

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0101-4261	25.20
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0101-4588	6.11
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0101-4261	43.63
V0237350	EVERGREEN OFFICE	P0782085	Pencil Sharpener	2/8/2013	2/8/2013	AP	WP	0101-0101-4261	22.99
V0237350	EVERGREEN OFFICE	P0782069	Bic Pen, Pencil sharpener	2/8/2013	2/8/2013	AP	WP	0101-0101-4261	11.57
V0237350	EVERGREEN OFFICE	P0782069	Legal Pads, 5x8 Legal Pads,	2/8/2013	2/8/2013	AP	WP	0101-0101-4261	15.91
V0448976	KINGS INN HOTEL &	P0782137	LODG-KOOIKER, S	2/8/2013	2/8/2013	AP	WP	0101-0101-4273	50.00
V0448976	KINGS INN HOTEL &	P0782186	LODG-PETERSEN/SCOTT	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	69.95
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0101-4281	50.60
V0492683	LEWIS, CHAD	P0782650	MILEAGE-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	129.50
V0492683	LEWIS, CHAD	P0782650	MEAL-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	8.00
V0605855	NORDSTROM, RITCHIE	P0782073	Per Diem, Inauguration of Cyri	2/14/2013	2/14/2013	AP	WP	0101-0101-4270	11.00
V0605855	NORDSTROM, RITCHIE	P0782073	MEALS-COUNCIL RETREAT	2/14/2013	2/14/2013	AP	WP	0101-0101-4270	16.00
V0678982	PRAIRIE CHICKEN,	P0782074	Per Diem, Rosebud Sioux Tribal	2/8/2013	2/8/2013	AP	WP	0101-0101-4273	11.00
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0101-0101-4253	1.58
V0749700	RUSHMORE PLAZA CIVIC	P0782893	Catering: BH Mayor's Group Lun	2/20/2013	2/20/2013	AP	WP	0101-0101-4263	428.34
V0749700	RUSHMORE PLAZA CIVIC	P0782893	Internet 1-day	2/20/2013	2/20/2013	AP	WP	0101-0101-4263	9.95
V0749700	RUSHMORE PLAZA CIVIC	P0782893	CORR INTERNET	2/20/2013	2/20/2013	AP	WP	0101-0101-4263	-9.95
V0772512	SCOTT, AMANDA	P0782565	MILEAGE-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	129.50
V0816390	SOUTH DAKOTA	P0782187	Registration for Legislative R	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	140.00
V0816390	SOUTH DAKOTA	P0782187	MUNI GOV'T REG-KOOIKER S	2/15/2013	2/15/2013	AP	WP	0101-0101-4273	35.00
V0816390	SOUTH DAKOTA	P0782187	ADJ	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	-140.00
V0816390	SOUTH DAKOTA	P0782187	MUNI GOV'T REG-SCOTT A	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	35.00
V0816390	SOUTH DAKOTA	P0782187	MUNI GOV'T REG-PETERSEN B	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	35.00
V0816390	SOUTH DAKOTA	P0782187	MUNI GOV'T REG-WRIGHT J	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	35.00
V0816390	SOUTH DAKOTA	P0782187	MUNI GOV'T REG-LEWIS C	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	35.00
V0890180	VERIZON WIRELESS	P0780700	939-4164 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0101-4281	74.41
V0890180	VERIZON WIRELESS	P0780700	939-9974 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0101-4281	52.22
V0899601	WALMART COMMUNITY	P0781435	Sympothy Cards, Misc. Supplies	2/20/2013	2/20/2013	AP	WP	0101-0101-4261	81.20
V0899601	WALMART COMMUNITY	P0781435	Paper Plates	2/20/2013	2/20/2013	AP	WP	0101-0101-4261	5.97
V0908400	WATERTREE INC	P0781602	Water - 2, 5 gal. bottles	2/13/2013	2/13/2013	AP	WP	0101-0101-4263	11.50
V0950120	WRIGHT, JEROME	P0782075	COUNCIL RETREAT MEALS	2/12/2013	2/12/2013	AP	WP	0101-0101-4270	40.00
V0950120	WRIGHT, JEROME	P0782566	MILEAGE-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	35.00

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V0950120	WRIGHT, JEROME	P0782566	MEAL-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0101-4270	8.00
								Cost Center: 0101	Total: <u>1,514.18</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0105-4281	37.49
V0690230	PRO-WEST & ASSOCIATES	P0782843	Research construction fee appl	2/14/2013	2/14/2013	AP	WP	0101-0105-4223	250.00
V0867945	TRAVEL CENTER	P0781849	Airline tickets for Angela Tal	2/13/2013	2/13/2013	AP	WP	0101-0105-4270	1,407.20
V0867945	TRAVEL CENTER	P0781849	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0105-4270	-1,407.20
V0867945	TRAVEL CENTER	P0781849	RT SAN DIEGO CA-JARVINEN D	2/13/2013	2/13/2013	AP	WP	0101-0105-4270	703.60
V0867945	TRAVEL CENTER	P0781849	RT SAN DIEGO CA-TALLON A	2/13/2013	2/13/2013	AP	WP	0101-0105-4270	703.60
Cost Center: 0105								Total:	<u>1,694.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0106-4261	11.73
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0106-4261	9.86
V0188480	DAKOTA BUSINESS	P0782153	Contract Base Rate Charge for	2/12/2013	2/12/2013	AP	WP	0101-0106-4253	77.00
V0448976	KINGS INN HOTEL &	P0782649	LODG-LANDEEN J	2/13/2013	2/13/2013	AP	WP	0101-0106-4270	89.95
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0106-4281	34.49
V0722757	RECORD STORAGE	P0782668	Minimum Storage	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	10.95
V0722757	RECORD STORAGE	P0782668	Storage 2.34 File Box	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	2.27
V0722757	RECORD STORAGE	P0782668	Storage 1.15 File Box	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	8.78
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0101-0106-4253	5.54
V0820420	STATE BAR OF S DAKOTA	P0782850	10% Late Fee - Nyberg	2/15/2013	2/15/2013	AP	WP	0101-0106-4292	41.50
V0820420	STATE BAR OF S DAKOTA	P0782850	10% Late Fee - Landeen	2/15/2013	2/15/2013	AP	WP	0101-0106-4292	41.50
V0820420	STATE BAR OF S DAKOTA	P0782850	10% Late Fee - Marsland	2/15/2013	2/15/2013	AP	WP	0101-0106-4292	29.00
V0820420	STATE BAR OF S DAKOTA	P0782850	10% Late Fee - Cushman	2/15/2013	2/15/2013	AP	WP	0101-0106-4292	41.50
V0820420	STATE BAR OF S DAKOTA	P0782850	10% Late Fee - Soye	2/15/2013	2/15/2013	AP	WP	0101-0106-4292	29.00
V0849427	THOMSON ELITE	P0781874	Professional Services from 12/	2/11/2013	2/11/2013	AP	WP	0101-0106-4295	466.40
V0849427	THOMSON ELITE	P0781874	TAX EXEMPT	2/11/2013	2/11/2013	AP	WP	0101-0106-4295	-26.40
V0880250	UNITED PARCEL SERVICE	P0782400	8110953174,CHARGES	2/11/2013	2/11/2013	AP	WP	0101-0106-4261	32.95
V0926150	WEST PAYMENT CENTER	P0783213	West Information Charges	2/19/2013	2/19/2013	AP	WP	0101-0106-4261	1,005.60
V0934830	WESTERN STATIONERS	P0782653	Pen Refills	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	3.90
V0934830	WESTERN STATIONERS	P0782653	20# Paper	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0782653	3x3 Refills Postits	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	16.68
V0934830	WESTERN STATIONERS	P0782654	Perm Marker, Ultra Fine Black	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	10.68
V0934830	WESTERN STATIONERS	P0782654	20# Paper	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0782654	Plain 1" Write on Tabs	2/15/2013	2/15/2013	AP	WP	0101-0106-4261	26.55
Cost Center: 0106								Total:	<u>2,038.23</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064390	BENTLEY SYSTEMS INC	P0782938	FLOWMASTER/STORM	2/19/2013	2/19/2013	AP	WP	0101-0108-4295	132.50
V0071525	BLACK & VEATCH	P0782970	COPIES OF PLANS	2/19/2013	2/19/2013	AP	WP	0101-0108-4225	33.18
V0071525	BLACK & VEATCH	P0782970	CORR COST	2/19/2013	2/19/2013	AP	WP	0101-0108-4225	2.42
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	18.13
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	6.76
V0188480	DAKOTA BUSINESS	P0783278	KONICA BIZHUB SERVICE	2/20/2013	2/20/2013	AP	WP	0101-0108-4253	178.13
V0237350	EVERGREEN OFFICE	P0783284	COLORED PAPER, ROTARY	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	121.41
V0307087	GOVERNOR'S INN	P0782561	LODG-SCHROEDER K	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	80.00
V0307087	GOVERNOR'S INN	P0782561	LODG-TECH D	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	80.00
V0307087	GOVERNOR'S INN	P0782561	LODG-TITUS S	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	80.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0108-4281	104.28
V0536332	MATHISON'S GRAPHICS	P0783276	SERVICE & REPAIR KIP PRINTER	2/20/2013	2/20/2013	AP	WP	0101-0108-4253	493.50
V0618600	OFFICEMAX	P0783268	PRINTER INK	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	77.97
V0648605	PARKWAY CAR WASH	P0783281	VEHICLE WASH	2/20/2013	2/20/2013	AP	WP	0101-0108-4251	8.00
V0648605	PARKWAY CAR WASH	P0783277	VEHICLE WASHES	2/20/2013	2/20/2013	AP	WP	0101-0108-4251	38.50
V0771175	SCHROEDER, KLARE	P0782708	MEALS-PIERRE	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	38.00
V0809500	SOUTH DAKOTA	P0783282	2013 MEMBERSHIP RENEWAL - R	2/20/2013	2/20/2013	AP	WP	0101-0108-4292	235.00
V0809500	SOUTH DAKOTA	P0783283	2013 MEMBERSHIP RENEWAL - M	2/20/2013	2/20/2013	AP	WP	0101-0108-4292	235.00
V0842753	TECH, DALE	P0782707	MEALS-PIERRE	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	38.00
V0856436	TECHNOLOGY CENTER	P0783275	HP 5550 TONER CARTRIDGES -	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	700.00
V0856436	TECHNOLOGY CENTER	P0783286	HP 5550 TONER - YELLOW	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	399.00
V0856436	TECHNOLOGY CENTER	P0783287	KIP TONER AND ROLL PAPER	2/20/2013	2/20/2013	AP	WP	0101-0108-4269	669.00
V0856372	TITUS, STACEY	P0782717	MEALS-PIERRE	2/20/2013	2/20/2013	AP	WP	0101-0108-4270	38.00
V0880250	UNITED PARCEL SERVICE	P0782400	8110953152,CHARGES	2/11/2013	2/11/2013	AP	WP	0101-0108-4261	36.80
V0880250	UNITED PARCEL SERVICE	P0782866	8110953185,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-0108-4261	183.79
V0880250	UNITED PARCEL SERVICE	P0782866	8110953211,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-0108-4261	135.98
V0890180	VERIZON WIRELESS	P0780700	390-4965 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-5713 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	53.90
V0890180	VERIZON WIRELESS	P0780700	390-5866 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-6816 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	31.34
V0890180	VERIZON WIRELESS	P0780700	390-7226 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.78
V0890180	VERIZON WIRELESS	P0780700	390-7227 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	390-7231 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.80

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V0890180	VERIZON WIRELESS	P0780700	390-7941 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	390-9492 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	390-9848 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	390-9851 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	33.67
V0890180	VERIZON WIRELESS	P0780700	390-9878 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	391-8201 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	35.84
V0890180	VERIZON WIRELESS	P0780700	415-1853 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	415-3777 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	415-5773 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	430-3820 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	431-8649 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	484-0175 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.59
V0890180	VERIZON WIRELESS	P0780700	484-0179 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-3356 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-5468 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	484-5730 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-5740 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.80
V0890180	VERIZON WIRELESS	P0780700	484-7901 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	545-4040 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	593-2221 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	863-0073 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0108-4281	29.51
V0934830	WESTERN STATIONERS	P0783280	REPORT COVERS	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	53.67
V0934830	WESTERN STATIONERS	P0783279	REPORT COVERS	2/20/2013	2/20/2013	AP	WP	0101-0108-4261	152.45
Cost Center: 0108								Total:	<u>5,342.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0783373	02/13 SVC CHARGES	2/19/2013	2/19/2013	AP	WP	0101-0111-4281	69.03
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0111-4261	17.69
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0111-4261	40.51
V0305780	GOLDEN WEST	P0782283	RATES	2/11/2013	2/11/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0782283	USAGE	2/11/2013	2/11/2013	AP	WP	0101-0111-4225	530.00
V0305780	GOLDEN WEST	P0782283	HOLIDAY SURCHAGE	2/11/2013	2/11/2013	AP	WP	0101-0111-4225	5.00
V0448976	KINGS INN HOTEL &	P0782377	HOTEL ROOM - J.BARBIER	2/11/2013	2/11/2013	AP	WP	0101-0111-4270	89.95
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0111-4281	54.90
V0597277	NATIVE SUN NEWS	P0782467	ADVERTISING-HR MANAGER	2/13/2013	2/13/2013	AP	WP	0101-0111-4230	40.00
V0722757	RECORD STORAGE	P0782468	STORAGE 1.15 FILE BOX	2/13/2013	2/13/2013	AP	WP	0101-0111-4225	24.02
V0722757	RECORD STORAGE	P0782468	STORAGE 1.9 FILE BOX	2/13/2013	2/13/2013	AP	WP	0101-0111-4225	0.38
V0890180	VERIZON WIRELESS	P0780700	431-0195 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0111-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	786-5627 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0111-4281	40.01
Cost Center: 0111								Total:	<u>1,026.71</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0783174	PW08-1743 CANYON LAKE DAM	2/19/2013	2/19/2013	AP	WP	0107-0122-4223	2,188.50
								Cost Center: 0122	Total: <u>2,188.50</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0782984	12-2043 ASA SOFTBALL	2/19/2013	2/19/2013	AP	WP	0107-0132-4223	29,955.00
V0263778	FOURFRONT DESIGN INC	P0782071	12-1849 SOCCER COMPLEX	2/12/2013	2/12/2013	AP	WP	0107-0132-4223	4,757.92
V0714965	RAPID CITY AREA SCHOOL	P0782996	ENERGY PLANT RETROFIT	2/15/2013	2/15/2013	AP	WP	0107-0132-4320	148,897.41
								Cost Center: 0132	Total: <u>183,610.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003144	A T & T SUBPOENA CENTER	P0782436	SUBPOENA CR#13-202779	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0000790	A TO Z SHREDDING	P0782821	POUNDS SHRED	2/19/2013	2/19/2013	AP	WP	0101-0201-4225	17.10
V0002805	A&B BUSINESS EQUIPMENT	P0782448	COPIES 1/10/13-2/09/13	2/11/2013	2/11/2013	AP	WP	0101-0201-4244	75.09
V0005641	ACE HARDWARE-EAST	P0782444	DRILL BITS	2/11/2013	2/11/2013	AP	WP	0101-0201-4251	35.47
V0014925	ALLENDER, STEVE	P0782793	REGISTRATION-DEADWOOD	2/15/2013	2/15/2013	AP	WP	0101-0201-4270	65.00
V0014925	ALLENDER, STEVE	P0782792	TAXI-SAN ANTONIO	2/15/2013	2/15/2013	AP	WP	0101-0201-4270	34.00
V0014925	ALLENDER, STEVE	P0782792	BAGGAGE	2/15/2013	2/15/2013	AP	WP	0101-0201-4270	25.00
V0014925	ALLENDER, STEVE	P0782852	MEALS-PIERRE	2/19/2013	2/19/2013	AP	WP	0101-0201-4270	25.00
V0054985	BASLER PRINTING	P0782440	ARCA ARREST REPORTS	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	687.00
V0056150	BATTERIES PLUS	P0782426	AA/AAA/9VOLT BATT.	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	57.59
V0072708	BLACK HILLS BUSINESS	P0782823	CHAIR JOHNS	2/19/2013	2/19/2013	AP	WP	0101-0201-4269	390.00
V0077956	BLACK HILLS	P0782555	108599	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0782555	100477	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0782555	102193	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0782555	105479	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0782555	105373	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	40.00
V0082730	BLACK, MARC	P0782794	MEALS-PIERRE	2/15/2013	2/15/2013	AP	WP	0101-0201-4298	53.00
V0131400	CARQUEST AUTO PARTS	P0782826	BLOWER RESISTOR UNIT 072	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	18.15
V0131400	CARQUEST AUTO PARTS	P0782826	PIGTAIL UNIT 072	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	9.25
V0121780	CDW GOVERNMENT INC	P0781835	SCREEN MOUNT FOR LAPTOP	2/18/2013	2/18/2013	AP	WP	0101-0201-4251	33.71
V0121780	CDW GOVERNMENT INC	P0781835	CRADLE FOR LAPTOP	2/18/2013	2/18/2013	AP	WP	0101-0201-4251	157.62
V0137240	CHRIS SUPPLY COMPANY	P0782835	CRIMP PLUG	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	2.82
V0137506	CHROM TECH INC	P0778914	HEADSPACE VIAL CRIMP CAP	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	490.00
V0137506	CHROM TECH INC	P0778914	FLAT BOTTOM VIALS 5182-0837	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	265.60
V0137506	CHROM TECH INC	P0778914	LINER DIRECT 2MM 5181-8818	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	40.96
V0137506	CHROM TECH INC	P0778914	DB-ALC 1 123-9134	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	400.80
V0137506	CHROM TECH INC	P0778914	DB-ALC2 123-9234	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	400.80
V0137506	CHROM TECH INC	P0778914	FREIGHT	2/18/2013	2/18/2013	AP	WP	0101-0201-4261	41.29
V0138770	CITIZENOBSERVER	P0782438	SUBSCRIPTION	2/11/2013	2/11/2013	AP	WP	0101-0201-4293	7,800.00
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	24.60
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	27.37
V0141335	CITY-WATER DEPARTMENT	P0782413	00280780 6	2/11/2013	2/11/2013	AP	WP	0101-0201-4284	45.63
V0188480	DAKOTA BUSINESS	P0782431	PHONE LINE REPAIR	2/11/2013	2/11/2013	AP	WP	0101-0201-4253	160.00

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V0190921	DAKOTA Q INTERNET	P0782791	BRONZE MONTHLY HOSTING	2/14/2013	2/14/2013	AP	WP	0101-0201-4281	13.95
V0237350	EVERGREEN OFFICE	P0782839	BLANK CARD STOCK	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	12.99
V0237350	EVERGREEN OFFICE	P0782428	LABELS	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	53.98
V0237350	EVERGREEN OFFICE	P0782466	SHIPPING BOXES	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	57.74
V0240524	FBI NATIONAL ACADEMY	P0782833	MEMBERSHIP ALLENDER	2/19/2013	2/19/2013	AP	WP	0101-0201-4292	75.00
V0240524	FBI NATIONAL ACADEMY	P0782833	MEMBERSHIP RUD	2/19/2013	2/19/2013	AP	WP	0101-0201-4292	75.00
V0249445	FEDERAL EXPRESS	P0782837	SHIPPING	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	106.08
V0249445	FEDERAL EXPRESS	P0782425	SHIPPING	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	71.57
V0272520	FRONTIER AUTO GLASS	P0780453	WINDSHIELD REPAIR UNIT 017	2/13/2013	2/13/2013	AP	WP	0101-0201-4251	215.40
V0272520	FRONTIER AUTO GLASS	P0780453	CORR-PRICING	2/13/2013	2/13/2013	AP	WP	0101-0201-4251	0.09
V0302701	GLOCK PROFESSIONAL INCP	P0781813	REGISTRATION-DENEIRE	2/11/2013	2/11/2013	AP	WP	0101-0201-4270	195.00
V0302701	GLOCK PROFESSIONAL INCP	P0781813	REGISTRATION-TRAINER	2/11/2013	2/11/2013	AP	WP	0101-0201-4270	195.00
V0302701	GLOCK PROFESSIONAL INCP	P0781813	REGISTRATION-SAYLES	2/11/2013	2/11/2013	AP	WP	0101-0201-4270	195.00
V0302701	GLOCK PROFESSIONAL INCP	P0781813	REGISTRATION-HOLMQUIST	2/11/2013	2/11/2013	AP	WP	0101-0201-4270	195.00
V0307140	GRAINGER, WW	P0781205	9 STEP SAFETY ANGLE LADDER	2/12/2013	2/12/2013	AP	WP	0101-0201-4269	1,197.00
V0356540	HEUPEL, TARAH	P0782419	MEALS-MARYLAND	2/14/2013	2/14/2013	AP	WP	0101-0201-4270	297.00
V0421590	JOHNSON MACHINE INC.	P0782827	BULBS STOCK	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	29.04
V0421590	JOHNSON MACHINE INC.	P0782827	SERPENTINE BELT UNIT 099	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	29.42
V0421590	JOHNSON MACHINE INC.	P0782827	WIPER BLADES UNIT 099	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	29.98
V0421590	JOHNSON MACHINE INC.	P0782827	FILTERS UNIT 099	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	23.99
V0421590	JOHNSON MACHINE INC.	P0782827	FILTERS UNIT 072	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0782827	FUEL FILTER UNIT 052	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	18.00
V0421590	JOHNSON MACHINE INC.	P0782827	GREASE UNIT 034	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0782827	CREDIT-RTN FUEL FILTER	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	-11.04
V0421590	JOHNSON MACHINE INC.	P0782827	CREDIT-RTN OIL	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	-12.64
V0421590	JOHNSON MACHINE INC.	P0782442	FILTERS UNIT 016	2/11/2013	2/11/2013	AP	WP	0101-0201-4251	69.39
V0460150	KNOLOGY	P0782574	1521655 719-9626 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0782574	1521655 719-9791 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0201-4281	3.29
V0470475	KT CONNECTIONS INC	P0778523	PRINTER REPAIR	2/7/2013	2/7/2013	AP	WP	0101-0201-4253	202.50
V0470475	KT CONNECTIONS INC	P0778523	CORR-PRICING MAINT KIT	2/7/2013	2/7/2013	AP	WP	0101-0201-4253	-145.00
V0536254	MATHESON-LINWELD	P0782829	HELIUM	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	354.84
V0536254	MATHESON-LINWELD	P0782829	COMPRESSED AIR	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	174.40
V0536254	MATHESON-LINWELD	P0782829	HYDROGEN	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	408.26
V0536254	MATHESON-LINWELD	P0782829	DELIVERY	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	7.50
V0541285	MENARDS	P0782435	MAILING TUBES	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	23.31

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V0569150	MOUNTAIN PLAINS	P0782432	OSHA SCREENING	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	19.00
V0569150	MOUNTAIN PLAINS	P0782432	OSHA SCREENING	2/11/2013	2/11/2013	AP	WP	0101-0201-4225	19.00
V0601545	NEVE'S UNIFORM	P0782828	GLOVES SIGEL	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0782828	PANTS TROWHILL	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	79.98
V0601545	NEVE'S UNIFORM	P0782828	TURTLENECK SAYLES	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	64.40
V0601545	NEVE'S UNIFORM	P0782828	PANTS SOUCY	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	69.95
V0601545	NEVE'S UNIFORM	P0782836	HOWER PANTS	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	317.50
V0618600	OFFICEMAX	P0782450	ERGO KEY BOARD	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	49.99
V0643650	PACIFIC STEEL &	P0782443	STEEL FOR POLICE CAGE	2/11/2013	2/11/2013	AP	WP	0101-0201-4251	29.54
V0651070	PEAVEY COMPANY, LYNN	P0778517	ADJUST TUBES 06301	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0778517	EVD ROOL 88884 BLUE/WHITE	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	279.00
V0651070	PEAVEY COMPANY, LYNN	P0778517	EVD ROOL 88884 RED WITH WHITE	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	544.05
V0651070	PEAVEY COMPANY, LYNN	P0778517	SHIPPING	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	37.50
V0651070	PEAVEY COMPANY, LYNN	P0778517	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	-279.00
V0651070	PEAVEY COMPANY, LYNN	P0778517	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	-544.05
V0651070	PEAVEY COMPANY, LYNN	P0778517	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	-37.50
V0651070	PEAVEY COMPANY, LYNN	P0778517	EDV R00L 88884 BLUE/WHITE	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	229.95
V0651070	PEAVEY COMPANY, LYNN	P0778517	EVD ROOL 8888R RED/WHITE	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	558.45
V0651070	PEAVEY COMPANY, LYNN	P0778517	SHIPPING	2/13/2013	2/13/2013	AP	WP	0101-0201-4261	46.75
V0651070	PEAVEY COMPANY, LYNN	P0782433	SWAB BOXES 01313	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	59.75
V0651070	PEAVEY COMPANY, LYNN	P0782433	BIOHAZARD LABELS	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	28.50
V0651070	PEAVEY COMPANY, LYNN	P0782433	SHIPPING	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0782433	CORR SHIPPING	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	-14.00
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M PARKING LOT	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	150.16
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M PARKING LOT	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	125.05
V0656120	PENNINGTON COUNTY	P0781888	SNOW REMOVAL PARKING RAMP	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	1.59
V0656120	PENNINGTON COUNTY	P0781888	PHONE PARKING RAMP	2/8/2013	2/8/2013	AP	WP	0101-0201-4281	2.27
V0656120	PENNINGTON COUNTY	P0781888	CLEANING PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4264	2,583.79
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	1,132.59
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	347.52
V0656120	PENNINGTON COUNTY	P0781888	RISK MANAGEMENT PSB	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	1,235.00
V0656120	PENNINGTON COUNTY	P0781888	MDU PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4282	334.93
V0656120	PENNINGTON COUNTY	P0781888	WATER PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4284	125.41
V0656120	PENNINGTON COUNTY	P0781888	PHONE PSB COMMONS	2/8/2013	2/8/2013	AP	WP	0101-0201-4281	17.22
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M PD	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	533.01

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V0656120	PENNINGTON COUNTY	P0781888	CLEANING DCI	2/8/2013	2/8/2013	AP	WP	0101-0201-4264	130.11
V0656120	PENNINGTON COUNTY	P0781888	CLEANING EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4264	167.40
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4264	212.46
V0656120	PENNINGTON COUNTY	P0781888	MDU EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4282	405.91
V0656120	PENNINGTON COUNTY	P0781888	WATER EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4284	44.84
V0656120	PENNINGTON COUNTY	P0781888	ADJ GEN R&M PARKING	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4264	-212.46
V0656120	PENNINGTON COUNTY	P0781888	GEN R&M EVD	2/8/2013	2/8/2013	AP	WP	0101-0201-4252	212.46
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-POLICE	2/13/2013	2/13/2013	AP	WP	0101-0201-4530	0.57
V0701710	RAPID CHEVROLET CO INC	P0782832	ENGINE OIL COOLING SYSTEM	2/19/2013	2/19/2013	AP	WP	0101-0201-4251	1,468.51
V0722757	RECORD STORAGE	P0782831	STORAGE	2/19/2013	2/19/2013	AP	WP	0101-0201-4225	22.00
V0731393	RENEGADE ARMOR LLC	P0782838	VEST LEWELLEN	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0782838	VEST OWCZAREK	2/19/2013	2/19/2013	AP	WP	0101-0201-4263	501.50
V0731393	RENEGADE ARMOR LLC	P0782838	SHIPPING	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	12.70
V0747310	RUSHMORE EMBROIDERY	P0782427	EMBROIDERY STOCK	2/11/2013	2/11/2013	AP	WP	0101-0201-4263	15.00
V0749700	RUSHMORE PLAZA CIVIC	P0782429	ROOM EXPENSES FOR PD ANNUAL	2/11/2013	2/11/2013	AP	WP	0101-0201-4246	900.00
V0787250	SIMPSON'S CREATIVE	P0782830	RECRUITMENT POSTERS	2/19/2013	2/19/2013	AP	WP	0101-0201-4261	16.50
V0789235	SIOUX PLATING CO. INC.	P0782441	PAINT POLICE CAGE	2/11/2013	2/11/2013	AP	WP	0101-0201-4251	43.09
V0791427	SONNEL TECHNOLOGIES	P0781825	EQUIPMENT REMOVAL UNIT 23	2/8/2013	2/8/2013	AP	WP	0101-0201-4251	489.00
V0809840	SOUTH DAKOTA	P0782473	DEC12 PHONE	2/11/2013	2/11/2013	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0782445	WORK STUDY GILLASPIE	2/11/2013	2/11/2013	AP	WP	0101-0201-4160	70.28
V0868350	TRI-TECH INC	P0781203	STANDARD SEM COLLECTION	2/8/2013	2/8/2013	AP	WP	0101-0201-4261	85.50
V0868350	TRI-TECH INC	P0781203	SHIPPING	2/8/2013	2/8/2013	AP	WP	0101-0201-4261	11.50
V0876300	ULINE INC	P0782451	MOVING BOXES	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	172.92
V0877300	ULTRAMAX	P0780592	30000 ROUNDS 40 CAL AMMO	2/8/2013	2/8/2013	AP	WP	0101-0201-4269	6,780.00
V0886420	VANWAY TROPHY &	P0782424	NAME PLATE FOX	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	6.10
V0886420	VANWAY TROPHY &	P0782439	NAMETAGS SITTS	2/11/2013	2/11/2013	AP	WP	0101-0201-4263	21.00
V0890180	VERIZON WIRELESS	P0778263	NEW PHONE FOR HARRISON	12/31/2012	12/31/2012	AP	WP	0101-0201-4269	213.71
V0890180	VERIZON WIRELESS	P0781834	PHONE JOHNS	2/20/2013	2/20/2013	AP	WP	0101-0201-4269	237.46
V0890180	VERIZON WIRELESS	P0780700	786-3795 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-3825 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-3929 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-4059 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-4287 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01

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V0890180	VERIZON WIRELESS	P0780700	786-4766 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-5009 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-5183 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-5451 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	-36.12
V0890180	VERIZON WIRELESS	P0780700	786-5769 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-5962 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-6075 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-6776 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-6793 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-6920 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0780700	786-7558 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-7563 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-7608 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-7812 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-7823 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	787-0491 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	858-3543 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	863-0060 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.77
V0890180	VERIZON WIRELESS	P0780700	863-1182 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-1406 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	863-1407 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.28
V0890180	VERIZON WIRELESS	P0780700	877-2170 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	877-4497 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0780700	939-1114 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	939-1671 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.76
V0890180	VERIZON WIRELESS	P0780700	939-4272 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	939-5108 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0780700	939-5115 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	939-5575 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	593-2813 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	593-2814 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-2340 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-2414 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-2695 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-2923 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01

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V0890180	VERIZON WIRELESS	P0780700	786-3011 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-3548 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-3637 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	786-3760 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0780700	390-0474 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	390-1965 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.78
V0890180	VERIZON WIRELESS	P0780700	390-1966 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.26
V0890180	VERIZON WIRELESS	P0780700	390-2122 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0780700	390-2804 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.78
V0890180	VERIZON WIRELESS	P0780700	390-3007 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	36.08
V0890180	VERIZON WIRELESS	P0780700	390-3362 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	38.15
V0890180	VERIZON WIRELESS	P0780700	390-3838 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	390-4404 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-4681 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	390-4682 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.32
V0890180	VERIZON WIRELESS	P0780700	390-4724 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	390-4911 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	53.50
V0890180	VERIZON WIRELESS	P0780700	390-4930 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-6009 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	41.03
V0890180	VERIZON WIRELESS	P0780700	390-6361 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	44.68
V0890180	VERIZON WIRELESS	P0780700	390-7131 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.95
V0890180	VERIZON WIRELESS	P0780700	390-7478 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0780700	390-7511 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	41.20
V0890180	VERIZON WIRELESS	P0780700	390-7612 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.91
V0890180	VERIZON WIRELESS	P0780700	390-7613 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.78
V0890180	VERIZON WIRELESS	P0780700	390-7616 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.39
V0890180	VERIZON WIRELESS	P0780700	390-7617 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0780700	390-7859 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-9854 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	393-5785 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	415-1698 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	41.21
V0890180	VERIZON WIRELESS	P0780700	415-1993 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	35.69
V0890180	VERIZON WIRELESS	P0780700	415-5601 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	35.42
V0890180	VERIZON WIRELESS	P0780700	415-5602 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	55.91
V0890180	VERIZON WIRELESS	P0780700	484-5116 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53

