

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	P0787370	POSTAGE 04/01-5/13	4/3/2013	4/3/2013	AP	WP	0101-0101-4261	52.21
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0101-4261	8.66
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0101-4150	1,690.00
V0188480	DAKOTA BUSINESS	P0786478	Sharp/MX 3100N Quarterly Contr	3/27/2013	3/27/2013	AP	WP	0101-0101-4253	577.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0101-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0786479	Name Badges, Office	3/27/2013	3/27/2013	AP	WP	0101-0101-4261	19.50
V0404625	JJ'S ENGRAVING & SALES	P0786479	Frame/Desk Holders	3/27/2013	3/27/2013	AP	WP	0101-0101-4261	21.00
V0404625	JJ'S ENGRAVING & SALES	P0786479	Name Plate Inserts	3/27/2013	3/27/2013	AP	WP	0101-0101-4261	21.00
V0460150	KNOLOGY	P0786774	1495808 394-6015 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0101-4281	17.31
V0460150	KNOLOGY	P0786774	1495808 394-6793 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0101-4281	13.49
V0494049	LIFEWAYS INC	P0787200	APR13 LIFEWAYS	4/3/2013	4/3/2013	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0101-4155	12.39
V0593142	NATIONAL LEAGUE OF	P0785693	Direct Member Dues	3/22/2013	3/22/2013	AP	WP	0101-0101-4292	5,401.00
V0757235	SAM'S CLUB	P0785116	Office Supplies: Coffee, cups,	3/25/2013	3/25/2013	AP	WP	0101-0101-4261	171.66
V0816390	SOUTH DAKOTA	P0786458	Registration for District 9 Me	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	80.00
V0816390	SOUTH DAKOTA	P0786458	ADJ-	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	-80.00
V0816390	SOUTH DAKOTA	P0786458	DIST 9 MTG REG-PETERSEN B	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	20.00
V0816390	SOUTH DAKOTA	P0786458	DIST 9 MTG REG-SCOTT A	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	20.00
V0816390	SOUTH DAKOTA	P0786458	DIST 9 MTG REG-WRIGHT J	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	20.00
V0816390	SOUTH DAKOTA	P0786458	DIST 9 MTG REG-NORDSTROM R	3/27/2013	3/27/2013	AP	WP	0101-0101-4270	20.00
V0816390	SOUTH DAKOTA	P0785621	DIST 9 MTG REG-KOOIKER, S	3/21/2013	3/21/2013	AP	WP	0101-0101-4273	20.00
V0890180	VERIZON WIRELESS	P0786042	Phone Case	3/25/2013	3/25/2013	AP	WP	0101-0101-4269	4,269.00
V0890180	VERIZON WIRELESS	P0786042	ADJ	3/25/2013	3/25/2013	AP	WP	0101-0101-4269	-4,269.00
V0890180	VERIZON WIRELESS	P0786042	PHONE CASE	3/25/2013	3/25/2013	AP	WP	0101-0101-4269	14.99
V0890180	VERIZON WIRELESS	P0786225	939-4164 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0101-4281	74.41
V0890180	VERIZON WIRELESS	P0786225	939-9974 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0101-4281	52.22
V0908400	WATERTREE INC	P0785696	5 gal. water x2	3/27/2013	3/27/2013	AP	WP	0101-0101-4263	11.50
V0908400	WATERTREE INC	P0780755	5 Gal. x3	3/27/2013	3/27/2013	AP	WP	0101-0101-4261	17.25
V0935979	WEX BANK	P0786956	14.11G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0101-0101-4262	44.80
V0935979	WEX BANK	P0786956	4.87G UNL	4/1/2013	4/1/2013	AP	WP	0101-0101-4262	14.99
V0935979	WEX BANK	P0786956	CAR WASH	4/1/2013	4/1/2013	AP	WP	0101-0101-4251	8.43
Cost Center: 0101								Total:	<u>12,553.81</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0105-4150	808.00
V0250245	FERBER ENGINEERING	P0786824	GIS Technical Services	4/2/2013	4/2/2013	AP	WP	0101-0105-4223	2,476.25
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0105-4131	10.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0105-4155	10.55
								Cost Center: 0105	Total: <u>3,304.80</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	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0106-4261	4.95
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0106-4261	11.30
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0106-4150	3,446.00
V0246282	FAMILY THRIFT CENTER	P0786282	Coffee	3/22/2013	3/22/2013	AP	WP	0101-0106-4261	10.99
V0246282	FAMILY THRIFT CENTER	P0786282	Coffee filters	3/22/2013	3/22/2013	AP	WP	0101-0106-4261	1.79
V0460150	KNOLOGY	P0786774	1495808 394-6633 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0106-4281	13.62
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0106-4155	27.99
V0934830	WESTERN STATIONERS	P0786261	Post It Notes	3/25/2013	3/25/2013	AP	WP	0101-0106-4261	4.95
V0934830	WESTERN STATIONERS	P0786261	CORR-COST	3/25/2013	3/25/2013	AP	WP	0101-0106-4261	24.75
								Cost Center: 0106	Total: <u>3,546.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0108-4261	25.04
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0108-4261	18.88
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0108-4150	20,533.55
V0164030	COPY COUNTRY INC.	P0787048	DEVELOPMENT PLAN COPIES	4/3/2013	4/3/2013	AP	WP	0101-0108-4225	194.40
V0188480	DAKOTA BUSINESS	P0787051	FILE FOLDERS	4/3/2013	4/3/2013	AP	WP	0101-0108-4261	29.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0108-4131	60.00
V0421590	JOHNSON MACHINE INC.	P0787045	E208 - OIL FILTER	4/3/2013	4/3/2013	AP	WP	0101-0108-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0787045	E208 - OIL	4/3/2013	4/3/2013	AP	WP	0101-0108-4262	18.96
V0460150	KNOLOGY	P0786774	1495808 355-3083 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0108-4281	13.56
V0460150	KNOLOGY	P0786774	1495808 355-3534 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0108-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 394-6636 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0108-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0108-4155	136.07
V0714965	RAPID CITY AREA SCHOOL	P0785959	8 1/2 X 11 PAPER	3/25/2013	3/25/2013	AP	WP	0101-0108-4261	131.46
V0714965	RAPID CITY AREA SCHOOL	P0783726	8 1/2 X 11 PAPER	3/25/2013	3/25/2013	AP	WP	0101-0108-4261	131.46
V0714965	RAPID CITY AREA SCHOOL	P0780630	8 1/2 X 11 PAPER	3/25/2013	3/25/2013	AP	WP	0101-0108-4261	131.46
V0714965	RAPID CITY AREA SCHOOL	P0775162	11 X 17 PAPER	12/31/2012	12/31/2012	AP	WP	0101-0108-4261	75.08
V0714965	RAPID CITY AREA SCHOOL	P0774187	8 1/2 X 11 PAPER	12/31/2012	12/31/2012	AP	WP	0101-0108-4261	131.46
V0757235	SAM'S CLUB	P0784620	FILE FOLDERS, WITEOUT,	3/25/2013	3/25/2013	AP	WP	0101-0108-4261	34.52
V0757235	SAM'S CLUB	P0784621	SCOTCH TAPE, KLEENEX, SD	3/25/2013	3/25/2013	AP	WP	0101-0108-4261	52.67
V0757235	SAM'S CLUB	P0784621	CAMERA FOR INSPECTORS	3/25/2013	3/25/2013	AP	WP	0101-0108-4296	359.76
V0856436	TECHNOLOGY CENTER	P0787053	ROLL PAPER	4/3/2013	4/3/2013	AP	WP	0101-0108-4269	90.00
V0856436	TECHNOLOGY CENTER	P0787053	HP 5550 BLACK TONER	4/3/2013	4/3/2013	AP	WP	0101-0108-4261	259.00
V0880250	UNITED PARCEL SERVICE	P0786806	8110953340,CHARGES	4/1/2013	4/1/2013	AP	WP	0101-0108-4261	22.04
V0890180	VERIZON WIRELESS	P0786225	390-4965 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-5713 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	54.01
V0890180	VERIZON WIRELESS	P0786225	390-5866 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-6816 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	32.59
V0890180	VERIZON WIRELESS	P0786225	390-7226 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7227 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7231 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	390-7941 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	390-9492 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-9848 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	53.47

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

V0890180	VERIZON WIRELESS	P0786225	390-9851 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	33.67
V0890180	VERIZON WIRELESS	P0786225	390-9878 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	391-8201 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	41.81
V0890180	VERIZON WIRELESS	P0786225	415-1853 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	415-3777 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	415-5773 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	430-3820 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	30.29
V0890180	VERIZON WIRELESS	P0786225	431-8649 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	484-0175 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	32.91
V0890180	VERIZON WIRELESS	P0786225	484-0179 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-3356 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-5468 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	484-5730 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-5740 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.70
V0890180	VERIZON WIRELESS	P0786225	484-7901 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	545-4040 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	593-2221 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	863-0073 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0108-4281	29.51
V0934440	WESTERN SOUTH DAKOTA	P0786319	REGISTRATION - LOUIE	4/3/2013	4/3/2013	AP	WP	0101-0108-4270	70.00
V0935979	WEX BANK	P0786956	CAR WASH	4/1/2013	4/1/2013	AP	WP	0101-0108-4251	31.55
V0935979	WEX BANK	P0786956	15.91G UN+ALC77	4/1/2013	4/1/2013	AP	WP	0101-0108-4262	50.54
V0935979	WEX BANK	P0786956	350.92G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0108-4262	1,086.40
V0935979	WEX BANK	P0786956	243.88G UNL	4/1/2013	4/1/2013	AP	WP	0101-0108-4262	752.99
Cost Center: 0108								Total:	<u>25,453.89</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
V0015450	ALLISON, MARY	P0786106	COFFEE MAKER - HR OFFICE	3/22/2013	3/22/2013	AP	WP	0101-0111-4261	76.31
V0080500	BLACK HILLS SOCT OF	P0786107	MEMBERSHIP-LAURA	3/22/2013	3/22/2013	AP	WP	0101-0111-4292	60.00
V0134268	CENTURY BUSINESS	P0786379	MONTHLY MAINT AGREEMENT	3/26/2013	3/26/2013	AP	WP	0101-0111-4253	61.20
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0111-4261	9.53
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0111-4261	23.81
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0111-4150	2,926.00
V0155103	CONNECTIONS INC	P0787083	MAR13 EAP	4/2/2013	4/2/2013	AP	WP	0101-0111-4225	1,211.57
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0111-4131	10.00
V0460150	KNOLOGY	P0786774	1495808 394-6621 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0111-4281	15.24
V0460150	KNOLOGY	P0786774	1495808 721-6595 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0111-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0111-4155	16.52
V0617200	NPC INTERNATIONAL	P0786108	PIZZA-HR MANAGER INTERVIEWS	3/25/2013	3/25/2013	AP	WP	0101-0111-4263	38.49
V0617200	NPC INTERNATIONAL	P0786108	TIP	3/25/2013	3/25/2013	AP	WP	0101-0111-4263	3.00
V0714965	RAPID CITY AREA SCHOOL	P0779556	WHITE BOND PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0779556	GREEN BOND PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0779556	S&H CHARGES	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	4.33
V0714965	RAPID CITY AREA SCHOOL	P0779556	CR RTN PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	-40.00
V0714965	RAPID CITY AREA SCHOOL	P0783784	FILE FOLDERS	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOL	P0783784	COPY PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0783784	GREEN PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0783784	S&H CHARGE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	4.56
V0714965	RAPID CITY AREA SCHOOL	P0783620	TAPE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	1.15
V0714965	RAPID CITY AREA SCHOOL	P0783620	NOTE PADS	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	1.00
V0714965	RAPID CITY AREA SCHOOL	P0783620	NOTE PADS 3X3	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	1.90
V0714965	RAPID CITY AREA SCHOOL	P0783620	BOND PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	3.80
V0714965	RAPID CITY AREA SCHOOL	P0783620	S&H	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	0.40
V0714965	RAPID CITY AREA SCHOOL	P0782284	BASKET WIRE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	7.10
V0714965	RAPID CITY AREA SCHOOL	P0782284	EASEL PADS	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	37.26
V0714965	RAPID CITY AREA SCHOOL	P0782284	S&H	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	2.22
V0714965	RAPID CITY AREA SCHOOL	P0781959	BOND PAPER - WHITE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0781959	S&H CHARGES	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	2.51
V0714965	RAPID CITY AREA SCHOOL	P0786376	COPY PAPER	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	24.09
V0714965	RAPID CITY AREA SCHOOL	P0786376	PACKAGE TAPE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	5.59

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

V0714965	RAPID CITY AREA SCHOOLP0786376	S&H CHARGE	3/25/2013	3/25/2013	AP	WP	0101-0111-4261	1.49
V0714965	RAPID CITY AREA SCHOOLP0777836	WHITE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOLP0774507	WHITE PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOLP0774507	S&H CHARGES	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	2.51
V0714965	RAPID CITY AREA SCHOOLP0777089	FILE FOLDER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	9.23
V0714965	RAPID CITY AREA SCHOOLP0777089	WHITE PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	25.04
V0714965	RAPID CITY AREA SCHOOLP0777089	S&H CHARGES	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	1.72
V0714965	RAPID CITY AREA SCHOOLP0776143	WHITE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	25.04
V0714965	RAPID CITY AREA SCHOOLP0776143	S&H CHARGES	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	1.51
V0714965	RAPID CITY AREA SCHOOLP0777836	INDEX PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	5.11
V0714965	RAPID CITY AREA SCHOOLP0777836	BLUE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	3.66
V0714965	RAPID CITY AREA SCHOOLP0777836	PINK BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	3.65
V0714965	RAPID CITY AREA SCHOOLP0773541	BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	25.04
V0714965	RAPID CITY AREA SCHOOLP0773541	DUST CLOTH	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	2.22
V0714965	RAPID CITY AREA SCHOOLP0773541	S&H	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	1.37
V0714965	RAPID CITY AREA SCHOOLP0776143	FACIAL TISSUE	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	3.83
V0714965	RAPID CITY AREA SCHOOLP0777836	S&H CHARGES	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	3.13
V0714965	RAPID CITY AREA SCHOOLP0776143	RUBBER BAND	12/31/2012	12/31/2012	AP	WP	0101-0111-4261	1.24
V0890180	VERIZON WIRELESS P0786225	431-0195 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0111-4281	62.22
V0890180	VERIZON WIRELESS P0786225	786-5627 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0111-4281	40.01
							Cost Center: 0111	Total: <u>5,067.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0786530	PW08-1743 CANYON LAKE DAM	3/28/2013	3/28/2013	AP	WP	0107-0122-4223	4,232.00
								Cost Center: 0122	Total: <u>4,232.00</u>

