQUIPMENT INC	P0843365	MOTOR	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	2,680.00
V0463460	KODRU EQUIPMENT INC	P0843365	CORR-FREIGHT	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	13.90
V0541285	MENARDS	P0845936	PUMP AND TANK	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	298.99
V0541285	MENARDS	P0844868	LADDER	1/26/2015	1/26/2015	AP	WP	0604-7072-4265	288.00
V0541285	MENARDS	P0844868	FLASHLIGHT	1/26/2015	1/26/2015	AP	WP	0604-7072-4265	8.91
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0604-7072-4155	53.38
V0566440	MOTION INDUSTRIES INC.	P0843360	MOTOR/REDUCER	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	656.69
V0566440	MOTION INDUSTRIES INC.	P0843360	CORR-FREIGHT	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	49.69
V0678468	POLYDYNE INC	P0845544	POLYMER, CLARIFLOC 2300	1/27/2015	1/27/2015	AP	WP	0604-7072-4264	9,384.00
V0723000	RED WING SHOE STORE	P0845206	JOHN BALE: SAFETY BOOTS	1/28/2015	1/28/2015	AP	WP	0604-7072-4263	200.00
V0757235	SAM'S CLUB	P0845733	ORTH D-MBRSHP	1/27/2015	1/27/2015	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0844417	50" TV	1/23/2015	1/23/2015	AP	WP	0604-7072-4296	478.00
V0775500	SERVALL UNIFORM/LINEN	P0844516	SHOP TOWELS, FLOOR MATS,	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	47.43
V0775500	SERVALL UNIFORM/LINEN	P0844516	SHOP TOWELS, FLOOR MATS,	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	47.43
V0775500	SERVALL UNIFORM/LINEN	P0844516	CORR-COST	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	2.18
V0775500	SERVALL UNIFORM/LINEN	P0844516	CORR-COST	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	2.18
V0775500	SERVALL UNIFORM/LINEN	P0845435	SHOP TOWELS, FLOOR MATS,	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	47.43
V0775500	SERVALL UNIFORM/LINEN	P0845435	CORR-COST	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	2.18

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V0775500	SERVALL UNIFORM/LINEN P0843439	SHOP TOWELS, FLOOR MATS,	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	47.43
V0775500	SERVALL UNIFORM/LINEN P0843439	SHOP TOWELS, FLOOR MATS,	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	47.43
V0775500	SERVALL UNIFORM/LINEN P0843439	CORR-COST	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	2.18
V0775500	SERVALL UNIFORM/LINEN P0843439	CORR-COST	2/2/2015	2/2/2015	AP	WP	0604-7072-4264	2.18
V0838010	SUMMIT SIGNS & SUPPLY P0845847	SEPTAGE HAULER TRUCK	2/4/2015	2/4/2015	AP	WP	0604-7072-4269	800.00
V0873790	TURBIVILLE INDUSTRIAL P0845484	REPAIR MOTOR	1/26/2015	1/26/2015	AP	WP	0604-7072-4253	317.89
V0890180	VERIZON WIRELESS P0845529	858-0614 JAN PHONE	1/22/2015	1/22/2015	AP	WP	0604-7072-4281	38.52
V0890180	VERIZON WIRELESS P0845858	209-5012 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	30.92
V0890180	VERIZON WIRELESS P0845858	381-4241 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	32.89
V0890180	VERIZON WIRELESS P0845858	390-0043 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	53.58
V0890180	VERIZON WIRELESS P0845858	390-6954 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	33.08
V0890180	VERIZON WIRELESS P0845858	390-7229 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	53.58
V0890180	VERIZON WIRELESS P0845858	390-7532 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7072-4281	30.90
V0916448	WELLMARK INC P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0604-7072-4131	29.05
V0936710	WHISLER BEARING P0846117	BUSHING	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	14.36
V0936710	WHISLER BEARING P0846117	OIL SEAL	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	14.27
V0936710	WHISLER BEARING P0846117	LOCK WASHER	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	1.76
V0936710	WHISLER BEARING P0846117	BALL BEARING	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	30.46
V0936710	WHISLER BEARING P0846117	BEARING	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	99.88
V0936710	WHISLER BEARING P0846117	OIL SEAL	2/4/2015	2/4/2015	AP	WP	0604-7072-4253	4.36
							Cost Center: 7072	Total: <u>66,902.03</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0604-7073-4150	2,626.00
V0249445	FEDERAL EXPRESS	P0845724	806297415610,CHARGES	1/26/2015	1/26/2015	AP	WP	0604-7073-4261	159.40
V0249445	FEDERAL EXPRESS	P0845724	780166801089,CHARGES	1/26/2015	1/26/2015	AP	WP	0604-7073-4261	27.99
V0400450	INTERSTATE BATTERIES	P0845483	FLASHLIGHT	1/26/2015	1/26/2015	AP	WP	0604-7073-4265	19.20
V0476500	LABCONCO CORP	P0845410	SEAL/GASKET FOR GLASSWARE	2/4/2015	2/4/2015	AP	WP	0604-7073-4269	48.50
V0476500	LABCONCO CORP	P0845410	SHIPPING	2/4/2015	2/4/2015	AP	WP	0604-7073-4269	10.28
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0604-7073-4155	16.52
V0843630	TELEDYNE ISCO INC	P0845411	SHIPPING	1/26/2015	1/26/2015	AP	WP	0604-7073-4253	28.00
V0843630	TELEDYNE ISCO INC	P0845411	ISCO SAMPLER PARTS, MODEL	1/26/2015	1/26/2015	AP	WP	0604-7073-4253	1,011.02