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V0890180	VERIZON WIRELESS	P0780700	484-7400 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	484-7402 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7403 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.35
V0890180	VERIZON WIRELESS	P0780700	484-7404 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	484-7405 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	484-7406 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.70
V0890180	VERIZON WIRELESS	P0780700	484-7407 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7408 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.94
V0890180	VERIZON WIRELESS	P0780700	484-7409 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0780700	484-7410 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	65.41
V0890180	VERIZON WIRELESS	P0780700	484-7411 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0780700	484-7412 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0780700	484-7413 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	46.76
V0890180	VERIZON WIRELESS	P0780700	484-7414 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.70
V0890180	VERIZON WIRELESS	P0780700	484-7416 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7417 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0780700	484-7418 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	484-7419 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0780700	484-7420 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7421 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0780700	484-7422 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7423 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.84
V0890180	VERIZON WIRELESS	P0780700	484-7424 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.90
V0890180	VERIZON WIRELESS	P0780700	484-7425 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7426 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	41.51
V0890180	VERIZON WIRELESS	P0780700	484-7427 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	484-7428 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7429 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7430 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7431 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7432 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7433 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0780700	484-7434 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7435 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	484-7436 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53

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V0890180	VERIZON WIRELESS	P0780700	484-7437 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-7438 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.72
V0890180	VERIZON WIRELESS	P0780700	484-7439 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	484-7440 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.82
V0890180	VERIZON WIRELESS	P0780700	484-7441 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	484-7442 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	30.18
V0890180	VERIZON WIRELESS	P0780700	484-7443 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	484-7444 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-7888 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	31.99
V0890180	VERIZON WIRELESS	P0780700	593-2812 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0201-4281	43.01
V0899601	WALMART COMMUNITY	P0781832	SHIPPING BOXES AND TOTOES	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	79.01
V0899601	WALMART COMMUNITY	P0779944	4GB THUMB DRIVES	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	102.37
V0899601	WALMART COMMUNITY	P0779944	PICUTRE FRAMES	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	5.94
V0899601	WALMART COMMUNITY	P0782434	TOTES	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	140.75
V0899601	WALMART COMMUNITY	P0781885	INK	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	147.94
V0899601	WALMART COMMUNITY	P0781189	TV MOUNTS/ INK	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	303.80
V0899601	WALMART COMMUNITY	P0781934	COMPUTER HEADSETS FOR	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	47.80
V0899601	WALMART COMMUNITY	P0781814	BOXES FOR EVD MOVE	2/20/2013	2/20/2013	AP	WP	0101-0201-4261	65.99
V0934830	WESTERN STATIONERS	P0782449	PAPER/LABELS	2/11/2013	2/11/2013	AP	WP	0101-0201-4261	521.72
								Cost Center: 0201	Total: <u>42,394.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0783208	EPOXY SPRAY/STN 3	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	6.23
V0005640	ACE HARDWARE	P0783214	WASH MACHINE SUPPLY	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	27.82
V0005640	ACE HARDWARE	P0783215	STEEL HANDLE,CARWASH	2/20/2013	2/20/2013	AP	WP	0101-0202-4264	34.40
V0005640	ACE HARDWARE	P0783215	QUART OF LATEX PAINT/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	13.43
V0005640	ACE HARDWARE	P0782335	VINYL ADHESIVE,CAULK/STN 5	2/12/2013	2/12/2013	AP	WP	0101-0202-4252	12.46
V0005640	ACE HARDWARE	P0782322	DOOR KICKDOWN,DRIVEWAY	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	39.31
V0005641	ACE HARDWARE-EAST	P0782315	CHAIN TENSIONERS/E6	2/12/2013	2/12/2013	AP	WP	0101-0202-4265	14.94
V0005641	ACE HARDWARE-EAST	P0782318	NUTS/BOLTS/STN 4 SNOWBLOWER	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	3.06
V0005641	ACE HARDWARE-EAST	P0782337	BULB,CAR WAX/STN 6	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	14.65
V0005641	ACE HARDWARE-EAST	P0782337	CABLE TIES/STN 1	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	5.55
V0005641	ACE HARDWARE-EAST	P0783209	FLAGPOLE ROPE/STN 6	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	188.00
V0005641	ACE HARDWARE-EAST	P0783216	BROOM CLIP/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	10.92
V0005641	ACE HARDWARE-EAST	P0783211	MASKING TAPE/STN 7	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	13.42
V0005641	ACE HARDWARE-EAST	P0783211	CREDIT RTN FLAG POLE ROPE	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	-188.00
V0008210	ACTION MECHANICAL INC	P0782339	BOILER INSPECTION/STN 1	2/18/2013	2/18/2013	AP	WP	0101-0202-4252	183.67
V0014918	ALLEGIANT EMERGENCY	P0782358	61 SCBA BREATHING APPARATUS	2/12/2013	2/12/2013	AP	WP	0101-0202-4253	2,191.02
V0036650	ARMSTRONG	P0782308	ANNUAL	2/12/2013	2/12/2013	AP	WP	0101-0202-4253	28.00
V0036650	ARMSTRONG	P0783212	RECHARGE	2/20/2013	2/20/2013	AP	WP	0101-0202-4253	61.00
V0062777	BEHLINGS, TIM	P0782297	MEALS-PIERRE	2/11/2013	2/11/2013	AP	WP	0101-0202-4270	55.00
V0075730	BLACK HILLS FIBERGLASS	P0783392	37 PR VARIOUS SIZED BUNKER	2/20/2013	2/20/2013	AP	WP	0101-0202-4263	2,359.00
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12329173 3780	2/20/2013	2/20/2013	AP	WP	0101-0202-4283	458.96
V0096200	BRODERICK JR, RICHARD	HP0782298	MEALS-PIERRE	2/11/2013	2/11/2013	AP	WP	0101-0202-4270	55.00
V0131400	CARQUEST AUTO PARTS	P0783226	COUPLERS,SOLENOID,BALL	2/20/2013	2/20/2013	AP	WP	0101-0202-4251	69.98
V0131400	CARQUEST AUTO PARTS	P0783226	OIL FILTER,RUBBER MATS/UNIT	2/20/2013	2/20/2013	AP	WP	0101-0202-4251	24.61
V0131400	CARQUEST AUTO PARTS	P0782323	12 QT 10-W 30 MOTOR OIL/STOCK	2/12/2013	2/12/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0782323	OIL & AIR FILTER/CAR 3	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	10.37
V0131400	CARQUEST AUTO PARTS	P0782323	4 PC BLACK RUBBER/BRUSH 4	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	21.99
V0131400	CARQUEST AUTO PARTS	P0782323	OIL,AIR,& FUEL FILTERS/HAZMAT	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	63.92
V0131400	CARQUEST AUTO PARTS	P0782323	OIL & AIR FILTERS,WIPER BLADES	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	29.71
V0131400	CARQUEST AUTO PARTS	P0782323	AIR & OIL FILTER/CHI	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	7.47
V0131400	CARQUEST AUTO PARTS	P0782323	TERRACAIR DEF,FUEL FLTR,AIR &	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	71.64
V0137240	CHRIS SUPPLY COMPANY	P0782321	BATTERIES/FIRE PREV	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	17.98
V0137240	CHRIS SUPPLY COMPANY	P0782321	VEHICLE LAPTOP MOUNT/UNIT	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	271.94

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V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	3.29
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	0.87
V0139590	CITY-PETTY	P0782476	TITLE REG NEW PLATES SN48325	2/11/2013	2/11/2013	AP	WP	0101-0202-4225	15.00
V0139590	CITY-PETTY	P0782476	TITLE REG NEW PLATES SN36655	2/11/2013	2/11/2013	AP	WP	0101-0202-4225	15.00
V0139590	CITY-PETTY	P0782476	TITLE REG NEW PLATES SN40929	2/11/2013	2/11/2013	AP	WP	0101-0202-4225	15.00
V0139590	CITY-PETTY	P0782476	TITLE REG NEW PLATES	2/11/2013	2/11/2013	AP	WP	0101-0202-4225	15.00
V0182145	CRUM ELECTRIC	P0782307	3 CASES LIGHT BULBS/STOCK	2/12/2013	2/12/2013	AP	WP	0101-0202-4264	387.60
V0194580	DALE'S TIRE &	P0782648	CORR PO#P0775685-INV ADDED	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	0.92
V0194590	DALE'S TIRE &	P0782312	4 TIRES FOR WOOD TRAILER LESS	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	335.12
V0194590	DALE'S TIRE &	P0782312	1 TIRE FOR WOOD TRAILER/STN 3	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	97.26
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	92.35
V0195250	DANKO EMERGENCY EQUIP	P0782340	WILDLAND PERSONAL PROT	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	134.70
V0195250	DANKO EMERGENCY EQUIP	P0782340	FREIGHT ON WILDLAND	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	95.00
V0204760	DIVE RESCUE	P0782301	REG-POVANDRA B	2/11/2013	2/11/2013	AP	WP	0101-0202-4270	450.00
V0234700	ENVIRONMENTAL	P0783232	12 ROOF VENT FILTERS/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	43.32
V0246282	FAMILY THRIFT CENTER	P0782334	SANDWICHES,CHIPS FOR LUNCH	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	50.88
V0246282	FAMILY THRIFT CENTER	P0783257	POP AND CAKE FOR FIRE OPS	2/19/2013	2/19/2013	AP	WP	0101-0202-4263	28.91
V0274375	FRYE'S PAINT & SUPPLY,	P0782314	1-QT. PRIMER/STN 1 FRONT HALL	2/12/2013	2/12/2013	AP	WP	0101-0202-4252	19.46
V0274375	FRYE'S PAINT & SUPPLY,	P0783253	PAINT ROLLER,BRUSH,TRAY/STN	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	11.07
V0310225	GREAT WESTERN TIRE INC.	P0782324	4-NEW TIRES,STEMS,WHEEL	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	739.52
V0310225	GREAT WESTERN TIRE INC.	P0782324	4-NEW	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	667.40
V0310225	GREAT WESTERN TIRE INC.	P0782324	2-NEW TIRES,BAL,GROMMETS/B4	2/12/2013	2/12/2013	AP	WP	0101-0202-4267	744.58
V0346150	HARTMANN, DAMON	P0782295	MEALS-PIERRE	2/11/2013	2/11/2013	AP	WP	0101-0202-4270	83.00
V0346150	HARTMANN, DAMON	P0782295	REG FEE-SD FIRE INSTRUCTOR	2/11/2013	2/11/2013	AP	WP	0101-0202-4270	25.00
V0346860	HARVEYS LOCK SHOP	P0782361	DUPLICATE KEYS/STN 3 LOCKER	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	21.60
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	234.00
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	234.00
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	209.00

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V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	234.00
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	234.00
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	209.00
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	209.00
V0400450	INTERSTATE BATTERIES	P0783254	REBUILD DRILL BATTERY/STN 4	2/20/2013	2/20/2013	AP	WP	0101-0202-4265	40.00
V0400450	INTERSTATE BATTERIES	P0782330	BATTERY/E4 STREAMLIGHT	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	14.50
V0413525	JERRY'S CAKES SHAKES &	P0782320	3 DOZ DONUTS FOR OFFICER	2/12/2013	2/12/2013	AP	WP	0101-0202-4263	23.50
V0413525	JERRY'S CAKES SHAKES &	P0783241	3 DOZ DONUTS FOR QTRLY	2/20/2013	2/20/2013	AP	WP	0101-0202-4263	27.47
V0421590	JOHNSON MACHINE INC.	P0782325	HALOGEN LAMPS,HEADLIGHT/E6	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	15.55
V0421590	JOHNSON MACHINE INC.	P0782319	BATTERY/STN 3 GENERATOR	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	97.49
V0448030	KIMBALL MIDWEST	P0783240	CABLE	2/20/2013	2/20/2013	AP	WP	0101-0202-4251	865.61
V0448976	KINGS INN HOTEL &	P0782363	LODG-MALTAVERNE M	2/18/2013	2/18/2013	AP	WP	0101-0202-4270	69.95
V0459659	KNECHT HOME CENTER	P0783243	BROOM,FOOD DISPOSAL/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	221.97
V0459659	KNECHT HOME CENTER	P0783242	PRIMER,ROLLERS,BURSH,TRAY,PL	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	91.59
V0459659	KNECHT HOME CENTER	P0783249	SURGE SUPPRESSOR,SQUEEGE	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	90.46
V0459659	KNECHT HOME CENTER	P0783249	14OZ PLUMBER PUTTY/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	3.16
V0459659	KNECHT HOME CENTER	P0783249	FIRE ESCAPE LADDER,CARBON	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	107.20
V0459659	KNECHT HOME CENTER	P0783249	CREDIT-RTN SQUEEGE, HANDLE	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	-70.04
V0459659	KNECHT HOME CENTER	P0783252	PAINT AND PAINTING SUPPLIES	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	74.36
V0459659	KNECHT HOME CENTER	P0783256	PADLOCK,TRASH CAN/STN 4	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	33.30
V0459659	KNECHT HOME CENTER	P0783258	2X6 WOOD/STN 1	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	9.37
V0459659	KNECHT HOME CENTER	P0782326	SQUEEGEE/STN 1	2/12/2013	2/12/2013	AP	WP	0101-0202-4264	14.38
V0460150	KNOLOGY	P0782574	1521655 716-5490 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0202-4281	16.58
V0460150	KNOLOGY	P0782574	1521655 716-5497 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0202-4281	13.70
V0485650	LEADERSHIP RAPID CITY	P0783239	2013 LEADERSHIP RAPID CITY	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	70.00
V0485650	LEADERSHIP RAPID CITY	P0783239	ADJ	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	-70.00
V0485650	LEADERSHIP RAPID CITY	P0783239	2013 LEADERSHIP DUES NIEHAUS	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	35.00
V0485650	LEADERSHIP RAPID CITY	P0783239	2013 LEADERSHIP DUES	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	35.00
V0522950	MALTAVERNE, MIKE	P0782304	MEALS-PIERRE	2/18/2013	2/18/2013	AP	WP	0101-0202-4270	27.00
V0526424	MARCO INC	P0783245	COPIER MAINT AND	2/20/2013	2/20/2013	AP	WP	0101-0202-4253	24.03
V0520278	MCPC	P0783246	HP CE278A INK TONER	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	69.60
V0520278	MCPC	P0782876	2-HP 2500 TONER,1-HP 78 CART/S	2/18/2013	2/18/2013	AP	WP	0101-0202-4261	144.67
V0520278	MCPC	P0782876	CREDIT-RTN TRI-COLOR TONER	2/18/2013	2/18/2013	AP	WP	0101-0202-4261	-29.88
V0541285	MENARDS	P0782338	NOZZLE,EPOXY,PLUG,HEAT	2/12/2013	2/12/2013	AP	WP	0101-0202-4269	35.27
V0591263	NATIONAL FIRE	P0783238	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0101-0202-4292	165.00

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V0601545	NEVE'S UNIFORM	P0782331	BOOTS/TROJANOWSKI	2/18/2013	2/18/2013	AP	WP	0101-0202-4263	129.95
V05994420	NRS RESCUE	P0782316	DIVE SUIT REPAIR	2/12/2013	2/12/2013	AP	WP	0101-0202-4597	42.87
V0618600	OFFICEMAX	P0782317	SAMSUNG LED MONITOR/STN 3	2/12/2013	2/12/2013	AP	WP	0101-0202-4295	137.70
V0631971	OLSON'S	P0783255	DEODERIZERS/STN 1	2/19/2013	2/19/2013	AP	WP	0101-0202-4264	17.00
V0639670	OVERHEAD DOOR CO. OF	P0783251	CENTER HING,ROLLER FOR	2/20/2013	2/20/2013	AP	WP	0101-0202-4252	118.26
V0639670	OVERHEAD DOOR CO. OF	P0782313	LIFTMASTER TRANSMITTER &	2/12/2013	2/12/2013	AP	WP	0101-0202-4252	276.04
V0639670	OVERHEAD DOOR CO. OF	P0782310	DOOR SPRING/STN 1 EAST DOOR 2	2/12/2013	2/12/2013	AP	WP	0101-0202-4252	328.20
V0658470	PENNINGTON COUNTY	P0783411	TAX ID 42669 PROP TAXES	2/20/2013	2/20/2013	AP	WP	0101-0202-4225	67.13
V0658470	PENNINGTON COUNTY	P0783411	TAX ID 63635 PROP TAXES	2/20/2013	2/20/2013	AP	WP	0101-0202-4225	3,886.16
V0678940	POVANDRA, BRIAN C	P0783293	MEALS-INDIANAPOLIS IN	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	249.00
V0678940	POVANDRA, BRIAN C	P0783293	POSTAGE FEES-INDIANAPOLIS IN	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	154.76
V0678940	POVANDRA, BRIAN C	P0783293	RENTAL CAR FUEL-INDIANAPOLIS	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	29.97
V0678940	POVANDRA, BRIAN C	P0783293	RENTAL CAR-INDIANAPOLIS IN	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	151.28
V0678940	POVANDRA, BRIAN C	P0783293	BAGGAGE FEES-INDIANAPOLIS IN	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	50.00
V0678940	POVANDRA, BRIAN C	P0783293	ADJ	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	-666.01
V0678940	POVANDRA, BRIAN C	P0783293	REIMBURSEMENT FOR MEALS,	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	666.01
V0679896	POWELL, TYLER	P0782303	REG 2013 WILDFIRE ACADEMY	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0678973	POWER HOUSE HONDA	P0783248	OIL FILTERS/POWER UNITS ON	2/20/2013	2/20/2013	AP	WP	0101-0202-4251	20.56
V0679760	PRECISION MECHANICAL	P0782875	REPLACED FLAME SENSORS ON 2	2/18/2013	2/18/2013	AP	WP	0101-0202-4252	215.16
V0717765	RAPID ROOTER	P0782328	CLEAN OUT DRAINS/STN 1	2/12/2013	2/12/2013	AP	WP	0101-0202-4225	85.00
V0698810	RDO EQUIPMENT CO	P0782309	MIRRORS FOR TRT JOHN DEERE	2/12/2013	2/12/2013	AP	WP	0101-0202-4251	78.00
V0750370	RUSHMORE PLAZA HOTEL	P0783244	MTG ROOM FOR 2013 DEPT GOALS	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	225.00
V0810785	SOUTH DAKOTA FIRE	P0782329	ANNUAL DEPT DUES/2013	2/12/2013	2/12/2013	AP	WP	0101-0202-4292	100.00
V0820295	SOUTH DAKOTA SOCIETY	P0782453	ANNUAL INSTRUCTORS DUES FOR	2/12/2013	2/12/2013	AP	WP	0101-0202-4292	30.00
V0822082	SOUTH DAKOTA	P0782302	REGISTRATION FOR THE 2013	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	60.00
V0822082	SOUTH DAKOTA	P0782302	REG-LAPPE T	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0822082	SOUTH DAKOTA	P0782302	REG-FIELDS J	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0822082	SOUTH DAKOTA	P0782302	REG-RENDON R	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0822082	SOUTH DAKOTA	P0783291	REGISTRATION FOR SHAWN	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	40.00
V0822082	SOUTH DAKOTA	P0783291	ADJ	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	-40.00
V0822082	SOUTH DAKOTA	P0783291	REG-BARROWS S	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0822082	SOUTH DAKOTA	P0783291	REG-RADERSCHADT M	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	20.00
V0822082	SOUTH DAKOTA	P0782302	ADJ	2/20/2013	2/20/2013	AP	WP	0101-0202-4270	-60.00
V0839102	SUPERIOR SIGNAL	P0782327	ST-10 PUMP FOR SMOKE MACHINE	2/12/2013	2/12/2013	AP	WP	0101-0202-4253	100.58
V0840056	SWISSPHONE	P0782873	PAGER REPAIRS/SPLIT 0202-0890	2/18/2013	2/18/2013	AP	WP	0101-0202-4253	489.18

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V0880250	UNITED PARCEL SERVICE	P0782400	8110953152,CHARGES	2/11/2013	2/11/2013	AP	WP	0101-0202-4261	20.38
V0880250	UNITED PARCEL SERVICE	P0782866	8110953196,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-0202-4261	185.99
V0886420	VANWAY TROPHY &	P0782871	2 NAME TAGS/MALTAVERNE	2/18/2013	2/18/2013	AP	WP	0101-0202-4263	25.00
V0886420	VANWAY TROPHY &	P0782871	2 NAME TAGS/SEALS	2/18/2013	2/18/2013	AP	WP	0101-0202-4263	25.00
V0886420	VANWAY TROPHY &	P0782871	2 NAME TAGS/NIEHAUS	2/18/2013	2/18/2013	AP	WP	0101-0202-4263	25.00
V0886420	VANWAY TROPHY &	P0782871	2 NAME TAGS/BEHLINGS	2/18/2013	2/18/2013	AP	WP	0101-0202-4263	25.00
V0890180	VERIZON WIRELESS	P0780700	381-2198 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	381-8571 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	877-4920 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	877-5081 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	877-5223 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	877-5300 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	877-5393 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	863-0051 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0052 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0053 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0054 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0055 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0056 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-0059 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	863-0061 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	939-5209 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	939-6112 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	939-6113 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	390-4114 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	74.29
V0890180	VERIZON WIRELESS	P0780700	390-4510 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	390-4511 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	390-6275 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	390-6720 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	35.84
V0890180	VERIZON WIRELESS	P0780700	390-7220 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	390-9282 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	390-9989 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	30.89
V0890180	VERIZON WIRELESS	P0780700	415-5600 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	593-7906 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	786-2233 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01

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V0890180	VERIZON WIRELESS	P0780700	786-2606 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-2853 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-3288 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-3431 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-3948 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-4854 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	787-3345 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0202-4281	40.01
V0899601	WALMART COMMUNITY	P0783237	CLR CLEANER,SOFT SCRUB,SHOP	2/20/2013	2/20/2013	AP	WP	0101-0202-4264	86.38
V0899601	WALMART COMMUNITY	P0783237	BRUSH,WHISK,COLANDER,BAKE	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	85.37
V0899601	WALMART COMMUNITY	P0782336	MICROWAVE,TOASTER/STN 6	2/20/2013	2/20/2013	AP	WP	0101-0202-4269	175.88
V0934830	WESTERN STATIONERS	P0783250	HP 933 INK CART, HP 57 CART,LA	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	41.65
V0934830	WESTERN STATIONERS	P0783250	HP 933 INK CART/STN 4	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	15.37
V0934830	WESTERN STATIONERS	P0783250	HP 932 INK CART/STN 4	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	14.84
V0934830	WESTERN STATIONERS	P0783250	HP 932,HP 933 INK CARTS/STN 4	2/20/2013	2/20/2013	AP	WP	0101-0202-4261	22.60
V0934830	WESTERN STATIONERS	P0782311	LAMINATE	2/12/2013	2/12/2013	AP	WP	0101-0202-4261	47.09
V0962396	ZUERCHER TECHNOLOGIES	P0782874	LEDS SUITE PAYMENT/SPLIT 0202-	2/20/2013	2/20/2013	AP	WP	0101-0202-4225	11,111.52
Cost Center: 0202								Total:	<u>35,441.27</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	108603	2/11/2013	2/11/2013	AP	WP	0101-0204-4225	40.00
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0204-4261	19.03
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0204-4261	6.98
V0139590	CITY-PETTY	P0782476	TIP TIF TRAINING LUNCH	2/11/2013	2/11/2013	AP	WP	0101-0204-4263	15.00
V0139590	CITY-PETTY	P0782476	TIP BH PLANNER ASSOC MTG	2/11/2013	2/11/2013	AP	WP	0101-0204-4263	10.00
V0267229	FRANZ REPROGRAPHICS	P0782142	PFI-104M TONER	2/14/2013	2/14/2013	AP	WP	0101-0204-4261	66.00
V0267229	FRANZ REPROGRAPHICS	P0782142	PFI-102C TONER	2/14/2013	2/14/2013	AP	WP	0101-0204-4261	66.00
V0267229	FRANZ REPROGRAPHICS	P0782142	UPS CHARGES	2/14/2013	2/14/2013	AP	WP	0101-0204-4261	6.42
V0267229	FRANZ REPROGRAPHICS	P0782142	PACKAGING & HANDLING	2/14/2013	2/14/2013	AP	WP	0101-0204-4261	10.00
V0421590	JOHNSON MACHINE INC.	P0782008	5W30 OIL G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0782008	NAPAGOLD OIL FILTER G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0782008	AIR FILTER G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	5.54
V0421590	JOHNSON MACHINE INC.	P0782008	WIPER BLADE G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	12.39
V0421590	JOHNSON MACHINE INC.	P0782008	WIPER BLADE G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0782008	INTEGRAL BLADES G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0782008	CREDIT-RTN BLADES	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	-27.80
V0421590	JOHNSON MACHINE INC.	P0782007	WIPER BLADES G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	16.49
V0421590	JOHNSON MACHINE INC.	P0782007	WIPER BLADES G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	16.49
V0421590	JOHNSON MACHINE INC.	P0782005	WIPER BLADES G001	2/7/2013	2/7/2013	AP	WP	0101-0204-4251	8.66
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0204-4281	94.41
V0526424	MARCO INC	P0782155	SERVICE-CANON IMAGE	2/20/2013	2/20/2013	AP	WP	0101-0204-4253	160.00
V0604908	NOONEY SOLAY & VAN	P0783233	CITY V. BIG SKY LLC & DOYLE ES	2/19/2013	2/19/2013	AP	WP	0101-0204-4221	2,800.00
V0648605	PARKWAY CAR WASH	P0782332	CAR WASH G010	2/14/2013	2/14/2013	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0782332	CAR WASH G012	2/14/2013	2/14/2013	AP	WP	0101-0204-4251	9.50
V0648605	PARKWAY CAR WASH	P0782332	CAR WASH G011	2/14/2013	2/14/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0782332	CAR WASH G013	2/14/2013	2/14/2013	AP	WP	0101-0204-4251	9.50
V0648605	PARKWAY CAR WASH	P0782332	CAR WASH G004	2/14/2013	2/14/2013	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-BLDG INSP	2/13/2013	2/13/2013	AP	WP	0101-0204-4530	160.60
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-BLDG INSP	2/13/2013	2/13/2013	AP	WP	0101-0204-4530	63.99
V0711110	RAPID CITY JOURNAL	P0783230	SCBOA 2/20/13	2/20/2013	2/20/2013	AP	WP	0101-0204-4230	28.98
V0711110	RAPID CITY JOURNAL	P0783231	PC 2/21/12 13CA001	2/20/2013	2/20/2013	AP	WP	0101-0204-4230	48.30
V0711110	RAPID CITY JOURNAL	P0782691	PC 2/7/13 12PD042	2/14/2013	2/14/2013	AP	WP	0101-0204-4230	77.70
V0711110	RAPID CITY JOURNAL	P0782692	PC 2/7/13 13RZ001	2/14/2013	2/14/2013	AP	WP	0101-0204-4230	40.32

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V0722757	RECORD STORAGE	P0782690	ACCESS WORK ORDER	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0782690	STORAGE 1.15 FILE BOX	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0782690	STORE 5.2 CUFT CTN	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	37.77
V0722757	RECORD STORAGE	P0782690	ADD 5.2 BOX	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	6.51
V0722757	RECORD STORAGE	P0782690	PR STORE 5.2 CUFT CTN	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	5.56
V0722757	RECORD STORAGE	P0782690	DISH PACK BOXES	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	25.00
V0722757	RECORD STORAGE	P0782690	REFILE FILEFOLDER	2/14/2013	2/14/2013	AP	WP	0101-0204-4242	4.14
V0741785	ROSENBAUM'S SIGNS INC.	P0782004	REFUND OF SIGN VARIANCE	2/7/2013	2/7/2013	AP	WP	0101-0204-4530	95.00
V0769925	SCHLOTZKY'S	P0782000	CATERED LUNCH-TIF TRAINING	2/7/2013	2/7/2013	AP	WP	0101-0204-4263	149.38
V0791125	SOLON, BRAD	P0783224	PARKING-FT COLLINS CO	2/20/2013	2/20/2013	AP	WP	0101-0204-4270	9.00
V0791125	SOLON, BRAD	P0783224	MEALS-FT COLLINS CO	2/20/2013	2/20/2013	AP	WP	0101-0204-4270	93.00
V0794433	SOUTH DAKOTA BUILDING	P0782306	REG-PULKRABEK M	2/14/2013	2/14/2013	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BUILDING	P0782306	REG-BECHTEL C	2/14/2013	2/14/2013	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BUILDING	P0782306	REG-BRODRICK M	2/14/2013	2/14/2013	AP	WP	0101-0204-4270	75.00
V0808500	SOUTH DAKOTA ELEC	P0782013	JANUARY, 2013 AFFIDAVIT FEE	2/7/2013	2/7/2013	AP	WP	0101-0204-4520	415.00
V0890180	VERIZON WIRELESS	P0780700	939-6429 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	390-1320 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-2759 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-7149 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-7150 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-7228 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-8174 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0204-4281	53.47
V0933750	WESTERN PLANNING	P0781998	ANNUAL SUBSCRIPTION - BRETT	2/7/2013	2/7/2013	AP	WP	0101-0204-4293	32.00
V0934830	WESTERN STATIONERS	P0782333	SCREEN KELLEN	2/14/2013	2/14/2013	AP	WP	0101-0204-4261	15.64

Cost Center: 0204 **Total:** 5,176.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0783393	3"X10' PVC	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	8.15
V0005640	ACE HARDWARE	P0783393	4"X10' PVC	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	9.59
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12208699 97	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	16.74
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12489052 83	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	15.52
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12286730 116	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	18.42
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12489031 1228	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	116.38
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12807293 684	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	68.46
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12808415 181	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	24.13
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12607513 1	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12605824 117	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	18.50
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12627983 1	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12806692 156	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	21.94
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12520478 53	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	12.87
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12627274 301	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	34.71
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12430275 6	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	11.70
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12378464 614	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	62.30
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12228161 113	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	18.15
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12807699 103	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	17.28
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12807117 82	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12769070 102	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12806516 89	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	16.03
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12807720 27	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	14.21
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12430251 426	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	45.73
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12342040 1	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12367866 83	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	15.52
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12626832 509	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	53.04
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12606051 233	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	28.73
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12606045 525	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	54.46
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12655659 1008	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	97.01
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12606055 914	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	88.73
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12570115 31	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	10.92
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12626276 91	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	16.22
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12489033 123	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	19.05