The City of Rapid City
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
V0023730	AMERICAN TECHNICAL	P0786797	13-2090 ROOSEVELT PARK	4/2/2013	4/2/2013	AP	WP	0107-0132-4223	2,250.00
								Cost Center: 0132	Total: <u>2,250.00</u>

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

Cost Center: 0199 DISPATCH CENTER **Director:** ALLENDER, STEVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0787086	APR13 DISPATCH	4/2/2013	4/2/2013	AP	WP	0101-0199-4582	87,500.00
								Cost Center: 0199	Total: <u>87,500.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0786292	AA/AAA BATTERIES	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	55.05
V0072708	BLACK HILLS BUSINESS	P0786299	GLIDE ROLLERS	3/27/2013	3/27/2013	AP	WP	0101-0201-4269	21.00
V0078490	BLACK HILLS POWER &	P0787537	2553293094 12312004 4120	4/3/2013	4/3/2013	AP	WP	0101-0201-4283	489.47
V0127800	CALLERY, KATHLEEN	P0786960	MEALS-CASPER, WY	4/2/2013	4/2/2013	AP	WP	0101-0201-4270	146.00
V0127800	CALLERY, KATHLEEN	P0786960	MOTEL-CASPER, WY	4/2/2013	4/2/2013	AP	WP	0101-0201-4270	249.48
V0137506	CHROM TECH INC	P0785155	GMT-2-HP GLASS INDICATING	3/26/2013	3/26/2013	AP	WP	0101-0201-4261	156.00
V0137506	CHROM TECH INC	P0785155	SHIPPING	3/26/2013	3/26/2013	AP	WP	0101-0201-4261	10.00
V0137506	CHROM TECH INC	P0785155	ADJ SHIPPING	3/26/2013	3/26/2013	AP	WP	0101-0201-4261	0.74
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0201-4261	39.66
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0201-4261	36.01
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0201-4150	81,502.53
V0139590	CITY-PETTY	P0786891	NOTARY APPL CASSEN C	4/1/2013	4/1/2013	AP	WP	0101-0201-4225	30.00
V0139599	CITY-POLICE TRAVEL	P0786318	HOTEL-EISENBRAUN	3/25/2013	3/25/2013	AP	WP	0101-0201-4270	567.84
V0139599	CITY-POLICE TRAVEL	P0786959	REGISTRATION-CHASTAIN	4/2/2013	4/2/2013	AP	WP	0101-0201-4270	278.50
V0190921	DAKOTA Q INTERNET	P0786304	BRONZE MONTHLY HOSTING	3/22/2013	3/22/2013	AP	WP	0101-0201-4281	13.95
V0196628	DASH MEDICAL GLOVES	P0786294	VNPF100M M MED GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0786294	VNPF100L LG MED GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0786294	VNPF100XL XL MED GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0786294	VNPF100XXL XXL MED GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0786294	CORR-PRICING MED GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	-48.00
V0196628	DASH MEDICAL GLOVES	P0786294	CORR-PRICING LG GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	-48.00
V0196628	DASH MEDICAL GLOVES	P0786294	CORR-PRICING XL GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	-48.00
V0196628	DASH MEDICAL GLOVES	P0786294	CORR-PRICING XXL GLOVES	4/2/2013	4/2/2013	AP	WP	0101-0201-4261	30.00
V0200458	DELL MARKETING LP	P0785724	TONER	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	963.25
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0201-4131	144.92
V0350540	HEGLUND, DR. DAN	P0783750	TECH SERVICE DRUG LAB GC	3/27/2013	3/27/2013	AP	WP	0101-0201-4225	1,200.00
V0404485	J & J TRUCK & BODY SHOP	P0785113	REPAIR XTERRA	3/21/2013	3/21/2013	AP	WP	0101-0201-4251	6,273.97
V0421590	JOHNSON MACHINE INC.	P0786298	BREAK PADS UNIT 094	3/27/2013	3/27/2013	AP	WP	0101-0201-4251	134.62
V0421590	JOHNSON MACHINE INC.	P0786298	FUEL FILTER UNIT 094	3/27/2013	3/27/2013	AP	WP	0101-0201-4251	8.01
V0421590	JOHNSON MACHINE INC.	P0786298	FILTER UNIT 112	3/27/2013	3/27/2013	AP	WP	0101-0201-4251	3.06
V0460150	KNOLOGY	P0786774	1495808 394-2600 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0786774	1495810 394-5299 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0786774	1495810 394-6090 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	13.49

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V0460150	KNOLOGY	P0786774	1495810 716-0773 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	13.49
V0460150	KNOLOGY	P0786774	1495828 394-6037 MAR13 PHONE,I	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	20.02
V0460150	KNOLOGY	P0786774	1495828 394-6164 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0201-4281	3.37
V0460150	KNOLOGY	P0786965	1495784 MAR13 INTERNET,LD	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	242.49
V0460150	KNOLOGY	P0786965	1495784 355-3050 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3068 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3069 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3070 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3076 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3078 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3440 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3460 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3461 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3462 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3489 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3548 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3595 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3607 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3608 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.91
V0460150	KNOLOGY	P0786965	1495784 355-3609 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 355-3610 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-1783 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2664 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2665 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2671 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2672 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2673 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2674 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2677 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2680 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2697 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2698 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2915 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2916 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-2917 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90

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V0460150	KNOLOGY	P0786965	1495784 394-4117 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4130 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4131 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4133 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4134 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4135 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-4139 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6028 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6029 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6031 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6032 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6775 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6854 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6907 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0460150	KNOLOGY	P0786965	1495784 394-6908 MAR13 PHONE	4/2/2013	4/2/2013	AP	WP	0101-0201-4281	12.90
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0201-4155	545.46
V0544325	MICROSOLV TECHNOLOGY	P0785718	AUTOSAMPLER VIALS WITHCAPS	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	434.30
V0544325	MICROSOLV TECHNOLOGY	P0785718	SHIPPING	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	14.37
V0579000	NARTEC INC	P0785807	METH-1-100 METHAMPHETAMINE	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	310.00
V0579000	NARTEC INC	P0785807	SHIPPING	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	9.76
V0579000	NARTEC INC	P0785807	CORR-SHIPPING	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	-1.01
V0579000	NARTEC INC	P0785807	DISCOUNT	3/27/2013	3/27/2013	AP	WP	0101-0201-4261	-16.00
V0579000	NARTEC INC	P0785114	AMPHETAMINE/OPIATE REAGENT	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	20.00
V0579000	NARTEC INC	P0785114	MARIHUANA/HASHISH REAGENT	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	30.00
V0579000	NARTEC INC	P0785114	METHAMPHETAMINE REAGENT	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	30.00
V0579000	NARTEC INC	P0785114	COCAINE REAGENT	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	10.00
V0579000	NARTEC INC	P0785114	SHIPPING	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	20.00
V0579000	NARTEC INC	P0785114	CORR-SHIPPING	3/21/2013	3/21/2013	AP	WP	0101-0201-4261	-9.40
V0838010	SUMMIT SIGNS & SUPPLY	P0786993	GRAPHICS FOR 2013 TAURUS UNIT	4/3/2013	4/3/2013	AP	WP	0101-0201-4251	425.00
V0850805	TIME EQUIP. RENTAL &	P0786992	EVD TRUCK RENTAL	4/3/2013	4/3/2013	AP	WP	0101-0201-4269	626.73
V0856423	TOPHAT TINTING	P0786293	TINT 2010 XTERRA	3/27/2013	3/27/2013	AP	WP	0101-0201-4251	210.00
V0170792	TUCKER KUDRNA HOLEC	P0785057	PREHIRE EYE EXAM	3/26/2013	3/26/2013	AP	WP	0101-0201-4225	150.00
V0170792	TUCKER KUDRNA HOLEC	P0787030	EYE EXAM NEW HIRE	4/3/2013	4/3/2013	AP	WP	0101-0201-4225	25.00
V0890180	VERIZON WIRELESS	P0783733	PHONE CASSEN	3/25/2013	3/25/2013	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0786225	390-0474 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	107.88

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V0890180	VERIZON WIRELESS	P0786225	390-1965 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-1966 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.86
V0890180	VERIZON WIRELESS	P0786225	390-2122 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	390-2804 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	390-3007 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	37.38
V0890180	VERIZON WIRELESS	P0786225	390-3362 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	38.15
V0890180	VERIZON WIRELESS	P0786225	390-3838 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-4404 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-4681 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-4682 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.82
V0890180	VERIZON WIRELESS	P0786225	390-4724 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-4911 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-4930 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	390-6009 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	786-7563 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-7608 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-7812 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-6793 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-6920 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-7558 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-5183 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-5769 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-5962 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-6075 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-6776 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-7823 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	787-0491 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	858-3543 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	863-0060 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-1182 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-1406 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.76
V0890180	VERIZON WIRELESS	P0786225	863-1407 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.55
V0890180	VERIZON WIRELESS	P0786225	877-2170 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	877-4497 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0786225	484-7435 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.42

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V0890180	VERIZON WIRELESS	P0786225	484-7436 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7437 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7438 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7439 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7440 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7441 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7442 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.57
V0890180	VERIZON WIRELESS	P0786225	484-7443 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	484-7444 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.24
V0890180	VERIZON WIRELESS	P0786225	484-7888 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0786225	593-2812 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	593-2813 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	593-2814 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-2340 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2414 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-2695 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-2923 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-3011 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3548 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3637 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3760 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3795 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3825 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-3929 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-4059 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-4287 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0786225	786-4766 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-5009 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	390-7478 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	390-7511 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	41.20
V0890180	VERIZON WIRELESS	P0786225	390-7612 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7613 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0786225	390-6361 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	54.36
V0890180	VERIZON WIRELESS	P0786225	390-7131 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7616 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.82

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V0890180	VERIZON WIRELESS	P0786225	390-7617 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	390-7859 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-9854 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	393-5785 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	415-5601 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	34.82
V0890180	VERIZON WIRELESS	P0786225	415-5602 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	75.22
V0890180	VERIZON WIRELESS	P0786225	484-5116 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7400 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	484-7402 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7407 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7408 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.27
V0890180	VERIZON WIRELESS	P0786225	484-7409 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0786225	484-7410 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	49.57
V0890180	VERIZON WIRELESS	P0786225	484-7411 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0786225	484-7412 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0786225	484-7413 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	55.18
V0890180	VERIZON WIRELESS	P0786225	415-1698 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	41.21
V0890180	VERIZON WIRELESS	P0786225	415-1993 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	36.25
V0890180	VERIZON WIRELESS	P0786225	484-7403 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.57
V0890180	VERIZON WIRELESS	P0786225	484-7404 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	15.43
V0890180	VERIZON WIRELESS	P0786225	484-7405 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	484-7406 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.60
V0890180	VERIZON WIRELESS	P0786225	484-7414 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.26
V0890180	VERIZON WIRELESS	P0786225	484-7416 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7417 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.28
V0890180	VERIZON WIRELESS	P0786225	484-7418 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.90
V0890180	VERIZON WIRELESS	P0786225	484-7419 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.95
V0890180	VERIZON WIRELESS	P0786225	484-7420 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.55
V0890180	VERIZON WIRELESS	P0786225	484-7421 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7422 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7423 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	35.72
V0890180	VERIZON WIRELESS	P0786225	484-7424 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.27
V0890180	VERIZON WIRELESS	P0786225	484-7426 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	40.42
V0890180	VERIZON WIRELESS	P0786225	484-7427 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.72
V0890180	VERIZON WIRELESS	P0786225	484-7425 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51

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V0890180	VERIZON WIRELESS	P0786225	484-7428 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7429 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7430 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0786225	484-7431 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-7432 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0786225	484-7433 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	30.20
V0890180	VERIZON WIRELESS	P0786225	484-7434 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	939-1114 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.53
V0890180	VERIZON WIRELESS	P0786225	939-1671 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	939-4272 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0786225	939-5575 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	939-5108 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	42.48
V0890180	VERIZON WIRELESS	P0786225	939-5115 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0201-4281	29.51
V0934830	WESTERN STATIONERS	P0786297	LABLES	4/1/2013	4/1/2013	AP	WP	0101-0201-4261	47.75
V0934830	WESTERN STATIONERS	P0786297	STAPLER	4/1/2013	4/1/2013	AP	WP	0101-0201-4261	11.50
V0935979	WEX BANK	P0786956	3259.6G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	10,061.74
V0935979	WEX BANK	P0786956	114.42G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	408.44
V0935979	WEX BANK	P0786956	148.97G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	470.76
V0935979	WEX BANK	P0786956	17.04G UN+ALC77	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	54.55
V0935979	WEX BANK	P0786956	33.66G UNLALC10	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	123.41
V0935979	WEX BANK	P0786956	11.23G UNLALC57	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	34.99
V0935979	WEX BANK	P0786956	2082.31G UNL	4/1/2013	4/1/2013	AP	WP	0101-0201-4262	6,502.45
V0935979	WEX BANK	P0786956	CAR WASH	4/1/2013	4/1/2013	AP	WP	0101-0201-4251	297.87
V0943756	WORKING AGAINST	P0787093	APR13 WAVI	4/2/2013	4/2/2013	AP	WP	0101-0201-4593	2,500.00
T7497	YOUNG BROADCASTING OIP	P0786296	POLICE JOB AD	3/27/2013	3/27/2013	AP	WP	0101-0201-4230	109.00
Cost Center: 0201								Total:	<u>121,665.78</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
V0002805	A&B BUSINESS EQUIPMENT	P0786406	COPIER MAINT/STN 1/3-16-13 TO	3/26/2013	3/26/2013	AP	WP	0101-0202-4253	304.98
V0005640	ACE HARDWARE	P0786388	HOSE CLAMP,CONN	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	14.05
V0005640	ACE HARDWARE	P0786388	SEAL	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	33.39
V0005640	ACE HARDWARE	P0786388	CREDIT RTN PVC NIPPLE	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	-4.40
V0005640	ACE HARDWARE	P0786389	PVC ELBOW/STN 3	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	0.95
V0005640	ACE HARDWARE	P0786389	PAINT REMOVER,PAINT THINNER	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	34.54
V0005640	ACE HARDWARE	P0786389	LIGHT BALLAST/STN 3	3/26/2013	3/26/2013	AP	WP	0101-0202-4264	32.63
V0005640	ACE HARDWARE	P0786381	SPOT LIGHT BULB/STN 5	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	19.19
V0013221	ALBERT'S SMALL ENGINE -	P0785763	CARB KIT/Q3 VENT SAW	3/22/2013	3/22/2013	AP	WP	0101-0202-4253	79.98
V0014300	ALEX AIR APPARATUS INC	P0786355	AIR BAUER SWITCH-CASCADE	3/26/2013	3/26/2013	AP	WP	0101-0202-4253	155.91
V0054632	BARROWS, SHAWN	P0786788	MEALS-FT PIERRE	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	56.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12759153 2564	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	316.01
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12767088 16740	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	1,726.46
V0078490	BLACK HILLS POWER &	P0787537	0903764355 12767125 4920	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	638.22
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12767152 5340	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	612.25
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12313258 4920	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	587.59
V0082760	BLAKE'S TRAILER REPAIR	P0778538	2013 LOGAN 8'X24' BH	3/22/2013	3/22/2013	AP	WP	0101-0202-4360	13,445.00
V0131400	CARQUEST AUTO PARTS	P0786418	BRAKE CLEANER,CARB	3/26/2013	3/26/2013	AP	WP	0101-0202-4251	171.08
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0202-4261	11.93
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0202-4261	2.17
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0202-4150	69,233.07
V0149673	CODY, ROSE	P0786784	REIMBURSEMENT FOR MEALS	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	740.60
V0149673	CODY, ROSE	P0786784	MEALS-RENO NV	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	369.00
V0149673	CODY, ROSE	P0786784	LODG-SALT LAKE CITY UT	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	108.10
V0149673	CODY, ROSE	P0786784	LODG-SALT LAKE CITY, UT	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	108.10
V0149673	CODY, ROSE	P0786784	LODG-SALT LAKE CITY, UT	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	77.70
V0149673	CODY, ROSE	P0786784	ADJ-	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	-740.60
V0149673	CODY, ROSE	P0786784	LODG-SALT LAKE CITY, UT	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	77.70
V0250484	FIELDS, JASON	P0786791	MEALS-FT PIERRE SD	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	56.00
V0254260	FIRERESCUE	P0786354	ANNUAL SUBSCRIPTION	3/28/2013	3/28/2013	AP	WP	0101-0202-4292	43.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0202-4131	124.76
V0304090	GODFREY BRAKE SERVICE	P0786382	BRAKE ROTORS,SEAL DRIVER/E4	4/2/2013	4/2/2013	AP	WP	0101-0202-4251	143.79
V0304090	GODFREY BRAKE SERVICE	P0786382	VENT PLUG/E4	4/2/2013	4/2/2013	AP	WP	0101-0202-4251	6.24

