

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0101-4225	14.09
V0077956	BLACK HILLS	P0842375	109312	12/15/2014	12/15/2014	AP	WP	0101-0101-4225	45.00
V0137240	CHRIS SUPPLY COMPANY	P0840788	Power strip for media booth	12/22/2014	12/22/2014	AP	WP	0101-0101-4253	11.80
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0101-4261	16.24
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0101-4261	13.01
V0705940	RAPID CITY AREA	P0840127	November Chamber Mixer - Mayor	12/5/2014	12/5/2014	AP	WP	0101-0101-4270	15.00
V0757235	SAM'S CLUB	P0841581	MEMBERSHIP-KNEAFSEY D	12/8/2014	12/8/2014	AP	WP	0101-0101-4292	15.90
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-MERTZ J	12/18/2014	12/18/2014	AP	WP	0101-0101-4225	43.25
V0890180	VERIZON WIRELESS	P0839027	Cell Phone Charger	12/16/2014	12/16/2014	AP	WP	0101-0101-4261	22.49
V0890180	VERIZON WIRELESS	P0839027	Blue Tooth Headset	12/16/2014	12/16/2014	AP	WP	0101-0101-4261	44.99
V0890180	VERIZON WIRELESS	P0837500	Wall charger for Mayor's phone	12/16/2014	12/16/2014	AP	WP	0101-0101-4261	22.49
V0890180	VERIZON WIRELESS	P0840898	939-4164 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0101-4281	71.03
V0890180	VERIZON WIRELESS	P0840898	939-9974 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0101-4281	415.73
V0935979	WEX BANK	P0842637	19.139G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0101-4262	55.21
V0948612	WOW!	P0841590	1495808 394-6015 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0101-0101-4281	15.08
V0948612	WOW!	P0841590	1495808 394-6793 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0101-4281	14.13
V0948612	WOW!	P0842352	1495769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0101-4281	51.97
<b>Cost Center:</b> 0101								<b>Total:</b>	<u>887.41</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0545255	MIDCONTINENT	P0841947	129612301	12/10/2014	12/10/2014	AP	WP	0101-0103-4281	50.00
V0816390	SOUTH DAKOTA	P0842676	REG- DARRELL SHOEMAKER	12/22/2014	12/22/2014	AP	WP	0101-0103-4270	20.00
V0890180	VERIZON WIRELESS	P0840898	939-8551 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0103-4281	76.05
V0890180	VERIZON WIRELESS	P0838424	TELEPHONE-DARRELL	12/16/2014	12/16/2014	AP	WP	0101-0103-4269	194.97
								<b>Cost Center: 0103</b>	<b>Total:</b> <u>341.02</u>

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0105-4261	0.46
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0105-4253	0.88
V0235100	ESRI INC	P0834429	class for Ellen Madden. ArcGI	12/9/2014	12/9/2014	AP	WP	0101-0105-4270	959.50
V0695650	FRED PRYOR SEMINARS	P0840130	Project Management-TALLON A	12/10/2014	12/10/2014	AP	WP	0101-0105-4270	199.00
V0536271	MATHISON	P0841963	labor for plotter repair	12/11/2014	12/11/2014	AP	WP	0101-0105-4253	937.50
V0536271	MATHISON	P0841963	Part: carriage assembly	12/11/2014	12/11/2014	AP	WP	0101-0105-4253	603.90
V0536271	MATHISON	P0841963	service travel	12/11/2014	12/11/2014	AP	WP	0101-0105-4253	35.00
V0890180	VERIZON WIRELESS	P0840898	786-5627 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0105-4281	40.01
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0105-4281	26.94
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>2,803.19</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0106-4225	28.18
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0106-4261	4.60
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0106-4261	5.75
V0188480	DAKOTA BUSINESS	P0842167	Letter tri-cut folders	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	11.00
V0188480	DAKOTA BUSINESS	P0841606	Staples for Copy Machine	12/10/2014	12/10/2014	AP	WP	0101-0106-4261	52.00
V0188480	DAKOTA BUSINESS	P0842167	Hi-Liters	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	6.00
V0188480	DAKOTA BUSINESS	P0842167	Legal tri-cut folders	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	15.00
V0188480	DAKOTA BUSINESS	P0841640	SHARP MX4501 COLOR COPIER	12/8/2014	12/8/2014	AP	WP	0101-0106-4253	34.09
V0197048	DATAPOOL	P0842176	Drug Screen Collection - Jessi	12/17/2014	12/17/2014	AP	WP	0101-0106-4225	18.00
V0246282	FAMILY THRIFT CENTER	P0841604	Coffee	12/9/2014	12/9/2014	AP	WP	0101-0106-4261	7.99
T7536	HOLIDAY INN - SPEARFISH	P0841586	CORR PO#P0836920-WRONG AMT	12/9/2014	12/9/2014	AP	WP	0101-0106-4270	0.99
V0404625	JJ'S ENGRAVING & SALES	P0841603	Name Tag for Jessica Rogers an	12/8/2014	12/8/2014	AP	WP	0101-0106-4261	14.00
V0722757	RECORD STORAGE	P0842177	Storage 1.15 File Box	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0842177	Storage 2.34 File Box	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	2.30
V0722757	RECORD STORAGE	P0842177	Minimum Storage	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	10.58
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-ROGERS J	12/18/2014	12/18/2014	AP	WP	0101-0106-4225	43.25
V0838010	SUMMIT SIGNS & SUPPLY	P0842178	Installation of names on offic	12/12/2014	12/12/2014	AP	WP	0101-0106-4261	105.20
V0880250	UNITED PARCEL SERVICE	P0841589	8110954972,CHARGES	12/8/2014	12/8/2014	AP	WP	0101-0106-4261	30.42
V0934830	WESTERN STATIONERS	P0842193	Copy Paper	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0842193	Toner for Copier	12/17/2014	12/17/2014	AP	WP	0101-0106-4261	169.50
V0948612	WOW!	P0841590	1495808 394-6633 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0106-4281	14.13
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0106-4281	27.71
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>644.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0108-4225	91.59
T8344	AMERICINN LODGE AND	P0841496	LODG-QUIETT B	12/8/2014	12/8/2014	AP	WP	0101-0108-4270	139.98
T8344	AMERICINN LODGE AND	P0841496	OCC TAX-QUIETT B	12/8/2014	12/8/2014	AP	WP	0101-0108-4270	4.00
V0041772	ASSOCIATION OF STATE	P0842360	CFM MBR	12/12/2014	12/12/2014	AP	WP	0101-0108-4270	100.00
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0108-4261	2.57
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0108-4261	12.59
V0188480	DAKOTA BUSINESS	P0841640	SHARP MX4501 COLOR COPIER	12/8/2014	12/8/2014	AP	WP	0101-0108-4253	246.39
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0108-4253	446.16
V0237350	EVERGREEN OFFICE	P0842656	CLIMATE CONTROL FOOT REST	12/18/2014	12/18/2014	AP	WP	0101-0108-4296	59.99
V0388100	INDOFF INC	P0842652	FILE POCKETS, MEMO PAD	12/18/2014	12/18/2014	AP	WP	0101-0108-4261	161.64
V0388100	INDOFF INC	P0842653	CLASSIFICATION FOLDERS, CD	12/18/2014	12/18/2014	AP	WP	0101-0108-4261	95.97
V0414541	JIMMY JOHN'S	P0842940	BOXED LUNCHE FOR ALL DAY	12/22/2014	12/22/2014	AP	WP	0101-0108-4263	73.50
V0421590	JOHNSON MACHINE INC.	P0842714	E226 - OIL & AIR FILTERS	12/18/2014	12/18/2014	AP	WP	0101-0108-4251	11.25
V0421590	JOHNSON MACHINE INC.	P0842714	E226 - OIL	12/18/2014	12/18/2014	AP	WP	0101-0108-4262	18.96
V0520190	MCKIE FORD INC	P0842716	E214 - OIL	12/18/2014	12/18/2014	AP	WP	0101-0108-4262	24.96
V0520190	MCKIE FORD INC	P0842715	E211 - OIL	12/18/2014	12/18/2014	AP	WP	0101-0108-4262	24.96
V0520190	MCKIE FORD INC	P0842716	E214 - OIL & AIR FILTERS	12/18/2014	12/18/2014	AP	WP	0101-0108-4251	26.43
V0520190	MCKIE FORD INC	P0842715	E211 - OIL & AIR FILTERS	12/18/2014	12/18/2014	AP	WP	0101-0108-4251	26.43
V0618600	OFFICEMAX	P0841213	PENS AND CLIC ERASERS	12/18/2014	12/18/2014	AP	WP	0101-0108-4261	55.55
V0618600	OFFICEMAX	P0842939	DESK ORGANIZER, TAPE	12/22/2014	12/22/2014	AP	WP	0101-0108-4261	23.39
V0631852	OLSON TOWING	P0842657	TOW E216 TO STREET YARD	12/18/2014	12/18/2014	AP	WP	0101-0108-4251	125.00
V0648605	PARKWAY CAR WASH	P0842651	VEHICLE WASHES	12/18/2014	12/18/2014	AP	WP	0101-0108-4251	36.50
V0787250	SIMPSON'S CREATIVE	P0842649	BUSINESS CARDS - E MACK	12/18/2014	12/18/2014	AP	WP	0101-0108-4261	20.00
V0820212	SOUTH DAKOTA SOCIETY	P0841825	REGISTRATION DALE TECH	12/10/2014	12/10/2014	AP	WP	0101-0108-4270	200.00
V0820212	SOUTH DAKOTA SOCIETY	P0841825	REGISTRATION MARTIN KOST	12/10/2014	12/10/2014	AP	WP	0101-0108-4270	200.00
V0856436	TECHNOLOGY CENTER	P0842701	HP 5550 IMAGE TRANSFER KIT	12/18/2014	12/18/2014	AP	WP	0101-0108-4261	349.00
V0856436	TECHNOLOGY CENTER	P0842765	LABOR DIAGNOSIS FOR HP5550	12/18/2014	12/18/2014	AP	WP	0101-0108-4253	104.00
V0856436	TECHNOLOGY CENTER	P0842764	ROLLER KIT REPLACEMENT FOR	12/18/2014	12/18/2014	AP	WP	0101-0108-4253	209.00
V0890180	VERIZON WIRELESS	P0840898	390-4965 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-5713 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	53.94
V0890180	VERIZON WIRELESS	P0840898	390-5866 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-6816 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	33.62
V0890180	VERIZON WIRELESS	P0840898	390-7226 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	31.66

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

V0890180	VERIZON WIRELESS	P0840898	390-7227 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-7231 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-7941 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.88
V0890180	VERIZON WIRELESS	P0840898	390-9492 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-9848 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-9851 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-9878 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	391-8201 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	35.90
V0890180	VERIZON WIRELESS	P0840898	415-1853 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	415-3777 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	415-5773 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	430-3820 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	29.61
V0890180	VERIZON WIRELESS	P0840898	431-8649 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	484-0175 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	484-0179 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-3356 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.13
V0890180	VERIZON WIRELESS	P0840898	484-5468 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	484-5730 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-5740 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	30.53
V0890180	VERIZON WIRELESS	P0840898	484-7901 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	545-4040 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	593-2221 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	863-0073 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	877-0700 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0108-4281	32.48
V0935979	WEX BANK	P0842637	CAR WASH	12/16/2014	12/16/2014	AP	WP	0101-0108-4251	6.31
V0935979	WEX BANK	P0842637	227.496G UNL	12/16/2014	12/16/2014	AP	WP	0101-0108-4262	664.06
V0935979	WEX BANK	P0842637	326.268G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0108-4262	937.87
V0948612	WOW!	P0841590	1495808 355-3083 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0101-0108-4281	14.21
V0948612	WOW!	P0841590	1495808 355-3534 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0841590	1495808 394-6636 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0108-4281	83.57
								<b>Cost Center: 0108</b>	<b>Total: <u>5,796.73</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0015450	ALLISON, MARY	P0841067	COFFEE	12/9/2014	12/9/2014	AP	WP	0101-0111-4261	15.98
V0015450	ALLISON, MARY	P0841067	6% TAX	12/9/2014	12/9/2014	AP	WP	0101-0111-4261	0.96
V0077956	BLACK HILLS	P0842375	109294	12/15/2014	12/15/2014	AP	WP	0101-0111-4225	45.00
V0081001	BLACK HILLS STATE	P0841837	2015 SPRING JACKET JOB FAIR	12/9/2014	12/9/2014	AP	WP	0101-0111-4269	70.00
V0134268	CENTURY BUSINESS	P0842768	MONTHLY MAINT AGREEMENT	12/19/2014	12/19/2014	AP	WP	0101-0111-4253	55.70
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0111-4261	24.88
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0111-4261	11.23
V0155103	CONNECTIONS INC	P0842364	DEC14 EAP	12/15/2014	12/15/2014	AP	WP	0101-0111-4225	1,389.32
V0237350	EVERGREEN OFFICE	P0841068	MEMORY FOAM WRIST	12/4/2014	12/4/2014	AP	WP	0101-0111-4261	13.49
V0237350	EVERGREEN OFFICE	P0841068	DIVIDER	12/4/2014	12/4/2014	AP	WP	0101-0111-4261	13.45
V0237350	EVERGREEN OFFICE	P0841068	SANITIZER	12/4/2014	12/4/2014	AP	WP	0101-0111-4261	9.98
V0237350	EVERGREEN OFFICE	P0841068	WRIST REST	12/4/2014	12/4/2014	AP	WP	0101-0111-4261	8.05
V0237350	EVERGREEN OFFICE	P0841068	BULLETIN BOARD	12/4/2014	12/4/2014	AP	WP	0101-0111-4261	23.02
V0305780	GOLDEN WEST	P0841332	RATES	12/8/2014	12/8/2014	AP	WP	0101-0111-4225	58.00
V0305780	GOLDEN WEST	P0841332	USAGE	12/8/2014	12/8/2014	AP	WP	0101-0111-4225	376.50
V0722757	RECORD STORAGE	P0841968	STORAGE 1.15 FILE BOX	12/22/2014	12/22/2014	AP	WP	0101-0111-4225	24.72
V0722757	RECORD STORAGE	P0841968	STORAGE 1.9 FILE BOX	12/22/2014	12/22/2014	AP	WP	0101-0111-4225	0.39
V0698868	RR DONNELLY	P0842127	W-2 (2000)	12/22/2014	12/22/2014	AP	WP	0101-0111-4261	151.00
V0698868	RR DONNELLY	P0842127	S & H	12/22/2014	12/22/2014	AP	WP	0101-0111-4261	21.67
V0787250	SIMPSON'S CREATIVE	P0842767	HAMAK BUSINESS CARDS	12/19/2014	12/19/2014	AP	WP	0101-0111-4261	20.00
V0816390	SOUTH DAKOTA	P0842676	REG-JEFF BARBIER	12/22/2014	12/22/2014	AP	WP	0101-0111-4270	40.00
V0816390	SOUTH DAKOTA	P0842676	CORR	12/22/2014	12/22/2014	AP	WP	0101-0111-4270	-20.00
V0890180	VERIZON WIRELESS	P0840898	431-0195 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0111-4281	62.26
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0111-4281	119.45
V0948612	WOW!	P0841590	1495808 394-6621 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0101-0111-4281	14.98
V0948612	WOW!	P0841590	1495808 721-6595 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0111-4281	14.13

**Cost Center:** 0111      **Total:** 2,564.16

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0404485	J & J TRUCK & BODY SHOP	P0840134	REPAIR OF DAMAGES FROM THE	12/9/2014	12/9/2014	AP	WP	0104-0112-4251	1,860.60
								<b>Cost Center:</b> 0112	<b>Total:</b> <u>1,860.60</u>



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

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

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0827250	STANLEY CONSULTANTS	P0841954	08-1743 CANYON LAKE DAM	12/16/2014	12/16/2014	AP	WP	0107-0122-4223	6,144.70
								<b>Cost Center:</b> 0122	<b>Total:</b> <u>6,144.70</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139603	CITY OF RAPID	P0841751	Application Fee: Vacation of R	12/10/2014	12/10/2014	AP	WP	0107-0125-4372	200.00
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>200.00</u>

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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033940	ARC INTERNATIONAL INC	P0842674	13-2132 RUSHMORE PLAZA CIVIC	12/18/2014	12/18/2014	AP	WP	0107-0132-4223	16,685.00
V0139120	CITY OF RAPID CITY	P0840903	12-1849 SOCCER COMPLEX	12/16/2014	12/16/2014	AP	WP	0107-0132-4372	6,283.20
V0250183	FENNELL DESIGN INC	P0841599	11-1942 HORACE MANN POOL &	12/9/2014	12/9/2014	AP	WP	0107-0132-4223	5,673.30
V0263778	FOURFRONT DESIGN INC	P0842673	12-1849 SOCCER COMPLEX	12/18/2014	12/18/2014	AP	WP	0107-0132-4223	3,751.25
V0698700	RCS CONSTRUCTION INC.	P0841600	11-1942 HORACE MANN POOL &	12/9/2014	12/9/2014	AP	WP	0107-0132-4372	307,651.50
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>340,044.25</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0841614	POUNDS SHRED	12/10/2014	12/10/2014	AP	WP	0101-0201-4225	14.40
V0000790	A TO Z SHREDDING	P0841624	POUNDS SHRED	12/10/2014	12/10/2014	AP	WP	0101-0201-4225	25.80
V0000790	A TO Z SHREDDING	P0842419	POUNDS SHRED	12/17/2014	12/17/2014	AP	WP	0101-0201-4225	27.30
V0002805	A&B BUSINESS EQUIPMENT	P0841996	COPIES	12/15/2014	12/15/2014	AP	WP	0101-0201-4244	64.77
V0036650	ARMSTRONG	P0841608	FIRE EXTINGUISHER	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	26.00
V0068953	BILLION AUTOMOTIVE	P0834369	2014 CHEV CAPRICE PATROL CAR	12/22/2014	12/22/2014	AP	WP	0101-0201-4360	27,699.00
V0131400	CARQUEST AUTO PARTS	P0841619	CREDIT CORE RTN	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0841619	BATTERY UNIT 133	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	100.79
V0131400	CARQUEST AUTO PARTS	P0841619	BATTERY UNIT 133	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0841619	CORR BATTERY UNIT136	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	100.79
V0131400	CARQUEST AUTO PARTS	P0841619	CREDIT RTN DEFECTIVE	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-100.79
V0131400	CARQUEST AUTO PARTS	P0841619	CORR BATTERY UNITA094	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	117.79
V0131400	CARQUEST AUTO PARTS	P0841619	CREDIT RTN DEFECTIVE	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-117.79
V0121780	CDW GOVERNMENT INC	P0842705	MICROSOGT SURFACE PRO EXT	12/19/2014	12/19/2014	AP	WP	0101-0201-4225	94.62
V0121780	CDW GOVERNMENT INC	P0839977	MS SURFACE PRO3 I5 QUOTE	12/10/2014	12/10/2014	AP	WP	0101-0201-4295	1,175.22
V0121780	CDW GOVERNMENT INC	P0839977	ADJ MS SURFACE PRO3 I5	12/10/2014	12/10/2014	AP	WP	0101-0201-4295	-30.82
V0134679	CENTURYLINK	P0841647	E38-0166 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0841647	E38-8575 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0841647	E38-8576 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0841647	E38-8582 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0841647	E38-8596 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	159.12
V0134679	CENTURYLINK	P0841647	E38-5089 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0841647	E38-5173 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0201-4281	85.28
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0201-4261	29.44
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0201-4261	64.82
V0139590	CITY-PETTY	P0842636	TITLE REG NEW PLATES SN371454	12/16/2014	12/16/2014	AP	WP	0101-0201-4225	14.00
V0139590	CITY-PETTY	P0842636	TITLE REG NEW PLATES SN371455	12/16/2014	12/16/2014	AP	WP	0101-0201-4225	14.00
V0141335	CITY-WATER DEPARTMENT	P0841587	00280780 3	12/8/2014	12/8/2014	AP	WP	0101-0201-4284	30.27
V0155561	CONRAD'S BIG C SIGNS	P0840945	INSTALL WHITE VINYL ON DOORS	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	2,100.00
V0174996	CRASH DATA GROUP	P0841610	CRASH DATA RETRIEVAL	12/22/2014	12/22/2014	AP	WP	0101-0201-4293	899.00
V0190921	DAKOTA Q INTERNET	P0841584	BRONZE MONTHLY HOSTING	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.95
V0190921	DAKOTA Q INTERNET	P0841584	RAPICITYPOLICE.ORG DOMAIN	12/8/2014	12/8/2014	AP	WP	0101-0201-4225	17.00
V0193600	DAKOTALAND AUTOGLASS	P0842235	PLEXI FOR K9 CAR	12/15/2014	12/15/2014	AP	WP	0101-0201-4251	20.00

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V0194590	DALE'S TIRE &	P0840065	TIRES UNIT 098	12/4/2014	12/4/2014	AP	WP	0101-0201-4267	166.98
V0194590	DALE'S TIRE &	P0840065	CORR-TIRES UNIT 098	12/4/2014	12/4/2014	AP	WP	0101-0201-4267	-0.08
V0208210	DODGE TOWN INC.	P0841824	TUBE UNIT 018	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	119.66
V0237350	EVERGREEN OFFICE	P0841979	CERT PAPER	12/15/2014	12/15/2014	AP	WP	0101-0201-4261	37.98
V0249445	FEDERAL EXPRESS	P0841623	SHIPPING	12/10/2014	12/10/2014	AP	WP	0101-0201-4261	110.90
V0249445	FEDERAL EXPRESS	P0840941	SHIPPING	12/4/2014	12/4/2014	AP	WP	0101-0201-4261	165.46
V0249445	FEDERAL EXPRESS	P0842704	SHIPPING	12/19/2014	12/19/2014	AP	WP	0101-0201-4261	197.04
V0249445	FEDERAL EXPRESS	P0842184	SHIPPING	12/15/2014	12/15/2014	AP	WP	0101-0201-4261	43.45
V0250183	FENNELL DESIGN INC	P0842421	2ND AND 4TH FLOOR DESIGN FOR	12/19/2014	12/19/2014	AP	WP	0101-0201-4225	5,631.00
V0254562	FIRST	P0842111	SMART PADS II	12/15/2014	12/15/2014	AP	WP	0101-0201-4269	517.29
V0278500	FURNITURE MART	P0841819	CARPET AND INSTALLATION AT	12/15/2014	12/15/2014	AP	WP	0101-0201-4269	2,708.86
V0296005	GERHARDT, KIM	P0842785	MILEAGE - 1428.48 X .20	12/18/2014	12/18/2014	AP	WP	0101-0201-4270	285.70
V0296005	GERHARDT, KIM	P0842785	MEALS - KANSAS CITY -	12/18/2014	12/18/2014	AP	WP	0101-0201-4270	265.00
V0307237	GRANITE NISSAN HYUNDA	P0841826	THERMOSTAT UIT 130	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	33.73
V0307237	GRANITE NISSAN HYUNDA	P0841826	GASKET UNIT 130	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	0.84
V0310225	GREAT WESTERN TIRE INC.	P0842416	TIRE BALANCE UNIT 127	12/17/2014	12/17/2014	AP	WP	0101-0201-4251	49.95
V0346860	HARVEYS LOCK SHOP	P0841609	KEYS	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	22.39
V0350440	HEDRICK, DON	P0841227	MEALS-QUANTICO-FBI ACADEMY	12/4/2014	12/4/2014	AP	WP	0101-0201-4270	435.00
V0400450	INTERSTATE BATTERIES	P0841616	6 VOLT BATT	12/10/2014	12/10/2014	AP	WP	0101-0201-4261	140.70
V0412773	JENNIGES UPHOLSTERY	P0841607	COVER REAR SEAT	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	140.00
V0412773	JENNIGES UPHOLSTERY	P0841607	COVER REAR SEAT	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	140.00
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0201-4295	1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0201-4295	620.33
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0201-4295	293.17
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0101-0201-4295	-1,096.20
V0421590	JOHNSON MACHINE INC.	P0842288	FUSE UNIT 136	12/15/2014	12/15/2014	AP	WP	0101-0201-4251	5.04
V0421590	JOHNSON MACHINE INC.	P0840933	FILTERS UNIT 120	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0840933	OIL UNIT 080	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	28.96
V0421590	JOHNSON MACHINE INC.	P0840933	FILTERS UNIT 080	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	11.74
V0421590	JOHNSON MACHINE INC.	P0840933	FILTERS UNIT 031	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	8.35
V0421590	JOHNSON MACHINE INC.	P0841822	OIL UNIT 045	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	35.28
V0421590	JOHNSON MACHINE INC.	P0841822	AIR FILTER, OIL FILTER	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	11.38
V0421590	JOHNSON MACHINE INC.	P0841822	CREDIT-AIR FILTER, OIL FILTER	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-11.38
V0421590	JOHNSON MACHINE INC.	P0841620	RETAINERS STOCK	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	15.87
V0421590	JOHNSON MACHINE INC.	P0841620	WIPER BLADES UNIT 112	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	18.96

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V0421590	JOHNSON MACHINE INC.	P0841620	BREAK PADS UIT 112	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	141.79
V0421590	JOHNSON MACHINE INC.	P0841620	FILTERS UNIT 112	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	3.00
V0421590	JOHNSON MACHINE INC.	P0841620	BULBS STOCK	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	9.40
V0421590	JOHNSON MACHINE INC.	P0841620	BREAKLEEN UNIT 126	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	5.38
V0421590	JOHNSON MACHINE INC.	P0841620	DRAIN PLUG UNIT 126	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	6.58
V0421590	JOHNSON MACHINE INC.	P0841620	FILTERS UNIT 108	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	14.12
V0421590	JOHNSON MACHINE INC.	P0841620	HUB ASY UNIT 108	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	121.09
V0421590	JOHNSON MACHINE INC.	P0841620	FILTERS UNIT 118	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	10.72
V0421590	JOHNSON MACHINE INC.	P0841620	THERMOSTAT UNIT 118	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	17.70
V0421590	JOHNSON MACHINE INC.	P0841620	HEATER UNIT 118	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	23.71
V0421590	JOHNSON MACHINE INC.	P0841620	BREAK PADS UNIT 118	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	121.79
V0421590	JOHNSON MACHINE INC.	P0841620	ENGINE COOLENT UNIT 118	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	57.69
V0421590	JOHNSON MACHINE INC.	P0841620	CREDIT-RTN FROST PLUG HTR	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-23.71
V0444040	KENNY'S BODY SHOP INC.	P0842236	REPAIR BACK SEAT K9 CAR	12/12/2014	12/12/2014	AP	WP	0101-0201-4251	152.13
V0479613	LANGUAGE LINE SERVICES	P0842239	OVER THE PHONE	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	283.50
V0536255	MATHESON TRI-GAS INC	P0841617	TANK RENTAL	12/9/2014	12/9/2014	AP	WP	0101-0201-4246	33.60
V0520190	MCKIE FORD INC	P0840934	SENDER ASY UNIT 402	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	60.79
V0520190	MCKIE FORD INC	P0840934	FILTERS UNIT 127	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	29.14
V0520190	MCKIE FORD INC	P0840934	LINKAGE UNIT 127	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	34.04
V0520190	MCKIE FORD INC	P0840934	ADJ	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	-236.27
V0520190	MCKIE FORD INC	P0840946	INSTRUMENT CLUSTER UNIT 015	12/4/2014	12/4/2014	AP	WP	0101-0201-4251	389.13
V0520190	MCKIE FORD INC	P0841621	MIRROR UNIT 136	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	197.29
V0520190	MCKIE FORD INC	P0841823	FILTERS UNIT 144	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	51.39
V0520190	MCKIE FORD INC	P0841823	SHOCKS UNIT 123	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	155.64
V0520190	MCKIE FORD INC	P0841823	GASKET UNIT 123	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	43.33
V0520190	MCKIE FORD INC	P0841823	GASKET UNIT 123	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	41.13
V0520190	MCKIE FORD INC	P0841823	CREDIT-RTN GASKET	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-43.33
V0520190	MCKIE FORD INC	P0841823	CREDIT-RTN GASKETS	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-41.13
V0520190	MCKIE FORD INC	P0841823	CREDIT-RTN HOSE ASY	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	-113.45
V0520190	MCKIE FORD INC	P0841823	HOSE ASY	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	113.45
V0520190	MCKIE FORD INC	P0841621	FILTERS UNIT 137	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	55.55
V0520190	MCKIE FORD INC	P0841621	FILTERS UNIT 126	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0841621	OIL COOLER UNIT 126	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	217.60
V0520190	MCKIE FORD INC	P0841621	ANTI FREEZE UNIT 126	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	19.00
V0520190	MCKIE FORD INC	P0841621	FILTERS	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	30.16

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V0520190	MCKIE FORD INC	P0841621	RETAINER UNIT 124	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	9.22
V0520190	MCKIE FORD INC	P0841621	FITLERS UNIT 135	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	38.48
V0520190	MCKIE FORD INC	P0840934	TIRES UNIT 126	12/4/2014	12/4/2014	AP	WP	0101-0201-4267	236.27
V0540122	MEDICAL WASTE	P0842185	MED WASTE PICKUP	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	211.60
V0541285	MENARDS	P0841983	AIR TANKS	12/15/2014	12/15/2014	AP	WP	0101-0201-4269	55.11
V0541285	MENARDS	P0840938	TOTES	12/4/2014	12/4/2014	AP	WP	0101-0201-4261	48.93
V0545257	MIDCONTINENT	P0842270	TEXTING ADS	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	887.00
V0563060	MONTANA DAKOTA UTIL	P0842439	99253010005 125.8	12/15/2014	12/15/2014	AP	WP	0101-0201-4282	856.11
V0569400	MOUNTAIN VIEW ANIMAL	P0841626	MEDS XANDER	12/10/2014	12/10/2014	AP	WP	0101-0201-4298	5.50
V0601545	NEVE'S UNIFORM	P0841821	VEST CARRIER POUCHES	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	189.00
V0601545	NEVE'S UNIFORM	P0841821	BALLISTIC VEST HALL	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	610.00
V0601545	NEVE'S UNIFORM	P0840930	SHIRT BLENNER	12/5/2014	12/5/2014	AP	WP	0101-0201-4263	64.49
V0601545	NEVE'S UNIFORM	P0840930	STRIPES PHILLIPS	12/5/2014	12/5/2014	AP	WP	0101-0201-4263	17.70
V0601545	NEVE'S UNIFORM	P0840930	SHIRTS AND PANTS HANSEN	12/5/2014	12/5/2014	AP	WP	0101-0201-4263	319.80
V0601545	NEVE'S UNIFORM	P0841625	CARRIER PITTS	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	189.00
V0601545	NEVE'S UNIFORM	P0841625	HOLSTER AND SHIRTS LENARD	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,044.48
V0601545	NEVE'S UNIFORM	P0841625	OUT CARRIER LANG	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	189.00
V0601545	NEVE'S UNIFORM	P0841625	BIKE SHIRTS SHYNE	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	208.00
V0601545	NEVE'S UNIFORM	P0841625	TURTLENECK INGALLS	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	49.99
V0601545	NEVE'S UNIFORM	P0841625	BIKE COATS SAYLES, SHYNE,	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	749.85
V0601545	NEVE'S UNIFORM	P0841625	BIKE SHIRTS AND	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	426.98
V0601545	NEVE'S UNIFORM	P0841625	SR STRIPES DIRKES	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	17.70
V0601545	NEVE'S UNIFORM	P0842420	OUTER BELT AND CUFF CASE	12/17/2014	12/17/2014	AP	WP	0101-0201-4263	701.75
V0601545	NEVE'S UNIFORM	P0842420	HAT AND HOLSTER LENARD	12/17/2014	12/17/2014	AP	WP	0101-0201-4263	322.50
V0601545	NEVE'S UNIFORM	P0841625	CARRIER STAUFFACHER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	189.00
V0601545	NEVE'S UNIFORM	P0841625	GLOVE AND MAG HOLDER SIGEL	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	175.60
V0601545	NEVE'S UNIFORM	P0841625	HONOR GUARD UNIFORM SIGEL	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,834.33
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS AND PANTS BREWER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,200.78
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFFS BREWER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	239.05
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS AND PANTS KATH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,193.78
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS CADET MULLER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	113.80
V0601545	NEVE'S UNIFORM	P0841625	PANTS MITCHELL	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	99.98
V0601545	NEVE'S UNIFORM	P0841625	PANTS CADET FULLMER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	113.80
V0601545	NEVE'S UNIFORM	P0841625	PANTS ISAKSON	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFFS LELACHEUR	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	250.05

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V0601545	NEVE'S UNIFORM	P0841625	SHIRTS AND PANTS LELACHEUR	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,116.93
V0601545	NEVE'S UNIFORM	P0841625	MAG POUCH AND RADIO HOLDER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	701.75
V0601545	NEVE'S UNIFORM	P0841625	OUTER BELT AND MAG POUCH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	747.75
V0601545	NEVE'S UNIFORM	P0841625	PANTS AND SHIRTS PICKET PIN	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,116.93
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFF PICKET PIN	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	253.00
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFFS DUPRES	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	248.05
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS AND PANTS DUPRES	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,116.93
V0601545	NEVE'S UNIFORM	P0841625	OUTER BELT AND MAG POUCH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	703.75
V0601545	NEVE'S UNIFORM	P0841625	HAT AND MAG POUCH ALLENDER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	250.75
V0601545	NEVE'S UNIFORM	P0841625	PANTS AND SHIRTS ALLENDER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,116.93
V0601545	NEVE'S UNIFORM	P0841625	OUTER BELT AND MAG POUCH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	701.05
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFFS MCMILLAN	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	255.05
V0601545	NEVE'S UNIFORM	P0841625	PANTS AND SHIRTS MCMILLAN	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	893.10
V0601545	NEVE'S UNIFORM	P0841625	HOLSTER AND JACKET	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	920.58
V0601545	NEVE'S UNIFORM	P0841625	HAT AND CUFFS RANDAZZO	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	255.05
V0601545	NEVE'S UNIFORM	P0841625	OUTER BELT AND MAG POUCH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	728.75
V0601545	NEVE'S UNIFORM	P0841625	PANTS AND SHIRTS RANDAZZO	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	1,084.93
V0601545	NEVE'S UNIFORM	P0841625	HAT AND HOLSTER KATH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	595.35
V0601545	NEVE'S UNIFORM	P0841625	CUFFS AND RADIO HOLDER KATH	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	279.60
V0601545	NEVE'S UNIFORM	P0841625	OUTER BELT AND CUFFS BREWER	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	628.90
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS TERRI	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	64.90
V0601545	NEVE'S UNIFORM	P0841625	DICKIE CHILDES	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0841625	JACKET RAETZ	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	298.99
V0601545	NEVE'S UNIFORM	P0841625	SHIRTS HOLMQUEST	12/12/2014	12/12/2014	AP	WP	0101-0201-4263	291.65
V0634566	O'REILLY AUTO PARTS	P0841615	FUEL TREATMENT UNIT 081	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	5.99
V0631852	OLSON TOWING	P0842418	TOW UNIT 126 TO STEELE STREET	12/17/2014	12/17/2014	AP	WP	0101-0201-4225	75.00
V0651070	PEAVEY COMPANY, LYNN	P0839860	KNIFE BOXES 05855	12/8/2014	12/8/2014	AP	WP	0101-0201-4261	55.00
V0656120	PENNINGTON COUNTY	P0841631	WATER PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4284	185.45
V0656120	PENNINGTON COUNTY	P0841631	WATER EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4284	97.31
V0656120	PENNINGTON COUNTY	P0841631	MDU PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4282	414.81
V0656120	PENNINGTON COUNTY	P0841631	MDU EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4282	41.97
V0656120	PENNINGTON COUNTY	P0841631	BHP EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4283	3,883.55
V0656120	PENNINGTON COUNTY	P0841631	BHP PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4283	2,461.32
V0656120	PENNINGTON COUNTY	P0841631	BHP PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4283	192.58
V0656120	PENNINGTON COUNTY	P0841631	CLEANING CID/DCI	12/11/2014	12/11/2014	AP	WP	0101-0201-4264	155.06



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V0656120	PENNINGTON COUNTY	P0841631	CLEANING EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4264	212.04
V0656120	PENNINGTON COUNTY	P0841631	CLEANING PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0841631	CLEANING PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4264	2,016.34
V0656120	PENNINGTON COUNTY	P0841631	CLEANING PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4264	7.50
V0656120	PENNINGTON COUNTY	P0841631	GARBAGE PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4225	90.06
V0656120	PENNINGTON COUNTY	P0841631	GARBAGE EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4225	45.43
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M PSB PARKING LOT	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	297.65
V0656120	PENNINGTON COUNTY	P0841631	SNOW PSB PARKING LOT	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	244.81
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	5.98
V0656120	PENNINGTON COUNTY	P0841631	LANSCAPE PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	9.80
V0656120	PENNINGTON COUNTY	P0841631	SNOW PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	8.77
V0656120	PENNINGTON COUNTY	P0841631	REMODEL PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	78.00
V0656120	PENNINGTON COUNTY	P0841631	SNOW PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	25.10
V0656120	PENNINGTON COUNTY	P0841631	SPEC SERVICE PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	392.56
V0656120	PENNINGTON COUNTY	P0841631	SAFETY PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	1,964.58
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	77.88
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	338.45
V0656120	PENNINGTON COUNTY	P0841631	SAFETY EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	985.16
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M PD	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	96.45
V0656120	PENNINGTON COUNTY	P0841631	GEN R&M PSB PARKING LOT	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0841631	SPEC SERV PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4252	0.02
V0656120	PENNINGTON COUNTY	P0841631	PHONE EVIDENCE	12/11/2014	12/11/2014	AP	WP	0101-0201-4281	39.64
V0656120	PENNINGTON COUNTY	P0841631	PHONE PARKING RAMP	12/11/2014	12/11/2014	AP	WP	0101-0201-4281	2.17
V0656120	PENNINGTON COUNTY	P0841631	PHONE PSB COMMONS	12/11/2014	12/11/2014	AP	WP	0101-0201-4281	16.46
V0659556	PEOPLEFACTS LLC	P0842002	CREDIT CHECKS	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	27.00
V0660835	PET GIANT	P0842237	DOG FOOD GLASS	12/16/2014	12/16/2014	AP	WP	0101-0201-4298	46.99
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-POLICE	12/16/2014	12/16/2014	AP	WP	0101-0201-4530	52.90
V0701710	RAPID CHEVROLET CO INC	P0841618	SHIFT LINKAGE UNIT 108	12/10/2014	12/10/2014	AP	WP	0101-0201-4251	137.40
V0711876	RAPID CITY MEDICAL	P0841998	108349,	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	43.00
V0711876	RAPID CITY MEDICAL	P0841998	103413,	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	19.00
V0711876	RAPID CITY MEDICAL	P0841998	NO LONGER EMPLOYED	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	20.00
V0718505	RAPID TOWING	P0842706	TOW UNIT 118 TO STEELE STREET	12/19/2014	12/19/2014	AP	WP	0101-0201-4225	125.00
V0722757	RECORD STORAGE	P0841994	RECORD STORAGE	12/15/2014	12/15/2014	AP	WP	0101-0201-4225	22.00
V0763350	SCHEELS ALL SPORTS	P0841611	HEAVEY BAG	12/10/2014	12/10/2014	AP	WP	0101-0201-4269	99.99
V0787250	SIMPSON'S CREATIVE	P0842417	CARDS ARMSTRONG	12/17/2014	12/17/2014	AP	WP	0101-0201-4261	20.00

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V0787250	SIMPSON'S CREATIVE	P0842417	CARDS OLLERICH	12/17/2014	12/17/2014	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES	P0841993	INSTALL UNIT 149	12/15/2014	12/15/2014	AP	WP	0101-0201-4251	4,760.96
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-MEDINA B	12/18/2014	12/18/2014	AP	WP	0101-0201-4225	43.25
V0809840	SOUTH DAKOTA	P0842260	OCT14 PHONE	12/12/2014	12/12/2014	AP	WP	0101-0201-4281	17.00
V0818740	SOUTH DAKOTA SCHOOL	P0841818	WORK STUDY IVANOV	12/10/2014	12/10/2014	AP	WP	0101-0201-4160	65.30
V0818740	SOUTH DAKOTA SCHOOL	P0841818	WORK STUDY GILLASPIE	12/10/2014	12/10/2014	AP	WP	0101-0201-4160	68.39
V0847258	THAYER, JEFF	P0841820	DEF TACTICS	12/11/2014	12/11/2014	AP	WP	0101-0201-4269	200.00
V0847258	THAYER, JEFF	P0841820	DEF TACTICS	12/11/2014	12/11/2014	AP	WP	0101-0201-4269	2,775.00
V0847258	THAYER, JEFF	P0841820	DEF TACTICS	12/11/2014	12/11/2014	AP	WP	0101-0201-4269	200.00
V0886420	VANWAY TROPHY &	P0840944	NAME PLATE MEDIA SPECIALIST	12/4/2014	12/4/2014	AP	WP	0101-0201-4261	10.15
V0890180	VERIZON WIRELESS	P0840898	390-1966 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0840898	390-1965 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-2122 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0840898	390-2804 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-3007 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.69
V0890180	VERIZON WIRELESS	P0840898	390-3362 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	38.23
V0890180	VERIZON WIRELESS	P0840898	390-3838 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-7612 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0840898	390-7613 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-7616 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-6361 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-7131 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0840898	390-4682 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-4724 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-4911 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-4930 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-6009 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	61.38
V0890180	VERIZON WIRELESS	P0840898	390-4404 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-4681 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	484-5116 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7400 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	484-7402 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0840898	484-7403 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.31
V0890180	VERIZON WIRELESS	P0840898	484-7404 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	484-7405 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	52.26

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V0890180	VERIZON WIRELESS	P0840898	786-3548 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-3617 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0840898	786-3637 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-3760 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-3795 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-3825 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	390-7617 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0840898	390-7617 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	0.00
V0890180	VERIZON WIRELESS	P0840898	390-7859 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	390-9854 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	393-5785 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	415-1698 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	41.27
V0890180	VERIZON WIRELESS	P0840898	415-1993 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	34.05
V0890180	VERIZON WIRELESS	P0840898	415-5602 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	484-7406 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.49
V0890180	VERIZON WIRELESS	P0840898	484-7407 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7408 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0840898	484-7409 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	484-7410 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0840898	484-7411 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7412 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0840898	484-7413 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	71.33
V0890180	VERIZON WIRELESS	P0840898	484-7414 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7416 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7417 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	33.06
V0890180	VERIZON WIRELESS	P0840898	484-7418 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0840898	484-7419 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	33.16
V0890180	VERIZON WIRELESS	P0840898	484-7420 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	484-7421 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7422 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0840898	484-7423 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	35.07
V0890180	VERIZON WIRELESS	P0840898	484-7424 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0840898	484-7425 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7426 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	41.85
V0890180	VERIZON WIRELESS	P0840898	484-7427 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.63

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V0890180	VERIZON WIRELESS	P0840898	484-7428 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.61
V0890180	VERIZON WIRELESS	P0840898	484-7429 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7430 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.75
V0890180	VERIZON WIRELESS	P0840898	484-7431 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7432 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7433 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	31.09
V0890180	VERIZON WIRELESS	P0840898	484-7434 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7435 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	484-7436 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7437 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7438 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7439 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.83
V0890180	VERIZON WIRELESS	P0840898	484-7440 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7441 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7442 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7443 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	34.47
V0890180	VERIZON WIRELESS	P0840898	484-7444 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-7888 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	50.13
V0890180	VERIZON WIRELESS	P0840898	593-2812 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	593-2813 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	593-2814 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	593-2853 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	38.52
V0890180	VERIZON WIRELESS	P0840898	786-2340 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-2414 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-2695 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-2923 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-3011 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-7558 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-7563 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-7608 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-7812 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-6075 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-6776 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-6793 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-6920 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0840898	390-7478 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	36.06
V0890180	VERIZON WIRELESS	P0840898	390-7511 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	41.26
V0890180	VERIZON WIRELESS	P0840898	786-3929 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-4059 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-4287 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-4766 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-5009 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-5183 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-5282 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-5769 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0840898	786-5962 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-5996 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	786-7823 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	787-0491 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	858-3543 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.85
V0890180	VERIZON WIRELESS	P0840898	863-0060 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-1182 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	30.01
V0890180	VERIZON WIRELESS	P0840898	863-1406 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-1407 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-1487 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.78
V0890180	VERIZON WIRELESS	P0840898	877-2170 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	877-2951 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	877-4497 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	939-1114 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	939-1671 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	939-4272 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	939-5108 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	42.48
V0890180	VERIZON WIRELESS	P0840898	939-5115 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	939-5575 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	52.26
V0890180	VERIZON WIRELESS	P0839598	CELL PHONE BLEIL	12/16/2014	12/16/2014	AP	WP	0101-0201-4269	122.48
V0890180	VERIZON WIRELESS	P0837209	REPLACEMENT CELL PHONE FOR	12/16/2014	12/16/2014	AP	WP	0101-0201-4269	22.49
V0899601	WALMART COMMUNITY	P0841981	CAR CHARGER	12/19/2014	12/19/2014	AP	WP	0101-0201-4251	19.96
V0899601	WALMART COMMUNITY	P0841613	CANNED AIR AND TAPE	12/19/2014	12/19/2014	AP	WP	0101-0201-4261	96.86
V0899601	WALMART COMMUNITY	P0840939	TOTES,	12/19/2014	12/19/2014	AP	WP	0101-0201-4261	35.94
V0899601	WALMART COMMUNITY	P0840943	GUN CASE AND TOTES	12/19/2014	12/19/2014	AP	WP	0101-0201-4261	160.93

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V0899601	WALMART COMMUNITY	P0841612	DYE COLOR	12/19/2014	12/19/2014	AP	WP	0101-0201-4261	11.64
V0931805	WESTERN	P0841984	RADIOS FOR SRT	12/15/2014	12/15/2014	AP	WP	0101-0201-4269	1,572.50
V0934830	WESTERN STATIONERS	P0840937	PENS AND LABEL TAPE	12/8/2014	12/8/2014	AP	WP	0101-0201-4261	122.67
V0934830	WESTERN STATIONERS	P0840937	PAPER	12/8/2014	12/8/2014	AP	WP	0101-0201-4261	412.80
V0934830	WESTERN STATIONERS	P0840937	CREDIT-RTN GUIDE LETTER,TAB	12/8/2014	12/8/2014	AP	WP	0101-0201-4261	-138.32
V0934830	WESTERN STATIONERS	P0841622	DESK PADS	12/10/2014	12/10/2014	AP	WP	0101-0201-4261	19.75
V0934830	WESTERN STATIONERS	P0841622	NOTE PADS	12/10/2014	12/10/2014	AP	WP	0101-0201-4261	101.84
V0934830	WESTERN STATIONERS	P0842287	NOTE PADS	12/15/2014	12/15/2014	AP	WP	0101-0201-4261	28.94
V0935979	WEX BANK	P0842637	14.382G UN+ALC10	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	41.37
V0935979	WEX BANK	P0842637	4052.737G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	11,745.00
V0935979	WEX BANK	P0842637	26.159G UNL	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	80.11
V0935979	WEX BANK	P0842637	414.299G SUP UNL	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	1,377.27
V0935979	WEX BANK	P0842637	35.161G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	104.49
V0935979	WEX BANK	P0842637	12.113G UN+ALC10	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	36.65
V0935979	WEX BANK	P0842637	129.915G U+A	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	416.97
V0935979	WEX BANK	P0842637	2051.182G UNL	12/16/2014	12/16/2014	AP	WP	0101-0201-4262	6,030.47
V0935979	WEX BANK	P0842637	CAR WASH	12/16/2014	12/16/2014	AP	WP	0101-0201-4251	60.31
V0935979	WEX BANK	P0842637	GEN AUTO MERCH	12/16/2014	12/16/2014	AP	WP	0101-0201-4251	313.25
V0935979	WEX BANK	P0842637	GEN AUTO MERCH	12/16/2014	12/16/2014	AP	WP	0101-0201-4251	47.05
V0948612	WOW!	P0841592	1495828 394-6164 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0841590	1495808 394-2600 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0841592	1495828 394-6037 NOV PHONE,INT	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	20.18
V0948612	WOW!	P0841593	1495784 355-3050 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3068 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3069 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3070 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3076 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3078 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3440 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3460 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3461 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3462 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3489 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3548 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0841593	1495784 355-3595 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.55