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V0078490	BLACK HILLS POWER &	P0783404	4843467536 13152072 915	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	88.82
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12218463 65	2/20/2013	2/20/2013	AP	WP	0101-0205-4283	13.93
V0087400	BORDER STATES ELECTRIC	P0782464	SCREWDRIVER	2/12/2013	2/12/2013	AP	WP	0101-0205-4265	7.30
V0087400	BORDER STATES ELECTRIC	P0782464	VOLTAGE DETECTOR	2/12/2013	2/12/2013	AP	WP	0101-0205-4265	24.95
V0137240	CHRIS SUPPLY COMPANY	P0781949	RELAY	2/18/2013	2/18/2013	AP	WP	0101-0205-4269	30.92
V0141335	CITY-WATER DEPARTMENT	P0782413	00280780 6	2/11/2013	2/11/2013	AP	WP	0101-0205-4284	45.63
V0179540	CRESCENT ELECTRIC	P0781608	30A 3 WAY SWITCH	2/18/2013	2/18/2013	AP	WP	0101-0205-4269	243.00
V0179540	CRESCENT ELECTRIC	P0781608	30A OUTLET	2/18/2013	2/18/2013	AP	WP	0101-0205-4269	205.20
V0282080	G&H DISTRIBUTING INC.	P0782569	RED MARKING PAINT	2/12/2013	2/12/2013	AP	WP	0101-0205-4269	100.23
V0460150	KNOLOGY	P0782574	1521655 719-9791 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0782574	1521655 719-9626 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0205-4281	11.49
V0618600	OFFICEMAX	P0782514	USB HARD DRIVE	2/13/2013	2/13/2013	AP	WP	0101-0205-4269	79.99
V0781610	SHERWIN-WILLIAMS	P0783394	TAPE	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	25.98
V0781983	SHI INTERNATIONAL CORP	P0769551	(1) Adobe Acrobat Professional	2/8/2013	2/8/2013	AP	WP	0101-0205-4295	303.16
V0781983	SHI INTERNATIONAL CORP	P0769551	CORR-COST	2/8/2013	2/8/2013	AP	WP	0101-0205-4295	-155.79
V0816451	SOUTH DAKOTA ONE CALL	P0782681	89 LOCATES	2/13/2013	2/13/2013	AP	WP	0101-0205-4225	91.73
V0863450	TRAFFIC CONTROL CORP	P0782508	COMPLETE TRAFFIC SIGNAL	2/18/2013	2/18/2013	AP	WP	0101-0205-4269	15,580.00
V0880250	UNITED PARCEL SERVICE	P0782866	8110953200,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-0205-4261	9.05
V0890180	VERIZON WIRELESS	P0780700	390-3756 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0205-4281	30.76
V0899601	WALMART COMMUNITY	P0782160	TOILET TISSUE	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	17.91
V0899601	WALMART COMMUNITY	P0782160	PEN	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	2.67
V0899601	WALMART COMMUNITY	P0782160	STAPLES	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	2.96
V0899601	WALMART COMMUNITY	P0782160	PRINTER INK	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	26.97
V0899601	WALMART COMMUNITY	P0782160	AIR FRESHENER	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	2.91
V0899601	WALMART COMMUNITY	P0782160	DISH SOAP	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	4.47
V0899601	WALMART COMMUNITY	P0780158	paper towel	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	39.88
V0899601	WALMART COMMUNITY	P0780158	show off cleaner	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	7.34
V0899601	WALMART COMMUNITY	P0780158	liquid soap	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	3.88
V0899601	WALMART COMMUNITY	P0780158	germix	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0780158	hand sanitizer	2/20/2013	2/20/2013	AP	WP	0101-0205-4269	3.96
Cost Center: 0205								Total:	<u>17,853.80</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0780700	393-5084 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0270-0270-4281	30.76
								Cost Center: 0270	Total: <u>30.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0782469	GARBAGE BAGS, TOILET TISSUE,	2/12/2013	2/12/2013	AP	WP	0101-0301-4264	86.22
V0077956	BLACK HILLS	P0782555	060076	2/11/2013	2/11/2013	AP	WP	0101-0301-4225	30.00
V0120470	BUTLER MACHINERY CO.	P0782348	EJECTOR A S033	2/11/2013	2/11/2013	AP	WP	0101-0301-4253	154.70
V0120470	BUTLER MACHINERY CO.	P0782348	MUFFLER S033	2/11/2013	2/11/2013	AP	WP	0101-0301-4253	381.07
V0304090	GODFREY BRAKE SERVICE	P0782356	U JOINT S064	2/11/2013	2/11/2013	AP	WP	0101-0301-4251	12.50
V0367540	HILLS TIRE & SUPPLY INC.	P0782621	WHEEL ALIN S087	2/15/2013	2/15/2013	AP	WP	0101-0301-4267	49.95
V0421590	JOHNSON MACHINE INC.	P0782620	STEERING GEAR S087	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	460.95
V0421590	JOHNSON MACHINE INC.	P0782620	STEERING GEAR S087	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	400.37
V0421590	JOHNSON MACHINE INC.	P0782620	CREDIT-RTN CORE	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	-166.70
V0421590	JOHNSON MACHINE INC.	P0782620	CREDIT-RTN STEERING GEAR	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	-266.51
V0421590	JOHNSON MACHINE INC.	P0782620	CREDIT-RTN CORE	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	-194.44
V0421590	JOHNSON MACHINE INC.	P0782620	DURABLND MERCON S087	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	11.76
V0421590	JOHNSON MACHINE INC.	P0782620	BLOWER MOTOR RESISTOR S002	2/13/2013	2/13/2013	AP	WP	0101-0301-4251	53.47
V0459659	KNECHT HOME CENTER	P0782360	HOOK CLEVIS	2/11/2013	2/11/2013	AP	WP	0101-0301-4265	13.42
V0601545	NEVE'S UNIFORM	P0782471	2013 5 WORKSHIRTS-C GIBBS	2/18/2013	2/18/2013	AP	WP	0101-0301-4263	174.87
V0648605	PARKWAY CAR WASH	P0782239	CAR WASHES S002	2/8/2013	2/8/2013	AP	WP	0101-0301-4251	18.00
V0816451	SOUTH DAKOTA ONE CALL	P0782681	89 LOCATES	2/13/2013	2/13/2013	AP	WP	0101-0301-4225	91.73
V0890180	VERIZON WIRELESS	P0780700	390-1945 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0301-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	863-2060 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0301-4281	32.44
								Cost Center: 0301	Total: <u>1,374.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008901	ADAMS ISC	P0781942	BORE SPROCKETS-STOCK	2/20/2013	2/20/2013	AP	WP	0101-0302-4253	19.40
V0225653	EDDIE'S TRUCK CENTER	P0782625	GASKET, OIL SEAL, BEARINGS S08	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	106.36
V0225653	EDDIE'S TRUCK CENTER	P0782625	1/2X11/4 B S080	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	2.88
V0248950	FASTENAL COMPANY, THE	P0782697	NYLOCK, WASHERS	2/15/2013	2/15/2013	AP	WP	0101-0302-4269	10.36
V0421590	JOHNSON MACHINE INC.	P0782620	OIL FILTER, AIR FILTER S010	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	54.20
V0421590	JOHNSON MACHINE INC.	P0782620	OIL FILTER, FILTER S080	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	43.76
V0421590	JOHNSON MACHINE INC.	P0782347	OIL FILTER, AIR FILTER S063	2/11/2013	2/11/2013	AP	WP	0101-0302-4251	59.82
V0599050	NEBRASKA SALT & GRAIN	P0782528	105.940TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	7,819.41
V0599050	NEBRASKA SALT & GRAIN	P0778180	223.435TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	16,491.74
V0599050	NEBRASKA SALT & GRAIN	P0778180	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	-16,491.74
V0599050	NEBRASKA SALT & GRAIN	P0778180	219.55TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	16,204.97
V0599050	NEBRASKA SALT & GRAIN	P0778180	3.885TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	286.77
V0599050	NEBRASKA SALT & GRAIN	P0778179	220.00TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	16,238.20
V0599050	NEBRASKA SALT & GRAIN	P0778179	ADJ	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	-16,238.20
V0599050	NEBRASKA SALT & GRAIN	P0778179	25.5TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	1,882.16
V0599050	NEBRASKA SALT & GRAIN	P0778179	28.975TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	2,138.64
V0599050	NEBRASKA SALT & GRAIN	P0778179	109.375TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	8,072.97
V0599050	NEBRASKA SALT & GRAIN	P0778179	56.15TN SALT	2/13/2013	2/13/2013	AP	WP	0101-0302-4264	4,144.43
V0634566	O'REILLY AUTO PARTS	P0782622	DRILL BIT S080	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	6.69
V0890180	VERIZON WIRELESS	P0780700	390-4074 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0302-4281	30.80
V0936710	WHISLER BEARING	P0782623	BUILD AS PER SAMPLE S019	2/13/2013	2/13/2013	AP	WP	0101-0302-4251	57.48
V0936710	WHISLER BEARING	P0782698	SHEET RUBBER	2/15/2013	2/15/2013	AP	WP	0101-0302-4269	69.84
Cost Center: 0302								Total:	<u>41,010.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0783587	21201	2/20/2013	2/20/2013	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12807723 7941	2/20/2013	2/20/2013	AP	WP	0101-0304-4283	882.59
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12769498 108	2/20/2013	2/20/2013	AP	WP	0101-0304-4283	17.72
V0087400	BORDER STATES ELECTRIC	P0782464	FUSE	2/12/2013	2/12/2013	AP	WP	0101-0304-4269	133.57
V0155561	CONRAD'S BIG C SIGNS	P0782696	INSTALL LIGHT POLES, SD-44/SED	2/14/2013	2/14/2013	AP	WP	0101-0304-4225	868.00
V0155561	CONRAD'S BIG C SIGNS	P0782696	MATERIALS	2/14/2013	2/14/2013	AP	WP	0101-0304-4269	137.61
V0155561	CONRAD'S BIG C SIGNS	P0782696	TAX	2/14/2013	2/14/2013	AP	WP	0101-0304-4225	20.52
V0179540	CRESCENT ELECTRIC	P0782161	FUSE	2/18/2013	2/18/2013	AP	WP	0101-0304-4269	38.50
V0179540	CRESCENT ELECTRIC	P0776376	VALMONT STREET LIGHT POLE,	2/8/2013	2/8/2013	AP	WP	0101-0304-4269	1,991.10
								Cost Center: 0304	Total: <u>4,124.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0782354	NUTS, SCREWS	2/11/2013	2/11/2013	AP	WP	0101-0305-4269	14.68
V0074730	BLACK HILLS CHEMICAL	P0782469	GARBAGE BAGS, TOILET TISSUE,	2/12/2013	2/12/2013	AP	WP	0101-0305-4264	86.21
V0077956	BLACK HILLS	P0782555	105541	2/11/2013	2/11/2013	AP	WP	0101-0305-4225	40.00
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0305-4261	0.43
V0189506	DAKOTA FLUID POWER	P0782349	PUMP REPAIR-JACK	2/11/2013	2/11/2013	AP	WP	0101-0305-4253	63.75
V0248950	FASTENAL COMPANY, THE	P0782351	WASHERS, NUTS	2/11/2013	2/11/2013	AP	WP	0101-0305-4269	64.40
V0312550	GRIMM'S PUMP SERVICE	P0782355	FLOAT VALVE-PRESSURE	2/11/2013	2/11/2013	AP	WP	0101-0305-4252	70.30
V0421590	JOHNSON MACHINE INC.	P0782347	AIR BOTTLE JACK	2/11/2013	2/11/2013	AP	WP	0101-0305-4265	399.78
V0477850	LAKOTA COUNTRY TIMES	P0782374	EQUIPMENT MECHANIC AD 1/23/13	2/11/2013	2/11/2013	AP	WP	0101-0305-4230	32.00
V0520500	M G OIL CO	P0782353	MULTIFAKE GREASE S004	2/11/2013	2/11/2013	AP	WP	0101-0305-4262	98.81
V0643650	PACIFIC STEEL &	P0782359	TELE TUBE, SQUARE TUBE	2/12/2013	2/12/2013	AP	WP	0101-0305-4269	209.69
V0643650	PACIFIC STEEL &	P0782359	FLAT, BPE STEEL	2/12/2013	2/12/2013	AP	WP	0101-0305-4269	186.46
V0643650	PACIFIC STEEL &	P0782359	FLAT, ROUND, BPE STEEL	2/12/2013	2/12/2013	AP	WP	0101-0305-4269	200.17
V0711110	RAPID CITY JOURNAL	P0782660	EQUIPMENT MECHANIC AD 1/30/13	2/13/2013	2/13/2013	AP	WP	0101-0305-4230	258.30
V0723000	RED WING SHOE STORE	P0782346	2013 SAFETY FOOTWEAR-L PENA	2/11/2013	2/11/2013	AP	WP	0101-0305-4263	130.00
V0890180	VERIZON WIRELESS	P0780700	415-0665 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0305-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-3719 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0305-4281	30.80

Cost Center: 0305 **Total:** 1,916.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0782362	HOTWATER HOSE	2/11/2013	2/11/2013	AP	WP	0101-0401-4252	147.96
V0005640	ACE HARDWARE	P0782362	BATTERIES	2/11/2013	2/11/2013	AP	WP	0101-0401-4269	17.18
V0008901	ADAMS ISC	P0781942	ADJ	2/20/2013	2/20/2013	AP	WP	0101-0401-4253	-84.58
V0008901	ADAMS ISC	P0781942	HOSES S047	2/20/2013	2/20/2013	AP	WP	0101-0401-4253	84.58
V0074730	BLACK HILLS CHEMICAL	P0782469	GARBAGE BAGS, TOILET TISSUE,	2/12/2013	2/12/2013	AP	WP	0101-0401-4264	86.22
V0077956	BLACK HILLS	P0782555	068955	2/11/2013	2/11/2013	AP	WP	0101-0401-4225	40.00
V0077956	BLACK HILLS	P0782555	108604	2/11/2013	2/11/2013	AP	WP	0101-0401-4225	40.00
V0077956	BLACK HILLS	P0782555	108607	2/11/2013	2/11/2013	AP	WP	0101-0401-4225	40.00
V0282080	G&H DISTRIBUTING INC.	P0782352	MJIC STR S047	2/11/2013	2/11/2013	AP	WP	0101-0401-4253	4.39
V0601545	NEVE'S UNIFORM	P0782240	2013 5 WORKSHIRTS-M ZENAHLIK	2/18/2013	2/18/2013	AP	WP	0101-0401-4263	173.08
V0601545	NEVE'S UNIFORM	P0781882	2013 5 WORKSHIRTS-R LARIVE	2/18/2013	2/18/2013	AP	WP	0101-0401-4263	171.29
V0601545	NEVE'S UNIFORM	P0781940	2013 5 WORKSHIRTS-F AVVEDUTO	2/18/2013	2/18/2013	AP	WP	0101-0401-4263	174.87
V0601545	NEVE'S UNIFORM	P0781940	2013 5 WORKSHIRTS-K KLUEBER	2/18/2013	2/18/2013	AP	WP	0101-0401-4263	173.08
V0601545	NEVE'S UNIFORM	P0781940	2013 5 WORKSHIRTS-J THOMPSON	2/18/2013	2/18/2013	AP	WP	0101-0401-4263	173.08
V0643650	PACIFIC STEEL &	P0782359	PLATE STEEL-STOCK	2/12/2013	2/12/2013	AP	WP	0101-0401-4253	145.69
V0890180	VERIZON WIRELESS	P0780700	863-2212 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0401-4281	29.77
V0936710	WHISLER BEARING	P0782350	BLACK BELTING S042	2/11/2013	2/11/2013	AP	WP	0101-0401-4253	24.48
V0936710	WHISLER BEARING	P0782350	ADAPTERS S047	2/11/2013	2/11/2013	AP	WP	0101-0401-4253	12.50
								Cost Center: 0401	Total: <u>1,453.59</u>

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

Cost Center: 0405 Life Safety Loan Fund **Director:** Sumption, Pauline

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0910796	WAY LLC	P0783057	LIFE SAFETY LOAN	2/18/2013	2/18/2013	AP	WP	0420-0405-4225	19,954.00
								Cost Center: 0405	Total: <u>19,954.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0783236	MAR13 HUMANE SOCIETY	2/20/2013	2/20/2013	AP	WP	0101-0503-4624	23,193.16
								Cost Center: 0503	Total: <u>23,193.16</u>

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

Cost Center: 0601

RECREATION

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0150975	COLOR MYSTIQUE	P0783064	detail on vans	2/19/2013	2/19/2013	AP	WP	0101-0601-4225	350.00
V0188480	DAKOTA BUSINESS	P0782598	copier maintenance	2/13/2013	2/13/2013	AP	WP	0101-0601-4253	55.73
V0460150	KNOLOGY	P0782481	1895769 FEB13 LD	2/11/2013	2/11/2013	AP	WP	0101-0601-4281	5.31
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-RECREATION	2/13/2013	2/13/2013	AP	WP	0101-0601-4530	447.11
V0890180	VERIZON WIRELESS	P0780700	787-0053 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	863-0069 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0601-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	390-3058 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0601-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	390-4156 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0601-4281	33.67
								Cost Center: 0601	Total: <u>1,037.52</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057108	BAY VIEW FUNDING	P0782635	77' BLADE	2/13/2013	2/13/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0782635	FREIGHT	2/13/2013	2/13/2013	AP	WP	0101-0603-4246	46.50
V0061285	BECKER ARENA PRODUCTS	P0782596	BLADEMASTER WHEEL	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	192.60
V0061285	BECKER ARENA PRODUCTS	P0782596	BLADEMASTER DIAMOND	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	57.00
V0061285	BECKER ARENA PRODUCTS	P0782596	BLADEMASTER REPLACE	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	122.00
V0061285	BECKER ARENA PRODUCTS	P0782596	GRIT / FINE STONES	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	23.00
V0061285	BECKER ARENA PRODUCTS	P0782596	SHIPPING	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	24.78
V0061285	BECKER ARENA PRODUCTS	P0782157	STAMINA RUBBER MAT	2/8/2013	2/8/2013	AP	WP	0101-0603-4252	324.00
V0061285	BECKER ARENA PRODUCTS	P0782157	SHIPPING	2/8/2013	2/8/2013	AP	WP	0101-0603-4252	132.60
V0121554	CBH COOPERATIVE	P0782145	DELIVERY CHARGE	2/8/2013	2/8/2013	AP	WP	0101-0603-4262	15.00
V0121554	CBH COOPERATIVE	P0782145	106# PROPANE	2/8/2013	2/8/2013	AP	WP	0101-0603-4262	104.00
V0141335	CITY-WATER DEPARTMENT	P0782413	00293050 134	2/11/2013	2/11/2013	AP	WP	0101-0603-4284	960.46
V0147470	CLIMATE CONTROL	P0782158	MAINTENANCE ON CHILLER	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	231.00
V0147470	CLIMATE CONTROL	P0782158	DRIERS	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	102.48
V0147470	CLIMATE CONTROL	P0782158	CO2	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	10.00
V0147470	CLIMATE CONTROL	P0782158	115V CONTACTOR	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	36.20
V0147470	CLIMATE CONTROL	P0782158	OIL ANALYSIS	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	39.67
V0147470	CLIMATE CONTROL	P0782158	EXCISE TAX	2/8/2013	2/8/2013	AP	WP	0101-0603-4253	8.56
V0188480	DAKOTA BUSINESS	P0782597	BASE FOR 2/1/13 TO 4/30/13 BIL	2/13/2013	2/13/2013	AP	WP	0101-0603-4253	153.00
V0188480	DAKOTA BUSINESS	P0782597	OVERAGE CHARGE 11/1/12 TO 1/31	2/13/2013	2/13/2013	AP	WP	0101-0603-4253	34.00
V0190867	DAKOTA PARTY	P0782636	ANIMAL PRINT	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	11.97
V0190867	DAKOTA PARTY	P0782636	STAR PARTY BAG	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	3.72
V0190867	DAKOTA PARTY	P0782636	PRINTED LTX	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	2.78
V0190867	DAKOTA PARTY	P0782636	PLAIN LTX	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	11.90
V0190867	DAKOTA PARTY	P0782636	BALOON	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	2.98
V0367655	HILLYARD INC.	P0780298	SHIPPING	2/14/2013	2/14/2013	AP	WP	0101-0603-4269	18.50
V0367655	HILLYARD INC.	P0780298	REEL CLEANER	2/14/2013	2/14/2013	AP	WP	0101-0603-4269	2,399.25
V0384081	I. D. EDGE INC	P0783384	RIBBON	2/20/2013	2/20/2013	AP	WP	0101-0603-4261	166.50
V0398490	ICE BUILDERS	P0782634	ANKLE RIVETS	2/13/2013	2/13/2013	AP	WP	0101-0603-4259	95.00
V0398490	ICE BUILDERS	P0782634	FREIGHT	2/13/2013	2/13/2013	AP	WP	0101-0603-4259	9.55
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0101-0603-4281	8.21
V0659645	PEPSI-COLA BOTTLING CO	P0782159	24 OZ CUPS	2/8/2013	2/8/2013	AP	WP	0101-0603-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0782159	SODA	2/8/2013	2/8/2013	AP	WP	0101-0603-4520	225.00

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V0659645	PEPSI-COLA BOTTLING CO	P0782159	WATER	2/8/2013	2/8/2013	AP	WP	0101-0603-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0782159	GATORADE	2/8/2013	2/8/2013	AP	WP	0101-0603-4520	162.00
V0659645	PEPSI-COLA BOTTLING CO	P0782159	FUEL SURCHARGE	2/8/2013	2/8/2013	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-ICE ARENA	2/13/2013	2/13/2013	AP	WP	0101-0603-4530	447.11
V0750950	RUSHMORE SAFETY	P0782639	2 FIRST AID SUPPLIES	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	7.00
V0750950	RUSHMORE SAFETY	P0782639	3 FIRST AID SUPPLIES	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	4.50
V0750950	RUSHMORE SAFETY	P0782638	2 GAUZE PADS	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	11.20
V0750950	RUSHMORE SAFETY	P0782638	2 GAUZE PADS 3X3	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	7.90
V0750950	RUSHMORE SAFETY	P0782638	2 TRI-CUT TAPE	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	12.60
V0750950	RUSHMORE SAFETY	P0782638	10 STERILE GAUZE	2/13/2013	2/13/2013	AP	WP	0101-0603-4269	15.00
V0775500	SERVALL UNIFORM/LINEN	P0783382	DUST MOPS	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0783382	7 BURGNDY MATS	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	55.81
V0775500	SERVALL UNIFORM/LINEN	P0783382	96 BAR TOWELS	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	24.83
V0775500	SERVALL UNIFORM/LINEN	P0783382	96 REPLENISHMENT	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	2.71
V0775500	SERVALL UNIFORM/LINEN	P0783382	GREEN LAUNDRY BAG	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0783382	ENVIROMENTAL	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	4.30
V0775500	SERVALL UNIFORM/LINEN	P0783382	ENERGY	2/20/2013	2/20/2013	AP	WP	0101-0603-4264	4.30
V0880250	UNITED PARCEL SERVICE	P0782866	8110953222,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-0603-4261	8.88
V0881098	US FIGURE SKATING	P0781909	BASIC SKILLS MEMBERSHIPS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	84.00
V0881098	US FIGURE SKATING	P0781909	FREIGHT FOR RECORED BOOKS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	5.00
V0881098	US FIGURE SKATING	P0781910	BASIC SKILLS MEMBERSHIPS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	204.00
V0881098	US FIGURE SKATING	P0781910	FREIGHT FOR RECORD BOOKS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	12.00
V0881098	US FIGURE SKATING	P0781727	BASIC SKILLS MEMBERSHIPS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	324.00
V0881098	US FIGURE SKATING	P0781727	FREIGHT - BASIC SKILLS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	15.00
V0881098	US FIGURE SKATING	P0780758	BASIC SKILLS MEMBERSHIPS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	408.00
V0881098	US FIGURE SKATING	P0780758	FREIGHT - RECORD BOOKS	2/11/2013	2/11/2013	AP	WP	0101-0603-4292	18.00
V0886420	VANWAY TROPHY &	P0783380	MEDALS	2/20/2013	2/20/2013	AP	WP	0101-0603-4269	971.12
V0890180	VERIZON WIRELESS	P0780700	863-0072 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0603-4281	31.51
V0890180	VERIZON WIRELESS	P0780700	545-4177 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0603-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	390-2449 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0603-4281	31.28
V0899601	WALMART COMMUNITY	P0782151	PITCHERS	2/20/2013	2/20/2013	AP	WP	0101-0603-4269	13.79
V0899601	WALMART COMMUNITY	P0782151	GV WATER	2/20/2013	2/20/2013	AP	WP	0101-0603-4269	1.76
V0899601	WALMART COMMUNITY	P0782151	ORGANIZER	2/20/2013	2/20/2013	AP	WP	0101-0603-4269	8.47
V0899601	WALMART COMMUNITY	P0781216	PITCHERS	2/20/2013	2/20/2013	AP	WP	0101-0603-4269	7.88

Cost Center: 0603 **Total:** 8,809.53

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0783093	LOW VOLT DEVICE	2/20/2013	2/20/2013	AP	WP	0613-0604-4252	1.11
V0087400	BORDER STATES ELECTRIC	P0783093	SLPLT NYL	2/20/2013	2/20/2013	AP	WP	0613-0604-4252	0.31
V0139400	CITY OF RAPID CITY-GOLF	P0782480	CREDIT CARD FEES	2/11/2013	2/11/2013	AP	WP	0613-0604-4530	1,025.37
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0613-0604-4261	0.87
V0179540	CRESCENT ELECTRIC	P0783138	LAMP	2/20/2013	2/20/2013	AP	WP	0613-0604-4264	8.94
V0179540	CRESCENT ELECTRIC	P0783138	LAMP	2/20/2013	2/20/2013	AP	WP	0613-0604-4264	26.07
V0188480	DAKOTA BUSINESS	P0783095	FEB CONTRACT	2/19/2013	2/19/2013	AP	WP	0613-0604-4253	98.00
V0448000	KIMBALL'S GOLF SHOP,	P0783132	FEB 11-15,2013 PAYMENT MB	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	92.62
V0448000	KIMBALL'S GOLF SHOP,	P0783132	WEEKS LABOR JAN 20 - FEB 27,20	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	960.00
V0448000	KIMBALL'S GOLF SHOP,	P0783098	FEB 1-5,2013 PAYMENT MB	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	45.01
V0448000	KIMBALL'S GOLF SHOP,	P0783098	FEB 6-10,2013 PAYMENT MB	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	182.27
V0495380	LIGHTING MAINTENANCE	P0783101	2 BALAST	2/19/2013	2/19/2013	AP	WP	0613-0604-4252	45.88
V0495380	LIGHTING MAINTENANCE	P0783101	CERAMIC COVER	2/19/2013	2/19/2013	AP	WP	0613-0604-4252	1.50
V0495380	LIGHTING MAINTENANCE	P0783101	BALAST	2/19/2013	2/19/2013	AP	WP	0613-0604-4252	17.52
T7957	STANLEY STEAMER	P0783105	CLEAN PROSHOP CARPET	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	140.00
T7957	STANLEY STEAMER	P0783105	CLEAN ENTRY WAY TILE	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	25.00
T7957	STANLEY STEAMER	P0783105	CARPET PROTECTANT	2/19/2013	2/19/2013	AP	WP	0613-0604-4225	30.00
T7957	STANLEY STEAMER	P0783105	MATS	2/19/2013	2/19/2013	AP	WP	0613-0604-4269	60.00
V0890180	VERIZON WIRELESS	P0780700	390-1673 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0613-0604-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	484-4676 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0613-0604-4281	14.77
Cost Center: 0604								Total:	<u>2,806.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0782480	CREDIT CARD FEES	2/11/2013	2/11/2013	AP	WP	0614-0605-4530	43.17
V0373383	HORNUNGS PRO GOLF	P0783059	golf merchandise for resale	2/19/2013	2/19/2013	AP	WP	0614-0605-4520	554.40
V0890180	VERIZON WIRELESS	P0780700	484-4676 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0614-0605-4281	14.76
V0890180	VERIZON WIRELESS	P0780700	484-2140 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0614-0605-4281	48.32
								Cost Center: 0605	Total: <u>660.65</u>

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Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0782602	portable toilets	2/13/2013	2/13/2013	AP	WP	0101-0607-4225	550.00
V0005640	ACE HARDWARE	P0782600	nuts/screws/bolts	2/13/2013	2/13/2013	AP	WP	0101-0607-4259	9.30
V0005640	ACE HARDWARE	P0782422	CANC PO#P0779739-INV PD BH ARE	2/11/2013	2/11/2013	AP	WP	0101-0607-4259	-55.78
V0005640	ACE HARDWARE	P0782489	misc. repair items	2/12/2013	2/12/2013	AP	WP	0101-0607-4259	44.15
V0005640	ACE HARDWARE	P0782489	misc. repair items	2/12/2013	2/12/2013	AP	WP	0101-0607-4259	21.47
V0005640	ACE HARDWARE	P0782489	items for structure repair	2/12/2013	2/12/2013	AP	WP	0101-0607-4252	159.53
V0005640	ACE HARDWARE	P0782489	equipment repair for trailer	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	18.81
V0005640	ACE HARDWARE	P0783114	paint	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	11.50
V0005640	ACE HARDWARE	P0783114	parts for Founders Park lighti	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	63.57
V0005640	ACE HARDWARE	P0783062	electrical supplies for Founde	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	30.68
V0005640	ACE HARDWARE	P0783062	misc. repair items	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	41.10
V0005640	ACE HARDWARE	P0783062	key ring - trailers	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	8.62
V0005640	ACE HARDWARE	P0783062	supplies for trailers	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	18.45
V0005640	ACE HARDWARE	P0783062	misc. repair items	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	61.82
V0005640	ACE HARDWARE	P0783062	repairs for office door	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	7.19
V0005640	ACE HARDWARE	P0783062	misc. supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4269	5.79
V0005641	ACE HARDWARE-EAST	P0783061	velcro - shop stock	2/19/2013	2/19/2013	AP	WP	0101-0607-4269	6.54
V0008901	ADAMS ISC	P0782490	BCA Bearing - greenhouse	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	24.37
V0008901	ADAMS ISC	P0782601	Gates V Belt W-1	2/20/2013	2/20/2013	AP	WP	0101-0607-4253	68.46
V0077956	BLACK HILLS	P0782555	036460	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	30.00
V0077956	BLACK HILLS	P0782555	107177	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	40.00
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12376013 4	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.47
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	69.18
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	35.71
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12771655 132	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	26.71
V0078490	BLACK HILLS POWER &	P0783404	4843467536 13524689 0	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	18.83
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	21.90
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	9.69
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12606475 0	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12236282 45	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	16.36
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	17.32
V0078490	BLACK HILLS POWER &	P0783404	4843467536 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	9.69

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V0078490	BLACK HILLS POWER &	P0783404	4843467536 12488983 50	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	16.96
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12218478 2	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12550132 8	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.95
V0078490	BLACK HILLS POWER &	P0783166	0174548926 13524049 3385	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	417.85
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12769990 438	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	63.12
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12286732 66	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	18.85
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12806767 3068	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	344.74
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12808592 0	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766984 2840	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	343.49
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12424682 2241	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	265.71
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766556 624	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	85.26
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12424684 1786	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	232.39
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766554 239	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	39.43
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12767019 40	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	15.76
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12776207 3120	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	389.29
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12767020 1160	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	146.67
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766893 8200	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	945.16
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12775345 10980	2/20/2013	2/20/2013	AP	WP	0101-0607-4283	1,206.08
V0078520	BLACK HILLS POWER	P0783060	fuel cap	2/18/2013	2/18/2013	AP	WP	0101-0607-4253	51.99
V0087372	BOOT BARN	P0779146	Safety boots - Kroeger, D	2/8/2013	2/8/2013	AP	WP	0101-0607-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0783129	electrical supplies	2/20/2013	2/20/2013	AP	WP	0101-0607-4257	38.37
V0087400	BORDER STATES ELECTRIC	P0782493	electrical supplies - Founders	2/12/2013	2/12/2013	AP	WP	0101-0607-4257	168.07
V0139590	CITY-PETTY	P0782476	SHIPPING FOR REPLACEMENT	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	35.00
V0139590	CITY-PETTY	P0782476	REPLACEMENT LIC PLATES	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	2.00
V0139590	CITY-PETTY	P0782476	REPLACEMENT LIC PLATES	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	2.00
V0139590	CITY-PETTY	P0782476	REPLACEMENT LIC PLATES	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	2.00
V0139590	CITY-PETTY	P0782476	REPLACEMENT LIC PLATES	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	2.00
V0139590	CITY-PETTY	P0782476	REPLACEMENT LIC PLATES	2/11/2013	2/11/2013	AP	WP	0101-0607-4225	2.00
V0139590	CITY-PETTY	P0782790	PHOTO PRINTS	2/14/2013	2/14/2013	AP	WP	0101-0607-4269	16.84
V0141335	CITY-WATER DEPARTMENT	P0783167	09010315 0	2/19/2013	2/19/2013	AP	WP	0101-0607-4284	40.18
V0158390	CONTRACTOR'S SUPPLY	P0782050	blue paint	2/13/2013	2/13/2013	AP	WP	0101-0607-4269	47.40
V0179540	CRESCENT ELECTRIC	P0783065	Dinosaur park lights	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	11.65
V0179540	CRESCENT ELECTRIC	P0783065	Roosevelt Park lights	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	59.52
V0188480	DAKOTA BUSINESS	P0782598	copier maintenance	2/13/2013	2/13/2013	AP	WP	0101-0607-4253	55.73
V0232500	EMBROCK, JOHN	P0783128	John Embrock - 20 year employm	2/18/2013	2/18/2013	AP	WP	0101-0607-4225	50.00