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V0304090	GODFREY BRAKE SERVICE	P0786382	MIRROR/Q3	4/2/2013	4/2/2013	AP	WP	0101-0202-4251	381.30
V0305780	GOLDEN WEST	P0786408	MAIN PHONE AUTO ATTENDANT	3/26/2013	3/26/2013	AP	WP	0101-0202-4225	77.05
V0305780	GOLDEN WEST	P0786361	REPLACE JACK ON PHONE 7/STN 6	3/26/2013	3/26/2013	AP	WP	0101-0202-4253	120.44
V0318465	GUEST SERVICES	P0784214	MEAL TKT-CARLSON N 04/21-26	3/25/2013	3/25/2013	AP	WP	0101-0202-4270	167.32
V0399906	INTERNATIONAL SOCIETY	P0786359	ANNUAL	3/26/2013	3/26/2013	AP	WP	0101-0202-4292	125.00
V0413525	JERRY'S CAKES SHAKES &	P0786380	1 DOZ DONUTS FOR FIRE OFFICER	3/26/2013	3/26/2013	AP	WP	0101-0202-4263	10.66
V0459659	KNECHT HOME CENTER	P0786358	KITCHEN DRAWER SLIDE/STN 1	3/26/2013	3/26/2013	AP	WP	0101-0202-4252	9.11
V0459659	KNECHT HOME CENTER	P0786358	NUTS,SCREWS,TORX BIT,2X4	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	43.41
V0460150	KNOLOGY	P0786774	1495791 394-2613 MAR13 PHONE,C	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	88.32
V0460150	KNOLOGY	P0786774	1495785 394-4104 MAR13 PHONE,C	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	88.32
V0460150	KNOLOGY	P0786774	1495793 394-4177 MAR13 PHONE,C	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	88.32
V0460150	KNOLOGY	P0786774	1495793 394-4178 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 394-4179 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 394-4180 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495791 394-4186 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	14.82
V0460150	KNOLOGY	P0786774	1495814 394-5220 MAR13 PHONE,C	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	88.32
V0460150	KNOLOGY	P0786774	1495814 394-5221 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495814 394-5235 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 394-6039 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 394-6040 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786647	1718884 716-1718 MAR13 PHONE,L	3/27/2013	3/27/2013	AP	WP	0101-0202-4281	40.51
V0460150	KNOLOGY	P0786647	1718884 716-1794 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0786647	1718884 716-4372 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0786647	1718884 394-4187 MAR13 PHONE,C	3/27/2013	3/27/2013	AP	WP	0101-0202-4281	118.86
V0460150	KNOLOGY	P0786774	1495793 394-6754 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 716-3689 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 716-3690 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 716-3691 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	9.32
V0460150	KNOLOGY	P0786774	1495793 716-3698 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0786774	1495793 716-4306 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	22.31
V0460150	KNOLOGY	P0786774	1495785 716-4351 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	14.82
V0460150	KNOLOGY	P0786774	1495825 MAR13 PHONE,CABLE	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	103.14
V0460150	KNOLOGY	P0786774	1495823 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-0202-4281	0.24
V0460150	KNOLOGY	P0786804	1919319 716-2964 MAR13 PHONE	4/1/2013	4/1/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0786804	1919319 716-2961 MAR13 PHONE	4/1/2013	4/1/2013	AP	WP	0101-0202-4281	12.50

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V0460150	KNOLOGY	P0786804	1919319 716-2947 MAR13 PHONE	4/1/2013	4/1/2013	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0786804	1919319 716-2982 MAR13 PHONE	4/1/2013	4/1/2013	AP	WP	0101-0202-4281	12.50
V0479522	LANGE, JOSH	P0786782	MEALS-RENO, NV	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	369.00
V0479713	LAPPE, TRAPPER JOHN	P0786789	MEALS-FT PIERRE, SD	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	56.00
V0496500	LIPP, ANDY	P0786783	MEALS-RENO NV	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	369.00
V0520278	MCPC	P0786412	4-CE278A TONER	3/26/2013	3/26/2013	AP	WP	0101-0202-4261	186.53
V0541285	MENARDS	P0786426	CONCRETE MIX,POST,CAP/STN 6	3/26/2013	3/26/2013	AP	WP	0101-0202-4269	19.61
V0542810	METRO FIRE	P0786384	BUNKER BOOTS/R.THOMPSON	3/26/2013	3/26/2013	AP	WP	0101-0202-4263	446.98
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0202-4155	367.98
V0601545	NEVE'S UNIFORM	P0786416	POLO SHIRTS/NIEHAUS	4/1/2013	4/1/2013	AP	WP	0101-0202-4263	89.97
V0601545	NEVE'S UNIFORM	P0786416	LS POLO SHIRT/MALTAVERNE	4/1/2013	4/1/2013	AP	WP	0101-0202-4263	37.95
V0601545	NEVE'S UNIFORM	P0786416	WINDSHIRT/MALTAVERNE	4/1/2013	4/1/2013	AP	WP	0101-0202-4263	49.99
V0601545	NEVE'S UNIFORM	P0786416	COAT/MALTAVERNE	4/1/2013	4/1/2013	AP	WP	0101-0202-4263	104.95
V0601545	NEVE'S UNIFORM	P0786416	PANTS/NIEHAUS	4/1/2013	4/1/2013	AP	WP	0101-0202-4263	99.98
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-WILLETT D	4/3/2013	4/3/2013	AP	WP	0101-0202-4292	19.00
V05994420	NRS RESCUE	P0786356	SHIPPING ON 2 SAR DRYSUITS & 3	3/26/2013	3/26/2013	AP	WP	0101-0202-4597	19.54
V0618600	OFFICEMAX	P0786427	FLASH DRIVES,HP 21/22 INK	3/26/2013	3/26/2013	AP	WP	0101-0202-4261	58.81
V0618600	OFFICEMAX	P0786661	FOLDERS,LABELS,LEAD,PAPER,RE	4/1/2013	4/1/2013	AP	WP	0101-0202-4261	23.38
V0639670	OVERHEAD DOOR CO. OF	P0786404	TRANSMITTER/STN 4/E4	3/26/2013	3/26/2013	AP	WP	0101-0202-4265	49.00
V0679896	POWELL, TYLER	P0786786	MEALS-FT PIERRE, SD	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	84.00
V0679760	PRECISION MECHANICAL	P0786407	HVAC EMERGENCY REPAIRS/STN	3/26/2013	3/26/2013	AP	WP	0101-0202-4252	1,621.15
V0699254	RADERSCHADT, MARK	P0786790	MEALS-FT PIERRE, SD	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	56.00
V0705940	RAPID CITY AREA	P0786360	LEADERSHIP RAPID CITY ALUMNI	3/28/2013	3/28/2013	AP	WP	0101-0202-4292	35.00
V0729500	REICHERT, JERRY	P0786781	MEALS-RENO NV	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	369.00
V0731371	RENDON, ROBERT	P0786787	MEALS-FT PIERRE, SD	4/2/2013	4/2/2013	AP	WP	0101-0202-4270	84.00
V0757235	SAM'S CLUB	P0784911	LAUNDRY DET,SIMPLE	3/25/2013	3/25/2013	AP	WP	0101-0202-4264	647.82
V0790461	SNAP ON TOOLS	P0786383	HEX DRIVER/SHOP TOOLS	3/26/2013	3/26/2013	AP	WP	0101-0202-4265	26.00
V0880250	UNITED PARCEL SERVICE	P0786806	8110953336,CHARGES	4/1/2013	4/1/2013	AP	WP	0101-0202-4261	28.38
V0890180	VERIZON WIRELESS	P0786225	390-7220 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	390-9282 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	390-4114 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	74.29
V0890180	VERIZON WIRELESS	P0786225	390-4510 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	390-4511 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	390-6275 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	390-6720 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	35.84

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V0890180	VERIZON WIRELESS	P0786225	381-2198 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	381-8571 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	63.47
V0890180	VERIZON WIRELESS	P0786225	877-4920 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	877-5081 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0786225	877-5223 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	877-5300 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	877-5393 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	939-6113 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	939-6112 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	939-5209 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	863-0061 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	863-0056 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-0059 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	786-3948 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-3288 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-3431 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2853 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2606 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2233 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	390-9989 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	415-5600 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	593-7906 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	787-3345 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-4854 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0786225	863-0051 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-0052 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-0053 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-0054 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-0055 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0202-4281	29.51
V0927780	WEST RIVER ELECTRIC	P0787173	167024 5560	4/3/2013	4/3/2013	AP	WP	0101-0202-4283	622.36
V0934830	WESTERN STATIONERS	P0786413	5 CASES COPY PAPER/STOCK	3/26/2013	3/26/2013	AP	WP	0101-0202-4261	115.24
V0935979	WEX BANK	P0786956	1.72G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	5.98
V0935979	WEX BANK	P0786956	114.59G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	362.66
V0935979	WEX BANK	P0786956	269.72G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	845.63
V0935979	WEX BANK	P0786956	730.28G DSL	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	2,776.59

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V0935979	WEX BANK	P0786956	261.72G PREM DSL	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	1,007.38
V0935979	WEX BANK	P0786956	347.32G UNL	4/1/2013	4/1/2013	AP	WP	0101-0202-4262	1,126.03
								Cost Center: 0202	Total: <u>104,293.52</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
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0204-4261	35.62
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0204-4261	9.37
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0204-4150	10,877.77
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0204-4131	19.76
V0421590	JOHNSON MACHINE INC.	P0786469	10W30 OIL G012	3/27/2013	3/27/2013	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0786469	NAPAGOLD OIL FILTER	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0786468	5W30 OIL G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0786468	NAPAGOLD OIL FILTER G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0786467	SERPENTINE BELT G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	26.59
V0421590	JOHNSON MACHINE INC.	P0786467	AIR FILTER G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	6.45
V0421590	JOHNSON MACHINE INC.	P0786467	WIPE BLADE G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	14.84
V0421590	JOHNSON MACHINE INC.	P0786466	BRAKE ROTOR ONLY G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	81.36
V0421590	JOHNSON MACHINE INC.	P0786466	BRAKE PADS G011	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0786465	5W20 MOTOR OIL G008	3/27/2013	3/27/2013	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0786465	NAPA GOLD OIL FILTER G008	3/27/2013	3/27/2013	AP	WP	0101-0204-4251	2.76
V0460150	KNOLOGY	P0786774	1495808 355-3080 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0204-4281	13.63
V0460150	KNOLOGY	P0786774	1495808 394-6862 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0204-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0204-4155	70.23
V0711110	RAPID CITY JOURNAL	P0786464	PC 3/21/13 13PD004	3/27/2013	3/27/2013	AP	WP	0101-0204-4230	58.38
V0757235	SAM'S CLUB	P0783933	PURE LIFE BOTTLED WATER	3/25/2013	3/25/2013	AP	WP	0101-0204-4263	3.98
V0757235	SAM'S CLUB	P0783933	CREAMER	3/25/2013	3/25/2013	AP	WP	0101-0204-4263	11.34
V0757235	SAM'S CLUB	P0783933	TEABAGS	3/25/2013	3/25/2013	AP	WP	0101-0204-4263	9.48
V0757235	SAM'S CLUB	P0783933	G2BLACK PENS	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	12.63
V0757235	SAM'S CLUB	P0783933	LETTER SIZE WRITING TABLETS	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	5.46
V0757235	SAM'S CLUB	P0783933	12PD SCOTCH TAPE	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	19.83
V0757235	SAM'S CLUB	P0783933	6 7/8 PAPER PLATES	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	10.88
V0757235	SAM'S CLUB	P0783933	FOAM CUPS	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	17.96
V0757235	SAM'S CLUB	P0783933	ADVIL	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	17.48
V0757235	SAM'S CLUB	P0783933	8 1/2 PAPER PLATES	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	13.98
V0757235	SAM'S CLUB	P0783933	3 X 3 POST IT NOTES	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	17.93
V0757235	SAM'S CLUB	P0783933	4 X 6 POST IT NOTES	3/25/2013	3/25/2013	AP	WP	0101-0204-4261	17.47
V0757235	SAM'S CLUB	P0784957	WINDSHIELD WASH	3/25/2013	3/25/2013	AP	WP	0101-0204-4251	10.68
V0890180	VERIZON WIRELESS	P0786225	390-1320 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	30.76