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V0948612	WOW!	P0841593	1495784 355-3607 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 355-3608 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 355-3609 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 355-3610 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-1783 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2664 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2665 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2671 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2672 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2673 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2674 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2677 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2680 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2697 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2698 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2915 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2916 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-2917 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4117 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4130 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4131 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4133 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4134 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4135 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-4139 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6028 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6029 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6031 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6032 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6775 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6854 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6907 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 394-6908 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0841593	1495784 NOV INTERNET,LD	12/8/2014	12/8/2014	AP	WP	0101-0201-4281	285.76
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0201-4281	3.83

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V0948612	WOW!	P0842554	1521655 719-9791 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0842554	1521655 719-9626 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0201-4281	3.53
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>126,590.87</u>



**The City of Rapid City**  
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**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000791	A+ CUSTOM APPAREL &	P0841965	3-EMBROIDER LOGO FOR HR	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	12.00
V0000791	A+ CUSTOM APPAREL &	P0842821	LOGO EMROIDERED ON POLO	12/18/2014	12/18/2014	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0842140	ICE MELT/STN 5	12/17/2014	12/17/2014	AP	WP	0101-0202-4264	23.03
V0005640	ACE HARDWARE	P0841423	LAUNDRY DETERGENT/STN 3	12/5/2014	12/5/2014	AP	WP	0101-0202-4264	19.98
V0005640	ACE HARDWARE	P0841967	KEY TAGS,KEY WRIST	12/11/2014	12/11/2014	AP	WP	0101-0202-4269	6.34
V0005640	ACE HARDWARE	P0842247	VELCRO LITE CLIPS,APP	12/12/2014	12/12/2014	AP	WP	0101-0202-4269	9.56
V0005640	ACE HARDWARE	P0841423	BALL VALVE/STN 3	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	3.83
V0005640	ACE HARDWARE	P0841428	MAGNETS FOR MAPS	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	5.74
V0005640	ACE HARDWARE	P0841432	VAC	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	12.70
V0005640	ACE HARDWARE	P0842823	CHAINSAW TOOLS FOR	12/18/2014	12/18/2014	AP	WP	0101-0202-4265	675.43
V0005640	ACE HARDWARE	P0842141	XMAS TREE TOPPER/STN 1	12/17/2014	12/17/2014	AP	WP	0101-0202-4269	20.99
V0005640	ACE HARDWARE	P0842687	MOUSE TRAPS/STN 3	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	5.99
V0005640	ACE HARDWARE	P0842917	PARTS FOR GARDEN HOSE REPAIR	12/22/2014	12/22/2014	AP	WP	0101-0202-4253	16.10
V0005640	ACE HARDWARE	P0843045	SAWZALL BLADE FOR FIRE	12/22/2014	12/22/2014	AP	WP	0101-0202-4253	21.11
V0005641	ACE HARDWARE-EAST	P0841805	FRONT BULBS/T1	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	9.59
V0005641	ACE HARDWARE-EAST	P0841805	SHOWER HEAD/STN 4	12/10/2014	12/10/2014	AP	WP	0101-0202-4269	5.27
V0005641	ACE HARDWARE-EAST	P0843036	NUTS, SCREWS, BOLTS AND	12/22/2014	12/22/2014	AP	WP	0101-0202-4269	8.33
V0005641	ACE HARDWARE-EAST	P0841438	SHOP VAC	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	45.54
V0005641	ACE HARDWARE-EAST	P0842246	FUNNEL,CHAINSAW LUBE/STN 1	12/12/2014	12/12/2014	AP	WP	0101-0202-4269	20.07
V0007285	ACE STEEL & RECYCLING	P0841430	WEAR BAR/STN 6 GATOR	12/5/2014	12/5/2014	AP	WP	0101-0202-4251	15.03
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/HAFFNER	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/DENNIS	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/BOYCE	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/KIENAST	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/MAX	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/MELLEARD	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/PETERS	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/WHEELER	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/CLAVEL	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/NELSON	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/BARROWS	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	NEW HELMET/SIMONSON	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	285.70
V0014918	ALLEGIANIANT EMERGENCY	P0841970	ADJ-HELMET	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	-0.01

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V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0202-4225	7.05
V0047642	BADGER STATE RECOVERY	P0841971	PAPER SHREDDING/11-4-14	12/11/2014	12/11/2014	AP	WP	0101-0202-4225	10.85
V0066510	BEST BUY GOV LLC	P0843046	WASHER AND DRYER FOR	12/22/2014	12/22/2014	AP	WP	0101-0202-4269	1,918.30
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106785	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	569.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106375	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	278.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #054580	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	88.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	20.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109162	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	574.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100759	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	435.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109162	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109163	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	88.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108532	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104862	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.02
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109154	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	358.60
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103304	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	289.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #069870	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.02
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104223	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.02
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106375	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108131	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	241.02
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	5.50
V0077956	BLACK HILLS	P0841681	PRE-EMPLOYMENT PHYSICAL	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	714.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104385	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.02
V0077956	BLACK HILLS	P0841681	PRE-EMPLOYMENT PHYSICAL	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	694.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104386	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109163	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #020408	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	68.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	32.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104226	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	56.33
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103933	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104224	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	485.80
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104224	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	32.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106785	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	311.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102059	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	68.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106787	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	0.90
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108132	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	7.00

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V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	101.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103282	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	190.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102122	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	246.00
V0077956	BLACK HILLS	P0841681	ANNAUL PHYSICAL #102122	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	57.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104732	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	160.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108527	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	56.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109156	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	574.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109156	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109161	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	672.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109155	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	574.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104734	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	420.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104734	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	91.87
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108130	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107443	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	271.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108130	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	173.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #057664	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	57.37
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105820	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	0.90
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103417	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	18.91
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104220	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.02
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #054580	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	251.65
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104732	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	196.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109166	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	574.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109160	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	574.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109161	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109155	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	88.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #054580	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	38.60
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109166	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	264.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109163	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	672.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #109160	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106785	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	274.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	34.45
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106785	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	11.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108526	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	42.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100991	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	157.70

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V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105342	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100991	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	226.15
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108526	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	314.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105342	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	247.40
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103278	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	46.38
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103994	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	11.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101519	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	180.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107711	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	407.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107709	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	469.00
V0077956	BLACK HILLS	P0841681	ANNUALL PHYSICAL #108530	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	11.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103995	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	122.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103278	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	245.05
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107709	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103995	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	314.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107711	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	89.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103282	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	49.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	248.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	32.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104222	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104222	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	119.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107713	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	265.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106372	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	260.35
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #095047	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	290.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108531	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	261.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107713	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #095047	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	205.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108531	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101519	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	677.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106375	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	452.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105820	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102124	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	597.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108528	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	417.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109159	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	842.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109158	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	744.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109157	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	702.00

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V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109159	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109164	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	694.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109165	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	714.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109167	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	604.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109164	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	186.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109159	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106161	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #093370	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106161	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108528	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #105884	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	339.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103280	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108530	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	327.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #005302	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	359.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108530	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #093370	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	180.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #037008	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	472.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #005302	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102830	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	627.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103280	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #105884	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102510	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	644.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106377	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102283	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	552.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #107710	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #107710	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	140.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #037008	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	180.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108132	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	499.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #071677	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #100760	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	472.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102283	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	180.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #100347	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #101285	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	609.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #071677	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	205.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #100762	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	627.00

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V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #107712	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104222	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	88.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #019356	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	421.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #072108	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	652.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104733	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	447.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102508	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	539.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106163	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #019356	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	118.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106378	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103933	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	623.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102511	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	637.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #064740	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	539.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106374	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #101227	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	627.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103930	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	374.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103930	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	20.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #008380	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	512.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104226	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	499.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103279	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	627.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102429	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	489.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103994	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	539.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108525	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108134	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	587.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #103936	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	652.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #108527	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	539.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #109159	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #101224	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	627.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104841	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	669.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #102595	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104862	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	637.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104861	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	487.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #106373	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	569.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #069870	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	499.00
V0077956	BLACK HILLS	P0841440	ANNUAL PHYSICAL #104861	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	100.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00

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V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102282	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	299.44
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106374	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	286.83
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107443	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	354.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106374	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	251.85
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #008380	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	291.80
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #008380	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	40.34
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108525	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	253.30
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #093370	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	238.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105549	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	304.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #093370	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	149.28
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103936	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108525	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	50.70
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103278	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	0.90
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105549	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	253.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	98.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #093370	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	12.70
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102282	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	67.70
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102123	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	420.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104386	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	573.54
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102123	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	173.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104386	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	51.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104862	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	420.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106373	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103936	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106373	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	134.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104220	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	596.54
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102282	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104862	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	67.97
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103291	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104220	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	68.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107326	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	449.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107326	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	85.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105340	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	740.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104861	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	468.54
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103936	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00

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V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105340	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	32.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104861	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	51.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106373	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	105.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108529	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	494.36
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107714	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	421.55
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103936	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	20.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103291	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	64.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #031908	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	365.65
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104385	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	349.80
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108529	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	51.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107714	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101225	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102595	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101225	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	137.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102595	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	416.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108133	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	434.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100761	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	460.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #031908	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	84.57
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102356	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	442.01
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105820	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	650.10
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104385	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	278.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100761	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	109.29
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103931	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	113.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108133	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	117.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102356	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	70.97
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105820	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	209.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #069870	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	460.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105551	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	554.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #069996	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	303.15
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #069870	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	109.29
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105551	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	213.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #069996	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	248.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101227	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	487.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #101227	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	213.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103723	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	459.42



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V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104836	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	357.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103770	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	457.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103723	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	86.19
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106787	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	604.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103770	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	221.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105334	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108129	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	370.93
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104213	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	554.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104223	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	434.59
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #106787	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	209.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105334	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #108129	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	196.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104218	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	462.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104836	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #054446	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	428.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103416	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	460.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103417	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	460.98
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104223	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	63.75
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #054446	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	45.20
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103416	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	218.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102513	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	464.78
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #057664	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	460.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105819	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	420.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104213	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	15.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104218	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	104.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102513	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	32.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102059	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	442.43
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #100992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	428.45
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #107709	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	124.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #105819	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	273.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104226	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	415.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103304	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	249.55
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #104733	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	291.80
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103992	12/9/2014	12/9/2014	AP	WP	0101-0202-4225	300.70
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12329173 4080	12/22/2014	12/22/2014	AP	WP	0101-0202-4283	548.51

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V0124452	CABELA'S RETAIL INC	P0841708	GPS FOR CANINE	12/9/2014	12/9/2014	AP	WP	0101-0202-4298	399.99
V0124452	CABELA'S RETAIL INC	P0841442	HUMMINGBIRD SIDE SCAN	12/9/2014	12/9/2014	AP	WP	0101-0202-4597	2,069.99
V0131400	CARQUEST AUTO PARTS	P0841683	HITCH PIN,BALL MOUNT/SHOP	12/9/2014	12/9/2014	AP	WP	0101-0202-4265	57.08
V0131400	CARQUEST AUTO PARTS	P0842813	5W-30 MOTOR OIL FOR STOCK	12/18/2014	12/18/2014	AP	WP	0101-0202-4262	47.40
V0131400	CARQUEST AUTO PARTS	P0841683	24 QT-5W-30 MOTOR OIL	12/9/2014	12/9/2014	AP	WP	0101-0202-4262	94.80
V0131400	CARQUEST AUTO PARTS	P0842807	AIR AND OIL FILTER FOR	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	42.84
V0131400	CARQUEST AUTO PARTS	P0842813	WINDSHIELD WASHER FLUID FOR	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	13.20
V0131400	CARQUEST AUTO PARTS	P0842813	OIL AIR AND FUEL FILTERS FOR E	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	140.27
V0131400	CARQUEST AUTO PARTS	P0842813	OIL AND AIR FILTER AND WIPER B	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	25.24
V0131400	CARQUEST AUTO PARTS	P0842813	OIL AND AIR FILTER FOR CAR 2	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	8.12
V0131400	CARQUEST AUTO PARTS	P0843032	OIL FILTER FOR E1	12/22/2014	12/22/2014	AP	WP	0101-0202-4251	20.16
V0131400	CARQUEST AUTO PARTS	P0841683	BRAKE ROTOR,BRAKE PADS/CAR	12/9/2014	12/9/2014	AP	WP	0101-0202-4251	111.86
V0131400	CARQUEST AUTO PARTS	P0841683	OIL & AIR FILTER/CAR 3	12/9/2014	12/9/2014	AP	WP	0101-0202-4251	11.73
V0131400	CARQUEST AUTO PARTS	P0841808	OIL & AIR FILTER/UNIT 2126	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	11.51
V0131400	CARQUEST AUTO PARTS	P0841808	OIL FILTER/UNIT 31	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	2.95
V0131400	CARQUEST AUTO PARTS	P0841808	6 GAL ANTIFREEZE/STOCK	12/10/2014	12/10/2014	AP	WP	0101-0202-4262	13.20
V0134679	CENTURYLINK	P0841647	E38-0061 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0842147	ELECTRICAL PARTS/SHOP	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	8.22
V0137240	CHRIS SUPPLY COMPANY	P0842819	SHOP TOOL	12/22/2014	12/22/2014	AP	WP	0101-0202-4265	12.44
V0182145	CRUM ELECTRIC	P0841429	POWER PACK KIT FOR RDS/FLAG	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	220.88
V0188480	DAKOTA BUSINESS	P0842300	COPIER MAINT/STN 1/12-15-14 TO	12/16/2014	12/16/2014	AP	WP	0101-0202-4253	465.19
V0195200	DALY, TIM	P0841403	MEALS-GILLETTE, WY	12/9/2014	12/9/2014	AP	WP	0101-0202-4270	46.00
V0204760	DIVE RESCUE	P0841966	2 PR AQUA LUNG HW FLEECE	12/11/2014	12/11/2014	AP	WP	0101-0202-4263	1,794.50
V0225653	EDDIE'S TRUCK CENTER	P0843031	FILTER FOR UNIT E1	12/22/2014	12/22/2014	AP	WP	0101-0202-4251	83.33
V0225660	EDDIES TRUCK SALES &	P0841687	AIRLINE FITTINGS/E4	12/9/2014	12/9/2014	AP	WP	0101-0202-4251	2.58
V0295993	GEORGES VACUUM SALES	P0841467	RICCAR COMMERCIAL	12/5/2014	12/5/2014	AP	WP	0101-0202-4264	475.00
V0304090	GODFREY BRAKE SERVICE	P0841425	CHECK VALVE/T1	12/5/2014	12/5/2014	AP	WP	0101-0202-4251	20.28
V0304090	GODFREY BRAKE SERVICE	P0841427	AIRLINE CHECK VALVE/T1	12/5/2014	12/5/2014	AP	WP	0101-0202-4251	21.56
V0310540	GREEN STAR CAMPER	P0841469	1 1/8" THUMB CAM LOCKS/HEAVY	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	27.00
V0312550	GRIMM'S PUMP SERVICE	P0842146	FIRE FIT PLUG/Q3	12/17/2014	12/17/2014	AP	WP	0101-0202-4251	37.89
V0312550	GRIMM'S PUMP SERVICE	P0841684	AIR PLUG,AIR COUPLER/SHOP	12/9/2014	12/9/2014	AP	WP	0101-0202-4265	9.12
V0312550	GRIMM'S PUMP SERVICE	P0841684	2.0 GRACO SDMS METER MOTOR	12/9/2014	12/9/2014	AP	WP	0101-0202-4262	670.21
V0317604	GSA: PAYMENTS FOR	P0842350	FIRE HOSE COUPLING FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	28.60
V0317604	GSA: PAYMENTS FOR	P0842350	FIRE HOSE DOUBLE MALE FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	78.70
V0317604	GSA: PAYMENTS FOR	P0842350	FIRE HOSE DOUBLE FEMALE FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	283.77

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V0317604	GSA: PAYMENTS FOR	P0842350	FREIGHT MARKUP	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	86.60
V0317604	GSA: PAYMENTS FOR	P0842350	FIRE WYE CONNECTION FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	1,594.80
V0317604	GSA: PAYMENTS FOR	P0842350	MEALS READY TO EAT (MRE) FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4263	499.75
V0317604	GSA: PAYMENTS FOR	P0842350	MEALS READY TO EAT (MRE) FOR	12/16/2014	12/16/2014	AP	WP	0101-0202-4263	499.75
V0326325	HAGEN GLASS CO	P0842197	REPLACEMENT OF WINDOWS	12/12/2014	12/12/2014	AP	WP	0101-0202-4252	1,343.00
V0340280	HARDWARE HANK	P0842686	STEAM CLEANER RENTAL/STN 3	12/18/2014	12/18/2014	AP	WP	0101-0202-4264	16.20
V0421590	JOHNSON MACHINE INC.	P0842682	TRUCK WAX/FR3 & M3	12/18/2014	12/18/2014	AP	WP	0101-0202-4264	16.71
V0421590	JOHNSON MACHINE INC.	P0841809	EXH CAP/UNIT 31	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	10.71
V0421590	JOHNSON MACHINE INC.	P0841806	BULB/T1	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	24.77
V0421590	JOHNSON MACHINE INC.	P0842816	ABS HARNESS FOR CAR 15	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	35.97
V0421590	JOHNSON MACHINE INC.	P0842820	BACK UP ALARM FOR E4	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0843044	BREAKLEEN FOR TECHNICAL	12/22/2014	12/22/2014	AP	WP	0101-0202-4251	10.76
V0421590	JOHNSON MACHINE INC.	P0842145	PUMP COMPT HEATER/E1	12/19/2014	12/19/2014	AP	WP	0101-0202-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0842342	SUPPORT/B3,FR3	12/16/2014	12/16/2014	AP	WP	0101-0202-4251	22.05
V0421590	JOHNSON MACHINE INC.	P0842342	UNIVERSAL VENT,EPOXY/B3,FR3	12/16/2014	12/16/2014	AP	WP	0101-0202-4251	46.33
V0421590	JOHNSON MACHINE INC.	P0841437	WASH BRUSHES FOR TRUCKS/STN	12/5/2014	12/5/2014	AP	WP	0101-0202-4264	30.70
V0421590	JOHNSON MACHINE INC.	P0841426	CHAIN TENSIONERS/SHOP	12/5/2014	12/5/2014	AP	WP	0101-0202-4265	207.92
V0421590	JOHNSON MACHINE INC.	P0841426	IMPACT SOCKET,TORX BITS/SHOP	12/5/2014	12/5/2014	AP	WP	0101-0202-4265	11.38
V0448030	KIMBALL MIDWEST	P0841674	MISC SHOP SUPPLIES/SPLIT	12/9/2014	12/9/2014	AP	WP	0101-0202-4265	199.06
V0459659	KNECHT HOME CENTER	P0841434	CHAIN BALL	12/5/2014	12/5/2014	AP	WP	0101-0202-4252	0.94
V0459659	KNECHT HOME CENTER	P0841434	THERMOCOUPLE/STN 6	12/5/2014	12/5/2014	AP	WP	0101-0202-4252	11.03
V0459659	KNECHT HOME CENTER	P0842688	PAINT BRUSHS,MAGNETIC BIT	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	21.08
V0459659	KNECHT HOME CENTER	P0842688	SCREWS,BOLTS,NUTS	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	1.58
V0459659	KNECHT HOME CENTER	P0841421	SWIFTER CLEANER AND	12/5/2014	12/5/2014	AP	WP	0101-0202-4264	31.40
V0523450	MANINGAS, CALEN	P0841420	BAGGAGE FEES-EMMITSBURG MD	12/9/2014	12/9/2014	AP	WP	0101-0202-4270	50.00
V0526424	MARCO INC	P0841433	COPIER MAINT/FIRE PREV/9-5-14	12/5/2014	12/5/2014	AP	WP	0101-0202-4253	30.04
V0526424	MARCO INC	P0841973	COPIER MAINT/CANON	12/11/2014	12/11/2014	AP	WP	0101-0202-4253	28.75
V0536255	MATHESON TRI-GAS INC	P0841435	WELD GAS/STN 1/NOV 2014	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	28.80
V0541285	MENARDS	P0842689	VERTICAL BLINDS/STN 4	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	326.57
V0541285	MENARDS	P0843030	ETHANOL TREATMENT FOR	12/22/2014	12/22/2014	AP	WP	0101-0202-4251	13.96
V0545255	MIDCONTINENT	P0841746	128483901	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	112.50
V0545255	MIDCONTINENT	P0841746	114997001	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0841746	702949102	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0841746	702597801	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	262.50
V0545255	MIDCONTINENT	P0841746	140788201	12/9/2014	12/9/2014	AP	WP	0101-0202-4281	268.00

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V0545370	MIDCONTINENT TESTING	P0841807	12 OIL ANALYSIS	12/10/2014	12/10/2014	AP	WP	0101-0202-4225	135.00
V0563060	MONTANA DAKOTA UTIL	P0842669	49143010004 37.9	12/19/2014	12/19/2014	AP	WP	0101-0202-4282	298.14
V0563060	MONTANA DAKOTA UTIL	P0842669	54482310007 68.2	12/19/2014	12/19/2014	AP	WP	0101-0202-4282	502.28
V0563060	MONTANA DAKOTA UTIL	P0842669	67114010001 43.6	12/19/2014	12/19/2014	AP	WP	0101-0202-4282	337.04
V0563060	MONTANA DAKOTA UTIL	P0842439	53041010009 35.8	12/15/2014	12/15/2014	AP	WP	0101-0202-4282	273.90
V0563060	MONTANA DAKOTA UTIL	P0842439	60696310006 54.3	12/15/2014	12/15/2014	AP	WP	0101-0202-4282	398.06
V0563060	MONTANA DAKOTA UTIL	P0842439	35042010005 131.3	12/15/2014	12/15/2014	AP	WP	0101-0202-4282	915.25
V0563060	MONTANA DAKOTA UTIL	P0842439	45042010004 59.9	12/15/2014	12/15/2014	AP	WP	0101-0202-4282	446.71
V0596002	NATIONAL INTERAGENCY	P0841972	TWO 2-215 INSTRUCTOR	12/10/2014	12/10/2014	AP	WP	0101-0202-4269	225.95
V0601545	NEVE'S UNIFORM	P0841436	2 VESTS/SCHROEDER	12/12/2014	12/12/2014	AP	WP	0101-0202-4263	79.90
V0601545	NEVE'S UNIFORM	P0841436	1 POLO/HR NANCY	12/12/2014	12/12/2014	AP	WP	0101-0202-4263	29.95
V0601545	NEVE'S UNIFORM	P0842273	DUTY COATS FOR TIM BEHLINGS,	12/22/2014	12/22/2014	AP	WP	0101-0202-4263	259.75
V0601545	NEVE'S UNIFORM	P0842273	DUTY BIBS FOR TIM BEHLINGS, RI	12/22/2014	12/22/2014	AP	WP	0101-0202-4263	279.75
V0601545	NEVE'S UNIFORM	P0842273	DUTY POLO SHIRTS FOR MONICA	12/22/2014	12/22/2014	AP	WP	0101-0202-4263	69.90
V0601545	NEVE'S UNIFORM	P0841422	BOOTS/B JOHNSON	12/5/2014	12/5/2014	AP	WP	0101-0202-4263	129.95
V0618117	O'CONNOR, ERIC	P0843010	REG-2014 WILDLAND	12/22/2014	12/22/2014	AP	WP	0101-0202-4270	70.00
V0643890	PAK N MAIL	P0841424	BOX FOR MAP	12/5/2014	12/5/2014	AP	WP	0101-0202-4269	7.99
V0656560	PENNINGTON COUNTY	P0842199	2014 OPS & MAINTENANCE	12/12/2014	12/12/2014	AP	WP	0101-0202-4225	21,448.00
V0679760	PRECISION MECHANICAL	P0841675	APPARATUS BAY	12/9/2014	12/9/2014	AP	WP	0101-0202-4252	327.54
V0679760	PRECISION MECHANICAL	P0841675	CONTROL BOARD WIRE RPR ON	12/9/2014	12/9/2014	AP	WP	0101-0202-4252	87.94
V0679760	PRECISION MECHANICAL	P0842200	REPLACE PLB INVERTER BOARD	12/12/2014	12/12/2014	AP	WP	0101-0202-4252	2,978.00
V0723000	RED WING SHOE STORE	P0841431	BOOTS/BAUER	12/5/2014	12/5/2014	AP	WP	0101-0202-4263	127.46
V0731405	REPAIR SHOP, THE	P0842818	STARTER FOR E5	12/18/2014	12/18/2014	AP	WP	0101-0202-4251	225.62
V0745570	RUNNINGS SUPPLY INC	P0841465	PET PORTER FOR CANINE -	12/9/2014	12/9/2014	AP	WP	0101-0202-4298	119.99
V0773847	SEALS, RODNEY	P0842692	LUNCH-UNION MTG	12/17/2014	12/17/2014	AP	WP	0101-0202-4263	90.97
V0811694	SOUTH DAKOTA	P0841976	ANNUAL DUES/JAN 2015	12/11/2014	12/11/2014	AP	WP	0101-0202-4292	100.00
V0824486	STADEL, TAMARA	P0841952	MEALS-PIERRE, SD	12/11/2014	12/11/2014	AP	WP	0101-0202-4270	144.00
V0830371	STEWART, SARAH	P0842202	MEMBERSHIP DUES TO iWOMEN	12/12/2014	12/12/2014	AP	WP	0101-0202-4292	50.00
V0844800	TEMPERATURE	P0841969	INFLOOR HEAT THERMOSTAT	12/11/2014	12/11/2014	AP	WP	0101-0202-4252	114.80
V0850805	TIME EQUIP. RENTAL &	P0841472	WARN HD RIGGING KIT/FR3	12/5/2014	12/5/2014	AP	WP	0101-0202-4251	437.00
V0856373	TJADEN, JOE	P0841664	MEALS-PIERRE	12/9/2014	12/9/2014	AP	WP	0101-0202-4270	127.00
V0877852	UNIFORM CENTER	P0842691	STRIPES AND MALTESE CROSSES	12/18/2014	12/18/2014	AP	WP	0101-0202-4263	273.00
V0877852	UNIFORM CENTER	P0842691	CORR-STRIPES AND MALTESE	12/18/2014	12/18/2014	AP	WP	0101-0202-4263	0.90
V0880780	US DEPT OF THE INTERIOR	P0840426	BOOKS FOR S215 COURSE	12/17/2014	12/17/2014	AP	WP	0101-0202-4261	213.00
V0880780	US DEPT OF THE INTERIOR	P0840426	SHIPPING	12/17/2014	12/17/2014	AP	WP	0101-0202-4261	12.95

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V0890180	VERIZON WIRELESS	P0839818	CELL PHONE/BEHLINGS	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	322.48
V0890180	VERIZON WIRELESS	P0838382	CELL PHONE SCREEN	12/16/2014	12/16/2014	AP	WP	0101-0202-4269	19.48
V0890180	VERIZON WIRELESS	P0840898	381-2198 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	68.40
V0890180	VERIZON WIRELESS	P0840898	381-8571 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	877-4920 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	877-5081 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	877-5393 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	863-0051 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0052 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0053 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0054 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0055 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0056 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0059 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	863-0061 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	939-5209 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	939-6112 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	939-6113 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	390-4114 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-4510 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-4511 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-6275 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-6720 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	35.90
V0890180	VERIZON WIRELESS	P0840898	390-7220 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-9282 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-9989 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	415-5600 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	593-7906 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	786-2233 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-2606 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-2853 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-3288 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-3431 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-3948 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-4854 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01

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V0890180	VERIZON WIRELESS	P0840898	787-3345 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	40.01
V0907495	WATER CANNON INC	P0841476	HONDA PORTABLE PRESSURE	12/5/2014	12/5/2014	AP	WP	0101-0202-4265	1,428.00
V0916365	WEINERT, ROBERT	P0842941	4 OFFICE CHAIRS FOR STATION 5	12/22/2014	12/22/2014	AP	WP	0101-0202-4269	160.00
V0927960	WEST RIVER	P0841811	5 FILTERS/UNIT 31	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	49.33
V0931805	WESTERN	P0841813	REPAIR RADIO/STN 1	12/10/2014	12/10/2014	AP	WP	0101-0202-4253	436.75
V0934830	WESTERN STATIONERS	P0842804	MISCELLANEOUS OFFICE	12/18/2014	12/18/2014	AP	WP	0101-0202-4261	99.98
V0934830	WESTERN STATIONERS	P0841692	COPY PAPER	12/9/2014	12/9/2014	AP	WP	0101-0202-4261	115.24
V0934830	WESTERN STATIONERS	P0841692	CHINA MARKER FOR MAP	12/9/2014	12/9/2014	AP	WP	0101-0202-4261	0.97
V0935979	WEX BANK	P0842637	322.883G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	946.60
V0935979	WEX BANK	P0842637	23.136G U+A	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	73.71
V0935979	WEX BANK	P0842637	356.341G PREM DSL	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	1,249.78
V0935979	WEX BANK	P0842637	743.643G DSL	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	2,620.73
V0935979	WEX BANK	P0842637	230.77G UNL	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	668.31
V0935979	WEX BANK	P0842637	26.887G SUP UNL	12/16/2014	12/16/2014	AP	WP	0101-0202-4262	88.50
V0936710	WHISLER BEARING	P0842683	ULTRAPOWER BELT/STN 4	12/18/2014	12/18/2014	AP	WP	0101-0202-4269	43.84
V0936710	WHISLER BEARING	P0841812	LOCK-ON HOSE,PUSH LOCK/UNIT	12/10/2014	12/10/2014	AP	WP	0101-0202-4251	40.38
V0948612	WOW!	P0841592	1919319 716-2947 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0841592	1919319 716-2961 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0841592	1919319 716-2964 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0841592	1919319 716-2982 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0841592	1495785 716-4351 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841592	1495825 NOV PHONE,CABLE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	114.42
V0948612	WOW!	P0841592	1495785 394-4104 NOV PHONE,CAB	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	100.96
V0948612	WOW!	P0841592	1495791 394-2613 NOV PHONE,CAB	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	100.96
V0948612	WOW!	P0841592	1495791 394-4186 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841592	1495814 394-5220 NOV PHONE,CAB	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	103.73
V0948612	WOW!	P0841592	1495814 394-5221 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0841592	1495814 394-5235 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841592	1495814 394-5233 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0841590	1495793 394-4177 NOV PHONE,CAB	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	121.68
V0948612	WOW!	P0841590	1495793 394-4178 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 394-4179 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 394-4180 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1718884 394-4187 NOV PHONE,CAB	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	129.51
V0948612	WOW!	P0841590	1495793 394-6039 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46

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V0948612	WOW!	P0841590	1495793 394-6040 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 394-6754 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1718884 716-1718 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0841590	1718884 716-1794 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0841590	1495793 716-3689 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 716-3690 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 716-3691 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	9.96
V0948612	WOW!	P0841590	1495793 716-3698 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1495793 716-4306 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0841590	1718884 716-4372 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0842554	1521655 716-5490 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0842554	1521655 716-5497 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0202-4281	13.38
V0960210	XEROX BUSINESS	P0842196	FIREHOUSE ENTERPRISE	12/12/2014	12/12/2014	AP	WP	0101-0202-4295	4,960.00
								<b>Cost Center:</b> 0202	<b>Total:</b> <u>149,720.88</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0204-4225	84.55
V0139120	CITY OF RAPID CITY	P0841474	MASTER ELECTRICAL LICENSE	12/8/2014	12/8/2014	AP	WP	0101-0204-4225	50.00
V0139120	CITY OF RAPID CITY	P0841474	MASTER ELECTRICAL LICENSE	12/8/2014	12/8/2014	AP	WP	0101-0204-4225	50.00
V0139120	CITY OF RAPID CITY	P0841474	MASTER LECTRICAL LICENSE	12/8/2014	12/8/2014	AP	WP	0101-0204-4225	50.00
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0204-4261	8.55
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0204-4261	36.38
V0188480	DAKOTA BUSINESS	P0841725	REPAIR HPLJ5500DTN PRINTER	12/9/2014	12/9/2014	AP	WP	0101-0204-4253	556.34
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0204-4253	281.72
V0188480	DAKOTA BUSINESS	P0841640	SHARP MX4501 COLOR COPIER	12/8/2014	12/8/2014	AP	WP	0101-0204-4253	173.05
V0208210	DODGE TOWN INC.	P0842231	NUT 22005024 G009	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	7.31
V0327365	HALL, BERNIE	P0842630	NITC CERTIFICATION	12/17/2014	12/17/2014	AP	WP	0101-0204-4292	80.65
V0398450	INTERNATIONAL CONF OF	P0842149	2012 INTERNATIONAL	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	300.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 INTERNATIONAL	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	366.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 INTERNATIONAL PROPERTY	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	117.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 INTERNATIONAL BUILDING	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	294.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 INTERNATIONAL FUEL GAS	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	300.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 IMC CODE AND	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	82.00
V0398450	INTERNATIONAL CONF OF	P0842149	2012 IPMC CODE AND	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	38.00
V0398450	INTERNATIONAL CONF OF	P0842149	2014 NEC HANDBOOK	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	149.00
V0398450	INTERNATIONAL CONF OF	P0842149	SHIPPING	12/18/2014	12/18/2014	AP	WP	0101-0204-4261	65.84
V0421590	JOHNSON MACHINE INC.	P0842229	5W30 OIL G001	12/12/2014	12/12/2014	AP	WP	0101-0204-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0842230	5W20 MOTOR OIL G009	12/12/2014	12/12/2014	AP	WP	0101-0204-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0842230	NAPAGOLD OIL FILTER G009	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0842230	NAPAGOLD AIR FILTER G009	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0842229	NAPAGOLD OIL FILTER G001	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	2.93
V0421590	JOHNSON MACHINE INC.	P0842229	AIR FILTER G001	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	5.42
V0648605	PARKWAY CAR WASH	P0842133	CAR WASH G012	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	3.50
V0648605	PARKWAY CAR WASH	P0842133	CAR WASH G013	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	9.50
V0648605	PARKWAY CAR WASH	P0842133	CAR WASH G009	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0842133	CAR WASH G010	12/12/2014	12/12/2014	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-BLDG	12/16/2014	12/16/2014	AP	WP	0101-0204-4530	461.28
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-BLDG	12/16/2014	12/16/2014	AP	WP	0101-0204-4530	146.78
V0711110	RAPID CITY JOURNAL	P0842232	PC 12/4/14 14PD040	12/12/2014	12/12/2014	AP	WP	0101-0204-4230	22.26



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V0722757	RECORD STORAGE	P0842134	ACCESS WORK ORDER	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0842134	REFILE 5.2 CTN	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0842134	ACCE3SS 5.2 CUFT CTN	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0842134	STORAGE 1.15 FILE BOX	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0842134	STORE 5.2 CUFT CTN	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0842134	STORE FILE DRAWER	12/12/2014	12/12/2014	AP	WP	0101-0204-4242	190.00
V0808500	SOUTH DAKOTA ELEC	P0841292	NOVEMBER, 2014 AFFIDAVIT FEE	12/5/2014	12/5/2014	AP	WP	0101-0204-4520	350.00
V0818740	SOUTH DAKOTA SCHOOL	P0841594	WORKSHOP FEE FOR SARAH	12/8/2014	12/8/2014	AP	WP	0101-0204-4270	495.00
V0880250	UNITED PARCEL SERVICE	P0842372	8110954983,CHARGES	12/15/2014	12/15/2014	AP	WP	0101-0204-4261	22.12
V0890180	VERIZON WIRELESS	P0840898	390-1320 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-2759 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-7149 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-7150 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-7228 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-8174 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	877-1662 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	939-6429 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0204-4281	48.55
V0899601	WALMART COMMUNITY	P0841724	COAT HANGERS 5PK	12/19/2014	12/19/2014	AP	WP	0101-0204-4261	7.94
V0934830	WESTERN STATIONERS	P0840536	METAL SHELF COAT RACK	12/16/2014	12/16/2014	AP	WP	0101-0204-4261	179.00
V0934830	WESTERN STATIONERS	P0840536	8 1/2 X 11 COPIER PAPER	12/16/2014	12/16/2014	AP	WP	0101-0204-4261	103.20
V0934830	WESTERN STATIONERS	P0841291	C9731A CYAN TONER CARTRIDGE	12/5/2014	12/5/2014	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0840927	GREEN COPIER PAPER	12/8/2014	12/8/2014	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0840927	BLUE COPIER PAPER	12/8/2014	12/8/2014	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0840927	IVORY COPIER PAPER	12/8/2014	12/8/2014	AP	WP	0101-0204-4261	9.95
V0934830	WESTERN STATIONERS	P0840927	YELLOW COPIER PAPER	12/8/2014	12/8/2014	AP	WP	0101-0204-4261	9.95
V0934830	WESTERN STATIONERS	P0842198	CANARY YELLOW COPIER PAPER	12/12/2014	12/12/2014	AP	WP	0101-0204-4261	20.97
V0934830	WESTERN STATIONERS	P0842198	AT-A-GLANCE 2015 CALENDAR	12/12/2014	12/12/2014	AP	WP	0101-0204-4261	31.85
V0934830	WESTERN STATIONERS	P0842198	HP36A TONER CARTRIDGE	12/12/2014	12/12/2014	AP	WP	0101-0204-4261	97.16
V0934830	WESTERN STATIONERS	P0842198	GREEN COPIER PAPER	12/12/2014	12/12/2014	AP	WP	0101-0204-4261	20.97
V0935979	WEX BANK	P0842637	184.166G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0204-4262	535.21
V0935979	WEX BANK	P0842637	119.765G UNL	12/16/2014	12/16/2014	AP	WP	0101-0204-4262	351.54
V0948612	WOW!	P0841590	1495808 355-3080 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0204-4281	14.13
V0948612	WOW!	P0841590	1495808 394-6862 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0204-4281	14.13
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0204-4281	91.18

**Cost Center:** 0204      **Total:** 7,235.68

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0841632	CM SOCKET 3/8DR 1/2 12PTDP	12/10/2014	12/10/2014	AP	WP	0101-0205-4269	5.75
V0005640	ACE HARDWARE	P0841632	CM SOCKET ADAPTER 1/2DR 3/8	12/10/2014	12/10/2014	AP	WP	0101-0205-4269	6.71
V0005640	ACE HARDWARE	P0841632	CM SOCKET 3/8DR 9/16 12PTDP	12/10/2014	12/10/2014	AP	WP	0101-0205-4269	5.75
V0005640	ACE HARDWARE	P0841632	CM WRENCH COMBO 9/16	12/10/2014	12/10/2014	AP	WP	0101-0205-4269	8.63
V0005641	ACE HARDWARE-EAST	P0842335	7 1/2-INCH X 7/8-INCH CHISEL C	12/18/2014	12/18/2014	AP	WP	0101-0205-4269	7.67
V0005641	ACE HARDWARE-EAST	P0842335	4-POUND ENGINEERS HAMMER	12/18/2014	12/18/2014	AP	WP	0101-0205-4269	17.27
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0205-4225	7.05
V0077956	BLACK HILLS	P0842375	001536	12/15/2014	12/15/2014	AP	WP	0101-0205-4225	45.00
V0078490	BLACK HILLS POWER &	P0842832	0197172991 13175304 448	12/19/2014	12/19/2014	AP	WP	0101-0205-4283	56.51
V0078490	BLACK HILLS POWER &	P0842670	9589684038 12805997 792	12/19/2014	12/19/2014	AP	WP	0101-0205-4283	90.32
V0078490	BLACK HILLS POWER &	P0842670	4753690817 12773605 239	12/19/2014	12/19/2014	AP	WP	0101-0205-4283	35.98
V0078490	BLACK HILLS POWER &	P0842958	6496029174 16745554 441	12/19/2014	12/19/2014	AP	WP	0101-0205-4283	55.83
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12568392 151	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	27.35
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12768508 132	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	25.48
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12488973 462	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	57.90
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12489000 226	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	34.71
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12571629 294	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	41.38
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12568395 281	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	40.11
V0078490	BLACK HILLS POWER &	P0842374	6264309020 13152075 202	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	32.35
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12805576 143	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	26.54
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12805516 115	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	23.80
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12805611 696	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	108.17
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12770139 142	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	26.45
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12571716 1385	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	148.57
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12818316 207	12/15/2014	12/15/2014	AP	WP	0101-0205-4283	32.84
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12570115 96	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	15.84
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12626276 120	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	24.28
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12489033 137	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	25.96
V0078490	BLACK HILLS POWER &	P0843152	4843467536 13152072 1059	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	116.55
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12218463 74	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	19.76
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12606055 1046	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	115.27
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12367866 96	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	21.93
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12626832 570	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	68.50

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

V0078490	BLACK HILLS POWER &	P0843152	4843467536 12606051 981	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	108.88
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12606045 649	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	76.25
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12655659 1079	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	118.51
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12430275 8	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12378464 842	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	95.23
V0078490	BLACK HILLS POWER &	P0843152	4843467536 13524581 116	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	23.89
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12807699 118	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	24.08
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12807117 95	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	21.83
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12769070 117	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	24.00
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12806516 100	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	22.33
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12807720 36	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12430251 640	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	75.39
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12342040 1	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	12.60
V0078490	BLACK HILLS POWER &	P0843152	9413486355 12818846 812	12/22/2014	12/22/2014	AP	WP	0101-0205-4283	92.28
V0087400	BORDER STATES ELECTRIC	P0842711	3/4-INCH X 66-FEET VIOLET CODI	12/19/2014	12/19/2014	AP	WP	0101-0205-4269	16.76
V0087400	BORDER STATES ELECTRIC	P0842711	BOX OF HEAT SHRINK 12-6 AWG	12/19/2014	12/19/2014	AP	WP	0101-0205-4269	24.60
V0087400	BORDER STATES ELECTRIC	P0841900	1/2-PINT CLEAR CEMENT	12/17/2014	12/17/2014	AP	WP	0101-0205-4269	4.73
V0087400	BORDER STATES ELECTRIC	P0841013	3AAA LASER BLACK TASK LIGHT	12/2/2014	12/2/2014	AP	WP	0101-0205-4269	35.00
V0087400	BORDER STATES ELECTRIC	P0841013	500 FEET WHITE THHN WIRE	12/2/2014	12/2/2014	AP	WP	0101-0205-4269	89.51
V0087400	BORDER STATES ELECTRIC	P0841013	500 FEET GREEN THHN WIRE	12/2/2014	12/2/2014	AP	WP	0101-0205-4269	89.51
V0087400	BORDER STATES ELECTRIC	P0841013	500 FEET RED THHN WIRE	12/2/2014	12/2/2014	AP	WP	0101-0205-4269	89.51
V0087400	BORDER STATES ELECTRIC	P0841013	500 FEET BLACK THHN WIRE	12/2/2014	12/2/2014	AP	WP	0101-0205-4269	89.51
V0087400	BORDER STATES ELECTRIC	P0841901	PROCELL 9V ALKALINE	12/17/2014	12/17/2014	AP	WP	0101-0205-4269	17.05
V0087400	BORDER STATES ELECTRIC	P0841901	CREDIT-RTN PLIERS	12/17/2014	12/17/2014	AP	WP	0101-0205-4269	-40.38
V0087400	BORDER STATES ELECTRIC	P0841900	PROCELL 9V ALKALINE BATTERY	12/17/2014	12/17/2014	AP	WP	0101-0205-4269	1.55
V0131400	CARQUEST AUTO PARTS	P0841635	T705 SWITCH - PARKING BRAKE	12/10/2014	12/10/2014	AP	WP	0101-0205-4251	13.34
V0121554	CBH COOPERATIVE	P0841630	PROPANE FOR CYLINDERS	12/22/2014	12/22/2014	AP	WP	0101-0205-4285	84.00
V0141335	CITY-WATER DEPARTMENT	P0841587	00280780 3	12/8/2014	12/8/2014	AP	WP	0101-0205-4284	30.27
V0153300	CONDUIT REPAIR SYSTEMS	P0842712	2 1/2-INCH SPLIT CONDUITS	12/19/2014	12/19/2014	AP	WP	0101-0205-4269	157.50
V0153300	CONDUIT REPAIR SYSTEMS	P0842712	SHIPPING	12/19/2014	12/19/2014	AP	WP	0101-0205-4269	24.70
V0179540	CRESCENT ELECTRIC	P0842829	FRS-R-60 BUSS 600V RK TD FUSE	12/19/2014	12/19/2014	AP	WP	0101-0205-4269	15.95
V0248950	FASTENAL COMPANY, THE	P0841323	3 LENOX BAND SAW BLADES	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	40.70
V0248950	FASTENAL COMPANY, THE	P0841531	37 SCREWS PPH MS 10-32 X 3/8 Z	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	0.60
V0248950	FASTENAL COMPANY, THE	P0841531	20 SCREWS 10-32 X 3/8 PPH MS S	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0841531	1 11-OUNCE AEROSOL BP	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	6.78