V0890180	VERIZON WIRELESS	P0845858	863-1305 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7073-4281	29.80
V0890180	VERIZON WIRELESS	P0845858	390-6594 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0604-7073-4281	30.90
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0604-7073-4131	15.00
								Cost Center: 7073	Total: <u>4,022.61</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0845652	DUCT TAPE	1/26/2015	1/26/2015	AP	WP	0612-7101-4265	6.49
V0005641	ACE HARDWARE-EAST	P0845652	PLIER DIAGONAL	1/26/2015	1/26/2015	AP	WP	0612-7101-4265	15.35
V0005641	ACE HARDWARE-EAST	P0845652	BLADE	1/26/2015	1/26/2015	AP	WP	0612-7101-4265	2.20
V0005641	ACE HARDWARE-EAST	P0845652	BATTERY	1/26/2015	1/26/2015	AP	WP	0612-7101-4265	8.80
V0008901	ADAMS ISC	P0845651	FASTENERS	1/26/2015	1/26/2015	AP	WP	0612-7101-4251	6.64
V0009105	ADECCO EMPLOYMENT	P0846569	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0612-7101-4225	785.50
V0009105	ADECCO EMPLOYMENT	P0846572	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0612-7101-4225	804.62
V0009105	ADECCO EMPLOYMENT	P0845647	TEMP LABOR	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	1,185.99
V0053616	BARGAIN BARN TIRE &	P0846094	INSTALL THROTTLE BODY	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	1,180.43
V0077956	BLACK HILLS	P0845732	101532	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	75.00
V0077956	BLACK HILLS	P0845732	100005	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0845732	100551	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0845732	101764	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	45.00
V0078490	BLACK HILLS POWER &	P0846617	606 E OHIO UTILITY POLE	2/4/2015	2/4/2015	AP	WP	0612-7101-4211	5,034.15
V0078490	BLACK HILLS POWER &	P0847248	4405670659 12775331 3546	2/4/2015	2/4/2015	AP	WP	0612-7101-4283	807.15
V0131400	CARQUEST AUTO PARTS	P0845955	AIR FILTER	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	106.39
V0131400	CARQUEST AUTO PARTS	P0845954	COOLANT FILTER	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	5.61
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0612-7101-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0612-7101-4150	6,692.11
V0189506	DAKOTA FLUID POWER	P0845649	GATES HOSE	1/26/2015	1/26/2015	AP	WP	0612-7101-4251	143.22
V0225653	EDDIE'S TRUCK CENTER	P0845946	CRANKCASE FILTER	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	50.46
V0257700	FLEETMATICS USA LLC	P0845650	VEHICLE TRACKING PROGRAM	1/26/2015	1/26/2015	AP	WP	0612-7101-4225	800.00
V0304090	GODFREY BRAKE SERVICE	P0845948	ADIP AND CORES	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	68.75
V0304090	GODFREY BRAKE SERVICE	P0846585	OIL BATH SEAL	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0845329	SPIN ON CART	2/3/2015	2/3/2015	AP	WP	0612-7101-4251	250.00
V0304090	GODFREY BRAKE SERVICE	P0844539	OIL BATH SEALS	2/3/2015	2/3/2015	AP	WP	0612-7101-4251	350.86
V0310225	GREAT WESTERN TIRE INC.	P0846090	TIRES	2/4/2015	2/4/2015	AP	WP	0612-7101-4267	1,303.60
V0310225	GREAT WESTERN TIRE INC.	P0845949	TIRES	2/4/2015	2/4/2015	AP	WP	0612-7101-4267	867.90
V0312550	GRIMM'S PUMP SERVICE	P0846586	HOSE AIR	2/4/2015	2/4/2015	AP	WP	0612-7101-4253	51.45
V0312550	GRIMM'S PUMP SERVICE	P0846586	BANDIT	2/4/2015	2/4/2015	AP	WP	0612-7101-4253	11.32
V0312550	GRIMM'S PUMP SERVICE	P0846586	AIR KING BLACK WASHER	2/4/2015	2/4/2015	AP	WP	0612-7101-4253	0.36
V0312550	GRIMM'S PUMP SERVICE	P0846586	AIR KING SAFETY CLIPS	2/4/2015	2/4/2015	AP	WP	0612-7101-4253	1.98
V0421590	JOHNSON MACHINE INC.	P0846568	PLUG	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	17.92

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V0421590	JOHNSON MACHINE INC.	P0845941	LAMP	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	8.58	
V0421590	JOHNSON MACHINE INC.	P0845940	FLASHER	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	12.99	
V0421590	JOHNSON MACHINE INC.	P0845939	FILTERS	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	57.34	
V0421590	JOHNSON MACHINE INC.	P0845938	v belt	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	48.82	
V0421590	JOHNSON MACHINE INC.	P0845937	FILTERS	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	178.23	
V0421590	JOHNSON MACHINE INC.	P0845942	DIELECTRIC GREASE	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	6.29	
V0520500	M G OIL CO	P0846611	HVI 46	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	450.26	
V0520500	M G OIL CO	P0846609	HOWES DIESEL TREAT	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	369.44	
V0520500	M G OIL CO	P0846609	CHEV ULTRA DUTY GR	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	58.02	
V0520500	M G OIL CO	P0846609	CHEV HAVOLINE DEXCOOL	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	177.87	
V0520500	M G OIL CO	P0845969	CHEV DELO	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	349.05	
V0520500	M G OIL CO	P0845969	BP AUTRAN	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	647.21	