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V0248950	FASTENAL COMPANY, THE	P0783068	drill bits	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	6.96
V0248950	FASTENAL COMPANY, THE	P0783116	lock nuts	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	3.53
V0340280	HARDWARE HANK	P0783072	drill bit	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	10.68
V0340280	HARDWARE HANK	P0783072	spring snap	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	1.25
V0340280	HARDWARE HANK	P0782497	drill bit	2/12/2013	2/12/2013	AP	WP	0101-0607-4259	4.04
V0358086	HIGH PERFORMANCE	P0783073	breakaway switch and box	2/19/2013	2/19/2013	AP	WP	0101-0607-4251	60.00
V0400450	INTERSTATE BATTERIES	P0782498	12 volt breakaway batteris for	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	84.75
V0421590	JOHNSON MACHINE INC.	P0782499	brake shoes T9	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	78.78
V0421590	JOHNSON MACHINE INC.	P0782499	CREDIT-RTN CORE	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	-13.50
V0421590	JOHNSON MACHINE INC.	P0783118	fuel filter M16	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	6.86
V0421590	JOHNSON MACHINE INC.	P0783118	thin line bar lamp - trailers	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	56.96
V0421590	JOHNSON MACHINE INC.	P0783074	equipment repair items - shop	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	89.06
V0421590	JOHNSON MACHINE INC.	P0783074	break away kits	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	8.71
V0421590	JOHNSON MACHINE INC.	P0783074	thin-line bar lamp	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	28.48
V0421590	JOHNSON MACHINE INC.	P0783074	economy bar lamp	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	13.99
V0421590	JOHNSON MACHINE INC.	P0783074	fuel line plugs	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	24.55
V0421590	JOHNSON MACHINE INC.	P0783074	CREDIT-RTN ID LAMP	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	-12.48
V0441525	KAY PARK RECREATION	P0779848	picnic table frames and planks	2/20/2013	2/20/2013	AP	WP	0101-0607-4269	4,788.00
V0441525	KAY PARK RECREATION	P0779848	freight	2/20/2013	2/20/2013	AP	WP	0101-0607-4269	752.00
V0448030	KIMBALL MIDWEST	P0782500	equipment repair - stock	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	277.56
V0459659	KNECHT HOME CENTER	P0783119	finishing sander	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	59.99
V0459659	KNECHT HOME CENTER	P0783075	saw blade	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	39.35
V0495380	LIGHTING MAINTENANCE	P0782607	Sioux Park parking lot lights	2/13/2013	2/13/2013	AP	WP	0101-0607-4257	261.55
V0495380	LIGHTING MAINTENANCE	P0783076	lights for wilderness park res	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	65.90
V0495380	LIGHTING MAINTENANCE	P0783120	light bulbs for Canyon Lake pa	2/19/2013	2/19/2013	AP	WP	0101-0607-4257	211.14
V0536254	MATHESON-LINWELD	P0782061	rental equipment	2/12/2013	2/12/2013	AP	WP	0101-0607-4246	21.70
V0541285	MENARDS	P0782503	potting soil/filtrete	2/12/2013	2/12/2013	AP	WP	0101-0607-4266	23.41
V0541285	MENARDS	P0783121	concrete mix	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	133.28
V0612410	NORTHWEST PIPE FITTINGS	P0783079	plumbing supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4255	96.04
V0612410	NORTHWEST PIPE FITTINGS	P0783079	plumbing supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4255	174.90
V0618600	OFFICEMAX	P0783080	office supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4261	12.97
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-PARKS	2/13/2013	2/13/2013	AP	WP	0101-0607-4530	149.04
V0678973	POWER HOUSE HONDA	P0783123	shroud	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	48.84
V0678973	POWER HOUSE HONDA	P0783081	saw chain and oil	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	67.96
V0687290	PRESSURE SERVICE INC.	P0783082	super swivel	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	56.88

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V0698810	RDO EQUIPMENT CO	P0782611	repair equipment for #W1 and #	2/13/2013	2/13/2013	AP	WP	0101-0607-4253	739.44
V0698810	RDO EQUIPMENT CO	P0783124	toolbox #T12	2/19/2013	2/19/2013	AP	WP	0101-0607-4269	49.99
V0698810	RDO EQUIPMENT CO	P0783083	parts for woods mowers	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	355.69
V0698810	RDO EQUIPMENT CO	P0783083	parts for #32	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	123.94
V0745570	RUNNINGS SUPPLY INC	P0783084	plumbing supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4255	107.70
V0745570	RUNNINGS SUPPLY INC	P0782506	breakaway switch - trailers	2/12/2013	2/12/2013	AP	WP	0101-0607-4253	27.98
V0781610	SHERWIN-WILLIAMS	P0783125	paint	2/19/2013	2/19/2013	AP	WP	0101-0607-4259	34.00
V0790462	SNAP ON TOOLS	P0783086	cool test	2/19/2013	2/19/2013	AP	WP	0101-0607-4265	15.80
V0816451	SOUTH DAKOTA ONE CALL	P0782681	89 LOCATES	2/13/2013	2/13/2013	AP	WP	0101-0607-4225	91.73
V0835829	STURDEVANT'S AUTO	P0783087	shop stock	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	91.51
V0835829	STURDEVANT'S AUTO	P0783087	clearance light #T3	2/19/2013	2/19/2013	AP	WP	0101-0607-4251	3.80
V0835829	STURDEVANT'S AUTO	P0783126	shop stock supplies	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	100.04
V0856300	TITAN MACHINERY	P0782613	engine filter #35	2/13/2013	2/13/2013	AP	WP	0101-0607-4253	43.04
V0890180	VERIZON WIRELESS	P0780700	390-1335 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	35.98
V0890180	VERIZON WIRELESS	P0780700	390-2459 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-6535 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	430-2021 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	430-7904 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	57.83
V0890180	VERIZON WIRELESS	P0780700	431-4244 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.68
V0890180	VERIZON WIRELESS	P0780700	484-0540 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-2142 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-2765 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	484-2766 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	484-5951 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.92
V0890180	VERIZON WIRELESS	P0780700	593-2148 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	593-2426 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	593-2821 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	593-2899 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	593-2926 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	593-2927 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	786-4869 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	858-5647 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	32.42
V0890180	VERIZON WIRELESS	P0780700	863-0079 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.55
V0890180	VERIZON WIRELESS	P0780700	877-6102 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	877-6103 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0607-4281	31.72

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V0890200	VERMEER EQUIPMENT OF	P0783127	forged pocket	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	43.35
V0890200	VERMEER EQUIPMENT OF	P0783127	straight forged tooth	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	29.20
V0908400	WATERTREE INC	P0782507	water 1/31/13	2/12/2013	2/12/2013	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0782507	water 1/3/13	2/12/2013	2/12/2013	AP	WP	0101-0607-4269	10.60
V0908400	WATERTREE INC	P0782507	water dispenser rental	2/12/2013	2/12/2013	AP	WP	0101-0607-4246	8.00
V0936710	WHISLER BEARING	P0783090	parts for Toro mowers	2/19/2013	2/19/2013	AP	WP	0101-0607-4253	102.84
Cost Center: 0607								Total:	<u>17,099.21</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0061546	BECKER, TIM AND	P0782492	Mtn. Pine Beetle reimbursement	2/12/2013	2/12/2013	AP	WP	0101-0608-4530	100.00
V0065627	BERNARD, JULIE	P0783063	Mtn. Pine Beetle reimbursement	2/19/2013	2/19/2013	AP	WP	0101-0608-4530	200.00
V0136019	CHAPEL VALLEY	P0782656	Mtn. Pine Beetle reimbursement	2/18/2013	2/18/2013	AP	WP	0101-0608-4530	10,600.00
V0174392	CRAFT, LECIA	P0782603	Hazardous Fuel Removal reimbur	2/13/2013	2/13/2013	AP	WP	0101-0608-4530	525.00
V0297167	GIACOMETTO, ROBERT	P0783117	Mtn. Pine Beetle reimbursement	2/19/2013	2/19/2013	AP	WP	0101-0608-4530	100.00
V0335402	HANSON, CHARLIE	P0783071	Mtn. Pine Beetle reimbursement	2/19/2013	2/19/2013	AP	WP	0101-0608-4530	300.00
V0412948	JENSEN, GARY AND/OR	P0782606	Mtn. Pine Beetle reimbursement	2/13/2013	2/13/2013	AP	WP	0101-0608-4530	300.00
V0496132	LINDLY, CHARLES	P0782608	Mtn. Pine Beetle reimbursement	2/13/2013	2/13/2013	AP	WP	0101-0608-4530	469.00
V0552930	MILLER, KEVIN	P0782610	Mtn. Pine Beetle reimbursement	2/13/2013	2/13/2013	AP	WP	0101-0608-4530	200.00
V0599692	NELSON, DIANNE	P0783078	Mtn. Pine Beetle reimbursement	2/19/2013	2/19/2013	AP	WP	0101-0608-4530	300.00
V0830442	STOCK, LORELEE	P0783091	Mtn. Pine Beetle reimbursement	2/19/2013	2/19/2013	AP	WP	0101-0608-4530	100.00
V0868847	TRIMBLE, TOM AND	P0782614	Mtn. Pine Beetle reimbursement	2/13/2013	2/13/2013	AP	WP	0101-0608-4530	300.00
								Cost Center: 0608	Total: <u>13,494.00</u>

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

Cost Center: 0609

LIBRARY

Director: CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0780700	390-6682 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	73.57
V0890180	VERIZON WIRELESS	P0780700	415-1826 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	415-3435 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	858-1241 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	37.05
V0890180	VERIZON WIRELESS	P0780700	863-0430 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	59.16
V0890180	VERIZON WIRELESS	P0780700	877-1511 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	54.00
V0890180	VERIZON WIRELESS	P0780700	877-2313 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	57.64
V0890180	VERIZON WIRELESS	P0780700	939-4315 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0609-4281	35.23
						Cost Center: 0609		Total:	<u>410.13</u>

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

Cost Center: 0612

SWIM CENTER

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0782630	101 PRO TOWEL	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0782630	6 PRO TOWEL INVTY MAINT	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0782630	2 DUST MOPS	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0782630	3 WET MOPS	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0782630	3 RED MATS	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0782630	2 MOP FRAMES	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0782630	2 MOP HANDLES	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0782630	LAUNDRY BAG	2/13/2013	2/13/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0782143	2 DUST MOPS	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0782143	3 WET MOPS	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0782143	6 PRO TOWEL INVTY MAINT.	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0782143	6 PRO TOWEL	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	17.68
V0016290	ALSCO	P0782143	LAUNDRY BAG	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0782143	2 MOP FRAMES	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0782143	2 MOP HANDLES	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0782143	3 RED MATS	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	11.33
V0074730	BLACK HILLS CHEMICAL	P0782144	DISINFECTANT	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	47.80
V0074730	BLACK HILLS CHEMICAL	P0782144	ECONOMY BOX WHITE	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	95.68
V0074730	BLACK HILLS CHEMICAL	P0782144	TOILET TISSUE	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	138.68
V0087400	BORDER STATES ELECTRIC	P0782632	ED 18 LAMP	2/13/2013	2/13/2013	AP	WP	0101-0612-4257	306.70
V0087400	BORDER STATES ELECTRIC	P0782163	FLEX CONN	2/15/2013	2/15/2013	AP	WP	0101-0612-4269	3.10
V0087400	BORDER STATES ELECTRIC	P0782162	MH LAMP	2/15/2013	2/15/2013	AP	WP	0101-0612-4269	8.58
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0612-4261	6.50
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0612-4261	1.30
V0234700	ENVIRONMENTAL	P0782633	PLEATED FILTERS	2/13/2013	2/13/2013	AP	WP	0101-0612-4269	272.40
V0349315	HAWKINS CHEMICAL	P0783387	AZONE 15	2/20/2013	2/20/2013	AP	WP	0101-0612-4264	660.00
V0349315	HAWKINS CHEMICAL	P0783387	HYDROCHLORIC ACID	2/20/2013	2/20/2013	AP	WP	0101-0612-4264	940.94
V0367655	HILLYARD INC.	P0780298	SHIPPING	2/14/2013	2/14/2013	AP	WP	0101-0612-4269	18.50
V0367655	HILLYARD INC.	P0780298	REEL CLEANER	2/14/2013	2/14/2013	AP	WP	0101-0612-4269	2,399.25
V0421003	JOHNSON BROS. WESTERN	P0783385	SMALL CHOCOLATE MILKS	2/20/2013	2/20/2013	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0783385	LARGE CHOCOLATE MILKS	2/20/2013	2/20/2013	AP	WP	0101-0612-4520	15.60
V0421003	JOHNSON BROS. WESTERN	P0783385	LARGE STRAWBERRY MILKS	2/20/2013	2/20/2013	AP	WP	0101-0612-4520	15.60
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0101-0612-4281	16.42

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V0470475	KT CONNECTIONS INC	P0782644	ALARM SET REPAIRED	2/20/2013	2/20/2013	AP	WP	0101-0612-4225	47.50
V0470475	KT CONNECTIONS INC	P0782644	ALARM GOING OFF AT NIGHT	2/20/2013	2/20/2013	AP	WP	0101-0612-4225	47.50
V0470475	KT CONNECTIONS INC	P0782644	ALARM REPAIR - DOOR POSITION	2/20/2013	2/20/2013	AP	WP	0101-0612-4225	142.50
V0495650	LINCOLN EQUIPMENT INC.	P0782146	UNION BALL VALVE	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	178.00
V0495650	LINCOLN EQUIPMENT INC.	P0782146	FREIGHT	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	15.84
V0495650	LINCOLN EQUIPMENT INC.	P0782146	HANDLING CHARGE	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0782164	TAYLOR ph INDICATOR SOLUTION	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	126.00
V0495650	LINCOLN EQUIPMENT INC.	P0782164	HANDLING	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0782164	FREIGHT	2/8/2013	2/8/2013	AP	WP	0101-0612-4269	8.57
V0545370	MIDCONTINENT TESTING	P0782156	JANUARY 2013 WATER TESTING	2/8/2013	2/8/2013	AP	WP	0101-0612-4225	174.00
V0618600	OFFICEMAX	P0782148	HANGING FILE FOLDERS	2/8/2013	2/8/2013	AP	WP	0101-0612-4261	4.17
V0618600	OFFICEMAX	P0782148	FOLDERS	2/8/2013	2/8/2013	AP	WP	0101-0612-4261	32.97
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-SWIM	2/13/2013	2/13/2013	AP	WP	0101-0612-4530	447.11
V0717925	RAPID SOFT WATER	P0782149	SALT	2/8/2013	2/8/2013	AP	WP	0101-0612-4264	130.00
V0732106	RICOH USA	P0782646	BASE 1/8/13 TO 2/7/13	2/13/2013	2/13/2013	AP	WP	0101-0612-4253	140.81
V0732106	RICOH USA	P0782646	COLOR 10/8/12 TO 1/7/13	2/13/2013	2/13/2013	AP	WP	0101-0612-4253	685.71
V0890180	VERIZON WIRELESS	P0780700	863-1020 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	34.73
V0890180	VERIZON WIRELESS	P0780700	877-0777 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	939-4085 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	43.08
V0890180	VERIZON WIRELESS	P0780700	390-2559 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	35.98
V0890180	VERIZON WIRELESS	P0780700	431-6489 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	39.95
V0890180	VERIZON WIRELESS	P0780700	858-4479 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	863-0071 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0612-4281	41.51
V0934830	WESTERN STATIONERS	P0783381	CLIPS	2/20/2013	2/20/2013	AP	WP	0101-0612-4261	2.90
V0934830	WESTERN STATIONERS	P0783381	LARGE CLIPS	2/20/2013	2/20/2013	AP	WP	0101-0612-4261	7.90
V0934830	WESTERN STATIONERS	P0783381	3 INDEX	2/20/2013	2/20/2013	AP	WP	0101-0612-4261	4.37
Cost Center: 0612								Total:	<u>7,545.79</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12775345 3660	2/20/2013	2/20/2013	AP	WP	0101-0616-4283	402.02
								Cost Center: 0616	Total: <u>402.02</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12312043 240	2/20/2013	2/20/2013	AP	WP	0101-0617-4283	39.56
								Cost Center: 0617	Total: <u>39.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0783229	PUTTY KNIFE	2/20/2013	2/20/2013	AP	WP	0101-0618-4269	3.83
V0008210	ACTION MECHANICAL INC	P0783021	R/R URINAL BUS BARN	2/19/2013	2/19/2013	AP	WP	0101-0618-4225	98.80
V0008901	ADAMS ISC	P0782032	WELD BIKE RACK	2/20/2013	2/20/2013	AP	WP	0101-0618-4251	37.50
V0008901	ADAMS ISC	P0782032	ADJ SHOP SUPPLIES	2/20/2013	2/20/2013	AP	WP	0101-0618-4251	1.13
V0077956	BLACK HILLS	P0782555	107621	2/11/2013	2/11/2013	AP	WP	0101-0618-4225	80.00
V0077956	BLACK HILLS	P0782555	108602	2/11/2013	2/11/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0782555	106323	2/11/2013	2/11/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0782555	059064	2/11/2013	2/11/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0782555	106652	2/11/2013	2/11/2013	AP	WP	0101-0618-4225	40.00
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0618-4261	1.73
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0618-4261	5.63
V0141335	CITY-WATER DEPARTMENT	P0782413	00280780 11	2/11/2013	2/11/2013	AP	WP	0101-0618-4284	91.26
V0225660	EDDIES TRUCK SALES &	P0781398	LOF,FUEL FILTER,SEAL RING SP4	2/8/2013	2/8/2013	AP	WP	0101-0618-4251	419.89
V0310225	GREAT WESTERN TIRE INC.	P0781397	FLAT RPR BUS 506	2/8/2013	2/8/2013	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0782628	REPLACE LF LOW BEAM	2/13/2013	2/13/2013	AP	WP	0101-0618-4251	28.90
V0310225	GREAT WESTERN TIRE INC.	P0782286	MOUNT 2 FRONT TIRES SP1	2/13/2013	2/13/2013	AP	WP	0101-0618-4251	43.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW SHOVEL ICE MELT BUS	2/13/2013	2/13/2013	AP	WP	0101-0618-4225	984.00
V0460150	KNOLOGY	P0782574	1521655 719-9626 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0782574	1521655 719-9791 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0618-4281	29.50
V0541285	MENARDS	P0783014	HAND SANITIZER	2/20/2013	2/20/2013	AP	WP	0101-0618-4264	11.00
V0541285	MENARDS	P0783014	WRENCH LUBRICANT,WW FLUID	2/20/2013	2/20/2013	AP	WP	0101-0618-4259	26.93
V0541285	MENARDS	P0783014	CORR-PRICING WRENCH WB,WW	2/20/2013	2/20/2013	AP	WP	0101-0618-4259	-0.20
V0558155	MIRROR FINISHES	P0783017	REPLACED LEFT REAR WINDOW	2/19/2013	2/19/2013	AP	WP	0101-0618-4251	255.40
V0601545	NEVE'S UNIFORM	P0782292	VAMWYK-2 SHIRTS, DOTSON-2	2/18/2013	2/18/2013	AP	WP	0101-0618-4263	631.55
V0601545	NEVE'S UNIFORM	P0782292	SANDERSON-1 PANTS,	2/18/2013	2/18/2013	AP	WP	0101-0618-4263	77.85
V0601545	NEVE'S UNIFORM	P0782292	BECHARD-4 SHIRTS,4 PANTS,	2/18/2013	2/18/2013	AP	WP	0101-0618-4263	533.90
V0631852	OLSON TOWING	P0782287	TOW BUS 506	2/14/2013	2/14/2013	AP	WP	0101-0618-4251	110.00
V0775500	SERVALL UNIFORM/LINEN	P0782290	MOPS BUS BARN	2/13/2013	2/13/2013	AP	WP	0101-0618-4264	14.28
V0787740	SIMS GLASS	P0783018	R/R ROCK CHIPS BUS 81	2/19/2013	2/19/2013	AP	WP	0101-0618-4251	45.00
V0808300	SOUTH DAKOTA DIV OF	P0783403	BACKGROUND	2/20/2013	2/20/2013	AP	WP	0101-0618-4225	43.25
V0823837	SPORTWORKS NORTHWEST	P0782285	STOCK BIKE RACK PARTS	2/19/2013	2/19/2013	AP	WP	0101-0618-4251	55.00
V0823837	SPORTWORKS NORTHWEST	P0782285	FREIGHT	2/19/2013	2/19/2013	AP	WP	0101-0618-4251	7.46

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V0867300	TRAPEZE SOFTWARE	P0783019	TRAPEZE PASS MON/MDC	2/19/2013	2/19/2013	AP	WP	0101-0618-4225	6,445.00
V0890180	VERIZON WIRELESS	P0780700	209-2438 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0618-4281	30.89
V0890180	VERIZON WIRELESS	P0780700	484-4792 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0618-4281	31.68
V0890180	VERIZON WIRELESS	P0780700	484-7305 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0618-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	545-4472 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0618-4281	52.22
Cost Center: 0618								Total:	<u>10,424.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0063820	BEN FRANKLIN STORE	2138P0779764	frame and mat for Halley Park	2/13/2013	2/13/2013	AP	WP	0101-0620-4225	14.18
V0063820	BEN FRANKLIN STORE	2138P0779764	glass and frame for Mt. Rushmo	2/13/2013	2/13/2013	AP	WP	0101-0620-4225	310.18
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0620-4261	7.80
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0620-4261	11.74
V0188480	DAKOTA BUSINESS	P0782598	copier maintenance	2/13/2013	2/13/2013	AP	WP	0101-0620-4253	55.72
V0541285	MENARDS	P0782609	wood trim - Halley Park	2/13/2013	2/13/2013	AP	WP	0101-0620-4252	107.94
V0541285	MENARDS	P0782842	misc. materials - trim and kno	2/19/2013	2/19/2013	AP	WP	0101-0620-4259	96.22
V0890180	VERIZON WIRELESS	P0780700	431-4383 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0620-4281	52.22
V0934830	WESTERN STATIONERS	P0782615	address labels, correction tap	2/13/2013	2/13/2013	AP	WP	0101-0620-4261	43.50
V0934830	WESTERN STATIONERS	P0782844	ink cartridges	2/19/2013	2/19/2013	AP	WP	0101-0620-4261	318.00
V0934830	WESTERN STATIONERS	P0782844	copy paper	2/19/2013	2/19/2013	AP	WP	0101-0620-4261	68.80
Cost Center: 0620								Total:	<u>1,086.30</u>

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

Cost Center: 0654 **GOLF COURSE RESTAURANT** **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0783131	BALAST	2/20/2013	2/20/2013	AP	WP	0613-0654-4252	14.74
V0087400	BORDER STATES ELECTRIC	P0783131	BALAST	2/20/2013	2/20/2013	AP	WP	0613-0654-4252	8.10
V0087400	BORDER STATES ELECTRIC	P0783093	BALAST	2/20/2013	2/20/2013	AP	WP	0613-0654-4252	35.66
V0087400	BORDER STATES ELECTRIC	P0783093	BALAST	2/20/2013	2/20/2013	AP	WP	0613-0654-4252	29.48
V0087400	BORDER STATES ELECTRIC	P0783093	BALAST	2/20/2013	2/20/2013	AP	WP	0613-0654-4252	62.34
V0179540	CRESCENT ELECTRIC	P0783138	LAMP	2/20/2013	2/20/2013	AP	WP	0613-0654-4264	8.94
V0179540	CRESCENT ELECTRIC	P0783138	LAMP	2/20/2013	2/20/2013	AP	WP	0613-0654-4264	26.07
V0781610	SHERWIN-WILLIAMS	P0783104	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0654-4252	19.29
T7957	STANLEY STEAMER	P0783105	CLEAN GRILL CARPET	2/19/2013	2/19/2013	AP	WP	0613-0654-4225	315.00
T7957	STANLEY STEAMER	P0783105	CLEAN RESTROOM CARPET	2/19/2013	2/19/2013	AP	WP	0613-0654-4225	30.00
T7957	STANLEY STEAMER	P0783105	CLEAN VINYL	2/19/2013	2/19/2013	AP	WP	0613-0654-4225	225.00
T7957	STANLEY STEAMER	P0783105	CLEAN RESTROOM TILE	2/19/2013	2/19/2013	AP	WP	0613-0654-4225	230.00
T7957	STANLEY STEAMER	P0783105	CLEAN ENTRY WAY TILE	2/19/2013	2/19/2013	AP	WP	0613-0654-4225	30.00
								Cost Center: 0654	Total: <u>1,034.62</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0783092	OXY ACET C25 TANK RENTAL	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	15.36
V0005640	ACE HARDWARE	P0783133	BULB	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	13.43
V0005640	ACE HARDWARE	P0783133	NUTS SCREWS	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	0.60
V0005640	ACE HARDWARE	P0783133	MAGNET	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	3.35
V0005640	ACE HARDWARE	P0783133	MAGNET STRIP	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	3.16
V0005640	ACE HARDWARE	P0783133	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	12.93
V0005640	ACE HARDWARE	P0783133	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	17.24
V0005640	ACE HARDWARE	P0783133	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	34.48
V0005640	ACE HARDWARE	P0783133	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	26.94
V0005640	ACE HARDWARE	P0783133	ADJ	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	-34.48
V0005640	ACE HARDWARE	P0783133	ADJ	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	-26.94
V0131400	CARQUEST AUTO PARTS	P0783094	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	4.08
V0131400	CARQUEST AUTO PARTS	P0783094	ANTI FREEZE	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	13.15
V0131400	CARQUEST AUTO PARTS	P0783094	SHOCK	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	34.30
V0131400	CARQUEST AUTO PARTS	P0783094	FUEL CAP	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	11.82
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	2.42
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	2.74
V0131400	CARQUEST AUTO PARTS	P0783135	SHOCKS	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	99.18
V0131400	CARQUEST AUTO PARTS	P0783135	SPK PLUG	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	10.52
V0131400	CARQUEST AUTO PARTS	P0783135	SPK PLUG	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	21.04
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	2.38
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	2.74
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	3.87
V0131400	CARQUEST AUTO PARTS	P0783135	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	3.87
V0141335	CITY-WATER DEPARTMENT	P0782415	06999208 LANDFILL	2/11/2013	2/11/2013	AP	WP	0613-0664-4225	47.79
V0197405	DAVIS SUN TURF	P0783143	SWEEPER FINGERS	2/20/2013	2/20/2013	AP	WP	0613-0664-4253	70.50
V0197405	DAVIS SUN TURF	P0783143	SHIPPING	2/20/2013	2/20/2013	AP	WP	0613-0664-4253	6.50
V0248950	FASTENAL COMPANY, THE	P0783096	WASHERS	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	3.49
V0248950	FASTENAL COMPANY, THE	P0783096	NUTS	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	1.99
V0248950	FASTENAL COMPANY, THE	P0783096	BOLT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	6.38
V0248950	FASTENAL COMPANY, THE	P0783096	BOLT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	6.38
V0248950	FASTENAL COMPANY, THE	P0783096	BOLT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	9.53
V0248950	FASTENAL COMPANY, THE	P0783096	BOLT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	9.01

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V0248950	FASTENAL COMPANY, THE	P0783096	BOLT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	12.40
V0400450	INTERSTATE BATTERIES	P0783097	BATTERY	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	67.95
V0432530	KIEFFER SANITATION INC	P0783146	JAN 2013 SERVICE	2/19/2013	2/19/2013	AP	WP	0613-0664-4225	70.91
V0459659	KNECHT HOME CENTER	P0783100	PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	11.51
V0459659	KNECHT HOME CENTER	P0783100	PAINT CANS	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	13.47
V0459659	KNECHT HOME CENTER	P0783100	CAULK	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	6.23
V0459659	KNECHT HOME CENTER	P0783100	CAULK	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	6.23
V0459659	KNECHT HOME CENTER	P0783100	SPRAY PAINT	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	21.55
V0459659	KNECHT HOME CENTER	P0783099	TREY BOARDS	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	78.00
V0459659	KNECHT HOME CENTER	P0783099	GROOVED TRAX	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	79.58
V0520500	M G OIL CO	P0783147	WINTER ADDITIVE	2/19/2013	2/19/2013	AP	WP	0613-0664-4262	26.00
V0520500	M G OIL CO	P0783147	420 GAL DIESEL	2/19/2013	2/19/2013	AP	WP	0613-0664-4262	1,321.53
V0520500	M G OIL CO	P0783147	486 GAL UNLEADED	2/19/2013	2/19/2013	AP	WP	0613-0664-4262	1,333.97
V0541285	MENARDS	P0783148	BATTERY BOOSTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	74.98
V0541285	MENARDS	P0783148	WINCH	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	13.99
V0541285	MENARDS	P0783148	LEAF RAKES	2/19/2013	2/19/2013	AP	WP	0613-0664-4269	35.94
V0551955	MIDWEST TURF	P0783102	REEL BLADES	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	515.46
V0551955	MIDWEST TURF	P0783102	SHIPPING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	25.36
V0551955	MIDWEST TURF	P0783149	BUSHING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	14.10
V0551955	MIDWEST TURF	P0783149	BUSHING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	9.08
V0551955	MIDWEST TURF	P0783149	BED KNIFE	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	306.40
V0551955	MIDWEST TURF	P0783149	SCREWS	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	24.00
V0551955	MIDWEST TURF	P0783149	REEL BLADE	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	773.19
V0551955	MIDWEST TURF	P0783149	BUSHING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	46.60
V0551955	MIDWEST TURF	P0783149	NUT LOCK	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	19.00
V0551955	MIDWEST TURF	P0783149	SEAL	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	16.14
V0551955	MIDWEST TURF	P0783149	SHIPPING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	10.42
V0723000	RED WING SHOE STORE	P0783103	STEEL TOE BOOTS FOR M ZACHER	2/19/2013	2/19/2013	AP	WP	0613-0664-4263	89.21
V0835829	STURDEVANT'S AUTO	P0783106	SEAL GASKET	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	0.34
V0835829	STURDEVANT'S AUTO	P0783106	THERMOSTAT	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	4.63
V0835829	STURDEVANT'S AUTO	P0783106	BELT	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	5.38
V0835829	STURDEVANT'S AUTO	P0783106	BELT	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	5.31
V0835829	STURDEVANT'S AUTO	P0783106	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	4.60
V0835829	STURDEVANT'S AUTO	P0783106	HOSE	2/19/2013	2/19/2013	AP	WP	0613-0664-4251	11.23
V0835829	STURDEVANT'S AUTO	P0783106	WATER PUMP	2/19/2013	2/19/2013	AP	WP	0613-0664-4251	55.29

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V0835829	STURDEVANT'S AUTO	P0783106	BELT	2/19/2013	2/19/2013	AP	WP	0613-0664-4251	31.34
V0835829	STURDEVANT'S AUTO	P0783106	CLUTCH	2/19/2013	2/19/2013	AP	WP	0613-0664-4251	68.03
V0835829	STURDEVANT'S AUTO	P0783106	CREDIT-RTN DOOR HANDLE	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	-38.85
V0835829	STURDEVANT'S AUTO	P0783150	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	7.14
V0835829	STURDEVANT'S AUTO	P0783150	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	7.56
V0835829	STURDEVANT'S AUTO	P0783150	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	7.56
V0835829	STURDEVANT'S AUTO	P0783150	FILTER	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	8.15
V0835829	STURDEVANT'S AUTO	P0783150	SPK PLUG	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	7.92
V0899485	WALRAVEN, JAMES	P0783162	MEALS-SAN DIEGO CA	2/20/2013	2/20/2013	AP	WP	0613-0664-4270	136.00
V0899485	WALRAVEN, JAMES	P0783162	PARKING-SAN DIEGO CA	2/20/2013	2/20/2013	AP	WP	0613-0664-4270	11.00
V0899485	WALRAVEN, JAMES	P0783162	MEALS-SAN DIEGO CA	2/20/2013	2/20/2013	AP	WP	0613-0664-4270	18.00
V0899485	WALRAVEN, JAMES	P0783162	ADJ-MEALS SAN DIEGO CA	2/20/2013	2/20/2013	AP	WP	0613-0664-4270	80.00
V0936710	WHISLER BEARING	P0783107	SEAL	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	25.72
V0936710	WHISLER BEARING	P0783107	BEARINGS	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	21.32
V0936710	WHISLER BEARING	P0783107	HOSE	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	32.70
V0936710	WHISLER BEARING	P0783107	CYL LOCK	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	45.92
V0936710	WHISLER BEARING	P0783107	BEARING	2/19/2013	2/19/2013	AP	WP	0613-0664-4253	115.68
Cost Center: 0664								Total:	<u>6,134.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12327689 960	2/20/2013	2/20/2013	AP	WP	0614-0665-4283	81.50
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12581204 631	2/20/2013	2/20/2013	AP	WP	0614-0665-4283	86.08
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12570060 276	2/20/2013	2/20/2013	AP	WP	0614-0665-4283	43.84
V0141335	CITY-WATER DEPARTMENT	P0782413	00046350 0	2/11/2013	2/11/2013	AP	WP	0614-0665-4284	28.81
								Cost Center: 0665	Total: <u>240.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0706-4261	5.05
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0706-4261	550.44
V0263778	FOURFRONT DESIGN INC	P0782678	SUMMERSET SHARED USE PATH	2/15/2013	2/15/2013	AP	WP	0101-0706-4223	3,890.43
V0460150	KNOLOGY	P0782481	1895769 FEB13 LD	2/11/2013	2/11/2013	AP	WP	0101-0706-4281	4.35
								Cost Center: 0706	Total: <u>4,450.27</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0707-4261	7.77
								Cost Center: 0707	Total: <u>7.77</u>