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V0890180	VERIZON WIRELESS	P0786225	390-2759 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7149 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7150 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7228 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-8174 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	939-6429 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0204-4281	29.51
V0934830	WESTERN STATIONERS	P0786463	YELLOW TONER 9732A	3/27/2013	3/27/2013	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0786463	MAGENTA TONER 9733A	3/27/2013	3/27/2013	AP	WP	0101-0204-4261	349.33
V0935979	WEX BANK	P0786956	181.12G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0204-4262	566.25
V0935979	WEX BANK	P0786956	174.0G UNL	4/1/2013	4/1/2013	AP	WP	0101-0204-4262	536.78
Cost Center: 0204								Total:	<u>13,545.10</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0787054	9" DRIFT PUNCH	4/3/2013	4/3/2013	AP	WP	0101-0205-4265	11.03
V0078490	BLACK HILLS POWER &	P0787537	2553293094 12312004 4120	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	489.47
V0078490	BLACK HILLS POWER &	P0787537	0005599901 12237846 168	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	23.14
V0078490	BLACK HILLS POWER &	P0787537	0005599901 12237883 121	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	18.98
V0078490	BLACK HILLS POWER &	P0787537	0903764355 12218465 149	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	21.45
V0078490	BLACK HILLS POWER &	P0787537	0005599901 12489041 111	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	18.06
V0078490	BLACK HILLS POWER &	P0787537	2298189939 13090342 518	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	54.10
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12731825 410	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	44.45
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12570142 70	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	14.40
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12655563 120	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12807195 125	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	19.25
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12773436 0	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12768025 189	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	24.95
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12772075 77	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	15.01
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12262333 758	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	75.27
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12229194 340	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	38.33
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12227686 403	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	43.89
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12237769 177	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	23.86
V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12424808 153	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12302693 93	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	16.41
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12378767 257	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	30.87
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12376000 118	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	18.60
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12218452 121	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	18.85
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12228086 778	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	76.80
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12229387 829	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	81.31
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12775850 253	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	30.52
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12261161 1521	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	142.33
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12774965 142	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	20.71
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12375979 153	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12102754 1640	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	152.82
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12568527 2061	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	189.95
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12569043 133	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	26.83

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V0078490	BLACK HILLS POWER &	P0787367	3499378386 12488998 151	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	21.51
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12568565 572	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	58.64
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12302716 105	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12549899 882	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	86.05
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12774342 129	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	19.58
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12569237 148	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	28.64
V0078490	BLACK HILLS POWER &	P0787367	1952058938 12488946 1	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12261001 0	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12229283 0	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12227597 132	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	19.83
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12808410 135	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	20.09
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12208013 100	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	17.01
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12730858 208	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	26.53
V0078490	BLACK HILLS POWER &	P0787175	4732222558 13175297 679	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	91.88
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12520109 2	4/3/2013	4/3/2013	AP	WP	0101-0205-4283	8.38
V0087400	BORDER STATES ELECTRIC	P0786627	6-32 HEX NUT	3/28/2013	3/28/2013	AP	WP	0101-0205-4269	3.00
V0087400	BORDER STATES ELECTRIC	P0786627	ROUND OFF	3/28/2013	3/28/2013	AP	WP	0101-0205-4269	0.14
V0124452	CABELA'S RETAIL INC	P0786827	WORK BOOTS, MEL PREBLE	4/2/2013	4/2/2013	AP	WP	0101-0205-4263	130.00
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0205-4150	3,042.00
V0139590	CITY-PETTY	P0786891	TITLE SN#301025	4/1/2013	4/1/2013	AP	WP	0101-0205-4225	5.00
V0139590	CITY-PETTY	P0786891	TITLE SN#301024	4/1/2013	4/1/2013	AP	WP	0101-0205-4225	5.00
V0147470	CLIMATE CONTROL	P0786923	REPAIR HVAC UNIT, 760 CENTRE S	4/2/2013	4/2/2013	AP	WP	0101-0205-4225	430.25
V0147470	CLIMATE CONTROL	P0786923	TAX	4/2/2013	4/2/2013	AP	WP	0101-0205-4225	8.78
V0155561	CONRAD'S BIG C SIGNS	P0786924	REMOVE & REPLACE TRAFFIC	4/2/2013	4/2/2013	AP	WP	0101-0205-4225	510.75
V0155561	CONRAD'S BIG C SIGNS	P0786924	TAX	4/2/2013	4/2/2013	AP	WP	0101-0205-4225	10.42
V0248950	FASTENAL COMPANY, THE	P0786829	5/16-18X2.5 BOLT	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	57.00
V0248950	FASTENAL COMPANY, THE	P0786829	5/16-18X3 BOLT	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	42.00
V0248950	FASTENAL COMPANY, THE	P0786829	5/16X4 LAG BOLT	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	4.80
V0248950	FASTENAL COMPANY, THE	P0786829	ROUND OFF	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	2.86
V0248950	FASTENAL COMPANY, THE	P0786828	100 LF SS 3/4" BANDING	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	143.04
V0248950	FASTENAL COMPANY, THE	P0786828	STRAP BINDER	4/2/2013	4/2/2013	AP	WP	0101-0205-4269	250.80
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0205-4131	12.50
V0421590	JOHNSON MACHINE INC.	P0786745	HYDRAULIC FLUID, FOR T708	4/1/2013	4/1/2013	AP	WP	0101-0205-4251	46.99
V0460150	KNOLOGY	P0786774	1495828 394-6164 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	3.37
V0460150	KNOLOGY	P0786774	1495828 394-6037 MAR13 PHONE,I	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	20.02

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V0460150	KNOLOGY	P0786774	1495792 355-3012 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495818 355-3079 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495820 355-3086 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495803 355-3096 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495801 355-3486 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495812 355-3487 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495809 355-3488 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495819 355-3524 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495804 355-3525 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495811 394-2536 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495787 394-5154 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495807 394-6813 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495817 394-6904 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495789 716-2632 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	16.49
V0460150	KNOLOGY	P0786774	1495824 718-5485 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495795 719-5154 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	13.49
V0460150	KNOLOGY	P0786774	1495829 721-9786 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0205-4281	35.44
V0541285	MENARDS	P0784087	1/4X4X8 HARDBOARD	3/21/2013	3/21/2013	AP	WP	0101-0205-4269	7.99
V0541285	MENARDS	P0784087	30 AMP RV PANEL	3/21/2013	3/21/2013	AP	WP	0101-0205-4269	200.55
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0205-4155	23.16
V0863450	TRAFFIC CONTROL CORP	P0785065	ST-300 44-PIN CARD SLOT TESTER	3/25/2013	3/25/2013	AP	WP	0101-0205-4269	300.00
V0890180	VERIZON WIRELESS	P0786225	390-3756 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0205-4281	31.28
V0932350	WESTERN DAKOTA	P0782795	CEU CLASS, MIKE WOLF	3/21/2013	3/21/2013	AP	WP	0101-0205-4270	109.00
V0932350	WESTERN DAKOTA	P0782795	CEU CLASS, MIKE PETERSON	3/21/2013	3/21/2013	AP	WP	0101-0205-4270	109.00
V0932350	WESTERN DAKOTA	P0782795	ADJ-CEU CLASS WOLF M	3/21/2013	3/21/2013	AP	WP	0101-0205-4270	-10.00
V0932350	WESTERN DAKOTA	P0782795	ADJ-CEU CLASS-PETERSON M	3/21/2013	3/21/2013	AP	WP	0101-0205-4270	-10.00
V0935979	WEX BANK	P0786956	30.78G FARM	4/1/2013	4/1/2013	AP	WP	0101-0205-4262	121.85
V0935979	WEX BANK	P0786956	126.53G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0205-4262	387.88
V0935979	WEX BANK	P0786956	14.42G UNLALC57	4/1/2013	4/1/2013	AP	WP	0101-0205-4262	44.92
V0935979	WEX BANK	P0786956	48.37G UNL	4/1/2013	4/1/2013	AP	WP	0101-0205-4262	153.76
V0935979	WEX BANK	P0786956	241.8G DSL	4/1/2013	4/1/2013	AP	WP	0101-0205-4262	934.19
Cost Center: 0205								Total:	<u>9,668.25</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0787088	APR13 EMERG MGMT	4/2/2013	4/2/2013	AP	WP	0101-0209-4596	5,833.33
								Cost Center: 0209	Total: <u>5,833.33</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0786225	393-5084 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0270-0270-4281	30.76
								Cost Center: 0270	Total: <u>438.89</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0030178	ANDERSON SAND AND	P0786169	14.22TN RIP RAP	3/22/2013	3/22/2013	AP	WP	0101-0301-4254	213.30	
V0087372	BOOT BARN	P0782699	2013 JACKET-R ZEIDLER	3/21/2013	3/21/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0782619	2013 JACKET-L MESIC	3/21/2013	3/21/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0782619	2013 JACKET-K HANSON	3/21/2013	3/21/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0782619	2013 JACKET-W GOLDSBERRY	3/21/2013	3/21/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0783811	2013 SAFETY FOOTWEAR-C	3/22/2013	3/22/2013	AP	WP	0101-0301-4263	129.88	
V0087372	BOOT BARN	P0783813	2013 JACKET-C ROGERS	3/22/2013	3/22/2013	AP	WP	0101-0301-4263	45.00	
V0120470	BUTLER MACHINERY CO.	P0786165	CAP SCREWS S045	3/22/2013	3/22/2013	AP	WP	0101-0301-4253	0.84	
V0120470	BUTLER MACHINERY CO.	P0786165	WASHERS S045	3/22/2013	3/22/2013	AP	WP	0101-0301-4253	7.16	
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0301-4150	9,085.00	
V0225653	EDDIE'S TRUCK CENTER	P0786168	HEX FLNG, HEX FLANGE LOCK	3/22/2013	3/22/2013	AP	WP	0101-0301-4251	69.96	
V0225653	EDDIE'S TRUCK CENTER	P0785902	DUST SHIELD S003	3/22/2013	3/22/2013	AP	WP	0101-0301-4251	88.10	
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0301-4131	13.56	
V0282080	G&H DISTRIBUTING INC.	P0786167	O RINGS, SPIRAL HOSE S038	3/25/2013	3/25/2013	AP	WP	0101-0301-4253	91.92	
V0304090	GODFREY BRAKE SERVICE	P0785472	COMB S068	4/2/2013	4/2/2013	AP	WP	0101-0301-4251	53.25	
V0304090	GODFREY BRAKE SERVICE	P0785904	BRK HRDWR KIT S003	4/2/2013	4/2/2013	AP	WP	0101-0301-4251	13.38	
V0304090	GODFREY BRAKE SERVICE	P0785904	BALANCED BRAKE DRUM S003	4/2/2013	4/2/2013	AP	WP	0101-0301-4251	179.90	
V0363311	HILLS MATERIALS CO	P0786302	10.42TN IIN BASE	4/3/2013	4/3/2013	AP	WP	0101-0301-4259	78.15	
V0421590	JOHNSON MACHINE INC.	P0786162	TERMINALS, CABLE SEAL S064	3/22/2013	3/22/2013	AP	WP	0101-0301-4251	39.41	
V0421590	JOHNSON MACHINE INC.	P0786162	LAMP S064	3/22/2013	3/22/2013	AP	WP	0101-0301-4251	4.99	
V0460150	KNOLOGY	P0786774	1495787 355-3066 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-0301-4281	10.11	
V0460150	KNOLOGY	P0786774	1495787 394-1856 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0301-4281	13.49	
V0460150	KNOLOGY	P0786774	1495787 394-4150 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0301-4281	13.49	
V0460150	KNOLOGY	P0786774	1495787 394-4152 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0301-4281	13.49	
V0460150	KNOLOGY	P0786774	1495787 394-4153 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0301-4281	13.49	
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0301-4155	72.94	
V0835829	STURDEVANT'S AUTO	P0783879	DOOR JAM, CABLE S074	4/3/2013	4/3/2013	AP	WP	0101-0301-4251	42.81	
V0856300	TITAN MACHINERY	P0786166	HYTRAN 5 GA S038	3/22/2013	3/22/2013	AP	WP	0101-0301-4253	459.60	
V0890180	VERIZON WIRELESS	P0786225	390-1945 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0301-4281	30.76	
V0890180	VERIZON WIRELESS	P0786225	863-2060 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0301-4281	32.42	
V0935979	WEX BANK	P0786956	998.8G DSL	4/1/2013	4/1/2013	AP	WP	0101-0301-4262	3,866.27	
V0935979	WEX BANK	P0786956	678.8G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0301-4262	2,090.10	
V0935979	WEX BANK	P0786956	48.19G UNL	4/1/2013	4/1/2013	AP	WP	0101-0301-4262	154.36	