V0520500	M G OIL CO	P0845968	CHEV URSA HYD	2/4/2015	2/4/2015	AP	WP	0612-7101-4262	254.78	
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0612-7101-4155	50.22	
V0563060	MONTANA DAKOTA UTIL	P0847324	16653010005 43.2	2/4/2015	2/4/2015	AP	WP	0612-7101-4282	319.25	
V0772475	NORTHERN TRUCK	P0845970	ASSY, CABLE AND CONNECTION	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	269.40	
V0723000	RED WING SHOE STORE	P0845950	NELSON SAFETY BOOTS	2/4/2015	2/4/2015	AP	WP	0612-7101-4263	114.71	
V0744454	RTP CONSTRUCTION	P0846616	918 FULTON REPAIR	2/4/2015	2/4/2015	AP	WP	0612-7101-4211	384.64	
V0758405	SANITATION PRODUCTS	P0845645	AIR CYL AND PIN	1/26/2015	1/26/2015	AP	WP	0612-7101-4251	722.59	
V0758405	SANITATION PRODUCTS	P0846088	PUMP	2/4/2015	2/4/2015	AP	WP	0612-7101-4251	657.37	
V0758405	SANITATION PRODUCTS	P0845644	ELEMENT	1/26/2015	1/26/2015	AP	WP	0612-7101-4251	1,463.40	
V0890180	VERIZON WIRELESS	P0845858	863-0078 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0612-7101-4281	29.65	
V0890180	VERIZON WIRELESS	P0845858	863-2521 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0612-7101-4281	32.09	
V0890180	VERIZON WIRELESS	P0845858	390-2497 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0612-7101-4281	53.58	
V0890180	VERIZON WIRELESS	P0845858	545-4525 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0612-7101-4281	17.44	
V0890180	VERIZON WIRELESS	P0845858	939-8286 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0612-7101-4281	17.45	
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0612-7101-4131	8.35	
V0934830	WESTERN STATIONERS	P0845976	OFFICE SUPPLIES	2/4/2015	2/4/2015	AP	WP	0612-7101-4261	59.00	
Cost Center:								7101	Total:	<u>27,626.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0846087	RAJA	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	178.57
V0009105	ADECCO EMPLOYMENT	P0845647	TEMP LABOR	1/26/2015	1/26/2015	AP	WP	0615-7102-4225	1,185.99
V0009105	ADECCO EMPLOYMENT	P0846572	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0615-7102-4225	804.62
V0009105	ADECCO EMPLOYMENT	P0846569	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0615-7102-4225	785.51
V0016290	ALSCO	P0845882	JANITORIAL SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7102-4264	14.80
V0053616	BARGAIN BARN TIRE &	P0845558	COMPUTERIZED BALANCE	1/26/2015	1/26/2015	AP	WP	0615-7102-4267	167.50
V0074730	BLACK HILLS CHEMICAL	P0846599	LITTER BAGS	2/4/2015	2/4/2015	AP	WP	0615-7102-4264	64.98
V0077956	BLACK HILLS	P0845732	102586	1/26/2015	1/26/2015	AP	WP	0615-7102-4225	75.00
V0078490	BLACK HILLS POWER &	P0846910	5661031352 12375836 5115	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	687.10
V0078490	BLACK HILLS POWER &	P0846910	6264309020 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	11.36
V0078490	BLACK HILLS POWER &	P0846910	6264309020 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	20.23
V0078490	BLACK HILLS POWER &	P0846910	6264309020 NONE PRORATED	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	26.17
V0078490	BLACK HILLS POWER &	P0846910	6759890350 12192045 2366	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	340.28
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12306655 160	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	39.20
V0078490	BLACK HILLS POWER &	P0846910	6264309020 12767233 960	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	307.07
V0078490	BLACK HILLS POWER &	P0846910	9343335224 15572844 3320	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	473.15
V0078490	BLACK HILLS POWER &	P0846910	3118445271 15572842 1814	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	274.52
V0078490	BLACK HILLS POWER &	P0846910	1150603170 12570727 2619	2/4/2015	2/4/2015	AP	WP	0615-7102-4283	438.43
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0615-7102-4150	4,671.25
V0141335	CITY-WATER DEPARTMENT	P0845860	09014080 0	1/27/2015	1/27/2015	AP	WP	0615-7102-4284	273.51
V0179540	CRESCENT ELECTRIC	P0846579	PLUG	2/4/2015	2/4/2015	AP	WP	0615-7102-4257	633.60
V0191920	DAKOTA SUPPLY GROUP	P0845947	METHANE BURNER PARTS	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	184.44
V0194590	DALE'S TIRE &	P0844977	WHEEL REPAIR	2/2/2015	2/2/2015	AP	WP	0615-7102-4267	197.20
V0194590	DALE'S TIRE &	P0844976	FLAT REPAIR	2/2/2015	2/2/2015	AP	WP	0615-7102-4267	122.50
V0194590	DALE'S TIRE &	P0844839	FLAT REPAIR	2/2/2015	2/2/2015	AP	WP	0615-7102-4267	217.20
V0295995	GEO-LOGIC ASSOCIATES	P0846543	13-2148 SOLID WASTE FACILITY P	2/4/2015	2/4/2015	AP	WP	0615-7102-4223	4,860.00
V0295995	GEO-LOGIC ASSOCIATES	P0846544	13-2148 SOLID WASTE FACILITY P	2/4/2015	2/4/2015	AP	WP	0615-7102-4223	1,710.00
V0295995	GEO-LOGIC ASSOCIATES	P0846542	13-2148 SOLID WASTE FACILITY P	2/4/2015	2/4/2015	AP	WP	0615-7102-4320	8,334.76
V0322150	HDR ENGINEERING INC	P0846541	13-2057 CITIZEN CAMPUS	2/4/2015	2/4/2015	AP	WP	0615-7102-4223	340.43