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

Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0782481	1895769 FEB13 LD	2/11/2013	2/11/2013	AP	WP	0101-0708-4281	0.12
V0890180	VERIZON WIRELESS	P0780700	877-4116 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0708-4281	32.42
								Cost Center: 0708	Total: <u>32.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-0711-4261	11.26
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-0711-4261	5.63
V0188480	DAKOTA BUSINESS	P0782086	Printer base rate charge for t	2/20/2013	2/20/2013	AP	WP	0101-0711-4253	67.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0101-0711-4281	16.42
V0520190	MCKIE FORD INC	P0782373	2013 Ford Truck - white, reg c	2/11/2013	2/11/2013	AP	WP	0101-0711-4360	19,916.00
V0520190	MCKIE FORD INC	P0782373	VIN:1FTNF1EF9DKE05940	2/11/2013	2/11/2013	AP	WP	0101-0711-4360	0.00
V0711110	RAPID CITY JOURNAL	P0782695	Classified advertising for the	2/15/2013	2/15/2013	AP	WP	0101-0711-4230	247.30
V0775500	SERVALL UNIFORM/LINEN	P0783217	Rugs for the office. Split 50	2/19/2013	2/19/2013	AP	WP	0101-0711-4264	16.90
V0791427	SONNEL TECHNOLOGIES	P0783130	Install computer mount in new	2/19/2013	2/19/2013	AP	WP	0101-0711-4251	90.00
V0890180	VERIZON WIRELESS	P0780700	390-5812 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	15.38
V0890180	VERIZON WIRELESS	P0780700	390-9384 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	484-4130 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	939-1328 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	939-8003 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	939-8394 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0711-4281	40.01
								Cost Center: 0711	Total: <u>20,566.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133269	CASTLE, JOE	P0781852	MEALS-OACOMA SD	2/11/2013	2/11/2013	AP	WP	0101-0712-4270	22.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-0712-4281	9.40
V0808302	SOUTH DAKOTA DRIVERS	P0781898	South Dakota ID card for clien	2/7/2013	2/7/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0782154	Drivers license reinstatement	2/7/2013	2/7/2013	AP	WP	0101-0712-4269	70.00
V0170792	TUCKER KUDRNA HOLEC	P0782894	Eye Exam	2/18/2013	2/18/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0782894	Frames/Lens	2/18/2013	2/18/2013	AP	WP	0101-0712-4269	100.00
V0899601	WALMART COMMUNITY	P0782898	Work Clothing	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	67.52
V0899601	WALMART COMMUNITY	P0780003	Mens casual shoes, client 5812	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	18.97
V0899601	WALMART COMMUNITY	P0780003	Bandana, client 58129	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	1.00
V0899601	WALMART COMMUNITY	P0780003	Bandana, client 58129	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	1.00
V0899601	WALMART COMMUNITY	P0780003	Boys socks, client 58129	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	4.74
V0899601	WALMART COMMUNITY	P0780003	4 pack A, mens underwear, clien	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	11.44
V0899601	WALMART COMMUNITY	P0780003	Work pants, client 58129	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0781456	Mens gloves, client 55533	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	9.50
V0899601	WALMART COMMUNITY	P0781456	SC M Boots, client 55533	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	9.00
V0899601	WALMART COMMUNITY	P0781456	Midweight mens jacket, client	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	34.97
V0899601	WALMART COMMUNITY	P0781456	Mens socks, client 55533	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	8.77
V0899601	WALMART COMMUNITY	P0781456	Long sleeve thermal henley, cl	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	7.44
V0899601	WALMART COMMUNITY	P0781456	Long sleeve thermal henley, cl	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	7.44
V0899601	WALMART COMMUNITY	P0781456	Long sleeve thermal henley, cl	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	7.44
V0899601	WALMART COMMUNITY	P0782896	Work Clothing	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	84.27
V0899601	WALMART COMMUNITY	P0782897	Misc Clothing	2/20/2013	2/20/2013	AP	WP	0101-0712-4269	88.73
Cost Center: 0712								Total:	<u>653.60</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0890180	VERIZON WIRELESS	P0780700	390-5812 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-0713-4281	15.38
								Cost Center: 0713	Total: <u>15.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0782076	11-1947 SEGER DRIVE	2/11/2013	2/11/2013	AP	WP	0604-0831-4223	323.30
V0471410	KURTZ CONSTRUCTION,	P0783163	12-1999 ELK VALE LIFT STATION	2/19/2013	2/19/2013	AP	WP	0604-0831-4380	363,236.99
								Cost Center: 0831	Total: <u>363,560.29</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0782992	2011 WASTE WATER BOND PYMT	2/15/2013	2/15/2013	AP	WP	0604-0833-4420	86,486.04
V0242035	FMG INC.	P0783173	SSW10-1837 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0604-0833-4223	1,064.49
V0242035	FMG INC.	P0783173	SSW10-1837 JACKSON BLVD UTIL	2/19/2013	2/19/2013	AP	WP	0604-0833-4223	-0.01
V0242035	FMG INC.	P0783175	SSW09-1509 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0604-0833-4223	6,823.21
V0263778	FOURFRONT DESIGN INC	P0782138	12-2005 KANSAS CITY ST RECONST	2/12/2013	2/12/2013	AP	WP	0604-0833-4223	4,191.74
V0349995	HEAVY CONSTRUCTOR'S	P0782305	SSW09-1509 JACKSON BLVD	2/14/2013	2/14/2013	AP	WP	0604-0833-4380	43,089.46
V0377116	HUBER TECHNOLOGY INC	P0782136	WRF11-1928 WRF PRETREATMENT	2/11/2013	2/11/2013	AP	WP	0604-0833-4380	11,113.04
V0377116	HUBER TECHNOLOGY INC	P0782136	WRF11-1928 WRF PRETREATMENT	2/11/2013	2/11/2013	AP	WP	0604-0833-4380	-11,113.04
V0377116	HUBER TECHNOLOGY INC	P0782136	WRF11-1928 WRF PRETREATMENT	2/11/2013	2/11/2013	AP	WP	0604-0833-4380	-717.90
V0377116	HUBER TECHNOLOGY INC	P0762137	WRF11-1928 WRF	6/26/2012	6/26/2012	AP	WP	0604-0833-4380	11,830.94
V0471410	KURTZ CONSTRUCTION,	P0783163	12-1999 ELK VALE LIFT STATION	2/19/2013	2/19/2013	AP	WP	0604-0833-4380	93,198.97
V0840709	TSP INC	P0782983	12-1980 MINNEKAHTA DR AREA	2/19/2013	2/19/2013	AP	WP	0604-0833-4223	4,413.41
								Cost Center: 0833	Total: <u>250,380.35</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0782556	00275020 16	2/11/2013	2/11/2013	AP	WP	0608-0840-4284	219.52
V0326325	HAGEN GLASS CO	P0782641	SECURE R/R HANDICAP BUTTON	2/13/2013	2/13/2013	AP	WP	0608-0840-4225	83.09
V0346860	HARVEYS LOCK SHOP	P0782640	SECURE S VESTIBULE DOOR	2/13/2013	2/13/2013	AP	WP	0608-0840-4225	58.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAULS SNOW LOT 4	2/13/2013	2/13/2013	AP	WP	0608-0840-4225	1,200.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAUL SNOW LOT 5	2/13/2013	2/13/2013	AP	WP	0608-0840-4225	1,920.00
V0372635	HOLSWORTH & SON INC.,	P0782657	SHOVEL WALKS CLEAN CURBS	2/13/2013	2/13/2013	AP	WP	0608-0840-4225	1,548.00
V0775500	SERVALL UNIFORM/LINEN	P0782290	MATS MBTC	2/13/2013	2/13/2013	AP	WP	0608-0840-4264	32.15
								Cost Center: 0840	Total: <u>5,060.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0782491	3x5 mat	2/12/2013	2/12/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12282121 0	2/20/2013	2/20/2013	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12368351 0	2/20/2013	2/20/2013	AP	WP	0607-0860-4283	11.00
V0134679	CENTURYLINK	P0782577	02/01 INTERNET CHARGES	2/12/2013	2/12/2013	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0607-0860-4261	0.86
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0607-0860-4261	17.32
V0188480	DAKOTA BUSINESS	P0783066	copier maintenance	2/19/2013	2/19/2013	AP	WP	0607-0860-4253	13.43
V0237350	EVERGREEN OFFICE	P0783067	office supplies	2/19/2013	2/19/2013	AP	WP	0607-0860-4261	51.58
V0237350	EVERGREEN OFFICE	P0782494	office supplies	2/12/2013	2/12/2013	AP	WP	0607-0860-4261	15.50
V0305780	GOLDEN WEST	P0782496	telephone answering service	2/12/2013	2/12/2013	AP	WP	0607-0860-4225	100.50
V0335262	HANSEN WALKER MOWERS	P0783070	hi-lift blade	2/19/2013	2/19/2013	AP	WP	0607-0860-4253	88.68
V0335262	HANSEN WALKER MOWERS	P0783070	deck pin bushing	2/19/2013	2/19/2013	AP	WP	0607-0860-4253	39.92
V0421590	JOHNSON MACHINE INC.	P0783074	socket set	2/19/2013	2/19/2013	AP	WP	0607-0860-4265	87.99
V0459659	KNECHT HOME CENTER	P0783075	fiberglass spade	2/19/2013	2/19/2013	AP	WP	0607-0860-4265	53.74
V0459659	KNECHT HOME CENTER	P0783075	39 gal bags	2/19/2013	2/19/2013	AP	WP	0607-0860-4269	38.97
V0460150	KNOLOGY	P0782574	1513857 394-4189 FEB13 PHONE	2/12/2013	2/12/2013	AP	WP	0607-0860-4281	22.49
V0460150	KNOLOGY	P0782574	1513857 394-6736 FEB13 PHONE,L	2/12/2013	2/12/2013	AP	WP	0607-0860-4281	20.88
V0460150	KNOLOGY	P0782574	1513857 394-6959 FEB13 PHONE,L	2/12/2013	2/12/2013	AP	WP	0607-0860-4281	16.53
V0497300	LITTLE PRINT SHOP	P0782501	#10 envelopes	2/12/2013	2/12/2013	AP	WP	0607-0860-4261	54.25
V0890180	VERIZON WIRELESS	P0780700	484-2212 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0607-0860-4281	31.68
V0890180	VERIZON WIRELESS	P0780700	877-6333 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0607-0860-4281	32.42
Cost Center: 0860								Total:	791.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0610-0870-4261	39.84
V0356809	HEWLETT PACKARD	P0779004	COMPUTER,MONITOR-PARKING	2/11/2013	2/11/2013	AP	WP	0610-0870-4295	1,326.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0610-0870-4295	-1,326.00
V0356809	HEWLETT PACKARD	P0779004	PORT ADAPTER	2/11/2013	2/11/2013	AP	WP	0610-0870-4295	20.25
V0356809	HEWLETT PACKARD	P0779004	MONITOR PARKING TICKETS	2/11/2013	2/11/2013	AP	WP	0610-0870-4295	198.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER PARKING TICKETS	2/11/2013	2/11/2013	AP	WP	0610-0870-4295	1,128.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAUL SNOW LOT 7	2/13/2013	2/13/2013	AP	WP	0610-0870-4225	1,284.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAUL SNOW LOT 8	2/13/2013	2/13/2013	AP	WP	0610-0870-4225	918.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAUL SNOW LOT 9	2/13/2013	2/13/2013	AP	WP	0610-0870-4225	639.00
V0372635	HOLSWORTH & SON INC.,	P0782657	PLOW HAUL SNOW ICE SNOW	2/13/2013	2/13/2013	AP	WP	0610-0870-4225	3,496.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-PARKING	2/13/2013	2/13/2013	AP	WP	0610-0870-4530	43.49
V0885609	VALLEY SWEEPING	P0782291	CLEAN PARKING LOTS JAN 2013	2/13/2013	2/13/2013	AP	WP	0610-0870-4225	180.00
								Cost Center: 0870	Total: <u>7,954.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004909	ACCENT	P0780832	REFUND ON CALL #11-05074	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	84.20
V0004909	ACCENT	P0780832	REFUND ON CALL #11-05050	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	84.20
V0004909	ACCENT	P0780832	REFUND ON CALL #11-10773	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	49.73
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12329173 1260	2/20/2013	2/20/2013	AP	WP	0618-0890-4283	152.98
V0088185	BOUND TREE MEDICAL INCP	P0782883	EMS DISPOSABLE	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	330.00
V0088185	BOUND TREE MEDICAL INCP	P0782869	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	4,447.63
V0128496	CAMPBELL, GRACE	P0781183	REFUND ON AMB CALL #12-10606	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	64.46
V0131400	CARQUEST AUTO PARTS	P0782323	OIL FILTER,AIR FILTER/MED 4	2/12/2013	2/12/2013	AP	WP	0618-0890-4251	31.14
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	314.10
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	382.31
V0182325	CULBERSON, JASON	P0782974	MEALS-PIERRE	2/18/2013	2/18/2013	AP	WP	0618-0890-4270	27.00
V0195253	DANLEY, WALTER R	P0781180	REFUND ON AMB CALL #12-05120	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	35.50
V0232330	EMERGENCY MEDICAL	P0782880	COMBAT APP TOURNIQUET	2/18/2013	2/18/2013	AP	WP	0618-0890-4269	78.58
V0232330	EMERGENCY MEDICAL	P0782880	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	865.82
V0383900	IAFC MEMBERSHIP	P0783247	ANNUAL MEMBERSHIP	2/20/2013	2/20/2013	AP	WP	0618-0890-4292	234.00
T9594	INDIAN HEALTH SERVICES	P0781184	REFUND ON AMB CALL #12-09386	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	75.91
V0459659	KNECHT HOME CENTER	P0782872	FLASHLIGHT/EMS	2/18/2013	2/18/2013	AP	WP	0618-0890-4269	9.59
V0469300	KREISER SURGICAL INC	P0782882	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	26.66
V0469300	KREISER SURGICAL INC	P0782882	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	353.41
V0469300	KREISER SURGICAL INC	P0782882	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	3,054.29
V0469300	KREISER SURGICAL INC	P0782882	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	1,074.39
V0469300	KREISER SURGICAL INC	P0782870	EMS DISPOSABLES	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	43.23
V0520500	M G OIL CO	P0782881	55 GAL URDA 15/40 OIL/FOR AMBU	2/18/2013	2/18/2013	AP	WP	0618-0890-4262	536.65
V0523450	MANINGAS, CALEN	P0782867	EMT NATIONAL REGISTRY APP	2/18/2013	2/18/2013	AP	WP	0618-0890-4292	15.00
V0536254	MATHESON-LINWELD	P0782885	OXYGEN/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	94.15
V0536254	MATHESON-LINWELD	P0782885	OXYGEN/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	88.40
V0536254	MATHESON-LINWELD	P0782885	OXYGEN/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	101.05
V0536254	MATHESON-LINWELD	P0782885	OXYGEN/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	143.60
V0536254	MATHESON-LINWELD	P0782878	OXYGEN/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	116.00
V0536254	MATHESON-LINWELD	P0782868	OXYGEN BOTTLE LEASE/JAN 2013	2/18/2013	2/18/2013	AP	WP	0618-0890-4246	587.02
V0520278	MCPC	P0782876	2-HP 2500 TONER, 1 HP 78 CART/	2/18/2013	2/18/2013	AP	WP	0618-0890-4261	71.25
V0520278	MCPC	P0782876	CREDIT-RTN TRI-COLOR TONER	2/18/2013	2/18/2013	AP	WP	0618-0890-4261	-29.88
V0538550	MEDICINE SHOPPE #0461,	P0782887	EMS DISPOSABLES/12-18-12	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	640.80

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V0538550	MEDICINE SHOPPE #0461,	P0782887	EMS DISPOSABLES/2-6-13	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	640.80
V0601545	NEVE'S UNIFORM	P0782888	SRT GLOVES/RENDON	2/18/2013	2/18/2013	AP	WP	0618-0890-4263	20.00
V0601545	NEVE'S UNIFORM	P0782888	BOOTS/RENDON	2/18/2013	2/18/2013	AP	WP	0618-0890-4263	129.95
V0601545	NEVE'S UNIFORM	P0782888	SRT GLOVES/B. JOHNSON	2/18/2013	2/18/2013	AP	WP	0618-0890-4263	28.95
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-AMBULANCE	2/13/2013	2/13/2013	AP	WP	0618-0890-4530	312.33
V0679760	PRECISION MECHANICAL	P0782875	REPLACED FLAME SENSORS ON 2	2/18/2013	2/18/2013	AP	WP	0618-0890-4252	105.98
V0700473	RAMSEY, DEVON	P0781181	REFUND ON AMB CALL #12-07725	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	260.82
V0714405	RAPID CITY REGIONAL	P0782919	EMS DISPOSABLES/1-31-13	2/18/2013	2/18/2013	AP	WP	0618-0890-4297	137.22
V0722757	RECORD STORAGE	P0782884	STORAGE OF AMB RECORDS/JAN	2/18/2013	2/18/2013	AP	WP	0618-0890-4225	22.00
V0772513	SCOTT, ANTOIN	P0781186	REFUND ON AMB CALL #08-09218	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	20.00
V0775500	SERVALL UNIFORM/LINEN	P0782889	TOWEL & LINEN SERVICE/AMB	2/18/2013	2/18/2013	AP	WP	0618-0890-4264	78.41
V0780386	SHARP, LINDA	P0781215	REFUND ON AMB CALL #10-04703	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	11.27
V0816390	SOUTH DAKOTA	P0782976	REG-CULBERSON J	2/18/2013	2/18/2013	AP	WP	0618-0890-4270	35.00
V0840056	SWISSPHONE	P0782873	PAGER REPAIRS/SPLIT 0202-0890	2/18/2013	2/18/2013	AP	WP	0618-0890-4253	240.94
V0868823	TRICARE REFUNDS - SOUTH	P0781185	REFUND ON AMB CALL #08-09218	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	394.55
V0886420	VANWAY TROPHY &	P0782871	2 NAME TAGS/CULBERSON	2/18/2013	2/18/2013	AP	WP	0618-0890-4263	25.00
V0890180	VERIZON WIRELESS	P0780700	786-2731 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.03
V0890180	VERIZON WIRELESS	P0780700	786-2819 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-2915 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-5045 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-8868 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	786-8869 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	863-0062 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0780700	863-0063 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0780700	863-0064 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.96
V0890180	VERIZON WIRELESS	P0780700	863-0065 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	53.51
V0890180	VERIZON WIRELESS	P0780700	863-0066 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	67.45
V0890180	VERIZON WIRELESS	P0780700	863-0067 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0780700	863-0068 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0780700	863-1058 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0780700	939-4515 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	939-5032 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0618-0890-4281	62.22
V0934830	WESTERN STATIONERS	P0783250	HP 932,HP 933 INK CARTS/STN 4	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	11.14
V0934830	WESTERN STATIONERS	P0783250	HP 932 INK CART/STN 4	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	7.31
V0934830	WESTERN STATIONERS	P0783250	HP 933 INK CART,HP 57 CART,LAB	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	20.51

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V0934830	WESTERN STATIONERS	P0783250	HP 933 INK CART/STN 4	2/20/2013	2/20/2013	AP	WP	0618-0890-4261	7.81
V0934830	WESTERN STATIONERS	P0782311	LAMINATE	2/12/2013	2/12/2013	AP	WP	0618-0890-4261	23.20
V0939871	WILCKEN, TRINA	P0781182	REFUND ON CALL #12-09792	2/19/2013	2/19/2013	AP	WP	0618-0890-4530	695.43
V0962396	ZUERCHER TECHNOLOGIES	P0782874	LEDS SUITE PAYMENT/SPLIT 0202-	2/20/2013	2/20/2013	AP	WP	0618-0890-4225	5,472.84
								Cost Center: 0890	Total: <u>23,814.57</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0782991	2010B CFC REV BOND PYMT	2/15/2013	2/15/2013	AP	WP	0734-0909-4420	32,350.01
								Cost Center: 0909	Total: <u>32,350.01</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0782575	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0782575	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0782575	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0777-0914-4281	105.46
V0141335	CITY-WATER DEPARTMENT	P0782413	00306656 2	2/11/2013	2/11/2013	AP	WP	0777-0914-4284	87.17
V0460150	KNOLOGY	P0782481	1895769 FEB13 LD	2/11/2013	2/11/2013	AP	WP	0777-0914-4281	0.26
V0890180	VERIZON WIRELESS	P0780700	431-2285 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0777-0914-4281	52.22
								Cost Center: 0914	Total: <u>445.62</u>

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Cost Center: 0919 CIVIC CENTER CVB **Director:** MALISKE, BRIAN

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0783164	25% GROSS RECEIPTS TAX	2/18/2013	2/18/2013	AP	WP	0775-0919-4225	31,747.21
								Cost Center: 0919	Total: <u>31,747.21</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-REPAIR/DEMO	2/13/2013	2/13/2013	AP	WP	0260-0927-4530	1.82
								Cost Center: 0927	Total: <u>1.82</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0782405	Jan Request - B Lang/R Peterso	2/20/2013	2/20/2013	AP	WP	0510-0930-6132	3,723.79
V0139602	CITY OF RAPID	P0782409	POSTAGE 01/28-02/01/13	2/20/2013	2/20/2013	AP	WP	0510-0930-4261	0.43
V0139602	CITY OF RAPID	P0782407	POSTAGE 02/04-08/13	2/20/2013	2/20/2013	AP	WP	0510-0930-4261	8.54
V0188480	DAKOTA BUSINESS	P0782079	Printer base rate charge for t	2/20/2013	2/20/2013	AP	WP	0510-0930-4253	67.00
V0190196	DAKOTA LAND TRUST	P0782710	Purchase Lot 716 Willsie	2/20/2013	2/20/2013	AP	WP	0510-0930-6139	20,120.00
V0190196	DAKOTA LAND TRUST	P0782851	Program Delivery FY11 \$6156.75	2/20/2013	2/20/2013	AP	WP	0510-0930-6139	6,156.75
V0190196	DAKOTA LAND TRUST	P0782709	Purchase Lot 907 Haakon \$31,9	2/20/2013	2/20/2013	AP	WP	0510-0930-6139	9,595.25
V0190196	DAKOTA LAND TRUST	P0782709	FY12 Purchase Lot 907 Haakon	2/20/2013	2/20/2013	AP	WP	0510-0930-6139	22,402.75
V0306106	GOODWILL INDUSTRIES -	P0782488	Handicap Accessible Entry Door	2/20/2013	2/20/2013	AP	WP	0510-0930-6134	5,000.00
V0351649	HELP! LINE CENTER INC	P0783027	January 2013 - 29 calls @ \$11.	2/20/2013	2/20/2013	AP	WP	0510-0930-4615	337.27
V0460150	KNOLOGY	P0782483	1895769 FEB13 PHONE,LD	2/20/2013	2/20/2013	AP	WP	0510-0930-4281	18.66
V0722757	RECORD STORAGE	P0782420	Minimum storage for CDBG files	2/20/2013	2/20/2013	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0783185	Rugs for the office. Split 50	2/20/2013	2/20/2013	AP	WP	0510-0930-4264	16.89
								Cost Center: 0930	Total: <u>67,469.33</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0782765	2009 WTR REV BOND PYMT	2/18/2013	2/18/2013	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0782070	11-1992 RC REGIONAL AIRPORT	2/12/2013	2/12/2013	AP	WP	0602-0932-4223	24,890.75
V0051815	BANNER ASSOCIATES INC	P0782078	11-1992 RC REGIONAL AIRPORT	2/12/2013	2/12/2013	AP	WP	0602-0932-4223	16,843.60
V0770550	SCHOON, DONAVON	P0782979	MEALS-MINNEAPOLIS MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	176.00
V0770550	SCHOON, DONAVON	P0782979	ADJ-MEALS-MINNEAPOLIS MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	-20.00
V0895115	WAGNER, JOHN	P0782980	MEALS-MINEAPOLIS MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	176.00
V0895115	WAGNER, JOHN	P0782980	ADJ-MEALS MINNEAPOLIS, MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	-20.00
V0913160	WEBER, TIM	P0782982	MEALS-MINNEAPOLIS MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	176.00
V0913160	WEBER, TIM	P0782982	ADJ MEALS-MINNEAPOLIS MN	2/18/2013	2/18/2013	AP	WP	0602-0932-4270	-20.00
								Cost Center: 0932	Total: <u>235,511.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0783175	SSW09-1509 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0602-0933-4223	13,402.73
V0242035	FMG INC.	P0783173	SSW10-1837 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0602-0933-4223	19,348.68
V0263778	FOURFRONT DESIGN INC	P0782138	12-2005 KANSAS CITY ST RECONST	2/12/2013	2/12/2013	AP	WP	0602-0933-4223	8,383.48
V0349995	HEAVY CONSTRUCTOR'S	P0782305	SSW09-1509 JACKSON BLVD	2/14/2013	2/14/2013	AP	WP	0602-0933-4381	228,120.20
V0471410	KURTZ CONSTRUCTION,	P0783163	12-1999 ELK VALE LIFT STATION	2/19/2013	2/19/2013	AP	WP	0602-0933-4381	955.87
V0522045	MAINLINE CONTRACTING	P0783170	12-2059 E IDAHO ST AND IVY AVE	2/19/2013	2/19/2013	AP	WP	0602-0933-4381	51,603.53
V0522045	MAINLINE CONTRACTING	P0783170	12-2059 E IDAHO/IVY AVE WTRMN	2/19/2013	2/19/2013	AP	WP	0602-0933-4381	-51,603.53
V0522045	MAINLINE CONTRACTING	P0783170	12-2059 E IDAHO/IVY AVE WTRMN	2/19/2013	2/19/2013	AP	WP	0602-0933-4381	48,942.17
V0522045	MAINLINE CONTRACTING	P0783170	12-2059 E IDAHO/IVY WTRMN OB	2/19/2013	2/19/2013	AP	WP	0602-0933-4381	2,661.36
V0840709	TSP INC	P0782983	12-1980 MINNEKAHTA DR AREA	2/19/2013	2/19/2013	AP	WP	0602-0933-4223	5,342.75
V0880775	US DEPT OF INTERIOR	P0782560	QUARTERLY PMT-BILL NO	2/12/2013	2/12/2013	AP	WP	0602-0933-4225	29,066.25
V0880775	US DEPT OF INTERIOR	P0782560	GAGING STNS 10/01/12-12/31/12	2/12/2013	2/12/2013	AP	WP	0602-0933-4225	3,586.27
								Cost Center: 0933	Total: <u>359,809.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0236662	EVANGELICAL LUTHERAN	P0782072	DR05-1483 GOOD SAMARITAN	2/12/2013	2/12/2013	AP	WP	0602-0934-4223	-0.01
V0236662	EVANGELICAL LUTHERAN	P0782072	DR05-1483 GOOD SAMARITAN	2/12/2013	2/12/2013	AP	WP	0602-0934-4223	68.16
								Cost Center: 0934	Total: <u>68.15</u>

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Cost Center: 0941 Water .16/SRF Project **Director:** Wolterstorff, Terry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0782076	11-1947 SEGER DRIVE	2/11/2013	2/11/2013	AP	WP	0602-0941-4223	293.62
								Cost Center: 0941	Total: <u>293.62</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0782380	JAN13 ADMIN FEE	2/11/2013	2/11/2013	AP	WP	0792-0967-4225	2,045.00
V0065620	BERKLEY RISK	P0782282	ADMINISTRATIVE SERVICES	2/11/2013	2/11/2013	AP	WP	0792-0967-4225	5,000.00
V0880250	UNITED PARCEL SERVICE	P0782400	8110953163,CHARGES	2/11/2013	2/11/2013	AP	WP	0792-0967-4261	9.45
								Cost Center: 0967	Total: <u>7,054.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0793-0968-4261	1.30
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0793-0968-4281	16.42
V0491976	LEWIS, RENE	P0783169	CLAIM-REMOVE PAINT	2/19/2013	2/19/2013	AP	WP	0793-0968-4211	106.00
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0793-0968-4253	31.04
V0787250	SIMPSON'S CREATIVE	P0782694	BUSINESS CARDS	2/13/2013	2/13/2013	AP	WP	0793-0968-4261	20.00
V0756845	ST PAUL TRAVELERS	P0782706	INTEREST	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	-1.57
V0756845	ST PAUL TRAVELERS	P0782706	2235G0087 PARRIS, T 204	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	415.52
V0756845	ST PAUL TRAVELERS	P0782706	2235G0087 EHLERS, R 201	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	744.37
V0756845	ST PAUL TRAVELERS	P0782706	2235G0087 MEIDINGER, R 7102	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	1,866.66
V0756845	ST PAUL TRAVELERS	P0782706	2235G0087 SOLTESZ, K 911	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	1,522.80
V0756845	ST PAUL TRAVELERS	P0782706	2235G0087 EPIC OUTDOOR ADV, 20	2/13/2013	2/13/2013	AP	WP	0793-0968-4211	4,968.22
								Cost Center: 0968	Total: <u>9,690.76</u>

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

Cost Center: 0971 LIBRARY BOARD **Director:** CHAPMAN, GRETA

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-LIBRARY	2/13/2013	2/13/2013	AP	WP	0996-0971-4530	246.29
								Cost Center: 0971	Total: <u>246.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0932350	WESTERN DAKOTA	P0781944	TUITION - BRENT LONG (FIRE DEP	2/8/2013	2/8/2013	AP	WP	0718-1002-4228	1,266.00
								Cost Center: 1002	Total: <u>1,266.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	104944	2/11/2013	2/11/2013	AP	WP	0606-2073-4225	40.00
V0190921	DAKOTA Q INTERNET	P0782791	RAPAIRPORT.ORG DOMAIN NAME	2/14/2013	2/14/2013	AP	WP	0606-2073-4225	17.00
V0890180	VERIZON WIRELESS	P0780700	863-1305 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	390-6528 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	52.81
V0890180	VERIZON WIRELESS	P0780700	390-7212 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	35.12
V0890180	VERIZON WIRELESS	P0780700	415-2377 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	63.47
V0890180	VERIZON WIRELESS	P0780700	415-3135 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	430-9297 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	53.25
V0890180	VERIZON WIRELESS	P0780700	593-1755 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	593-3419 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	787-3136 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	939-9716 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2073-4281	40.01
								Cost Center: 2073	Total: <u>547.84</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	106162	2/11/2013	2/11/2013	AP	WP	0606-2076-4225	40.00
								Cost Center: 2076	Total: <u>40.00</u>

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

Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	106782	2/11/2013	2/11/2013	AP	WP	0606-2078-4225	40.00
								Cost Center: 2078	Total: <u>40.00</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0780700	863-1059 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2079-4281	37.86
V0890180	VERIZON WIRELESS	P0780700	863-1500 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2079-4281	36.80
V0890180	VERIZON WIRELESS	P0780700	390-2022 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0606-2079-4281	39.15
								Cost Center: 2079	Total: <u>113.81</u>