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

V0248950	FASTENAL COMPANY, THE	P0841962	WD40 PENETRANT	12/12/2014	12/12/2014	AP	WP	0101-0205-4269	6.20
V0248950	FASTENAL COMPANY, THE	P0841962	WD40 SILICONE	12/12/2014	12/12/2014	AP	WP	0101-0205-4269	6.45
V0248950	FASTENAL COMPANY, THE	P0841962	12-OUNCE SMART STRAW	12/12/2014	12/12/2014	AP	WP	0101-0205-4269	6.41
V0248950	FASTENAL COMPANY, THE	P0841962	11/64 B&GW/135SP DRILL BIT	12/12/2014	12/12/2014	AP	WP	0101-0205-4269	20.24
V0248950	FASTENAL COMPANY, THE	P0841323	PAIR OF GLOVES DOUG	12/8/2014	12/8/2014	AP	WP	0101-0205-4263	24.52
V0310225	GREAT WESTERN TIRE INC.	P0841245	T701 TIRES	12/9/2014	12/9/2014	AP	WP	0101-0205-4267	591.12
V0400450	INTERSTATE BATTERIES	P0841530	REBUILT BATTERIES	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	192.00
V0400450	INTERSTATE BATTERIES	P0841530	BATTERIES	12/8/2014	12/8/2014	AP	WP	0101-0205-4269	31.90
V0541285	MENARDS	P0841899	10-FOOT ORANGE CORDS	12/16/2014	12/16/2014	AP	WP	0101-0205-4269	5.00
V0541285	MENARDS	P0841899	50 AMP RV PANELS	12/16/2014	12/16/2014	AP	WP	0101-0205-4269	55.94
V0563060	MONTANA DAKOTA UTIL	P0842439	99253010005 125.8	12/15/2014	12/15/2014	AP	WP	0101-0205-4282	856.11
V0816451	SOUTH DAKOTA ONE CALL	P0842557	101 LOCATES	12/16/2014	12/16/2014	AP	WP	0101-0205-4225	103.36
V0890180	VERIZON WIRELESS	P0840898	390-3756 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0205-4281	30.86
V0890180	VERIZON WIRELESS	P0840898	939-4712 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0205-4281	34.47
V0935979	WEX BANK	P0842637	248.959G DSL	12/16/2014	12/16/2014	AP	WP	0101-0205-4262	875.73
V0935979	WEX BANK	P0842637	102.335G UNL	12/16/2014	12/16/2014	AP	WP	0101-0205-4262	316.76
V0935979	WEX BANK	P0842637	41.073G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0205-4262	115.18
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0205-4281	9.89
V0948612	WOW!	P0842554	1521655 719-9626 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0842554	1521655 719-9791 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0842352	1895769 716-4818 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0205-4281	45.73
V0948612	WOW!	P0841592	1495828 394-6037 NOV PHONE,INT	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	20.18
V0948612	WOW!	P0841592	1495803 355-3096 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495820 355-3086 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495818 355-3079 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495789 716-2632 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	17.13
V0948612	WOW!	P0841592	1495824 718-5485 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495807 394-6813 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495817 394-6904 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495801 355-3486 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495812 355-3487 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495809 355-3488 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495819 355-3524 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495804 355-3525 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495811 394-2536 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13

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

V0948612	WOW!	P0841592	1495795 719-5154 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495829 721-9786 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	36.08
V0948612	WOW!	P0841592	1495792 355-3012 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0841592	1495828 394-6164 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0841590	1495787 394-5154 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0205-4281	14.13
								<b>Cost Center: 0205</b>	<b>Total: <u>6,522.72</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0270-0270-4253	6.91
V0890180	VERIZON WIRELESS	P0840898	393-5084 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0270-0270-4281	63.51
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>70.42</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0841364	COMPUTER SURGE	12/5/2014	12/5/2014	AP	WP	0101-0301-4295	28.99	
V0005641	ACE HARDWARE-EAST	P0841706	WINDOW STUFF, NUTS, SCREWS	12/9/2014	12/9/2014	AP	WP	0101-0301-4252	22.53	
V0005641	ACE HARDWARE-EAST	P0841364	BLOWOFF DUSTER	12/5/2014	12/5/2014	AP	WP	0101-0301-4269	13.42	
V0008901	ADAMS ISC	P0842529	90URE S034	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	10.33	
V0008901	ADAMS ISC	P0842076	PILLOW BLOCK S068	12/12/2014	12/12/2014	AP	WP	0101-0301-4251	13.20	
V0074730	BLACK HILLS CHEMICAL	P0841707	GRUBSCRUB, CLEANER	12/11/2014	12/11/2014	AP	WP	0101-0301-4264	43.49	
V0077956	BLACK HILLS	P0842375	109153	12/15/2014	12/15/2014	AP	WP	0101-0301-4225	45.00	
V0087372	BOOT BARN	P0838876	2014 SAFETY FOOTWEAR-D	12/8/2014	12/8/2014	AP	WP	0101-0301-4263	119.99	
V0087372	BOOT BARN	P0838238	2014 SAFETY FOOTWEAR-D	12/8/2014	12/8/2014	AP	WP	0101-0301-4263	159.99	
V0087400	BORDER STATES ELECTRIC	P0842824	PHOTOCONTROL SENSOR	12/22/2014	12/22/2014	AP	WP	0101-0301-4257	20.52	
V0120470	BUTLER MACHINERY CO.	P0841717	TUBE A S033	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	62.75	
V0131400	CARQUEST AUTO PARTS	P0842154	BATTERY S034	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	272.98	
V0131400	CARQUEST AUTO PARTS	P0842154	BATTERY S034	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	39.00	
V0131400	CARQUEST AUTO PARTS	P0842154	BATTERY S034	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	39.00	
V0131400	CARQUEST AUTO PARTS	P0842154	CREDIT CORE RTN	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	-39.00	
V0131400	CARQUEST AUTO PARTS	P0841713	AIR FILTER S016	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	36.00	
V0131400	CARQUEST AUTO PARTS	P0842154	CREDIT CORE RTN	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	-39.00	
V0131400	CARQUEST AUTO PARTS	P0842527	BATTERY S092	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	207.18	
V0131400	CARQUEST AUTO PARTS	P0842527	BATTERY S092	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	38.00	
V0131400	CARQUEST AUTO PARTS	P0842527	CREDIT-CORE RTN	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	-38.00	
V0131400	CARQUEST AUTO PARTS	P0842071	AIR FILTER S043	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	31.14	
V0131400	CARQUEST AUTO PARTS	P0842071	MINI LAMPS	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	5.50	
V0121554	CBH COOPERATIVE	P0842068	PROPANE	12/11/2014	12/11/2014	AP	WP	0101-0301-4285	30.00	
V0225653	EDDIE'S TRUCK CENTER	P0842074	HOUSING, AIR FILTER S043	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	105.88	
V0225653	EDDIE'S TRUCK CENTER	P0841716	FUEL FILTER S016	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	19.22	
V0225653	EDDIE'S TRUCK CENTER	P0841716	CRANKCASE VENT, CABIN FILTER	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	90.02	
V0225653	EDDIE'S TRUCK CENTER	P0841716	VENTILATION KT, FUEL FILTER S0	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	163.17	
V0272520	FRONTIER AUTO GLASS	P0840362	TINTED GLASS, LABOR S031	12/4/2014	12/4/2014	AP	WP	0101-0301-4253	256.35	
V0346860	HARVEYS LOCK SHOP	P0841911	DUP KEY S027	12/10/2014	12/10/2014	AP	WP	0101-0301-4251	5.00	
V0346860	HARVEYS LOCK SHOP	P0842341	DUPLICATE KEY, NOVELTIES	12/16/2014	12/16/2014	AP	WP	0101-0301-4269	4.49	
V0363311	HILLS MATERIALS CO	P0843041	20.18TN IIN BASE	12/22/2014	12/22/2014	AP	WP	0101-0301-4259	151.36	
V0363311	HILLS MATERIALS CO	P0843041	1.70TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	93.50	
V0363311	HILLS MATERIALS CO	P0843041	1.27TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	69.85	

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V0363311	HILLS MATERIALS CO	P0843041	10.99TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	604.45
V0363311	HILLS MATERIALS CO	P0843041	2.04TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	112.20
V0363311	HILLS MATERIALS CO	P0843041	1.36TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	74.80
V0363311	HILLS MATERIALS CO	P0843041	2.03TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	111.65
V0363311	HILLS MATERIALS CO	P0843041	1.12TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	61.60
V0363311	HILLS MATERIALS CO	P0843041	3.90TN ASPHALT	12/22/2014	12/22/2014	AP	WP	0101-0301-4254	214.50
V0363311	HILLS MATERIALS CO	P0842501	.04TN TACK OIL	12/16/2014	12/16/2014	AP	WP	0101-0301-4254	60.00
V0368010	HILT ENGINEERING, J.H.	P0841363	W-BEAM, WOOD POSTS-G RAIL	12/5/2014	12/5/2014	AP	WP	0101-0301-4259	325.00
V0375060	HOUSTON EQUIP CO. INC,	P0841301	YELLOW COAT-STOCK	12/17/2014	12/17/2014	AP	WP	0101-0301-4263	11.95
V0394800	INLAND TRUCK PARTS CO.	P0841307	WHEEL HUB, OIL BATH SEAL S008	12/4/2014	12/4/2014	AP	WP	0101-0301-4251	477.67
V0421590	JOHNSON MACHINE INC.	P0842069	FUEL FILTER, OIL FILTER S043	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	31.41
V0421590	JOHNSON MACHINE INC.	P0842069	OIL, FUEL FILTER S068	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	32.82
V0421590	JOHNSON MACHINE INC.	P0842069	OIL, AIR FILTER S066	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	11.38
V0421590	JOHNSON MACHINE INC.	P0842153	TOGGLE S078	12/12/2014	12/12/2014	AP	WP	0101-0301-4251	4.48
V0421590	JOHNSON MACHINE INC.	P0842525	CIR/BRKR S040	12/17/2014	12/17/2014	AP	WP	0101-0301-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0841712	OIL FILTER, AIR FILTER S027	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	11.60
V0421590	JOHNSON MACHINE INC.	P0841712	OIL FIL, HYD FILTER S016	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	71.79
V0421590	JOHNSON MACHINE INC.	P0841302	AIR BRAKE FLUID-STOCK	12/4/2014	12/4/2014	AP	WP	0101-0301-4251	32.52
V0421590	JOHNSON MACHINE INC.	P0842525	MACH GR S031	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	11.42
V0421590	JOHNSON MACHINE INC.	P0842525	OIL FILTER, AIR FILTER, FUEL F	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	72.43
V0421590	JOHNSON MACHINE INC.	P0842525	AIR FILTER S054	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	13.52
V0421590	JOHNSON MACHINE INC.	P0842525	HYD FILTER S054	12/17/2014	12/17/2014	AP	WP	0101-0301-4253	23.21
V0421590	JOHNSON MACHINE INC.	P0842069	OIL, AIR, FUEL FILTER S089	12/11/2014	12/11/2014	AP	WP	0101-0301-4253	21.94
V0421590	JOHNSON MACHINE INC.	P0842069	AIR FILTER S089	12/11/2014	12/11/2014	AP	WP	0101-0301-4253	13.52
V0421590	JOHNSON MACHINE INC.	P0841302	SYNGEAR OIL S008	12/4/2014	12/4/2014	AP	WP	0101-0301-4262	47.04
V0421590	JOHNSON MACHINE INC.	P0841712	OIL S027	12/9/2014	12/9/2014	AP	WP	0101-0301-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0842069	5W20 OIL S066	12/11/2014	12/11/2014	AP	WP	0101-0301-4262	25.28
V0493970	LIEN & SONS INC, PETE	P0842249	.50CY M6 CONCRETE-DOORWAY	12/12/2014	12/12/2014	AP	WP	0101-0301-4252	57.50
V0493970	LIEN & SONS INC, PETE	P0842770	.75CY M6 CONCRETE-636 STEELE	12/18/2014	12/18/2014	AP	WP	0101-0301-4252	86.25
V0520500	M G OIL CO	P0842077	URSA 15/40 OIL	12/11/2014	12/11/2014	AP	WP	0101-0301-4262	515.46
V0520500	M G OIL CO	P0842077	75W90 OIL S043	12/11/2014	12/11/2014	AP	WP	0101-0301-4262	192.28
V0563060	MONTANA DAKOTA UTIL	P0842439	59432010003 90.6	12/15/2014	12/15/2014	AP	WP	0101-0301-4282	620.43
V0563060	MONTANA DAKOTA UTIL	P0842439	99432010009 11.7	12/15/2014	12/15/2014	AP	WP	0101-0301-4282	83.29
V0601545	NEVE'S UNIFORM	P0841296	2014 5 WORKSHIRTS, JACKET-T FU	12/12/2014	12/12/2014	AP	WP	0101-0301-4263	223.70
V0601545	NEVE'S UNIFORM	P0842066	2014 5 WORKSHIRTS, JACKET-M	12/12/2014	12/12/2014	AP	WP	0101-0301-4263	220.70



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V0610060	NORTH CENTRAL SUPPLY	P0841558	DOOR HANDLE	12/16/2014	12/16/2014	AP	WP	0101-0301-4252	190.00
V0610060	NORTH CENTRAL SUPPLY	P0841016	DOOR HANDLE	12/4/2014	12/4/2014	AP	WP	0101-0301-4252	205.00
V0634566	O'REILLY AUTO PARTS	P0842070	SILICONE S066	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	7.49
V0634566	O'REILLY AUTO PARTS	P0842070	GEAR OIL S066	12/11/2014	12/11/2014	AP	WP	0101-0301-4262	51.96
V0618600	OFFICEMAX	P0842707	AUTO PENCIL, EPSON INK	12/22/2014	12/22/2014	AP	WP	0101-0301-4261	21.57
V0698810	RDO EQUIPMENT CO	P0841710	REPROGRAM JOYSTICK, LABOR	12/9/2014	12/9/2014	AP	WP	0101-0301-4253	465.75
V0698810	RDO EQUIPMENT CO	P0842537	ISOLATOR, RUBBER MOU S031	12/16/2014	12/16/2014	AP	WP	0101-0301-4253	352.90
V0723000	RED WING SHOE STORE	P0841557	2014 SAFETY FOOTWEAR- D	12/12/2014	12/12/2014	AP	WP	0101-0301-4263	200.00
V0758405	SANITATION PRODUCTS	P0842530	DISC HUB, DIRECT DRIVE HUB S05	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	323.50
V0856300	TITAN MACHINERY	P0841308	FENDER S036	12/4/2014	12/4/2014	AP	WP	0101-0301-4253	415.00
V0890180	VERIZON WIRELESS	P0840898	390-1945 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0301-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	863-2060 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0301-4281	52.26
V0899601	WALMART COMMUNITY	P0841349	FACE TISSUE, BATH TISSUE	12/19/2014	12/19/2014	AP	WP	0101-0301-4264	22.26
V0899794	WARAX EXCAVATING	P0842787	14-2215 6TH AND ST CLOUD	12/18/2014	12/18/2014	AP	WP	0101-0301-4254	5,506.03
V0927960	WEST RIVER	P0842535	CONVEX HEAD S068	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	72.41
V0931805	WESTERN	P0841719	RADIO TEST S078	12/9/2014	12/9/2014	AP	WP	0101-0301-4251	75.00
V0931805	WESTERN	P0842157	FIELD TECHNICAL SERVICE S078	12/12/2014	12/12/2014	AP	WP	0101-0301-4251	100.00
V0931805	WESTERN	P0841719	REPAIR MIC S034	12/9/2014	12/9/2014	AP	WP	0101-0301-4253	25.00
V0931805	WESTERN	P0842157	FIELD TECHNICAL SERVICE S034	12/12/2014	12/12/2014	AP	WP	0101-0301-4253	112.50
V0931805	WESTERN	P0841719	CHECK RADIO	12/9/2014	12/9/2014	AP	WP	0101-0301-4269	25.00
V0931805	WESTERN	P0841719	CHECK RADIO	12/9/2014	12/9/2014	AP	WP	0101-0301-4269	25.00
V0934830	WESTERN STATIONERS	P0842248	AIR DUSTER	12/12/2014	12/12/2014	AP	WP	0101-0301-4261	17.00
V0934830	WESTERN STATIONERS	P0842079	COPIER TONER	12/12/2014	12/12/2014	AP	WP	0101-0301-4261	42.50
V0935979	WEX BANK	P0842637	35.24G FARM	12/16/2014	12/16/2014	AP	WP	0101-0301-4262	125.42
V0935979	WEX BANK	P0842637	2080.251G OTH FUEL	12/16/2014	12/16/2014	AP	WP	0101-0301-4262	9,125.48
V0935979	WEX BANK	P0842637	2347.76G DSL	12/16/2014	12/16/2014	AP	WP	0101-0301-4262	9,060.40
V0935979	WEX BANK	P0842637	571.199G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0301-4262	1,648.63
V0935979	WEX BANK	P0842637	174.178G UNL	12/16/2014	12/16/2014	AP	WP	0101-0301-4262	521.42
V0936710	WHISLER BEARING	P0841720	INVERTED FLARE S033	12/9/2014	12/9/2014	AP	WP	0101-0301-4253	9.63
V0936710	WHISLER BEARING	P0840824	QUICK DISCONNECT PLUG,	12/4/2014	12/4/2014	AP	WP	0101-0301-4251	85.68
V0936710	WHISLER BEARING	P0842534	FAFRAK1 BEARINGS S051	12/16/2014	12/16/2014	AP	WP	0101-0301-4251	134.36
V0936710	WHISLER BEARING	P0842072	CREDIT-RTN BEARINGS S068	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	-134.36
V0936710	WHISLER BEARING	P0840824	BEARINGS S007	12/4/2014	12/4/2014	AP	WP	0101-0301-4251	58.74
V0936710	WHISLER BEARING	P0842072	BEARINGS S068	12/11/2014	12/11/2014	AP	WP	0101-0301-4251	134.36
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0101-0301-4281	1.02

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V0948612	WOW!	P0841590	1495787 355-3066 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0301-4281	10.63
V0948612	WOW!	P0841590	1495787 394-1856 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0301-4281	14.13
								<b>Cost Center:</b> 0301	<b>Total:</b> <u>35,720.09</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0841914	CORD EXTN	12/10/2014	12/10/2014	AP	WP	0101-0302-4269	80.61
V0008901	ADAMS ISC	P0842076	PILLOW BLOCK-STOCK	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	13.20
V0008901	ADAMS ISC	P0842076	PILLOW BLOCK-STOCK	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	39.60
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12760792 124	12/15/2014	12/15/2014	AP	WP	0101-0302-4283	39.16
V0082737	BLACKSTRAP INC	P0841908	CORR 27.025TN SALT	12/10/2014	12/10/2014	AP	WP	0101-0302-4264	0.04
V0082737	BLACKSTRAP INC	P0841908	27.025TN SALT	12/10/2014	12/10/2014	AP	WP	0101-0302-4264	2,094.40
V0082737	BLACKSTRAP INC	P0842158	27.400TN SALT	12/22/2014	12/22/2014	AP	WP	0101-0302-4264	2,123.50
V0082737	BLACKSTRAP INC	P0842504	27.550TN SALT	12/22/2014	12/22/2014	AP	WP	0101-0302-4264	2,135.13
V0082737	BLACKSTRAP INC	P0842502	26.250TN SALT	12/22/2014	12/22/2014	AP	WP	0101-0302-4264	2,034.38
V0082737	BLACKSTRAP INC	P0842503	27.725TN SALT	12/22/2014	12/22/2014	AP	WP	0101-0302-4264	2,148.69
V0082737	BLACKSTRAP INC	P0841368	25.000TN SALT	12/5/2014	12/5/2014	AP	WP	0101-0302-4264	1,937.50
V0082737	BLACKSTRAP INC	P0841368	26.325TN SALT	12/5/2014	12/5/2014	AP	WP	0101-0302-4264	2,040.19
V0089426	BOYER TRUCK PARTS	P0841714	COLLING SYSTEM LEAK S138	12/10/2014	12/10/2014	AP	WP	0101-0302-4251	425.00
V0120470	BUTLER MACHINERY CO.	P0841717	RECPTACLE KIT, SOCKET, PIN S03	12/17/2014	12/17/2014	AP	WP	0101-0302-4253	18.64
V0131400	CARQUEST AUTO PARTS	P0841713	BATTERY S029	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	310.77
V0131400	CARQUEST AUTO PARTS	P0841713	BATTERY S029	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	57.00
V0131400	CARQUEST AUTO PARTS	P0841713	CREDIT CORE RTN	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	-57.00
V0131400	CARQUEST AUTO PARTS	P0841713	HAL SEALED BEAM S094	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	21.34
V0131400	CARQUEST AUTO PARTS	P0841713	AIR FILTER S094	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	10.62
V0131400	CARQUEST AUTO PARTS	P0841303	BATTERY S026	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0841303	ADJ BATTERY S026	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0841303	CREDIT CORE RTN	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	-38.00
V0131400	CARQUEST AUTO PARTS	P0842527	BATTERY S011	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	207.18
V0131400	CARQUEST AUTO PARTS	P0842527	BATTERY S011	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	38.00
V0131400	CARQUEST AUTO PARTS	P0842527	CREDIT-CORE RTN	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	-38.00
V0158390	CONTRACTOR'S SUPPLY	P0841300	TIE WIRE-SNOW FENCE	12/16/2014	12/16/2014	AP	WP	0101-0302-4259	27.00
V0225653	EDDIE'S TRUCK CENTER	P0842074	RESISTOR, AIR FILTER S012	12/11/2014	12/11/2014	AP	WP	0101-0302-4251	48.02
V0225653	EDDIE'S TRUCK CENTER	P0841309	LAMP-STOCK	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	64.14
V0225653	EDDIE'S TRUCK CENTER	P0842532	BRACKETS S029	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	218.85
V0225653	EDDIE'S TRUCK CENTER	P0842532	SENSOR ANTILOCK, CLIP S029	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	33.18
V0225653	EDDIE'S TRUCK CENTER	P0841716	AIR FILTER, VENTILATION KIT S0	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	162.75
V0225653	EDDIE'S TRUCK CENTER	P0841716	CRANKCASE BREATHER S012	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	264.40
V0225653	EDDIE'S TRUCK CENTER	P0841716	FUEL FILTER, VENTILATION KIT S	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	95.62

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V0234757	ENVIROTECH SERVICES	P0841909	4508GAL MELTDOWN/APEX	12/19/2014	12/19/2014	AP	WP	0101-0302-4264	6,536.60
V0248950	FASTENAL COMPANY, THE	P0841305	WASHERS, NUTS S018	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	30.23
V0363311	HILLS MATERIALS CO	P0842501	WALL BLOCKS LARGE	12/16/2014	12/16/2014	AP	WP	0101-0302-4269	1,425.00
V0394800	INLAND TRUCK PARTS CO.	P0842156	SPRING ASSY S011	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	943.56
V0394800	INLAND TRUCK PARTS CO.	P0842156	SPRING PIN S011	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	55.80
V0394800	INLAND TRUCK PARTS CO.	P0842156	ADJ-	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	-943.56
V0421590	JOHNSON MACHINE INC.	P0841302	HOSE END, FITTING S012	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	5.76
V0421590	JOHNSON MACHINE INC.	P0841302	FITTING S012	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	0.81
V0421590	JOHNSON MACHINE INC.	P0842525	OIL, AIR, FUEL FILTER S026	12/17/2014	12/17/2014	AP	WP	0101-0302-4251	56.76
V0421590	JOHNSON MACHINE INC.	P0842525	HYD FILTER S018	12/17/2014	12/17/2014	AP	WP	0101-0302-4251	8.86
V0421590	JOHNSON MACHINE INC.	P0841712	OIL FIL, HYD FIL, AIR FILTER S	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	102.10
V0421590	JOHNSON MACHINE INC.	P0841712	OIL FILTER S006	12/9/2014	12/9/2014	AP	WP	0101-0302-4251	23.86
V0421590	JOHNSON MACHINE INC.	P0841712	SWITCH S083	12/9/2014	12/9/2014	AP	WP	0101-0302-4253	21.41
V0520500	M G OIL CO	P0842536	ANTIFREEZE	12/16/2014	12/16/2014	AP	WP	0101-0302-4269	293.57
V0520190	MCKIE FORD INC	P0841304	FILTER ASY S005	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	5.20
V0520190	MCKIE FORD INC	P0841304	5W20 OIL S005	12/4/2014	12/4/2014	AP	WP	0101-0302-4262	33.28
V0520190	MCKIE FORD INC	P0841304	5W20 OIL S005	12/4/2014	12/4/2014	AP	WP	0101-0302-4262	8.32
V0520190	MCKIE FORD INC	P0841304	CREDIT-RTN OIL	12/4/2014	12/4/2014	AP	WP	0101-0302-4262	-31.92
V0520190	MCKIE FORD INC	P0841304	5W30 OIL S005	12/4/2014	12/4/2014	AP	WP	0101-0302-4262	31.92
V0698810	RDO EQUIPMENT CO	P0841710	V BELT S032	12/9/2014	12/9/2014	AP	WP	0101-0302-4253	88.08
V0698810	RDO EQUIPMENT CO	P0841710	PIN FASTENER, BUSHINGS S032	12/9/2014	12/9/2014	AP	WP	0101-0302-4253	1,268.60
V0698810	RDO EQUIPMENT CO	P0842073	CREDIT RTN-CUTTING EDGES	12/11/2014	12/11/2014	AP	WP	0101-0302-4253	-1,940.00
V0698810	RDO EQUIPMENT CO	P0842073	CUTTING EDGES-STOCK	12/11/2014	12/11/2014	AP	WP	0101-0302-4253	5,137.00
V0834347	STRAIGHT FORWARD	P0841554	25.5HRS DUMP TRUCK-SNOW	12/8/2014	12/8/2014	AP	WP	0101-0302-4243	2,167.50
V0835830	STURDEVANT'S REFINISH	P0842526	RUBBERIZED UNDERCOAT S010	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	11.43
V0835830	STURDEVANT'S REFINISH	P0842526	RUBBERIZED UNDERCOAT S010	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	11.43
V0839098	SUPERIOR SIGNALS INC	P0842531	AMBER LED LIGHTS-STOCK	12/16/2014	12/16/2014	AP	WP	0101-0302-4251	320.78
V0890180	VERIZON WIRELESS	P0840898	858-2829 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0302-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	858-4689 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0302-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	390-4074 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0302-4281	30.84
V0931805	WESTERN	P0842157	FIELD TECHNICAL SERVICE S012	12/12/2014	12/12/2014	AP	WP	0101-0302-4251	112.50
V0935979	WEX BANK	P0842637	1538.39G OTH FUEL	12/16/2014	12/16/2014	AP	WP	0101-0302-4262	6,701.00
V0935979	WEX BANK	P0842637	1389.65G DSL	12/16/2014	12/16/2014	AP	WP	0101-0302-4262	5,461.96
V0935979	WEX BANK	P0842637	131.796G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0302-4262	375.50
V0936710	WHISLER BEARING	P0840824	MALE PLUG, COULING S080	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	36.07

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

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V0936710	WHISLER BEARING	P0840824	TIMKIEN S011	12/4/2014	12/4/2014	AP	WP	0101-0302-4251	310.11
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>45,566.41</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075580	BLACK HILLS ELECTRIC	P0843078	21201	12/22/2014	12/22/2014	AP	WP	0101-0304-4283	42.00
V0078490	BLACK HILLS POWER &	P0842374	6566951721 NONE PRORATED	12/15/2014	12/15/2014	AP	WP	0101-0304-4283	24.75
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12807723 5701	12/22/2014	12/22/2014	AP	WP	0101-0304-4283	742.70
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12769498 122	12/22/2014	12/22/2014	AP	WP	0101-0304-4283	24.48
V0087400	BORDER STATES ELECTRIC	P0841012	PACKAGE 500 TAN TWISTER WIRE	12/2/2014	12/2/2014	AP	WP	0101-0304-4269	45.18
V0087400	BORDER STATES ELECTRIC	P0841014	5A 250V TD CARTRIDGE MIDGET	12/2/2014	12/2/2014	AP	WP	0101-0304-4269	73.30
V0087400	BORDER STATES ELECTRIC	P0842274	TWISTLOCK SHORTING CAPS	12/12/2014	12/12/2014	AP	WP	0101-0304-4269	20.72
V0087400	BORDER STATES ELECTRIC	P0841897	WIRE STRIPPER	12/16/2014	12/16/2014	AP	WP	0101-0304-4269	13.95
V0087400	BORDER STATES ELECTRIC	P0841897	50A 600V FUSES	12/16/2014	12/16/2014	AP	WP	0101-0304-4269	52.76
V0087400	BORDER STATES ELECTRIC	P0841897	60A 600V FUSES	12/16/2014	12/16/2014	AP	WP	0101-0304-4269	52.86
V0087400	BORDER STATES ELECTRIC	P0841897	ADJ-60A 600V FUSES	12/16/2014	12/16/2014	AP	WP	0101-0304-4269	-0.10
V0155561	CONRAD'S BIG C SIGNS	P0842337	SALES TAX AT 2.041 PERCENT	12/18/2014	12/18/2014	AP	WP	0101-0304-4225	6.34
V0155561	CONRAD'S BIG C SIGNS	P0842336	INSTALL STREET LIGHT FIXTURE	12/18/2014	12/18/2014	AP	WP	0101-0304-4225	265.77
V0155561	CONRAD'S BIG C SIGNS	P0842336	SALES TAX AT 2.041 PERCENT	12/18/2014	12/18/2014	AP	WP	0101-0304-4225	5.42
V0155561	CONRAD'S BIG C SIGNS	P0842337	INSTALL STREET LIGHT POLE	12/18/2014	12/18/2014	AP	WP	0101-0304-4225	310.75
V0155561	CONRAD'S BIG C SIGNS	P0842276	SERVICE ON POLE E1	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	355.24
V0155561	CONRAD'S BIG C SIGNS	P0842268	SALES TAX AT 2.041 PERCENT	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	7.21
V0155561	CONRAD'S BIG C SIGNS	P0842267	REPLACED STREET LIGHT HEAD	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	321.25
V0155561	CONRAD'S BIG C SIGNS	P0842267	SALES TAX AT 2.041 PERCENT	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	6.56
V0155561	CONRAD'S BIG C SIGNS	P0842276	SALES TAX AT 2.041 PERCENT	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	7.25
V0155561	CONRAD'S BIG C SIGNS	P0842268	INSTALL STREET LIGHT POLE	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	353.14
V0179540	CRESCENT ELECTRIC	P0810693	ADJ AEL LIGHT FIXTURE	12/17/2014	12/17/2014	AP	WP	0101-0304-4269	-193.35
V0179540	CRESCENT ELECTRIC	P0810693	MILLERBERND STREET LIGHT	12/17/2014	12/17/2014	AP	WP	0101-0304-4269	2,182.15
V0179540	CRESCENT ELECTRIC	P0810693	AEL LIGHT FIXTURE	12/17/2014	12/17/2014	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0841529	2022 TORK 208-277-2000W PHOTOC	12/8/2014	12/8/2014	AP	WP	0101-0304-4269	23.68
V0179540	CRESCENT ELECTRIC	P0842710	AKRON-TB3-17 MILLERBERND	12/19/2014	12/19/2014	AP	WP	0101-0304-4269	745.54
V0179540	CRESCENT ELECTRIC	P0842709	AKRON-TB1-17 MILLERBERND	12/19/2014	12/19/2014	AP	WP	0101-0304-4269	607.14
V0179540	CRESCENT ELECTRIC	P0833097	CESCO STREET LIGHT POLE	12/11/2014	12/11/2014	AP	WP	0101-0304-4269	2,296.91
V0495380	LIGHTING MAINTENANCE	P0842269	RESET STREET LIGHT POLE	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	441.50
V0495380	LIGHTING MAINTENANCE	P0842269	SOUTH DAKOTA EXCISE TAX AT	12/12/2014	12/12/2014	AP	WP	0101-0304-4225	9.01

**Cost Center:** 0304      **Total:** 9,037.46

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0841299	CYLINDER RENTAL	12/4/2014	12/4/2014	AP	WP	0101-0305-4225	91.77
V0002820	A&B WELDING SUPPLY CO	P0841299	CYLINDER RENTAL	12/4/2014	12/4/2014	AP	WP	0101-0305-4225	45.90
V0056262	BATTLE CREEK SUPPLY	P0841709	T SHIRT RAGS	12/9/2014	12/9/2014	AP	WP	0101-0305-4269	195.80
V0074730	BLACK HILLS CHEMICAL	P0841707	GRUBSCRUB, CLEANER	12/11/2014	12/11/2014	AP	WP	0101-0305-4264	43.48
V0077956	BLACK HILLS	P0842375	109309	12/15/2014	12/15/2014	AP	WP	0101-0305-4225	45.00
V0077956	BLACK HILLS	P0842375	105497	12/15/2014	12/15/2014	AP	WP	0101-0305-4225	75.00
V0131400	CARQUEST AUTO PARTS	P0842527	500W HAL BULBS	12/16/2014	12/16/2014	AP	WP	0101-0305-4269	9.48
V0131400	CARQUEST AUTO PARTS	P0842527	COUPLER PLUGS	12/16/2014	12/16/2014	AP	WP	0101-0305-4265	8.26
V0248950	FASTENAL COMPANY, THE	P0841715	NYLOCK	12/9/2014	12/9/2014	AP	WP	0101-0305-4269	2.32
V0282080	G&H DISTRIBUTING INC.	P0841306	COUPLERS	12/8/2014	12/8/2014	AP	WP	0101-0305-4265	53.91
V0421590	JOHNSON MACHINE INC.	P0842525	TURBO CLR	12/17/2014	12/17/2014	AP	WP	0101-0305-4269	13.93
V0563060	MONTANA DAKOTA UTIL	P0842439	99432010009 88.1	12/15/2014	12/15/2014	AP	WP	0101-0305-4282	624.62
V0563060	MONTANA DAKOTA UTIL	P0842439	79432010001 42.9	12/15/2014	12/15/2014	AP	WP	0101-0305-4282	297.12
V0601545	NEVE'S UNIFORM	P0841062	2014 JACKET-R WALISER	12/5/2014	12/5/2014	AP	WP	0101-0305-4263	43.95
V0694200	PROMOTION	P0841298	PRE WORK SCREENING #109330	12/4/2014	12/4/2014	AP	WP	0101-0305-4225	60.00
V0745570	RUNNINGS SUPPLY INC	P0841297	2014 3 WORKPANTS-K ANDERSON	12/4/2014	12/4/2014	AP	WP	0101-0305-4263	90.00
V0782950	SHOENER MACHINE &	P0841722	CARGIDE BURR	12/9/2014	12/9/2014	AP	WP	0101-0305-4265	38.95
V0790461	SNAP ON TOOLS	P0842075	OIL PRESSURE ADAPTOR	12/11/2014	12/11/2014	AP	WP	0101-0305-4265	137.95
V0835830	STURDEVANT'S REFINISH	P0842526	HVLP GRAVITY	12/16/2014	12/16/2014	AP	WP	0101-0305-4265	49.14
V0835830	STURDEVANT'S REFINISH	P0842526	CREDIT-RTN UNDERCOAT	12/16/2014	12/16/2014	AP	WP	0101-0305-4265	-22.86
V0890180	VERIZON WIRELESS	P0840898	415-0665 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0305-4281	30.86
V0890180	VERIZON WIRELESS	P0840898	390-3719 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0305-4281	31.01
V0899601	WALMART COMMUNITY	P0841349	SANITIZER, BANDAIDS	12/19/2014	12/19/2014	AP	WP	0101-0305-4269	57.43
V0934830	WESTERN STATIONERS	P0841362	INK HP21	12/5/2014	12/5/2014	AP	WP	0101-0305-4261	14.55
V0935979	WEX BANK	P0842637	109.73G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0305-4262	318.71
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0101-0305-4281	0.46

**Cost Center:** 0305      **Total:** 2,356.74

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

<b>Cost Center:</b> 0401		<b>STREET CLEANING</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0842152	THERMOSTAT-RED SHED	12/12/2014	12/12/2014	AP	WP	0101-0401-4252	19.19	
V0074730	BLACK HILLS CHEMICAL	P0841707	GRUBSCRUB, CLEANER	12/11/2014	12/11/2014	AP	WP	0101-0401-4264	43.48	
V0077956	BLACK HILLS	P0842375	023155	12/15/2014	12/15/2014	AP	WP	0101-0401-4225	45.00	
V0077956	BLACK HILLS	P0842375	109271	12/15/2014	12/15/2014	AP	WP	0101-0401-4225	45.00	
V0131400	CARQUEST AUTO PARTS	P0842527	BULB S046	12/16/2014	12/16/2014	AP	WP	0101-0401-4253	9.79	
V0131400	CARQUEST AUTO PARTS	P0842527	CHROME CONVEX S048	12/16/2014	12/16/2014	AP	WP	0101-0401-4253	20.73	
V0121554	CBH COOPERATIVE	P0839790	PROPANE-RED SHED	12/5/2014	12/5/2014	AP	WP	0101-0401-4285	60.00	
V0179540	CRESCENT ELECTRIC	P0842708	LIGHT BULB	12/22/2014	12/22/2014	AP	WP	0101-0401-4264	155.37	
V0225653	EDDIE'S TRUCK CENTER	P0842074	HIGH POWER WATT WORK-STOCK	12/11/2014	12/11/2014	AP	WP	0101-0401-4253	145.98	
V0225653	EDDIE'S TRUCK CENTER	P0842532	CHECKED CODES S046	12/16/2014	12/16/2014	AP	WP	0101-0401-4253	279.78	
V0312550	GRIMM'S PUMP SERVICE	P0842528	HEATER-TAN SWEEPER SHED	12/16/2014	12/16/2014	AP	WP	0101-0401-4252	907.42	
V0346860	HARVEYS LOCK SHOP	P0842067	LOCKS	12/11/2014	12/11/2014	AP	WP	0101-0401-4269	62.45	
V0375060	HOUSTON EQUIP CO. INC,	P0841301	RAIN SUIT-STOCK	12/17/2014	12/17/2014	AP	WP	0101-0401-4263	17.95	
V0421590	JOHNSON MACHINE INC.	P0842525	LED BOX LAMP S077	12/17/2014	12/17/2014	AP	WP	0101-0401-4253	67.99	
V0421590	JOHNSON MACHINE INC.	P0841712	RUBBER AIR HOSE-RED SHED	12/9/2014	12/9/2014	AP	WP	0101-0401-4252	44.99	
V0563060	MONTANA DAKOTA UTIL	P0842439	99432010009 17.6	12/15/2014	12/15/2014	AP	WP	0101-0401-4282	124.92	
V0563060	MONTANA DAKOTA UTIL	P0842439	89432010000 50.7	12/15/2014	12/15/2014	AP	WP	0101-0401-4282	384.93	
V0612410	NORTHWEST PIPE FITTINGS	P0841109	3 HANDWHEEL VALVE,	12/22/2014	12/22/2014	AP	WP	0101-0401-4252	1,745.28	
V0698810	RDO EQUIPMENT CO	P0841563	RTN CORE	12/5/2014	12/5/2014	AP	WP	0101-0401-4253	-20.00	
V0698810	RDO EQUIPMENT CO	P0842537	GASKET, O RING S047	12/16/2014	12/16/2014	AP	WP	0101-0401-4253	21.71	
V0723000	RED WING SHOE STORE	P0841361	2014 SAFETY FOOTWEAR-J GAA	12/12/2014	12/12/2014	AP	WP	0101-0401-4263	200.00	
V0890180	VERIZON WIRELESS	P0840898	863-2212 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0401-4281	29.59	
V0899601	WALMART COMMUNITY	P0841349	SANITIZER, BANDAIDS	12/19/2014	12/19/2014	AP	WP	0101-0401-4269	57.44	
V0931805	WESTERN	P0842157	MOBILE RADIO S075	12/12/2014	12/12/2014	AP	WP	0101-0401-4253	752.00	
V0935979	WEX BANK	P0842637	0.037G FARM	12/16/2014	12/16/2014	AP	WP	0101-0401-4262	0.17	
V0935979	WEX BANK	P0842637	77.825G OTH FUEL	12/16/2014	12/16/2014	AP	WP	0101-0401-4262	350.12	
V0935979	WEX BANK	P0842637	1359.059G DSL	12/16/2014	12/16/2014	AP	WP	0101-0401-4262	4,768.01	
V0935979	WEX BANK	P0842637	181.795G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0401-4262	517.02	
V0935979	WEX BANK	P0842637	21.542G UNL	12/16/2014	12/16/2014	AP	WP	0101-0401-4262	64.54	
V0936710	WHISLER BEARING	P0842072	BUILD AS PER SAMPLE S050	12/11/2014	12/11/2014	AP	WP	0101-0401-4253	28.02	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>10,948.87</u>	



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0601-4261	39.56
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0601-4261	4.60
V0141335	CITY-WATER DEPARTMENT	P0841744	05997070 0	12/9/2014	12/9/2014	AP	WP	0101-0601-4284	56.03
V0772475	NORTHERN TRUCK	P0842621	INSTALLED SUSPENSION	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	314.16
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-RECREATION	12/16/2014	12/16/2014	AP	WP	0101-0601-4530	361.59
V0678735	PONDEROSA SPORTSWEAR	P0841551	screen print on staff shirts	12/8/2014	12/8/2014	AP	WP	0101-0601-4269	55.00
V0787250	SIMPSON'S CREATIVE	P0841470	Winter/Spring program guide	12/8/2014	12/8/2014	AP	WP	0101-0601-4230	699.00
V0883998	UNIVERSAL ATHLETIC	P0842484	SHIPPING	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	28.71
V0883998	UNIVERSAL ATHLETIC	P0842485	SCORE BOOKS	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	24.00
V0883998	UNIVERSAL ATHLETIC	P0842484	VOLLEYBALL T-SHIRTS	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	82.50
V0883998	UNIVERSAL ATHLETIC	P0842484	VOLLEYBALL T-SHIRTS	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	363.00
V0883998	UNIVERSAL ATHLETIC	P0842485	SHIPPING	12/16/2014	12/16/2014	AP	WP	0101-0601-4269	8.00
V0890180	VERIZON WIRELESS	P0840898	787-0053 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	863-0069 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0601-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	390-3058 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0601-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-4156 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0601-4281	33.73
V0935979	WEX BANK	P0842637	44.708G UNL	12/16/2014	12/16/2014	AP	WP	0101-0601-4262	131.08
V0935979	WEX BANK	P0842637	40.682G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0601-4262	125.32
V0948612	WOW!	P0841590	1495815 394-4167 NOV LD	12/8/2014	12/8/2014	AP	WP	0101-0601-4281	0.12
V0948612	WOW!	P0841592	1495786 NOV LD	12/8/2014	12/8/2014	AP	WP	0101-0601-4281	2.79
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0101-0601-4281	0.97
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>2,475.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0057108	BAY VIEW FUNDING	P0842620	AVALANCHE BLADE	12/16/2014	12/16/2014	AP	WP	0101-0603-4246	218.30
V0057108	BAY VIEW FUNDING	P0842620	FREIGHT	12/16/2014	12/16/2014	AP	WP	0101-0603-4246	49.50
V0074730	BLACK HILLS CHEMICAL	P0842491	TOILET TISSUE	12/22/2014	12/22/2014	AP	WP	0101-0603-4264	38.49
V0121554	CBH COOPERATIVE	P0840680	128# PROPANE	12/5/2014	12/5/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0840680	DELIVERY CHARGE	12/5/2014	12/5/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0839376	128# PROPANE3 DELIVERS	12/5/2014	12/5/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0839376	DELIVERY CHARGE	12/5/2014	12/5/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0842472	DELIVERY CHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0842473	128# PROPANE	12/16/2014	12/16/2014	AP	WP	0101-0603-4285	96.00
V0121554	CBH COOPERATIVE	P0842473	DELIVERY CHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4285	12.00
V0121554	CBH COOPERATIVE	P0842472	128# PROPANEDELIVERY CHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4285	96.00
V0134679	CENTURYLINK	P0841647	399-9031 SVC CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0603-4281	33.28
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0603-4261	5.52
V0141335	CITY-WATER DEPARTMENT	P0841587	00293050 97	12/8/2014	12/8/2014	AP	WP	0101-0603-4284	721.07
V0149580	COCA-COLA OF THE BLACK	P0842474	APPLE JUICE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0842474	5 GAL SODA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0842474	SMART WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0842474	FUEL SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842474	ADJ-WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0842474	CREDIT-SHELL CREDIT	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0842541	AQUAPURE WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0842541	POWERADES	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	11.00
V0149580	COCA-COLA OF THE BLACK	P0842541	SMARTWATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0842541	FUEL SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842541	ADJ-20LBS CO2	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0842541	ADJ-POWERADE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0842541	CREDIT-20LBS CO2	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	-100.00
V0149580	COCA-COLA OF THE BLACK	P0842541	CREDIT-SHELL CREDIT	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0842474	SWT GRN TEA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	15.00
V0149580	COCA-COLA OF THE BLACK	P0842474	WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0842474	POWERADES	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0842544	YUM DRINKS	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	17.00
V0149580	COCA-COLA OF THE BLACK	P0842544	SWT BLK TEA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	10.50

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V0149580	COCA-COLA OF THE BLACK	P0842544	WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0842544	FUEL SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842544	ADJ-SWT BLK TEA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0842544	ADJ-WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0842544	CREDIT-SHELL CREDIT	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0842543	UNSWT BLK TEA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	15.00
V0149580	COCA-COLA OF THE BLACK	P0842543	2.5 GAL SODA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0842543	WATER	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0842543	OJ	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0842543	5 GAL SODA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0842543	FUEL SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	2.00
V0190867	DAKOTA PARTY	P0842486	PLASTIC TABLECLOTHES	12/16/2014	12/16/2014	AP	WP	0101-0603-4269	49.80
V0247880	FARMER BROTHERS CO	P0842478	HOT COCOA	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	71.90
V0247880	FARMER BROTHERS CO	P0842478	SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0603-4520	3.00
V0250275	FERGUSON ENTERPRISES	P0842495	WINTER LINE MECH	12/16/2014	12/16/2014	AP	WP	0101-0603-4263	23.48
V0459850	KNIGHT SECURITY	P0842496	BASIC MONITORING JULY 1 TO	12/16/2014	12/16/2014	AP	WP	0101-0603-4225	129.00
V0563060	MONTANA DAKOTA UTIL	P0842439	34742310005 287.4	12/15/2014	12/15/2014	AP	WP	0101-0603-4282	1,974.52
V0631970	OLSON'S PEST	P0842481	BI-MONTHLY SERVICE	12/16/2014	12/16/2014	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-ICE ARENA	12/16/2014	12/16/2014	AP	WP	0101-0603-4530	361.59
V0757235	SAM'S CLUB	P0842483	BANDS	12/22/2014	12/22/2014	AP	WP	0101-0603-4261	19.98
V0757235	SAM'S CLUB	P0842483	HP COLOR	12/22/2014	12/22/2014	AP	WP	0101-0603-4261	42.98
V0757235	SAM'S CLUB	P0842483	HP BLACK	12/22/2014	12/22/2014	AP	WP	0101-0603-4261	54.96
V0775500	SERVALL UNIFORM/LINEN	P0842482	115 TOWELS	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	34.44
V0775500	SERVALL UNIFORM/LINEN	P0842482	115 REPLENISHMENT	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	4.37
V0775500	SERVALL UNIFORM/LINEN	P0842482	GREEN LAUNDRY BAG	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	0.28
V0775500	SERVALL UNIFORM/LINEN	P0842482	DUST MOP	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	2.53
V0775500	SERVALL UNIFORM/LINEN	P0842482	ENERGY	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0842482	ENVIROMENTAL	12/16/2014	12/16/2014	AP	WP	0101-0603-4264	2.08
V0787250	SIMPSON'S CREATIVE	P0841470	Winter/Spring program guide	12/8/2014	12/8/2014	AP	WP	0101-0603-4230	699.00
V0818450	SOUTH DAKOTA	P0838094	NATIONAL CERTIFICATION FOR	12/16/2014	12/16/2014	AP	WP	0101-0603-4270	170.00
V0890180	VERIZON WIRELESS	P0840898	545-4177 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0603-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	939-5217 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0603-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	390-2449 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0603-4281	32.32
V0890180	VERIZON WIRELESS	P0840898	863-0072 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0603-4281	30.86
V0899601	WALMART COMMUNITY	P0842488	PRESTOV	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	4.53