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

Cost Center: 0301

Total: 17,107.13

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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0302-4150	3,901.12
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0302-4131	7.12
V0304090	GODFREY BRAKE SERVICE	P0785709	FLEX TUBE S003	4/2/2013	4/2/2013	AP	WP	0101-0302-4253	42.14
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0302-4155	9.87
V0835829	STURDEVANT'S AUTO	P0783879	CREDIT-RTN FLEET RUNNER	4/3/2013	4/3/2013	AP	WP	0101-0302-4251	-46.54
V0835829	STURDEVANT'S AUTO	P0783879	FLEET RUNNER S134	4/3/2013	4/3/2013	AP	WP	0101-0302-4251	46.54
V0835829	STURDEVANT'S AUTO	P0783879	FLEET RUNNER S134	4/3/2013	4/3/2013	AP	WP	0101-0302-4251	49.30
V0890180	VERIZON WIRELESS	P0786225	390-4074 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0302-4281	30.76
V0935979	WEX BANK	P0786956	780.89G DSL	4/1/2013	4/1/2013	AP	WP	0101-0302-4262	3,007.37
V0935979	WEX BANK	P0786956	32.76G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0302-4262	100.84
								Cost Center: 0302	Total: <u>7,148.52</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
V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	25,584.12
V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	29,595.62
V0155561	CONRAD'S BIG C SIGNS	P0786394	PICK UP STREET LIGHT	3/26/2013	3/26/2013	AP	WP	0101-0304-4225	170.25
V0155561	CONRAD'S BIG C SIGNS	P0786394	TAX	3/26/2013	3/26/2013	AP	WP	0101-0304-4225	3.47
V0155561	CONRAD'S BIG C SIGNS	P0786395	TAKE DOWN & INSTALL	3/26/2013	3/26/2013	AP	WP	0101-0304-4225	963.00
V0155561	CONRAD'S BIG C SIGNS	P0786395	TAX	3/26/2013	3/26/2013	AP	WP	0101-0304-4225	19.65
V0155561	CONRAD'S BIG C SIGNS	P0786832	TAKE DOWN SL POLE, E. NORTH	4/2/2013	4/2/2013	AP	WP	0101-0304-4225	170.25
V0155561	CONRAD'S BIG C SIGNS	P0786832	TAX	4/2/2013	4/2/2013	AP	WP	0101-0304-4225	3.47
V0155561	CONRAD'S BIG C SIGNS	P0786626	PICK UP STREET LIGHT	3/28/2013	3/28/2013	AP	WP	0101-0304-4225	183.50
V0155561	CONRAD'S BIG C SIGNS	P0786626	TAX	3/28/2013	3/28/2013	AP	WP	0101-0304-4225	3.75
V0155561	CONRAD'S BIG C SIGNS	P0786625	PICK UP KNOCKED DOWN STREET	3/28/2013	3/28/2013	AP	WP	0101-0304-4225	454.00
V0155561	CONRAD'S BIG C SIGNS	P0786625	TAX	3/28/2013	3/28/2013	AP	WP	0101-0304-4225	9.27
V0179540	CRESCENT ELECTRIC	P0786481	FUSE HOLDER KIT	3/27/2013	3/27/2013	AP	WP	0101-0304-4269	349.62
V0927780	WEST RIVER ELECTRIC	P0787173	167005 3310	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	375.21
V0927780	WEST RIVER ELECTRIC	P0787173	167007 790	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	108.09
V0927780	WEST RIVER ELECTRIC	P0787173	167011 428	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	66.61
V0927780	WEST RIVER ELECTRIC	P0787173	167012 868	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	116.36
V0927780	WEST RIVER ELECTRIC	P0787173	167013 965	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	126.64
V0927780	WEST RIVER ELECTRIC	P0787173	167016 2064	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	1,019.43
V0927780	WEST RIVER ELECTRIC	P0787173	167018 18302	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	2,289.67
V0927780	WEST RIVER ELECTRIC	P0787173	167019 21054	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	5,844.24
V0927780	WEST RIVER ELECTRIC	P0787173	167021 9	4/3/2013	4/3/2013	AP	WP	0101-0304-4283	31.58
V0932350	WESTERN DAKOTA	P0782795	ADJ-ELECTRICIAN CEU-KOERLIN	3/21/2013	3/21/2013	AP	WP	0101-0304-4270	-10.00
V0932350	WESTERN DAKOTA	P0782795	ELECTRICIAN CEU CLASS, KEN	3/21/2013	3/21/2013	AP	WP	0101-0304-4270	109.00
Cost Center: 0304								Total:	<u>67,586.80</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
V0002820	A&B WELDING SUPPLY CO	P0785161	ARGON-WELDING SUPPLIES	4/2/2013	4/2/2013	AP	WP	0101-0305-4269	45.60
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12766097 272	4/3/2013	4/3/2013	AP	WP	0101-0305-4283	43.39
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12767138 8544	4/3/2013	4/3/2013	AP	WP	0101-0305-4283	828.06
V0087372	BOOT BARN	P0783813	2013 JACKET-M NEISENT	3/22/2013	3/22/2013	AP	WP	0101-0305-4263	45.00
V0131400	CARQUEST AUTO PARTS	P0786164	3/8X25FT FUEL-STOCK	3/22/2013	3/22/2013	AP	WP	0101-0305-4269	23.25
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0305-4150	5,795.52
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0305-4131	5.00
V0460150	KNOLOGY	P0786774	1495787 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-0305-4281	0.14
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0305-4155	45.88
V0618600	OFFICEMAX	P0786163	HP OFFICEJET 4620 PRINTER	3/22/2013	3/22/2013	AP	WP	0101-0305-4295	99.99
V0723000	RED WING SHOE STORE	P0786283	2013 SAFETY FOOTWEAR-R	4/3/2013	4/3/2013	AP	WP	0101-0305-4263	106.21
V0835829	STURDEVANT'S AUTO	P0783879	ARBOR	4/3/2013	4/3/2013	AP	WP	0101-0305-4265	27.96
V0890180	VERIZON WIRELESS	P0786225	390-3719 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0305-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	415-0665 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0305-4281	30.76
V0934830	WESTERN STATIONERS	P0786224	INK CART HP21, 564 BLK, CYN, M	3/25/2013	3/25/2013	AP	WP	0101-0305-4261	58.22
V0935979	WEX BANK	P0786956	33.18G DSL	4/1/2013	4/1/2013	AP	WP	0101-0305-4262	127.94
V0935979	WEX BANK	P0786956	102.7G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0305-4262	315.33
								Cost Center: 0305	Total: <u>7,629.01</u>

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	
V0008901	ADAMS ISC	P0782472	HYD ADAPTER S047	4/2/2013	4/2/2013	AP	WP	0101-0401-4253	0.56	
V0008901	ADAMS ISC	P0782472	HYDR ADPTR	4/2/2013	4/2/2013	AP	WP	0101-0401-4253	8.32	
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12776189 1610	4/3/2013	4/3/2013	AP	WP	0101-0401-4283	205.90	
V0087372	BOOT BARN	P0782618	2013 SAFETY FOOTWEAR-F	3/21/2013	3/21/2013	AP	WP	0101-0401-4263	130.00	
V0087372	BOOT BARN	P0782619	2013 JACKET-K KLUEBER	3/21/2013	3/21/2013	AP	WP	0101-0401-4263	45.00	
V0087372	BOOT BARN	P0782619	2013 JACKET-F AVVEDUTO	3/21/2013	3/21/2013	AP	WP	0101-0401-4263	45.00	
V0087372	BOOT BARN	P0786284	2013 JACKET-J THOMPSON	4/3/2013	4/3/2013	AP	WP	0101-0401-4263	45.00	
V0087372	BOOT BARN	P0783813	2013 JACKET-M ZENAHLIK	3/22/2013	3/22/2013	AP	WP	0101-0401-4263	45.00	
V0087372	BOOT BARN	P0783813	2013 JACKET-C DRUST	3/22/2013	3/22/2013	AP	WP	0101-0401-4263	45.00	
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0401-4150	4,323.39	
V0225653	EDDIE'S TRUCK CENTER	P0786168	GASKET	3/22/2013	3/22/2013	AP	WP	0101-0401-4251	4.75	
V0225653	EDDIE'S TRUCK CENTER	P0786168	CREDIT-RTN GASKET	3/22/2013	3/22/2013	AP	WP	0101-0401-4251	-4.75	
V0225653	EDDIE'S TRUCK CENTER	P0785902	DRYER CARTRIDGE, PRUGE	3/22/2013	3/22/2013	AP	WP	0101-0401-4253	90.03	
V0225653	EDDIE'S TRUCK CENTER	P0785902	TURBO CUTOFF VALVE S047	3/22/2013	3/22/2013	AP	WP	0101-0401-4253	39.95	
V0225653	EDDIE'S TRUCK CENTER	P0785902	SCREW, SEAL S044	3/22/2013	3/22/2013	AP	WP	0101-0401-4253	15.46	
V0421590	JOHNSON MACHINE INC.	P0786162	OIL FILTER S023	3/22/2013	3/22/2013	AP	WP	0101-0401-4251	2.99	
V0421590	JOHNSON MACHINE INC.	P0786162	5W20 OIL S023	3/22/2013	3/22/2013	AP	WP	0101-0401-4252	35.42	
V0421590	JOHNSON MACHINE INC.	P0786162	DIELECT SILICONE S023	3/22/2013	3/22/2013	AP	WP	0101-0401-4251	7.99	
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0401-4155	35.55	
V0890180	VERIZON WIRELESS	P0786225	863-2212 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0401-4281	29.51	
V0935979	WEX BANK	P0786956	4179.52G DSL	4/1/2013	4/1/2013	AP	WP	0101-0401-4262	16,190.66	
V0935979	WEX BANK	P0786956	205.07G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0401-4262	629.53	
V0935979	WEX BANK	P0786956	17.36G UNL	4/1/2013	4/1/2013	AP	WP	0101-0401-4262	54.78	
Cost Center: 0401								Total:	<u>22,025.04</u>	

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

Cost Center: 0501 DETOXIFICATION CENTER **Director:** ALLENDER, STEVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0787089	APR13 DETOX	4/2/2013	4/2/2013	AP	WP	0101-0501-4566	36,833.33
								Cost Center: 0501	Total: <u>36,833.33</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
V0078279	BLACK HILLS PARENT	P0786050	advertising in Black Hills Par	3/21/2013	3/21/2013	AP	WP	0101-0601-4229	750.00
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0601-4150	1,224.00
V0141335	CITY-WATER DEPARTMENT	P0786445	05997070 0	3/25/2013	3/25/2013	AP	WP	0101-0601-4284	56.03
V0460150	KNOLOGY	P0786774	1495815 394-4167 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-0601-4281	0.11
V0460150	KNOLOGY	P0786774	1495799 394-6921 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0786774	1495799 394-6922 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0786774	1495799 394-6980 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0601-4281	13.49
V0460150	KNOLOGY	P0786774	1495786 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-0601-4281	0.48
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0601-4155	8.26
V0618600	OFFICEMAX	P0786218	ink cartridge	3/22/2013	3/22/2013	AP	WP	0101-0601-4261	47.17
V0678735	PONDEROSA SPORTSWEAR	P0785417	t-shirts - volleyball	4/1/2013	4/1/2013	AP	WP	0101-0601-4263	673.35
V0890180	VERIZON WIRELESS	P0786225	787-0053 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	863-0069 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0601-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	390-3058 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0601-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-4156 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0601-4281	33.67
V0935979	WEX BANK	P0786956	46.0G UNL	4/1/2013	4/1/2013	AP	WP	0101-0601-4262	156.96
V0935979	WEX BANK	P0786956	23.58G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0601-4262	76.41
Cost Center: 0601								Total:	<u>3,212.61</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
V0121554	CBH COOPERATIVE	P0786364	160# PROPANE	3/27/2013	3/27/2013	AP	WP	0101-0603-4262	104.00
V0121554	CBH COOPERATIVE	P0786364	DELIVERY CHARGE	3/27/2013	3/27/2013	AP	WP	0101-0603-4262	15.00
V0137240	CHRIS SUPPLY COMPANY	P0786363	WIRELESS SYSTEM	3/27/2013	3/27/2013	AP	WP	0101-0603-4269	295.00
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0603-4150	1,690.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0603-4131	5.00
V0305780	GOLDEN WEST	P0786365	INSTALLATION OF CABLE FOR	3/27/2013	3/27/2013	AP	WP	0101-0603-4225	252.77
V0305780	GOLDEN WEST	P0784764	DUAL RADIO ACCESS POINT	3/22/2013	3/22/2013	AP	WP	0101-0603-4225	460.00
V0305780	GOLDEN WEST	P0784764	SHIPPING/HANDLING	3/22/2013	3/22/2013	AP	WP	0101-0603-4225	20.00
V0460150	KNOLOGY	P0786774	1495786 355-3064 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0786774	1495786 394-1879 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0786774	1495786 394-3353 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0786774	1495786 394-6748 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0603-4281	13.49
V0460150	KNOLOGY	P0786774	1495786 394-6987 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0603-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0603-4155	9.63
V0612410	NORTHWEST PIPE FITTINGS	P0786367	BRASS IRRIGATION VACUUM	3/27/2013	3/27/2013	AP	WP	0101-0603-4255	82.89
V0612410	NORTHWEST PIPE FITTINGS	P0786367	GALV ST 90 ELL	3/27/2013	3/27/2013	AP	WP	0101-0603-4255	11.68
V0612410	NORTHWEST PIPE FITTINGS	P0786367	STEEL INSERT MALE ADAPTER	3/27/2013	3/27/2013	AP	WP	0101-0603-4255	4.37
V0659645	PEPSI-COLA BOTTLING CO	P0786368	CUPS	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	MTN DEW	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	JUICE	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	WATER	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	GATERADES	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	162.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	CARBON DIOXIDE	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	FUEL SURCHARGE	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0786368	CREDIT CO2	3/27/2013	3/27/2013	AP	WP	0101-0603-4520	-10.00
V0757235	SAM'S CLUB	P0785062	CONCESSION FOODS	3/25/2013	3/25/2013	AP	WP	0101-0603-4520	280.96
V0757235	SAM'S CLUB	P0785062	REG	3/25/2013	3/25/2013	AP	WP	0101-0603-4261	20.67
V0757235	SAM'S CLUB	P0785062	MM 33 GAL	3/25/2013	3/25/2013	AP	WP	0101-0603-4264	27.50
V0757235	SAM'S CLUB	P0785062	SCOTCH BRIT	3/25/2013	3/25/2013	AP	WP	0101-0603-4264	9.68
V0757235	SAM'S CLUB	P0785062	WINDEX MULT	3/25/2013	3/25/2013	AP	WP	0101-0603-4264	9.98
V0757235	SAM'S CLUB	P0785062	SIMPLE FIT	3/25/2013	3/25/2013	AP	WP	0101-0603-4264	19.04
V0890180	VERIZON WIRELESS	P0786225	545-4177 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0603-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	390-2449 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0603-4281	33.60

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

V0890180	VERIZON WIRELESS	P0786225	863-0072 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0603-4281	34.67
						Cost Center:	0603	Total:	<u>3,867.11</u>

The City of Rapid City
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
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0613-0604-4261	0.87
V0188480	DAKOTA BUSINESS	P0787109	APRIL CONTRACT	4/3/2013	4/3/2013	AP	WP	0613-0604-4253	98.00
V0412037	JD'S EQUIPMENT SERVICE	P0787104	MAINTENANCE AIR	4/3/2013	4/3/2013	AP	WP	0613-0604-4253	119.87
V0448000	KIMBALL'S GOLF SHOP,	P0787108	APRIL 2013 CONTRACT	4/3/2013	4/3/2013	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0787108	MARCH 26-31,2013 MERCHANDISE	4/3/2013	4/3/2013	AP	WP	0613-0604-4225	1,885.32
V0448000	KIMBALL'S GOLF SHOP,	P0787108	MARCH 26-31,2013 LESSONS/REPAI	4/3/2013	4/3/2013	AP	WP	0613-0604-4225	495.20
V0448000	KIMBALL'S GOLF SHOP,	P0787105	MAR 20-25,2013 MERCHANDISE	4/3/2013	4/3/2013	AP	WP	0613-0604-4225	277.87
V0448000	KIMBALL'S GOLF SHOP,	P0787105	MAR 20-25,2013 LESSONS/REPAIR	4/3/2013	4/3/2013	AP	WP	0613-0604-4225	129.50
V0448000	KIMBALL'S GOLF SHOP,	P0786373	MAR 16-19,2013 CONTRACT	4/1/2013	4/1/2013	AP	WP	0613-0604-4225	321.22
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0613-0604-4155	4.13
V0875681	TYCO INTEGRATED	P0784397	MARCH 2013 SERVICE	3/28/2013	3/28/2013	AP	WP	0613-0604-4225	66.68
								Cost Center: 0604	Total: <u>6,898.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757235	SAM'S CLUB	P0785966	file cabinet	3/25/2013	3/25/2013	AP	WP	0614-0605-4269	98.86
V0757235	SAM'S CLUB	P0785966	coffee maker	3/25/2013	3/25/2013	AP	WP	0614-0605-4269	24.81
V0757235	SAM'S CLUB	P0785966	custodial supplies	3/25/2013	3/25/2013	AP	WP	0614-0605-4264	4.91
V0757235	SAM'S CLUB	P0785966	3.2 cu ft refridge	3/25/2013	3/25/2013	AP	WP	0614-0605-4269	119.98
V0757235	SAM'S CLUB	P0785966	merchandise for resale	3/25/2013	3/25/2013	AP	WP	0614-0605-4520	202.37
V0875681	TYCO INTEGRATED	P0784397	MARCH 2013 SERVICE	3/28/2013	3/28/2013	AP	WP	0614-0605-4225	27.03
V0940616	WILSON SPORTING GOODS	P0786221	golf merchandise	3/22/2013	3/22/2013	AP	WP	0614-0605-4520	56.52
V0940616	WILSON SPORTING GOODS	P0786221	golf merchandise	3/22/2013	3/22/2013	AP	WP	0614-0605-4520	76.24
V0940616	WILSON SPORTING GOODS	P0786221	golf merchandise	3/22/2013	3/22/2013	AP	WP	0614-0605-4520	309.96
								Cost Center: 0605	Total: <u>920.68</u>