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

Cost Center: 4132 CC ADMINISTRATN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	NOT HIRED	2/11/2013	2/11/2013	AP	WP	0775-4132-4225	40.00
V0077956	BLACK HILLS	P0782555	108608	2/11/2013	2/11/2013	AP	WP	0775-4132-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0783403	BACKGROUND CHECK-AVERY A	2/20/2013	2/20/2013	AP	WP	0775-4132-4225	43.25
V0818670	SOUTH DAKOTA	P0782474	ADD'L CONTRIB-MALISKE B	2/11/2013	2/11/2013	AP	WP	0775-4132-4130	1,141.79
								Cost Center: 4132	Total: <u>1,265.04</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	108650	2/11/2013	2/11/2013	AP	WP	0775-4136-4225	40.00
								Cost Center: 4136	Total: <u>40.00</u>

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

Cost Center: 4137

CC TRADES

Director: MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077956	BLACK HILLS	P0782555	105429	2/11/2013	2/11/2013	AP	WP	0775-4137-4225	40.00
V0077956	BLACK HILLS	P0782555	105865	2/11/2013	2/11/2013	AP	WP	0775-4137-4225	40.00
								Cost Center: 4137	Total: <u>80.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0782399	FOLIO SUPPLEMENT	2/11/2013	2/11/2013	AP	WP	0101-6021-4225	97.50
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-6021-4261	12.14
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-6021-4261	35.07
V0188480	DAKOTA BUSINESS	P0783402	ERASER REFILLS	2/20/2013	2/20/2013	AP	WP	0101-6021-4261	1.75
V0188480	DAKOTA BUSINESS	P0783402	HIGHLIGHTERS	2/20/2013	2/20/2013	AP	WP	0101-6021-4261	8.20
V0237350	EVERGREEN OFFICE	P0782969	1 1/2" X 2" POST IT NOTES	2/15/2013	2/15/2013	AP	WP	0101-6021-4261	5.97
V0237350	EVERGREEN OFFICE	P0781847	6 CALCULATOR RIBBONS	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	13.20
V0356809	HEWLETT PACKARD	P0779004	COMPUTER HEIDI	2/11/2013	2/11/2013	AP	WP	0101-6021-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	MONITOR HEIDI	2/11/2013	2/11/2013	AP	WP	0101-6021-4295	198.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0101-6021-4295	-1,326.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER,MONITOR-HEIDI	2/11/2013	2/11/2013	AP	WP	0101-6021-4295	1,326.00
V0388100	INDOFF INC	P0781672	6 CALCULATOR RIBBONS	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	19.50
V0388100	INDOFF INC	P0781672	SCOTCH TAPE	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	35.88
V0445325	KETEL THORSTENSON &	P0782573	AUDITING ADDL 2010 FEDERAL	2/12/2013	2/12/2013	AP	WP	0101-6021-4222	2,000.00
V0445325	KETEL THORSTENSON &	P0782573	PREPARATION OF RESTATED	2/12/2013	2/12/2013	AP	WP	0101-6021-4222	2,400.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-6021-4281	26.13
V0496155	LINDA'S LYRICS LLC	P0782572	IDEMNITY AGREEMENT	2/12/2013	2/12/2013	AP	WP	0101-6021-4225	2,500.00
V0648605	PARKWAY CAR WASH	P0782389	CAR WASH	2/11/2013	2/11/2013	AP	WP	0101-6021-4251	7.50
V0656925	PENNINGTON COUNTY	P0782394	2/2/13 STMT	2/11/2013	2/11/2013	AP	WP	0101-6021-4225	222.00
V0711110	RAPID CITY JOURNAL	P0782995	CANYON LAKE DAM BIDS	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	40.32
V0711110	RAPID CITY JOURNAL	P0782995	ORD 5907	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	751.53
V0711110	RAPID CITY JOURNAL	P0782995	FEB 19 HEARING	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	47.88
V0711110	RAPID CITY JOURNAL	P0782995	RES 2012-157RESA	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	23.94
V0711110	RAPID CITY JOURNAL	P0782995	ORD 5908	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	42.00
V0711110	RAPID CITY JOURNAL	P0782995	FEB 19 ALCOHOL HEARING	2/15/2013	2/15/2013	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0782558	JAN 28, 2013 MEETING	2/12/2013	2/12/2013	AP	WP	0101-6021-4230	22.26
V0711110	RAPID CITY JOURNAL	P0782558	FEB 12TH BIDS	2/12/2013	2/12/2013	AP	WP	0101-6021-4230	75.04
V0711110	RAPID CITY JOURNAL	P0782558	VACATION ROW	2/12/2013	2/12/2013	AP	WP	0101-6021-4230	34.44
V0711110	RAPID CITY JOURNAL	P0782558	JANUARY 22ND COUNCIL MTG	2/12/2013	2/12/2013	AP	WP	0101-6021-4230	1,907.73
V0711110	RAPID CITY JOURNAL	P0782558	FINANCIAL MGMT SOFTWARE	2/12/2013	2/12/2013	AP	WP	0101-6021-4230	71.40
V0711111	RAPID CITY JOURNAL -	P0782412	52WK SUBSC 13200027089	2/11/2013	2/11/2013	AP	WP	0101-6021-4293	210.60
V0722757	RECORD STORAGE	P0782379	RECORDS STORAGE	2/11/2013	2/11/2013	AP	WP	0101-6021-4225	58.19
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0101-6021-4253	133.60

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

V0890180	VERIZON WIRELESS	P0777391	CELL PHONE,CASE-PAULINE	12/31/2012	12/31/2012	AP	WP	0101-6021-4269	155.97	
V0890180	VERIZON WIRELESS	P0777748	SCREEN PROTECTORS	12/31/2012	12/31/2012	AP	WP	0101-6021-4269	7.48	
V0890180	VERIZON WIRELESS	P0780700	939-4867 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6021-4281	102.73	
V0934830	WESTERN STATIONERS	P0781604	53A CARTRIDGE	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	80.01	
V0934830	WESTERN STATIONERS	P0781604	PAPER	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	172.00	
V0934830	WESTERN STATIONERS	P0781604	CHAIR MAT-SHARLENE	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	72.27	
V0934830	WESTERN STATIONERS	P0780776	C9702A CARTRIDGE	2/8/2013	2/8/2013	AP	WP	0101-6021-4261	138.12	
Cost Center:								6021	Total:	<u>12,886.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-6022-4261	173.86
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-6022-4261	106.39
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-6022-4261	0.15
V0356809	HEWLETT PACKARD	P0779004	COMPUTER,MONITOR-NICOLE	2/11/2013	2/11/2013	AP	WP	0101-6022-4295	1,326.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0101-6022-4295	-1,326.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER NICOLE	2/11/2013	2/11/2013	AP	WP	0101-6022-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	MONITOR NICOLE	2/11/2013	2/11/2013	AP	WP	0101-6022-4295	198.00
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-6022-4281	28.51
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-FINANCE	2/13/2013	2/13/2013	AP	WP	0101-6022-4530	4.60
V0722757	RECORD STORAGE	P0782379	RECORDS STORAGE	2/11/2013	2/11/2013	AP	WP	0101-6022-4225	58.19
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0101-6022-4253	160.65
V0880250	UNITED PARCEL SERVICE	P0782400	8110953163,CHARGES	2/11/2013	2/11/2013	AP	WP	0101-6022-4261	29.39
V0933099	WESTERN MAILERS	P0782386	POSTAGE REJECTS	2/11/2013	2/11/2013	AP	WP	0101-6022-4261	53.67
V0934830	WESTERN STATIONERS	P0781604	PAPER	2/8/2013	2/8/2013	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0781604	HEAVY DUTY STAPLES	2/8/2013	2/8/2013	AP	WP	0101-6022-4261	7.53
V0934830	WESTERN STATIONERS	P0781604	64A CARTRIDGE	2/8/2013	2/8/2013	AP	WP	0101-6022-4261	153.92
V0934830	WESTERN STATIONERS	P0780776	3 BOXES 6X9 ENVELOPES	2/8/2013	2/8/2013	AP	WP	0101-6022-4261	30.00
V0934830	WESTERN STATIONERS	P0781604	CORR-COST STAPLES	2/8/2013	2/8/2013	AP	WP	0101-6022-4261	-0.01
								Cost Center: 6022	Total: <u>2,304.85</u>

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

Cost Center: 6023 **FINANCE TREASURY** **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0780405	MEMORY-NEW COMPUTERS	2/8/2013	2/8/2013	AP	WP	0101-6023-4295	71.80
V0356809	HEWLETT PACKARD	P0779004	COMPUTER CASHIER FRONT	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER KAYLA	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER JODY A	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	MONITOR KAYLA	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	198.00
V0356809	HEWLETT PACKARD	P0779004	MONITOR JODY A	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	198.00
V0356809	HEWLETT PACKARD	P0779004	PORT ADAPTER	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	20.25
V0356809	HEWLETT PACKARD	P0779004	COMPUTER-CASHIER FRONT	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,128.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	-1,326.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	-1,326.00
V0356809	HEWLETT PACKARD	P0779004	ADJ	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	-1,128.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER,MONITOR-KAYLA	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,326.00
V0356809	HEWLETT PACKARD	P0779004	COMPUTER,MONITOR-JODY A	2/11/2013	2/11/2013	AP	WP	0101-6023-4295	1,326.00
V0388100	INDOFF INC	P0779954	CASH REGISTER TAPE	2/12/2013	2/12/2013	AP	WP	0101-6023-4261	57.99
V0388100	INDOFF INC	P0781603	THERMAL IMAGING TAPE	2/7/2013	2/7/2013	AP	WP	0101-6023-4261	35.99
								Cost Center: 6023	Total: <u>3,966.03</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190921	DAKOTA Q INTERNET	P0782791	GOLD MONTHLY HOSTING	2/14/2013	2/14/2013	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0782344	I-WITNESS RETAIL	2/11/2013	2/11/2013	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0782342	MANAGED SERVICE - FEBRUARY	2/11/2013	2/11/2013	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE,LD	2/11/2013	2/11/2013	AP	WP	0101-6024-4281	62.13
V0536390	MATRIX TELECOM INC	P0782343	800 NUMBER CHARGES/JANUARY	2/11/2013	2/11/2013	AP	WP	0101-6024-4281	13.09
V0648605	PARKWAY CAR WASH	P0782345	CARWASH FOR IT-4892	2/11/2013	2/11/2013	AP	WP	0101-6024-4251	9.50
V0838027	SUNGARD BI-TECH INC	P0782475	QUERIX MAINT 03/01/13-02/28/14	2/11/2013	2/11/2013	AP	WP	0101-6024-4295	642.72
V0838027	SUNGARD BI-TECH INC	P0782475	MKS MAINT 03/01/13-02/28/14	2/11/2013	2/11/2013	AP	WP	0101-6024-4295	383.62
V0838027	SUNGARD BI-TECH INC	P0782475	MICROFOCUS MAINT 03/01/13-02/2	2/11/2013	2/11/2013	AP	WP	0101-6024-4295	1,230.64
V0838027	SUNGARD BI-TECH INC	P0782475	WARRANTY RENEWALS	2/11/2013	2/11/2013	AP	WP	0101-6024-4295	2,250.00
V0880250	UNITED PARCEL SERVICE	P0782866	8110953211,CHARGES	2/15/2013	2/15/2013	AP	WP	0101-6024-4261	184.66
V0890180	VERIZON WIRELESS	P0778533	MOTOROLA DROID 4CELLPHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4269	49.99
V0890180	VERIZON WIRELESS	P0778533	SCREEN PROTECTOR	2/20/2013	2/20/2013	AP	WP	0101-6024-4269	9.74
V0890180	VERIZON WIRELESS	P0780700	390-3610 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	31.03
V0890180	VERIZON WIRELESS	P0780700	415-1692 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	415-7181 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	415-8295 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	430-6398 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	430-8031 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	484-0115 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	786-4737 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0780700	863-0076 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	29.61
V0890180	VERIZON WIRELESS	P0780700	863-0077 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	939-4435 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	939-4436 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	939-8360 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6024-4281	102.73
Cost Center: 6024									Total:
									<u>7,157.03</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0101-6026-4281	8.20
V0732102	RICOH USA	P0783374	FEB13 COPIER	2/19/2013	2/19/2013	AP	WP	0101-6026-4253	4.40
								Cost Center: 6026	Total: <u>12.60</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12768084 603	2/20/2013	2/20/2013	AP	WP	0101-6031-4283	82.76
V0134268	CENTURY BUSINESS	P0782293	CONTRACT OVRAGE JANUARY	2/13/2013	2/13/2013	AP	WP	0101-6031-4261	17.27
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0101-6031-4261	1.12
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0101-6031-4261	1.12
V0890180	VERIZON WIRELESS	P0780700	877-0339 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6031-4281	62.22
V0890180	VERIZON WIRELESS	P0780700	877-6636 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-6031-4281	52.22
Cost Center: 6031								Total:	<u>216.71</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0782575	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0782481	1895769 FEB13 PHONE	2/11/2013	2/11/2013	AP	WP	0101-6061-4281	8.20
V0668815	PITNEY BOWES	P0783223	POSTAGE METER LEASE	2/19/2013	2/19/2013	AP	WP	0101-6061-4253	1,288.32
V0714965	RAPID CITY AREA SCHOOL	P0782484	7/1/12-12/31/12 CSAC ELECT	2/11/2013	2/11/2013	AP	WP	0101-6061-4283	29,945.97
V0714965	RAPID CITY AREA SCHOOL	P0782484	7/1/12-12/31/12 CSAC NATURAL G	2/11/2013	2/11/2013	AP	WP	0101-6061-4282	158.18
V0714965	RAPID CITY AREA SCHOOL	P0782484	7/1/12-12/31/12 CSAC WATER	2/11/2013	2/11/2013	AP	WP	0101-6061-4284	4,940.69
V0714965	RAPID CITY AREA SCHOOL	P0782484	7/1/12-12/31/12 CSAC PHONE	2/11/2013	2/11/2013	AP	WP	0101-6061-4281	8.89
								Cost Center: 6061	Total: <u>36,385.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0783054	JANITORIAL SUPPLIES	2/18/2013	2/18/2013	AP	WP	0101-6062-4264	76.39
V0703445	RAPID CITY ARTS COUNCIL	P0783056	SALARY-LOWE D FACILITY 2/15	2/18/2013	2/18/2013	AP	WP	0101-6062-4225	529.17
V0703445	RAPID CITY ARTS COUNCIL	P0783056	SALARY-LEDFORD E FACILITY	2/18/2013	2/18/2013	AP	WP	0101-6062-4225	238.81
V0703445	RAPID CITY ARTS COUNCIL	P0783056	SALARY-MAXSON K FACILITY	2/18/2013	2/18/2013	AP	WP	0101-6062-4225	183.87
V0703445	RAPID CITY ARTS COUNCIL	P0783056	SALARY-SMITH R MAINT 2/15	2/18/2013	2/18/2013	AP	WP	0101-6062-4225	387.53
V0775500	SERVALL UNIFORM/LINEN	P0782421	JANITORIAL SUPPLIES	2/11/2013	2/11/2013	AP	WP	0101-6062-4264	39.44
V0775500	SERVALL UNIFORM/LINEN	P0783055	JANITORIAL SUPPLIES	2/18/2013	2/18/2013	AP	WP	0101-6062-4264	27.18
								Cost Center: 6062	Total: <u>1,482.39</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0782556	00271297 22	2/11/2013	2/11/2013	AP	WP	0101-6064-4284	207.30
								Cost Center: 6064	Total: <u>207.30</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0782661	PVC PIPE, PLIERS, SAND, ICE ME	2/15/2013	2/15/2013	AP	WP	0602-7011-4269	124.81	
V0053616	BARGAIN BARN TIRE &	P0783058	FLAT RPR	2/18/2013	2/18/2013	AP	WP	0602-7011-4225	5.00	
V0074730	BLACK HILLS CHEMICAL	P0782900	CHLORINE TO CLEAN RESERVOIR	2/20/2013	2/20/2013	AP	WP	0602-7011-4264	300.87	
V0075580	BLACK HILLS ELECTRIC	P0783587	21201 1634	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	208.76	
V0075580	BLACK HILLS ELECTRIC	P0783587	21201 5600	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	705.82	
V0075580	BLACK HILLS ELECTRIC	P0783587	21201 1137	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	160.27	
V0075580	BLACK HILLS ELECTRIC	P0783587	21201 804	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	120.50	
V0078490	BLACK HILLS POWER &	P0783586	2265366862 12775386 99420	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	7,463.86	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12302270 3360	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	530.74	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12302585 16800	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	1,320.90	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12766484 872	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	131.41	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12775543 92040	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	7,219.76	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12488981 0	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	11.00	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12302271 960	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	82.64	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12327679 0	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0783404	4843467536 12225885 731	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	98.62	
V0078490	BLACK HILLS POWER &	P0783404	1881777834 12773974 4110	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	451.56	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12806366 361	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	53.97	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766268 640	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	60.60	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12775688 3180	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	274.76	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766299 1920	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	178.18	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12766481 752	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	100.48	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12427318 142	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	27.90	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12767055 2960	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	279.19	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	9.99	
V0078490	BLACK HILLS POWER &	P0783678	3772762464 12775425 1400	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	127.65	
V0078490	BLACK HILLS POWER &	P0783977	9664325555 12807513 2054	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	239.82	
V0078490	BLACK HILLS POWER &	P0783977	9664325555 12764058 1461	2/20/2013	2/20/2013	AP	WP	0602-7011-4283	203.64	
V0087400	BORDER STATES ELECTRIC	P0783136	BALLAST WTP	2/20/2013	2/20/2013	AP	WP	0602-7011-4252	83.10	
T8212	BOWERS, MICHAEL &	P0782519	WATER CONSV REBATE WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00	
V0099945	BROWN, WILLIAM RAY	P0782670	WATER CONSV REBATE WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00	
V0121115	BYRD, ANDREA & SHANE	P0782520	WATER CONSV REBATE - WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00	
V0124447	CABE, RICHARD	P0782669	WATER CONSV REBATE TOILET	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	75.00	

The City of Rapid City
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V0127779	CALKINS, CAMILLA	P0783263	WATER CONSV REBATE WASHER	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0783407	02/13 SVC CHARGES	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	50.27
V0134679	CENTURYLINK	P0782398	01/25 SVC CHARGES	2/11/2013	2/11/2013	AP	WP	0602-7011-4281	58.67
V0134679	CENTURYLINK	P0782578	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0602-7011-4281	57.27
V0141335	CITY-WATER DEPARTMENT	P0782415	09008345 LANDFILL	2/11/2013	2/11/2013	AP	WP	0602-7011-4225	503.36
V0149836	COLDWELL II, RAMON	P0783261	WATER CONSV REBATE TOILET	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	60.00
V0182145	CRUM ELECTRIC	P0782902	LIGHT WTP FLAG POLE	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	24.26
V0211999	DUNCAN, KATHLEEN	P0782521	WATER CONSV REBATE WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0248950	FASTENAL COMPANY, THE	P0783137	BOLTS 11)	2/19/2013	2/19/2013	AP	WP	0602-7011-4253	30.11
V0248950	FASTENAL COMPANY, THE	P0782368	CONNECTIONS FOR MT VIEW	2/12/2013	2/12/2013	AP	WP	0602-7011-4255	157.43
V0248950	FASTENAL COMPANY, THE	P0782662	CONNECTIONS 4)	2/15/2013	2/15/2013	AP	WP	0602-7011-4259	4.07
V0267227	FRANSEN, MARILYN	P0782518	WATER CONSV REBATE TOILET	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	75.00
V0296016	GEFFRE, RANDI	P0782522	WATER CONSV REBATE - WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0319326	GUTHRIE, JAMI	P0782671	WATER CONSV REBATE - WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0321990	HD SUPPLY WATERWORKS	P0782369	CHECK VALVE FLANGE, PIPE	2/15/2013	2/15/2013	AP	WP	0602-7011-4255	479.56
V0371606	HOFF, RICHARD	P0782523	WATER CONSV REBATE WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0782663	REPAIR SANDER	2/20/2013	2/20/2013	AP	WP	0602-7011-4225	12.25
V0421590	JOHNSON MACHINE INC.	P0782043	CLEAN CARB, OIL W325	2/8/2013	2/8/2013	AP	WP	0602-7011-4251	9.95
V0421590	JOHNSON MACHINE INC.	P0782043	WIPER BLADES 2)	2/8/2013	2/8/2013	AP	WP	0602-7011-4251	13.98
V0421590	JOHNSON MACHINE INC.	P0782909	WINDSHIELD WASH 6)	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	13.74
V0421590	JOHNSON MACHINE INC.	P0782909	PART MT VIEW BSTR	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	5.71
V0421590	JOHNSON MACHINE INC.	P0782909	WINDSHIELD WASH	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	7.34
V0421590	JOHNSON MACHINE INC.	P0782909	CREDIT-RTN DP SKT	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	-7.34
V0421590	JOHNSON MACHINE INC.	P0782910	DRFD PAINT RED	2/18/2013	2/18/2013	AP	WP	0602-7011-4269	12.58
V0421590	JOHNSON MACHINE INC.	P0782259	OIL AIR FILTER, OIL W331	2/11/2013	2/11/2013	AP	WP	0602-7011-4251	25.92
V0442783	KEEFE, PATRICK K	P0783264	WATER CONSV REBATE - WASHER	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	125.00
V0465760	KONE INC	P0782664	PACT ELEVATOR MAINT FEB 2013	2/15/2013	2/15/2013	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0782664	ELEVATOR MAINT WTP FEB 2013	2/15/2013	2/15/2013	AP	WP	0602-7011-4253	58.00
V0486104	LEE, BRAD	P0782672	WATER CONSV REBATE WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0486168	LEE, MARY	P0782673	WATER CONSV REBATE - WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0489263	LEONARD, THOMAS	P0782674	WATER CONSV REBATE WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0782216	ARGON 2), NITROGEN 013113	2/11/2013	2/11/2013	AP	WP	0602-7011-4244	32.55
V0536254	MATHESON-LINWELD	P0782216	NITROGEN 013113	2/11/2013	2/11/2013	AP	WP	0602-7011-4244	21.70
V0520190	MCKIE FORD INC	P0783399	2013 FORD F-150 REG CAB	2/20/2013	2/20/2013	AP	WP	0602-7011-4360	20,511.00
V0520190	MCKIE FORD INC	P0783399	VIN: 1FTNF1EFODKE05941	2/20/2013	2/20/2013	AP	WP	0602-7011-4360	0.00

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V0541285	MENARDS	P0782911	BROOMS 2) TO CLEAN HIGH	2/18/2013	2/18/2013	AP	WP	0602-7011-4264	23.90
V0541285	MENARDS	P0782665	BROOMS 2)	2/15/2013	2/15/2013	AP	WP	0602-7011-4264	23.90
V0541285	MENARDS	P0782370	DRILL GAUGE, DOWEL 4)	2/12/2013	2/12/2013	AP	WP	0602-7011-4269	19.11
V0560401	MITCHELL, COLONEL	P0782524	WATER CONSV REBATE - WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0782372	GASKETS 2)	2/12/2013	2/12/2013	AP	WP	0602-7011-4255	14.10
V0612410	NORTHWEST PIPE FITTINGS	P0783142	PIPE, EPOXY, MEGALUG	2/19/2013	2/19/2013	AP	WP	0602-7011-4255	344.91
V0634566	O'REILLY AUTO PARTS	P0782044	FUEL CLEANER W325	2/8/2013	2/8/2013	AP	WP	0602-7011-4251	2.49
V0695628	PRYOR, ROGER	P0783265	WATER CONSV REBATE WASHER	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0783260	FOOTWEAR JIM GALBRAITH	2/20/2013	2/20/2013	AP	WP	0602-7011-4263	130.00
V0741954	ROSEMOUNT INC	P0780964	REMOTE MAGFLOW	2/15/2013	2/15/2013	AP	WP	0602-7011-4257	2,222.55
V0741954	ROSEMOUNT INC	P0780964	FREIGHT	2/15/2013	2/15/2013	AP	WP	0602-7011-4257	8.02
V0756784	SALES, ROB AND/OR	P0782525	WATER CONSV REBATE WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0778584	SHAMPINE, RANDI	P0782526	WATER CONSV REBATE - WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0829990	STEICHEN, BERNADINE	P0782675	WATER CONSV REBATE - WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0829991	STEICHEN, DUANE	P0783266	WATER CONSV REBATE - WASHER	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	125.00
V0857001	TEESLINK, CHRIS	P0782676	WATER CONSV REBATE WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0850103	THORSTENSON, JEANETTE	P0782527	WATER CONSV REBATE WASHER	2/14/2013	2/14/2013	AP	WP	0602-7011-4530	125.00
V0869501	TROVE, MARTIN	P0782677	WATER CONSV REBATE - WASHER	2/15/2013	2/15/2013	AP	WP	0602-7011-4530	125.00
V0880250	UNITED PARCEL SERVICE	P0782866	8110953185,CHARGES	2/15/2013	2/15/2013	AP	WP	0602-7011-4261	10.74
V0880265	UNITED RENTALS	P0781734	TRIPOD,WINCH,BLOWER	2/13/2013	2/13/2013	AP	WP	0602-7011-4269	1,350.00
V0880265	UNITED RENTALS	P0781734	HARNESS,GAS DETECTOR	2/13/2013	2/13/2013	AP	WP	0602-7011-4269	315.00
V0880265	UNITED RENTALS	P0781734	ADJ-2 INV	2/13/2013	2/13/2013	AP	WP	0602-7011-4269	-1,617.50
V0880265	UNITED RENTALS	P0781734	TRIPOD, WINCH, HARNESS, GAS	2/13/2013	2/13/2013	AP	WP	0602-7011-4269	1,617.50
V0890180	VERIZON WIRELESS	P0780700	390-2069 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	10.42
V0890180	VERIZON WIRELESS	P0780700	431-8635 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	40.05
V0890180	VERIZON WIRELESS	P0780700	484-9104 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	32.88
V0890180	VERIZON WIRELESS	P0780700	787-0222 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	29.53
V0890180	VERIZON WIRELESS	P0780700	863-1384 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	31.68
V0890180	VERIZON WIRELESS	P0780700	877-6106 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	52.22
V0890180	VERIZON WIRELESS	P0780700	209-5012 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7011-4281	10.35
V0895108	WAGNER, DUSTIN	P0783262	WATER CONSV REBATE - TOILET	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	75.00
V0940348	WILLIAMS, FRANCES	P0783267	WATER CONSV REBATE WASHER	2/20/2013	2/20/2013	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	<u>50,456.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0782253	COUPLING, CEMENT, PVC PIPE	2/11/2013	2/11/2013	AP	WP	0602-7012-4255	17.18
V0005641	ACE HARDWARE-EAST	P0782254	COUPLING, PVC PIPE	2/11/2013	2/11/2013	AP	WP	0602-7012-4255	8.13
V0056264	BATTISTA, CLELAND	P0782516	PRV INSTALL AT 3322 LELAND LN	2/12/2013	2/12/2013	AP	WP	0602-7012-4530	150.00
V0088378	BOWLING, HOWARD	P0783259	PRV INSTALLATION 3321 LELAND	2/20/2013	2/20/2013	AP	WP	0602-7012-4530	150.00
V0120470	BUTLER MACHINERY CO.	P0782366	COUPLERS 2) W316	2/18/2013	2/18/2013	AP	WP	0602-7012-4251	188.27
V0131400	CARQUEST AUTO PARTS	P0782901	LAMP 2) W303	2/18/2013	2/18/2013	AP	WP	0602-7012-4251	28.88
V0131400	CARQUEST AUTO PARTS	P0782040	CORR BATTERY	2/8/2013	2/8/2013	AP	WP	0602-7012-4251	115.18
V0131400	CARQUEST AUTO PARTS	P0782040	CREDIT RTN DEFECTIVE	2/8/2013	2/8/2013	AP	WP	0602-7012-4251	-115.18
V0158390	CONTRACTOR'S SUPPLY	P0782367	GLOVES 24) STOCK	2/13/2013	2/13/2013	AP	WP	0602-7012-4263	51.60
V0162143	COON, IRA	P0782517	PRV INSTALL AT 3405 LELAND LN	2/12/2013	2/12/2013	AP	WP	0602-7012-4530	150.00
V0182145	CRUM ELECTRIC	P0782568	YARD LIGHT	2/12/2013	2/12/2013	AP	WP	0602-7012-4269	7.46
V0188090	DAKOTA BARRICADE LLC	P0782903	LANE CLOSURE RENTAL	2/18/2013	2/18/2013	AP	WP	0602-7012-4255	300.00
V0188090	DAKOTA BARRICADE LLC	P0782256	SIGNAGE BREAK LACROSSE,	2/11/2013	2/11/2013	AP	WP	0602-7012-4255	700.00
V0248950	FASTENAL COMPANY, THE	P0782904	BOLTS FOR HYD LA CROSSE	2/18/2013	2/18/2013	AP	WP	0602-7012-4255	31.01
V0282080	G&H DISTRIBUTING INC.	P0782905	PAINT BLUE MARK 36)	2/18/2013	2/18/2013	AP	WP	0602-7012-4269	120.96
V0363311	HILLS MATERIALS CO	P0782376	ROADSTONE 10.25T, LIMESTONE	2/12/2013	2/12/2013	AP	WP	0602-7012-4254	401.37
V0363311	HILLS MATERIALS CO	P0783140	ROADSTONE 19.62T, LIMESTONE	2/19/2013	2/19/2013	AP	WP	0602-7012-4254	265.01
V0421590	JOHNSON MACHINE INC.	P0782908	FAN BELT W317	2/18/2013	2/18/2013	AP	WP	0602-7012-4251	39.23
V0421590	JOHNSON MACHINE INC.	P0782043	FUSE W314	2/8/2013	2/8/2013	AP	WP	0602-7012-4251	6.29
V0526424	MARCO INC	P0782571	COPIER 01/23-02/22	2/12/2013	2/12/2013	AP	WP	0602-7012-4253	17.68
V0612410	NORTHWEST PIPE FITTINGS	P0782371	ELBOWS 6), LUBRICANT	2/12/2013	2/12/2013	AP	WP	0602-7012-4255	91.74
V0612410	NORTHWEST PIPE FITTINGS	P0782912	COUPLING 4) JACKSON BLVD	2/18/2013	2/18/2013	AP	WP	0602-7012-4255	19.24
V0612410	NORTHWEST PIPE FITTINGS	P0782262	COUPLING, SADDLE	2/18/2013	2/18/2013	AP	WP	0602-7012-4255	82.31
V0816451	SOUTH DAKOTA ONE CALL	P0782681	90 LOCATES	2/13/2013	2/13/2013	AP	WP	0602-7012-4225	91.74
V0890180	VERIZON WIRELESS	P0780700	390-7221 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7012-4281	33.09
V0890180	VERIZON WIRELESS	P0780700	390-7222 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7012-4281	30.76
V0931805	WESTERN	P0782264	PAGERS 355-5275, 5262, 4868 02	2/11/2013	2/11/2013	AP	WP	0602-7012-4281	36.00