V0421590	JOHNSON MACHINE INC.	P0846576	GREASE FIT ASSORT	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	21.56
V0520500	M G OIL CO	P0845960	FUEL OIL 1	2/4/2015	2/4/2015	AP	WP	0615-7102-4262	900.29
V0520500	M G OIL CO	P0845960	FUEL OIL 2	2/4/2015	2/4/2015	AP	WP	0615-7102-4262	677.93
V0520500	M G OIL CO	P0845886	OIL #1	2/4/2015	2/4/2015	AP	WP	0615-7102-4262	1,323.95

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V0520500	M G OIL CO	P0845886	OIL #2	2/4/2015	2/4/2015	AP	WP	0615-7102-4262	925.17
V0520500	M G OIL CO	P0845557	FUEL OIL 1	2/3/2015	2/3/2015	AP	WP	0615-7102-4262	704.34
V0520500	M G OIL CO	P0845557	FUEL OIL 2	2/3/2015	2/3/2015	AP	WP	0615-7102-4262	530.38
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0615-7102-4155	35.41
V0545370	MIDCONTINENT TESTING	P0845646	STANDARD OIL ANALYSIS	1/26/2015	1/26/2015	AP	WP	0615-7102-4269	228.00
V0563060	MONTANA DAKOTA UTIL	P0847324	43262982002 8.1	2/4/2015	2/4/2015	AP	WP	0615-7102-4282	68.01
V0563060	MONTANA DAKOTA UTIL	P0847324	61051472878 90.0	2/4/2015	2/4/2015	AP	WP	0615-7102-4282	679.26
V0601595	NEW DEAL TIRE	P0843773	TIRE DISPOSAL	1/28/2015	1/28/2015	AP	WP	0615-7102-4225	28,489.50
V0618115	O'CONNOR COMPANY	P0846075	PLEATED FILTERS	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	138.00
V0651899	PEI	P0834760	FLARE PRESSURE CONTROL-SOLE	2/4/2015	2/4/2015	AP	WP	0615-7102-4252	28,856.64
V0661580	PETERSON PACIFIC CORP	P0846071	KIT DRIVE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	2,654.93
V0780210	SHEEHAN MACK SALES &	P0846084	OIL IN CHARGE AIR COOLER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	430.65
V0780210	SHEEHAN MACK SALES &	P0846054	PLANE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1.76
V0780210	SHEEHAN MACK SALES &	P0846056	COOLANT	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	92.27
V0780210	SHEEHAN MACK SALES &	P0846580	RUBBER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	65.68
V0780210	SHEEHAN MACK SALES &	P0846580	SILENC	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1,157.82
V0780210	SHEEHAN MACK SALES &	P0846580	CHARGE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	211.93
V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	61.05
V0780210	SHEEHAN MACK SALES &	P0846580	COVER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	84.96
V0780210	SHEEHAN MACK SALES &	P0846580	O-RING	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	14.40
V0780210	SHEEHAN MACK SALES &	P0846580	VALVE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	13.79
V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	10.12
V0780210	SHEEHAN MACK SALES &	P0846580	FLANGE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	2.28
V0780210	SHEEHAN MACK SALES &	P0846580	WASHER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1.76
V0780210	SHEEHAN MACK SALES &	P0846580	SCREW	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	2.13
V0780210	SHEEHAN MACK SALES &	P0846580	SCREW	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	15.96
V0780210	SHEEHAN MACK SALES &	P0846580	FILTER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	90.37
V0780210	SHEEHAN MACK SALES &	P0846580	CLAMP	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	16.46
V0780210	SHEEHAN MACK SALES &	P0846580	SEALING	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	2.83
V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	58.77
V0780210	SHEEHAN MACK SALES &	P0846580	V-CLAMP	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	31.50
V0780210	SHEEHAN MACK SALES &	P0846580	GASKET	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	16.62
V0780210	SHEEHAN MACK SALES &	P0846580	RUBBER	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	28.47
V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1.42
V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1.86

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V0780210	SHEEHAN MACK SALES &	P0846580	HOSE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	4.49
V0780210	SHEEHAN MACK SALES &	P0846580	FLANGE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	1.16
V0780210	SHEEHAN MACK SALES &	P0846580	FLANGE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	18.96
V0780210	SHEEHAN MACK SALES &	P0846580	MILAGE	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	45.00
V0780210	SHEEHAN MACK SALES &	P0846580	SHIPPING	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	123.63
V0780210	SHEEHAN MACK SALES &	P0846580	LABOR	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	660.00
V0780210	SHEEHAN MACK SALES &	P0846580	SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7102-4253	33.00
V0835829	STURDEVANT'S AUTO	P0846058	PAINT	2/4/2015	2/4/2015	AP	WP	0615-7102-4269	22.87
V0835829	STURDEVANT'S AUTO	P0846057	FILTER	2/4/2015	2/4/2015	AP	WP	0615-7102-4251	12.21
V0890180	VERIZON WIRELESS	P0845858	939-8286 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7102-4281	17.44