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V0899601	WALMART COMMUNITY	P0842488	CABLE TIES	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	2.97
V0899601	WALMART COMMUNITY	P0842488	HEADWRAPS	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	7.32
V0899601	WALMART COMMUNITY	P0842488	BAKING CUPS	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	1.50
V0899601	WALMART COMMUNITY	P0842488	BATTERIES	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	6.97
V0899601	WALMART COMMUNITY	P0842488	VALUE PAPER	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	6.79
V0899601	WALMART COMMUNITY	P0842488	POSTERBOARD	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	6.35
V0899601	WALMART COMMUNITY	P0842487	SPRAY PAINT	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	11.01
V0899601	WALMART COMMUNITY	P0842487	SPRAY PAINT	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	3.04
V0899601	WALMART COMMUNITY	P0842487	FOIL	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	7.96
V0899601	WALMART COMMUNITY	P0842487	SPRAY PAINT	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	4.94
V0899601	WALMART COMMUNITY	P0842488	CAKE CL	12/19/2014	12/19/2014	AP	WP	0101-0603-4269	3.48
V0935979	WEX BANK	P0842637	20.576G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0603-4262	61.23
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-0603-4281	8.21
V0948612	WOW!	P0841592	1495786 355-3064 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0841592	1495786 394-1879 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0841592	1495786 394-3353 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0841592	1495786 394-6748 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0841592	1495786 394-6987 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0603-4281	14.13
								<b>Cost Center: 0603</b>	<b>Total: <u>6,030.30</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139400	CITY OF RAPID CITY-GOLF	P0842565	CREDIT CARD FEES	12/16/2014	12/16/2014	AP	WP	0613-0604-4530	505.40
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0613-0604-4261	2.30
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0613-0604-4261	1.38
V0448000	KIMBALL'S GOLF SHOP,	P0841711	DEC 1-5, 2014 CONTRACT	12/18/2014	12/18/2014	AP	WP	0613-0604-4225	346.80
V0448000	KIMBALL'S GOLF SHOP,	P0842477	DEC 6-10, 2014 CONTRACT	12/18/2014	12/18/2014	AP	WP	0613-0604-4225	1,173.61
V0448000	KIMBALL'S GOLF SHOP,	P0842642	DEC 11-15, 2014 CONTRACT	12/19/2014	12/19/2014	AP	WP	0613-0604-4225	321.90
V0698870	RR WASTE SOLUTION	P0842054	DEC SERVICE	12/15/2014	12/15/2014	AP	WP	0613-0604-4225	254.20
V0875681	TYCO INTEGRATED	P0836039	OCT SERVICE	12/22/2014	12/22/2014	AP	WP	0613-0604-4225	72.46
V0899601	WALMART COMMUNITY	P0839899	AJAX	12/19/2014	12/19/2014	AP	WP	0613-0604-4264	0.98
V0899601	WALMART COMMUNITY	P0839899	WINDEX	12/19/2014	12/19/2014	AP	WP	0613-0604-4264	3.12
V0899601	WALMART COMMUNITY	P0839899	CLOROX CLEANER	12/19/2014	12/19/2014	AP	WP	0613-0604-4264	3.28
V0899601	WALMART COMMUNITY	P0839899	LIQUID CLEANER	12/19/2014	12/19/2014	AP	WP	0613-0604-4264	4.47
								<b>Cost Center:</b> 0604	<b>Total:</b> <u>2,689.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139400	CITY OF RAPID CITY-GOLF	P0842565	CREDIT CARD FEES	12/16/2014	12/16/2014	AP	WP	0614-0605-4530	134.35
V0432530	KIEFFER SANITATION INC	P0841468	portable toilet - November	12/8/2014	12/8/2014	AP	WP	0614-0605-4225	171.00
V0618600	OFFICEMAX	P0842931	office supplies	12/19/2014	12/19/2014	AP	WP	0614-0605-4261	18.79
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>324.14</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0841977	portable toilets - Braeburn pa	12/11/2014	12/11/2014	AP	WP	0101-0607-4225	200.00
V0005640	ACE HARDWARE	P0841258	tape, marking spray	12/4/2014	12/4/2014	AP	WP	0101-0607-4269	29.70
V0005640	ACE HARDWARE	P0842571	irrigation supplies	12/17/2014	12/17/2014	AP	WP	0101-0607-4255	32.60
V0005640	ACE HARDWARE	P0841258	appliance bulb	12/4/2014	12/4/2014	AP	WP	0101-0607-4257	5.99
V0005640	ACE HARDWARE	P0841258	outdoor socket	12/4/2014	12/4/2014	AP	WP	0101-0607-4257	4.31
V0005640	ACE HARDWARE	P0841258	voltage tester	12/4/2014	12/4/2014	AP	WP	0101-0607-4257	9.59
V0005640	ACE HARDWARE	P0841258	alligator clip	12/4/2014	12/4/2014	AP	WP	0101-0607-4257	2.20
V0005640	ACE HARDWARE	P0841258	cable ties	12/4/2014	12/4/2014	AP	WP	0101-0607-4257	7.67
V0005640	ACE HARDWARE	P0841974	CPI Brass Bibb Screw	12/11/2014	12/11/2014	AP	WP	0101-0607-4255	0.74
V0005640	ACE HARDWARE	P0841974	Faucet - shop	12/11/2014	12/11/2014	AP	WP	0101-0607-4255	47.99
V0005640	ACE HARDWARE	P0842571	Janitorial supplies	12/17/2014	12/17/2014	AP	WP	0101-0607-4264	45.98
V0005640	ACE HARDWARE	P0841540	sawzall blade	12/8/2014	12/8/2014	AP	WP	0101-0607-4265	28.78
V0005640	ACE HARDWARE	P0842923	electrical supplies	12/19/2014	12/19/2014	AP	WP	0101-0607-4257	15.11
V0005640	ACE HARDWARE	P0841540	spraypaint - Founders Park han	12/8/2014	12/8/2014	AP	WP	0101-0607-4252	8.98
V0005640	ACE HARDWARE	P0842799	Misc. supplies - Shop stock	12/19/2014	12/19/2014	AP	WP	0101-0607-4269	33.07
V0008901	ADAMS ISC	P0839110	v. belt #69	12/18/2014	12/18/2014	AP	WP	0101-0607-4253	24.03
V0008901	ADAMS ISC	P0839110	SHIPPING	12/18/2014	12/18/2014	AP	WP	0101-0607-4253	43.61
V0008901	ADAMS ISC	P0839110	CREDIT RTN GATES BELT	12/18/2014	12/18/2014	AP	WP	0101-0607-4253	-24.03
V0068420	BIERSCHBACH EQUIPMENT	P0841978	Air compressor rental	12/11/2014	12/11/2014	AP	WP	0101-0607-4246	1,530.00
V0077956	BLACK HILLS	P0842375	015449	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0842375	106459	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0842375	105440	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0842375	030222	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0842375	107179	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0077956	BLACK HILLS	P0842375	095661	12/15/2014	12/15/2014	AP	WP	0101-0607-4225	45.00
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12376013 3	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	12.87
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	80.76
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	42.58
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12771655 165	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	35.57
V0078490	BLACK HILLS POWER &	P0843152	4843467536 13524689 0	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	12.50
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	21.98
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	11.27
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12606475 0	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	12.50

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V0078490	BLACK HILLS POWER &	P0843152	4843467536 12236282 17	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	14.53
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	20.47
V0078490	BLACK HILLS POWER &	P0843152	4843467536 NONE PRORATED	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	11.27
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12488983 396	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	74.98
V0078490	BLACK HILLS POWER &	P0843152	4843467536 16723576 1	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	12.62
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12550132 7	12/22/2014	12/22/2014	AP	WP	0101-0607-4283	14.19
V0078490	BLACK HILLS POWER &	P0842958	0174548926 13524049 7790	12/19/2014	12/19/2014	AP	WP	0101-0607-4283	1,085.27
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12571627 2486	12/15/2014	12/15/2014	AP	WP	0101-0607-4283	357.14
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12568393 0	12/15/2014	12/15/2014	AP	WP	0101-0607-4283	12.50
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12749837 1408	12/15/2014	12/15/2014	AP	WP	0101-0607-4283	180.24
V0078490	BLACK HILLS POWER &	P0842374	6264309020 NONE PRORATED	12/15/2014	12/15/2014	AP	WP	0101-0607-4283	11.27
V0082248	BLACK HILLS WORKS	P0842573	Sept. custodial service	12/17/2014	12/17/2014	AP	WP	0101-0607-4225	9,571.43
V0087400	BORDER STATES ELECTRIC	P0842588	timer for gas pumps	12/17/2014	12/17/2014	AP	WP	0101-0607-4257	176.31
V0087400	BORDER STATES ELECTRIC	P0842927	light bulbs - Sioux Park parki	12/22/2014	12/22/2014	AP	WP	0101-0607-4257	114.70
V0087400	BORDER STATES ELECTRIC	P0842927	light bulbs - Sioux Park parki	12/22/2014	12/22/2014	AP	WP	0101-0607-4257	249.12
V0087400	BORDER STATES ELECTRIC	P0841552	Electrical supplies - CLP	12/8/2014	12/8/2014	AP	WP	0101-0607-4257	236.73
V0087400	BORDER STATES ELECTRIC	P0842697	light bulbs - Maintenance Shop	12/19/2014	12/19/2014	AP	WP	0101-0607-4257	54.89
V0087400	BORDER STATES ELECTRIC	P0842803	Sioux Park parking lot lights	12/19/2014	12/19/2014	AP	WP	0101-0607-4257	321.18
V0087400	BORDER STATES ELECTRIC	P0842803	Sioux Park Tennis Crt lights	12/19/2014	12/19/2014	AP	WP	0101-0607-4257	180.10
V0100100	BROWN'S REPAIR	P0841982	repairs to Husky trim mower	12/11/2014	12/11/2014	AP	WP	0101-0607-4253	11.13
V0137240	CHRIS SUPPLY COMPANY	P0842590	Irrigation supplies	12/17/2014	12/17/2014	AP	WP	0101-0607-4255	30.78
V0139120	CITY OF RAPID CITY	P0842805	Tire disposal	12/19/2014	12/19/2014	AP	WP	0101-0607-4267	4.50
V0139120	CITY OF RAPID CITY	P0841986	tire diposal	12/11/2014	12/11/2014	AP	WP	0101-0607-4267	4.50
V0141335	CITY-WATER DEPARTMENT	P0841587	09005975 0	12/8/2014	12/8/2014	AP	WP	0101-0607-4284	119.67
V0141335	CITY-WATER DEPARTMENT	P0842555	09010315 3	12/16/2014	12/16/2014	AP	WP	0101-0607-4284	59.59
V0158390	CONTRACTOR'S SUPPLY	P0841542	gloves - Preble, J	12/16/2014	12/16/2014	AP	WP	0101-0607-4263	6.00
V0158390	CONTRACTOR'S SUPPLY	P0841542	marker, bit, A7 epoxy	12/16/2014	12/16/2014	AP	WP	0101-0607-4269	43.90
V0158390	CONTRACTOR'S SUPPLY	P0841259	roll tie wire	12/16/2014	12/16/2014	AP	WP	0101-0607-4259	4.50
V0179540	CRESCENT ELECTRIC	P0842602	Electrical supplies - Canyon L	12/17/2014	12/17/2014	AP	WP	0101-0607-4257	35.74
V0179540	CRESCENT ELECTRIC	P0842695	Outside light - Maintenance Sh	12/22/2014	12/22/2014	AP	WP	0101-0607-4257	43.09
V0188080	DAKOTA	P0842806	Starter #29	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	107.25
V0240200	EXPRESS SEED COMPANY	P0841533	greenhouse seeds	12/8/2014	12/8/2014	AP	WP	0101-0607-4266	1,289.96
V0248950	FASTENAL COMPANY, THE	P0841260	UV Black cable tie	12/4/2014	12/4/2014	AP	WP	0101-0607-4259	2.82
V0310225	GREAT WESTERN TIRE INC.	P0841288	Tire repair #504	12/8/2014	12/8/2014	AP	WP	0101-0607-4267	696.80
V0310225	GREAT WESTERN TIRE INC.	P0842808	tire rotation	12/22/2014	12/22/2014	AP	WP	0101-0607-4267	14.00



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V0310225	GREAT WESTERN TIRE INC.	P0842574	Tires #14	12/19/2014	12/19/2014	AP	WP	0101-0607-4267	300.04
V0310225	GREAT WESTERN TIRE INC.	P0842574	TIRE REPAIR	12/19/2014	12/19/2014	AP	WP	0101-0607-4267	76.80
V0340280	HARDWARE HANK	P0841261	Drill bit	12/4/2014	12/4/2014	AP	WP	0101-0607-4265	14.38
V0340280	HARDWARE HANK	P0841988	spray paint	12/11/2014	12/11/2014	AP	WP	0101-0607-4269	24.27
V0340280	HARDWARE HANK	P0842698	plumbing supplies	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	4.13
V0340280	HARDWARE HANK	P0842698	CREDIT-RTN FAUCET	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	-35.99
V0340280	HARDWARE HANK	P0842698	CREDIT-RTN FLF COUP	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	-4.04
V0340280	HARDWARE HANK	P0842698	Faucet	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	35.99
V0340280	HARDWARE HANK	P0842698	Faucet, plumbing supplies	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	72.03
V0346860	HARVEYS LOCK SHOP	P0841262	HOU 11oz Lube	12/4/2014	12/4/2014	AP	WP	0101-0607-4259	9.59
V0346860	HARVEYS LOCK SHOP	P0842809	Duplicate keys	12/19/2014	12/19/2014	AP	WP	0101-0607-4269	6.00
V0346860	HARVEYS LOCK SHOP	P0842809	P605 locks	12/19/2014	12/19/2014	AP	WP	0101-0607-4269	106.68
V0346860	HARVEYS LOCK SHOP	P0841544	duplicate keys	12/8/2014	12/8/2014	AP	WP	0101-0607-4269	5.60
V0346860	HARVEYS LOCK SHOP	P0841535	duplicate keys	12/8/2014	12/8/2014	AP	WP	0101-0607-4269	23.80
V0346860	HARVEYS LOCK SHOP	P0841535	duplicate keys	12/8/2014	12/8/2014	AP	WP	0101-0607-4269	7.60
V0394800	INLAND TRUCK PARTS CO.	P0841263	Front drive line #514	12/4/2014	12/4/2014	AP	WP	0101-0607-4251	268.00
V0412660	JENNER EQUIPMENT CO	P0841989	FPR switch repair #66	12/11/2014	12/11/2014	AP	WP	0101-0607-4253	531.11
V0421590	JOHNSON MACHINE INC.	P0842699	spark plugs #29	12/19/2014	12/19/2014	AP	WP	0101-0607-4251	5.92
V0421590	JOHNSON MACHINE INC.	P0842811	Mpact Blue	12/19/2014	12/19/2014	AP	WP	0101-0607-4251	24.99
V0421590	JOHNSON MACHINE INC.	P0841537	CREDIT-RTN BRK CTRL WR	12/8/2014	12/8/2014	AP	WP	0101-0607-4251	-31.19
V0421590	JOHNSON MACHINE INC.	P0841537	ENDR MUTW TRV654	12/8/2014	12/8/2014	AP	WP	0101-0607-4251	25.99
V0421590	JOHNSON MACHINE INC.	P0841537	shop stock	12/8/2014	12/8/2014	AP	WP	0101-0607-4251	82.29
V0421590	JOHNSON MACHINE INC.	P0841537	Trailer adapter	12/8/2014	12/8/2014	AP	WP	0101-0607-4251	19.86
V0421590	JOHNSON MACHINE INC.	P0841990	spark plug for trim mower	12/11/2014	12/11/2014	AP	WP	0101-0607-4253	7.96
V0448030	KIMBALL MIDWEST	P0842577	Misc. supplis - Maint. shop	12/17/2014	12/17/2014	AP	WP	0101-0607-4269	368.13
V0459659	KNECHT HOME CENTER	P0842928	electrical supplies	12/19/2014	12/19/2014	AP	WP	0101-0607-4257	40.23
V0459659	KNECHT HOME CENTER	P0841545	drill bit	12/8/2014	12/8/2014	AP	WP	0101-0607-4265	7.67
V0459659	KNECHT HOME CENTER	P0841991	Torx power impact bit	12/11/2014	12/11/2014	AP	WP	0101-0607-4265	5.74
V0459659	KNECHT HOME CENTER	P0841264	plier	12/4/2014	12/4/2014	AP	WP	0101-0607-4265	15.35
V0459659	KNECHT HOME CENTER	P0841538	4x8 Plywood	12/8/2014	12/8/2014	AP	WP	0101-0607-4252	42.80
V0459659	KNECHT HOME CENTER	P0841264	nuts/screws/bolts	12/4/2014	12/4/2014	AP	WP	0101-0607-4259	1.12
V0459659	KNECHT HOME CENTER	P0841991	2x6 pressure treated pine	12/11/2014	12/11/2014	AP	WP	0101-0607-4259	117.25
V0459659	KNECHT HOME CENTER	P0841991	nuts/screws/bolts, carr screw	12/11/2014	12/11/2014	AP	WP	0101-0607-4259	34.19
V0459659	KNECHT HOME CENTER	P0841538	2x4 Fir, wood screws	12/8/2014	12/8/2014	AP	WP	0101-0607-4259	72.47
V0459659	KNECHT HOME CENTER	P0841538	2x4 8' Fir	12/8/2014	12/8/2014	AP	WP	0101-0607-4259	11.16

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V0520500	M G OIL CO	P0841149	Fuel	12/17/2014	12/17/2014	AP	WP	0101-0607-4262	757.77
V0513100	M-B COMPANY INC	P0842930	Bevel Gear	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	603.24
V0513100	M-B COMPANY INC	P0842930	Tension spring	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	38.92
V0513100	M-B COMPANY INC	P0842930	Sprocket	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	156.38
V0513100	M-B COMPANY INC	P0842930	sprocket	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	37.00
V0513100	M-B COMPANY INC	P0842930	Roller chain	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	36.69
V0513100	M-B COMPANY INC	P0842930	shipping/handling	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	20.28
V0536259	MATHEWS, MIKE &	P0841289	Hazardous Fuel removal	12/4/2014	12/4/2014	AP	WP	0101-0607-4530	7,500.00
V0541285	MENARDS	P0842812	Laundry tub	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	198.00
V0541285	MENARDS	P0841547	planters	12/11/2014	12/11/2014	AP	WP	0101-0607-4266	7.08
V0545255	MIDCONTINENT	P0841746	126963801	12/9/2014	12/9/2014	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0841746	129974301	12/9/2014	12/9/2014	AP	WP	0101-0607-4281	322.42
V0563060	MONTANA DAKOTA UTIL	P0842439	87161010001 209.5	12/15/2014	12/15/2014	AP	WP	0101-0607-4282	1,453.31
V0563060	MONTANA DAKOTA UTIL	P0842439	79932010006 14.5	12/15/2014	12/15/2014	AP	WP	0101-0607-4282	109.33
V0563060	MONTANA DAKOTA UTIL	P0842439	69932010007 44.9	12/15/2014	12/15/2014	AP	WP	0101-0607-4282	313.48
V0612410	NORTHWEST PIPE FITTINGS	P0842579	Plumbing supplies	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	13.50
V0612410	NORTHWEST PIPE FITTINGS	P0842579	plumbing supplies - Thomson Pa	12/19/2014	12/19/2014	AP	WP	0101-0607-4255	396.87
V0618600	OFFICEMAX	P0842606	Office supplies - Maintenance	12/17/2014	12/17/2014	AP	WP	0101-0607-4261	55.36
V0643650	PACIFIC STEEL &	P0841539	20' Angle Iron	12/8/2014	12/8/2014	AP	WP	0101-0607-4259	18.98
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-PARKS	12/16/2014	12/16/2014	AP	WP	0101-0607-4530	120.53
V0678735	PONDEROSA SPORTSWEAR	P0841551	screen print on staff shirts	12/8/2014	12/8/2014	AP	WP	0101-0607-4269	187.00
V0678973	POWER HOUSE HONDA	P0841999	circular saw blade	12/11/2014	12/11/2014	AP	WP	0101-0607-4265	29.99
V0678973	POWER HOUSE HONDA	P0841999	Winter wt bar oil	12/11/2014	12/11/2014	AP	WP	0101-0607-4253	27.98
V0678973	POWER HOUSE HONDA	P0841999	wheel asm. - toro snow blower	12/11/2014	12/11/2014	AP	WP	0101-0607-4253	31.52
V0723000	RED WING SHOE STORE	P0841265	Safety boots - Pansch, J	12/12/2014	12/12/2014	AP	WP	0101-0607-4263	200.00
V0723000	RED WING SHOE STORE	P0841961	Safety boots - Johnson, R	12/11/2014	12/11/2014	AP	WP	0101-0607-4263	165.71
V0745570	RUNNINGS SUPPLY INC	P0842696	Jacket - Bossert, R	12/19/2014	12/19/2014	AP	WP	0101-0607-4263	99.99
V0781610	SHERWIN-WILLIAMS	P0841548	paint	12/8/2014	12/8/2014	AP	WP	0101-0607-4252	59.20
V0816451	SOUTH DAKOTA ONE CALL	P0842557	102 LOCATES	12/16/2014	12/16/2014	AP	WP	0101-0607-4225	103.36
V0835829	STURDEVANT'S AUTO	P0842700	shop stock	12/19/2014	12/19/2014	AP	WP	0101-0607-4253	49.42
V0835829	STURDEVANT'S AUTO	P0842000	shop stock	12/11/2014	12/11/2014	AP	WP	0101-0607-4251	55.26
V0545925	TESSMAN SEED INC.	P0842581	bark - greenhouse	12/17/2014	12/17/2014	AP	WP	0101-0607-4266	922.56
V0856300	TITAN MACHINERY	P0842582	Fan blade - #35	12/17/2014	12/17/2014	AP	WP	0101-0607-4253	290.00
V0890180	VERIZON WIRELESS	P0840898	877-6102 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	877-6103 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	31.76

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V0890180	VERIZON WIRELESS	P0840898	593-2899 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	593-2927 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	786-4869 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	858-1420 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	858-5647 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	863-0079 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	390-1335 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	36.06
V0890180	VERIZON WIRELESS	P0840898	484-2765 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.74
V0890180	VERIZON WIRELESS	P0840898	430-2021 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	430-7904 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	431-4244 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	32.20
V0890180	VERIZON WIRELESS	P0840898	593-2148 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	593-2426 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	593-2821 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-5951 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	484-2766 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	484-0540 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.85
V0890180	VERIZON WIRELESS	P0840898	484-2142 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	390-2459 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	30.94
V0890180	VERIZON WIRELESS	P0840898	390-6535 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0607-4281	30.86
V0906159	WARNE CHEMICAL &	P0842001	Vole poison	12/11/2014	12/11/2014	AP	WP	0101-0607-4266	27.90
V0935979	WEX BANK	P0842637	34.247G U+A	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	107.27
V0935979	WEX BANK	P0842637	348.308G UNL	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	1,031.90
V0935979	WEX BANK	P0842637	84.002G SUP UNL	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	279.95
V0935979	WEX BANK	P0842637	91.932G DSL	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	319.81
V0935979	WEX BANK	P0842637	5.127G PREM DSL	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	18.23
V0935979	WEX BANK	P0842637	686.456G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0607-4262	1,988.65
V0936710	WHISLER BEARING	P0842934	shop stock	12/19/2014	12/19/2014	AP	WP	0101-0607-4251	24.80
V0948612	WOW!	P0841592	1495794 394-4176 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0607-4281	17.13
V0948612	WOW!	P0841592	1495794 394-5104 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0607-4281	14.13
V0948612	WOW!	P0841592	1495794 394-6951 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0101-0607-4281	14.99
								<b>Cost Center: 0607</b>	<b>Total: <u>39,350.43</u></b>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0842571	straps - BLM program	12/17/2014	12/17/2014	AP	WP	0101-0608-4269	4.78
V0005640	ACE HARDWARE	P0841532	Gloves - BLM	12/8/2014	12/8/2014	AP	WP	0101-0608-4263	11.99
V0005640	ACE HARDWARE	P0842923	Depth gauge, file, strap stihl	12/19/2014	12/19/2014	AP	WP	0101-0608-4265	27.78
V0008901	ADAMS ISC	P0841541	hose & adapters #26 - BLM	12/12/2014	12/12/2014	AP	WP	0101-0608-4253	593.76
V0008901	ADAMS ISC	P0841541	plastic hose #83 - BLM	12/12/2014	12/12/2014	AP	WP	0101-0608-4253	6.22
V0008901	ADAMS ISC	P0841541	SHIPPING	12/12/2014	12/12/2014	AP	WP	0101-0608-4253	10.91
V0065388	BERBERICH, RAY	P0842572	Hazardous Fuel removal reimbur	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	1,500.00
V0136014	CHAPEL LANE HOME	P0841985	Mtn. pine beetle reimbursement	12/11/2014	12/11/2014	AP	WP	0101-0608-4530	1,350.00
V0282080	G&H DISTRIBUTING INC.	P0840645	hose parts - #26	12/5/2014	12/5/2014	AP	WP	0101-0608-4251	191.40
V0282080	G&H DISTRIBUTING INC.	P0840645	ADJ	12/5/2014	12/5/2014	AP	WP	0101-0608-4251	-191.40
V0282080	G&H DISTRIBUTING INC.	P0840645	HOSE WRAP PROTECTION	12/5/2014	12/5/2014	AP	WP	0101-0608-4251	21.21
V0282080	G&H DISTRIBUTING INC.	P0840645	1/2" FEM O RING FACE STR 1/2"	12/5/2014	12/5/2014	AP	WP	0101-0608-4251	16.73
V0282080	G&H DISTRIBUTING INC.	P0840645	TOUGH COVER	12/5/2014	12/5/2014	AP	WP	0101-0608-4251	35.29
V0355078	HENSLEY, DONALD R AND	P0841536	Hazardous Fuel removal reimbur	12/8/2014	12/8/2014	AP	WP	0101-0608-4530	1,600.00
V0533354	MARTIN, DANIEL	P0842591	Mtn. Pine Beetle reimbursement	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	300.00
V0711110	RAPID CITY JOURNAL	P0842592	bid ad - Springbrook Acres mit	12/17/2014	12/17/2014	AP	WP	0101-0608-4230	40.32
V0739231	ROMKES, ALBERT	P0842936	Mtn. Pine Beetle reimbursement	12/19/2014	12/19/2014	AP	WP	0101-0608-4530	150.00
V0818251	SOUTH DAKOTA PUBLIC	P0842608	Mtn. Pine Beetle reimbursement	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	150.00
V0823845	SPRINGBROOK ACRES	P0842814	Mtn. Pine Beetle reimbursement	12/19/2014	12/19/2014	AP	WP	0101-0608-4530	120.00
V0856458	TOSCANA, FRANCIS	P0842583	Hazardous fuel removal reimbur	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	1,500.00
V0862876	TRACTOR SUPPLY	P0842584	2x16 Tie rod - BLM program	12/17/2014	12/17/2014	AP	WP	0101-0608-4269	129.99
V0918520	WERLINGER, PIUS & DORIS	P0842609	Mtn. Pine Beetle reimbursement	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	150.00
V0940442	WILLIAMSON, RYAN &	P0842585	Mtn. pine beetle reimbursement	12/17/2014	12/17/2014	AP	WP	0101-0608-4530	300.00
								<b>Cost Center:</b> 0608	<b>Total:</b> <u>8,018.98</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0841647	E38-0164 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0841647	E38-2022 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0101-0609-4281	83.20
V0563060	MONTANA DAKOTA UTIL	P0842439	62552010001 486.2	12/15/2014	12/15/2014	AP	WP	0101-0609-4282	3,314.17
V0890180	VERIZON WIRELESS	P0840898	877-1511 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	877-2223 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	939-4315 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	35.22
V0890180	VERIZON WIRELESS	P0840898	390-6682 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	415-1826 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	-16.75
V0890180	VERIZON WIRELESS	P0840898	415-3435 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	858-1241 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	863-0430 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0609-4281	50.13
V0935979	WEX BANK	P0842637	10.121G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0609-4262	34.07
V0935979	WEX BANK	P0842637	14.335G UNL	12/16/2014	12/16/2014	AP	WP	0101-0609-4262	43.24
V0935979	WEX BANK	P0842637	79.54G SUP UNL	12/16/2014	12/16/2014	AP	WP	0101-0609-4262	275.75
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>4,234.69</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0842468	PVC NIPPLE	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	3.44
V0005641	ACE HARDWARE-EAST	P0842468	UNION	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	8.62
V0005641	ACE HARDWARE-EAST	P0842468	COUPLE	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	3.83
V0005641	ACE HARDWARE-EAST	P0842468	ADAPTER	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	5.74
V0005641	ACE HARDWARE-EAST	P0842468	CEMENT	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	7.19
V0005641	ACE HARDWARE-EAST	P0842468	WASHER	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	0.95
V0005641	ACE HARDWARE-EAST	P0842467	VALVE RELIEF	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	11.51
V0005641	ACE HARDWARE-EAST	P0842467	KITCHEN BAG	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	13.99
V0005641	ACE HARDWARE-EAST	P0842467	ELECT. TAPE	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	0.76
V0016290	ALSCO	P0840926	169 PRO TOWEL	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	28.73
V0016290	ALSCO	P0840926	9 PRO TOWEL INVTY MAINT.	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0840926	2 DUST MOPS	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0840926	3 WET MOPS	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0840926	3 RED MATS	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0840926	LAUNDRY BAG	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0840926	2 MOP FRAMES	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0840926	2 MOP HANDLES	12/12/2014	12/12/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0842469	LAUNDRY BAG	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0842469	2 MOP FRAMES	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0842469	2 MOP HANDLES	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0842625	169 PRO TOWELS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	28.73
V0016290	ALSCO	P0842625	9 PRO TOWEL INVTY MAINT.	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0842625	2 DUST MOPS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0842625	3 WET MOPS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0842625	3 RED MATS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0842625	LAUNDRY BAG	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0842625	2 MOP FRAMES	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0842625	2 MOP HANDLES	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0842469	169 PRO TOWEL	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	28.73
V0016290	ALSCO	P0842469	9 PRO TOWEL INVTY MAINT.	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0842469	2 DUST MOPS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0842469	3 WET MOPS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0842469	3 RED MATS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	11.33

**The City of Rapid City**  
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V0074730	BLACK HILLS CHEMICAL	P0842490	DISINFECTANT	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	109.00
V0074730	BLACK HILLS CHEMICAL	P0842490	NULTI-FOLD TOWELS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	47.98
V0074730	BLACK HILLS CHEMICAL	P0842490	TOILET TISSUE	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0842622	HAND SOAP	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	99.68
V0074730	BLACK HILLS CHEMICAL	P0842622	MULTI-FOLD TOWELS	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0842622	TOILET TISSUE	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	69.34
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0612-4261	8.28
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0612-4261	13.80
V0149580	COCA-COLA OF THE BLACK	P0842542	WATER	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0842542	5 GAL SODA	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0842542	FUEL SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842542	ADJ-WATER	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0842542	CREDIT-SHELL CREDIT	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0840925	5 GAL SODA	12/12/2014	12/12/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0840925	DELIVERY CHARGE	12/12/2014	12/12/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842540	POWERADES	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0842540	DELIVERY CHARGE	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0842542	PINK LMNAD	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	27.00
V0234700	ENVIRONMENTAL	P0842475	FILTERS	12/16/2014	12/16/2014	AP	WP	0101-0612-4253	224.64
V0234700	ENVIRONMENTAL	P0842475	FILTERS	12/16/2014	12/16/2014	AP	WP	0101-0612-4253	54.72
V0234700	ENVIRONMENTAL	P0842475	FILTERS	12/16/2014	12/16/2014	AP	WP	0101-0612-4253	49.20
V0247880	FARMER BROTHERS CO	P0842476	CUPS	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	91.95
V0247880	FARMER BROTHERS CO	P0842476	SURCHARGE	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0842476	COFFEE	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	174.24
V0247880	FARMER BROTHERS CO	P0842476	DC COFFEE	12/16/2014	12/16/2014	AP	WP	0101-0612-4520	58.50
V0349315	HAWKINS CHEMICAL	P0842479	290 GA AZONE 15	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	957.00
V0349315	HAWKINS CHEMICAL	P0842479	190 GA HYDROCHLORIC ACID	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	1,428.80
V0349315	HAWKINS CHEMICAL	P0842479	1 BT BLEACH & ALKALI	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	42.00
V0349315	HAWKINS CHEMICAL	P0842479	1 DR CCH GRANULAR	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	224.60
V0349315	HAWKINS CHEMICAL	P0842498	SODIUM THIOSULFATE PENTA 1	12/16/2014	12/16/2014	AP	WP	0101-0612-4264	52.92
V0421590	JOHNSON MACHINE INC.	P0842480	CIRCUIT	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	7.29
V0421590	JOHNSON MACHINE INC.	P0842480	PRIMARY WIRE	12/16/2014	12/16/2014	AP	WP	0101-0612-4269	6.48
V0495648	LINCOLN AQUATICS	P0842497	BLUE-WHITE IN-LINE METER	12/16/2014	12/16/2014	AP	WP	0101-0612-4255	184.75
V0495648	LINCOLN AQUATICS	P0842497	FREIGHT	12/16/2014	12/16/2014	AP	WP	0101-0612-4255	9.20
V0495648	LINCOLN AQUATICS	P0842497	HANDLING	12/16/2014	12/16/2014	AP	WP	0101-0612-4255	3.95

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

V0545370	MIDCONTINENT TESTING	P0842499	WATER TESTING FOR NOV. 2014	12/16/2014	12/16/2014	AP	WP	0101-0612-4225	90.00
V0563060	MONTANA DAKOTA UTIL	P0842439	25223310001 1098.4	12/15/2014	12/15/2014	AP	WP	0101-0612-4282	7,420.89
V0563060	MONTANA DAKOTA UTIL	P0842669	35040019545 5.5	12/19/2014	12/19/2014	AP	WP	0101-0612-4282	73.49
V0618600	OFFICEMAX	P0842489	READY INDEX MONTH COLOR	12/16/2014	12/16/2014	AP	WP	0101-0612-4261	11.80
V0618600	OFFICEMAX	P0842489	BLUE PENS	12/16/2014	12/16/2014	AP	WP	0101-0612-4261	4.99
V0618600	OFFICEMAX	P0842489	TAPE	12/16/2014	12/16/2014	AP	WP	0101-0612-4261	31.98
V0631970	OLSON'S PEST	P0842494	BI-MONTHLY SERVICE	12/16/2014	12/16/2014	AP	WP	0101-0612-4225	75.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-SWIM	12/16/2014	12/16/2014	AP	WP	0101-0612-4530	361.60
V0787250	SIMPSON'S CREATIVE	P0841470	Winter/Spring program guide	12/8/2014	12/8/2014	AP	WP	0101-0612-4230	699.00
V0890180	VERIZON WIRELESS	P0840898	863-1020 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	34.81
V0890180	VERIZON WIRELESS	P0840898	877-0777 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	939-4085 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	44.18
V0890180	VERIZON WIRELESS	P0840898	390-2559 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	36.06
V0890180	VERIZON WIRELESS	P0840898	431-6489 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	858-4479 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0612-4281	40.01
V0899601	WALMART COMMUNITY	P0839908	KIDS NIGHT OUT CRAFT SUPPLIES	12/19/2014	12/19/2014	AP	WP	0101-0612-4269	56.83
V0927675	WEST RIVER BEVERAGE	P0842492	CHEESE SAUCE	12/17/2014	12/17/2014	AP	WP	0101-0612-4520	118.00
V0927675	WEST RIVER BEVERAGE	P0842492	CHIPS	12/17/2014	12/17/2014	AP	WP	0101-0612-4520	72.00
V0935979	WEX BANK	P0842637	22.632G UNL	12/16/2014	12/16/2014	AP	WP	0101-0612-4262	69.62
V0948612	WOW!	P0841590	1495815 394-5224 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0841590	1495815 394-5226 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0841590	1495815 394-5227 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0841590	1495815 394-5228 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-0612-4281	16.42

**Cost Center:** 0612      **Total:** 13,969.55



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12227335 1160	12/15/2014	12/15/2014	AP	WP	0101-0615-4283	171.09
V0545255	MIDCONTINENT	P0841746	145263401	12/9/2014	12/9/2014	AP	WP	0101-0615-4281	116.47
V0545255	MIDCONTINENT	P0841746	140004401	12/9/2014	12/9/2014	AP	WP	0101-0615-4281	125.00
V0563060	MONTANA DAKOTA UTIL	P0842669	63223010008 18.6	12/19/2014	12/19/2014	AP	WP	0101-0615-4282	164.31
								<b>Cost Center: 0615</b>	<b>Total:</b> <u>576.87</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0842493	SIOUX PARK ICE MACHINE	12/16/2014	12/16/2014	AP	WP	0101-0616-4253	79.08
V0545255	MIDCONTINENT	P0841746	145263101	12/9/2014	12/9/2014	AP	WP	0101-0616-4281	194.10
V0545255	MIDCONTINENT	P0841746	142295701	12/9/2014	12/9/2014	AP	WP	0101-0616-4281	125.00
V0563060	MONTANA DAKOTA UTIL	P0842439	97161010000 26.3	12/15/2014	12/15/2014	AP	WP	0101-0616-4282	218.05
								<b>Cost Center: 0616</b>	<b>Total:</b> <u>616.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0948612	WOW!	P0841592	1495806 394-1891 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0617-4281	19.63
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>19.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0841235	SERVICE 10/16-11/15/2014	12/4/2014	12/4/2014	AP	WP	0101-0618-4281	176.64
V0008210	ACTION MECHANICAL INC	P0842827	R/R LEAKING TOILET AT BUS	12/19/2014	12/19/2014	AP	WP	0101-0618-4225	78.95
V0008901	ADAMS ISC	P0842281	R/R BIKE RACK	12/15/2014	12/15/2014	AP	WP	0101-0618-4251	43.78
V0068590	BIG D OIL COMPANY	P0841331	156.28 GAL UNL	12/5/2014	12/5/2014	AP	WP	0101-0618-4262	486.22
V0068590	BIG D OIL COMPANY	P0841331	6132.47 GAL DSL	12/5/2014	12/5/2014	AP	WP	0101-0618-4262	23,038.66
V0068590	BIG D OIL COMPANY	P0841331	CREDIT NOVEMBER DISCOUNT	12/5/2014	12/5/2014	AP	WP	0101-0618-4262	-1,490.19
V0072050	BLACK HAWK VANS	P0841328	INTERMOTIVE	12/5/2014	12/5/2014	AP	WP	0101-0618-4251	906.00
V0077956	BLACK HILLS	P0842375	109290	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	106615	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	106652	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	106661	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	059064	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	109313	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	108602	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	75.00
V0077956	BLACK HILLS	P0842375	089498	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	45.00
V0077956	BLACK HILLS	P0842375	104952	12/15/2014	12/15/2014	AP	WP	0101-0618-4225	75.00
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0618-4261	1.84
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0618-4261	6.46
V0141335	CITY-WATER DEPARTMENT	P0841587	00280780 6	12/8/2014	12/8/2014	AP	WP	0101-0618-4284	60.52
V0190921	DAKOTA Q INTERNET	P0841584	RAPIDRIDE.ORG DOMAIN NAME	12/8/2014	12/8/2014	AP	WP	0101-0618-4225	17.00
V0190921	DAKOTA Q INTERNET	P0841584	RTSDIALARIDE.ORG DOMAIN	12/8/2014	12/8/2014	AP	WP	0101-0618-4225	17.00
V0225653	EDDIE'S TRUCK CENTER	P0842304	LOSES POWER-REPLACED RT	12/15/2014	12/15/2014	AP	WP	0101-0618-4251	531.87
V0310225	GREAT WESTERN TIRE INC.	P0842623	DRIVER SIDE WIPER SP3	12/18/2014	12/18/2014	AP	WP	0101-0618-4251	29.95
V0310225	GREAT WESTERN TIRE INC.	P0841842	MOUNT TIRES,WIPER BLADES BUS	12/10/2014	12/10/2014	AP	WP	0101-0618-4251	187.42
V0310225	GREAT WESTERN TIRE INC.	P0841842	TWO TIRES BUS 613	12/10/2014	12/10/2014	AP	WP	0101-0618-4267	722.64
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,SHOVEL,ICE MELT BUS	12/12/2014	12/12/2014	AP	WP	0101-0618-4225	1,900.00
V0388100	INDOFF INC	P0841480	DAYMINDER,ERASABLE	12/8/2014	12/8/2014	AP	WP	0101-0618-4261	41.23
V0388100	INDOFF INC	P0841480	TAX EXEMPT	12/8/2014	12/8/2014	AP	WP	0101-0618-4261	-2.33
V0388100	INDOFF INC	P0842624	ENVELOPES	12/18/2014	12/18/2014	AP	WP	0101-0618-4261	17.99
V0420650	JOHNSON CONTROLS INC	P0842515	SERVICE CALL 11/30/14 SYSTEM O	12/16/2014	12/16/2014	AP	WP	0101-0618-4225	253.00
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0618-4295	620.34
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0101-0618-4295	-1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0618-4295	1,096.20

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

V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0101-0618-4295	293.16
V0439000	KCLO TV	P0841844	ADS 10/27-11/30/14	12/10/2014	12/10/2014	AP	WP	0101-0618-4225	300.00
V0479715	LAUNDRY WORLD	P0842826	TOWELS 12/16/14	12/19/2014	12/19/2014	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0842004	TOWELS 12/9/14	12/11/2014	12/11/2014	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0842301	WINDSHILE WASH	12/15/2014	12/15/2014	AP	WP	0101-0618-4269	23.76
V0541285	MENARDS	P0842301	DUSTPANS	12/15/2014	12/15/2014	AP	WP	0101-0618-4264	13.96
V0558155	MIRROR FINISHES	P0842280	R/R BUS 143-BUMPER,LOWER	12/15/2014	12/15/2014	AP	WP	0101-0618-4251	4,079.48
V0563060	MONTANA DAKOTA UTIL	P0842439	99253010005 251.7	12/15/2014	12/15/2014	AP	WP	0101-0618-4282	1,712.22
V0601401	NETWORKFLEET INC	P0841648	5010896070 DEC	12/8/2014	12/8/2014	AP	WP	0101-0618-4281	18.95
V0601401	NETWORKFLEET INC	P0841648	5010893802 DEC	12/8/2014	12/8/2014	AP	WP	0101-0618-4281	18.95
V0601545	NEVE'S UNIFORM	P0840978	5 SHIRTS,3 PANTS CARSTEN	12/5/2014	12/5/2014	AP	WP	0101-0618-4263	190.60
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-TRANSIT	12/16/2014	12/16/2014	AP	WP	0101-0618-4530	50.61
V0687290	PRESSURE SERVICE INC.	P0841481	REPLACE HIGHT PRESSURE HOSE	12/8/2014	12/8/2014	AP	WP	0101-0618-4259	170.73
V0701710	RAPID CHEVROLET CO INC	P0841329	LOF,DOME LIGHT,FRONT	12/5/2014	12/5/2014	AP	WP	0101-0618-4251	1,149.85
V0775500	SERVALL UNIFORM/LINEN	P0841326	MOPS @ BUS BARN 12/3/14	12/5/2014	12/5/2014	AP	WP	0101-0618-4264	18.55
V0775500	SERVALL UNIFORM/LINEN	P0842828	MOPS AT BUS BARN	12/22/2014	12/22/2014	AP	WP	0101-0618-4264	18.83
V0775500	SERVALL UNIFORM/LINEN	P0842828	ADJ-FINANCE CHARGE	12/22/2014	12/22/2014	AP	WP	0101-0618-4264	-0.28
V0787740	SIMS GLASS	P0841327	R/R WINDSHIELD CHIP SP4	12/5/2014	12/5/2014	AP	WP	0101-0618-4251	35.00
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-NIELSON D	12/18/2014	12/18/2014	AP	WP	0101-0618-4225	43.25
V0890180	VERIZON WIRELESS	P0840898	209-2438 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	30.90
V0890180	VERIZON WIRELESS	P0840898	484-4792 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	61.10
V0890180	VERIZON WIRELESS	P0840898	484-7305 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	545-4472 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	52.26
V0890180	VERIZON WIRELESS	P0838731	I PHONE 6 SP	12/16/2014	12/16/2014	AP	WP	0101-0618-4269	249.98
V0927960	WEST RIVER	P0841845	INSTALL WINTER FRONT BUS 713	12/10/2014	12/10/2014	AP	WP	0101-0618-4251	232.61
V0927960	WEST RIVER	P0841845	INSTALL WINTER FRONT BUS 413	12/10/2014	12/10/2014	AP	WP	0101-0618-4251	232.61
V0927960	WEST RIVER	P0841845	LOF BUS 113	12/10/2014	12/10/2014	AP	WP	0101-0618-4251	353.00
V0948612	WOW!	P0841592	1495828 394-6164 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0841592	1495828 394-6037 NOV PHONE,INT	12/8/2014	12/8/2014	AP	WP	0101-0618-4281	23.72
V0948612	WOW!	P0841590	1495782 394-6608 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0618-4281	24.13
V0948612	WOW!	P0842554	1521655 719-9626 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-0618-4281	31.32
V0948612	WOW!	P0842554	1521655 719-9791 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0101-0618-4281	7.07