Cost Center: 7012 **Total:** 3,017.95

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0780700	209-2137 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7013-4281	53.47
								Cost Center: 7013	Total: <u>53.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0783134	BATTERY, BOLTS	2/19/2013	2/19/2013	AP	WP	0602-7014-4269	10.69
V0131400	CARQUEST AUTO PARTS	P0782040	JCASE W324	2/8/2013	2/8/2013	AP	WP	0602-7014-4251	5.58
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0602-7014-4261	260.19
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0602-7014-4261	383.18
V0321990	HD SUPPLY WATERWORKS	P0782042	BRZ METER FLANGE 12)	2/8/2013	2/8/2013	AP	WP	0602-7014-4269	454.32
V0321990	HD SUPPLY WATERWORKS	P0782042	FREIGHT	2/8/2013	2/8/2013	AP	WP	0602-7014-4269	22.16
V0388100	INDOFF INC	P0781843	INK CARTRIDGES 2 PK), PENS, ST	2/12/2013	2/12/2013	AP	WP	0602-7014-4261	540.02
V0388100	INDOFF INC	P0781843	ADJ-2 INVOICES	2/12/2013	2/12/2013	AP	WP	0602-7014-4261	-540.02
V0388100	INDOFF INC	P0781843	INK CARTRIDGES, PENS, STORAGE	2/12/2013	2/12/2013	AP	WP	0602-7014-4261	479.00
V0388100	INDOFF INC	P0781843	PENS,RIBBON,CUP,HIGHLIGHTER	2/12/2013	2/12/2013	AP	WP	0602-7014-4261	61.02
V0388100	INDOFF INC	P0782258	PRINTER INK 4), CALCULATOR	2/19/2013	2/19/2013	AP	WP	0602-7014-4261	307.70
V0400450	INTERSTATE BATTERIES	P0782515	BATTERY ON CALL 390-1776	2/12/2013	2/12/2013	AP	WP	0602-7014-4269	19.99
V0421590	JOHNSON MACHINE INC.	P0782259	CREDIT-RTN FIL KIT	2/11/2013	2/11/2013	AP	WP	0602-7014-4251	-17.20
V0541285	MENARDS	P0782261	PVC PIPE, BLADE	2/11/2013	2/11/2013	AP	WP	0602-7014-4269	10.01
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-WATER	2/13/2013	2/13/2013	AP	WP	0602-7014-4530	1,071.10
V0787250	SIMPSON'S CREATIVE	P0782666	ENVELOPES 5,000)	2/15/2013	2/15/2013	AP	WP	0602-7014-4261	266.00
V0790461	SNAP ON TOOLS	P0782263	SOCKET	2/11/2013	2/11/2013	AP	WP	0602-7014-4265	17.65
V0809840	SOUTH DAKOTA	P0782473	DEC12 PHONE	2/11/2013	2/11/2013	AP	WP	0602-7014-4281	2.00
V0880265	UNITED RENTALS	P0781734	ADJ- 2 INV	2/13/2013	2/13/2013	AP	WP	0602-7014-4269	-1,617.50
V0880265	UNITED RENTALS	P0781734	CONFINED SPACE EQUIPMENT	2/13/2013	2/13/2013	AP	WP	0602-7014-4269	1,617.50
V0880265	UNITED RENTALS	P0781734	HARNESS,GAS DETECTOR	2/13/2013	2/13/2013	AP	WP	0602-7014-4269	315.00
V0880265	UNITED RENTALS	P0781734	TRIPOD,WINCH,BLOWER	2/13/2013	2/13/2013	AP	WP	0602-7014-4269	1,350.00
V0890180	VERIZON WIRELESS	P0780700	390-1776 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7014-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	209-1535 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7014-4281	32.93
V0890180	VERIZON WIRELESS	P0780700	858-0580 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0602-7014-4281	32.42
V0933099	WESTERN MAILERS	P0782667	BILLING POSTAGE 5,448 020513	2/18/2013	2/18/2013	AP	WP	0602-7014-4261	2,302.81
V0933099	WESTERN MAILERS	P0782281	BILLING POSTAGE 5,157 012913	2/11/2013	2/11/2013	AP	WP	0602-7014-4261	2,176.42
Cost Center: 7014								Total:	<u>9,593.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0783013	PUSHBUTTON BAR	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	2.87
V0005641	ACE HARDWARE-EAST	P0783013	HOSE BARB	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	2.39
V0005641	ACE HARDWARE-EAST	P0783013	ELBOW	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	4.12
V0005641	ACE HARDWARE-EAST	P0783013	NIPPLE	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	2.87
V0005641	ACE HARDWARE-EAST	P0783013	AIR VALVE	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	6.32
V0077956	BLACK HILLS	P0782555	108267	2/11/2013	2/11/2013	AP	WP	0604-7071-4225	14.00
V0131400	CARQUEST AUTO PARTS	P0782509	INCANDESCENT SEALED BEAM	2/13/2013	2/13/2013	AP	WP	0604-7071-4251	33.58
V0134679	CENTURYLINK	P0782575	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0782576	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0782576	02/01 SVC CHARGES	2/12/2013	2/12/2013	AP	WP	0604-7071-4281	165.36
V0182145	CRUM ELECTRIC	P0782568	YARD LIGHT	2/12/2013	2/12/2013	AP	WP	0604-7071-4269	7.46
V0248950	FASTENAL COMPANY, THE	P0783009	SOCKET HEAD CAP SCREW, SS	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	2.62
V0248950	FASTENAL COMPANY, THE	P0783009	SOCKET HEAD CAP SCREW, SS	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	0.87
V0282080	G&H DISTRIBUTING INC.	P0783008	FEMALE SWIVEL JIC, 1 5/16' - 1	2/19/2013	2/19/2013	AP	WP	0604-7071-4253	9.33
V0282080	G&H DISTRIBUTING INC.	P0783008	RIGID MALE JIC, 1 5/16' - 1' H	2/19/2013	2/19/2013	AP	WP	0604-7071-4253	9.88
V0282080	G&H DISTRIBUTING INC.	P0783023	GREEN MARKING PAINT	2/19/2013	2/19/2013	AP	WP	0604-7071-4269	120.96
V0341462	HARMS, BRIAN	P0783012	REIMBURSEMENT FOR SEWER	2/20/2013	2/20/2013	AP	WP	0604-7071-4211	561.60
V0349315	HAWKINS CHEMICAL	P0782891	AQUA HAWK HSX BIOXIDE	2/19/2013	2/19/2013	AP	WP	0604-7071-4264	11,505.57
V0400450	INTERSTATE BATTERIES	P0782513	BATTERY, 12V 25.5W SLA 187/250	2/13/2013	2/13/2013	AP	WP	0604-7071-4269	23.50
V0421590	JOHNSON MACHINE INC.	P0782249	TAP, METRIC	2/13/2013	2/13/2013	AP	WP	0604-7071-4265	4.58
V0421590	JOHNSON MACHINE INC.	P0782083	FUSE, FLS-30	2/13/2013	2/13/2013	AP	WP	0604-7071-4251	8.43
V0520500	M G OIL CO	P0781993	OIL, CHEV RANDO HDZ ISO 68	2/13/2013	2/13/2013	AP	WP	0604-7071-4262	90.76
V0526424	MARCO INC	P0782571	COPIER 01/23-02/22	2/12/2013	2/12/2013	AP	WP	0604-7071-4253	17.69
V0612410	NORTHWEST PIPE FITTINGS	P0779952	FREIGHT	2/18/2013	2/18/2013	AP	WP	0604-7071-4269	22.52
V0612410	NORTHWEST PIPE FITTINGS	P0779952	4" EPOXY KITS	2/18/2013	2/18/2013	AP	WP	0604-7071-4269	526.75
V0612410	NORTHWEST PIPE FITTINGS	P0779952	6" EPOXY KITS	2/18/2013	2/18/2013	AP	WP	0604-7071-4269	625.00
V0658470	PENNINGTON COUNTY	P0783411	TAX ID 58220 PROP TAXES	2/20/2013	2/20/2013	AP	WP	0604-7071-4225	266.24
V0745570	RUNNINGS SUPPLY INC	P0783024	SPOTLIGHT	2/19/2013	2/19/2013	AP	WP	0604-7071-4265	15.99
V0890180	VERIZON WIRELESS	P0780700	390-8533 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7071-4281	30.80
V0890180	VERIZON WIRELESS	P0780700	390-0558 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7071-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-6217 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7071-4281	30.76
V0890180	VERIZON WIRELESS	P0783376	939-1125 FEB PHONE	2/19/2013	2/19/2013	AP	WP	0604-7071-4281	38.73
V0931805	WESTERN	P0782245	PAGER: 355-9943	2/13/2013	2/13/2013	AP	WP	0604-7071-4281	12.00

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

V0936710	WHISLER BEARING	P0782248	ADAPTER	2/13/2013	2/13/2013	AP	WP	0604-7071-4251	10.32
V0936710	WHISLER BEARING	P0780729	PRESSURE GAUGE	2/12/2013	2/12/2013	AP	WP	0604-7071-4253	34.91
								Cost Center: 7071	Total: <u>14,543.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0782082	FREIGHT/FUEL SURCHARGE	2/13/2013	2/13/2013	AP	WP	0604-7072-4253	17.41
V0002805	A&B BUSINESS EQUIPMENT	P0782082	TOSHIBA E-STUDIO 2830C COPIER	2/13/2013	2/13/2013	AP	WP	0604-7072-4253	252.36
V0053616	BARGAIN BARN TIRE &	P0783058	FLAT RPR	2/18/2013	2/18/2013	AP	WP	0604-7072-4225	5.00
V0077956	BLACK HILLS	P0782555	036436	2/11/2013	2/11/2013	AP	WP	0604-7072-4225	40.00
V0087400	BORDER STATES ELECTRIC	P0782655	LAMP, 70W MH	2/20/2013	2/20/2013	AP	WP	0604-7072-4264	47.42
V0087400	BORDER STATES ELECTRIC	P0782655	PHOTO LIGHT (K421C)	2/20/2013	2/20/2013	AP	WP	0604-7072-4257	20.76
V0087400	BORDER STATES ELECTRIC	P0782655	LAMP HOLDER ADAPTER	2/20/2013	2/20/2013	AP	WP	0604-7072-4257	7.54
V0087400	BORDER STATES ELECTRIC	P0782834	LAMPS, 70W	2/20/2013	2/20/2013	AP	WP	0604-7072-4257	142.26
V0087400	BORDER STATES ELECTRIC	P0782834	PILOT LIGHT, 120V	2/20/2013	2/20/2013	AP	WP	0604-7072-4257	96.52
V0087400	BORDER STATES ELECTRIC	P0783006	PHOTOCELL, 120V SWIVEL MTG	2/19/2013	2/19/2013	AP	WP	0604-7072-4257	20.76
V0087400	BORDER STATES ELECTRIC	P0783006	BALLAST, 1188545 400W HPS 5TAP	2/19/2013	2/19/2013	AP	WP	0604-7072-4257	130.16
V0087400	BORDER STATES ELECTRIC	P0783006	BALLAST, 1176459 400W HPS 5TAP	2/19/2013	2/19/2013	AP	WP	0604-7072-4257	233.46
V0087400	BORDER STATES ELECTRIC	P0783006	BULB, OSRA LU400/ECO CLR	2/19/2013	2/19/2013	AP	WP	0604-7072-4257	26.86
V0131400	CARQUEST AUTO PARTS	P0782447	WINDSHIELD WASHER FLUID	2/19/2013	2/19/2013	AP	WP	0604-7072-4251	23.88
V0131400	CARQUEST AUTO PARTS	P0782447	TAIL LIGHT BULB	2/19/2013	2/19/2013	AP	WP	0604-7072-4251	3.14
V0121554	CBH COOPERATIVE	P0783007	REPAIR PROPANE TANK CABLE	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	61.00
V0121554	CBH COOPERATIVE	P0783002	PROPANE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	1,511.77
V0121554	CBH COOPERATIVE	P0783002	HAZMAT FEE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0783002	PROPANE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	246.61
V0121554	CBH COOPERATIVE	P0783002	HAZMAT FEE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0783002	PROPANE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	1,125.72
V0121554	CBH COOPERATIVE	P0783002	HAZMAT FEE	2/19/2013	2/19/2013	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0783004	TERMINAL, SPACE #10 INSL BLUE	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	7.40
V0137240	CHRIS SUPPLY COMPANY	P0783004	TERMINAL, BUTT INSL RED	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	7.80
V0137240	CHRIS SUPPLY COMPANY	P0783004	TERMINAL, BUTT INSL BLUE	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	8.00
V0137240	CHRIS SUPPLY COMPANY	P0783004	WALL TRANSFORMER, 12VDC	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	19.98
V0137240	CHRIS SUPPLY COMPANY	P0783004	UPS BATTERY BACK-UP	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	48.00
V0137240	CHRIS SUPPLY COMPANY	P0783004	CREDIT ADJ PRIDE TERM BLUE	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	-0.02
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0604-7072-4261	11.84
V0149580	COCA-COLA OF THE BLACK	P0783011	BOTTLED WATER (6 RECEIVED, 6	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	35.10
V0149580	COCA-COLA OF THE BLACK	P0783011	FUEL SURCHARGE	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0783011	BOTTLED WATER	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0783011	CREDIT 5G BTL	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	-30.00

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

V0182145	CRUM ELECTRIC	P0782215	PANEL INDICATOR LAMP, 6.3V .15	2/13/2013	2/13/2013	AP	WP	0604-7072-4257	16.20
V0182145	CRUM ELECTRIC	P0782215	PANEL INDICATOR LAMP, 120V .02	2/13/2013	2/13/2013	AP	WP	0604-7072-4257	17.20
V0191920	DAKOTA SUPPLY GROUP	P0782840	4" BLIND FLANGE	2/20/2013	2/20/2013	AP	WP	0604-7072-4269	118.00
V0249587	FAB TOOL	P0780987	TROLLEY FREIGHT	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	58.43
V0249587	FAB TOOL	P0780987	HOIST & TROLLEY, 3-TON	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	1,320.00
V0249587	FAB TOOL	P0780987	HOIST FREIGHT	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	35.18
V0248950	FASTENAL COMPANY, THE	P0783000	SELF-TAPPING SCREWS, 12 X 1-1/	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	8.17
V0248950	FASTENAL COMPANY, THE	P0783000	SELF-TAPPING SCREWS, 10 X 1"	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	4.37
V0272575	FRONTIER WATER SERVICE	P0783003	LOAD OF WATER, 2/8/13	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0783003	LOAD OF WATER, 2/14/13	2/19/2013	2/19/2013	AP	WP	0604-7072-4284	65.00
V0307140	GRAINGER, WW	P0782715	BLOWER (1XGG2)	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	178.40
V0310225	GREAT WESTERN TIRE INC.	P0782658	#818: REPAIR FLAT TIRE	2/19/2013	2/19/2013	AP	WP	0604-7072-4225	63.50
V0310225	GREAT WESTERN TIRE INC.	P0781969	#818: REPAIR FLAT TIRE	2/12/2013	2/12/2013	AP	WP	0604-7072-4225	63.00
V0326325	HAGEN GLASS CO	P0782766	ALUMINUM SCREENS, 36 X 59-3/4	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	13.50
V0326325	HAGEN GLASS CO	P0782766	LABOR FOR FABRICATION OF	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	65.00
V0346860	HARVEYS LOCK SHOP	P0782693	SERVICE CALL	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	65.00
V0346860	HARVEYS LOCK SHOP	P0782693	REMOVE & REINSTALL (2) PANIC	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	72.00
V0346860	HARVEYS LOCK SHOP	P0782693	REKEY (2) PANIC BAR TRIMS	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	16.00
V0346860	HARVEYS LOCK SHOP	P0782693	INSTALL (2) NEW RIM CYLINDERS	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	33.50
V0346860	HARVEYS LOCK SHOP	P0782693	INSTALL (1) NEW KNOB SET	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	101.49
V0346860	HARVEYS LOCK SHOP	P0782693	INSTALL (3) NEW MORTISE	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	41.69
V0346860	HARVEYS LOCK SHOP	P0782693	REMOVE & REINSTALL (3) LOCK	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	18.00
V0346860	HARVEYS LOCK SHOP	P0782693	REPLACE KNOB SET	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	12.00
V0346860	HARVEYS LOCK SHOP	P0782693	INSTALL (1) NEW KNOB CORE	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	15.89
V0346860	HARVEYS LOCK SHOP	P0782693	REKEY (4) LOCK CYLINDERS	2/19/2013	2/19/2013	AP	WP	0604-7072-4252	32.00
V0349550	HEARTLAND PAPER CO,	P0782713	450-1705: MULTIFOLD PAPER	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0782713	460-0785: KITCHEN ROLL PAPER T	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	61.37
V0349550	HEARTLAND PAPER CO,	P0782713	765-406406: PLASTIC FORKS	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	28.20
V0477850	LAKOTA COUNTRY TIMES	P0782510	CLASSIFIED AD: WATER	2/13/2013	2/13/2013	AP	WP	0604-7072-4230	32.00
V0520500	M G OIL CO	P0782511	UNLEADED GASOLINE	2/14/2013	2/14/2013	AP	WP	0604-7072-4262	636.79
V0520500	M G OIL CO	P0782511	ULTRA LS DIESEL #1	2/14/2013	2/14/2013	AP	WP	0604-7072-4262	1,812.77
V0520500	M G OIL CO	P0782511	CORR-PRICING	2/14/2013	2/14/2013	AP	WP	0604-7072-4262	-0.01
V0541285	MENARDS	P0782714	EXTENSION CORD	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	9.95
V0541285	MENARDS	P0782714	DUSTER	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	5.48
V0541285	MENARDS	P0782685	PEN LIGHT	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	14.85

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V0541285	MENARDS	P0782685	KEYCHAIN LIGHT	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	9.76
V0541285	MENARDS	P0782685	BATTERIES, AAA	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	4.79
V0541285	MENARDS	P0782685	WIRE BRUSH	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	11.94
V0541285	MENARDS	P0782685	WIRE BRUSH	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	1.98
V0541285	MENARDS	P0782712	WASHING MACHINE	2/19/2013	2/19/2013	AP	WP	0604-7072-4265	499.00
V0612410	NORTHWEST PIPE FITTINGS	P0783005	FLOAT SWITCH	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	99.92
V0616093	NOVASPECT INC	P0780357	ACTIVATOR PARTS	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	1,064.45
V0616093	NOVASPECT INC	P0780357	SHIPPING	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	15.02
V0678468	POLYDYNE INC	P0782890	POLYMER, 2300 LB/TOTE, \$1.02/L	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	9,384.00
V0711110	RAPID CITY JOURNAL	P0782659	CLASSIFIED AD: WATER	2/19/2013	2/19/2013	AP	WP	0604-7072-4230	247.30
V0775500	SERVALL UNIFORM/LINEN	P0783010	FLOOR MATS & SHOP TOWELS,	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0783010	FLOOR MATS & SHOP TOWELS,	2/19/2013	2/19/2013	AP	WP	0604-7072-4264	32.85
V0778601	SHAND & JURIS	P0782711	GASKET	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	912.00
V0778601	SHAND & JURIS	P0782711	FREIGHT	2/19/2013	2/19/2013	AP	WP	0604-7072-4253	16.05
V0846010	TESSIER'S INC.	P0782997	AIR FILTER, 14X20X2	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	118.80
V0880775	US DEPT OF INTERIOR	P0782560	GAGING STNS 10/01/12-12/31/12	2/12/2013	2/12/2013	AP	WP	0604-7072-4225	1,847.48
V0890180	VERIZON WIRELESS	P0783376	858-0614 FEB PHONE	2/19/2013	2/19/2013	AP	WP	0604-7072-4281	38.58
V0890180	VERIZON WIRELESS	P0780700	390-6954 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	33.47
V0890180	VERIZON WIRELESS	P0780700	390-7229 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	30.78
V0890180	VERIZON WIRELESS	P0780700	390-7532 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-2069 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	10.43
V0890180	VERIZON WIRELESS	P0780700	381-4241 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	30.76
V0890180	VERIZON WIRELESS	P0780700	390-0043 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	53.47
V0890180	VERIZON WIRELESS	P0780700	209-5012 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7072-4281	10.35
V0931805	WESTERN	P0780698	CITY RADIO	2/19/2013	2/19/2013	AP	WP	0604-7072-4269	2,520.00
V0961750	ZEP MFG CO	P0781229	BIG ORANGE	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	272.85
V0961750	ZEP MFG CO	P0781229	T-N-T	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	61.40
V0961750	ZEP MFG CO	P0781229	ZEP-O-SHINE	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	90.80
V0961750	ZEP MFG CO	P0781229	ZEP 40	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	60.74
V0961750	ZEP MFG CO	P0781229	ZEP 45	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	121.93
V0961750	ZEP MFG CO	P0781229	LEMONEX II	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	64.60
V0961750	ZEP MFG CO	P0781229	ACCLAIM	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	42.84
V0961750	ZEP MFG CO	P0781229	CORR-COST OF BIG ORANGE	2/11/2013	2/11/2013	AP	WP	0604-7072-4264	-114.65

Cost Center: 7072 **Total:** 27,041.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0197502	DAWSON ASSOCIATES INC	P0780190	AIR PUMPS	2/14/2013	2/14/2013	AP	WP	0604-7073-4269	3,276.00
V0249445	FEDERAL EXPRESS	P0783222	754815206159,CHARGES	2/19/2013	2/19/2013	AP	WP	0604-7073-4261	59.56
V0249445	FEDERAL EXPRESS	P0783222	754815206142,CHARGES	2/19/2013	2/19/2013	AP	WP	0604-7073-4261	59.56
V0256950	FISHER SCIENTIFIC	P0781744	HYDROGEN SULFIDE DETECTOR	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	132.80
V0256950	FISHER SCIENTIFIC	P0781744	GLASS FIBER FILTER	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	614.40
V0256950	FISHER SCIENTIFIC	P0781744	FLASK, 500 ML	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	402.48
V0256950	FISHER SCIENTIFIC	P0781744	BOD BOTTLE, 300 ML	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	270.93
V0256950	FISHER SCIENTIFIC	P0781744	CAP MEMBRANE KIT, DISSOLVED	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	58.86
V0256950	FISHER SCIENTIFIC	P0781744	FUEL SURCHARGE	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	6.05
V0256950	FISHER SCIENTIFIC	P0781744	SHIPPING - ESTIMATED	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	50.00
V0256950	FISHER SCIENTIFIC	P0781744	CORR-COST	2/13/2013	2/13/2013	AP	WP	0604-7073-4264	0.02
V0541285	MENARDS	P0782712	WATER SOFTENER CUBES, 40 LB.	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	24.90
V0609805	NORTH CENTRAL	P0781666	F-10, FERRIC CHLORIDE	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0781666	C-5, CALCIUM CHLORIDE	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0781666	M-10, MAGNESIUM SULFATE	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0781666	P-30, PHOSPHATE BUFFER pH 7.2	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0781666	A-15Y, AMMONIA ISA BUFFER	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	250.00
V0609805	NORTH CENTRAL	P0781666	SN-200, SETTLEOMETER KIT	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	307.50
V0609805	NORTH CENTRAL	P0781666	SHIPPING - ESTIMATED	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	25.50
V0609805	NORTH CENTRAL	P0781666	HAZARDOUS FEE (A-15Y)	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	27.50
V0609805	NORTH CENTRAL	P0781666	CORR-SHIPPING	2/19/2013	2/19/2013	AP	WP	0604-7073-4264	0.57
V0890180	VERIZON WIRELESS	P0780700	390-6594 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0604-7073-4281	30.78
Cost Center: 7073								Total:	<u>5,657.41</u>

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Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0604-7074-4261	42.43
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0604-7074-4261	41.57
V0388100	INDOFF INC	P0783274	HANGING FOLDER FRAME	2/20/2013	2/20/2013	AP	WP	0604-7074-4261	38.25
V0388100	INDOFF INC	P0783273	HANGING FILE TABS	2/20/2013	2/20/2013	AP	WP	0604-7074-4261	7.80
V0618600	OFFICEMAX	P0783268	PRINTER TONERS	2/20/2013	2/20/2013	AP	WP	0604-7074-4261	275.99
								Cost Center: 7074	Total: <u>406.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0782217	cleaner krud	2/15/2013	2/15/2013	AP	WP	0612-7101-4264	8.63
V0005640	ACE HARDWARE	P0782217	CAULK SILICONE CLEAR	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	5.99
V0036695	ARNIE'S PRESSURE WASH	P0782776	WASH TOLKENS	2/19/2013	2/19/2013	AP	WP	0612-7101-4251	200.00
V0077956	BLACK HILLS	P0782555	100833	2/11/2013	2/11/2013	AP	WP	0612-7101-4225	40.00
V0131400	CARQUEST AUTO PARTS	P0782928	DIESEL 911 DE-ICER 32 OZ	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	36.76
V0131400	CARQUEST AUTO PARTS	P0782928	ADJ COST	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	-18.38
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0612-7101-4261	0.86
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0612-7101-4261	2.17
V0225653	EDDIE'S TRUCK CENTER	P0782924	PURGE VALVE	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	50.79
V0231880	ELKS THEATRE	P0782238	JANUARY ON SCREEN	2/14/2013	2/14/2013	AP	WP	0612-7101-4229	150.00
V0248950	FASTENAL COMPANY, THE	P0782967	REBUILD GRIPPER TEETH REB	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	19.00
V0262619	FORWARD DISTRIBUTING	P0782221	FLAT REPAIR KIT	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	112.26
V0282080	G&H DISTRIBUTING INC.	P0782770	STOCK DRIVING GLOVES	2/18/2013	2/18/2013	AP	WP	0612-7101-4263	111.04
V0282080	G&H DISTRIBUTING INC.	P0782770	STOCK RAIN SUIT	2/18/2013	2/18/2013	AP	WP	0612-7101-4263	9.17
V0282080	G&H DISTRIBUTING INC.	P0782770	STOCK RAIN SUIT	2/18/2013	2/18/2013	AP	WP	0612-7101-4263	8.68
V0304090	GODFREY BRAKE SERVICE	P0782781	SPIN ON CARTRIDGE	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	27.50
V0304090	GODFREY BRAKE SERVICE	P0782781	TURBO CUT OFF KIT	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	49.96
V0304090	GODFREY BRAKE SERVICE	P0782782	BALANCED BREAK DRUM	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0782782	RELINED 23K 4515	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	150.00
V0304090	GODFREY BRAKE SERVICE	P0782782	BRK HRDWR KIT	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	26.76
V0304090	GODFREY BRAKE SERVICE	P0782922	ASA 1.5-28 E	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	138.50
V0304090	GODFREY BRAKE SERVICE	P0782922	DUAL SWIVEL HOSE	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	13.08
V0304090	GODFREY BRAKE SERVICE	P0782923	1/2X3/8 BRASS REDUCER	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	6.75
V0421590	JOHNSON MACHINE INC.	P0782959	EP GREASE CART	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	34.90
V0421590	JOHNSON MACHINE INC.	P0782959	WINDSHIELD WASH	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	27.48
V0421590	JOHNSON MACHINE INC.	P0782929	QT PS 911-12-1	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0782930	FUEL FILTER	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	9.04
V0421590	JOHNSON MACHINE INC.	P0782931	SERPENTINE BELT	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0782932	HALOGEN LAMP	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0782222	STIK HOS	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	14.32
V0421590	JOHNSON MACHINE INC.	P0782222	NEXT LIFE	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	32.13
V0421590	JOHNSON MACHINE INC.	P0782223	NEXT LIFE	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	32.13
V0482685	LARSON COMPANIES	P0782219	BELT POLY 8 RIBS X 1930	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	42.82

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V0482685	LARSON COMPANIES	P0782949	CL HC 10500	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	21.48
V0482685	LARSON COMPANIES	P0782949	FREIGHT	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	12.00
V0482685	LARSON COMPANIES	P0782948	MOTOR BLOWER DBL SHAFT	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	93.29
V0617956	OBERLE'S RADIATORS &	P0782224	CLEAN AND REPAIR RADIATOR	2/18/2013	2/18/2013	AP	WP	0612-7101-4251	200.00
V0634972	OTTO ENVIRONMENTAL	P0778324	TRASH TOTE 65 GALLON DARK	2/15/2013	2/15/2013	AP	WP	0612-7101-4269	29,064.60
V0634972	OTTO ENVIRONMENTAL	P0778324	RECYCLE TOTE 65 GALLON LT	2/15/2013	2/15/2013	AP	WP	0612-7101-4269	2,169.00
V0639670	OVERHEAD DOOR CO. OF	P0782960	CHANNEL TRANSMITTERS	2/20/2013	2/20/2013	AP	WP	0612-7101-4269	159.75
V0643650	PACIFIC STEEL &	P0782945	1/8 X 2 20' HR STRIP	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	14.96
V0643650	PACIFIC STEEL &	P0782944	2-1/2 X 2-1/2 X 1/4 20' ANGLE	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	52.09
V0643650	PACIFIC STEEL &	P0782944	1/8 X 2 20' HR STRIP	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	14.57
V0643650	PACIFIC STEEL &	P0782218	2 X .12 RPIMD TIBE 20'	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	26.37
V0723000	RED WING SHOE STORE	P0782232	NELSON SAFETY BOOTS	2/15/2013	2/15/2013	AP	WP	0612-7101-4263	101.96
V0758405	SANITATION PRODUCTS	P0782777	PIN TRAVEL COVER	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	574.56
V0758405	SANITATION PRODUCTS	P0782777	SHIPPING	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	29.20
V0758405	SANITATION PRODUCTS	P0782778	BEARING ASSY PACK	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	381.24
V0758405	SANITATION PRODUCTS	P0782778	SHIPPING	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	30.50
V0787250	SIMPSON'S CREATIVE	P0782947	RECYCLABLES LABELS	2/20/2013	2/20/2013	AP	WP	0612-7101-4261	245.00
V0787250	SIMPSON'S CREATIVE	P0782947	FREIGHT	2/20/2013	2/20/2013	AP	WP	0612-7101-4261	3.00
V0787250	SIMPSON'S CREATIVE	P0782946	TO INSURE PICKUP LABELS	2/20/2013	2/20/2013	AP	WP	0612-7101-4261	440.00
V0801027	SOUTH DAKOTA DEPT OF	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	2/18/2013	2/18/2013	AP	WP	0612-7101-4225	741.25
V0890180	VERIZON WIRELESS	P0780700	390-2497 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0612-7101-4281	31.87
V0890180	VERIZON WIRELESS	P0780700	545-4525 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0612-7101-4281	17.40
V0890180	VERIZON WIRELESS	P0780700	863-0078 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0612-7101-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	863-2521 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0612-7101-4281	31.68
V0890180	VERIZON WIRELESS	P0780700	939-8286 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0612-7101-4281	17.41
V0934830	WESTERN STATIONERS	P0782775	TIMECARDS	2/15/2013	2/15/2013	AP	WP	0612-7101-4261	2.83
V0936710	WHISLER BEARING	P0782220	GTS HOSE	2/15/2013	2/15/2013	AP	WP	0612-7101-4251	63.41
V0936710	WHISLER BEARING	P0782925	GTS HOSE	2/20/2013	2/20/2013	AP	WP	0612-7101-4251	63.03
Cost Center:								7101	
Total:									<u>36,371.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0782780	JANITORIAL SUPPLIES	2/15/2013	2/15/2013	AP	WP	0615-7102-4264	26.07
V0074730	BLACK HILLS CHEMICAL	P0783111	2 MIL BLACK 100	2/20/2013	2/20/2013	AP	WP	0615-7102-4264	105.98
V0077956	BLACK HILLS	P0782555	104338	2/11/2013	2/11/2013	AP	WP	0615-7102-4225	70.00
V0078490	BLACK HILLS POWER &	P0783678	3772762464 NONE PRORATED	2/20/2013	2/20/2013	AP	WP	0615-7102-4283	15.80
V0087400	BORDER STATES ELECTRIC	P0782941	800T H2A 30.5 MM TYPE 4/13	2/20/2013	2/20/2013	AP	WP	0615-7102-4257	74.67
V0087400	BORDER STATES ELECTRIC	P0782242	193 ED1DB RELAY OVERLOAD	2/15/2013	2/15/2013	AP	WP	0615-7102-4257	58.61
V0118000	BURNS & MCDONNELL	P0782188	LF11-1974 LANDFILL CELLS	2/18/2013	2/18/2013	AP	WP	0615-7102-4223	12,319.33
V0139602	CITY OF RAPID	P0783720	POSTAGE 2/18-22	2/20/2013	2/20/2013	AP	WP	0615-7102-4261	0.87
V0141335	CITY-WATER DEPARTMENT	P0783167	04008000 13	2/19/2013	2/19/2013	AP	WP	0615-7102-4284	113.11
V0149580	COCA-COLA OF THE BLACK	P0782237	AQUAPURE	2/15/2013	2/15/2013	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0782236	AQUAPURE	2/15/2013	2/15/2013	AP	WP	0615-7102-4263	7.70
V0189506	DAKOTA FLUID POWER	P0782364	freight	2/19/2013	2/19/2013	AP	WP	0615-7102-4253	109.45
V0189506	DAKOTA FLUID POWER	P0782364	CREDIT-RTN PARTS, FREIGHT	2/19/2013	2/19/2013	AP	WP	0615-7102-4253	-931.02
V0189506	DAKOTA FLUID POWER	P0782364	part for truck	2/19/2013	2/19/2013	AP	WP	0615-7102-4253	802.50
V0366400	HILLS SEPTIC SERVICE	P0782779	PUMP CONDENSATION TANK	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	125.00
V0421590	JOHNSON MACHINE INC.	P0782933	AIR FILTER	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	67.20
V0421590	JOHNSON MACHINE INC.	P0782933	AIR FILTER	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	91.72
V0421590	JOHNSON MACHINE INC.	P0782933	OIL FILTER	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	22.08
V0421590	JOHNSON MACHINE INC.	P0782934	CBC 20 CIR BRKR	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	4.54
V0479499	LANDTEC	P0781754	FREIGHT	2/18/2013	2/18/2013	AP	WP	0615-7102-4269	158.45
V0479499	LANDTEC	P0781754	CALIBRATION GAS	2/18/2013	2/18/2013	AP	WP	0615-7102-4269	154.00
V0520500	M G OIL CO	P0781657	FUEL OIL 1	2/14/2013	2/14/2013	AP	WP	0615-7102-4262	437.76
V0520500	M G OIL CO	P0781657	FUEL OIL 2	2/14/2013	2/14/2013	AP	WP	0615-7102-4262	392.42
V0520500	M G OIL CO	P0782024	fuel oil dyed	2/14/2013	2/14/2013	AP	WP	0615-7102-4262	1,924.25
V0520500	M G OIL CO	P0782024	FUEL OIL DYED	2/14/2013	2/14/2013	AP	WP	0615-7102-4262	1,763.25
V0520500	M G OIL CO	P0782935	RAND HD2	2/20/2013	2/20/2013	AP	WP	0615-7102-4262	551.23
V0520500	M G OIL CO	P0782768	FUEL OIL 1	2/15/2013	2/15/2013	AP	WP	0615-7102-4262	1,924.25
V0520500	M G OIL CO	P0782768	FUEL OIL 2	2/15/2013	2/15/2013	AP	WP	0615-7102-4262	1,808.25
V0536254	MATHESON-LINWELD	P0782233	NITROGEN	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	76.30
V0536254	MATHESON-LINWELD	P0782456	WELDING GASSES	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	29.76
V0541285	MENARDS	P0782918	GLS WHT PROF SPRAY RUSTO	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	31.62
V0566440	MOTION INDUSTRIES INC.	P0782022	MOTOR	2/7/2013	2/7/2013	AP	WP	0615-7102-4253	446.56
V0566440	MOTION INDUSTRIES INC.	P0782022	FREIGHT	2/7/2013	2/7/2013	AP	WP	0615-7102-4253	13.21