V0890180	VERIZON WIRELESS	P0845858	545-4525 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7102-4281	17.44
V0890180	VERIZON WIRELESS	P0845858	939-5698 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7102-4281	32.55
V0890180	VERIZON WIRELESS	P0845858	593-1342 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7102-4281	-17.45
V0890180	VERIZON WIRELESS	P0845858	390-0434 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7102-4281	53.58
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0615-7102-4131	8.30
V0934830	WESTERN STATIONERS	P0845975	OFFICE SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7102-4261	6.12
V0934830	WESTERN STATIONERS	P0845974	OFFICE SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7102-4261	23.52
V0936710	WHISLER BEARING	P0846581	ZERK TOOLS	2/4/2015	2/4/2015	AP	WP	0615-7102-4265	41.58
V0948612	WOW!	P0846296	1495750 718-1017 JAN PHONE	2/2/2015	2/2/2015	AP	WP	0615-7102-4281	14.13
Cost Center:								7102	
Total:									<u>97,206.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0845726	4068551421 FEB PHONE	1/26/2015	1/26/2015	AP	WP	0615-7103-4281	43.60
V0007285	ACE STEEL & RECYCLING	P0845895	TUBER ERECT	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	435.54
V0009105	ADECCO EMPLOYMENT	P0846569	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0615-7103-4225	785.51
V0009105	ADECCO EMPLOYMENT	P0846572	TEMP LABOR	2/4/2015	2/4/2015	AP	WP	0615-7103-4225	804.62
V0009105	ADECCO EMPLOYMENT	P0845647	TEMP LABOR	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	1,185.99
V0016290	ALSCO	P0845883	FACILITY MATS	2/4/2015	2/4/2015	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0846583	FACILITY MATS	2/4/2015	2/4/2015	AP	WP	0615-7103-4264	26.51
V0029450	ANDELA PRODUCTS LTD	P0845892	HAMMER ASSEMBLY- MANUF	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	9,774.64
V0077956	BLACK HILLS	P0845732	108405	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0845732	104200	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	75.00
V0077956	BLACK HILLS	P0845732	109332	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0845732	103093	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0845732	109391	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0845732	109362	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0845732	109363	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	45.00
V0078490	BLACK HILLS POWER &	P0846910	0025946008 13083384 1479	2/4/2015	2/4/2015	AP	WP	0615-7103-4283	240.55
V0078490	BLACK HILLS POWER &	P0846910	8899541879 17042801 5022	2/4/2015	2/4/2015	AP	WP	0615-7103-4283	656.34
V0078490	BLACK HILLS POWER &	P0846910	8252845855 17434903 168	2/4/2015	2/4/2015	AP	WP	0615-7103-4283	63.11
V0078490	BLACK HILLS POWER &	P0847248	4405670659 12775331 351054	2/4/2015	2/4/2015	AP	WP	0615-7103-4283	39,550.47
V0081310	BLACK HILLS TENT &	P0846584	TARP REPAIR	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	128.50
V0081310	BLACK HILLS TENT &	P0845340	TARPS	2/2/2015	2/2/2015	AP	WP	0615-7103-4253	321.25
V0131400	CARQUEST AUTO PARTS	P0846069	WATER TEMP GAUGE	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	50.15
V0131400	CARQUEST AUTO PARTS	P0846067	TEMP SENDER	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	30.79
V0131400	CARQUEST AUTO PARTS	P0846067	RESISTOR	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	19.00
V0131400	CARQUEST AUTO PARTS	P0846063	OIL FILLER	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	10.50
V0131400	CARQUEST AUTO PARTS	P0846570	LAMP	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	2.20
V0131400	CARQUEST AUTO PARTS	P0846570	MOUNTING RIM	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	2.88
V0131400	CARQUEST AUTO PARTS	P0846570	TURN TAIL LAMP	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	18.68
V0131400	CARQUEST AUTO PARTS	P0846570	LIC LAMP	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	11.55
V0131400	CARQUEST AUTO PARTS	P0846570	FREIGHT	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	9.16
V0131400	CARQUEST AUTO PARTS	P0846570	BACUP LAMP	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	11.89
V0131400	CARQUEST AUTO PARTS	P0845889	HD GATES BELT	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	53.96
V0131400	CARQUEST AUTO PARTS	P0846582	AIR FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	9.29

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V0131400	CARQUEST AUTO PARTS	P0846567	FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	34.02
V0139602	CITY OF RAPID	P0846817	POSTAGE 01/26-30/15	2/4/2015	2/4/2015	AP	WP	0615-7103-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0615-7103-4150	9,207.10
V0141335	CITY-WATER DEPARTMENT	P0845860	05994490 190	1/27/2015	1/27/2015	AP	WP	0615-7103-4284	1,416.57
V0141335	CITY-WATER DEPARTMENT	P0845860	05994495 0	1/27/2015	1/27/2015	AP	WP	0615-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0845860	05994500 45	1/27/2015	1/27/2015	AP	WP	0615-7103-4284	1,054.12