**Cost Center:** 0618      **Total:** 37,604.08

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0841974	washers - Strider parts	12/11/2014	12/11/2014	AP	WP	0101-0620-4259	6.23
V0005640	ACE HARDWARE	P0841974	alum angle, hinge - Strider pa	12/11/2014	12/11/2014	AP	WP	0101-0620-4259	16.78
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0620-4261	4.12
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0620-4261	8.28
V0179540	CRESCENT ELECTRIC	P0842347	Ballasts - Admin office	12/17/2014	12/17/2014	AP	WP	0101-0620-4257	13.99
V0182145	CRUM ELECTRIC	P0842348	Ballasts - Admin office	12/17/2014	12/17/2014	AP	WP	0101-0620-4257	114.08
V0182145	CRUM ELECTRIC	P0841987	Ballast - Halley park office	12/11/2014	12/11/2014	AP	WP	0101-0620-4257	30.98
V0202244	DESMIDT, ALEX	P0841269	MEAL-PIERRE	12/4/2014	12/4/2014	AP	WP	0101-0620-4270	11.00
V0246282	FAMILY THRIFT CENTER	P0842297	Supplies for Advisory Board Ap	12/15/2014	12/15/2014	AP	WP	0101-0620-4263	117.36
V0246282	FAMILY THRIFT CENTER	P0842244	Supplies for Advisory Board Ap	12/15/2014	12/15/2014	AP	WP	0101-0620-4263	31.44
V0545255	MIDCONTINENT	P0841746	141167701	12/9/2014	12/9/2014	AP	WP	0101-0620-4281	464.40
V0618600	OFFICEMAX	P0841370	markers, post it notes	12/5/2014	12/5/2014	AP	WP	0101-0620-4261	31.84
V0650691	PEAK SOFTWARE SYSTEMS	P0842954	Sportsman POS Software annual	12/19/2014	12/19/2014	AP	WP	0101-0620-4295	3,980.00
V0890180	VERIZON WIRELESS	P0840898	431-4383 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0620-4281	52.26
V0908400	WATERTREE INC	P0841371	Water cooler rent	12/8/2014	12/8/2014	AP	WP	0101-0620-4246	8.00
V0934830	WESTERN STATIONERS	P0842351	office supplies	12/17/2014	12/17/2014	AP	WP	0101-0620-4261	10.85
V0934830	WESTERN STATIONERS	P0842815	office supplies	12/19/2014	12/19/2014	AP	WP	0101-0620-4261	21.38
<b>Cost Center:</b> 0620								<b>Total:</b>	<u>4,922.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0842507	OXY LK, ACET C25 RENTAL	12/16/2014	12/16/2014	AP	WP	0613-0664-4269	17.22
V0002820	A&B WELDING SUPPLY CO	P0842507	NIT Q	12/16/2014	12/16/2014	AP	WP	0613-0664-4269	10.54
V0432530	KIEFFER SANITATION INC	P0841804	NOV 2014 SERVICE	12/15/2014	12/15/2014	AP	WP	0613-0664-4225	997.50
V0459659	KNECHT HOME CENTER	P0842509	ICE MELT	12/16/2014	12/16/2014	AP	WP	0613-0664-4269	8.15
V0520500	M G OIL CO	P0842508	272 GAL UNLEADED	12/17/2014	12/17/2014	AP	WP	0613-0664-4262	776.56
V0520500	M G OIL CO	P0842508	231 GAL DIESEL	12/17/2014	12/17/2014	AP	WP	0613-0664-4262	894.71
V0545255	MIDCONTINENT	P0841746	139288601	12/9/2014	12/9/2014	AP	WP	0613-0664-4225	348.30
V0545255	MIDCONTINENT	P0841746	129579901	12/9/2014	12/9/2014	AP	WP	0613-0664-4225	75.00
V0563060	MONTANA DAKOTA UTIL	P0842669	07714010001 69.6	12/19/2014	12/19/2014	AP	WP	0613-0664-4282	479.63
V0563060	MONTANA DAKOTA UTIL	P0842669	95575651856 49.1	12/19/2014	12/19/2014	AP	WP	0613-0664-4282	341.90
V0563060	MONTANA DAKOTA UTIL	P0842669	87114010009 17	12/19/2014	12/19/2014	AP	WP	0613-0664-4282	126.18
V0563060	MONTANA DAKOTA UTIL	P0842669	77114010000 115.9	12/19/2014	12/19/2014	AP	WP	0613-0664-4282	822.78
V0906159	WARNE CHEMICAL &	P0842510	FERTILIZER	12/16/2014	12/16/2014	AP	WP	0613-0664-4266	66.25
V0948612	WOW!	P0841592	1495788 394-4191 NOV PHONE,INT	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	61.41
V0948612	WOW!	P0841592	1495788 394-4192 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	14.13
V0948612	WOW!	P0841592	1495788 394-4196 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0841592	1495826 394-4199 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	22.96
V0948612	WOW!	P0841592	1495798 394-6143 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0841592	1495788 394-6634 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	17.13
V0948612	WOW!	P0841592	1495788 394-6635 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0613-0664-4281	14.13
<b>Cost Center:</b> 0664								<b>Total:</b>	<u>5,128.74</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12327689 1200	12/22/2014	12/22/2014	AP	WP	0614-0665-4283	126.10
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12581204 1457	12/22/2014	12/22/2014	AP	WP	0614-0665-4283	214.99
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12570060 482	12/22/2014	12/22/2014	AP	WP	0614-0665-4283	101.38
V0141335	CITY-WATER DEPARTMENT	P0841587	00046350 1	12/8/2014	12/8/2014	AP	WP	0614-0665-4284	35.28
V0545255	MIDCONTINENT	P0841746	123303802	12/9/2014	12/9/2014	AP	WP	0614-0665-4225	108.66
V0563060	MONTANA DAKOTA UTIL	P0842439	62961010006 11.8	12/15/2014	12/15/2014	AP	WP	0614-0665-4282	91.26
V0563060	MONTANA DAKOTA UTIL	P0842439	72961010005 14.7	12/15/2014	12/15/2014	AP	WP	0614-0665-4282	110.73
V0890180	VERIZON WIRELESS	P0840898	484-2140 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0614-0665-4281	31.91
V0890180	VERIZON WIRELESS	P0840898	593-2926 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0614-0665-4281	30.94
								<b>Cost Center:</b> 0665	<b>Total:</b> <u>851.25</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0706-4225	21.14
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0706-4253	30.39
V0188480	DAKOTA BUSINESS	P0841640	SHARP MX4501 COLOR COPIER	12/8/2014	12/8/2014	AP	WP	0101-0706-4253	43.74
V0438625	KADRMAS LEE & JACKSON	P0840899	HIGH MEADOWS ROAD ACCESS	12/5/2014	12/5/2014	AP	WP	0101-0706-4223	1,694.68
V0597277	NATIVE SUN NEWS	P0841847	AD FOR THE DEC 2014 EPC	12/10/2014	12/10/2014	AP	WP	0101-0706-4230	9.00
V0711110	RAPID CITY JOURNAL	P0842415	LEGAL AD FOR THE DEC 2014 EPC	12/15/2014	12/15/2014	AP	WP	0101-0706-4230	31.92
V0818740	SOUTH DAKOTA SCHOOL	P0841594	WORKSHOP FEE FOR SANDY	12/8/2014	12/8/2014	AP	WP	0101-0706-4270	495.00
V0934830	WESTERN STATIONERS	P0842198	C9730A BLACK TONER	12/12/2014	12/12/2014	AP	WP	0101-0706-4261	245.51
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0101-0706-4281	3.58
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>2,574.96</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0707-4253	14.88
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>14.88</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0708-4225	7.05
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING-EXTRA	12/11/2014	12/11/2014	AP	WP	0101-0708-4225	35.20
V0188480	DAKOTA BUSINESS	P0841639	SHARP MX700 BW COPIER DEC14	12/8/2014	12/8/2014	AP	WP	0101-0708-4253	0.06
V0711110	RAPID CITY JOURNAL	P0842233	AIR QUALITY BOARD 12/8/14	12/12/2014	12/12/2014	AP	WP	0101-0708-4230	22.26
V0890180	VERIZON WIRELESS	P0840898	877-4116 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0708-4281	52.26
V0935979	WEX BANK	P0842637	20.033G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0708-4262	56.41
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0101-0708-4281	0.34
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>173.58</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-0711-4225	7.05
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-0711-4261	28.54
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-0711-4261	22.08
V0310225	GREAT WESTERN TIRE INC.	P0841351	2005 Dodge Durango - Tires	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	611.12
V0356809	HEWLETT PACKARD	P0841843	HP 20" Monitor 1@ \$150 (Barb)	12/18/2014	12/18/2014	AP	WP	0101-0711-4295	150.00
V0421590	JOHNSON MACHINE INC.	P0841350	2005 Dodge Durango - Brakes, o	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	292.17
V0421590	JOHNSON MACHINE INC.	P0841350	ADJ	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	-292.17
V0421590	JOHNSON MACHINE INC.	P0841350	BRAKE PADS, CORE, ROTOR	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	261.34
V0421590	JOHNSON MACHINE INC.	P0841350	NON-CHLOR BRAKE CLNR	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	5.18
V0421590	JOHNSON MACHINE INC.	P0841350	OIL FILTER, WASH, AIR FIL	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	29.90
V0421590	JOHNSON MACHINE INC.	P0841350	WIPER BLADES	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	48.76
V0421590	JOHNSON MACHINE INC.	P0841350	5W20 OIL	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	6.32
V0421590	JOHNSON MACHINE INC.	P0841350	CREDIT-RTN BRAKE SHOES, CORE	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	-50.94
V0421590	JOHNSON MACHINE INC.	P0841350	CREDIT-RTN ACCUFIT REAR	12/5/2014	12/5/2014	AP	WP	0101-0711-4251	-8.39
V0520190	MCKIE FORD INC	P0842756	Vehicle Maintenance (Unit B606	12/18/2014	12/18/2014	AP	WP	0101-0711-4251	51.39
V0520190	MCKIE FORD INC	P0842756	Vehicle Maintenance (Unit B608	12/18/2014	12/18/2014	AP	WP	0101-0711-4251	59.71
V0775500	SERVALL UNIFORM/LINEN	P0840702	Rugs for Office - Split 50/50	12/18/2014	12/18/2014	AP	WP	0101-0711-4264	18.28
V0775500	SERVALL UNIFORM/LINEN	P0841940	Rugs for Office - Split 50/50	12/10/2014	12/10/2014	AP	WP	0101-0711-4264	18.28
V0890180	VERIZON WIRELESS	P0840898	390-5812 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	15.42
V0890180	VERIZON WIRELESS	P0840898	390-9384 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	30.84
V0890180	VERIZON WIRELESS	P0840898	484-4130 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	29.72
V0890180	VERIZON WIRELESS	P0840898	939-1328 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0840898	939-8003 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	939-8394 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0711-4281	40.01
V0899601	WALMART COMMUNITY	P0842426	Janitorial Supplies - Bath Tis	12/19/2014	12/19/2014	AP	WP	0101-0711-4264	23.91
V0935979	WEX BANK	P0842637	28.037G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0711-4262	80.42
V0935979	WEX BANK	P0842637	28.155G UNL	12/16/2014	12/16/2014	AP	WP	0101-0711-4262	84.92
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-0711-4281	16.42
								<b>Cost Center: 0711</b>	<b>Total:</b> <u>1,660.32</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-0712-4281	8.21
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>8.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0840898	390-5812 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-0713-4281	15.42
V0935979	WEX BANK	P0842637	54.147G UNL+	12/16/2014	12/16/2014	AP	WP	0101-0713-4262	157.09
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>172.51</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0356809	HEWLETT PACKARD	P0841840	HP Advantage 20" Monitor	12/18/2014	12/18/2014	AP	WP	0101-0714-4295	150.00
V0948612	WOW!	P0841590	1495782 355-3520 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-0714-4281	14.13
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>164.13</u>

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0841562	OCT14 OCCUPANCY TAX	12/5/2014	12/5/2014	AP	WP	0253-0761-4225	120,374.69
V0711110	RAPID CITY JOURNAL	P0842863	FINANCE OFFICE HELPER JOB AD	12/18/2014	12/18/2014	AP	WP	0253-0761-4230	275.00
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-CLOBES E	12/18/2014	12/18/2014	AP	WP	0253-0761-4225	43.25
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>120,692.94</u>



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

**Cost Center:** 0770      TID 70 CATRON BLVD      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T8827	BANK WEST INC	P0842960	TID70 INTEREST EXPENSE	12/19/2014	12/19/2014	AP	WP	0430-0770-4420	113,650.33
								<b>Cost Center:</b> 0770	<b>Total:</b> <u>113,650.33</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0417360	JOHNSEN CONCRETE	P0841314	13-2086 SEGER DR RECONST - DYE	12/5/2014	12/5/2014	AP	WP	0604-0831-4380	132,735.64
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>132,735.64</u>

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

**Cost Center:** 0833      **WWATER**      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2011B WASTEWATER BOND	12/15/2014	12/15/2014	AP	WP	0604-0833-4490	1,452.50
V0139120	CITY OF RAPID CITY	P0841411	13-2120 UTILITY MAINTENANCE	12/5/2014	12/5/2014	AP	WP	0604-0833-4320	2,889.50
V0164030	COPY COUNTRY INC.	P0842358	12-2047 WEST ST CLOUD &	12/12/2014	12/12/2014	AP	WP	0604-0833-4225	175.66
V0211242	DREAM DESIGN	P0842462	13-2076 RAPID VALLEY SANITARY	12/16/2014	12/16/2014	AP	WP	0604-0833-4223	2,423.14
V0250245	FERBER ENGINEERING	P0842464	16-2099 W OMAHA ST UTILITIES -	12/16/2014	12/16/2014	AP	WP	0604-0833-4223	2,089.34
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0604-0833-4295	293.17
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0604-0833-4295	620.33
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0604-0833-4295	-548.10
V0420650	JOHNSON CONTROLS INC	P0835460	13-2120 UTIL MAINT FACILITY-SE	12/16/2014	12/16/2014	AP	WP	0604-0833-4295	548.10
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0604-0833-4380	15,849.03
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0604-0833-4380	-15,849.03
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0604-0833-4380	14,288.16
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE RCNST OB	12/17/2014	12/17/2014	AP	WP	0604-0833-4380	1,560.87
V0671196	PKG CONTRACTING INC	P0842460	14-2157 WRF UV DISINFECTION &	12/16/2014	12/16/2014	AP	WP	0604-0833-4380	158,644.01
V0774235	SECO CONSTRUCTION INC.	P0842461	13-2120 UTILITY MAINTENANCE	12/16/2014	12/16/2014	AP	WP	0604-0833-4320	152,508.53
T9073	SPERLICH CONSULTING	P0841315	12-2063 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0604-0833-4223	212.17
T9073	SPERLICH CONSULTING	P0841316	14-2168 ST ANDREW ST AND ST CH	12/5/2014	12/5/2014	AP	WP	0604-0833-4223	2,246.00
T9073	SPERLICH CONSULTING	P0841340	12-2063 ROBBINSDALE AREA ST	12/5/2014	12/5/2014	AP	WP	0604-0833-4223	1,410.00
T9073	SPERLICH CONSULTING	P0841339	13-2102 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0604-0833-4223	2,791.47
V0840709	TSP INC	P0842675	12-1980 MINNEKAHTA DR AREA	12/18/2014	12/18/2014	AP	WP	0604-0833-4223	1,806.11
V0884338	UPPER DECK ARCHITECTS	P0841871	13-2120 UTILITY MAINTENANCE	12/10/2014	12/10/2014	AP	WP	0604-0833-4223	2,941.34
V0899794	WARAX EXCAVATING	P0842787	14-2215 6TH AND ST CLOUD	12/18/2014	12/18/2014	AP	WP	0604-0833-4380	3,066.59
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>351,418.89</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0843151	WASTEWATER LOAN-INT	12/22/2014	12/22/2014	AP	WP	0604-0834-4420	28,158.90
V0139120	CITY OF RAPID CITY	P0843151	WASTEWATER LOAN-PRINC	12/22/2014	12/22/2014	AP	WP	0604-0834-4410	136,469.93
V0211242	DREAM DESIGN	P0842463	14-2121 JOLLY LN TO RESERVOIR	12/16/2014	12/16/2014	AP	WP	0604-0834-4223	815.00
V0250245	FERBER ENGINEERING	P0842464	16-2099 W OMAHA ST UTILITIES -	12/16/2014	12/16/2014	AP	WP	0604-0834-4223	381.30
V0522045	MAINLINE CONTRACTING	P0842564	10-1938 ENCHANTED PINES DR SS	12/17/2014	12/17/2014	AP	WP	0604-0834-4380	60,891.95
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WATER AND SEWER MAIN	12/9/2014	12/9/2014	AP	WP	0604-0834-4384	1,149.50
T9073	SPERLICH CONSULTING	P0841316	14-2168 ST ANDREW ST AND ST CH	12/5/2014	12/5/2014	AP	WP	0604-0834-4223	2,762.65
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>230,629.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2013 SALES TAX REV BOND	12/15/2014	12/15/2014	AP	WP	0605-0835-4490	3,201.88
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>3,201.88</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0106535	BUCKS ELECTRIC INC	P0842303	ADD TRIPS TOTIME CLOCK FOR	12/18/2014	12/18/2014	AP	WP	0608-0840-4225	81.08
V0141335	CITY-WATER DEPARTMENT	P0841744	00275020 13	12/9/2014	12/9/2014	AP	WP	0608-0840-4284	200.11
V0141335	CITY-WATER DEPARTMENT	P0841744	00275022 0	12/9/2014	12/9/2014	AP	WP	0608-0840-4284	273.51
V0372635	HOLSWORTH & SON INC.,	P0842279	PLOW LOT,SHOVEL WLAKS,ICE	12/15/2014	12/15/2014	AP	WP	0608-0840-4225	1,356.00
V0372635	HOLSWORTH & SON INC.,	P0842279	PLOW LOT,SHOVEL,ICE	12/15/2014	12/15/2014	AP	WP	0608-0840-4225	1,673.00
V0372635	HOLSWORTH & SON INC.,	P0842279	MOW,TRIM,WINTERIZE	12/15/2014	12/15/2014	AP	WP	0608-0840-4225	333.00
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0608-0840-4295	1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0608-0840-4295	293.16
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0608-0840-4295	-1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0608-0840-4295	620.34
V0426700	JOLLY LANE GREENHOUSE	P0842005	PLANT MAINTENANCE MBTC	12/11/2014	12/11/2014	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0841325	SERVICE 11/1-11/30/2014 MBTC	12/5/2014	12/5/2014	AP	WP	0608-0840-4225	88.20
V0563060	MONTANA DAKOTA UTIL	P0842439	54832010000 108.6	12/15/2014	12/15/2014	AP	WP	0608-0840-4282	773.85
V0775500	SERVALL UNIFORM/LINEN	P0841846	MATS @ MBTC	12/10/2014	12/10/2014	AP	WP	0608-0840-4264	34.77

**Cost Center:** 0840      **Total:** 5,802.02

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077038	BLACK HILLS INSURANCE	P0842586	Notary bond premium - Nichols,	12/17/2014	12/17/2014	AP	WP	0607-0860-4225	60.00
V0077956	BLACK HILLS	P0842375	106954	12/15/2014	12/15/2014	AP	WP	0607-0860-4225	45.00
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0607-0860-4261	0.46
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0607-0860-4261	9.66
V0139590	CITY-PETTY	P0842636	NOTARY NICHOLS, C	12/16/2014	12/16/2014	AP	WP	0607-0860-4225	30.00
V0305780	GOLDEN WEST	P0841534	telephone answering service	12/8/2014	12/8/2014	AP	WP	0607-0860-4225	120.00
V0412660	JENNER EQUIPMENT CO	P0842575	Gas spring	12/17/2014	12/17/2014	AP	WP	0607-0860-4253	32.16
V0421590	JOHNSON MACHINE INC.	P0842576	shop stock	12/17/2014	12/17/2014	AP	WP	0607-0860-4253	116.48
V0459659	KNECHT HOME CENTER	P0842578	janitorial supplies	12/17/2014	12/17/2014	AP	WP	0607-0860-4264	76.38
V0459659	KNECHT HOME CENTER	P0842578	Misc. supplis	12/17/2014	12/17/2014	AP	WP	0607-0860-4269	35.08
V0545255	MIDCONTINENT	P0841746	128365801	12/9/2014	12/9/2014	AP	WP	0607-0860-4281	125.00
V0563060	MONTANA DAKOTA UTIL	P0842669	11824010000 19.2	12/19/2014	12/19/2014	AP	WP	0607-0860-4282	140.93
V0678735	PONDEROSA SPORTSWEAR	P0841551	screen print on staff shirts	12/8/2014	12/8/2014	AP	WP	0607-0860-4269	33.00
V0801027	SOUTH DAKOTA DEPT OF	P0842580	Inmate services 10/1-10/31	12/17/2014	12/17/2014	AP	WP	0607-0860-4225	153.00
V0871990	TRUMBLE, WILLIAM &	P0842932	Cemetery grave space refund	12/19/2014	12/19/2014	AP	WP	0607-0860-4530	821.51
V0890180	VERIZON WIRELESS	P0840898	877-4657 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0607-0860-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	877-6333 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0607-0860-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	484-2212 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0607-0860-4281	31.76
V0934830	WESTERN STATIONERS	P0842815	Notary Stamp	12/19/2014	12/19/2014	AP	WP	0607-0860-4261	39.50
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0607-0860-4281	0.41
V0948612	WOW!	P0842554	1513857 394-6736 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0607-0860-4281	20.13
V0948612	WOW!	P0842554	1513857 394-6959 DEC PHONE	12/16/2014	12/16/2014	AP	WP	0607-0860-4281	17.13
<b>Cost Center: 0860</b>								<b>Total:</b>	<u>1,972.55</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2008 PKNG REV BOND TRUSTEE	12/15/2014	12/15/2014	AP	WP	0610-0870-4490	750.00
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0610-0870-4261	40.48
V0141335	CITY-WATER DEPARTMENT	P0841744	09005375 0	12/9/2014	12/9/2014	AP	WP	0610-0870-4284	119.67
V0372635	HOLSWORTH & SON INC.,	P0842599	plow,HAUL SNOW,ICE REMOVAL	12/19/2014	12/19/2014	AP	WP	0610-0870-4225	6,188.00
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,HAUL SNOW LOT 4	12/12/2014	12/12/2014	AP	WP	0610-0870-4225	4,312.00
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,HAUL SNOW LOT 7	12/12/2014	12/12/2014	AP	WP	0610-0870-4225	2,410.00
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,HAUL SNOW LOT 8	12/12/2014	12/12/2014	AP	WP	0610-0870-4225	1,718.00
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,SHOVEL WALKS LOT 9	12/12/2014	12/12/2014	AP	WP	0610-0870-4225	1,840.00
V0372635	HOLSWORTH & SON INC.,	P0841841	PLOW,HAUL SNOW,SHOVEL,ICE	12/12/2014	12/12/2014	AP	WP	0610-0870-4225	13,738.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-PARKING	12/16/2014	12/16/2014	AP	WP	0610-0870-4530	30.62
V0885609	VALLEY SWEEPING	P0841705	SWEEPING LOTS NOV 2014	12/9/2014	12/9/2014	AP	WP	0610-0870-4225	90.00
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0610-0870-4281	8.21
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>31,244.98</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN BOTTLE LEASE/NOV 2014	12/9/2014	12/9/2014	AP	WP	0618-0890-4246	542.18
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	31.90
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	34.75
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	73.10
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	58.75
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	14.95
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	78.55
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	14.95
V0002820	A&B WELDING SUPPLY CO	P0841693	OXYGEN/AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	149.20
V0005641	ACE HARDWARE-EAST	P0841669	MOUNTING	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	15.25
V0014918	ALLEGIANT EMERGENCY	P0841970	NEW HELMET/STEWART	12/11/2014	12/11/2014	AP	WP	0618-0890-4263	285.70
V0014918	ALLEGIANT EMERGENCY	P0841970	NEW HELMET/SHATTUCK	12/11/2014	12/11/2014	AP	WP	0618-0890-4263	285.70
V0038678	ARROW INTERNATIONAL	P0841748	EZ-10 POWER DRIVERS,EZ-10	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	640.72
V0038678	ARROW INTERNATIONAL	P0841748	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	1,100.00
V0047642	BADGER STATE RECOVERYP	P0841971	PAPER SHREDDING/11-4-14	12/11/2014	12/11/2014	AP	WP	0618-0890-4225	10.85
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #104385	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	484.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #102962	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	462.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #102356	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	587.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #104224	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	539.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #105551	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	587.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #104826	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	499.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #104223	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	499.00
V0077956	BLACK HILLS	P0841737	ANNUAL PHYSICAL #104220	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	539.00
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12329173 1360	12/22/2014	12/22/2014	AP	WP	0618-0890-4283	182.84
V0088185	BOUND TREE MEDICAL INCP	P0842647	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	409.50
V0088185	BOUND TREE MEDICAL INCP	P0842132	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	2,235.87
V0088185	BOUND TREE MEDICAL INCP	P0842647	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	946.43
V0088185	BOUND TREE MEDICAL INCP	P0842132	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	29.19
V0088185	BOUND TREE MEDICAL INCP	P0842144	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	141.80
V0088185	BOUND TREE MEDICAL INCP	P0843055	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	838.58
V0088185	BOUND TREE MEDICAL INCP	P0843055	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	104.08
V0088185	BOUND TREE MEDICAL INCP	P0842985	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	87.00
V0088185	BOUND TREE MEDICAL INCP	P0842982	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	183.00

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V0088185	BOUND TREE MEDICAL INCP0841677	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	183.00
V0088185	BOUND TREE MEDICAL INCP0841677	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	71.97
V0088185	BOUND TREE MEDICAL INCP0841703	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	712.47
V0088185	BOUND TREE MEDICAL INCP0841677	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	1,890.82
V0088185	BOUND TREE MEDICAL INCP0841677	SAFETY GLASSES, WOOL	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	625.92
V0088185	BOUND TREE MEDICAL INCP0842647	DOZ SAFETY GLASSES	12/17/2014	12/17/2014	AP	WP	0618-0890-4269	65.88
V0088185	BOUND TREE MEDICAL INCP0842132	PLASTIC PILLOW	12/17/2014	12/17/2014	AP	WP	0618-0890-4269	157.80
V0088185	BOUND TREE MEDICAL INCP0842132	3 STEHOSCOPIES	12/17/2014	12/17/2014	AP	WP	0618-0890-4265	93.87
V0088185	BOUND TREE MEDICAL INCP0842132	5-BP PRESSURE UNITS	12/17/2014	12/17/2014	AP	WP	0618-0890-4265	50.45
V0131400	CARQUEST AUTO PARTS P0841808	OIL FILTER & AIR FILTER/M6	12/10/2014	12/10/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS P0841808	OIL & AIR FILTER/M7	12/10/2014	12/10/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS P0841808	OIL & AIR FILTERS/M3	12/10/2014	12/10/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS P0841683	OIL & AIR FILTER/M15	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	19.54
V0131400	CARQUEST AUTO PARTS P0841808	OIL AND AIR FILTER/M1	12/10/2014	12/10/2014	AP	WP	0618-0890-4251	11.87
V0131400	CARQUEST AUTO PARTS P0842986	DIESEL FUEL SUPPLEMENT FOR	12/22/2014	12/22/2014	AP	WP	0618-0890-4251	22.06
V0131400	CARQUEST AUTO PARTS P0842981	OIL FILTER AND AIR FILTER FOR	12/22/2014	12/22/2014	AP	WP	0618-0890-4251	37.26
V0131400	CARQUEST AUTO PARTS P0842148	OIL & AIR FILTER/M5	12/17/2014	12/17/2014	AP	WP	0618-0890-4251	37.26
V0137240	CHRIS SUPPLY COMPANY P0841667	SPLIT LOOM/GATEWAY PROJECT	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	5.00
V0139120	CITY OF RAPID CITY P0843151	CANC PO#P0834558-LOAN WAS	12/22/2014	12/22/2014	AP	WP	0618-0890-4410	-56,182.52
V0139120	CITY OF RAPID CITY P0843151	CANC PO#P0834558-LOAN WAS	12/22/2014	12/22/2014	AP	WP	0618-0890-4420	-2,668.67
V0139602	CITY OF RAPID P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0618-0890-4261	178.39
V0139602	CITY OF RAPID P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0618-0890-4261	423.38
V0139590	CITY-PETTY P0841221	TITLE W/LIEN REG NEW PLATES	12/4/2014	12/4/2014	AP	WP	0618-0890-4225	19.00
V0139590	CITY-PETTY P0841221	TITLE W/LIEN REG NEW PLATES	12/4/2014	12/4/2014	AP	WP	0618-0890-4225	19.00
V0169477	CORNFORD, VELMABELLE P0839586	refund on amb call #14-03304	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	471.68
V0188480	DAKOTA BUSINESS P0841673	COPIER MAINT/EMS BILLING/11-23	12/9/2014	12/9/2014	AP	WP	0618-0890-4253	133.80
V0188480	DAKOTA BUSINESS P0841694	INSERTION MACHINE MAINT/EMS	12/9/2014	12/9/2014	AP	WP	0618-0890-4253	120.00
V0188480	DAKOTA BUSINESS P0842300	COPIER MAINT/STN 1/12-15-14 TO	12/16/2014	12/16/2014	AP	WP	0618-0890-4253	229.12
V0193600	DAKOTALAND AUTOGLASS P0841686	WINDSHIELD/M6	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	200.00
V0225660	EDDIES TRUCK SALES & P0841687	TS FILTER/UNIT 8148	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	10.95
V0232330	EMERGENCY MEDICAL P0841702	1 LIFEPAK 5 BATTERY PACK	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	73.39
V0232330	EMERGENCY MEDICAL P0841679	3 LIFEPAKS SUCTION	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	202.68
V0232330	EMERGENCY MEDICAL P0842646	TWO ONE TOUCH ULTRA KITS	12/17/2014	12/17/2014	AP	WP	0618-0890-4269	170.50
V0232330	EMERGENCY MEDICAL P0842646	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	817.00
V0240195	EXPRESS COLLECTIONS P0842987	COLLECTION OF OUTSTANDING	12/22/2014	12/22/2014	AP	WP	0618-0890-4225	15.00

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V0240195	EXPRESS COLLECTIONS	P0841688	COLLECTION OF AMB	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	159.43
V0249445	FEDERAL EXPRESS	P0841691	FED EX PACKAGE FOR	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	20.03
V0251140	FINANCIAL FORMS &	P0841695	2500 CMS HCFA FORMS	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	100.00
V0251140	FINANCIAL FORMS &	P0841695	7500 #10 WINDOW ENVELOPES	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	600.34
V0251140	FINANCIAL FORMS &	P0841695	5000 #8 REMITTANCE ENVELOPES	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	320.10
V0251140	FINANCIAL FORMS &	P0841695	500 #9 WINDOW ENVELOPES	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	90.00
V0251140	FINANCIAL FORMS &	P0841695	500 LASER FIRE EMBLEM	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	88.44
V0251140	FINANCIAL FORMS &	P0842983	ENVELOPES FOR EMS BILLING	12/22/2014	12/22/2014	AP	WP	0618-0890-4261	120.35
V0251140	FINANCIAL FORMS &	P0842983	ENVELOPES FOR EMS BILLING	12/22/2014	12/22/2014	AP	WP	0618-0890-4261	133.65
V0259945	FONDREN, CHAZ	P0841653	MEALS-NASHVILLE, TN	12/9/2014	12/9/2014	AP	WP	0618-0890-4270	350.00
V0312550	GRIMM'S PUMP SERVICE	P0841684	2.0 GRACO SDMS METER MOTOR	12/9/2014	12/9/2014	AP	WP	0618-0890-4262	330.11
V0355050	HENRY SCHEIN INC	P0841676	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	96.00
V0379074	HUGHES, SUSAN MARIE	P0839587	REFUND ON AMB CALL #13-08534	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	516.64
V0394800	INLAND TRUCK PARTS CO.	P0841723	REAR U-JOINT/M6	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	81.28
V0414541	JIMMY JOHN'S	P0842640	4 LUNCHE FOR INTERVIEW	12/19/2014	12/19/2014	AP	WP	0618-0890-4263	41.98
V0417400	JOHNSON, BRETT	P0841670	LODG-NASHVILLE, TN	12/9/2014	12/9/2014	AP	WP	0618-0890-4270	907.02
V0417400	JOHNSON, BRETT	P0841654	MEALS-NASHVILLE, TN	12/9/2014	12/9/2014	AP	WP	0618-0890-4270	350.00
V0448030	KIMBALL MIDWEST	P0841674	MISC SHOP SUPPLIES/SPLIT	12/9/2014	12/9/2014	AP	WP	0618-0890-4265	98.04
V0455198	KLUCAS, CHRISTOPHER	P0841655	MEAL-AMB TRANSF GORDON NE	12/9/2014	12/9/2014	AP	WP	0618-0890-4270	11.00
V0469300	KREISER SURGICAL INC	P0842648	EMS DISPOSABLES	12/19/2014	12/19/2014	AP	WP	0618-0890-4297	1,408.96
V0469300	KREISER SURGICAL INC	P0843056	DISPOSABLE EMS SUIPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	356.72
V0469300	KREISER SURGICAL INC	P0843056	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	267.54
V0469300	KREISER SURGICAL INC	P0843056	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	89.18
V0469300	KREISER SURGICAL INC	P0843056	DISPOSABLE EMS SUPPLIES	12/22/2014	12/22/2014	AP	WP	0618-0890-4297	880.47
V0469300	KREISER SURGICAL INC	P0842130	EMS DISPOSABLES	12/17/2014	12/17/2014	AP	WP	0618-0890-4297	2,067.29
V0469300	KREISER SURGICAL INC	P0841678	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	2,360.30
V0469300	KREISER SURGICAL INC	P0841701	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	1,166.33
V0533642	MASSEY, JIMMY	P0841671	MEAL-AMB TRANSF GORDON NE	12/9/2014	12/9/2014	AP	WP	0618-0890-4270	11.00
V0540122	MEDICAL WASTE	P0841697	MEDICAL WASTE DISPOSAL/NOV	12/9/2014	12/9/2014	AP	WP	0618-0890-4225	238.51
V0545255	MIDCONTINENT	P0841746	702597801	12/9/2014	12/9/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0841746	702949102	12/9/2014	12/9/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0841746	114997001	12/9/2014	12/9/2014	AP	WP	0618-0890-4281	262.50
V0545255	MIDCONTINENT	P0841746	128483901	12/9/2014	12/9/2014	AP	WP	0618-0890-4281	112.50
V0545255	MIDCONTINENT	P0841746	140788201	12/9/2014	12/9/2014	AP	WP	0618-0890-4281	132.00
V0563060	MONTANA DAKOTA UTIL	P0842439	53041010009 11.9	12/15/2014	12/15/2014	AP	WP	0618-0890-4282	91.30

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V0563060	MONTANA DAKOTA UTIL	P0842439	60696310006 18.1	12/15/2014	12/15/2014	AP	WP	0618-0890-4282	132.69
V0563060	MONTANA DAKOTA UTIL	P0842439	35042010005 43.8	12/15/2014	12/15/2014	AP	WP	0618-0890-4282	305.09
V0567828	MOTOROLA SOLUTIONS	P0837260	NEW MOBILE RADIO FOR NEW	12/11/2014	12/11/2014	AP	WP	0618-0890-4265	2,684.50
V0634566	O'REILLY AUTO PARTS	P0841690	BLUE DEF/M3	12/9/2014	12/9/2014	AP	WP	0618-0890-4262	13.99
V0639670	OVERHEAD DOOR CO. OF	P0841672	2-CHANNEL TRANSMITTERS FOR	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	120.30
V0639670	OVERHEAD DOOR CO. OF	P0841668	360 FIXED CODE	12/9/2014	12/9/2014	AP	WP	0618-0890-4269	49.00
V0662757	PHILIPS HEALTHCARE	P0841700	2-AED 5 LEADSET CABLES,EASY	12/9/2014	12/9/2014	AP	WP	0618-0890-4265	586.82
V0662757	PHILIPS HEALTHCARE	P0841700	EMS DISPOSABLES	12/9/2014	12/9/2014	AP	WP	0618-0890-4297	342.65
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-AMBULANCE	12/16/2014	12/16/2014	AP	WP	0618-0890-4530	347.04
V0679760	PRECISION MECHANICAL	P0841675	APPARATUS BAY	12/9/2014	12/9/2014	AP	WP	0618-0890-4252	161.32
V0679760	PRECISION MECHANICAL	P0841675	CONTROL BOARD WIRE RPR ON	12/9/2014	12/9/2014	AP	WP	0618-0890-4252	43.31
V0701710	RAPID CHEVROLET CO INC	P0841682	REAR SHOCK ABSORBER/M6	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	140.34
V0711110	RAPID CITY JOURNAL	P0842991	ADVERTISING FOR AMBULANCE	12/22/2014	12/22/2014	AP	WP	0618-0890-4230	550.00
V0711110	RAPID CITY JOURNAL	P0842991	ADJ	12/22/2014	12/22/2014	AP	WP	0618-0890-4230	-550.00
V0711110	RAPID CITY JOURNAL	P0842991	AD-AMBULANCE MEDICAL	12/22/2014	12/22/2014	AP	WP	0618-0890-4230	275.00
V0711110	RAPID CITY JOURNAL	P0842991	AD-AMBULANCE MEDICAL	12/22/2014	12/22/2014	AP	WP	0618-0890-4230	275.00
V0714402	RAPID CITY REGIONAL	P0842990	14 AHA CARDS 9/4/14 AND 9 AHA	12/22/2014	12/22/2014	AP	WP	0618-0890-4225	115.00
V0714404	RAPID CITY REGIONAL	P0841680	EMS DISPOSABLES/9-29-14	12/10/2014	12/10/2014	AP	WP	0618-0890-4297	144.02
V0722757	RECORD STORAGE	P0842114	RECORD STORAGE AMB	12/22/2014	12/22/2014	AP	WP	0618-0890-4225	31.17
V0731405	REPAIR SHOP, THE	P0841685	STARTER SOLENOID/SPARE	12/9/2014	12/9/2014	AP	WP	0618-0890-4251	20.90
V0698856	RPS INC - REPR PAYEE	P0839588	REFUND ON AMB CALL #13-09156	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	86.78
V0775500	SERVALL UNIFORM/LINEN	P0842128	TOWEL & LINEN SERVICE/AMB	12/17/2014	12/17/2014	AP	WP	0618-0890-4264	87.96
V0775500	SERVALL UNIFORM/LINEN	P0842980	LINEN SERVICE FOR EMS	12/22/2014	12/22/2014	AP	WP	0618-0890-4263	82.24
V0780528	SHELL, LINDA	P0839583	REFUND ON AMB CALL #14-02353	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	89.07
V0786302	SIMMONS, JUDY	P0839582	REFUND ON AMB CALL #13-13878	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	1,920.86
V0868824	TRICARE FOR LIFE	P0839584	REFUND ON AMB CALL #14-06985	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	91.36
V0868868	TRITECH EMERGENCY	P0841689	SOFTWARE MAINTENANCE	12/11/2014	12/11/2014	AP	WP	0618-0890-4295	7,331.01
V0880159	UNITED COMMERCIAL	P0839581	refund on amb call #13-13646	12/5/2014	12/5/2014	AP	WP	0618-0890-4530	44.10
V0880250	UNITED PARCEL SERVICE	P0841589	8110954972,CHARGES	12/8/2014	12/8/2014	AP	WP	0618-0890-4261	44.23
V0886420	VANWAY TROPHY &	P0841738	GOLD NAMETAG/NICOLAI	12/9/2014	12/9/2014	AP	WP	0618-0890-4263	7.50
V0890180	VERIZON WIRELESS	P0838287	CELL PHONE/J CULBERSON	12/16/2014	12/16/2014	AP	WP	0618-0890-4265	199.99
V0890180	VERIZON WIRELESS	P0842959	519-3734 DEC PHONE	12/19/2014	12/19/2014	AP	WP	0618-0890-4281	50.04
V0890180	VERIZON WIRELESS	P0842959	519-3738 DEC PHONE	12/19/2014	12/19/2014	AP	WP	0618-0890-4281	50.04
V0890180	VERIZON WIRELESS	P0840898	786-2731 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-2819 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.01

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

V0890180	VERIZON WIRELESS	P0840898	786-2915 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-4653 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0840898	786-4824 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0840898	786-5045 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.05
V0890180	VERIZON WIRELESS	P0840898	786-5899 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	38.52
V0890180	VERIZON WIRELESS	P0840898	786-8868 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	786-8869 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	863-0062 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0840898	863-0063 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	75.80
V0890180	VERIZON WIRELESS	P0840898	863-0064 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	76.30
V0890180	VERIZON WIRELESS	P0840898	863-0065 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	53.59
V0890180	VERIZON WIRELESS	P0840898	863-0066 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	53.59
V0890180	VERIZON WIRELESS	P0840898	863-0067 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0840898	863-0068 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0840898	863-1058 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	75.78
V0890180	VERIZON WIRELESS	P0840898	939-4515 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	51.94
V0890180	VERIZON WIRELESS	P0840898	939-5032 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0618-0890-4281	62.26
V0934830	WESTERN STATIONERS	P0841692	COPY PAPER	12/9/2014	12/9/2014	AP	WP	0618-0890-4261	56.76
V0935979	WEX BANK	P0842637	372.179G PREM DSL	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	1,314.34
V0935979	WEX BANK	P0842637	906.362G DSL	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	3,106.01
V0935979	WEX BANK	P0842637	130.503G UNL+	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	378.63
V0935979	WEX BANK	P0842637	13.574G U+A	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	44.24
V0935979	WEX BANK	P0842637	119.903G UNL	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	342.24
V0935979	WEX BANK	P0842637	92.973G SUP UNL	12/16/2014	12/16/2014	AP	WP	0618-0890-4262	315.72
V0948612	WOW!	P0841590	1495793 394-5145 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0618-0890-4281	59.68
V0948612	WOW!	P0841590	1495793 716-3152 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0618-0890-4281	30.53
V0948612	WOW!	P0841590	1495793 716-3659 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0618-0890-4281	19.96

**Cost Center:** 0890      **Total:** -2,021.81

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0871990	TRUMBLE, WILLIAM &	P0842932	Perputual care refund	12/19/2014	12/19/2014	AP	WP	0726-0907-4530	41.07
								<b>Cost Center:</b> 0907	<b>Total:</b> <u>41.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0842375	109328	12/15/2014	12/15/2014	AP	WP	0775-0911-4225	90.00
V0757235	SAM'S CLUB	P0841581	MEMBERSHIP-SCHIPKE S	12/8/2014	12/8/2014	AP	WP	0775-0911-4292	15.90
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>105.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0841587	00306656 21	12/8/2014	12/8/2014	AP	WP	0777-0914-4284	148.35
V0563060	MONTANA DAKOTA UTIL	P0842439	29375621 2954.1	12/15/2014	12/15/2014	AP	WP	0777-0914-4282	1,418.05
V0935979	WEX BANK	P0842637	13.864G UNL+	12/16/2014	12/16/2014	AP	WP	0777-0914-4262	41.81
V0948612	WOW!	P0842352	1895769 DEC LD	12/12/2014	12/12/2014	AP	WP	0777-0914-4281	1.17
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>1,609.38</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0842080	25% GROSS RECEIPTS TAX	12/10/2014	12/10/2014	AP	WP	0775-0919-4225	14,838.56
V0705945	RAPID CITY CONVENTION	P0841372	25% GROSS RECEIPTS TAX	12/4/2014	12/4/2014	AP	WP	0775-0919-4225	63,627.18
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>78,465.74</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033939	ARBORPRO TREE SERVICE	P0840552	713 West St. - Remove 2 pine t	12/4/2014	12/4/2014	AP	WP	0260-0927-4225	300.00
V0180010	CRICKET LAWN SERVICE	P0840370	422 Middle Valley Drive - Mow/	12/16/2014	12/16/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0842298	214 Doolittle Street - Debris	12/16/2014	12/16/2014	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0842299	3111 W. Omaha Street - Mow	12/19/2014	12/19/2014	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0840195	1019 Farlow - Debris Removal/T	12/19/2014	12/19/2014	AP	WP	0260-0927-4225	260.00
V0180010	CRICKET LAWN SERVICE	P0840371	1031 12th Street - Haul Debris	12/4/2014	12/4/2014	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0834705	321 & 323 Dunbar Court - Grass	12/4/2014	12/4/2014	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0834624	2910 Elm Avenue - Grass & Weed	12/4/2014	12/4/2014	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0834703	504 St. James Street - Grass &	12/4/2014	12/4/2014	AP	WP	0260-0927-4225	190.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,790.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0842094	Nov. 2014 salaries x2 employee	12/22/2014	12/22/2014	AP	WP	0510-0930-6132	3,324.69
V0139602	CITY OF RAPID	P0843060	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0510-0930-4261	3.22
V0139602	CITY OF RAPID	P0843063	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0510-0930-4261	9.74
V0190880	DAKOTA PLAINS LEGAL	P0841383	November - 9 Rapid City Client	12/22/2014	12/22/2014	AP	WP	0510-0930-6110	36.00
V0289675	GARCIA, BARB	P0842095	MEALS-CHAMBERLAIN	12/22/2014	12/22/2014	AP	WP	0510-0930-4270	19.00
V0351649	HELP! LINE CENTER INC	P0841348	Oct. 41 Calls/Referrals	12/22/2014	12/22/2014	AP	WP	0510-0930-4615	546.53
V0722757	RECORD STORAGE	P0841955	Minimum Storage for old CDBG F	12/22/2014	12/22/2014	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0841873	Rugs for Office - Split 50/50	12/22/2014	12/22/2014	AP	WP	0510-0930-4264	18.27
V0899601	WALMART COMMUNITY	P0842425	Janitorial Supplies - Bath Tis	12/22/2014	12/22/2014	AP	WP	0510-0930-4264	17.59
V0948612	WOW!	P0842354	1895769 DEC PHONE,LD	12/22/2014	12/22/2014	AP	WP	0510-0930-4281	19.02
V0960625	YFS COUNSELING	P0841337	October - 5 Clients receiving	12/22/2014	12/22/2014	AP	WP	0510-0930-6183	475.00
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>4,491.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2009 WTR REV BOND TRUSTEE	12/15/2014	12/15/2014	AP	WP	0602-0932-4490	1,362.50
V0051815	BANNER ASSOCIATES INC	P0842638	11-1992 RC REGIONAL AIRPORT	12/17/2014	12/17/2014	AP	WP	0602-0932-4223	1,979.20
V0209865	DORSEY & WHITNEY	P0842717	DRINKING WTR SRF LOAN LEGAL	12/17/2014	12/17/2014	AP	WP	0602-0932-4225	8,500.00
V0250245	FERBER ENGINEERING	P0841629	09-1836 JACKSON SPRINGS TRANS	12/9/2014	12/9/2014	AP	WP	0602-0932-4223	1,432.50
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>13,274.20</u>

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

**Cost Center:** 0933      **WATER**      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0842871	14-2204 PAVEMENT REHAB - 1ST A	12/19/2014	12/19/2014	AP	WP	0602-0933-4223	1,033.64
V0139120	CITY OF RAPID CITY	P0841411	13-2120 UTILITY MAINTENANCE	12/5/2014	12/5/2014	AP	WP	0602-0933-4320	2,889.50
V0164030	COPY COUNTRY INC.	P0842358	12-2047 WEST ST CLOUD &	12/12/2014	12/12/2014	AP	WP	0602-0933-4225	439.15
V0250245	FERBER ENGINEERING	P0842464	16-2099 W OMAHA ST UTILITIES -	12/16/2014	12/16/2014	AP	WP	0602-0933-4223	2,620.50
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0602-0933-4295	293.17
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0602-0933-4295	620.33
V0420650	JOHNSON CONTROLS INC	P0835460	13-2120 UTIL MAINT FACILITY-SE	12/16/2014	12/16/2014	AP	WP	0602-0933-4295	548.10
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0602-0933-4295	-548.10
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0602-0933-4381	899.73
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WATER AND SEWER MAIN	12/9/2014	12/9/2014	AP	WP	0602-0933-4381	2,392.15
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN	12/9/2014	12/9/2014	AP	WP	0602-0933-4381	-2,392.15
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN	12/9/2014	12/9/2014	AP	WP	0602-0933-4381	2,338.29
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN EXT OB	12/9/2014	12/9/2014	AP	WP	0602-0933-4381	53.86
V0774235	SECO CONSTRUCTION INC.	P0842461	13-2120 UTILITY MAINTENANCE	12/16/2014	12/16/2014	AP	WP	0602-0933-4320	152,508.52
T9073	SPERLICH CONSULTING	P0841315	12-2063 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0602-0933-4223	212.17
T9073	SPERLICH CONSULTING	P0841316	14-2168 ST ANDREW ST AND ST CH	12/5/2014	12/5/2014	AP	WP	0602-0933-4223	4,307.95
T9073	SPERLICH CONSULTING	P0841339	13-2102 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0602-0933-4223	2,791.47
T9073	SPERLICH CONSULTING	P0841340	12-2063 ROBBINSDALE AREA ST	12/5/2014	12/5/2014	AP	WP	0602-0933-4223	1,410.00
V0840709	TSP INC	P0842675	12-1980 MINNEKAHTA DR AREA	12/18/2014	12/18/2014	AP	WP	0602-0933-4223	2,186.36
V0884338	UPPER DECK ARCHITECTS	P0841871	13-2120 UTILITY MAINTENANCE	12/10/2014	12/10/2014	AP	WP	0602-0933-4223	2,941.35
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>177,545.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0843151	LOAN PYMT-SAB TO WATER INT	12/22/2014	12/22/2014	AP	WP	0602-0934-4420	8,100.00
V0139120	CITY OF RAPID CITY	P0843151	LOAN PYMT-SAB TO WATER	12/22/2014	12/22/2014	AP	WP	0602-0934-4410	270,000.00
V0163012	COPPER RIDGE LLC	P0842671	WATER MAIN IMPROVEMENTS -	12/18/2014	12/18/2014	AP	WP	0602-0934-4381	56,552.35
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WATER AND SEWER MAIN	12/9/2014	12/9/2014	AP	WP	0602-0934-4385	6,151.20
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN	12/9/2014	12/9/2014	AP	WP	0602-0934-4385	-6,151.20
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN	12/9/2014	12/9/2014	AP	WP	0602-0934-4385	6,012.69
V0522045	MAINLINE CONTRACTING	P0841497	14-2151 WTR/SWR MAIN EXT OB	12/9/2014	12/9/2014	AP	WP	0602-0934-4385	138.51
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>340,803.55</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2011A PFC BOND TRUSTEE FEE	12/15/2014	12/15/2014	AP	WP	0782-0939-4490	1,891.25
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>1,891.25</u>