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

Cost Center: 0607

PARKS

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0786896	spraypaint	4/3/2013	4/3/2013	AP	WP	0101-0607-4259	17.96
V0005640	ACE HARDWARE	P0786896	Dust Masks	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	23.03
V0005640	ACE HARDWARE	P0786896	nuts/screws/bolts	4/3/2013	4/3/2013	AP	WP	0101-0607-4259	24.75
V0005640	ACE HARDWARE	P0786896	paint, carpet paint, nuts/scre	4/3/2013	4/3/2013	AP	WP	0101-0607-4259	23.67
V0005640	ACE HARDWARE	P0786896	gloves - Pansch, J	4/3/2013	4/3/2013	AP	WP	0101-0607-4263	3.99
V0005640	ACE HARDWARE	P0786896	repair air hose	4/3/2013	4/3/2013	AP	WP	0101-0607-4252	37.41
V0005640	ACE HARDWARE	P0786896	extension cord, util. heater	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	53.17
V0005640	ACE HARDWARE	P0786896	hitch pin	4/3/2013	4/3/2013	AP	WP	0101-0607-4253	5.98
V0005640	ACE HARDWARE	P0786896	repair - shop building	4/3/2013	4/3/2013	AP	WP	0101-0607-4252	6.83
V0005640	ACE HARDWARE	P0786896	phone case, sharpening tool, s	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	33.33
V0005640	ACE HARDWARE	P0786109	bolt cutter	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	48.95
V0005640	ACE HARDWARE	P0786087	clothes hook	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	2.39
V0005640	ACE HARDWARE	P0786095	minor tools	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	30.77
V0005640	ACE HARDWARE	P0786087	nut driver set	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	25.99
V0005640	ACE HARDWARE	P0786087	plumbing supplies	3/21/2013	3/21/2013	AP	WP	0101-0607-4255	4.39
V0005640	ACE HARDWARE	P0786095	misc. repair items	3/21/2013	3/21/2013	AP	WP	0101-0607-4259	12.68
V0005640	ACE HARDWARE	P0786095	misc. repair items	3/21/2013	3/21/2013	AP	WP	0101-0607-4259	55.64
V0005640	ACE HARDWARE	P0786095	plumbing supplies	3/21/2013	3/21/2013	AP	WP	0101-0607-4255	9.49
V0005640	ACE HARDWARE	P0786095	wire brush, plier	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	22.54
V0008901	ADAMS ISC	P0786921	hyd. line #35	4/3/2013	4/3/2013	AP	WP	0101-0607-4253	62.62
V0030212	ANDERSON, SCOTT	P0786055	MEALS-BISMARCK, ND	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	112.00
V0046765	B & B AUTO SALVAGE	P0786111	radio equipment #35	3/21/2013	3/21/2013	AP	WP	0101-0607-4253	47.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12761169 2749	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	327.60
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12761170 584	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	80.49
V0078490	BLACK HILLS POWER &	P0787175	4862595430 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	41.80
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12769465 5718	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	641.90
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12770379 0	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	22.98
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12761122 199	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	34.69
V0078490	BLACK HILLS POWER &	P0787175	5317547020 12228099 21	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	13.50
V0078490	BLACK HILLS POWER &	P0787175	1999720940 12393538 8	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	11.96
V0078490	BLACK HILLS POWER &	P0787175	4383420493 12329188 2680	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	365.49
V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	54.36

The City of Rapid City
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V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	56.87
V0078490	BLACK HILLS POWER &	P0787538	4996961426 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	160.59
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12304137 447	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	79.11
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12304139 482	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	98.01
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12218414 0	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0787537	0416314894 12767071 4000	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	446.52
V0078490	BLACK HILLS POWER &	P0787537	0005599901 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	48.29
V0078490	BLACK HILLS POWER &	P0787537	0005599901 12227510 832	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	110.82
V0078490	BLACK HILLS POWER &	P0787537	2553293094 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	41.77
V0078490	BLACK HILLS POWER &	P0787537	2553293094 12153254 3111	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	374.12
V0078490	BLACK HILLS POWER &	P0787537	0005599901 12236601 241	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	39.92
V0078490	BLACK HILLS POWER &	P0787537	1334936502 12759213 909	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	135.06
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12739795 71	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	19.49
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12326141 27	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	14.20
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12568498 9	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	12.06
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12569502 910	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	119.48
V0078490	BLACK HILLS POWER &	P0787367	3499378386 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	17.71
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12770413 518	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	72.76
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12773952 994	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	129.50
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12227614 8	4/3/2013	4/3/2013	AP	WP	0101-0607-4283	11.96
V0081365	BLACK HILLS TRUCK &	P0786210	cutting edges for plow	3/22/2013	3/22/2013	AP	WP	0101-0607-4253	472.50
V0087372	BOOT BARN	P0783551	safet boots - Arguello, L	3/21/2013	3/21/2013	AP	WP	0101-0607-4263	119.98
V0133285	CAW INDUSTRIES INC	P0786211	Dr. Willard's Water	3/22/2013	3/22/2013	AP	WP	0101-0607-4266	150.00
V0139120	CITY OF RAPID CITY	P0786900	Tire disposal	4/3/2013	4/3/2013	AP	WP	0101-0607-4267	4.50
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0607-4150	9,956.25
V0158390	CONTRACTOR'S SUPPLY	P0785380	drain spade	3/27/2013	3/27/2013	AP	WP	0101-0607-4265	33.00
V0158390	CONTRACTOR'S SUPPLY	P0785380	ratchet strap	3/27/2013	3/27/2013	AP	WP	0101-0607-4269	26.00
V0158390	CONTRACTOR'S SUPPLY	P0785676	Shovel	3/27/2013	3/27/2013	AP	WP	0101-0607-4265	37.00
V0158390	CONTRACTOR'S SUPPLY	P0785676	fiber tube	3/27/2013	3/27/2013	AP	WP	0101-0607-4259	56.16
V0158390	CONTRACTOR'S SUPPLY	P0785676	ADJ COST SHOVEL	3/27/2013	3/27/2013	AP	WP	0101-0607-4265	-5.00
V0158390	CONTRACTOR'S SUPPLY	P0786088	safe seal	3/27/2013	3/27/2013	AP	WP	0101-0607-4253	22.00
V0158390	CONTRACTOR'S SUPPLY	P0786088	warm grip gloves - Anderson, M	3/27/2013	3/27/2013	AP	WP	0101-0607-4263	4.50
V0158390	CONTRACTOR'S SUPPLY	P0786088	shackles	3/27/2013	3/27/2013	AP	WP	0101-0607-4253	33.92
V0158390	CONTRACTOR'S SUPPLY	P0785768	misc. repairs for Halley Park	3/27/2013	3/27/2013	AP	WP	0101-0607-4259	8.64
V0158390	CONTRACTOR'S SUPPLY	P0786112	4x5 blue flags	3/27/2013	3/27/2013	AP	WP	0101-0607-4269	26.00

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V0179540	CRESCENT ELECTRIC	P0786901	electrical supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4257	790.06
V0179540	CRESCENT ELECTRIC	P0786120	lamp/bulbs - stock	3/21/2013	3/21/2013	AP	WP	0101-0607-4257	76.42
V0194590	DALE'S TIRE &	P0786213	tires #43	4/1/2013	4/1/2013	AP	WP	0101-0607-4267	60.00
V0197405	DAVIS SUN TURF	P0786919	parts for mowers	4/3/2013	4/3/2013	AP	WP	0101-0607-4253	266.16
V0202805	DIAMOND VOGEL PAINT	P0786922	paint/paint supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4259	32.68
V0237350	EVERGREEN OFFICE	P0786904	pencil sharpener - Wood Shop	4/3/2013	4/3/2013	AP	WP	0101-0607-4261	20.99
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0607-4131	18.75
V0308825	GRAYBILL, SCOTT W	P0786056	MEALS-BISMARCK ND	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	112.00
V0310225	GREAT WESTERN TIRE INC.	P0786905	tire repair #5	4/3/2013	4/3/2013	AP	WP	0101-0607-4267	237.55
V0340280	HARDWARE HANK	P0786906	fertilizer	4/3/2013	4/3/2013	AP	WP	0101-0607-4266	8.54
V0340280	HARDWARE HANK	P0786906	battery	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	12.13
V0340280	HARDWARE HANK	P0786096	inspection mirror	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	12.59
V0340280	HARDWARE HANK	P0786114	contact cement	3/21/2013	3/21/2013	AP	WP	0101-0607-4259	19.03
V0346860	HARVEYS LOCK SHOP	P0786907	duplicate key #66	4/3/2013	4/3/2013	AP	WP	0101-0607-4253	3.50
V0363310	HILLS MATERIALS	P0786097	1" roadstone - College Park	3/21/2013	3/21/2013	AP	WP	0101-0607-4254	15.15
V0375060	HOUSTON EQUIP CO. INC,	P0785774	superhoe	4/3/2013	4/3/2013	AP	WP	0101-0607-4265	25.36
V0375060	HOUSTON EQUIP CO. INC,	P0785774	spade and shovel	4/3/2013	4/3/2013	AP	WP	0101-0607-4265	227.70
V0412660	JENNER EQUIPMENT CO	P0786115	tires #43	3/21/2013	3/21/2013	AP	WP	0101-0607-4267	663.77
V0421590	JOHNSON MACHINE INC.	P0786098	radiator flush #19	3/21/2013	3/21/2013	AP	WP	0101-0607-4253	2.99
V0421590	JOHNSON MACHINE INC.	P0786214	sped/nut #35	3/22/2013	3/22/2013	AP	WP	0101-0607-4253	4.49
V0421590	JOHNSON MACHINE INC.	P0786908	wheel nut #15	4/3/2013	4/3/2013	AP	WP	0101-0607-4251	13.55
V0421590	JOHNSON MACHINE INC.	P0786908	bulb #59	4/3/2013	4/3/2013	AP	WP	0101-0607-4251	11.30
V0421590	JOHNSON MACHINE INC.	P0786908	speed sensor, mystic metal rem	4/3/2013	4/3/2013	AP	WP	0101-0607-4251	55.53
V0421590	JOHNSON MACHINE INC.	P0786908	shop stock	4/3/2013	4/3/2013	AP	WP	0101-0607-4251	68.56
V0459659	KNECHT HOME CENTER	P0786099	redwood	3/21/2013	3/21/2013	AP	WP	0101-0607-4259	181.25
V0459659	KNECHT HOME CENTER	P0784133	Redwood - Halley Park	4/2/2013	4/2/2013	AP	WP	0101-0607-4259	1,225.10
V0459659	KNECHT HOME CENTER	P0784133	Redwood - Halley Park	4/2/2013	4/2/2013	AP	WP	0101-0607-4259	588.40
V0459659	KNECHT HOME CENTER	P0784133	CREDIT-RTN 2X8-8' REDWOOD	4/2/2013	4/2/2013	AP	WP	0101-0607-4259	-408.40
V0460150	KNOLOGY	P0786774	1495794 394-4176 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0607-4281	16.49
V0460150	KNOLOGY	P0786774	1495794 394-5104 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0607-4281	13.49
V0460150	KNOLOGY	P0786774	1495794 394-6951 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0607-4281	13.49
V0489085	LEONARD INC., A.M.	P0786897	plant stakes	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	51.77
V0489085	LEONARD INC., A.M.	P0786897	orange scoop, scoop fork	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	118.47
V0489085	LEONARD INC., A.M.	P0786110	redhead plastic water breaker	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	26.58
V0489085	LEONARD INC., A.M.	P0786110	plastic pot yellow stake	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	51.77

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V0489085	LEONARD INC., A.M.	P0786110	serrated shear blunt tip	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	32.28
V0489085	LEONARD INC., A.M.	P0786110	thinning shear	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	34.18
V0489085	LEONARD INC., A.M.	P0786110	shipping/handling	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	13.99
V0536332	MATHISON'S GRAPHICS	P0786910	plan rack	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	65.00
V0541285	MENARDS	P0786090	bolts, nuts, washers	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	52.92
V0541285	MENARDS	P0786090	gloves - greenhouse	3/21/2013	3/21/2013	AP	WP	0101-0607-4263	14.97
V0541285	MENARDS	P0786090	shears - greenhouse	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	4.00
V0541285	MENARDS	P0786100	greenhouse supplies	3/21/2013	3/21/2013	AP	WP	0101-0607-4266	80.26
V0541285	MENARDS	P0786100	cover stain	3/21/2013	3/21/2013	AP	WP	0101-0607-4259	42.27
V0541285	MENARDS	P0786116	masonite siding	3/21/2013	3/21/2013	AP	WP	0101-0607-4252	62.97
V0541285	MENARDS	P0786216	structure repair items	3/22/2013	3/22/2013	AP	WP	0101-0607-4252	54.42
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0607-4155	67.69
V0551955	MIDWEST TURF	P0786911	tire #64	4/3/2013	4/3/2013	AP	WP	0101-0607-4267	174.76
V0551955	MIDWEST TURF	P0786911	LP programable rcvr - Halley P	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	228.40
V0551955	MIDWEST TURF	P0786911	FREIGHT	4/3/2013	4/3/2013	AP	WP	0101-0607-4267	28.52
V0551955	MIDWEST TURF	P0786911	FREIGHT	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	12.02
V0569550	MT STATES SECURITY	P0786912	security - Canyon Lake Park	4/3/2013	4/3/2013	AP	WP	0101-0607-4225	277.00
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	490.37
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	55.68
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	125.58
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	309.78
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	306.27
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	174.24
V0612410	NORTHWEST PIPE FITTINGS	P0787025	plumbing supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4255	198.20
V0612410	NORTHWEST PIPE FITTINGS	P0786217	plumbing supplies - Whitehead	3/22/2013	3/22/2013	AP	WP	0101-0607-4255	1,620.53
V0612410	NORTHWEST PIPE FITTINGS	P0786217	plumbing supplies - Whitehead	3/22/2013	3/22/2013	AP	WP	0101-0607-4255	148.92
V0612410	NORTHWEST PIPE FITTINGS	P0786117	plumbing supplies	3/21/2013	3/21/2013	AP	WP	0101-0607-4255	687.86
V0612410	NORTHWEST PIPE FITTINGS	P0786092	plumbing supplies - Whitehead	3/21/2013	3/21/2013	AP	WP	0101-0607-4255	295.88
V0612410	NORTHWEST PIPE FITTINGS	P0786092	plumbing supplies - Whitehead	3/21/2013	3/21/2013	AP	WP	0101-0607-4255	1,274.56
V0678735	PONDEROSA SPORTSWEAR	P0786913	embroidery - shirt, Ebright	4/3/2013	4/3/2013	AP	WP	0101-0607-4263	5.00
V0698775	R & R PRODUCTS INC	P0786101	rotary blade	3/27/2013	3/27/2013	AP	WP	0101-0607-4265	42.27
V0698775	R & R PRODUCTS INC	P0786101	CORR COST ROTARY BLADE	3/27/2013	3/27/2013	AP	WP	0101-0607-4265	450.72
T9175	RAMKOTA HOTEL	P0786057	hotel rooms CPSI Workshop - An	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	400.50
T9175	RAMKOTA HOTEL	P0786057	ADJ	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	-400.50
T9175	RAMKOTA HOTEL	P0786057	LODG-GRAYBILL/ANDERSON	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	267.00