V0141335	CITY-WATER DEPARTMENT	P0845860	05994501 0	1/27/2015	1/27/2015	AP	WP	0615-7103-4284	273.51
V0202854	DIESEL MACHINERY INC	P0846574	LOADER RENTAL	2/4/2015	2/4/2015	AP	WP	0615-7103-4243	1,750.00
V0202854	DIESEL MACHINERY INC	P0845952	LOADER RENTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4243	1,750.00
V0219925	DYNA-KLEEN SERVICE	P0845973	CARPET CLEANING	2/4/2015	2/4/2015	AP	WP	0615-7103-4252	85.00
V0225653	EDDIE'S TRUCK CENTER	P0845945	BREATHER CRANKCASE	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	286.01
V0225653	EDDIE'S TRUCK CENTER	P0846571	CRANKCASE VENTILATION	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	77.17
V0225653	EDDIE'S TRUCK CENTER	P0845943	225 WRPD RAD HOSE	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	16.00
V0248950	FASTENAL COMPANY, THE	P0845307	BOLTS	1/30/2015	1/30/2015	AP	WP	0615-7103-4253	6.22
V0282080	G&H DISTRIBUTING INC.	P0846083	AIR HOSE	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	54.06
V0304090	GODFREY BRAKE SERVICE	P0845463	BRAKE SLACK ADJUSTER	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	78.05
V0304090	GODFREY BRAKE SERVICE	P0845464	BRAKE DRUM	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	103.54
V0304090	GODFREY BRAKE SERVICE	P0845461	OIL BATH SEAL	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	187.50
V0304090	GODFREY BRAKE SERVICE	P0845461	DRIVE AXLE HUB	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	275.50
V0304090	GODFREY BRAKE SERVICE	P0845461	CONE TAPER	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	24.22
V0304090	GODFREY BRAKE SERVICE	P0845461	BEARING TIMKEN	2/3/2015	2/3/2015	AP	WP	0615-7103-4251	28.04
V0304090	GODFREY BRAKE SERVICE	P0845475	SPIN ON CART	2/3/2015	2/3/2015	AP	WP	0615-7103-4253	26.44
V0312550	GRIMM'S PUMP SERVICE	P0845951	AIR TOOL, TIP AND CONTAINER	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	125.10
V0322150	HDR ENGINEERING INC	P0846541	13-2057 CITIZEN CAMPUS	2/4/2015	2/4/2015	AP	WP	0615-7103-4223	226.96
V0412660	JENNER EQUIPMENT CO	P0845972	CYL	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	753.10
V0412660	JENNER EQUIPMENT CO	P0845971	WINDOW CABLE	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	493.39
V0412660	JENNER EQUIPMENT CO	P0845894	5G HYD FRL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	153.58
V0421590	JOHNSON MACHINE INC.	P0846608	QT 5W30	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0846607	DIFFERENTIAL SET	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0846566	LAMP	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	16.44
V0421590	JOHNSON MACHINE INC.	P0846565	PLUG	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	4.44
V0421590	JOHNSON MACHINE INC.	P0846606	CREDIT-RTN OIL FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	-2.71
V0421590	JOHNSON MACHINE INC.	P0846606	CREDIT-RTN 5W30 OIL	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	-15.80
V0421590	JOHNSON MACHINE INC.	P0846608	MINUS 20 WASH	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	30.79
V0421590	JOHNSON MACHINE INC.	P0846608	CORR-PRICING WASH	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	-28.20

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V0421590	JOHNSON MACHINE INC.	P0846606	AXLE HOUSING COVER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	4.71
V0421590	JOHNSON MACHINE INC.	P0846606	GEAR 80W-90	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	23.96
V0421590	JOHNSON MACHINE INC.	P0846606	GEAR OIL RTV	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0846606	CREDIT-RTN DIFFERENTIAL SET	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	-4.71
V0421590	JOHNSON MACHINE INC.	P0846606	CORR-OIL FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0846608	AIR FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	3.37
V0421590	JOHNSON MACHINE INC.	P0846608	OIL FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0846606	CORR-10W30 OIL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	15.80
V0494050	LIFT PRO EQUIPMENT	P0845890	FORKLIFT REPAIRS	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	154.35
V0520500	M G OIL CO	P0846595	WINTER FLOW	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	30.00
V0520500	M G OIL CO	P0846578	DIESEL 1	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	297.71
V0520500	M G OIL CO	P0846578	DIESEL 2	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	256.52
V0520500	M G OIL CO	P0845884	#1 DIESEL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	513.30
V0520500	M G OIL CO	P0845884	#2 DIESEL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	442.28
V0520500	M G OIL CO	P0846061	1 DIESEL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	230.99
V0520500	M G OIL CO	P0846061	2 DIESEL	2/4/2015	2/4/2015	AP	WP	0615-7103-4262	199.03
V0520500	M G OIL CO	P0844975	#1 DIESEL	2/3/2015	2/3/2015	AP	WP	0615-7103-4262	305.41
V0520500	M G OIL CO	P0844975	#2 DIESEL FUEL	2/3/2015	2/3/2015	AP	WP	0615-7103-4262	263.16