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

**Cost Center:** 0941

Water .16/SRF Project

**Director:** Wolterstorff, Terry

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0029926	ANDERSON HILLTOP LLC	P0842681	EASEMENT FOR 12-2013	12/18/2014	12/18/2014	AP	WP	0602-0941-4310	5,284.20
V0030193	ANDERSON, ANNE	P0842677	EASEMENT FOR 12-2013	12/18/2014	12/18/2014	AP	WP	0602-0941-4310	440.35
V0030189	ANDERSON, DAVID	P0842679	EASEMENT FOR 12-2013	12/18/2014	12/18/2014	AP	WP	0602-0941-4310	660.53
V0582364	NASTA, CAROL	P0842678	EASEMENT FOR 12-2013	12/18/2014	12/18/2014	AP	WP	0602-0941-4310	660.53
V0912569	WEAVER, PHYLLIS	P0842680	EASEMENT FOR 12-2013	12/18/2014	12/18/2014	AP	WP	0602-0941-4310	1,761.40
								<b>Cost Center: 0941</b>	<b>Total:</b> <u>8,807.01</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2010 CFC BOND TRUSTEE FEE	12/15/2014	12/15/2014	AP	WP	0781-0942-4490	750.00
								<b>Cost Center:</b> 0942	<b>Total:</b> <u>750.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0841381	NOV ADMIN FEE	12/5/2014	12/5/2014	AP	WP	0789-0963-4225	3,087.00
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>3,087.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0816390	SOUTH DAKOTA	P0842676	REG-TREVOR SCHMELZ	12/22/2014	12/22/2014	AP	WP	0793-0968-4270	20.00
V0756845	ST PAUL TRAVELERS	P0842864	INTEREST	12/18/2014	12/18/2014	AP	WP	0793-0968-4211	0.86
V0756845	ST PAUL TRAVELERS	P0842864	REINTS, J 711	12/18/2014	12/18/2014	AP	WP	0793-0968-4211	1,233.70
V0756845	ST PAUL TRAVELERS	P0842864	SOLTESZ, K 911	12/18/2014	12/18/2014	AP	WP	0793-0968-4211	4,764.01
V0756845	ST PAUL TRAVELERS	P0842864	EHLERS, R 201	12/18/2014	12/18/2014	AP	WP	0793-0968-4211	758.43
V0756845	ST PAUL TRAVELERS	P0842864	OUTDOOR ADVERTISING 204	12/18/2014	12/18/2014	AP	WP	0793-0968-4211	265.00
V0890180	VERIZON WIRELESS	P0838293	PHONE	12/16/2014	12/16/2014	AP	WP	0793-0968-4269	299.99
V0890180	VERIZON WIRELESS	P0840898	593-1580 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0793-0968-4281	102.57
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0793-0968-4281	16.42
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>7,460.98</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-LIBRARY	12/16/2014	12/16/2014	AP	WP	0996-0971-4530	159.31
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>159.31</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0932350	WESTERN DAKOTA	P0842601	TUITION - JEFFREY BAUER	12/17/2014	12/17/2014	AP	WP	0718-1002-4228	561.00
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>561.00</u>

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0841647	E38-0141 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0841647	E38-0017 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0841647	E38-0030 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0841647	E38-0336 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0841647	E38-2103 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0841647	E38-0037 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2073-4281	119.39
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0606-2073-4261	11.50
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0606-2073-4261	17.02
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 MAIN TERM BLDG	12/22/2014	12/22/2014	AP	WP	0606-2073-4282	6,006.62
V0890180	VERIZON WIRELESS	P0840898	390-6528 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	36.72
V0890180	VERIZON WIRELESS	P0840898	390-7212 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	415-2377 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	415-3135 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	430-9297 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	53.29
V0890180	VERIZON WIRELESS	P0840898	593-1755 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	593-3419 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	787-0859 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	939-9716 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2073-4281	40.01
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>6,837.69</u>

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

**Cost Center:** 2074

AIRPORT ADMIN &

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0842375	106782	12/15/2014	12/15/2014	AP	WP	0606-2074-4225	45.00
V0077956	BLACK HILLS	P0842375	104944	12/15/2014	12/15/2014	AP	WP	0606-2074-4225	45.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-AIRPORT	12/16/2014	12/16/2014	AP	WP	0606-2074-4530	1,192.67
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-LARSON L	12/18/2014	12/18/2014	AP	WP	0606-2074-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0842865	BACKGROUND CHECK-WALKER	12/18/2014	12/18/2014	AP	WP	0606-2074-4225	43.25
								<b>Cost Center: 2074</b>	<b>Total:</b> <u>1,369.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0841647	E38-5663 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2076-4281	3.96
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 SRE BLDG	12/22/2014	12/22/2014	AP	WP	0606-2076-4282	1,556.82
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 SAND STORAGE BLDG	12/22/2014	12/22/2014	AP	WP	0606-2076-4282	438.43
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 ARPT MAINT SHOP	12/22/2014	12/22/2014	AP	WP	0606-2076-4282	451.24
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 ELEC VAULT GENERATOR	12/22/2014	12/22/2014	AP	WP	0606-2076-4282	35.31
								<b>Cost Center: 2076</b>	<b>Total:</b> <u>2,485.76</u>



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

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 TSA BLDG STES A&B	12/22/2014	12/22/2014	AP	WP	0606-2078-4282	103.36
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 TSA BLDG STE C	12/22/2014	12/22/2014	AP	WP	0606-2078-4282	232.90
V0563060	MONTANA DAKOTA UTIL	P0842875	QTA WASH BAY DEC'14	12/22/2014	12/22/2014	AP	WP	0606-2078-4282	1,030.99
V0563060	MONTANA DAKOTA UTIL	P0842873	QTA DETAIL BAY DEC'14	12/22/2014	12/22/2014	AP	WP	0606-2078-4282	297.35
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>1,664.60</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103935	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	477.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #031836	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	270.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #023256	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	74.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102962	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	3.04
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102962	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	261.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #023256	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	277.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102512	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	82.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #103935	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	51.46
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102512	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	314.50
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #031836	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	88.00
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102962	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	3.04
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102508	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	50.10
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102508	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	299.30
V0077956	BLACK HILLS	P0841681	ANNUAL PHYSICAL #102962	12/9/2014	12/9/2014	AP	WP	0606-2079-4225	581.00
V0134679	CENTURYLINK	P0841647	E38-2158 SVC CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2079-4281	85.28
V0134679	CENTURYLINK	P0841647	E38-5665 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0606-2079-4281	3.96
V0563060	MONTANA DAKOTA UTIL	P0842872	DEC'14 ARFF STATION(NEW)	12/22/2014	12/22/2014	AP	WP	0606-2079-4282	1,873.78
V0890180	VERIZON WIRELESS	P0840898	390-2022 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2079-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	863-1059 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2079-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	863-1500 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0606-2079-4281	31.76
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>4,932.49</u>

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

**Cost Center:** 2085      AIR CONSTRUCTION GRANTS      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0501-2085-4261	2.80
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>2.80</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0842373	2008 GROSS RECEIPTS BOND	12/15/2014	12/15/2014	AP	WP	0775-4132-4490	300.00
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>300.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0842375	108605	12/15/2014	12/15/2014	AP	WP	0775-4134-4225	45.00
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775762 0	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	12.50
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12571628 2709	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	387.10
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12225919 4849	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	879.22
V0078490	BLACK HILLS POWER &	P0842374	6264309020 13146259 25	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	30.78
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775761 800	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	126.51
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775335 21600	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	3,398.73
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775389 47100	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	7,363.30
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12227235 74800	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	6,915.34
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12818009 0	12/15/2014	12/15/2014	AP	WP	0775-4134-4283	12.50
V0563060	MONTANA DAKOTA UTIL	P0842439	98875310009 550.7	12/15/2014	12/15/2014	AP	WP	0775-4134-4282	3,742.81
<b>Cost Center:</b> 4134								<b>Total:</b>	<u>22,913.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0101-6021-4225	7.05
V0237350	EVERGREEN OFFICE	P0841369	FILE POCKETS	12/8/2014	12/8/2014	AP	WP	0101-6021-4261	69.98
V0656925	PENNINGTON COUNTY	P0841649	12/1/14 STMT	12/8/2014	12/8/2014	AP	WP	0101-6021-4225	881.00
V0711110	RAPID CITY JOURNAL	P0842261	COMPREHENSIVE PLAN	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	54.60
V0711110	RAPID CITY JOURNAL	P0842261	ORD6002	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	244.44
V0711110	RAPID CITY JOURNAL	P0842261	ORD6017	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	29.40
V0711110	RAPID CITY JOURNAL	P0842261	ALCOHOL 12/15/14	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	30.66
V0711110	RAPID CITY JOURNAL	P0842261	SET FOR HEARING 14PD036	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	26.46
V0711110	RAPID CITY JOURNAL	P0842261	ORD 6022	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	34.44
V0711110	RAPID CITY JOURNAL	P0842261	ORD 6020	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	137.34
V0711110	RAPID CITY JOURNAL	P0842261	ORD 6023	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	898.38
V0711110	RAPID CITY JOURNAL	P0842261	11/17/14 MINUTES	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	1,103.76
V0711110	RAPID CITY JOURNAL	P0842261	ORD 6011	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	109.62
V0711110	RAPID CITY JOURNAL	P0842261	DEC 9, 2014 BIDS	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	57.96
V0711110	RAPID CITY JOURNAL	P0842261	ORD 6016	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	42.84
V0711110	RAPID CITY JOURNAL	P0842262	ORD6018	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	330.12
V0711110	RAPID CITY JOURNAL	P0842259	SET FOR HEARING 14RZ011	12/12/2014	12/12/2014	AP	WP	0101-6021-4230	24.36
V0711110	RAPID CITY JOURNAL	P0841338	MUNI ANNUAL REPORT	12/4/2014	12/4/2014	AP	WP	0101-6021-4230	513.24
V0711110	RAPID CITY JOURNAL	P0841338	RES2014-094B	12/4/2014	12/4/2014	AP	WP	0101-6021-4230	41.58
V0711110	RAPID CITY JOURNAL	P0841338	RC CHAMBER - ALCOHOL	12/4/2014	12/4/2014	AP	WP	0101-6021-4230	26.46
V0711110	RAPID CITY JOURNAL	P0841338	14PD033 APPEAL	12/4/2014	12/4/2014	AP	WP	0101-6021-4230	22.68
V0711110	RAPID CITY JOURNAL	P0841338	14TI001	12/4/2014	12/4/2014	AP	WP	0101-6021-4230	25.20
V0732102	RICOH USA	P0841948	DEC COPIER	12/10/2014	12/10/2014	AP	WP	0101-6021-4253	62.15
V0890180	VERIZON WIRELESS	P0840898	939-4867 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6021-4281	52.26
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-6021-4281	34.74
V0948612	WOW!	P0841590	1495808 394-1922 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0841590	1495808 394-2232 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0841590	1495808 718-2307 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6021-4281	14.13
<b>Cost Center: 6021</b>									<b>Total:</b>
									<u>4,903.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0101-6022-4261	215.86
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-6022-4261	84.45
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-6022-4261	0.12
V0732102	RICOH USA	P0841948	DEC COPIER	12/10/2014	12/10/2014	AP	WP	0101-6022-4253	240.34
V0880250	UNITED PARCEL SERVICE	P0842372	8110954983,CHARGES	12/15/2014	12/15/2014	AP	WP	0101-6022-4261	40.25
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-6022-4281	27.17
V0948612	WOW!	P0841590	1495808 394-4142 NOV LD	12/8/2014	12/8/2014	AP	WP	0101-6022-4281	0.37
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>608.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0841628	PATCH CABLE, CAT5E, BLUE, 25FT	12/12/2014	12/12/2014	AP	WP	0101-6024-4295	23.25
V0190921	DAKOTA Q INTERNET	P0841584	GOLD MONTHLY HOSTING	12/8/2014	12/8/2014	AP	WP	0101-6024-4281	49.95
V0237350	EVERGREEN OFFICE	P0842788	EUROTECH HIGH BACK BLACK	12/19/2014	12/19/2014	AP	WP	0101-6024-4296	662.00
V0305780	GOLDEN WEST	P0841634	I-WITNESS RETAIL	12/8/2014	12/8/2014	AP	WP	0101-6024-4225	200.00
V0421590	JOHNSON MACHINE INC.	P0842065	WIPER BLADE - 2001 DODGE	12/12/2014	12/12/2014	AP	WP	0101-6024-4253	25.58
V0421590	JOHNSON MACHINE INC.	P0842065	WIPER BLADE - 2001 DODGE	12/12/2014	12/12/2014	AP	WP	0101-6024-4253	7.19
V0421590	JOHNSON MACHINE INC.	P0842065	ATF PLUS 4 OIL	12/12/2014	12/12/2014	AP	WP	0101-6024-4253	5.99
V0460229	KNOWLEDGENET	P0842064	EVERYTHING IT - 1 YEAR SINGLE	12/15/2014	12/15/2014	AP	WP	0101-6024-4270	4,780.00
V0460229	KNOWLEDGENET	P0842064	HANDS ON LABS FOR	12/15/2014	12/15/2014	AP	WP	0101-6024-4270	0.00
V0545255	MIDCONTINENT	P0841746	127013401	12/9/2014	12/9/2014	AP	WP	0101-6024-4281	898.30
V0545255	MIDCONTINENT	P0841746	122778901	12/9/2014	12/9/2014	AP	WP	0101-6024-4281	500.00
V0545255	MIDCONTINENT	P0841746	114813702	12/9/2014	12/9/2014	AP	WP	0101-6024-4281	1,500.00
V0601391	NETWORK CONSULTING	P0840355	SUPPORT PLUS FOR HP DL380 G7 -	12/16/2014	12/16/2014	AP	WP	0101-6024-4295	2,856.36
V0601391	NETWORK CONSULTING	P0840355	SUPPORT FOR HP 16TB MDL SANS	12/16/2014	12/16/2014	AP	WP	0101-6024-4295	4,017.48
V0601391	NETWORK CONSULTING	P0840355	SUPPORT FOR HP 14.4TB SAN - 12	12/16/2014	12/16/2014	AP	WP	0101-6024-4295	3,738.81
V0618600	OFFICEMAX	P0842063	TOSHIBA CHROMEBOOK 13.3 INCH	12/12/2014	12/12/2014	AP	WP	0101-6024-4295	219.99
V0843620	TELECOM RECOVERY	P0842424	MONTHLY VOICE RECOVERY	12/19/2014	12/19/2014	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0840898	390-3610 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	30.86
V0890180	VERIZON WIRELESS	P0840898	415-1692 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	415-7181 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	415-8295 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	430-6398 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	430-8031 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	484-0115 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	786-4737 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	863-0076 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-0077 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	877-4590 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	939-4435 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	939-4436 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	939-8360 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6024-4281	52.26
V0948612	WOW!	P0841590	1495744 394-2384 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0841590	1495744 394-4193 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6024-4281	14.13



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

V0948612	WOW!	P0841590	1495808 394-6610 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0841590	1495744 394-6973 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0842352	1895769 DEC PHONE,LD	12/12/2014	12/12/2014	AP	WP	0101-6024-4281	111.46
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>20,472.00</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0388100	INDOFF INC	P0841817	THERMAL PAPER	12/15/2014	12/15/2014	AP	WP	0101-6026-4261	19.90
V0388100	INDOFF INC	P0841817	REGISTER TAPE	12/15/2014	12/15/2014	AP	WP	0101-6026-4261	59.99
V0732102	RICOH USA	P0841948	DEC COPIER	12/10/2014	12/10/2014	AP	WP	0101-6026-4253	13.62
V0827279	STAPLES ADVANTAGE	P0842661	HP61 COLOR CARTRIDGE	12/19/2014	12/19/2014	AP	WP	0101-6026-4261	29.09
V0827279	STAPLES ADVANTAGE	P0842661	COPIER	12/19/2014	12/19/2014	AP	WP	0101-6026-4296	99.99
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-6026-4281	8.20
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>230.79</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0101-6031-4261	0.98
V0563060	MONTANA DAKOTA UTIL	P0842439	77161010002 12.3	12/15/2014	12/15/2014	AP	WP	0101-6031-4282	94.68
V0618600	OFFICEMAX	P0841380	WALL CLOCK	12/5/2014	12/5/2014	AP	WP	0101-6031-4269	20.99
V0890180	VERIZON WIRELESS	P0840898	877-0339 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6031-4281	62.26
V0890180	VERIZON WIRELESS	P0840898	877-6636 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-6031-4281	52.26
V0948612	WOW!	P0841645	2268889 716-6496 DEC PHONE	12/8/2014	12/8/2014	AP	WP	0101-6031-4281	20.50
V0948612	WOW!	P0841645	2268889 716-6498 DEC PHONE	12/8/2014	12/8/2014	AP	WP	0101-6031-4281	20.50
								<b>Cost Center: 6031</b>	<b>Total: <u>272.17</u></b>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0843077	CUSTODIAL SALARIES	12/22/2014	12/22/2014	AP	WP	0101-6061-4225	7,420.63
V0948612	WOW!	P0842352	1895769 DEC PHONE	12/12/2014	12/12/2014	AP	WP	0101-6061-4281	8.20
V0948612	WOW!	P0841590	1495808 394-6011 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0841590	1495808 394-6014 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0841590	1495808 394-6669 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0841590	1495808 721-3359 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0841590	1495808 721-3358 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6061-4281	14.13
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>7,499.48</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0842439	71542010005 301.1	12/15/2014	12/15/2014	AP	WP	0101-6062-4282	2,069.37
V0703445	RAPID CITY ARTS COUNCIL	P0842255	SALARY-WOOLETT S FACILITY	12/11/2014	12/11/2014	AP	WP	0101-6062-4225	428.68
V0703445	RAPID CITY ARTS COUNCIL	P0842255	SALARY-BOWMAN S FACILITY	12/11/2014	12/11/2014	AP	WP	0101-6062-4225	248.68
V0703445	RAPID CITY ARTS COUNCIL	P0842255	SALARY-WOOLETT S FACILITY	12/11/2014	12/11/2014	AP	WP	0101-6062-4225	428.69
V0703445	RAPID CITY ARTS COUNCIL	P0842255	SALARY-BOWMAN S FACILITY	12/11/2014	12/11/2014	AP	WP	0101-6062-4225	295.45
V0775500	SERVALL UNIFORM/LINEN	P0842253	JANITORIAL SUPPLIES	12/11/2014	12/11/2014	AP	WP	0101-6062-4264	30.00
V0775500	SERVALL UNIFORM/LINEN	P0842253	JANITORIAL SUPPLIES	12/11/2014	12/11/2014	AP	WP	0101-6062-4264	135.67
V0880196	UNITED DISTRIBUTING	P0842254	LIGHT BULBS	12/11/2014	12/11/2014	AP	WP	0101-6062-4269	698.90
V0948612	WOW!	P0841592	1495827 721-6973 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6062-4281	40.47
V0948612	WOW!	P0841592	1495827 721-6987 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0101-6062-4281	40.47
<b>Cost Center: 6062</b>								<b>Total:</b>	<u>4,416.38</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12571723 443	12/15/2014	12/15/2014	AP	WP	0101-6064-4283	74.62
V0141335	CITY-WATER DEPARTMENT	P0841744	00271297 10	12/9/2014	12/9/2014	AP	WP	0101-6064-4284	129.66
V0141335	CITY-WATER DEPARTMENT	P0841744	00271299 0	12/9/2014	12/9/2014	AP	WP	0101-6064-4284	273.51
V0563060	MONTANA DAKOTA UTIL	P0842439	84632010009 291.4	12/15/2014	12/15/2014	AP	WP	0101-6064-4282	2,001.37
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>2,479.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0842512	PACT SINK FITTINGS	12/17/2014	12/17/2014	AP	WP	0602-7011-4255	3.99
V0047748	BAD MOCCASIN, BEVERLY	P0842162	WATER CONSV REBATE WASHER	12/12/2014	12/12/2014	AP	WP	0602-7011-4530	125.00
V0075580	BLACK HILLS ELECTRIC	P0843078	21201 1296	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	139.02
V0075580	BLACK HILLS ELECTRIC	P0843078	21201 6100	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	760.70
V0075580	BLACK HILLS ELECTRIC	P0843078	21201 218	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	57.26
V0075580	BLACK HILLS ELECTRIC	P0843078	21201 771	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	91.47
V0075580	BLACK HILLS ELECTRIC	P0843078	21201 CAPTIAL CREDIT	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	-80.13
V0077035	BLACK HILLS INDUSTRIES	P0841483	ROOF REPAIR MT VIEW WTP	12/10/2014	12/10/2014	AP	WP	0602-7011-4225	333.00
V0077956	BLACK HILLS	P0842375	103865	12/15/2014	12/15/2014	AP	WP	0602-7011-4225	45.00
V0077956	BLACK HILLS	P0842375	102527	12/15/2014	12/15/2014	AP	WP	0602-7011-4225	45.00
V0077956	BLACK HILLS	P0842375	108505	12/15/2014	12/15/2014	AP	WP	0602-7011-4225	45.00
V0077956	BLACK HILLS	P0842375	030364	12/15/2014	12/15/2014	AP	WP	0602-7011-4225	75.00
V0078490	BLACK HILLS POWER &	P0843079	1881777834 12773974 4286	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	592.23
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12302270 20880	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	2,509.30
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12302585 18600	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	1,658.77
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12766484 1518	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	253.70
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12775543 0	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	18.50
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12302271 960	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	367.58
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12327679 360	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	945.53
V0078490	BLACK HILLS POWER &	P0843152	4843467536 12225885 562	12/22/2014	12/22/2014	AP	WP	0602-7011-4283	125.36
V0078490	BLACK HILLS POWER &	P0842670	8309267696 12759656 882	12/19/2014	12/19/2014	AP	WP	0602-7011-4283	143.94
V0087400	BORDER STATES ELECTRIC	P0842514	EMERGENCY LIGHT WTP	12/17/2014	12/17/2014	AP	WP	0602-7011-4257	46.90
V0087400	BORDER STATES ELECTRIC	P0840756	COUPLING, ADAPTER, BUSHING,	11/25/2014	11/25/2014	AP	WP	0602-7011-4257	26.00
V0087400	BORDER STATES ELECTRIC	P0841197	LAMPHOLDER 2)	12/3/2014	12/3/2014	AP	WP	0602-7011-4257	32.28
V0087400	BORDER STATES ELECTRIC	P0841197	CREDIT RTN	12/3/2014	12/3/2014	AP	WP	0602-7011-4257	-4,950.00
V0087400	BORDER STATES ELECTRIC	P0841942	EMERGENCY LIGHTS WTP	12/10/2014	12/10/2014	AP	WP	0602-7011-4257	187.60
V0093915	BRENNAN, AMBER	P0842644	WATER CONSV REBATE WASHER	12/17/2014	12/17/2014	AP	WP	0602-7011-4530	125.00
V0104084	BRUGGER, KEITH &	P0842645	WATER CONSV REBATE - WASHER	12/17/2014	12/17/2014	AP	WP	0602-7011-4530	125.00
V0128605	CAMPING, MARIE	P0842643	WATER CONSV REBATE TOILET	12/17/2014	12/17/2014	AP	WP	0602-7011-4530	75.00
V0133294	CAVENAH, GLEN OR	P0842163	WATER CONSV REBATE - WASHER	12/12/2014	12/12/2014	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0841646	12/01 SVC CHARGES	12/9/2014	12/9/2014	AP	WP	0602-7011-4281	59.61
V0134679	CENTURYLINK	P0841579	11/25 SVC CHARGES	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	59.69
V0141335	CITY-WATER DEPARTMENT	P0841644	09015855 PRORATED	12/9/2014	12/9/2014	AP	WP	0602-7011-4284	1,892.09

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

V0182145	CRUM ELECTRIC	P0841484	OUTSIDE LIGHTS 2) WELL 12	12/10/2014	12/10/2014	AP	WP	0602-7011-4257	51.72
V0282356	GE POWER & WATER	P0841831	PVC FITTINGS, FASTENER, O RING	12/12/2014	12/12/2014	AP	WP	0602-7011-4269	26.88
V0349315	HAWKINS CHEMICAL	P0841833	CITRIC ACID 3,425.4LBS 120414	12/12/2014	12/12/2014	AP	WP	0602-7011-4264	3,465.00
V0349315	HAWKINS CHEMICAL	P0841832	AZONE 47,940 LBS 120114	12/12/2014	12/12/2014	AP	WP	0602-7011-4264	7,364.42
V0400450	INTERSTATE BATTERIES	P0841836	DFR BATTERY, CHARGER,	12/10/2014	12/10/2014	AP	WP	0602-7011-4269	121.14
V0400450	INTERSTATE BATTERIES	P0841836	DFR PACT METER AMPROBE	12/10/2014	12/10/2014	AP	WP	0602-7011-4269	50.00
V0400450	INTERSTATE BATTERIES	P0841488	BATTERY PINEDALE RESV	12/10/2014	12/10/2014	AP	WP	0602-7011-4269	52.95
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0602-7011-4295	620.33
V0420650	JOHNSON CONTROLS INC	P0835460	ADJ-	12/16/2014	12/16/2014	AP	WP	0602-7011-4295	-1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0602-7011-4295	1,096.20
V0420650	JOHNSON CONTROLS INC	P0835460	SECURITY MANAGEMENT	12/16/2014	12/16/2014	AP	WP	0602-7011-4295	293.17
V0421590	JOHNSON MACHINE INC.	P0842518	ANTI FREEZE 3)	12/17/2014	12/17/2014	AP	WP	0602-7011-4269	32.97
V0421590	JOHNSON MACHINE INC.	P0841489	FITTING, BRAKELINE 3) W325	12/10/2014	12/10/2014	AP	WP	0602-7011-4251	20.14
V0421590	JOHNSON MACHINE INC.	P0841490	BRAKE PADS W344	12/10/2014	12/10/2014	AP	WP	0602-7011-4251	68.99
V0421590	JOHNSON MACHINE INC.	P0841490	CLIPS W344	12/10/2014	12/10/2014	AP	WP	0602-7011-4251	5.29
V0465760	KONE INC	P0842519	ELEVATOR MAINT WTP DEC 2014	12/17/2014	12/17/2014	AP	WP	0602-7011-4253	60.02
V0465760	KONE INC	P0842519	PACT ELEVATOR MAINT DEC 2014	12/17/2014	12/17/2014	AP	WP	0602-7011-4253	77.02
V0520190	MCKIE FORD INC	P0841491	FILTER, OIL W310	12/10/2014	12/10/2014	AP	WP	0602-7011-4251	38.48
V0545255	MIDCONTINENT	P0841746	142258401	12/9/2014	12/9/2014	AP	WP	0602-7011-4281	271.81
V0545255	MIDCONTINENT	P0841746	140837201	12/9/2014	12/9/2014	AP	WP	0602-7011-4281	166.67
V0563060	MONTANA DAKOTA UTIL	P0842669	74921010000 475.6	12/19/2014	12/19/2014	AP	WP	0602-7011-4282	3,239.56
V0563060	MONTANA DAKOTA UTIL	P0842669	40852731435 84.1	12/19/2014	12/19/2014	AP	WP	0602-7011-4282	577.07
V0563060	MONTANA DAKOTA UTIL	P0842669	85356374539 1048.1	12/19/2014	12/19/2014	AP	WP	0602-7011-4282	7,085.97
V0563060	MONTANA DAKOTA UTIL	P0842439	79432010001 85.8	12/15/2014	12/15/2014	AP	WP	0602-7011-4282	594.29
V0563060	MONTANA DAKOTA UTIL	P0842439	61493010005 4.2	12/15/2014	12/15/2014	AP	WP	0602-7011-4282	40.22
V0563060	MONTANA DAKOTA UTIL	P0842439	39104010002 14.0	12/15/2014	12/15/2014	AP	WP	0602-7011-4282	106.10
V0634973	OTTENBACHER, ERIC	P0842164	WATER CONSV REBATE WASHER	12/12/2014	12/12/2014	AP	WP	0602-7011-4530	125.00
V0648605	PARKWAY CAR WASH	P0841943	CAR WASHES 2) W321	12/10/2014	12/10/2014	AP	WP	0602-7011-4251	18.00
V0723000	RED WING SHOE STORE	P0842161	FOOTWEAR SLADE ROYALTY	12/12/2014	12/12/2014	AP	WP	0602-7011-4263	127.46
V0745570	RUNNINGS SUPPLY INC	P0841493	WRENCH	12/10/2014	12/10/2014	AP	WP	0602-7011-4265	43.58
V0880766	US DEPT OF INTERIOR	P0842060	2013 PACTOLA DAM 079D620102 O	12/12/2014	12/12/2014	AP	WP	0602-7011-4284	14,408.90
V0890180	VERIZON WIRELESS	P0840898	863-1384 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	37.06
V0890180	VERIZON WIRELESS	P0840898	877-6106 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	877-6463 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	47.43
V0890180	VERIZON WIRELESS	P0840898	390-2069 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	30.99



**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	P0840898	431-8635 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0840898	484-9104 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	36.46
V0890180	VERIZON WIRELESS	P0840898	787-0222 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7011-4281	62.26
V0899601	WALMART COMMUNITY	P0841494	COFFEE, TAPE, PIC STRIP	12/19/2014	12/19/2014	AP	WP	0602-7011-4269	43.66
V0935979	WEX BANK	P0842637	16.597G FARM	12/16/2014	12/16/2014	AP	WP	0602-7011-4262	59.07
V0935979	WEX BANK	P0842637	288.403G UNL+	12/16/2014	12/16/2014	AP	WP	0602-7011-4262	846.81
V0935979	WEX BANK	P0842637	307.819G UNL	12/16/2014	12/16/2014	AP	WP	0602-7011-4262	905.51
V0948612	WOW!	P0841592	1495783 NOV LD	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	2.90
V0948612	WOW!	P0841590	1495747 394-1905 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	22.21
V0948612	WOW!	P0841590	1495747 394-4160 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0841590	1495747 394-4161 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0841590	1495747 394-4162 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0841590	1495747 394-4164 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0841590	1495747 394-6624 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0841590	1495747 394-6964 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7011-4281	15.46
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>47,491.93</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0842511	PAINT SPRAY 6)	12/19/2014	12/19/2014	AP	WP	0602-7012-4269	22.98
V0005641	ACE HARDWARE-EAST	P0841941	CORNER BRACES 5), CRIMPER, KIT	12/17/2014	12/17/2014	AP	WP	0602-7012-4269	26.70
V0005641	ACE HARDWARE-EAST	P0842082	SHOP VAC	12/11/2014	12/11/2014	AP	WP	0602-7012-4265	33.33
V0077956	BLACK HILLS	P0842375	092346	12/15/2014	12/15/2014	AP	WP	0602-7012-4225	45.00
V0077956	BLACK HILLS	P0842375	108233	12/15/2014	12/15/2014	AP	WP	0602-7012-4225	45.00
V0078490	BLACK HILLS POWER &	P0842832	7040179666 13152295 112	12/19/2014	12/19/2014	AP	WP	0602-7012-4283	26.69
V0087372	BOOT BARN	P0839125	BIB WILLIAM HAAS	12/8/2014	12/8/2014	AP	WP	0602-7012-4263	65.00
V0087372	BOOT BARN	P0839625	UNLINED BIB DAVID GABERT	12/22/2014	12/22/2014	AP	WP	0602-7012-4263	65.00
V0120470	BUTLER MACHINERY CO.	P0841815	COTTER PINS 2) W316	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	6.34
V0120470	BUTLER MACHINERY CO.	P0841816	BEARINGS 2) W316	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	77.90
V0131400	CARQUEST AUTO PARTS	P0842666	WIRES,SWITCHES,TERMINALS	12/17/2014	12/17/2014	AP	WP	0602-7012-4251	26.21
V0131400	CARQUEST AUTO PARTS	P0842665	50 PVC SPLIT LOOM,CABLE TIE W3	12/17/2014	12/17/2014	AP	WP	0602-7012-4251	4.13
V0248950	FASTENAL COMPANY, THE	P0841199	CONNECTIONS 30)	12/5/2014	12/5/2014	AP	WP	0602-7012-4269	13.10
V0248950	FASTENAL COMPANY, THE	P0841485	BONNET BOLTS	12/10/2014	12/10/2014	AP	WP	0602-7012-4255	68.50
V0248950	FASTENAL COMPANY, THE	P0841486	BOLTS BONNET	12/10/2014	12/10/2014	AP	WP	0602-7012-4255	33.99
V0321990	HD SUPPLY WATERWORKS	P0841487	MEGALUG 2), T-HEAD 12), GASKET	12/10/2014	12/10/2014	AP	WP	0602-7012-4255	133.98
V0321990	HD SUPPLY WATERWORKS	P0841347	SOCKET SET	12/12/2014	12/12/2014	AP	WP	0602-7012-4265	57.50
V0321990	HD SUPPLY WATERWORKS	P0841202	FIRE HYD WRENCH	12/15/2014	12/15/2014	AP	WP	0602-7012-4255	705.00
V0321990	HD SUPPLY WATERWORKS	P0841834	HYD MARKER FLAGS 2)	12/12/2014	12/12/2014	AP	WP	0602-7012-4269	62.40
V0321990	HD SUPPLY WATERWORKS	P0841201	T HEAD 12)	12/8/2014	12/8/2014	AP	WP	0602-7012-4269	34.56
V0363311	HILLS MATERIALS CO	P0841835	MIX 1.5 YDS	12/12/2014	12/12/2014	AP	WP	0602-7012-4254	260.75
V0388100	INDOFF INC	P0842664	TONER CARTRIDGE	12/17/2014	12/17/2014	AP	WP	0602-7012-4261	59.99
V0388100	INDOFF INC	P0841740	INK CARTRIDGES	12/9/2014	12/9/2014	AP	WP	0602-7012-4261	264.72
V0494035	LIGHT & SIREN	P0842667	BEACON CLEAR DOME LIGHT	12/17/2014	12/17/2014	AP	WP	0602-7012-4251	59.05
V0494035	LIGHT & SIREN	P0842668	GRILLE MOUNT LIGHT W327	12/17/2014	12/17/2014	AP	WP	0602-7012-4251	81.39
V0494035	LIGHT & SIREN	P0839380	ARROW BOARD 327	12/17/2014	12/17/2014	AP	WP	0602-7012-4251	179.33
V0526424	MARCO INC	P0841742	COPIER 8/23-9/22	12/9/2014	12/9/2014	AP	WP	0602-7012-4253	15.44
V0526424	MARCO INC	P0841741	COPIER 11/23-12/22	12/9/2014	12/9/2014	AP	WP	0602-7012-4253	14.80
V0520190	MCKIE FORD INC	P0841491	OIL, FILTER W313	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	5.20
V0520190	MCKIE FORD INC	P0841491	OIL W313	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	33.28
V0520190	MCKIE FORD INC	P0841491	OIL	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	31.92
V0520190	MCKIE FORD INC	P0841491	CREDIT-RTN OIL	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	-31.92
V0520190	MCKIE FORD INC	P0841491	OIL, FILTER W303	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	33.54

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V0612410	NORTHWEST PIPE FITTINGS	P0842520	COUPLING 2), ABRASIVE CLOTH	12/17/2014	12/17/2014	AP	WP	0602-7012-4255	167.10
V0634566	O'REILLY AUTO PARTS	P0841492	OIL W313	12/10/2014	12/10/2014	AP	WP	0602-7012-4251	11.98
V0643650	PACIFIC STEEL &	P0842160	METAL 3 PIECES)	12/22/2014	12/22/2014	AP	WP	0602-7012-4269	94.60
V0643650	PACIFIC STEEL &	P0840942	STEEL 2) FOR CURB STOP KEYS	12/12/2014	12/12/2014	AP	WP	0602-7012-4269	43.96
V0643650	PACIFIC STEEL &	P0842521	TUBES 3)	12/17/2014	12/17/2014	AP	WP	0602-7012-4269	33.91
V0745570	RUNNINGS SUPPLY INC	P0841293	DIESEL TREATMENT	12/9/2014	12/9/2014	AP	WP	0602-7012-4262	38.97
V0790461	SNAP ON TOOLS	P0842061	SOCKET 7)	12/12/2014	12/12/2014	AP	WP	0602-7012-4265	133.70
V0810700	SOUTH DAKOTA FEDERAL	P0840698	TOOL BOX	12/4/2014	12/4/2014	AP	WP	0602-7012-4265	45.00
V0810700	SOUTH DAKOTA FEDERAL	P0839173	TOOLS 10)	12/4/2014	12/4/2014	AP	WP	0602-7012-4265	5.00
V0816451	SOUTH DAKOTA ONE CALL	P0842557	101 LOCATES	12/16/2014	12/16/2014	AP	WP	0602-7012-4225	103.35
V0818695	SOUTH DAKOTA RURAL	P0841838	LEAK CORRELLATOR 103014 1	12/10/2014	12/10/2014	AP	WP	0602-7012-4225	150.00
V0890180	VERIZON WIRELESS	P0840390	VEHICLE	12/16/2014	12/16/2014	AP	WP	0602-7012-4269	12.49
V0890180	VERIZON WIRELESS	P0840898	390-7221 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7012-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	390-7222 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7012-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	858-0308 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7012-4281	18.49
V0935979	WEX BANK	P0842637	162.744G DSL	12/16/2014	12/16/2014	AP	WP	0602-7012-4262	574.74
V0935979	WEX BANK	P0842637	300.19G UNL+	12/16/2014	12/16/2014	AP	WP	0602-7012-4262	873.92
V0935979	WEX BANK	P0842637	135.866G UNL	12/16/2014	12/16/2014	AP	WP	0602-7012-4262	393.84
V0948612	WOW!	P0841590	1513687 394-4163 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0602-7012-4281	22.75
V0948612	WOW!	P0841590	1513687 394-2356 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7012-4281	17.13
V0948612	WOW!	P0841590	1513687 394-6847 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7012-4281	17.13

**Cost Center:** 7012      **Total:** 5,425.88

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0602-7013-4225	7.05
V0024912	AMERICAN WATER WORKS	P0841814	MEMBERSHIP DAN COON 996215	12/10/2014	12/10/2014	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0841814	MEMBERSHIP JOHN WAGNER	12/10/2014	12/10/2014	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0841814	MEMBERSHIP CHIP PETRIK 544769	12/10/2014	12/10/2014	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0841814	MEMBERSHIP TIM WEBER 871941	12/10/2014	12/10/2014	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0841814	UTILITY MEMBERSHIP 020115 TO 0	12/10/2014	12/10/2014	AP	WP	0602-7013-4292	3,199.00
V0219925	DYNA-KLEEN SERVICE	P0841830	CLEAN CARPET WATER STAIN	12/10/2014	12/10/2014	AP	WP	0602-7013-4225	65.00
V0421590	JOHNSON MACHINE INC.	P0841489	OIL AIR FILTER, OIL W320	12/10/2014	12/10/2014	AP	WP	0602-7013-4251	26.38
V0421590	JOHNSON MACHINE INC.	P0841489	SEAL, TERMINALS W320	12/10/2014	12/10/2014	AP	WP	0602-7013-4251	5.95
V0545255	MIDCONTINENT	P0841746	140837201	12/9/2014	12/9/2014	AP	WP	0602-7013-4281	166.67
V0890180	VERIZON WIRELESS	P0840898	209-2137 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7013-4281	53.51
V0935979	WEX BANK	P0842637	23.012G UNL+	12/16/2014	12/16/2014	AP	WP	0602-7013-4262	64.80
V0948612	WOW!	P0841590	1495747 355-3533 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7013-4281	14.13
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>3,602.49</u>

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

**Cost Center:** 7014

WATER BILL/SVC

**Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0842375	104025	12/15/2014	12/15/2014	AP	WP	0602-7014-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0841829	METRIC ZERKS	12/10/2014	12/10/2014	AP	WP	0602-7014-4269	26.95
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0602-7014-4261	257.16
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0602-7014-4261	408.52
V0139590	CITY-PETTY	P0842636	WATER REFUND NW	12/16/2014	12/16/2014	AP	WP	0602-7014-4530	5.57
V0139590	CITY-PETTY	P0841221	WATER REFUND ANDERSON	12/4/2014	12/4/2014	AP	WP	0602-7014-4530	1.46
V0139590	CITY-PETTY	P0841221	WATER REFUND HANNA	12/4/2014	12/4/2014	AP	WP	0602-7014-4530	4.68
V0225692	EDISON, HEIDI	P0840688	CLAIM WATER METER REPAIR 701	12/9/2014	12/9/2014	AP	WP	0602-7014-4530	107.14
V0400450	INTERSTATE BATTERIES	P0842517	BATTERY FOR SSI	12/18/2014	12/18/2014	AP	WP	0602-7014-4269	37.20
V0421590	JOHNSON MACHINE INC.	P0842159	OIL FILTER, OIL W307	12/12/2014	12/12/2014	AP	WP	0602-7014-4251	33.29
V0545255	MIDCONTINENT	P0841746	140837201	12/9/2014	12/9/2014	AP	WP	0602-7014-4281	166.66
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0602-7014-4530	434.78
V0809840	SOUTH DAKOTA	P0842260	OCT14 PHONE	12/12/2014	12/12/2014	AP	WP	0602-7014-4281	2.09
V0890180	VERIZON WIRELESS	P0840898	390-1776 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7014-4281	33.73
V0890180	VERIZON WIRELESS	P0840898	858-0580 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7014-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	209-1535 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0602-7014-4281	33.01
V0933099	WESTERN MAILERS	P0841839	BILLING POSTAGE 5,681 120214	12/15/2014	12/15/2014	AP	WP	0602-7014-4261	2,530.73
V0933099	WESTERN MAILERS	P0842522	BILLING POSTATE 4,845 120914	12/17/2014	12/17/2014	AP	WP	0602-7014-4261	2,151.68
V0935979	WEX BANK	P0842637	234.253G UNL+	12/16/2014	12/16/2014	AP	WP	0602-7014-4262	688.72
V0935979	WEX BANK	P0842637	353.183G UNL	12/16/2014	12/16/2014	AP	WP	0602-7014-4262	1,041.17
V0948612	WOW!	P0841592	1495783 394-4125 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0602-7014-4281	14.29
V0948612	WOW!	P0841592	1495783 394-4126 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0841592	1495783 394-4128 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0841590	1495747 NOV LD	12/8/2014	12/8/2014	AP	WP	0602-7014-4281	5.27
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>8,089.84</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0841353	LIQUID OXYGEN	12/9/2014	12/9/2014	AP	WP	0604-7071-4264	309.92
V0002820	A&B WELDING SUPPLY CO	P0841353	ARGON BOTTLE	12/9/2014	12/9/2014	AP	WP	0604-7071-4264	5.74
V0005640	ACE HARDWARE	P0841125	PRYBAR SET	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	40.31
V0005640	ACE HARDWARE	P0841125	1/2"X50' ROPE	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	13.99
V0005640	ACE HARDWARE	P0841125	MEASURING WHEEL	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	57.59
V0005640	ACE HARDWARE	P0841125	WRENCH	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	21.11
V0005640	ACE HARDWARE	P0841125	12" PLIERS	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	34.54
V0005640	ACE HARDWARE	P0841125	PICK HAMMER	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	34.55
V0005640	ACE HARDWARE	P0841125	HAMMER- DEAD BLOW	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	14.39
V0005640	ACE HARDWARE	P0841125	HAMMER/3LB	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	27.83
V0005641	ACE HARDWARE-EAST	P0841121	100' POLY ROPE	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	9.49
V0005641	ACE HARDWARE-EAST	P0841121	TAPE MEASURE	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	13.99
V0005641	ACE HARDWARE-EAST	P0841121	15/16-3/8 DRIVE SOCKET	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	4.31
V0005641	ACE HARDWARE-EAST	P0842629	WD-40	12/17/2014	12/17/2014	AP	WP	0604-7071-4265	31.74
V0005641	ACE HARDWARE-EAST	P0840707	WISK BROOM	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0840707	PADDLOCK	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	9.59
V0005641	ACE HARDWARE-EAST	P0840707	KEY-MASTER	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	2.39
V0005641	ACE HARDWARE-EAST	P0840707	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	2.40
V0005641	ACE HARDWARE-EAST	P0841121	HEAT SHRINK	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	5.75
V0005641	ACE HARDWARE-EAST	P0840562	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	3.70
V0005641	ACE HARDWARE-EAST	P0840562	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	2.12
V0005641	ACE HARDWARE-EAST	P0840562	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	5.20
V0005641	ACE HARDWARE-EAST	P0840562	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	2.59
V0005641	ACE HARDWARE-EAST	P0841357	CERAMIC HEATER	12/9/2014	12/9/2014	AP	WP	0604-7071-4269	49.99
V0005641	ACE HARDWARE-EAST	P0840707	NUTS/SCREWS/BOLTS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	2.40
V0005641	ACE HARDWARE-EAST	P0842629	FLOOR WAX STRIPPER	12/17/2014	12/17/2014	AP	WP	0604-7071-4269	17.27
V0005641	ACE HARDWARE-EAST	P0842082	SHOP VAC	12/11/2014	12/11/2014	AP	WP	0604-7071-4265	33.33
V0077956	BLACK HILLS	P0842375	106221	12/15/2014	12/15/2014	AP	WP	0604-7071-4225	45.00
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775195 288	12/15/2014	12/15/2014	AP	WP	0604-7071-4283	63.82
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12766507 266	12/15/2014	12/15/2014	AP	WP	0604-7071-4283	55.24
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12766508 2020	12/15/2014	12/15/2014	AP	WP	0604-7071-4283	339.01
V0087400	BORDER STATES ELECTRIC	P0841355	FREIGHT CHARGE	12/17/2014	12/17/2014	AP	WP	0604-7071-4255	11.29
V0087400	BORDER STATES ELECTRIC	P0841355	SOFT START	12/17/2014	12/17/2014	AP	WP	0604-7071-4255	1,200.00