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T9175	RAMKOTA HOTEL	P0786057	LODG-YOUNG	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	133.50
V0714965	RAPID CITY AREA SCHOOL	P0782505	20 trash containers 32 gal.	3/25/2013	3/25/2013	AP	WP	0101-0607-4269	460.29
V0714965	RAPID CITY AREA SCHOOL	P0783552	toilet tissue - school warehou	3/25/2013	3/25/2013	AP	WP	0101-0607-4269	396.77
V0714965	RAPID CITY AREA SCHOOL	P0776662	Ice Melt	12/31/2012	12/31/2012	AP	WP	0101-0607-4264	365.87
V0711110	RAPID CITY JOURNAL	P0786914	custodial bid advertising	4/3/2013	4/3/2013	AP	WP	0101-0607-4230	34.44
V0720259	RAPP SALES CO	P0786219	glass bead machine #50	4/1/2013	4/1/2013	AP	WP	0101-0607-4269	53.00
V0698810	RDO EQUIPMENT CO	P0786915	toolbox, coupling grease #49	4/3/2013	4/3/2013	AP	WP	0101-0607-4265	46.06
V0745570	RUNNINGS SUPPLY INC	P0786916	Carhartt shirt - Ebright	4/3/2013	4/3/2013	AP	WP	0101-0607-4263	29.99
V0745570	RUNNINGS SUPPLY INC	P0786118	green dairy boots - Furchner,	3/21/2013	3/21/2013	AP	WP	0101-0607-4263	34.99
V0745570	RUNNINGS SUPPLY INC	P0786118	green dairy boots - Kroeger, D	3/21/2013	3/21/2013	AP	WP	0101-0607-4263	34.99
V0745570	RUNNINGS SUPPLY INC	P0786102	18 volt battery, 2 pk	3/21/2013	3/21/2013	AP	WP	0101-0607-4265	199.98
V0756315	SAFETY KLEEN CORP.	P0786917	janitorial supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4264	295.97
V0834455	STRETCH'S GLASS &	P0783660	1/8" plastic for Canyon Lake	3/27/2013	3/27/2013	AP	WP	0101-0607-4259	76.00
V0834455	STRETCH'S GLASS &	P0785424	steering wheel cover #49	3/27/2013	3/27/2013	AP	WP	0101-0607-4251	6.53
V0834455	STRETCH'S GLASS &	P0785424	cross box #15	3/27/2013	3/27/2013	AP	WP	0101-0607-4251	476.98
V0835829	STURDEVANT'S AUTO	P0786918	shop stock	4/3/2013	4/3/2013	AP	WP	0101-0607-4251	47.58
V0835829	STURDEVANT'S AUTO	P0786119	shop stock	3/21/2013	3/21/2013	AP	WP	0101-0607-4253	69.92
V0545925	TESSMAN SEED INC.	P0787027	greenhouse seeds	4/3/2013	4/3/2013	AP	WP	0101-0607-4266	718.12
V0874200	TWILIGHT FIRST AID &	P0786920	first aid supplies	4/3/2013	4/3/2013	AP	WP	0101-0607-4269	67.70
V0874200	TWILIGHT FIRST AID &	P0786094	first aid supplies	3/21/2013	3/21/2013	AP	WP	0101-0607-4269	118.15
V0885636	VAN DIEST SUPPLY	P0787028	fertilizer	4/3/2013	4/3/2013	AP	WP	0101-0607-4266	7,432.80
V0890180	VERIZON WIRELESS	P0786225	877-6103 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	31.74
V0890180	VERIZON WIRELESS	P0786225	858-5647 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	863-0079 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.82
V0890180	VERIZON WIRELESS	P0786225	877-6102 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-2765 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.64
V0890180	VERIZON WIRELESS	P0786225	484-2766 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	484-5951 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	30.06
V0890180	VERIZON WIRELESS	P0786225	593-2148 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	593-2426 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	593-2821 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.66
V0890180	VERIZON WIRELESS	P0786225	593-2899 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	593-2926 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.55
V0890180	VERIZON WIRELESS	P0786225	593-2927 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	786-4869 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	32.42

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V0890180	VERIZON WIRELESS	P0786225	390-1335 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	390-2459 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	30.78
V0890180	VERIZON WIRELESS	P0786225	390-6535 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	430-2021 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	430-7904 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	57.83
V0890180	VERIZON WIRELESS	P0786225	431-4244 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	33.04
V0890180	VERIZON WIRELESS	P0786225	484-0540 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	30.03
V0890180	VERIZON WIRELESS	P0786225	484-2142 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0607-4281	29.51
V0890200	VERMEER EQUIPMENT OF	P0786103	fiberglass scabbard with liner	3/26/2013	3/26/2013	AP	WP	0101-0607-4269	513.90
V0890200	VERMEER EQUIPMENT OF	P0786103	soft tool bucket	3/26/2013	3/26/2013	AP	WP	0101-0607-4269	79.95
V0890200	VERMEER EQUIPMENT OF	P0786103	freight	3/26/2013	3/26/2013	AP	WP	0101-0607-4269	28.32
V0934830	WESTERN STATIONERS	P0786220	pocket page refill	3/22/2013	3/22/2013	AP	WP	0101-0607-4261	7.20
V0934830	WESTERN STATIONERS	P0786220	pocket page refill	3/22/2013	3/22/2013	AP	WP	0101-0607-4261	21.60
V0934830	WESTERN STATIONERS	P0786220	photo album	3/22/2013	3/22/2013	AP	WP	0101-0607-4261	22.00
V0935979	WEX BANK	P0786956	37.28G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0101-0607-4262	131.30
V0935979	WEX BANK	P0786956	399.34G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0607-4262	1,223.68
V0935979	WEX BANK	P0786956	168.57G UNL	4/1/2013	4/1/2013	AP	WP	0101-0607-4262	525.03
V0935979	WEX BANK	P0786956	186.47G DSL	4/1/2013	4/1/2013	AP	WP	0101-0607-4262	722.83
V0960683	YOUNG, BOB	P0786058	MEALS-BISMARCK, ND	3/21/2013	3/21/2013	AP	WP	0101-0607-4270	112.00
Cost Center: 0607								Total:	<u>42,760.72</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0608-4150	1,189.75
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0608-4131	1.25
V0272603	FROST, JAMES	P0786113	Hazardous Fuel removal reimbur	3/21/2013	3/21/2013	AP	WP	0101-0608-4530	238.00
V0460643	KNUTSEN, JANICE	P0787029	Mtn. Pine Beetle reimbursement	4/3/2013	4/3/2013	AP	WP	0101-0608-4530	100.00
V0460643	KNUTSEN, JANICE	P0787029	Hazardous fuel removal	4/3/2013	4/3/2013	AP	WP	0101-0608-4530	1,000.00
V0468748	KREBSBACH, GREGG	P0786089	Hazardous Fuel Removal reimbur	3/21/2013	3/21/2013	AP	WP	0101-0608-4530	475.00
V0533708	MASSOPUST, STEVE AND	P0786925	Mtn Pine Beetle reimbursement	4/3/2013	4/3/2013	AP	WP	0101-0608-4530	100.00
V0519589	MCGLONE, ROBERT AND	P0786215	Hazardous Fuel Removal reimbur	3/22/2013	3/22/2013	AP	WP	0101-0608-4530	219.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0608-4155	9.39
V0542842	MEYER, GAYLA	P0786091	Hazardous Fuel Removal reimbur	3/21/2013	3/21/2013	AP	WP	0101-0608-4530	294.00
V0742672	ROULEAU, WALTER	P0786093	Mtn. Pine Beetle reimbursement	3/21/2013	3/21/2013	AP	WP	0101-0608-4530	100.00
V0818250	SOUTH DAKOTA PUBLIC	P0786926	Mtn. Pine Beetle reimbursement	4/3/2013	4/3/2013	AP	WP	0101-0608-4530	200.00
V0826446	STALEY, CHARLES	P0787032	Hazardous Fuel Removal	4/3/2013	4/3/2013	AP	WP	0101-0608-4530	800.00
								Cost Center: 0608	Total: <u>4,726.39</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
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0609-4261	5.20
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0609-4150	13,141.94
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0609-4131	30.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0609-4155	119.26
V0890180	VERIZON WIRELESS	P0786225	390-6682 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	156.90
V0890180	VERIZON WIRELESS	P0786225	415-1826 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	415-3435 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	858-1241 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	39.00
V0890180	VERIZON WIRELESS	P0786225	863-0430 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	58.31
V0890180	VERIZON WIRELESS	P0786225	877-1511 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	51.96
V0890180	VERIZON WIRELESS	P0786225	877-2313 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	939-4315 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0609-4281	35.23
V0935979	WEX BANK	P0786956	51.57G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0609-4262	160.04
								Cost Center: 0609	Total: <u>13,943.54</u>

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Cost Center: 0610 LIBRARY RURAL **Director:** CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0610-4150	2,171.56
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0610-4155	18.36
								Cost Center: 0610	Total: <u>2,189.92</u>

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Cost Center: 0612

SWIM CENTER

Director: BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0786362	2 DUST MOPS	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0786362	3 WET MOPS	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0786362	3 RED MATS	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0786362	LAUNDRY BAG	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0786362	6 PRO TOWEL INVTY MAINT	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0786362	106 PRO TOWEL	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0786362	2 MOP FRAMES	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0786362	2 WET MOPS	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	0.53
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0612-4261	3.46
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0612-4150	2,032.00
V0185568	D&M AG SUPPLY INC	P0786385	SODA	3/27/2013	3/27/2013	AP	WP	0101-0612-4264	108.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0612-4131	2.50
V0367655	HILLYARD INC.	P0786386	CAP TANK LOCKING	3/27/2013	3/27/2013	AP	WP	0101-0612-4253	12.00
V0367655	HILLYARD INC.	P0786386	SHIPPING	3/27/2013	3/27/2013	AP	WP	0101-0612-4253	2.27
V0384081	I. D. EDGE INC	P0786424	COLOR RIBBON	3/27/2013	3/27/2013	AP	WP	0101-0612-4261	780.00
V0384081	I. D. EDGE INC	P0786424	CARDS	3/27/2013	3/27/2013	AP	WP	0101-0612-4261	180.00
V0421003	JOHNSON BROS. WESTERN	P0786366	SMALL CHOCOLATE MILKS	3/27/2013	3/27/2013	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0786366	LARGE CHOCOLATE MILKS	3/27/2013	3/27/2013	AP	WP	0101-0612-4520	15.60
V0421003	JOHNSON BROS. WESTERN	P0786366	LARGE STRAWBERRY MILKS	3/27/2013	3/27/2013	AP	WP	0101-0612-4520	15.60
V0460150	KNOLOGY	P0786774	1495815 394-5224 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0786774	1495815 394-5226 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0786774	1495815 394-5227 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0612-4281	13.49
V0460150	KNOLOGY	P0786774	1495815 394-5228 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0612-4281	13.49
V0540128	MEDTECH WRISTBANDS	P0786369	WRISTBANDS	3/27/2013	3/27/2013	AP	WP	0101-0612-4261	264.60
V0540128	MEDTECH WRISTBANDS	P0786369	SHIPPING	3/27/2013	3/27/2013	AP	WP	0101-0612-4261	28.60
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0612-4155	13.76
V0678735	PONDEROSA SPORTSWEAR	P0785440	SUMMER EMPLOYEE T-SHIRTS	4/1/2013	4/1/2013	AP	WP	0101-0612-4263	274.05
V0732106	RICOH USA	P0786370	BASE 3/8/13 TO 4/7/13	3/26/2013	3/26/2013	AP	WP	0101-0612-4253	140.81
V0757235	SAM'S CLUB	P0785242	CONCESSION FOODS	3/25/2013	3/25/2013	AP	WP	0101-0612-4520	316.50
V0890180	VERIZON WIRELESS	P0786225	390-2559 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	35.98
V0890180	VERIZON WIRELESS	P0786225	431-6489 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	858-4479 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	863-0071 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	-7.37