V0536255	MATHESON TRI-GAS INC	P0845891	WELDING CLAMPS	2/4/2015	2/4/2015	AP	WP	0615-7103-4265	640.00
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0615-7103-4155	85.49
V0563060	MONTANA DAKOTA UTIL	P0847324	16653010005 820.3	2/4/2015	2/4/2015	AP	WP	0615-7103-4282	6,065.67
V0563060	MONTANA DAKOTA UTIL	P0847324	51503310008 1150	2/4/2015	2/4/2015	AP	WP	0615-7103-4282	8,498.28
V0566440	MOTION INDUSTRIES INC.	P0846081	SUPER HC V BELT	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	17.38
V0569150	MOUNTAIN PLAINS	P0846587	109391 PRE EMPLOYMENT SCREEN	2/4/2015	2/4/2015	AP	WP	0615-7103-4263	230.00
V0569150	MOUNTAIN PLAINS	P0846587	CORR-PRICING	2/4/2015	2/4/2015	AP	WP	0615-7103-4263	-207.00
V0575365	MVTL LABORATORIES INC	P0843783	CoCompost Pathogens Nov 2014 P	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	280.00
V0618115	O'CONNOR COMPANY	P0846073	PLEATED FILTER	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	306.00
V0694200	PROMOTION	P0846588	109391 PRE EMPLOYMENT SCREEN	2/4/2015	2/4/2015	AP	WP	0615-7103-4263	60.00
V0757235	SAM'S CLUB	P0846563	FACILITY CAMERS	2/4/2015	2/4/2015	AP	WP	0615-7103-4261	204.76
V0757235	SAM'S CLUB	P0846562	JANITORIAL SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7103-4264	120.34
V0757235	SAM'S CLUB	P0846563	JANITORIAL SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7103-4264	42.80
V0775500	SERVALL UNIFORM/LINEN	P0845893	COVERALL LAUNDRY SERVICE	2/4/2015	2/4/2015	AP	WP	0615-7103-4264	41.59
V0775500	SERVALL UNIFORM/LINEN	P0846573	COVERALL LAUNDRY SERVICE	2/4/2015	2/4/2015	AP	WP	0615-7103-4263	66.27
V0790600	SOIL CONTROL LAB	P0842593	NOVEMBER 2014 COCOMPOST AG	1/26/2015	1/26/2015	AP	WP	0615-7103-4225	300.00
V0890180	VERIZON WIRELESS	P0845858	545-4525 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7103-4281	17.45

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V0890180	VERIZON WIRELESS	P0845858	431-9117 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7103-4281	29.69	
V0890180	VERIZON WIRELESS	P0845858	939-8286 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0615-7103-4281	17.44	
V0916448	WELLMARK INC	P0846676	JAN SECT 125	2/4/2015	2/4/2015	AP	WP	0615-7103-4131	8.35	
V0934830	WESTERN STATIONERS	P0846047	OFFICE SUPPLIES	2/4/2015	2/4/2015	AP	WP	0615-7103-4261	51.41	
V0936710	WHISLER BEARING	P0846093	OIL SEALS	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	39.06	
V0936710	WHISLER BEARING	P0846092	OIL SEALS	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	59.05	
V0936710	WHISLER BEARING	P0846091	MEDIUM THREADLOCKER	2/4/2015	2/4/2015	AP	WP	0615-7103-4253	20.08	
Cost Center:								7103	Total:	<u>92,903.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0846290	WELDING SUPPLIES	2/3/2015	2/3/2015	AP	WP	0609-7401-4269	42.40
V0002820	A&B WELDING SUPPLY CO	P0844100	ARGON	2/3/2015	2/3/2015	AP	WP	0609-7401-4244	14.16
V0002820	A&B WELDING SUPPLY CO	P0844100	ADJ	2/3/2015	2/3/2015	AP	WP	0609-7401-4244	-0.14
V0131400	CARQUEST AUTO PARTS	P0845663	BLOWER MOTOR	1/30/2015	1/30/2015	AP	WP	0609-7401-4253	33.53
V0139465	CITY-HEALTH INSURANCE	P0846538	JAN.2015 HEALTH	2/4/2015	2/4/2015	AP	WP	0609-7401-4150	3,017.80
V0334810	HANNA, WADE	P0846028	WADE HANNA: CDL RENEWAL	2/4/2015	2/4/2015	AP	WP	0609-7401-4292	7.00
V0349550	HEARTLAND PAPER CO,	P0845722	PAPER TOWELS	1/26/2015	1/26/2015	AP	WP	0609-7401-4264	16.24
V0388100	INDOFF INC	P0845730	MANILA FILE JACKETS,BUSINESS	1/26/2015	1/26/2015	AP	WP	0609-7401-4261	31.43
V0412660	JENNER EQUIPMENT CO	P0845670	FILTER FOR BOBCAT	1/30/2015	1/30/2015	AP	WP	0609-7401-4251	9.66
V0412660	JENNER EQUIPMENT CO	P0845670	FILTER FOR BOBCAT	1/30/2015	1/30/2015	AP	WP	0609-7401-4251	12.33
V0520500	M G OIL CO	P0845666	ADJ-	1/30/2015	1/30/2015	AP	WP	0609-7401-4262	-97.89
V0520500	M G OIL CO	P0845666	CORR-CHEV URSA SUPER PLUS	1/30/2015	1/30/2015	AP	WP	0609-7401-4262	48.94
V0520500	M G OIL CO	P0845666	CORR-CHEV URSA SUPER PLUS	1/30/2015	1/30/2015	AP	WP	0609-7401-4262	48.94
V0520500	M G OIL CO	P0845666	OIL, SUPRA PLUS	1/30/2015	1/30/2015	AP	WP	0609-7401-4262	97.89
V0520190	MCKIE FORD INC	P0844548	HEATER CORE	1/22/2015	1/22/2015	AP	WP	0609-7401-4251	58.41
V0542994	METROPOLITAN LIFE	P0846464	FEB.2015 LIFE	2/3/2015	2/3/2015	AP	WP	0609-7401-4155	23.55
V0545370	MIDCONTINENT TESTING	P0845661	STANDARD OIL ANALYSIS	1/30/2015	1/30/2015	AP	WP	0609-7401-4225	228.00
V0678735	PONDEROSA SPORTSWEAR	P0845116	LYNN AGA: NAME EMBROIDERY	1/22/2015	1/22/2015	AP	WP	0609-7401-4263	18.24
V0678973	POWER HOUSE HONDA	P0844546	SAW CHAINS	1/22/2015	1/22/2015	AP	WP	0609-7401-4265	36.00
V0678973	POWER HOUSE HONDA	P0844546	CHAIN FILES	1/22/2015	1/22/2015	AP	WP	0609-7401-4265	3.75
V0679760	PRECISION MECHANICAL	P0845723	RPR FURNACE	1/26/2015	1/26/2015	AP	WP	0609-7401-4253	470.10
V0701710	RAPID CHEVROLET CO INC	P0845664	SWITCH	1/30/2015	1/30/2015	AP	WP	0609-7401-4253	24.08
V0745570	RUNNINGS SUPPLY INC	P0845958	CABLE CLAMPS 1/4"	1/30/2015	1/30/2015	AP	WP	0609-7401-4265	2.98