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V0087400	BORDER STATES ELECTRIC	P0840558	GFI RECEPTICLES	11/26/2014	11/26/2014	AP	WP	0604-7071-4269	37.48
V0131400	CARQUEST AUTO PARTS	P0842665	50 PVC SPLIT LOOM,CABLE TIE W3	12/17/2014	12/17/2014	AP	WP	0604-7071-4251	4.13
V0131400	CARQUEST AUTO PARTS	P0842666	WIRES,SWITCHES,TERMINALS	12/17/2014	12/17/2014	AP	WP	0604-7071-4251	26.20
V0134679	CENTURYLINK	P0841647	E38-0116 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0841647	E38-0023 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0841647	E38-0025 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0841647	342-8343 PHONE CHARGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4281	52.61
V0134679	CENTURYLINK	P0841647	E38-5617 DATA LINE CHARGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0842251	12/01 SVC CHARGES	12/11/2014	12/11/2014	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0842251	12/01 SVC CHARGES	12/11/2014	12/11/2014	AP	WP	0604-7071-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0841128	1/2" SHRINK WRAP	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	4.44
V0137240	CHRIS SUPPLY COMPANY	P0841128	3/4" SHRINK WRAP	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	5.96
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0604-7071-4261	7.40
V0139590	CITY-PETTY	P0841221	LIC PLATE AND REG	12/4/2014	12/4/2014	AP	WP	0604-7071-4225	9.00
V0141335	CITY-WATER DEPARTMENT	P0841744	09009875 18	12/9/2014	12/9/2014	AP	WP	0604-7071-4284	139.09
V0141335	CITY-WATER DEPARTMENT	P0841587	09013380 0	12/8/2014	12/8/2014	AP	WP	0604-7071-4284	22.63
V0190950	DAKOTA RADIATOR	P0840563	STERLING TRUCK RADIATOR	12/4/2014	12/4/2014	AP	WP	0604-7071-4251	870.00
V0225653	EDDIE'S TRUCK CENTER	P0840708	RETAINER RIVETS	12/4/2014	12/4/2014	AP	WP	0604-7071-4252	7.08
V0232010	ELLIOT EQUIPMENT CO	P0842793	circuit Breaker	12/22/2014	12/22/2014	AP	WP	0604-7071-4253	33.00
V0232010	ELLIOT EQUIPMENT CO	P0842793	CIRCUIT BREAKER 3 AMP	12/22/2014	12/22/2014	AP	WP	0604-7071-4253	33.00
V0232010	ELLIOT EQUIPMENT CO	P0842793	CABLE, CONTROLLER	12/22/2014	12/22/2014	AP	WP	0604-7071-4253	323.50
V0232010	ELLIOT EQUIPMENT CO	P0842793	FREIGHT	12/22/2014	12/22/2014	AP	WP	0604-7071-4253	33.63
V0282080	G&H DISTRIBUTING INC.	P0840755	PSI GAUGE 0-3000	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	13.22
V0282080	G&H DISTRIBUTING INC.	P0840755	PANEL MOUNT U BRAKET	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	4.00
V0282080	G&H DISTRIBUTING INC.	P0840755	1 5/16" FEMALE SWIVEL	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	11.56
V0282080	G&H DISTRIBUTING INC.	P0840755	1 5/16" RIGID MALE -1" HOSE	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	21.69
V0282080	G&H DISTRIBUTING INC.	P0840755	1' RIGID MALE-1" HOSE	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	13.98
V0282080	G&H DISTRIBUTING INC.	P0840755	4000 PSI HOSE	12/4/2014	12/4/2014	AP	WP	0604-7071-4253	25.10
V0310225	GREAT WESTERN TIRE INC.	P0842627	BALANCE TIRES	12/17/2014	12/17/2014	AP	WP	0604-7071-4267	65.70
V0321990	HD SUPPLY WATERWORKS	P0841295	CORE BLUE BOLTS	12/9/2014	12/9/2014	AP	WP	0604-7071-4255	69.12
V0321990	HD SUPPLY WATERWORKS	P0841295	6" MEGALUG	12/9/2014	12/9/2014	AP	WP	0604-7071-4255	218.95
V0321990	HD SUPPLY WATERWORKS	P0841295	6" MJ SLEEVE	12/9/2014	12/9/2014	AP	WP	0604-7071-4255	87.23
V0321990	HD SUPPLY WATERWORKS	P0841295	MJ GASKETS	12/9/2014	12/9/2014	AP	WP	0604-7071-4255	29.60
V0321990	HD SUPPLY WATERWORKS	P0841295	6" MJ 45 BEND	12/9/2014	12/9/2014	AP	WP	0604-7071-4255	77.94
V0321990	HD SUPPLY WATERWORKS	P0841347	SOCKET SET	12/12/2014	12/12/2014	AP	WP	0604-7071-4265	57.50

**The City of Rapid City**  
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V0363311	HILLS MATERIALS CO	P0841358	CONCRETE	12/18/2014	12/18/2014	AP	WP	0604-7071-4255	133.50
V0388100	INDOFF INC	P0842664	TONER CARTRIDGE	12/17/2014	12/17/2014	AP	WP	0604-7071-4261	60.00
V0388100	INDOFF INC	P0841740	INK CARTRIDGES	12/9/2014	12/9/2014	AP	WP	0604-7071-4261	264.71
V0400450	INTERSTATE BATTERIES	P0841905	BATTERY, 3.6 V,1.5V,	12/11/2014	12/11/2014	AP	WP	0604-7071-4269	36.90
V0400450	INTERSTATE BATTERIES	P0841905	BATTERIES AAA	12/11/2014	12/11/2014	AP	WP	0604-7071-4269	9.65
V0421590	JOHNSON MACHINE INC.	P0841359	BRAKLEEN	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	5.38
V0421590	JOHNSON MACHINE INC.	P0841359	OIL FILTER	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	2.93
V0421590	JOHNSON MACHINE INC.	P0841359	AIR FILTER	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	8.45
V0421590	JOHNSON MACHINE INC.	P0841359	MOTOR OIL	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	25.28
V0421590	JOHNSON MACHINE INC.	P0841359	OIL FILTER	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	2.93
V0421590	JOHNSON MACHINE INC.	P0841359	OIL 5W20	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0841359	AIR FILTER	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	8.45
V0421590	JOHNSON MACHINE INC.	P0841359	OIL FILTER	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	2.93
V0421590	JOHNSON MACHINE INC.	P0841359	OIL 5W20	12/9/2014	12/9/2014	AP	WP	0604-7071-4251	30.36
V0421590	JOHNSON MACHINE INC.	P0841906	FILTER	12/11/2014	12/11/2014	AP	WP	0604-7071-4251	29.62
V0421590	JOHNSON MACHINE INC.	P0841906	OIL FILTER	12/11/2014	12/11/2014	AP	WP	0604-7071-4251	12.00
V0421590	JOHNSON MACHINE INC.	P0841906	ROTELLA 15W40 OIL	12/11/2014	12/11/2014	AP	WP	0604-7071-4251	67.20
V0494035	LIGHT & SIREN	P0839380	ARROW BOARD 327	12/17/2014	12/17/2014	AP	WP	0604-7071-4251	179.33
V0494035	LIGHT & SIREN	P0842667	BEACON CLEAR DOME LIGHT	12/17/2014	12/17/2014	AP	WP	0604-7071-4251	59.06
V0494035	LIGHT & SIREN	P0842668	GRILLE MOUNT LIGHT W327	12/17/2014	12/17/2014	AP	WP	0604-7071-4251	81.39
V0504962	LOWE, KRISTEN	P0842428	CLEANUP REIMBURSEMENT FOR	12/19/2014	12/19/2014	AP	WP	0604-7071-4211	2,415.00
V0526424	MARCO INC	P0841741	COPIER 11/23-12/22	12/9/2014	12/9/2014	AP	WP	0604-7071-4253	14.80
V0526424	MARCO INC	P0841742	COPIER 8/23-9/22	12/9/2014	12/9/2014	AP	WP	0604-7071-4253	15.44
V0541285	MENARDS	P0841910	SMART CHARGERS	12/11/2014	12/11/2014	AP	WP	0604-7071-4269	23.98
V0541285	MENARDS	P0841910	ICE CLEATS	12/11/2014	12/11/2014	AP	WP	0604-7071-4269	84.95
V0563060	MONTANA DAKOTA UTIL	P0842439	79432010001 85.8	12/15/2014	12/15/2014	AP	WP	0604-7071-4282	594.29
V0563060	MONTANA DAKOTA UTIL	P0842439	31506306997 69.9	12/15/2014	12/15/2014	AP	WP	0604-7071-4282	481.42
V0563060	MONTANA DAKOTA UTIL	P0842439	22196347946 0.7	12/15/2014	12/15/2014	AP	WP	0604-7071-4282	40.17
V0612410	NORTHWEST PIPE FITTINGS	P0842626	TEST BALL	12/17/2014	12/17/2014	AP	WP	0604-7071-4269	578.27
V0745570	RUNNINGS SUPPLY INC	P0841110	RATCHET STRAPS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	29.98
V0745570	RUNNINGS SUPPLY INC	P0841110	IMPACT WRENCH	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	134.99
V0745570	RUNNINGS SUPPLY INC	P0841110	BATTERY PACK	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	99.00
V0745570	RUNNINGS SUPPLY INC	P0841110	GREEN PAINT	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	3.49
V0745570	RUNNINGS SUPPLY INC	P0841110	50' EXTENSION CORD	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	73.94
V0745570	RUNNINGS SUPPLY INC	P0841110	100' EXTENSION CORD	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	79.99



**The City of Rapid City**  
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V0745570	RUNNINGS SUPPLY INC	P0841110	CORD STORAGE WHEEL	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	12.99
V0745570	RUNNINGS SUPPLY INC	P0841110	1 1/2" MALE PIPE ADAPTER	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	0.99
V0745570	RUNNINGS SUPPLY INC	P0841110	OUTDOOR TIMER	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	19.99
V0745570	RUNNINGS SUPPLY INC	P0841110	SUMP PUMP	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	109.99
V0745570	RUNNINGS SUPPLY INC	P0841110	1 1/2 X 48 PIPE	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	3.99
V0745570	RUNNINGS SUPPLY INC	P0841110	SOCKET HOLDER	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	12.98
V0745570	RUNNINGS SUPPLY INC	P0841110	RECHARGEABLE WORK LIGHT	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0841110	EXTENSION CORD 50'	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	-36.97
V0745570	RUNNINGS SUPPLY INC	P0841110	50' EXTENSION CORD	12/4/2014	12/4/2014	AP	WP	0604-7071-4265	36.97
V0745570	RUNNINGS SUPPLY INC	P0840706	ANTIFREEZE	12/4/2014	12/4/2014	AP	WP	0604-7071-4262	119.90
V0750950	RUSHMORE SAFETY	P0840561	RUBBER GLOVES	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	14.95
V0750950	RUSHMORE SAFETY	P0840561	EYE WASH STATION	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	28.00
V0750950	RUSHMORE SAFETY	P0840561	SHOE COVERS	12/4/2014	12/4/2014	AP	WP	0604-7071-4269	19.95
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	TYLER FODE: II WATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	TYLER FODE: WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	CHARLIE BARNES: II	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	BRENTEN HASKELL: I	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	ALAN KIEFFER: II WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	RICHARD LANE: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	JESSE LEITHEISER: I WATER DIST	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	JESSE LEITHEISER: WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	LANY REBER: II WATER	12/15/2014	12/15/2014	AP	WP	0604-7071-4292	6.00
V0890180	VERIZON WIRELESS	P0840898	858-0308 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7071-4281	18.49
V0890180	VERIZON WIRELESS	P0840898	390-8533 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7071-4281	30.94
V0890180	VERIZON WIRELESS	P0840898	877-0197 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7071-4281	52.26
V0890180	VERIZON WIRELESS	P0840898	390-0558 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7071-4281	63.51
V0890180	VERIZON WIRELESS	P0840898	390-6217 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7071-4281	30.84
V0890180	VERIZON WIRELESS	P0840390	VEHICLE	12/16/2014	12/16/2014	AP	WP	0604-7071-4269	12.49
V0890180	VERIZON WIRELESS	P0842959	939-1125 DEC PHONE	12/19/2014	12/19/2014	AP	WP	0604-7071-4281	38.52
V0935979	WEX BANK	P0842637	235.447G DSL	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	822.54
V0935979	WEX BANK	P0842637	223.936G UNL+	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	631.48
V0935979	WEX BANK	P0842637	67.366G UNL	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	202.76
V0935979	WEX BANK	P0842637	76.077G SUP UNL	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	254.42
V0935979	WEX BANK	P0842637	88.192G UNL+	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	248.83
V0935979	WEX BANK	P0842637	38.069G UNL	12/16/2014	12/16/2014	AP	WP	0604-7071-4262	109.58

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V0948612	WOW!	P0841590	1513687 716-2680 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7071-4281	12.50		
								<b>Cost Center:</b>	7071	<b>Total:</b>	<u>14,483.60</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0841367	SURCHARGE	12/15/2014	12/15/2014	AP	WP	0604-7072-4253	19.38
V0002805	A&B BUSINESS EQUIPMENT	P0841367	TOSHIBA COPIER RENTAL, DEC	12/15/2014	12/15/2014	AP	WP	0604-7072-4253	277.60
V0002805	A&B BUSINESS EQUIPMENT	P0841367	OVERAGE CHARGE, NOV 2014	12/15/2014	12/15/2014	AP	WP	0604-7072-4253	3.29
V0002820	A&B WELDING SUPPLY CO	P0841365	OXY LK TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0841365	ACET WS TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0841365	ACET WQ TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	5.74
V0002820	A&B WELDING SUPPLY CO	P0841365	ARG S TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	17.21
V0002820	A&B WELDING SUPPLY CO	P0841365	C25 T TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	11.47
V0002820	A&B WELDING SUPPLY CO	P0841365	C25 Q TANK RENTAL	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	11.47
V0005641	ACE HARDWARE-EAST	P0841360	UTILITY FIELD KNIFE	12/15/2014	12/15/2014	AP	WP	0604-7072-4265	13.43
V0005641	ACE HARDWARE-EAST	P0841360	HEX KEY SET, 22 PC	12/15/2014	12/15/2014	AP	WP	0604-7072-4265	19.19
V0005641	ACE HARDWARE-EAST	P0841360	NUTS/SCREWS/BOLTS	12/15/2014	12/15/2014	AP	WP	0604-7072-4269	2.40
V0005641	ACE HARDWARE-EAST	P0841360	NUTS/SCREWS/BOLTS	12/15/2014	12/15/2014	AP	WP	0604-7072-4269	2.40
V0019535	AMERICAN LEGAL	P0842166	ORDINANCE EDITING	12/11/2014	12/11/2014	AP	WP	0604-7072-4225	7.05
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12227262 154300	12/15/2014	12/15/2014	AP	WP	0604-7072-4283	13,659.73
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775557 145320	12/15/2014	12/15/2014	AP	WP	0604-7072-4283	12,810.76
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775558 33760	12/15/2014	12/15/2014	AP	WP	0604-7072-4283	3,381.34
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775556 49200	12/15/2014	12/15/2014	AP	WP	0604-7072-4283	4,600.20
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12775379 48080	12/15/2014	12/15/2014	AP	WP	0604-7072-4283	7,198.33
V0087400	BORDER STATES ELECTRIC	P0841246	BALLAST	12/12/2014	12/12/2014	AP	WP	0604-7072-4257	88.74
V0087400	BORDER STATES ELECTRIC	P0841246	LIGHT FIXTURE	12/12/2014	12/12/2014	AP	WP	0604-7072-4257	77.68
V0087400	BORDER STATES ELECTRIC	P0841290	FUSE	12/12/2014	12/12/2014	AP	WP	0604-7072-4269	245.00
V0087400	BORDER STATES ELECTRIC	P0841246	LIGHT TUBE	12/12/2014	12/12/2014	AP	WP	0604-7072-4269	186.00
V0120470	BUTLER MACHINERY CO.	P0841341	REPLACE BATTERY CHARGER	12/15/2014	12/15/2014	AP	WP	0604-7072-4252	1,567.77
V0120470	BUTLER MACHINERY CO.	P0842343	REPAIR COMPRESSOR	12/17/2014	12/17/2014	AP	WP	0604-7072-4253	350.70
V0131400	CARQUEST AUTO PARTS	P0841287	ICE SCRAPER	12/12/2014	12/12/2014	AP	WP	0604-7072-4269	10.55
V0131400	CARQUEST AUTO PARTS	P0841287	WESLEY'S	12/12/2014	12/12/2014	AP	WP	0604-7072-4264	10.11
V0131400	CARQUEST AUTO PARTS	P0841287	ARMOURALL	12/12/2014	12/12/2014	AP	WP	0604-7072-4264	8.91
V0121554	CBH COOPERATIVE	P0841060	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	2,138.58
V0121554	CBH COOPERATIVE	P0841060	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0841060	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	443.52
V0121554	CBH COOPERATIVE	P0841060	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0841060	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	2,497.32

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V0121554	CBH COOPERATIVE	P0841060	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0841060	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	488.88
V0121554	CBH COOPERATIVE	P0841060	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0841060	ADJ	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	-2,497.32
V0121554	CBH COOPERATIVE	P0841060	ADJ	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	-1.00
V0121554	CBH COOPERATIVE	P0841060	ADJ	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	-488.88
V0121554	CBH COOPERATIVE	P0841060	ADJ	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	-1.00
V0121554	CBH COOPERATIVE	P0839641	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	359.66
V0121554	CBH COOPERATIVE	P0839641	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0839641	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1,703.98
V0121554	CBH COOPERATIVE	P0839641	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0838794	PROPANE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1,366.60
V0121554	CBH COOPERATIVE	P0838794	HAZMAT FEE	12/5/2014	12/5/2014	AP	WP	0604-7072-4285	1.00
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0604-7072-4261	0.46
V0149580	COCA-COLA OF THE BLACK	P0841366	BOTTLED WATER (8 REC'D, 8 RET'	12/15/2014	12/15/2014	AP	WP	0604-7072-4284	47.60
V0149580	COCA-COLA OF THE BLACK	P0841366	FUEL SURCHARGE	12/15/2014	12/15/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0841366	WATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0841366	CREDIT BOTTLE CREDIT	12/15/2014	12/15/2014	AP	WP	0604-7072-4284	-40.00
V0149580	COCA-COLA OF THE BLACK	P0841482	COOLER RENTAL: DEC 2014	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0841482	COOLER RENTAL: DEC 2014	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0841482	COOLER RENTAL: DEC 2014	12/15/2014	12/15/2014	AP	WP	0604-7072-4246	9.00
V0209560	DOOR SECURITY	P0841444	TROUBLESHOOT WEST ADMIN	12/15/2014	12/15/2014	AP	WP	0604-7072-4253	255.00
V0209560	DOOR SECURITY	P0841444	EXCISE TAX, 2.041%	12/15/2014	12/15/2014	AP	WP	0604-7072-4253	5.20
V0225653	EDDIE'S TRUCK CENTER	P0842660	#826: TROUBLESHOOT & REPAIR	12/17/2014	12/17/2014	AP	WP	0604-7072-4251	1,707.25
V0263800	FOUR SEASONS SPORTS	P0841344	OIL, DEMAND DRIVE	12/15/2014	12/15/2014	AP	WP	0604-7072-4262	14.99
V0263800	FOUR SEASONS SPORTS	P0841344	OIL, ATV ANGLE DRIVE	12/15/2014	12/15/2014	AP	WP	0604-7072-4262	10.99
V0263800	FOUR SEASONS SPORTS	P0841344	FUEL FILTER	12/15/2014	12/15/2014	AP	WP	0604-7072-4269	7.98
V0263800	FOUR SEASONS SPORTS	P0841344	PS-4 OIL CHANGE	12/15/2014	12/15/2014	AP	WP	0604-7072-4269	38.99
V0272575	FRONTIER WATER SERVICE	P0842500	LOAD OF WATER 12/11/14	12/19/2014	12/19/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0842500	LOAD OF WATER 12/4/14	12/19/2014	12/19/2014	AP	WP	0604-7072-4284	68.00
V0282080	G&H DISTRIBUTING INC.	P0841346	STOCK: GLOVES, COLD WEATHER	12/15/2014	12/15/2014	AP	WP	0604-7072-4263	69.00
V0282080	G&H DISTRIBUTING INC.	P0841346	STOCK: GLOVES, LEATHER XL	12/15/2014	12/15/2014	AP	WP	0604-7072-4263	141.12
V0305780	GOLDEN WEST	P0841443	TRANSFER SERVICE FROM	12/15/2014	12/15/2014	AP	WP	0604-7072-4225	240.00
V0312550	GRIMM'S PUMP SERVICE	P0842338	CAMLOCK ADAPTER, 4"	12/17/2014	12/17/2014	AP	WP	0604-7072-4269	75.36
V0312550	GRIMM'S PUMP SERVICE	P0842338	DUST CAP, 4"	12/17/2014	12/17/2014	AP	WP	0604-7072-4269	64.80

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V0312550	GRIMM'S PUMP SERVICE	P0841457	OIL	12/12/2014	12/12/2014	AP	WP	0604-7072-4262	154.35
V0326325	HAGEN GLASS CO	P0842305	REPLACE RUBBER SEAL ON	12/17/2014	12/17/2014	AP	WP	0604-7072-4252	187.50
V0326325	HAGEN GLASS CO	P0842305	EXCISE TAX	12/17/2014	12/17/2014	AP	WP	0604-7072-4252	3.83
V0321990	HD SUPPLY WATERWORKS	P0842639	SLIDE GATE SEAL, FLUSH	12/18/2014	12/18/2014	AP	WP	0604-7072-4253	108.33
V0321990	HD SUPPLY WATERWORKS	P0842639	FREIGHT	12/18/2014	12/18/2014	AP	WP	0604-7072-4253	75.00
V0321990	HD SUPPLY WATERWORKS	P0842639	SLIDE GATE SEAL	12/18/2014	12/18/2014	AP	WP	0604-7072-4253	312.69
V0388100	INDOFF INC	P0841553	COMPUTER MOUSE, WIRED	12/12/2014	12/12/2014	AP	WP	0604-7072-4269	9.16
V0388100	INDOFF INC	P0841550	POST IT NOTES, 18/PK	12/15/2014	12/15/2014	AP	WP	0604-7072-4261	25.44
V0388100	INDOFF INC	P0841550	PENS, RETRACTABLE BLACK	12/15/2014	12/15/2014	AP	WP	0604-7072-4261	14.98
V0400450	INTERSTATE BATTERIES	P0841345	BATTERY, 6V PHO-0020	12/15/2014	12/15/2014	AP	WP	0604-7072-4269	34.95
V0407900	JACKSON-HIRSCH INC	P0841352	LAMINATING POUCHES, HALF	12/12/2014	12/12/2014	AP	WP	0604-7072-4261	26.00
V0407900	JACKSON-HIRSCH INC	P0841352	SHIPPING	12/12/2014	12/12/2014	AP	WP	0604-7072-4261	12.84
V0407900	JACKSON-HIRSCH INC	P0841352	LAMINATING POUCHES, LETTER	12/12/2014	12/12/2014	AP	WP	0604-7072-4261	28.00
V0541285	MENARDS	P0842641	WOOD SCREWS	12/17/2014	12/17/2014	AP	WP	0604-7072-4269	3.19
V0541285	MENARDS	P0842641	DRILL BIT	12/17/2014	12/17/2014	AP	WP	0604-7072-4265	7.97
V0545255	MIDCONTINENT	P0841746	145272001	12/9/2014	12/9/2014	AP	WP	0604-7072-4281	266.40
V0566440	MOTION INDUSTRIES INC.	P0841343	EXPANSION JOINT	12/12/2014	12/12/2014	AP	WP	0604-7072-4253	3,048.32
V0566440	MOTION INDUSTRIES INC.	P0841343	FREIGHT	12/12/2014	12/12/2014	AP	WP	0604-7072-4253	199.41
V0566440	MOTION INDUSTRIES INC.	P0842053	OIL LEVEL SIGHT GLASS	12/17/2014	12/17/2014	AP	WP	0604-7072-4269	19.96
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0604-7072-4530	434.78
V0698810	RDO EQUIPMENT CO	P0841234	COOLANT HEATER	12/12/2014	12/12/2014	AP	WP	0604-7072-4253	120.82
V0723000	RED WING SHOE STORE	P0841907	MIKE STOUT: SAFETY BOOTS	12/15/2014	12/15/2014	AP	WP	0604-7072-4263	186.96
V0732059	RHINO LININGS OF	P0840041	INSTALL RUNNING BOARDS	12/10/2014	12/10/2014	AP	WP	0604-7072-4251	300.00
V0782950	SHOENER MACHINE &	P0841342	METRIC TAP & DIE SET	12/17/2014	12/17/2014	AP	WP	0604-7072-4265	616.00
V0782950	SHOENER MACHINE &	P0841342	DRILL CHUCK	12/17/2014	12/17/2014	AP	WP	0604-7072-4265	25.75
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	CHRIS BEESLEY: II WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	CHRIS BEESLEY: I WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	CHRIS BEESLEY: I STABILIZATION	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	DOUG CRAWFORD: II	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	DAVE HANSON: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	CLYDE JONES: IV WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	JERRY MAGGARD: III	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	DON MITCHELL: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	DON MITCHELL: WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	D. SCOTT SCHULTZ: II	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00

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V0802726	SOUTH DAKOTA DEPT ENVP0842057	JIM SILVERNAGEL: II	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	JIM SILVERNAGEL: I	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	MIKE STOUT: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	MIKE STOUT: II WASTEWATER	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	MIKE STOUT: STABLIZATION	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	JOHNNY TRUJILLO: III	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	DAVE VAN CLEAVE: IV	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP0842057	DAVE VAN CLEAVE: IV	12/15/2014	12/15/2014	AP	WP	0604-7072-4292	6.00	
V0816490	SOUTH DAKOTA P0842245	REPAIR DOOR IN ADMIN BLDG	12/17/2014	12/17/2014	AP	WP	0604-7072-4253	82.00	
V0834350	STOUT, MICHAEL P0841636	MIKE STOUT: DENIM OVERALLS	12/12/2014	12/12/2014	AP	WP	0604-7072-4263	75.00	
V0844800	TEMPERATURE P0842243	TROUBLESHOOT ADMIN BLDG	12/17/2014	12/17/2014	AP	WP	0604-7072-4253	150.00	
V0844800	TEMPERATURE P0842243	EXCISE TAX	12/17/2014	12/17/2014	AP	WP	0604-7072-4253	3.06	
V0846010	TESSIER'S INC. P0842227	AIR FILTERS, 20X20X2	12/17/2014	12/17/2014	AP	WP	0604-7072-4269	285.92	
V0890180	VERIZON WIRELESS P0842959	858-0614 DEC PHONE	12/19/2014	12/19/2014	AP	WP	0604-7072-4281	38.52	
V0890180	VERIZON WIRELESS P0840898	209-5012 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	30.84	
V0890180	VERIZON WIRELESS P0840898	381-4241 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	30.84	
V0890180	VERIZON WIRELESS P0840898	390-0043 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	53.51	
V0890180	VERIZON WIRELESS P0840898	390-6954 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	33.01	
V0890180	VERIZON WIRELESS P0840898	390-7229 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	53.51	
V0890180	VERIZON WIRELESS P0840898	390-7532 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7072-4281	30.84	
V0935979	WEX BANK P0842637	142.147G UN+ALC10	12/16/2014	12/16/2014	AP	WP	0604-7072-4262	428.29	
V0935979	WEX BANK P0842637	30.418G UNL	12/16/2014	12/16/2014	AP	WP	0604-7072-4262	87.01	
V0948612	WOW! P0841592	1495796 393-4202 NOV PHONE,LD	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	10.72	
V0948612	WOW! P0841592	1495796 393-4203 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
V0948612	WOW! P0841592	1495796 394-4174 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
V0948612	WOW! P0841592	1495796 394-4190 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
V0948612	WOW! P0841592	1495796 394-4198 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
V0948612	WOW! P0841592	1495796 394-5478 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
V0948612	WOW! P0841592	1495796 394-6696 NOV PHONE	12/8/2014	12/8/2014	AP	WP	0604-7072-4281	-2.27	
<b>Cost Center:</b>							7072	<b>Total:</b>	<u>61,180.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075670	BLACK HILLS	P0842240	CHUCK HERICKS: JACKET &	12/17/2014	12/17/2014	AP	WP	0604-7073-4263	39.98
V0249445	FEDERAL EXPRESS	P0842383	806297618224,CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4261	71.86
V0249445	FEDERAL EXPRESS	P0842383	806297618235,CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4261	121.72
V0249445	FEDERAL EXPRESS	P0842383	806297618246,CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4261	147.22
V0249445	FEDERAL EXPRESS	P0842383	806297618213,CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4261	72.67
V0249445	FEDERAL EXPRESS	P0842383	806297618202,CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4261	72.67
V0256950	FISHER SCIENTIFIC	P0841605	ALUMINUM WEIGHING DISH	12/12/2014	12/12/2014	AP	WP	0604-7073-4264	216.38
V0256950	FISHER SCIENTIFIC	P0841605	TUBING, SILASTIC	12/12/2014	12/12/2014	AP	WP	0604-7073-4264	298.01
V0256950	FISHER SCIENTIFIC	P0841605	FUEL SURCHARGE	12/12/2014	12/12/2014	AP	WP	0604-7073-4264	4.95
V0256950	FISHER SCIENTIFIC	P0841605	SHIPPING	12/12/2014	12/12/2014	AP	WP	0604-7073-4264	40.13
V0282080	G&H DISTRIBUTING INC.	P0841346	WHEEL, 10" PNEUMATIC	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	32.30
V0324769	HACH CO	P0841896	PIPET TIPS, 0.1-1.0 ML	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	155.00
V0324769	HACH CO	P0841896	STANDARD CELL SOLUTION, 500	12/15/2014	12/15/2014	AP	WP	0604-7073-4264	65.95
V0324769	HACH CO	P0841896	FREIGHT CHARGES	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	41.67
V0324769	HACH CO	P0841896	BATTERY, LITHIUM 3.0V	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	27.99
V0324769	HACH CO	P0841896	C.O.D. RECYCLING, 5-GAL PICK U	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	380.00
V0388100	INDOFF INC	P0841553	COMPUTER MOUSE, WIRED	12/12/2014	12/12/2014	AP	WP	0604-7073-4269	9.16
V0611650	NORTHERN BALANCE &	P0842059	SERVICE & CALIBRATION OF	12/15/2014	12/15/2014	AP	WP	0604-7073-4225	175.00
V0618600	OFFICEMAX	P0841895	INK CARTRIDGE, HP 98 TWIN	12/15/2014	12/15/2014	AP	WP	0604-7073-4269	29.48
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0604-7073-4530	3.86
V0711110	RAPID CITY JOURNAL	P0842345	CLASSIFIED AD: PERMIT	12/15/2014	12/15/2014	AP	WP	0604-7073-4230	83.58
V0802726	SOUTH DAKOTA DEPT ENV	P0842057	BOB DRUCKREY: III	12/15/2014	12/15/2014	AP	WP	0604-7073-4292	6.00
V0890180	VERIZON WIRELESS	P0840898	863-1305 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7073-4281	29.97
V0890180	VERIZON WIRELESS	P0840898	390-6594 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0604-7073-4281	30.84
V0899785	WAMCO LAB INC	P0842570	WET TESTING, DEC 2014	12/17/2014	12/17/2014	AP	WP	0604-7073-4225	1,000.00
V0935979	WEX BANK	P0842637	21.692G UNL+	12/16/2014	12/16/2014	AP	WP	0604-7073-4262	64.12

**Cost Center:** 7073      **Total:** 3,220.51

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0842275	TEMP LABOR	12/17/2014	12/17/2014	AP	WP	0612-7101-4225	986.65
V0009105	ADECCO EMPLOYMENT	P0841479	TEMP LABOR	12/9/2014	12/9/2014	AP	WP	0612-7101-4225	955.91
V0077956	BLACK HILLS	P0842375	109298	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0842375	102487	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0842375	080472	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	75.00
V0077956	BLACK HILLS	P0842375	107211	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0842375	106380	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	45.00
V0077956	BLACK HILLS	P0842375	109278	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	45.00
V0081310	BLACK HILLS TENT &	P0841447	TARP	12/9/2014	12/9/2014	AP	WP	0612-7101-4251	239.50
V0081365	BLACK HILLS TRUCK &	P0842758	SENDIN	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	98.53
V0131400	CARQUEST AUTO PARTS	P0842131	HALOGEN SEALED BEAM	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	6.85
V0121554	CBH COOPERATIVE	P0839459	PROPANE	12/5/2014	12/5/2014	AP	WP	0612-7101-4262	135.00
V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0612-7101-4261	3.22
V0155560	CONRAD'S BIG C ELECTRIC	P0842742	605 E IOWA SERVICE MAST	12/18/2014	12/18/2014	AP	WP	0612-7101-4211	247.83
V0200458	DELL MARKETING LP	P0841311	MONITOR	12/19/2014	12/19/2014	AP	WP	0612-7101-4295	38.33
V0225653	EDDIE'S TRUCK CENTER	P0842406	CRANKCASE VENTILATION	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	76.40
V0225653	EDDIE'S TRUCK CENTER	P0842405	CRANKCASE FILTER	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	49.96
V0257700	FLEETMATICS USA LLC	P0842745	VEHICLE TRACKING	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	800.00
V0282080	G&H DISTRIBUTING INC.	P0842841	HOSE, CLAMP AND TOUGH COVER	12/22/2014	12/22/2014	AP	WP	0612-7101-4251	105.28
V0310225	GREAT WESTERN TIRE INC.	P0839284	UNITMT 10 HOLE	12/8/2014	12/8/2014	AP	WP	0612-7101-4267	420.00
V0310225	GREAT WESTERN TIRE INC.	P0839284	CORR-UNITMT 10 HOLE	12/8/2014	12/8/2014	AP	WP	0612-7101-4267	-210.00
V0310225	GREAT WESTERN TIRE INC.	P0841939	SAILUN 14 PLY	12/16/2014	12/16/2014	AP	WP	0612-7101-4267	2,519.60
V0310225	GREAT WESTERN TIRE INC.	P0842760	CAP AND HOLE REPAIR	12/18/2014	12/18/2014	AP	WP	0612-7101-4267	1,357.60
V0312550	GRIMM'S PUMP SERVICE	P0842737	HOSE CURB	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	77.23
V0421590	JOHNSON MACHINE INC.	P0842117	BFLUID DOT	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	7.14
V0421590	JOHNSON MACHINE INC.	P0842403	FILTERS AND COOLANT	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	102.54
V0421590	JOHNSON MACHINE INC.	P0842402	SERP BLT	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0842401	FILTERS	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	87.16
V0421590	JOHNSON MACHINE INC.	P0842400	FILTERS	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	29.06
V0520500	M G OIL CO	P0841699	HOWES DIESEL	12/9/2014	12/9/2014	AP	WP	0612-7101-4262	304.22
V0520500	M G OIL CO	P0842399	HUI 46	12/18/2014	12/18/2014	AP	WP	0612-7101-4262	342.68
V0520500	M G OIL CO	P0842399	CORR-PRICING HUI46	12/18/2014	12/18/2014	AP	WP	0612-7101-4262	-0.01
V0545255	MIDCONTINENT	P0841746	115206101	12/9/2014	12/9/2014	AP	WP	0612-7101-4281	151.05



**The City of Rapid City**  
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V0563060	MONTANA DAKOTA UTIL	P0842669	16653010005 63.7	12/19/2014	12/19/2014	AP	WP	0612-7101-4282	429.44
V0601545	NEVE'S UNIFORM	P0838012	CORR-PRICING LOGO	12/12/2014	12/12/2014	AP	WP	0612-7101-4263	-230.88
V0601545	NEVE'S UNIFORM	P0838012	STOCK HIGH VISIBILITY 2XL SHIR	12/12/2014	12/12/2014	AP	WP	0612-7101-4263	1,140.00
V0601545	NEVE'S UNIFORM	P0838012	STOCK HIGH VISIBILITY JACKET	12/12/2014	12/12/2014	AP	WP	0612-7101-4263	476.00
V0601545	NEVE'S UNIFORM	P0838012	STOCK HIGH VISIBILITY 2XL JACK	12/12/2014	12/12/2014	AP	WP	0612-7101-4263	315.60
V0601545	NEVE'S UNIFORM	P0838012	STOCK-HIGH VISIBILITY SHIRT	12/12/2014	12/12/2014	AP	WP	0612-7101-4263	1,782.00
V0772475	NORTHERN TRUCK	P0841448	PIVOT PIN	12/9/2014	12/9/2014	AP	WP	0612-7101-4251	88.20
V0631852	OLSON TOWING	P0842404	TOW	12/18/2014	12/18/2014	AP	WP	0612-7101-4225	115.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0612-7101-4530	144.92
V0690280	PRINT MARK-ET	P0840162	CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0612-7101-4229	2,194.89
V0690280	PRINT MARK-ET	P0840162	CORR CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0612-7101-4229	-1.00
V0701710	RAPID CHEVROLET CO INCP	P0842119	PADS	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	132.89
V0701710	RAPID CHEVROLET CO INCP	P0842119	ROTOR	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	420.44
V0701710	RAPID CHEVROLET CO INCP	P0842119	CALIPER	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	248.76
V0701710	RAPID CHEVROLET CO INCP	P0842119	CALIPER	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	248.76
V0701710	RAPID CHEVROLET CO INCP	P0842119	SEAL	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	39.84
V0701710	RAPID CHEVROLET CO INCP	P0842119	FREIGHT	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	35.00
V0705940	RAPID CITY AREA	P0840164	FERLEY MIXER	12/5/2014	12/5/2014	AP	WP	0612-7101-4270	12.00
V0705940	RAPID CITY AREA	P0840164	CORR-MIXER FERLEY	12/5/2014	12/5/2014	AP	WP	0612-7101-4270	3.00
V0758405	SANITATION PRODUCTS	P0842763	PAD ARM LIFT	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	82.20
V0758405	SANITATION PRODUCTS	P0841449	ELEMENT	12/11/2014	12/11/2014	AP	WP	0612-7101-4251	3,027.72
V0758405	SANITATION PRODUCTS	P0841449	ELEMENT	12/11/2014	12/11/2014	AP	WP	0612-7101-4251	1,697.88
V0758405	SANITATION PRODUCTS	P0841449	SHIPPING	12/11/2014	12/11/2014	AP	WP	0612-7101-4251	78.00
V0758405	SANITATION PRODUCTS	P0841449	SWITCH	12/11/2014	12/11/2014	AP	WP	0612-7101-4251	386.00
V0758405	SANITATION PRODUCTS	P0841449	SHIPPING	12/11/2014	12/11/2014	AP	WP	0612-7101-4251	27.00
V0758405	SANITATION PRODUCTS	P0842120	SWITCH	12/15/2014	12/15/2014	AP	WP	0612-7101-4251	707.74
V0801027	SOUTH DAKOTA DEPT OF	P0842113	INMATE LABOR	12/15/2014	12/15/2014	AP	WP	0612-7101-4225	410.97
V0835829	STURDEVANT'S AUTO	P0842736	EXACT FIT BLADES	12/18/2014	12/18/2014	AP	WP	0612-7101-4251	15.14
V0890180	VERIZON WIRELESS	P0840898	939-8286 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0840898	390-2497 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0612-7101-4281	53.51
V0890180	VERIZON WIRELESS	P0840898	545-4525 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0840898	863-0078 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0612-7101-4281	29.59
V0890180	VERIZON WIRELESS	P0840898	863-2521 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0612-7101-4281	31.76
V0899601	WALMART COMMUNITY	P0841478	office supplies	12/19/2014	12/19/2014	AP	WP	0612-7101-4261	23.81
V0899601	WALMART COMMUNITY	P0838236	BOOTH SUPPLIES	12/17/2014	12/17/2014	AP	WP	0612-7101-4229	29.96

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

V0899601	WALMART COMMUNITY	P0840669	YFS ED CENTER ACTIVITY	12/19/2014	12/19/2014	AP	WP	0612-7101-4229	16.10
V0899601	WALMART COMMUNITY	P0841477	booth supplies	12/19/2014	12/19/2014	AP	WP	0612-7101-4229	22.98
V0935979	WEX BANK	P0842637	16.52G FARM	12/16/2014	12/16/2014	AP	WP	0612-7101-4262	58.80
V0935979	WEX BANK	P0842637	381.169G PREM DSL	12/16/2014	12/16/2014	AP	WP	0612-7101-4262	1,340.72
V0935979	WEX BANK	P0842637	5501.547G DSL	12/16/2014	12/16/2014	AP	WP	0612-7101-4262	19,302.24
V0935979	WEX BANK	P0842637	143.186G UNL+	12/16/2014	12/16/2014	AP	WP	0612-7101-4262	408.90
V0948612	WOW!	P0842743	605 E IOWA POLE DAMAGE	12/18/2014	12/18/2014	AP	WP	0612-7101-4211	464.28
V0948612	WOW!	P0842743	TAX EXEMPT	12/18/2014	12/18/2014	AP	WP	0612-7101-4211	-26.28
<b>Cost Center:</b>								7101	
<b>Total:</b>									<u>45,069.84</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0842762	TUBE SQUARE	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	145.15
V0009105	ADECCO EMPLOYMENT	P0842275	TEMP LABOR	12/17/2014	12/17/2014	AP	WP	0615-7102-4225	986.65
V0009105	ADECCO EMPLOYMENT	P0841479	TEMP LABOR	12/9/2014	12/9/2014	AP	WP	0615-7102-4225	955.91
V0016290	ALSCO	P0842735	JANITORIAL SUPPLIES	12/18/2014	12/18/2014	AP	WP	0615-7102-4264	14.80
V0036650	ARMSTRONG	P0842411	FIRE EXTINGUISHER MOUNTING	12/18/2014	12/18/2014	AP	WP	0615-7102-4252	92.00
V0036650	ARMSTRONG	P0841917	EXTINGUISHER	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	116.00
V0053616	BARGAIN BARN TIRE &	P0842398	WILD COUNTRY XTX BLK	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	377.00
V0068420	BIERSCHBACH EQUIPMENT	P0841925	OIL FILTER	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	30.94
V0068420	BIERSCHBACH EQUIPMENT	P0842129	PAROIL M 5 GAL	12/15/2014	12/15/2014	AP	WP	0615-7102-4262	188.51
V0077956	BLACK HILLS	P0842375	102597	12/15/2014	12/15/2014	AP	WP	0615-7102-4225	75.00
V0078490	BLACK HILLS POWER &	P0842374	6264309020 NONE PRORATED	12/15/2014	12/15/2014	AP	WP	0615-7102-4283	21.29
V0078490	BLACK HILLS POWER &	P0842374	6264309020 NONE PRORATED	12/15/2014	12/15/2014	AP	WP	0615-7102-4283	26.93
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12306655 197	12/15/2014	12/15/2014	AP	WP	0615-7102-4283	44.47
V0078490	BLACK HILLS POWER &	P0842374	6264309020 12767233 920	12/15/2014	12/15/2014	AP	WP	0615-7102-4283	298.91
V0078490	BLACK HILLS POWER &	P0842374	6264309020 NONE PRORATED	12/15/2014	12/15/2014	AP	WP	0615-7102-4283	11.66
V0081365	BLACK HILLS TRUCK &	P0842845	BRAKE	12/22/2014	12/22/2014	AP	WP	0615-7102-4251	86.46
V0118000	BURNS & MCDONNELL	P0841410	LF11-1974 LANDFILL CELL 15-16	12/9/2014	12/9/2014	AP	WP	0615-7102-4223	19,192.11
V0131400	CARQUEST AUTO PARTS	P0842121	GAGE	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	51.47
V0131400	CARQUEST AUTO PARTS	P0842755	RADIATOR	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	27.13
V0131400	CARQUEST AUTO PARTS	P0842755	ADJ RADIATOR	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	152.82
V0131400	CARQUEST AUTO PARTS	P0842755	CREDIT RTN RADIATOR	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	-152.82
V0131400	CARQUEST AUTO PARTS	P0842409	BATTERY	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	90.99
V0131400	CARQUEST AUTO PARTS	P0842409	ADJ BATTERY	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0842187	ATF DEX	12/15/2014	12/15/2014	AP	WP	0615-7102-4251	27.54
V0131400	CARQUEST AUTO PARTS	P0842187	TRANSMISSION FIX	12/15/2014	12/15/2014	AP	WP	0615-7102-4251	11.95
V0131400	CARQUEST AUTO PARTS	P0842409	CREDIT CORE RTN	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	-17.00
V0133263	CASS COUNTRY HEATING	P0842126	FAN CONTROL ASSY	12/15/2014	12/15/2014	AP	WP	0615-7102-4257	136.15
V0121554	CBH COOPERATIVE	P0840662	PROPANE	12/5/2014	12/5/2014	AP	WP	0615-7102-4262	162.00
V0137240	CHRIS SUPPLY COMPANY	P0841726	J HOOK	12/16/2014	12/16/2014	AP	WP	0615-7102-4257	24.90
V0137240	CHRIS SUPPLY COMPANY	P0841726	RCKR SWITCH	12/16/2014	12/16/2014	AP	WP	0615-7102-4257	9.25
V0139120	CITY OF RAPID CITY	P0838825	TIRE DISPOSAL	12/9/2014	12/9/2014	AP	WP	0615-7102-4267	112.00
V0139120	CITY OF RAPID CITY	P0842731	INDUSTRIAL USAGE FEE 1ST HALF	12/18/2014	12/18/2014	AP	WP	0615-7102-4225	750.00
V0139120	CITY OF RAPID CITY	P0842732	INDUSTRIAL USAGE FEE 2ND	12/18/2014	12/18/2014	AP	WP	0615-7102-4225	750.00