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Bill List by Cost Center for Council Agenda

V0604908	NOONEY SOLAY & VAN	P0782845	CITY V. FISH GARBAGE SVCS	2/14/2013	2/14/2013	AP	WP	0615-7102-4221	39.00
V0666565	PIONEER BANK & TRUST	P0782703	CREDIT CARD FEES-LANDFILL	2/13/2013	2/13/2013	AP	WP	0615-7102-4530	262.23
V0746700	RUSHMORE	P0782951	REPROGRAMMING RADIOS	2/20/2013	2/20/2013	AP	WP	0615-7102-4253	165.00
V0802725	SOUTH DAKOTA DEPT ENV	P0782559	JAN13 SOLID WASTE FEE	2/12/2013	2/12/2013	AP	WP	0615-7102-4540	6,643.88
V0801027	SOUTH DAKOTA DEPT OF	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	2/18/2013	2/18/2013	AP	WP	0615-7102-4225	1,111.87
V0823798	SPORT & SPECIALTY	P0780428	LITTER BARRACADE	2/18/2013	2/18/2013	AP	WP	0615-7102-4252	6,948.30
V0823798	SPORT & SPECIALTY	P0780428	CORR-COST	2/18/2013	2/18/2013	AP	WP	0615-7102-4252	-2,527.30
V0827182	STANDING ROCK	P0782958	TIRE DISPOSAL	2/20/2013	2/20/2013	AP	WP	0615-7102-4225	4,829.44
V0885743	VANGRAEFSCHPE, JUSTIN	P0782418	MEALS-SIOUX FALLS	2/20/2013	2/20/2013	AP	WP	0615-7102-4270	28.00
V0885743	VANGRAEFSCHPE, JUSTIN	P0782418	PE REGISTRATION REIMB	2/20/2013	2/20/2013	AP	WP	0615-7102-4292	100.00
V0885743	VANGRAEFSCHPE, JUSTIN	P0782418	ADJ MEALS-SIOUX FALLS	2/20/2013	2/20/2013	AP	WP	0615-7102-4270	-17.00
V0890180	VERIZON WIRELESS	P0780700	939-8286 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0615-7102-4281	17.40
V0890180	VERIZON WIRELESS	P0780700	545-4525 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0615-7102-4281	17.41
V0890180	VERIZON WIRELESS	P0780700	390-0434 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0615-7102-4281	56.09
V0890180	VERIZON WIRELESS	P0782860	VANGRAEFSCHPE PHONE	2/20/2013	2/20/2013	AP	WP	0615-7102-4261	109.95
V0934830	WESTERN STATIONERS	P0782775	TIMECARDS	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	2.83
V0934830	WESTERN STATIONERS	P0782775	CREDIT-RTN STAPLER	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	-61.22
V0934830	WESTERN STATIONERS	P0782773	BUSINESS CARD HOLDER	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	1.46
V0934830	WESTERN STATIONERS	P0782773	CORR-COST OF CARD HOLDER	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	-0.03
V0934830	WESTERN STATIONERS	P0782689	SURGE PROTECTOR	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	125.55
V0934830	WESTERN STATIONERS	P0782774	STAPLER ELECTRIC B	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	71.77
V0934830	WESTERN STATIONERS	P0782246	STAPLER ELECT OPTIMA GRIP	2/15/2013	2/15/2013	AP	WP	0615-7102-4261	61.22
V0936710	WHISLER BEARING	P0782243	GTSHOSE	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	53.14
V0936710	WHISLER BEARING	P0782243	GTSHOSE	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	24.78
V0936710	WHISLER BEARING	P0782243	ADAPTER	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	2.65
V0936710	WHISLER BEARING	P0782243	ADAPTER	2/15/2013	2/15/2013	AP	WP	0615-7102-4253	12.54
Cost Center: 7102								Total:	<u>40,881.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0782937	REFLECTR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	2.79
V0007285	ACE STEEL & RECYCLING	P0782458	TUBE ROUND 3/4	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	21.14
V0008901	ADAMS ISC	P0782226	70NBR 3.5X1/8 C/S 20	2/15/2013	2/15/2013	AP	WP	0616-7103-4251	1.35
V0008901	ADAMS ISC	P0782226	90URE 3.5X1/8 C/S	2/15/2013	2/15/2013	AP	WP	0616-7103-4251	2.91
V0016290	ALSCO	P0782771	FACILITY MATS	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0783108	FACILITY MATS	2/20/2013	2/20/2013	AP	WP	0616-7103-4264	26.51
V0053616	BARGAIN BARN TIRE &	P0783058	FLAT RPR	2/18/2013	2/18/2013	AP	WP	0616-7103-4225	5.00
V0074730	BLACK HILLS CHEMICAL	P0783110	24" BROOM HEAD COMBO SOFT	2/20/2013	2/20/2013	AP	WP	0616-7103-4264	33.90
V0074730	BLACK HILLS CHEMICAL	P0783110	60" WOODEN BROOM COMFORT	2/20/2013	2/20/2013	AP	WP	0616-7103-4264	11.90
V0074730	BLACK HILLS CHEMICAL	P0782459	BROOM HEAD COMBO SOFT	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	101.70
V0074730	BLACK HILLS CHEMICAL	P0782459	GALLON 4X1 CITRUS LITE AND	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	33.90
V0074730	BLACK HILLS CHEMICAL	P0782459	GALLON 4X1 CRANBERRY ICE	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	49.84
V0074730	BLACK HILLS CHEMICAL	P0782459	WHITE FOAM SOAPDISPENSER	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	90.65
V0074730	BLACK HILLS CHEMICAL	P0782459	HANDLE WOODEN BROOM	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	35.70
V0074730	BLACK HILLS CHEMICAL	P0782459	BLUE NITRILE GLOVE PF	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	59.90
V0074730	BLACK HILLS CHEMICAL	P0782247	WHITE ROLL TOWEL	2/15/2013	2/15/2013	AP	WP	0616-7103-4264	64.69
V0074730	BLACK HILLS CHEMICAL	P0782247	SMOKE HANDS FREE OPTISERV	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	89.94
V0074730	BLACK HILLS CHEMICAL	P0782247	BLEACHED MULTI FOLD TOWELS	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	68.54
V0074730	BLACK HILLS CHEMICAL	P0782244	12X1-800 MIL PINK LOTION SOAP	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	14.60
V0074730	BLACK HILLS CHEMICAL	P0782244	REFILL COTTON DUST MOP HEAD	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	38.58
V0074730	BLACK HILLS CHEMICAL	P0782244	GALLON 4X1 CITRUS LITE N	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	16.95
V0074730	BLACK HILLS CHEMICAL	P0782244	WHITE FOAM SOAP DISPENSER	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	25.90
V0074730	BLACK HILLS CHEMICAL	P0782244	BLUE SHOP TOWELS	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	41.99
V0074730	BLACK HILLS CHEMICAL	P0782244	60 GAL 3/8X58 2MIL BLACK 100	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	158.97
V0074730	BLACK HILLS CHEMICAL	P0782244	7 OZ CAN 12X1 NAUTICAL AIR FRE	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	23.42
V0074730	BLACK HILLS CHEMICAL	P0782244	0141 DISPENSER AIR RESHNER	2/19/2013	2/19/2013	AP	WP	0616-7103-4264	76.00
V0077956	BLACK HILLS	P0782555	107732	2/11/2013	2/11/2013	AP	WP	0616-7103-4225	30.00
V0087400	BORDER STATES ELECTRIC	P0782242	CREDIT RTN PUSH BTN,PILOT LIT	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	-240.48
V0087400	BORDER STATES ELECTRIC	P0782455	ALB 800B-EPA 16MM 800B PUSH	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	182.40
V0087400	BORDER STATES ELECTRIC	P0782455	ALB 800B-PL 16MM 800B PILOT LI	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	58.08
V0087400	BORDER STATES ELECTRIC	P0781970	1G RT BOX W/3 3/4 HUBS	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	176.18
V0087400	BORDER STATES ELECTRIC	P0781970	HC402 3/4 COMP COND CONN	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	35.74
V0087400	BORDER STATES ELECTRIC	P0781970	CCB 1G RT BLANK COVER	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	10.79

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

V0087400	BORDER STATES ELECTRIC	P0781970	RB121 3/4X1/2 RED BUSH	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	10.50
V0087400	BORDER STATES ELECTRIC	P0781970	TN224 1/4ZN PPLTD TWIRL NUT	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	53.49
V0087400	BORDER STATES ELECTRIC	P0781970	1/2 .250-.375 CORD CONN	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	111.03
V0087400	BORDER STATES ELECTRIC	P0781970	451 YELLOW WING CONNECTOR	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	10.67
V0087400	BORDER STATES ELECTRIC	P0782940	SS205-5 BG 10A SPST	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	7.33
V0087400	BORDER STATES ELECTRIC	P0782942	COVER TOGGLE	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	19.20
V0131400	CARQUEST AUTO PARTS	P0782783	CAPSULE STANDARD	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	2.79
V0121554	CBH COOPERATIVE	P0782784	PROPANE	2/15/2013	2/15/2013	AP	WP	0616-7103-4262	119.00
V0121554	CBH COOPERATIVE	P0782227	PROPANE	2/15/2013	2/15/2013	AP	WP	0616-7103-4262	166.60
V0137240	CHRIS SUPPLY COMPANY	P0782252	BEAN CONN SEALANT BLUE	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	5.47
V0137240	CHRIS SUPPLY COMPANY	P0782252	SPST ON OFF BAT APPL TOFF ON O	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	7.64
V0139602	CITY OF RAPID	P0783721	POSTAGE 2/11-15	2/20/2013	2/20/2013	AP	WP	0616-7103-4261	0.43
V0182145	CRUM ELECTRIC	P0782956	TRFFR 2X4 LENSED	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	124.96
V0182145	CRUM ELECTRIC	P0782955	ELE BALLAST	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	16.90
V0182145	CRUM ELECTRIC	P0782954	TRFFR 2X4 LENSED 4-F32T8	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	62.48
V0182145	CRUM ELECTRIC	P0782953	54W 5000K T5 85 CRI	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	375.16
V0182145	CRUM ELECTRIC	P0775723	FIXTURES AND LAMPS	2/20/2013	2/20/2013	AP	WP	0616-7103-4252	4,629.20
V0182145	CRUM ELECTRIC	P0775723	ADJ COST	2/20/2013	2/20/2013	AP	WP	0616-7103-4252	-398.40
V0189506	DAKOTA FLUID POWER	P0782241	SHIPPING	2/19/2013	2/19/2013	AP	WP	0616-7103-4253	47.61
V0189506	DAKOTA FLUID POWER	P0782241	PART FOR INSIDE KVEA EDC	2/19/2013	2/19/2013	AP	WP	0616-7103-4253	50.00
V0191920	DAKOTA SUPPLY GROUP	P0782913	STRTR MAG SZ 120V 3PH	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	1,012.96
V0191920	DAKOTA SUPPLY GROUP	P0782913	KIT INTERLOCK ELETRICAL	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	295.36
V0191920	DAKOTA SUPPLY GROUP	P0782234	6 LAMP VAPOR LENSE	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	80.75
V0247901	FARMERS SUPPLY CO	P0780616	PICKERING GARDEN LIFT	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	1,876.46
V0248950	FASTENAL COMPANY, THE	P0782964	CORR-PRICING GLASSES	2/20/2013	2/20/2013	AP	WP	0616-7103-4263	-0.01
V0248950	FASTENAL COMPANY, THE	P0782965	AGITATOR TINES	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	81.58
V0248950	FASTENAL COMPANY, THE	P0782966	ROOF PANEL	2/20/2013	2/20/2013	AP	WP	0616-7103-4252	87.90
V0248950	FASTENAL COMPANY, THE	P0782964	SMITH SAFETY GLASSES	2/20/2013	2/20/2013	AP	WP	0616-7103-4263	2.88
V0248950	FASTENAL COMPANY, THE	P0782964	BARNES SAFETY GLASSES	2/20/2013	2/20/2013	AP	WP	0616-7103-4263	2.88
V0248950	FASTENAL COMPANY, THE	P0782968	FASTENERS	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	9.85
V0248950	FASTENAL COMPANY, THE	P0782963	SIDE LIGHTING	2/20/2013	2/20/2013	AP	WP	0616-7103-4257	260.55
V0248950	FASTENAL COMPANY, THE	P0782962	DRIVE BOLTS	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	114.85
V0248950	FASTENAL COMPANY, THE	P0782228	CB5/8-11X2.25 Z 5 KG	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	15.75
V0248950	FASTENAL COMPANY, THE	P0782230	10-24X11/4WFR TEKS3	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	48.16
V0248950	FASTENAL COMPANY, THE	P0782229	S/S HCS 1/2-13X8 1/2	2/19/2013	2/19/2013	AP	WP	0616-7103-4253	10.28

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

V0282080	G&H DISTRIBUTING INC.	P0782231	STOCK SAFETY GLOVES	2/15/2013	2/15/2013	AP	WP	0616-7103-4263	150.48
V0282080	G&H DISTRIBUTING INC.	P0782785	1/2" FEM O RING FACE STR	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	7.95
V0282080	G&H DISTRIBUTING INC.	P0782785	1/2" FEM O RING FACE	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	12.94
V0282080	G&H DISTRIBUTING INC.	P0782785	1/2" WIRE 4250 PSI	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	17.69
V0282080	G&H DISTRIBUTING INC.	P0782785	1/2"WIRE 4250 PSI TOUGH COVER	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	0.47
V0282080	G&H DISTRIBUTING INC.	P0782950	HYDRAULIC HOSES	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	169.53
V0282080	G&H DISTRIBUTING INC.	P0782769	SWIVEL HOOK WITH CLEVIS 4000	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	57.40
V0282080	G&H DISTRIBUTING INC.	P0782769	FREIGHT	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	13.35
V0412660	JENNER EQUIPMENT CO	P0782787	ACTUATOR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	526.03
V0412660	JENNER EQUIPMENT CO	P0782787	BOLT	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	4.04
V0412660	JENNER EQUIPMENT CO	P0782787	PIN	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	4.87
V0412660	JENNER EQUIPMENT CO	P0782787	PIN	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	20.58
V0412660	JENNER EQUIPMENT CO	P0782787	LABOR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	429.30
V0412660	JENNER EQUIPMENT CO	P0782787	FREIGHT	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	2.00
V0412660	JENNER EQUIPMENT CO	P0782787	LABOR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	87.45
V0412660	JENNER EQUIPMENT CO	P0782787	BUSHING	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	1.27
V0412660	JENNER EQUIPMENT CO	P0782787	BREATHER	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	1.44
V0412660	JENNER EQUIPMENT CO	P0782787	LABOR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	222.60
V0412660	JENNER EQUIPMENT CO	P0782787	SEAL	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	11.64
V0412660	JENNER EQUIPMENT CO	P0782787	1 GAL BOBC	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	34.02
V0412660	JENNER EQUIPMENT CO	P0782787	FREIGHT	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	17.82
V0412660	JENNER EQUIPMENT CO	P0782787	UPS ON ADAPTER COLLAR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	4.07
V0412660	JENNER EQUIPMENT CO	P0782787	LABOR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	946.05
V0412660	JENNER EQUIPMENT CO	P0782787	BOLT	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	1.80
V0412660	JENNER EQUIPMENT CO	P0782787	TILT SPOO	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	65.10
V0412660	JENNER EQUIPMENT CO	P0782787	SEAL	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	5.82
V0412660	JENNER EQUIPMENT CO	P0782787	BUSHING	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	0.75
V0412660	JENNER EQUIPMENT CO	P0782787	WASHER	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	0.61
V0412660	JENNER EQUIPMENT CO	P0782787	ADAPTER	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	2.78
V0412660	JENNER EQUIPMENT CO	P0782787	SPRING	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	1.73
V0412660	JENNER EQUIPMENT CO	P0782787	COLLAR	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	11.23
V0412660	JENNER EQUIPMENT CO	P0782787	SCREW	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	0.72
V0412660	JENNER EQUIPMENT CO	P0782787	1 GAL BOBC	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	34.02
V0412660	JENNER EQUIPMENT CO	P0782787	SHOP SUPPLIES	2/18/2013	2/18/2013	AP	WP	0616-7103-4253	50.00
V0412660	JENNER EQUIPMENT CO	P0782786	RIGHT DRIVE MOTOR REPAIR	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	1,376.72

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V0520500	M G OIL CO	P0782916	1 DIESEL FUEL CLEAR	2/20/2013	2/20/2013	AP	WP	0616-7103-4262	609.75
V0520500	M G OIL CO	P0782916	2 DIESEL FUEL CLEAR	2/20/2013	2/20/2013	AP	WP	0616-7103-4262	580.58
V0520500	M G OIL CO	P0782767	1 DIESEL FUEL ULS CLEAR	2/15/2013	2/15/2013	AP	WP	0616-7103-4262	609.75
V0520500	M G OIL CO	P0782767	2 DIESEL FUEL CLEAR	2/15/2013	2/15/2013	AP	WP	0616-7103-4262	574.95
V0520500	M G OIL CO	P0782023	DIESEL FUEL CLEAR	2/14/2013	2/14/2013	AP	WP	0616-7103-4262	609.75
V0520500	M G OIL CO	P0782023	DIESEL FUEL CLEAR	2/14/2013	2/14/2013	AP	WP	0616-7103-4262	561.45
V0520500	M G OIL CO	P0781930	DIESEL FUEL ULS CLEAR 1	2/14/2013	2/14/2013	AP	WP	0616-7103-4262	399.76
V0520500	M G OIL CO	P0781930	DIESEL FUEL ULS CLEAR 2	2/14/2013	2/14/2013	AP	WP	0616-7103-4262	379.05
V0520500	M G OIL CO	P0780265	CHEV DELO GREASE EP 2	2/7/2013	2/7/2013	AP	WP	0616-7103-4262	140.77
V0536254	MATHESON-LINWELD	P0782461	STOCK SAFETY GLOVES	2/15/2013	2/15/2013	AP	WP	0616-7103-4263	286.20
V0536254	MATHESON-LINWELD	P0782460	STOCK SAFETY GLASSES	2/15/2013	2/15/2013	AP	WP	0616-7103-4263	9.62
V0536254	MATHESON-LINWELD	P0782456	WELDING SUPPLIES	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	60.45
V0541285	MENARDS	P0782920	BATTERIES	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	45.73
V0541285	MENARDS	P0782250	CLEANUP/LITTER TOOLS	2/20/2013	2/20/2013	AP	WP	0616-7103-4265	347.60
V0566440	MOTION INDUSTRIES INC.	P0782914	FILTER ELEMENTS	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	128.55
V0566440	MOTION INDUSTRIES INC.	P0782914	FREIGHT	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	9.91
V0566440	MOTION INDUSTRIES INC.	P0782463	MICRON ELEMENT	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	109.86
V0566440	MOTION INDUSTRIES INC.	P0782463	FREIGHT	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	10.48
V0566440	MOTION INDUSTRIES INC.	P0782025	204 RR6 BRG	2/7/2013	2/7/2013	AP	WP	0616-7103-4253	27.08
V0566440	MOTION INDUSTRIES INC.	P0782025	TIRE 6" ODX2-1/4 ID SBR	2/7/2013	2/7/2013	AP	WP	0616-7103-4253	531.44
V0566440	MOTION INDUSTRIES INC.	P0782025	FREIGHT	2/7/2013	2/7/2013	AP	WP	0616-7103-4253	33.97
V0566440	MOTION INDUSTRIES INC.	P0782021	02513 X 71813	2/7/2013	2/7/2013	AP	WP	0616-7103-4253	63.17
V0566440	MOTION INDUSTRIES INC.	P0782021	FREIGHT	2/7/2013	2/7/2013	AP	WP	0616-7103-4253	8.51
V0634566	O'REILLY AUTO PARTS	P0782936	MICRO V BELT	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	36.04
V0634566	O'REILLY AUTO PARTS	P0782936	BATTERY	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	102.99
V0634566	O'REILLY AUTO PARTS	P0782936	ALTERNATOR	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	191.73
V0634566	O'REILLY AUTO PARTS	P0782936	CREDIT RTN ALTERNATOR	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	-177.29
V0634566	O'REILLY AUTO PARTS	P0782936	CREDIT RTN MICRO V BELT	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	-36.04
V0634566	O'REILLY AUTO PARTS	P0782936	NEW BELT	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	30.89
V0634566	O'REILLY AUTO PARTS	P0782936	ALTERNATOR	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	177.29
V0634566	O'REILLY AUTO PARTS	P0782936	CREDIT RTN ALTERNATOR	2/20/2013	2/20/2013	AP	WP	0616-7103-4251	-191.73
V0643650	PACIFIC STEEL &	P0780925	4" STRESS PROOF	2/12/2013	2/12/2013	AP	WP	0616-7103-4253	1,064.98
V0643650	PACIFIC STEEL &	P0782943	.125 3003 ALUM FLR PL 4 X 16	2/15/2013	2/15/2013	AP	WP	0616-7103-4257	32.65
V0716245	RAPID FIRE PROTECTION	P0782921	ANNUAL INSPECTION	2/20/2013	2/20/2013	AP	WP	0616-7103-4225	2,000.00
V0723000	RED WING SHOE STORE	P0782917	WILBURN SAFETY BOOTS	2/20/2013	2/20/2013	AP	WP	0616-7103-4263	130.00

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V0746700	RUSHMORE	P0782951	REPROGRAMMING RADIOS	2/20/2013	2/20/2013	AP	WP	0616-7103-4253	165.00
V0775500	SERVALL UNIFORM/LINEN	P0782915	COVERALL LAUNDRY SERVICE	2/20/2013	2/20/2013	AP	WP	0616-7103-4263	60.67
V0775500	SERVALL UNIFORM/LINEN	P0782772	COVERALL LAUNDRY SERVICE	2/15/2013	2/15/2013	AP	WP	0616-7103-4263	58.48
V0801027	SOUTH DAKOTA DEPT OF	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	2/18/2013	2/18/2013	AP	WP	0616-7103-4225	1,111.87
V0890180	VERIZON WIRELESS	P0780700	390-2069 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0616-7103-4281	10.43
V0890180	VERIZON WIRELESS	P0780700	209-5012 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0616-7103-4281	10.34
V0890180	VERIZON WIRELESS	P0780700	545-4525 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0780700	431-9117 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0616-7103-4281	29.51
V0890180	VERIZON WIRELESS	P0780700	939-8286 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0616-7103-4281	17.41
V0927960	WEST RIVER	P0782235	LIGHT	2/15/2013	2/15/2013	AP	WP	0616-7103-4253	18.44
V0934830	WESTERN STATIONERS	P0782773	CORR-QTY OF MARKER	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	3.51
V0934830	WESTERN STATIONERS	P0782773	MAGNUM PERM MARKER	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	3.50
V0934830	WESTERN STATIONERS	P0782775	TIMECARDS	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	2.83
V0934830	WESTERN STATIONERS	P0782775	CORR-COST	2/15/2013	2/15/2013	AP	WP	0616-7103-4261	-0.01
Cost Center: 7103								Total:	<u>26,001.80</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0782076	11-1947 SEGER DRIVE	2/11/2013	2/11/2013	AP	WP	0505-8910-4223	470.26
V0242035	FMG INC.	P0782487	PW12-1998 2012 CITYWIDE	2/14/2013	2/14/2013	AP	WP	0505-8910-4223	3,034.57
V0242035	FMG INC.	P0783175	SSW09-1509 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0505-8910-4223	487.37
V0263778	FOURFRONT DESIGN INC	P0782138	12-2005 KANSAS CITY ST RECONST	2/12/2013	2/12/2013	AP	WP	0505-8910-4223	19,177.22
V0349995	HEAVY CONSTRUCTOR'S	P0782305	SSW09-1509 JACKSON BLVD	2/14/2013	2/14/2013	AP	WP	0505-8910-4370	1,980.55
V0840709	TSP INC	P0782983	12-1980 MINNEKAHTA DR AREA	2/19/2013	2/19/2013	AP	WP	0505-8910-4223	2,501.48
								Cost Center: 8910	Total: <u>27,651.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0236662	EVANGELICAL LUTHERAN	P0782072	DR05-1483 GOOD SAMARITAN	2/12/2013	2/12/2013	AP	WP	0505-8911-4223	0.01
V0236662	EVANGELICAL LUTHERAN	P0782072	DR05-1483 GOOD SAMARITAN	2/12/2013	2/12/2013	AP	WP	0505-8911-4223	41.39
V0250245	FERBER ENGINEERING	P0782076	11-1947 SEGER DRIVE	2/11/2013	2/11/2013	AP	WP	0505-8911-4223	470.26
V0242035	FMG INC.	P0783173	SSW10-1837 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0505-8911-4223	770.83
V0242035	FMG INC.	P0783175	SSW09-1509 JACKSON BLVD	2/19/2013	2/19/2013	AP	WP	0505-8911-4223	3,655.29
V0242035	FMG INC.	P0783173	SSW10-1837 JACKSON BLVD UTIL	2/19/2013	2/19/2013	AP	WP	0505-8911-4223	0.01
V0263778	FOURFRONT DESIGN INC	P0782138	12-2005 KANSAS CITY ST RECONST	2/12/2013	2/12/2013	AP	WP	0505-8911-4223	3,143.81
V0349995	HEAVY CONSTRUCTOR'S	P0782305	SSW09-1509 JACKSON BLVD	2/14/2013	2/14/2013	AP	WP	0505-8911-4371	19,098.00
V0840709	TSP INC	P0782983	12-1980 MINNEKAHTA DR AREA	2/19/2013	2/19/2013	AP	WP	0505-8911-4223	232.34
								Cost Center: 8911	Total: <u>27,411.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0782486	12-2002 MEMORIAL PARK	2/14/2013	2/14/2013	AP	WP	0505-8912-4223	1,242.50
V0122805	CEM SALES & SERVICE	P0782594	Outdoor Pool Upgrades Project	2/14/2013	2/14/2013	AP	WP	0505-8912-4372	3,400.00
V0122805	CEM SALES & SERVICE	P0782594	Shipping	2/14/2013	2/14/2013	AP	WP	0505-8912-4372	48.31
V0698700	RCS CONSTRUCTION INC.	P0752262	PR08-6017 GREENWAY &	3/7/2012	3/7/2012	AP	WP	0505-8912-4372	6,694.83
V0698700	RCS CONSTRUCTION INC.	P0774325	PR08-6017 GREENWAY	11/7/2012	11/7/2012	AP	WP	0505-8912-4372	-12,500.02
V0698700	RCS CONSTRUCTION INC.	P0762855	PR08-6017 GREENWAY	7/2/2012	7/2/2012	AP	WP	0505-8912-4372	8,162.56
V0698700	RCS CONSTRUCTION INC.	P0766341	PR08-6017 GREENWAY TRAILS &	8/7/2012	8/7/2012	AP	WP	0505-8912-4372	8,319.40
V0698700	RCS CONSTRUCTION INC.	P0783405	PR08-6017 RC GREENWAY TRAILS	2/20/2013	2/20/2013	AP	WP	0505-8912-4372	12,309.95
V0698700	RCS CONSTRUCTION INC.	P0783405	PR08-6017 RC GREENWAY TRAILS	2/20/2013	2/20/2013	AP	WP	0505-8912-4372	2,415.56
V0698700	RCS CONSTRUCTION INC.	P0783405	PR08-6017 GREENWAY	2/20/2013	2/20/2013	AP	WP	0505-8912-4372	-12,309.95
V0698700	RCS CONSTRUCTION INC.	P0783405	PR08-6017 GREENWAY	2/20/2013	2/20/2013	AP	WP	0505-8912-4372	-2,415.56
V0698700	RCS CONSTRUCTION INC.	P0783405	PR08-6017 GREENWAY	2/20/2013	2/20/2013	AP	WP	0505-8912-4372	7,225.51
V0698700	RCS CONSTRUCTION INC.	P0754655	PR08-6017 GREENWAY	4/2/2012	4/2/2012	AP	WP	0505-8912-4372	4,010.45
V0698700	RCS CONSTRUCTION INC.	P0754655	PR08-6017 GREENWAY	4/2/2012	4/2/2012	AP	WP	0505-8912-4372	155.41
V0698700	RCS CONSTRUCTION INC.	P0768658	PR08-6017 GREENWAY	9/5/2012	9/5/2012	AP	WP	0505-8912-4372	-42,339.13
V0698700	RCS CONSTRUCTION INC.	P0757868	PR08-6017 GREENWAY	5/9/2012	5/9/2012	AP	WP	0505-8912-4372	15,780.65
V0698700	RCS CONSTRUCTION INC.	P0757868	PR08-6017 GREENWAY	5/9/2012	5/9/2012	AP	WP	0505-8912-4372	402.41
V0698700	RCS CONSTRUCTION INC.	P0749969	PR08-6017 GREENWAY TRAILS &	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	9,498.60
V0698700	RCS CONSTRUCTION INC.	P0760343	PR08-6017	6/6/2012	6/6/2012	AP	WP	0505-8912-4372	9,299.43
V0698700	RCS CONSTRUCTION INC.	P0760343	PR08-6017	6/6/2012	6/6/2012	AP	WP	0505-8912-4372	15.39
Cost Center: 8912									Total:
									<u>19,416.30</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0782485	12-2044 MEADOWBROOK	2/14/2013	2/14/2013	AP	WP	0505-8915-4223	982.14
V0250183	FENNELL DESIGN INC	P0782077	12-2062 RCFD TRAINING &	2/11/2013	2/11/2013	AP	WP	0505-8915-4223	2,597.55
								Cost Center: 8915	Total: <u>3,579.69</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0780700	863-0050 JAN PHONE	2/20/2013	2/20/2013	AP	WP	0101-9202-4281	29.51
								Cost Center: 9202	Total: <u>29.51</u>

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Grand Total: 2,244,665.57