V0745570	RUNNINGS SUPPLY INC	P0845958	CABLE CLAMPS 5/16"	1/30/2015	1/30/2015	AP	WP	0609-7401-4265	2.37
V0745570	RUNNINGS SUPPLY INC	P0845958	CLAMP	1/30/2015	1/30/2015	AP	WP	0609-7401-4265	0.79
V0745570	RUNNINGS SUPPLY INC	P0845958	ROPE EYELETS, WIRE	1/30/2015	1/30/2015	AP	WP	0609-7401-4269	2.59
V0745570	RUNNINGS SUPPLY INC	P0845958	NUMBERS/BLACK/WHITE	1/30/2015	1/30/2015	AP	WP	0609-7401-4269	2.39
V0745570	RUNNINGS SUPPLY INC	P0845958	GALVENIZED CABLE 5/16"	1/30/2015	1/30/2015	AP	WP	0609-7401-4269	60.00
V0787250	SIMPSON'S CREATIVE	P0845159	BUSINESS CARDS, LYNN AGA	1/22/2015	1/22/2015	AP	WP	0609-7401-4261	18.50
V0890180	VERIZON WIRELESS	P0845858	877-0195 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0609-7401-4281	52.33

Cost Center: 7401 **Total:** 4,286.37

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0846306	13-2110 EAST QUINCY ST	2/4/2015	2/4/2015	AP	WP	0505-8910-4225	490.70
V0250245	FERBER ENGINEERING	P0846479	16-2099 W OMAHA ST UTILITIES -	2/4/2015	2/4/2015	AP	WP	0505-8910-4223	94.85
V0250245	FERBER ENGINEERING	P0846313	13-2086 SEGER DR RECONST - DYE	2/3/2015	2/3/2015	AP	WP	0505-8910-4223	375.90
V0250245	FERBER ENGINEERING	P0846319	14-2189 BALDWIN ST RECONST	2/3/2015	2/3/2015	AP	WP	0505-8910-4223	8,804.62
V0242035	FMG INC.	P0846810	14-2208 9TH ST RCNST-FULTON TO	2/4/2015	2/4/2015	AP	WP	0505-8910-4223	2,000.00
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RECONST - DYE	2/4/2015	2/4/2015	AP	WP	0505-8910-4370	70,073.00
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0505-8910-4370	-70,073.00
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0505-8910-4370	65,344.01
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST OB	2/4/2015	2/4/2015	AP	WP	0505-8910-4370	1,351.15
V0438625	KADRMAS LEE & JACKSON	P0845915	14-2175 NORDBY LN RECONST	1/30/2015	1/30/2015	AP	WP	0505-8910-4223	5,059.46
T9073	SPERLICH CONSULTING	P0846315	13-2102 ROBBINSDALE AREA ST	2/3/2015	2/3/2015	AP	WP	0505-8910-4223	295.96
T9073	SPERLICH CONSULTING	P0846208	13-2063 ROBBINSDALE AREA	2/2/2015	2/2/2015	AP	WP	0505-8910-4223	1,370.18
T9073	SPERLICH CONSULTING	P0846207	14-2168 ST ANDREW AND ST	2/2/2015	2/2/2015	AP	WP	0505-8910-4223	2,642.99
								Cost Center: 8910	Total: <u>87,829.82</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0846313	13-2086 SEGER DR RECONST - DYE	2/3/2015	2/3/2015	AP	WP	0505-8911-4223	292.80
V0250245	FERBER ENGINEERING	P0846319	14-2189 BALDWIN ST RECONST	2/3/2015	2/3/2015	AP	WP	0505-8911-4223	704.69
V0250245	FERBER ENGINEERING	P0846314	12-1187 W CHICAGO & STATON PL	2/3/2015	2/3/2015	AP	WP	0505-8911-4223	667.02
V0250245	FERBER ENGINEERING	P0846317	05-1451 BOX ELDER DRAINAGE	2/3/2015	2/3/2015	AP	WP	0505-8911-4223	5,352.50
V0250245	FERBER ENGINEERING	P0846479	16-2099 W OMAHA ST UTILITIES -	2/4/2015	2/4/2015	AP	WP	0505-8911-4223	500.51
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0505-8911-4371	-56,682.53
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST	2/4/2015	2/4/2015	AP	WP	0505-8911-4371	61,814.24
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RCNST OB	2/4/2015	2/4/2015	AP	WP	0505-8911-4371	389.77
V0417360	JOHNSEN CONCRETE	P0846316	13-2086 SEGER DR RECONST - DYE	2/4/2015	2/4/2015	AP	WP	0505-8911-4371	56,682.53
V0438625	KADRMAS LEE & JACKSON	P0845915	14-2175 NORDBY LN RECONST	1/30/2015	1/30/2015	AP	WP	0505-8911-4223	10,118.91
T9073	SPERLICH CONSULTING	P0846208	13-2063 ROBBINSDALE AREA	2/2/2015	2/2/2015	AP	WP	0505-8911-4223	171.28
T9073	SPERLICH CONSULTING	P0846315	13-2102 ROBBINSDALE AREA ST	2/3/2015	2/3/2015	AP	WP	0505-8911-4223	51.48
								Cost Center: 8911	Total: <u>80,063.20</u>

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

Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0395308	INTEGRITY GLOBAL	P0842368	INTEL XEON	1/23/2015	1/23/2015	AP	WP	0505-8919-4295	610.00
V0666565	PIONEER BANK & TRUST	P0846141	3/5/15 FINANCIAL SOFTWARE INT	1/29/2015	1/29/2015	AP	WP	0505-8919-4420	3,747.92
V0666565	PIONEER BANK & TRUST	P0846141	3/5/15 FINANCIAL SOFTWARE PRIN	1/29/2015	1/29/2015	AP	WP	0505-8919-4410	26,444.11
V0781983	SHI INTERNATIONAL CORP	P0844375	6 MS OFFICE STANDARD 2013 LICE	1/27/2015	1/27/2015	AP	WP	0505-8919-4295	1,449.42
V0841798	TANGENT	P0840100	DATA COVE-DISASTER RECOVERY	2/3/2015	2/3/2015	AP	WP	0505-8919-4295	8,270.00
								Cost Center: 8919	Total: <u>40,521.45</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014918	ALLEGIANT EMERGENCY	P0846360	ANNUAL SCBA FLOW TESTING	2/3/2015	2/3/2015	AP	WP	0101-9202-4253	595.00
V0142850	CLAREY'S SAFETY	P0846368	CALIBRATION CHEMICALS FOR	2/4/2015	2/4/2015	AP	WP	0101-9202-4253	533.50
V0142850	CLAREY'S SAFETY	P0846368	CALIBRATION SENSOR AND	2/4/2015	2/4/2015	AP	WP	0101-9202-4253	552.50
V0890180	VERIZON WIRELESS	P0845858	863-0050 JAN PHONE	1/29/2015	1/29/2015	AP	WP	0101-9202-4281	29.65
Cost Center: 9202								Total:	<u>1,710.65</u>

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

Grand Total: 4,150,534.02