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V0139602	CITY OF RAPID	P0843064	POSTAGE 12/08-12/14	12/22/2014	12/22/2014	AP	WP	0615-7102-4261	1.40
V0139602	CITY OF RAPID	P0843061	POSTAGE 12/15-19/14	12/22/2014	12/22/2014	AP	WP	0615-7102-4261	4.14
V0141335	CITY-WATER DEPARTMENT	P0842555	04008000 35	12/16/2014	12/16/2014	AP	WP	0615-7102-4284	183.95
V0141335	CITY-WATER DEPARTMENT	P0842773	09014070 0	12/17/2014	12/17/2014	AP	WP	0615-7102-4284	37.45
V0141335	CITY-WATER DEPARTMENT	P0842773	09014075 0	12/17/2014	12/17/2014	AP	WP	0615-7102-4284	30.98
V0149580	COCA-COLA OF THE BLACK	P0841915	AQUAPURE	12/15/2014	12/15/2014	AP	WP	0615-7102-4269	2.70
V0149580	COCA-COLA OF THE BLACK	P0841916	AQUAPURE	12/15/2014	12/15/2014	AP	WP	0615-7102-4269	24.80
V0188080	DAKOTA	P0841926	ALTERNATOR REPAIR	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	128.54
V0189506	DAKOTA FLUID POWER	P0842838	GATES HOSE ASSEMBLY	12/22/2014	12/22/2014	AP	WP	0615-7102-4253	88.76
V0200458	DELL MARKETING LP	P0841311	MONITIR	12/19/2014	12/19/2014	AP	WP	0615-7102-4295	38.33
V0209871	DOT ENERGY SOLUTIONS	P0842738	EXTENSION OF EXISTING	12/19/2014	12/19/2014	AP	WP	0615-7102-4252	10,300.00
V0246280	FAMILY THRIFT CTR-EAST	P0842723	MOLO CLASS REFRESHMENTS	12/19/2014	12/19/2014	AP	WP	0615-7102-4263	26.93
V0248950	FASTENAL COMPANY, THE	P0842393	FASTENERS	12/18/2014	12/18/2014	AP	WP	0615-7102-4265	811.52
V0248950	FASTENAL COMPANY, THE	P0842726	FASTENERS	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	6.28
V0248950	FASTENAL COMPANY, THE	P0842727	FASTENERS	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	4.96
V0248950	FASTENAL COMPANY, THE	P0842293	GRAPPLE	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	6.55
V0282080	G&H DISTRIBUTING INC.	P0841458	HOSE AND SWIVEL	12/9/2014	12/9/2014	AP	WP	0615-7102-4252	190.07
V0282080	G&H DISTRIBUTING INC.	P0841455	CABLE TIE	12/9/2014	12/9/2014	AP	WP	0615-7102-4265	12.87
V0282080	G&H DISTRIBUTING INC.	P0841459	DUCT TAPE	12/9/2014	12/9/2014	AP	WP	0615-7102-4265	11.31
V0312550	GRIMM'S PUMP SERVICE	P0842733	FILTER FUEL	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	36.88
V0312550	GRIMM'S PUMP SERVICE	P0841728	BUSHING	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	1.70
V0312550	GRIMM'S PUMP SERVICE	P0841728	AIR KING	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	5.70
V0312550	GRIMM'S PUMP SERVICE	P0841466	GASKETS AND FITTINGS	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	71.02
V0312550	GRIMM'S PUMP SERVICE	P0841729	BANDIT	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	13.64
V0312550	GRIMM'S PUMP SERVICE	P0841729	BANDIT	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	4.16
V0312550	GRIMM'S PUMP SERVICE	P0841729	LABOR HOSES	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	5.00
V0312550	GRIMM'S PUMP SERVICE	P0841729	BANDIT	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	6.82
V0312550	GRIMM'S PUMP SERVICE	P0841729	FITTING	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	5.00
V0312550	GRIMM'S PUMP SERVICE	P0841460	OIL STORAGE TANK	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	1,665.28
V0312550	GRIMM'S PUMP SERVICE	P0841729	HOSE AIR	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	152.00
V0312550	GRIMM'S PUMP SERVICE	P0841729	AIR KING HOSE	12/9/2014	12/9/2014	AP	WP	0615-7102-4253	12.12
V0312550	GRIMM'S PUMP SERVICE	P0842414	HOSE	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	51.20
V0324769	HACH CO	P0841475	probe	12/16/2014	12/16/2014	AP	WP	0615-7102-4253	259.00
V0324769	HACH CO	P0841475	CONTROLLER	12/16/2014	12/16/2014	AP	WP	0615-7102-4253	225.00
V0363311	HILLS MATERIALS CO	P0842724	ROADSTONE	12/18/2014	12/18/2014	AP	WP	0615-7102-4266	158.33

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V0421590	JOHNSON MACHINE INC.	P0841927	FITLER AND HOSE	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	6.01
V0430170	K & D APPLIANCE SERVICE	P0842422	SAMPLE REFRIGERATOR	12/16/2014	12/16/2014	AP	WP	0615-7102-4265	150.00
V0432530	KIEFFER SANITATION INC	P0841919	PORT O LET	12/15/2014	12/15/2014	AP	WP	0615-7102-4225	96.90
V0520500	M G OIL CO	P0841735	FUEL OIL	12/9/2014	12/9/2014	AP	WP	0615-7102-4262	1,603.65
V0520500	M G OIL CO	P0841735	FUEL OIL #2	12/9/2014	12/9/2014	AP	WP	0615-7102-4262	979.54
V0520500	M G OIL CO	P0842754	FUEL OIL #1	12/22/2014	12/22/2014	AP	WP	0615-7102-4262	1,762.90
V0520500	M G OIL CO	P0842395	FUEL OIL #1	12/18/2014	12/18/2014	AP	WP	0615-7102-4262	1,058.51
V0520500	M G OIL CO	P0842395	FUEL OIL #2	12/18/2014	12/18/2014	AP	WP	0615-7102-4262	864.63
V0520500	M G OIL CO	P0841938	CHEV URSA SUPER	12/15/2014	12/15/2014	AP	WP	0615-7102-4262	386.66
V0520500	M G OIL CO	P0841248	FUEL OIL	12/16/2014	12/16/2014	AP	WP	0615-7102-4262	1,936.60
V0520500	M G OIL CO	P0841248	FUEL OIL	12/16/2014	12/16/2014	AP	WP	0615-7102-4262	1,583.20
V0541285	MENARDS	P0842118	TOOLBOX TOOLS	12/15/2014	12/15/2014	AP	WP	0615-7102-4265	146.41
V0545255	MIDCONTINENT	P0841746	115206101	12/9/2014	12/9/2014	AP	WP	0615-7102-4281	151.05
V0545255	MIDCONTINENT	P0841746	142848501	12/9/2014	12/9/2014	AP	WP	0615-7102-4281	500.00
V0563060	MONTANA DAKOTA UTIL	P0842669	43262982002 15.3	12/19/2014	12/19/2014	AP	WP	0615-7102-4282	114.80
V0563060	MONTANA DAKOTA UTIL	P0842669	61051472878 8120.9	12/19/2014	12/19/2014	AP	WP	0615-7102-4282	856.43
V0566440	MOTION INDUSTRIES INC.	P0841923	LEAK DETECTOR	12/15/2014	12/15/2014	AP	WP	0615-7102-4265	413.83
V0601545	NEVE'S UNIFORM	P0838012	STOCK HIGH VISIBILITY SHIRT	12/12/2014	12/12/2014	AP	WP	0615-7102-4263	1,782.00
V0601545	NEVE'S UNIFORM	P0838012	CORR-PRICING LOGO	12/12/2014	12/12/2014	AP	WP	0615-7102-4263	-230.88
V0601545	NEVE'S UNIFORM	P0838012	HIGH VIS SHIRT 2XL	12/12/2014	12/12/2014	AP	WP	0615-7102-4263	1,140.00
V0772475	NORTHERN TRUCK	P0841471	PLOW PARTS	12/9/2014	12/9/2014	AP	WP	0615-7102-4251	469.50
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0615-7102-4530	144.93
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD FEES-LANDFILL	12/16/2014	12/16/2014	AP	WP	0615-7102-4530	533.13
V0690280	PRINT MARK-ET	P0840162	CORR CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0615-7102-4229	-1.00
V0690280	PRINT MARK-ET	P0840162	CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0615-7102-4229	2,194.89
V0745570	RUNNINGS SUPPLY INC	P0841937	TUBE MOUNT	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	35.99
V0745570	RUNNINGS SUPPLY INC	P0842412	WORKLAMP NAD CYLINDER	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	419.97
V0780210	SHEEHAN MACK SALES &	P0842124	FILTERS	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	183.93
V0802725	SOUTH DAKOTA DEPT ENV	P0842258	NOV14 SOLID WASTE FEE	12/12/2014	12/12/2014	AP	WP	0615-7102-4540	7,469.57
V0801027	SOUTH DAKOTA DEPT OF	P0842113	INMATE LABOR	12/15/2014	12/15/2014	AP	WP	0615-7102-4225	507.08
V0835829	STURDEVANT'S AUTO	P0842771	FILTER	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	4.98
V0835829	STURDEVANT'S AUTO	P0842771	SUPER HEX	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	1.90
V0835829	STURDEVANT'S AUTO	P0842771	CLEANER	12/18/2014	12/18/2014	AP	WP	0615-7102-4251	2.37
V0835829	STURDEVANT'S AUTO	P0842123	PRONTO LONG LIFE A	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	143.88
V0835829	STURDEVANT'S AUTO	P0842741	AIR FILTER	12/18/2014	12/18/2014	AP	WP	0615-7102-4253	7.64

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V0835829	STURDEVANT'S AUTO	P0841928	BATTERY ASM	12/15/2014	12/15/2014	AP	WP	0615-7102-4251	72.13
V0835829	STURDEVANT'S AUTO	P0841928	WHITE MARKER PAINT	12/15/2014	12/15/2014	AP	WP	0615-7102-4251	3.48
V0835829	STURDEVANT'S AUTO	P0841928	CORE	12/15/2014	12/15/2014	AP	WP	0615-7102-4251	15.00
V0835829	STURDEVANT'S AUTO	P0841929	HZ12V COMMERCIAL	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	430.00
V0835829	STURDEVANT'S AUTO	P0841929	CORE	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	120.00
V0835829	STURDEVANT'S AUTO	P0841931	FILTERS	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	181.41
V0835829	STURDEVANT'S AUTO	P0841932	FILTER	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	26.10
V0835829	STURDEVANT'S AUTO	P0841933	FILTERS	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	36.23
V0835829	STURDEVANT'S AUTO	P0841934	FILTERS	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	63.65
V0835829	STURDEVANT'S AUTO	P0840632	FILTERS	12/4/2014	12/4/2014	AP	WP	0615-7102-4253	83.45
V0835829	STURDEVANT'S AUTO	P0842721	BRAKE CLNR	12/18/2014	12/18/2014	AP	WP	0615-7102-4269	38.28
V0835829	STURDEVANT'S AUTO	P0842721	SHOP TOWEL	12/18/2014	12/18/2014	AP	WP	0615-7102-4269	197.40
V0835829	STURDEVANT'S AUTO	P0842722	DRAIN PAN	12/18/2014	12/18/2014	AP	WP	0615-7102-4269	22.74
V0835829	STURDEVANT'S AUTO	P0842740	FLOORDRY	12/18/2014	12/18/2014	AP	WP	0615-7102-4269	15.78
V0835830	STURDEVANT'S REFINISH	P0841936	FITLERS	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	123.59
V0880250	UNITED PARCEL SERVICE	P0841589	8110954972,CHARGES	12/8/2014	12/8/2014	AP	WP	0615-7102-4261	14.65
V0890180	VERIZON WIRELESS	P0840898	390-0434 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7102-4281	54.21
V0890180	VERIZON WIRELESS	P0840898	939-8286 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0840898	939-5698 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7102-4281	32.48
V0890180	VERIZON WIRELESS	P0840898	545-4525 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0840893	BARBER PHONE AND	12/16/2014	12/16/2014	AP	WP	0615-7102-4265	209.97
V0899601	WALMART COMMUNITY	P0841478	office supplies	12/19/2014	12/19/2014	AP	WP	0615-7102-4261	23.81
V0899601	WALMART COMMUNITY	P0841477	booth supplies	12/19/2014	12/19/2014	AP	WP	0615-7102-4229	22.98
V0899601	WALMART COMMUNITY	P0840669	YFS ED CENTER ACTIVITY	12/19/2014	12/19/2014	AP	WP	0615-7102-4229	16.11
V0899601	WALMART COMMUNITY	P0840669	YFS ED CENTER ACTIVITY	12/19/2014	12/19/2014	AP	WP	0615-7102-4229	16.11
V0899601	WALMART COMMUNITY	P0838236	BOOTH SUPPLIES	12/17/2014	12/17/2014	AP	WP	0615-7102-4229	29.96
V0934830	WESTERN STATIONERS	P0842291	OFFICE SUPPLIES	12/15/2014	12/15/2014	AP	WP	0615-7102-4261	144.95
V0935979	WEX BANK	P0842637	78.216G UNL+	12/16/2014	12/16/2014	AP	WP	0615-7102-4262	227.09
V0935979	WEX BANK	P0842637	21.896G U+A	12/16/2014	12/16/2014	AP	WP	0615-7102-4262	73.55
V0935979	WEX BANK	P0842637	178.75G UNL	12/16/2014	12/16/2014	AP	WP	0615-7102-4262	539.15
V0936710	WHISLER BEARING	P0841935	COUPLINGS, HOSE AND	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	75.50
V0936710	WHISLER BEARING	P0841930	GTS HOSE AND COUPLING	12/15/2014	12/15/2014	AP	WP	0615-7102-4253	42.26
<b>Cost Center: 7102</b>								<b>Total:</b>	<u>69,809.42</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0841950	406-855-1421 DEC PHONE	12/10/2014	12/10/2014	AP	WP	0615-7103-4281	16.38
V0005641	ACE HARDWARE-EAST	P0842284	TIRE REPAIR SUPPLIES	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	19.23
V0005641	ACE HARDWARE-EAST	P0841731	DUCT TAPE	12/12/2014	12/12/2014	AP	WP	0615-7103-4253	19.47
V0005641	ACE HARDWARE-EAST	P0842283	wrench sae	12/15/2014	12/15/2014	AP	WP	0615-7103-4265	71.99
V0009105	ADECCO EMPLOYMENT	P0841479	TEMP LABOR	12/9/2014	12/9/2014	AP	WP	0615-7103-4225	955.91
V0009105	ADECCO EMPLOYMENT	P0842275	TEMP LABOR	12/17/2014	12/17/2014	AP	WP	0615-7103-4225	986.64
V0016290	ALSCO	P0842734	FACILITY MATS	12/22/2014	12/22/2014	AP	WP	0615-7103-4264	26.51
V0016290	ALSCO	P0841898	FACILITY MATS	12/15/2014	12/15/2014	AP	WP	0615-7103-4264	26.51
V0047078	BDP INDUSTRIES INC	P0842116	PUMP	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	1,618.38
V0074730	BLACK HILLS CHEMICAL	P0841256	JANITORIAL SUPPLIES	12/22/2014	12/22/2014	AP	WP	0615-7103-4264	298.84
V0074730	BLACK HILLS CHEMICAL	P0841733	JANITORIAL SUPPLIES	12/9/2014	12/9/2014	AP	WP	0615-7103-4264	35.88
V0074730	BLACK HILLS CHEMICAL	P0841921	JANITORIAL SUPPLIES	12/15/2014	12/15/2014	AP	WP	0615-7103-4264	129.14
V0077956	BLACK HILLS	P0842375	NOT HIRED	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0842375	109332	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0842375	109279	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0842375	109310	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	45.00
V0077956	BLACK HILLS	P0842375	109279	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	45.00
V0087400	BORDER STATES ELECTRIC	P0841093	190V TO 480V	12/3/2014	12/3/2014	AP	WP	0615-7103-4257	205.66
V0087400	BORDER STATES ELECTRIC	P0841095	RED BUSH STL RGD	12/3/2014	12/3/2014	AP	WP	0615-7103-4257	5.24
V0087400	BORDER STATES ELECTRIC	P0841097	ENTRY TERMS	12/3/2014	12/3/2014	AP	WP	0615-7103-4257	264.24
V0087400	BORDER STATES ELECTRIC	P0842759	AGITATOR PROX SWITCHES	12/18/2014	12/18/2014	AP	WP	0615-7103-4257	584.03
V0131400	CARQUEST AUTO PARTS	P0842290	ATF TYPE FA	12/15/2014	12/15/2014	AP	WP	0615-7103-4262	50.64
V0131400	CARQUEST AUTO PARTS	P0841451	ANTIFREEZE	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	146.52
V0131400	CARQUEST AUTO PARTS	P0842286	ADV GEN BATTERY	12/15/2014	12/15/2014	AP	WP	0615-7103-4251	90.99
V0131400	CARQUEST AUTO PARTS	P0842286	BATTERY	12/15/2014	12/15/2014	AP	WP	0615-7103-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0842286	CREDIT CORE RTN	12/15/2014	12/15/2014	AP	WP	0615-7103-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0842394	RADIATOR	12/18/2014	12/18/2014	AP	WP	0615-7103-4251	152.82
V0131400	CARQUEST AUTO PARTS	P0842394	OZIUM	12/18/2014	12/18/2014	AP	WP	0615-7103-4251	3.32
V0121554	CBH COOPERATIVE	P0840989	PROPANE	12/5/2014	12/5/2014	AP	WP	0615-7103-4262	135.00
V0121554	CBH COOPERATIVE	P0838835	PROPANE	12/5/2014	12/5/2014	AP	WP	0615-7103-4262	135.00
V0139120	CITY OF RAPID CITY	P0842731	INDUSTRIAL USAGE FEE 1ST HALF	12/18/2014	12/18/2014	AP	WP	0615-7103-4225	750.00
V0139120	CITY OF RAPID CITY	P0842732	INDUSTRIAL USAGE FEE 2ND	12/18/2014	12/18/2014	AP	WP	0615-7103-4225	750.00
V0179540	CRESCENT ELECTRIC	P0842746	CREE A19 60W	12/18/2014	12/18/2014	AP	WP	0615-7103-4257	54.40

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V0188080	DAKOTA	P0842285	BATTERY CHARGER	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	312.90
V0200458	DELL MARKETING LP	P0841311	MONITOR	12/19/2014	12/19/2014	AP	WP	0615-7103-4295	38.34
V0225653	EDDIE'S TRUCK CENTER	P0841461	FAN AND BELT	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	508.12
V0282080	G&H DISTRIBUTING INC.	P0841187	PIPE	12/8/2014	12/8/2014	AP	WP	0615-7103-4253	16.24
V0282080	G&H DISTRIBUTING INC.	P0841450	STOCK HARD HATS	12/9/2014	12/9/2014	AP	WP	0615-7103-4263	83.12
V0282080	G&H DISTRIBUTING INC.	P0841450	STOCK SAFETY GLASSES	12/9/2014	12/9/2014	AP	WP	0615-7103-4263	32.00
V0282080	G&H DISTRIBUTING INC.	P0841456	HOSE AND SWIVEL	12/9/2014	12/9/2014	AP	WP	0615-7103-4252	84.31
V0282080	G&H DISTRIBUTING INC.	P0841187	COUPLER	12/8/2014	12/8/2014	AP	WP	0615-7103-4253	28.94
V0282080	G&H DISTRIBUTING INC.	P0841187	STOCK GLOVES	12/8/2014	12/8/2014	AP	WP	0615-7103-4263	909.42
V0282080	G&H DISTRIBUTING INC.	P0842392	STOCK RESPRIATOR PREFILTERS	12/18/2014	12/18/2014	AP	WP	0615-7103-4263	15.76
V0282080	G&H DISTRIBUTING INC.	P0842294	STOCK- RESPIRATORS	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	73.65
V0282080	G&H DISTRIBUTING INC.	P0842295	STOCK RESPIRATOR	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	48.80
V0282080	G&H DISTRIBUTING INC.	P0842296	STOCK BOOT COVERS	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	57.17
V0412660	JENNER EQUIPMENT CO	P0841453	FILTER	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	356.54
V0421590	JOHNSON MACHINE INC.	P0841727	LED WORKLAMP	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	218.00
V0421590	JOHNSON MACHINE INC.	P0841452	HOSE	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	4.40
V0421590	JOHNSON MACHINE INC.	P0842122	LED WORKLAMP	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	327.00
V0421590	JOHNSON MACHINE INC.	P0841454	SWITCH	12/16/2014	12/16/2014	AP	WP	0615-7103-4253	20.58
V0421590	JOHNSON MACHINE INC.	P0841454	FILTER	12/16/2014	12/16/2014	AP	WP	0615-7103-4253	3.10
V0421590	JOHNSON MACHINE INC.	P0841454	FUSE KIT	12/16/2014	12/16/2014	AP	WP	0615-7103-4253	19.99
V0421590	JOHNSON MACHINE INC.	P0841454	VALU/P	12/16/2014	12/16/2014	AP	WP	0615-7103-4253	77.65
V0421590	JOHNSON MACHINE INC.	P0841454	CORR-VALUE PACK	12/16/2014	12/16/2014	AP	WP	0615-7103-4253	-43.67
V0421590	JOHNSON MACHINE INC.	P0842750	TRAILER BALL AND SKT	12/18/2014	12/18/2014	AP	WP	0615-7103-4265	55.10
V0421590	JOHNSON MACHINE INC.	P0841727	CABLE TIE	12/9/2014	12/9/2014	AP	WP	0615-7103-4253	3.29
V0421590	JOHNSON MACHINE INC.	P0842761	LED WORKLAMP	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	109.00
V0448030	KIMBALL MIDWEST	P0842744	INTER-LUBE PENT	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	71.88
V0448030	KIMBALL MIDWEST	P0842744	BRAKE CLEAN FREE	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	199.44
V0448030	KIMBALL MIDWEST	P0842744	VELOPLEX	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	102.60
V0520500	M G OIL CO	P0841904	#2 DIESEL	12/15/2014	12/15/2014	AP	WP	0615-7103-4262	400.49
V0520500	M G OIL CO	P0841904	#1 DIESEL	12/15/2014	12/15/2014	AP	WP	0615-7103-4262	485.23
V0520500	M G OIL CO	P0841249	DIESEL	12/17/2014	12/17/2014	AP	WP	0615-7103-4262	472.74
V0520500	M G OIL CO	P0841249	DIESEL	12/17/2014	12/17/2014	AP	WP	0615-7103-4262	389.38
V0520500	M G OIL CO	P0842396	#1 DIESEL	12/18/2014	12/18/2014	AP	WP	0615-7103-4262	388.18
V0520500	M G OIL CO	P0842396	#2 DIESEL	12/18/2014	12/18/2014	AP	WP	0615-7103-4262	303.39
V0520500	M G OIL CO	P0842754	FUEL OIL #2	12/22/2014	12/22/2014	AP	WP	0615-7103-4262	1,268.61



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V0520500	M G OIL CO	P0842753	#1 DIESEL FUEL	12/22/2014	12/22/2014	AP	WP	0615-7103-4262	560.43
V0520500	M G OIL CO	P0842753	#2 DIESEL FUEL	12/22/2014	12/22/2014	AP	WP	0615-7103-4262	395.09
V0520500	M G OIL CO	P0841736	1 DIESEL	12/9/2014	12/9/2014	AP	WP	0615-7103-4262	388.18
V0520500	M G OIL CO	P0841736	2 DIESEL	12/9/2014	12/9/2014	AP	WP	0615-7103-4262	3.20
V0520500	M G OIL CO	P0841736	CORR-2 DSL	12/9/2014	12/9/2014	AP	WP	0615-7103-4262	317.19
V0520500	M G OIL CO	P0842752	CHEV DELO GREASE	12/18/2014	12/18/2014	AP	WP	0615-7103-4262	114.88
V0520500	M G OIL CO	P0842752	CHEV MOLY GRS	12/18/2014	12/18/2014	AP	WP	0615-7103-4262	35.47
V0536255	MATHESON TRI-GAS INC	P0841922	STOCK SAFETY HELMET	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	215.00
V0536255	MATHESON TRI-GAS INC	P0841922	STOCK GLOVES	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	25.33
V0536255	MATHESON TRI-GAS INC	P0841922	STOCK GLOVES	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	25.33
V0536255	MATHESON TRI-GAS INC	P0841922	STOCK GLOVES	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	42.58
V0536255	MATHESON TRI-GAS INC	P0841922	STOCK GLOVES	12/15/2014	12/15/2014	AP	WP	0615-7103-4263	24.00
V0541285	MENARDS	P0841473	PLIERS	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	8.01
V0541285	MENARDS	P0841473	PLIERS	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	14.97
V0541285	MENARDS	P0841473	CHANNEL LOCK STE	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	59.98
V0541285	MENARDS	P0841473	PLIERS	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	22.96
V0541285	MENARDS	P0841473	WRENCH	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	44.88
V0541285	MENARDS	P0841473	CLOCK	12/9/2014	12/9/2014	AP	WP	0615-7103-4252	7.94
V0541285	MENARDS	P0841473	CLOCK	12/9/2014	12/9/2014	AP	WP	0615-7103-4252	14.98
V0541285	MENARDS	P0841473	CEILING TILE	12/9/2014	12/9/2014	AP	WP	0615-7103-4252	98.82
V0543860	MG MACHINING SERVICES	P0842749	SHAFTS	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	547.06
V0543860	MG MACHINING SERVICES	P0842749	CORR-SHAFTS	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	-0.06
V0545255	MIDCONTINENT	P0841746	115206101	12/9/2014	12/9/2014	AP	WP	0615-7103-4281	151.05
V0563060	MONTANA DAKOTA UTIL	P0842669	51503310008 1785	12/19/2014	12/19/2014	AP	WP	0615-7103-4282	12,037.06
V0563060	MONTANA DAKOTA UTIL	P0842669	16653010005 1210.9	12/19/2014	12/19/2014	AP	WP	0615-7103-4282	8,159.27
V0566440	MOTION INDUSTRIES INC.	P0841924	FILTER ELEMENT	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	347.55
V0575365	MVTL LABORATORIES INC	P0838831	OCTOBER 2014 COCOMPOST	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	280.00
V0601545	NEVE'S UNIFORM	P0838012	CORR-PRICING LOGO	12/12/2014	12/12/2014	AP	WP	0615-7103-4263	-230.89
V0601545	NEVE'S UNIFORM	P0838012	STOCK HIGH VISIBILITY SHIRT	12/12/2014	12/12/2014	AP	WP	0615-7103-4263	1,782.00
V0772475	NORTHERN TRUCK	P0842282	GEARBOX	12/15/2014	12/15/2014	AP	WP	0615-7103-4251	373.00
V0632956	OLYMPIC SALES	P0839782	20 YARD ROLL OFF CONTAINERS	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	4,800.00
V0632956	OLYMPIC SALES	P0839782	30 YARD ROLL OFF CONTAINERS	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	15,900.00
V0632956	OLYMPIC SALES	P0839782	SHIPPING	12/15/2014	12/15/2014	AP	WP	0615-7103-4253	1,400.00
V0666565	PIONEER BANK & TRUST	P0842635	CREDIT CARD	12/16/2014	12/16/2014	AP	WP	0615-7103-4530	144.93
V0690280	PRINT MARK-ET	P0840162	CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0615-7103-4229	2,197.89

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V0690280	PRINT MARK-ET	P0840162	CORR CUSTOMER MAILING	12/19/2014	12/19/2014	AP	WP	0615-7103-4229	-1.00
V0694200	PROMOTION	P0838821	NON-HIRE PRE-EMPLOYMENT	12/19/2014	12/19/2014	AP	WP	0615-7103-4225	60.00
V0698810	RDO EQUIPMENT CO	P0841464	WARE	12/9/2014	12/9/2014	AP	WP	0615-7103-4265	640.00
V0723000	RED WING SHOE STORE	P0841446	DEVINE SAFETY BOOTS	12/12/2014	12/12/2014	AP	WP	0615-7103-4263	195.46
V0745570	RUNNINGS SUPPLY INC	P0842413	INDUSTRIAL BUNGEY CORD	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	5.16
V0745570	RUNNINGS SUPPLY INC	P0842413	WORKLAMP	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	399.96
V0775500	SERVALL UNIFORM/LINEN	P0841732	CORR-FIN CHG	12/9/2014	12/9/2014	AP	WP	0615-7103-4263	-5.96
V0775500	SERVALL UNIFORM/LINEN	P0841732	COVERALL LAUNDRY SERVICE	12/9/2014	12/9/2014	AP	WP	0615-7103-4263	48.72
V0775500	SERVALL UNIFORM/LINEN	P0842751	COVERALL LAUNDRY SERVICE	12/18/2014	12/18/2014	AP	WP	0615-7103-4263	33.00
V0775500	SERVALL UNIFORM/LINEN	P0840660	COVERALL LAUNDRY SERVICE	12/5/2014	12/5/2014	AP	WP	0615-7103-4263	38.96
V0775500	SERVALL UNIFORM/LINEN	P0840660	ADJ-FINANCE CHARGE	12/5/2014	12/5/2014	AP	WP	0615-7103-4263	-5.96
V0790600	SOIL CONTROL LAB	P0838832	OCTOBER 2014 COCOMPOST AG	12/9/2014	12/9/2014	AP	WP	0615-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0842113	INMATE LABOR	12/15/2014	12/15/2014	AP	WP	0615-7103-4225	760.62
V0890180	VERIZON WIRELESS	P0840898	939-8286 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7103-4281	17.42
V0890180	VERIZON WIRELESS	P0840898	431-9117 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7103-4281	29.63
V0890180	VERIZON WIRELESS	P0840898	545-4525 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0615-7103-4281	17.42
V0899601	WALMART COMMUNITY	P0841478	office supplies	12/19/2014	12/19/2014	AP	WP	0615-7103-4261	23.81
V0899601	WALMART COMMUNITY	P0838236	BOOTH SUPPLIES	12/17/2014	12/17/2014	AP	WP	0615-7103-4229	29.97
V0899601	WALMART COMMUNITY	P0838236	CORR-BOOTH SUPPLIES	12/17/2014	12/17/2014	AP	WP	0615-7103-4229	-0.09
V0899601	WALMART COMMUNITY	P0841477	booth supplies	12/19/2014	12/19/2014	AP	WP	0615-7103-4229	22.98
V0935979	WEX BANK	P0842637	71.327G DSL	12/16/2014	12/16/2014	AP	WP	0615-7103-4262	246.18
V0935979	WEX BANK	P0842637	196.829G UNL+	12/16/2014	12/16/2014	AP	WP	0615-7103-4262	566.89
V0935979	WEX BANK	P0842637	126.376G UNL	12/16/2014	12/16/2014	AP	WP	0615-7103-4262	371.91
V0935979	WEX BANK	P0842637	57.147G SUP UNL	12/16/2014	12/16/2014	AP	WP	0615-7103-4262	188.46
V0936710	WHISLER BEARING	P0842410	COUPLING, HOSE AND FERRULE	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	285.12
V0936710	WHISLER BEARING	P0842747	COUPLING	12/18/2014	12/18/2014	AP	WP	0615-7103-4253	139.66
<b>Cost Center:</b> 7103								<b>Total:</b>	<u>69,915.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0842082	SHOP VAC	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	33.33
V0005641	ACE HARDWARE-EAST	P0841121	SCREWDRIVER 4 IN 1	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	19.16
V0005641	ACE HARDWARE-EAST	P0841121	6 DRAWER CHEST	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	143.99
V0005641	ACE HARDWARE-EAST	P0841121	TOOL TOTE 12"	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	14.99
V0016290	ALSCO	P0841294	RUG RENTALS/OFFICE	12/9/2014	12/9/2014	AP	WP	0609-7401-4264	33.40
V0016290	ALSCO	P0840560	RUG RENTALS	12/4/2014	12/4/2014	AP	WP	0609-7401-4264	33.40
V0077956	BLACK HILLS	P0842375	102141	12/15/2014	12/15/2014	AP	WP	0609-7401-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0842665	50 PVC SPLIT LOOM,CABLE TIE W3	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	4.13
V0131400	CARQUEST AUTO PARTS	P0842666	WIRES,SWITCHES,TERMINALS	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	26.21
V0139590	CITY-PETTY	P0842636	TITLE REG NEW PLATES	12/16/2014	12/16/2014	AP	WP	0609-7401-4225	14.00
V0248950	FASTENAL COMPANY, THE	P0842628	HEX SOCKET SET	12/17/2014	12/17/2014	AP	WP	0609-7401-4265	44.83
V0310225	GREAT WESTERN TIRE INC.	P0841356	TIRES IT24575R17	12/9/2014	12/9/2014	AP	WP	0609-7401-4267	989.70
V0340280	HARDWARE HANK	P0841920	TRACTION AID SPIKES	12/11/2014	12/11/2014	AP	WP	0609-7401-4269	99.95
V0340280	HARDWARE HANK	P0841920	DISCOUNT-TRACTION AID SPIKES	12/11/2014	12/11/2014	AP	WP	0609-7401-4269	-9.99
V0346860	HARVEYS LOCK SHOP	P0840752	KEYS	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	14.00
V0388100	INDOFF INC	P0841740	INK CARTRIDGES	12/9/2014	12/9/2014	AP	WP	0609-7401-4261	264.71
V0388100	INDOFF INC	P0842664	TONER CARTRIDGE	12/17/2014	12/17/2014	AP	WP	0609-7401-4261	59.99
V0400450	INTERSTATE BATTERIES	P0841118	BATTERY/TRUCK	12/4/2014	12/4/2014	AP	WP	0609-7401-4251	110.95
V0412660	JENNER EQUIPMENT CO	P0840709	FLEX PINS	12/4/2014	12/4/2014	AP	WP	0609-7401-4252	12.80
V0459659	KNECHT HOME CENTER	P0841116	SOCKET ADAPTER 1/2 TO 3/8	12/4/2014	12/4/2014	AP	WP	0609-7401-4265	13.42
V0459659	KNECHT HOME CENTER	P0840754	MEASURING WHEEL	12/4/2014	12/4/2014	AP	WP	0609-7401-4265	57.59
V0459659	KNECHT HOME CENTER	P0841354	GARDEN STAPLES 6" 100 PK	12/9/2014	12/9/2014	AP	WP	0609-7401-4266	33.98
V0459659	KNECHT HOME CENTER	P0842659	BLACK TAPE	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	5.58
V0459659	KNECHT HOME CENTER	P0842659	YELLOW PAINT	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	4.87
V0459659	KNECHT HOME CENTER	P0842659	TAIL LIGHT BULB	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	2.29
V0494035	LIGHT & SIREN	P0842667	BEACON CLEAR DOME LIGHT	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	59.05
V0494035	LIGHT & SIREN	P0839380	ARROW BOARD 327	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	179.34
V0494035	LIGHT & SIREN	P0842668	GRILLE MOUNT LIGHT W327	12/17/2014	12/17/2014	AP	WP	0609-7401-4251	81.38
V0526424	MARCO INC	P0841741	COPIER 11/23-12/22	12/9/2014	12/9/2014	AP	WP	0609-7401-4253	14.80
V0526424	MARCO INC	P0841742	COPIER 8/23-9/22	12/9/2014	12/9/2014	AP	WP	0609-7401-4253	15.44
V0541285	MENARDS	P0841120	RATCHET LOAD BINDERS	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	107.94
V0541285	MENARDS	P0840705	OIL	12/4/2014	12/4/2014	AP	WP	0609-7401-4262	103.76
V0678973	POWER HOUSE HONDA	P0842056	STIHL BRUSH CUTTER	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	919.96

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T7809	ROBERT SHARP &	P0841069	BBM GRAPHICS/LOGO	12/4/2014	12/4/2014	AP	WP	0609-7401-4225	1,000.00	
V0745570	RUNNINGS SUPPLY INC	P0841293	DIESEL TREATMENT	12/9/2014	12/9/2014	AP	WP	0609-7401-4262	38.97	
V0745570	RUNNINGS SUPPLY INC	P0841918	GLOVES	12/11/2014	12/11/2014	AP	WP	0609-7401-4269	116.87	
V0750950	RUSHMORE SAFETY	P0840753	FIRST AID KIT	12/4/2014	12/4/2014	AP	WP	0609-7401-4269	25.00	
V0757252	SAM'S TRAILER SALES LLC	P0840555	DIAMOND C TRAILER 22'45HDT, 1	12/11/2014	12/11/2014	AP	WP	0609-7401-4350	9,995.00	
V0758405	SANITATION PRODUCTS	P0842062	OUTER TUBE FOR VACTOR TRUCK	12/11/2014	12/11/2014	AP	WP	0609-7401-4253	1,922.04	
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	LYNN AGA: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0609-7401-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	WADE HANNA: II WASTEWATER	12/15/2014	12/15/2014	AP	WP	0609-7401-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	LANY REBER: III WASTEWATER	12/15/2014	12/15/2014	AP	WP	0609-7401-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	HAROLD SMITH: II WASTEWATER	12/15/2014	12/15/2014	AP	WP	0609-7401-4292	6.00	
V0802726	SOUTH DAKOTA DEPT ENVP	P0842057	ROBERT FIEDLER: II	12/15/2014	12/15/2014	AP	WP	0609-7401-4292	6.00	
V0810700	SOUTH DAKOTA FEDERAL	P0840253	DISINFECTANT WIPES	12/4/2014	12/4/2014	AP	WP	0609-7401-4265	3.00	
V0810700	SOUTH DAKOTA FEDERAL	P0840253	TOOLS	12/4/2014	12/4/2014	AP	WP	0609-7401-4265	75.00	
V0816451	SOUTH DAKOTA ONE CALL	P0842557	102 LOCATES	12/16/2014	12/16/2014	AP	WP	0609-7401-4225	103.36	
V0862876	TRACTOR SUPPLY	P0841913	WALL SCRAPER	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	4.99	
V0862876	TRACTOR SUPPLY	P0841913	PUTTY KNIFE	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	3.99	
V0862876	TRACTOR SUPPLY	P0841913	5" PLOY CASTERS	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	23.96	
V0862876	TRACTOR SUPPLY	P0841913	GLOVES	12/11/2014	12/11/2014	AP	WP	0609-7401-4265	7.98	
V0890180	VERIZON WIRELESS	P0840898	877-0195 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0609-7401-4281	52.26	
V0890180	VERIZON WIRELESS	P0840390	VEHICLE	12/16/2014	12/16/2014	AP	WP	0609-7401-4269	12.50	
V0899794	WARAX EXCAVATING	P0842787	14-2215 6TH AND ST CLOUD	12/18/2014	12/18/2014	AP	WP	0609-7401-4255	7,504.06	
V0906159	WARNE CHEMICAL &	P0841070	TRICLOPYR	12/4/2014	12/4/2014	AP	WP	0609-7401-4266	78.50	
V0906159	WARNE CHEMICAL &	P0841070	TORADON RTU	12/4/2014	12/4/2014	AP	WP	0609-7401-4266	84.50	
V0906159	WARNE CHEMICAL &	P0841070	CODY	12/4/2014	12/4/2014	AP	WP	0609-7401-4266	24.95	
V0935979	WEX BANK	P0842637	71.007G FARM	12/16/2014	12/16/2014	AP	WP	0609-7401-4262	252.72	
V0935979	WEX BANK	P0842637	29.724G DSL	12/16/2014	12/16/2014	AP	WP	0609-7401-4262	110.75	
V0935979	WEX BANK	P0842637	132.114G UNL+	12/16/2014	12/16/2014	AP	WP	0609-7401-4262	408.31	
V0935979	WEX BANK	P0842637	24.862G UNL	12/16/2014	12/16/2014	AP	WP	0609-7401-4262	84.01	
<b>Cost Center:</b>								7401	<b>Total:</b>	<u>25,516.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0842871	14-2204 PAVEMENT REHAB - 1ST A	12/19/2014	12/19/2014	AP	WP	0505-8910-4223	1,561.45
V0040540	ASPLUND, BRIAN	P0842729	13-2088 ROBBINSDALE AREA	12/18/2014	12/18/2014	AP	WP	0505-8910-4370	404.93
V0164030	COPY COUNTRY INC.	P0842358	14-2169 MAPLE AVE & DISK DR IN	12/12/2014	12/12/2014	AP	WP	0505-8910-4225	249.35
V0164030	COPY COUNTRY INC.	P0842358	12-2047 WEST ST CLOUD &	12/12/2014	12/12/2014	AP	WP	0505-8910-4225	263.49
V0250245	FERBER ENGINEERING	P0842464	16-2099 W OMAHA ST UTILITIES -	12/16/2014	12/16/2014	AP	WP	0505-8910-4223	696.44
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8910-4370	-84,461.74
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8910-4370	84,461.74
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8910-4370	76,865.59
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE RCNST OB	12/17/2014	12/17/2014	AP	WP	0505-8910-4370	7,596.15
V0544285	MICKELSON, GRACE	P0842730	13-2088 ROBBINSDALE AREA	12/18/2014	12/18/2014	AP	WP	0505-8910-4370	620.21
T9073	SPERLICH CONSULTING	P0841315	12-2063 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0505-8910-4223	442.80
T9073	SPERLICH CONSULTING	P0841339	13-2102 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0505-8910-4223	5,582.94
T9073	SPERLICH CONSULTING	P0841316	14-2168 ST ANDREW ST AND ST CH	12/5/2014	12/5/2014	AP	WP	0505-8910-4223	1,772.40
T9073	SPERLICH CONSULTING	P0841340	12-2063 ROBBINSDALE AREA ST	12/5/2014	12/5/2014	AP	WP	0505-8910-4223	2,815.54
V0845793	TERRACON CONSULTANTSP	P0842672	14-2150 2014 CITYWIDE GEOTECH	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	272.00
V0845793	TERRACON CONSULTANTSP	P0842672	14-2221 WEST MAIN OVERLAY	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	517.25
V0845793	TERRACON CONSULTANTSP	P0842672	14-2150 2014 CITYWIDE GEOTECH	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	85.50
V0845793	TERRACON CONSULTANTSP	P0842672	14-2157 WRF UV DISINFECTION SY	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	415.10
V0845793	TERRACON CONSULTANTSP	P0842672	14-2150 2014 CITYWIDE GEOTECH	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	225.00
V0845793	TERRACON CONSULTANTSP	P0842672	14-2221 WEST MAIN OVERLAY	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	354.75
V0840709	TSP INC	P0842675	12-1980 MINNEKAHTA DR AREA	12/18/2014	12/18/2014	AP	WP	0505-8910-4223	665.38
<b>Cost Center: 8910</b>									<b>Total:</b>
									<u>101,406.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0842871	14-2204 PAVEMENT REHAB - 1ST A	12/19/2014	12/19/2014	AP	WP	0505-8911-4223	603.91
V0250245	FERBER ENGINEERING	P0842464	16-2099 W OMAHA ST UTILITIES -	12/16/2014	12/16/2014	AP	WP	0505-8911-4223	3,674.92
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8911-4371	-12,445.83
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8911-4371	11,197.15
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE RCNST OB	12/17/2014	12/17/2014	AP	WP	0505-8911-4371	1,248.68
V0522045	MAINLINE CONTRACTING	P0842563	13-2088 ROBBINSDALE AREA	12/17/2014	12/17/2014	AP	WP	0505-8911-4371	12,445.83
T9073	SPERLICH CONSULTING	P0841339	13-2102 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0505-8911-4223	971.17
T9073	SPERLICH CONSULTING	P0841340	12-2063 ROBBINSDALE AREA ST	12/5/2014	12/5/2014	AP	WP	0505-8911-4223	493.96
T9073	SPERLICH CONSULTING	P0841315	12-2063 ROBBINSDALE AREA	12/5/2014	12/5/2014	AP	WP	0505-8911-4223	55.36
V0840709	TSP INC	P0842675	12-1980 MINNEKAHTA DR AREA	12/18/2014	12/18/2014	AP	WP	0505-8911-4223	95.05
V0899794	WARAX EXCAVATING	P0842787	14-2215 6TH AND ST CLOUD	12/18/2014	12/18/2014	AP	WP	0505-8911-4371	7,504.07
<b>Cost Center:</b> 8911								<b>Total:</b>	<u>25,844.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0842613	Swimming Pool Upgrades - pool	12/19/2014	12/19/2014	AP	WP	0505-8912-4372	11,817.00
V0248950	FASTENAL COMPANY, THE	P0842505	plumbin supplies - Parkview, A	12/17/2014	12/17/2014	AP	WP	0505-8912-4372	8.58
V0438625	KADRMAS LEE & JACKSON	P0842003	Founders Park North Imp. Proje	12/11/2014	12/11/2014	AP	WP	0505-8912-4223	339.28
V0452852	KIWANIS CLUB-MARY	P0842055	Facility Grant-Playground impr	12/11/2014	12/11/2014	AP	WP	0505-8912-4372	3,000.00
V0612410	NORTHWEST PIPE FITTINGS	P0842579	Irrigation supplies - Parkview	12/19/2014	12/19/2014	AP	WP	0505-8912-4372	1,735.71
V0612410	NORTHWEST PIPE FITTINGS	P0842506	Irrigation supplies - Parkview	12/17/2014	12/17/2014	AP	WP	0505-8912-4372	84.67
V0834315	STORYBOOK ISLAND INC	P0841317	Storybook Island - sidewalk im	12/5/2014	12/5/2014	AP	WP	0505-8912-4372	499.00
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>17,484.24</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0884338	UPPER DECK ARCHITECTS	P0841597	12-2016 STORM DAMAGE REPAIRS	12/9/2014	12/9/2014	AP	WP	0505-8915-4223	428.51
V0884338	UPPER DECK ARCHITECTS	P0841598	12-2016 STORM DAMAGE REPAIRS	12/9/2014	12/9/2014	AP	WP	0505-8915-4223	1,595.37
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>2,023.88</u>



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

**Cost Center:** 8919

**CIP INFORMATION**

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065646	BERRYDUNN	P0841596	PROJ MGMT	12/8/2014	12/8/2014	AP	WP	0505-8919-4225	23,650.00
V0065646	BERRYDUNN	P0841596	TRAVEL EXP	12/8/2014	12/8/2014	AP	WP	0505-8919-4270	2,545.00
V0358410	HIGH POINT NETWORKS	P0840778	SERVER,LICENSE-DISASTER	12/12/2014	12/12/2014	AP	WP	0505-8919-4295	9,543.00
V0470475	KT CONNECTIONS INC	P0835699	ACCESS POINTS - NETWORK	12/8/2014	12/8/2014	AP	WP	0505-8919-4295	7,525.90
V0470475	KT CONNECTIONS INC	P0835699	PREMIUM CONTROLLER MODULE	12/8/2014	12/8/2014	AP	WP	0505-8919-4295	10,998.78
V0601412	NEWEGG BUSINESS INC	P0842370	3 SANS DIGI ESATA	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	299.97
V0601412	NEWEGG BUSINESS INC	P0842370	3 SANS DIGI ESATA	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	299.97
V0601412	NEWEGG BUSINESS INC	P0842370	3 SANS DIGI ESATA	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	299.97
V0601412	NEWEGG BUSINESS INC	P0842370	1 LSI INTERNAL CONTROLLER	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	169.99
V0601412	NEWEGG BUSINESS INC	P0842370	3 SANS DIGI ESATA	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	299.97
V0601412	NEWEGG BUSINESS INC	P0842370	ADJ	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	-1,372.87
V0601412	NEWEGG BUSINESS INC	P0842370	SANS DIGITAL ESATA PORT	12/19/2014	12/19/2014	AP	WP	0505-8919-4295	1,372.87
V0666565	PIONEER BANK & TRUST	P0842361	FINANCIAL SOFTWARE INT	12/15/2014	12/15/2014	AP	WP	0505-8919-4420	4,557.17
V0666565	PIONEER BANK & TRUST	P0842361	FINANCIAL SOFTWARE PRINC	12/15/2014	12/15/2014	AP	WP	0505-8919-4410	25,634.86
V0785597	SILLWORKS	P0842371	HP 64-GB PC5300 SDRAM KITS-DIS	12/22/2014	12/22/2014	AP	WP	0505-8919-4295	3,830.25
V0785597	SILLWORKS	P0840101	HOST MACHINE-TYLER	12/15/2014	12/15/2014	AP	WP	0505-8919-4295	2,875.00
V0789659	SIRIUS COMPUTER	P0842365	VEEAM	12/22/2014	12/22/2014	AP	WP	0505-8919-4295	16,891.28
V0875693	TYLER TECHNOLOGIES INCP	P0842376	TRAVEL EXPENSES	12/15/2014	12/15/2014	AP	WP	0505-8919-4270	5,240.66
V0875693	TYLER TECHNOLOGIES INCP	P0842376	TRAINING	12/15/2014	12/15/2014	AP	WP	0505-8919-4225	13,512.50
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>128,174.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0880250	UNITED PARCEL SERVICE	P0842957	8110954994,CHARGES	12/19/2014	12/19/2014	AP	WP	0101-9202-4261	35.74
V0890180	VERIZON WIRELESS	P0840898	863-0050 NOV PHONE	12/16/2014	12/16/2014	AP	WP	0101-9202-4281	29.59
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>65.33</u>

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

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Grand Total: 3,227,001.58