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V0890180	VERIZON WIRELESS	P0786225	863-1020 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	34.73
V0890180	VERIZON WIRELESS	P0786225	877-0777 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	939-4085 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0612-4281	48.57
V0935979	WEX BANK	P0786956	35.54G UNL	4/1/2013	4/1/2013	AP	WP	0101-0612-4262	112.86
								Cost Center: 0612	Total: <u>4,672.75</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0615-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0615-4131	2.50
V0460150	KNOLOGY	P0786774	1495802 355-3463 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0786774	1495802 355-3464 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0786774	1495802 394-1892 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0615-4281	13.49
V0460150	KNOLOGY	P0786774	1495802 394-6891 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0615-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0615-4155	1.61
V0678735	PONDEROSA SPORTSWEAR	P0785440	SUMMER EMPLOYEE T-SHIRTS	4/1/2013	4/1/2013	AP	WP	0101-0615-4263	213.15
V0842100	TAYLOR & ASSOCIATES	P0786415	LOW BACK SAND CHAIR	3/27/2013	3/27/2013	AP	WP	0101-0615-4269	339.20
V0842100	TAYLOR & ASSOCIATES	P0786415	FREIGHT	3/27/2013	3/27/2013	AP	WP	0101-0615-4269	151.25
V0842100	TAYLOR & ASSOCIATES	P0786415	FULL BASE CHAISE LOUNGE	3/27/2013	3/27/2013	AP	WP	0101-0615-4269	407.20
								Cost Center: 0615	Total: <u>1,370.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0616-4150	202.00
V0460150	KNOLOGY	P0786774	1495799 394-1894 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0616-4281	13.49
V0460150	KNOLOGY	P0786774	1495799 394-6965 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0616-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0616-4155	1.60
V0678735	PONDEROSA SPORTSWEAR	P0785440	SUMMER EMPLOYEE T-SHIRTS	4/1/2013	4/1/2013	AP	WP	0101-0616-4263	213.15
V0842100	TAYLOR & ASSOCIATES	P0786415	FULL BASE CHAISE LOUNGE	3/27/2013	3/27/2013	AP	WP	0101-0616-4269	407.20
V0842100	TAYLOR & ASSOCIATES	P0786415	FREIGHT	3/27/2013	3/27/2013	AP	WP	0101-0616-4269	151.25
V0842100	TAYLOR & ASSOCIATES	P0786415	LOW BACK SAND CHAIR	3/27/2013	3/27/2013	AP	WP	0101-0616-4269	339.20
								Cost Center: 0616	Total: <u>1,341.38</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
V0460150	KNOLOGY	P0786774	1495806 394-1891 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0617-4281	18.99
V0678735	PONDEROSA SPORTSWEAR	P0785440	SUMMER EMPLOYEE T-SHIRTS	4/1/2013	4/1/2013	AP	WP	0101-0617-4263	152.25
								Cost Center: 0617	Total: <u>171.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0786474	SERVICE 2/16/13-3/15/13	3/27/2013	3/27/2013	AP	WP	0101-0618-4281	190.74
V0007285	ACE STEEL & RECYCLING	P0786126	U CHANNEL FOR BUS STOP SIGNS	3/21/2013	3/21/2013	AP	WP	0101-0618-4269	114.99
V0007285	ACE STEEL & RECYCLING	P0786126	U CHANNEL FOR BUS STOP SIGNS	3/21/2013	3/21/2013	AP	WP	0101-0618-4269	167.46
V0008901	ADAMS ISC	P0786123	R/R BIKE RACK HINGE	3/21/2013	3/21/2013	AP	WP	0101-0618-4251	22.50
V0068590	BIG D OIL COMPANY	P0787136	MARCH DISCOUNT	4/3/2013	4/3/2013	AP	WP	0101-0618-4262	-1,323.65
V0068590	BIG D OIL COMPANY	P0787136	30.636G DSL	4/3/2013	4/3/2013	AP	WP	0101-0618-4262	117.00
V0068590	BIG D OIL COMPANY	P0787136	61.51 GAL UNL	4/3/2013	4/3/2013	AP	WP	0101-0618-4262	200.11
V0068590	BIG D OIL COMPANY	P0787136	5416.46 GAL DSL	4/3/2013	4/3/2013	AP	WP	0101-0618-4262	22,116.51
V0068590	BIG D OIL COMPANY	P0787136	72.05 GAL ETH	4/3/2013	4/3/2013	AP	WP	0101-0618-4262	234.82
V0072050	BLACK HAWK VANS	P0786127	ROLL STOP CYLINDER,BLOCK	3/21/2013	3/21/2013	AP	WP	0101-0618-4251	504.00
V0078490	BLACK HILLS POWER &	P0787537	2553293094 12312004 8240	4/3/2013	4/3/2013	AP	WP	0101-0618-4283	978.92
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0618-4261	2.17
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0618-4150	8,254.78
V0147470	CLIMATE CONTROL	P0787127	ROUND RTU UNIT SEIZED	4/3/2013	4/3/2013	AP	WP	0101-0618-4253	586.96
V0248950	FASTENAL COMPANY, THE	P0786475	NUTS,BOLTS,WASHERS FOR NEW	3/27/2013	3/27/2013	AP	WP	0101-0618-4269	21.60
V0388100	INDOFF INC	P0787128	BANK BAGS	4/3/2013	4/3/2013	AP	WP	0101-0618-4261	9.40
V0459659	KNECHT HOME CENTER	P0786131	GORILLA GLUE	3/21/2013	3/21/2013	AP	WP	0101-0618-4251	14.39
V0460150	KNOLOGY	P0786774	1495782 394-6608 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0618-4281	23.49
V0460150	KNOLOGY	P0786774	1495828 394-6037 MAR13 PHONE,I	3/28/2013	3/28/2013	AP	WP	0101-0618-4281	23.40
V0460150	KNOLOGY	P0786774	1495828 394-6164 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0618-4281	6.75
V0479715	LAUNDRY WORLD	P0786472	TOWELS 3/22/13	3/27/2013	3/27/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0787119	TOWELS 4/1/13	4/3/2013	4/3/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0785453	TOWELS 3/12/13	3/21/2013	3/21/2013	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0618-4155	116.07
V0569150	MOUNTAIN PLAINS	P0786125	PRE WORK SCREEN TEMP DRIVER	3/21/2013	3/21/2013	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0786132	3 PANTS R MURPHY	4/1/2013	4/1/2013	AP	WP	0101-0618-4263	71.85
V0694200	PROMOTION	P0786477	PREWORK SCREEN TEMP DRIVER	3/27/2013	3/27/2013	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INC	P0784433	REPLACED IDLE PULLEY	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	373.62
V0701710	RAPID CHEVROLET CO INC	P0784433	LOF,R/R MIRROR,R/R VISOR,FUEL	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	878.56
V0701710	RAPID CHEVROLET CO INC	P0785082	REPLACED FLASHER	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	1,238.56
V0701710	RAPID CHEVROLET CO INC	P0786303	LOF,PS FLUSH,SERPENTINE	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	1,108.76
V0701710	RAPID CHEVROLET CO INC	P0786303	REOLACED BRAKE BOOSTER BUS	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	738.34
V0701710	RAPID CHEVROLET CO INC	P0786476	REAR HEATER FAN MOTOR BUS	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	130.00

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V0701710	RAPID CHEVROLET CO INCP0786476	REPLACED FLYWHEEL HOUSING	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	413.06
V0701710	RAPID CHEVROLET CO INCP0786476	CORR COST FLYWHEEL	4/2/2013	4/2/2013	AP	WP	0101-0618-4251	-0.01
V0701710	RAPID CHEVROLET CO INCP0786122	CORR COST LOF FL	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	-0.01
V0701710	RAPID CHEVROLET CO INCP0786122	LOF,R/R POWER TO	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	1,374.16
V0701710	RAPID CHEVROLET CO INCP0786122	PS LEAK,REPLACED HYDRO	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	769.00
V0701710	RAPID CHEVROLET CO INCP0787123	LOF,FUEL FLTR,AIR FLTR,LIGHTS	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	382.47
V0701710	RAPID CHEVROLET CO INCP0787123	REPLACED IDLE PULLEY	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	373.82
V0701710	RAPID CHEVROLET CO INCP0787123	ADJ ALREADY PAID	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	-373.82
V0701710	RAPID CHEVROLET CO INCP0786122	LOF,FL FLTR,PS FLUSH,INTERIOR	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	453.30
V0701710	RAPID CHEVROLET CO INCP0786122	LOF,FL FLTR,BUS 206	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	273.42
V0701710	RAPID CHEVROLET CO INCP0786122	REPLACED RELAY FOR REAR	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	682.18
V0701710	RAPID CHEVROLET CO INCP0786122	LOF,FL FLTR,PS FLUSH,LIC PLATE	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	1,009.36
V0701710	RAPID CHEVROLET CO INCP0786122	CORR COST POWER TO DUR	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	-0.01
V0701710	RAPID CHEVROLET CO INCP0786122	CORR COST PS LEAK	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	-10.00
V0701710	RAPID CHEVROLET CO INCP0787123	R/R COOLANT LEAK,REPLACE #7	4/3/2013	4/3/2013	AP	WP	0101-0618-4251	622.93
V0775500	SERVALL UNIFORM/LINEN P0786295	MOPS AT BUS BARN	3/26/2013	3/26/2013	AP	WP	0101-0618-4264	14.28
V0785400	SIGN EXPRESS P0787140	ROLL DOUBLE STICK TAPE	4/3/2013	4/3/2013	AP	WP	0101-0618-4269	40.50
V0785582	SIGNS NOW P0787120	REMOVE OLD SIGNS AND	4/3/2013	4/3/2013	AP	WP	0101-0618-4225	1,500.00
V0787740	SIMS GLASS P0786128	R/R TWO BUS SHELTERS	3/21/2013	3/21/2013	AP	WP	0101-0618-4269	75.00
V0890180	VERIZON WIRELESS P0786225	209-2438 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0618-4281	30.76
V0890180	VERIZON WIRELESS P0786225	484-4792 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0618-4281	31.68
V0890180	VERIZON WIRELESS P0786225	484-7305 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0618-4281	29.51
V0890180	VERIZON WIRELESS P0786225	545-4472 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0618-4281	52.22
							Cost Center: 0618	Total: <u>44,765.90</u>

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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
V0047123	BH SERVICES INC	P0786898	custodial services - Halley Pa	4/3/2013	4/3/2013	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0620-4261	9.78
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0620-4261	6.31
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0620-4150	3,924.00
V0182145	CRUM ELECTRIC	P0786902	light bulbs - Halley Park	4/3/2013	4/3/2013	AP	WP	0101-0620-4257	113.40
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0620-4131	5.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0620-4155	22.94
T9175	RAMKOTA HOTEL	P0786057	LODG-DESMIDT A	3/21/2013	3/21/2013	AP	WP	0101-0620-4270	133.50
V0757235	SAM'S CLUB	P0784140	misc. building supplies - Hall	3/25/2013	3/25/2013	AP	WP	0101-0620-4269	92.45
V0890180	VERIZON WIRELESS	P0786225	431-4383 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0620-4281	52.22
V0908400	WATERTREE INC	P0786171	dispenser rental	3/22/2013	3/22/2013	AP	WP	0101-0620-4246	8.00
V0934830	WESTERN STATIONERS	P0786220	paper	3/22/2013	3/22/2013	AP	WP	0101-0620-4261	68.80
V0934830	WESTERN STATIONERS	P0786220	toner	3/22/2013	3/22/2013	AP	WP	0101-0620-4261	917.75
V0934830	WESTERN STATIONERS	P0786831	toner	4/3/2013	4/3/2013	AP	WP	0101-0620-4261	19.44

Cost Center: 0620 **Total:** 5,628.04

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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
V0366400	HILLS SEPTIC SERVICE	P0786371	FUEL CHG	4/1/2013	4/1/2013	AP	WP	0613-0654-4225	5.00
V0366400	HILLS SEPTIC SERVICE	P0786371	EPA LINE	4/1/2013	4/1/2013	AP	WP	0613-0654-4225	5.00
V0366400	HILLS SEPTIC SERVICE	P0786371	PUMPED 1000 GAL GREASE	4/1/2013	4/1/2013	AP	WP	0613-0654-4225	155.00
V0412037	JD'S EQUIPMENT SERVICE	P0787104	MAINTENANCE IAR	4/3/2013	4/3/2013	AP	WP	0613-0654-4253	119.88
V0412037	JD'S EQUIPMENT SERVICE	P0786502	KNOBS FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	50.40
V0412037	JD'S EQUIPMENT SERVICE	P0786502	GRAPHIC PANEL FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	50.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	DOOR CLOSER FOR COOLER	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	175.50
V0412037	JD'S EQUIPMENT SERVICE	P0786502	SILFOSS FOR STEAM TABLE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	13.50
V0412037	JD'S EQUIPMENT SERVICE	P0786502	BRAZING FOR STEAM TABLE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	9.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	COPPER PIPE FOR STEAM TABLE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	7.56
V0412037	JD'S EQUIPMENT SERVICE	P0786502	DOOR SWITCH FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	30.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	THERMOCOUPLE FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	50.40
V0412037	JD'S EQUIPMENT SERVICE	P0786502	GAS VALVE FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	237.04
V0412037	JD'S EQUIPMENT SERVICE	P0786502	FLEX LINE FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	375.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	DOOR SWITCH FOR STOVE	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	128.92
V0412037	JD'S EQUIPMENT SERVICE	P0786502	LABOR FOR REPAIR OF STEAM	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	1,287.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	LABOR FOR EXHAUST HOOD	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	58.50
V0412037	JD'S EQUIPMENT SERVICE	P0786502	REFIRGERANT FOR FREEZER	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	126.00
V0412037	JD'S EQUIPMENT SERVICE	P0786502	PIPE FOR FREEZER	4/1/2013	4/1/2013	AP	WP	0613-0654-4253	15.93
								Cost Center: 0654	Total: <u>2,899.63</u>

The City of Rapid City
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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
V0005640	ACE HARDWARE	P0786504	HOSE	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	7.99
V0005640	ACE HARDWARE	P0786504	PEAT	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	6.58
V0005640	ACE HARDWARE	P0786504	BATTERY	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	7.67
V0005640	ACE HARDWARE	P0786504	SEED START	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	5.99
V0005640	ACE HARDWARE	P0786504	CORD	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	15.99
V0005640	ACE HARDWARE	P0786504	AIR CAN	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	8.63
V0005640	ACE HARDWARE	P0786504	AIR DUSTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	7.67
V0005640	ACE HARDWARE	P0786504	FLAG CLIPS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	4.58
V0008901	ADAMS ISC	P0786496	REPAIR CYLINDERS	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	449.94
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12311932 1080	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	91.68
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12228064 4280	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	538.45
V0078490	BLACK HILLS POWER &	P0787175	4862595430 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	9.95
V0078490	BLACK HILLS POWER &	P0787175	4862595430 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	21.16
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12806211 24	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	13.86
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12432726 6320	4/3/2013	4/3/2013	AP	WP	0613-0664-4283	751.85
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	10.20
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	27.88
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	2.62
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	6.73
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	2.91
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	1.37
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	1.37
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	2.62
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	16.49
V0131400	CARQUEST AUTO PARTS	P0786497	SPK PLUG	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	4.92
V0131400	CARQUEST AUTO PARTS	P0786497	FILTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	2.62
V0131400	CARQUEST AUTO PARTS	P0786497	SHIPPING	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	9.88
V0131400	CARQUEST AUTO PARTS	P0786497	CREDIT RTN FILTER FREIGHT	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	-37.76
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0786950	06999208 LANDFILL	4/1/2013	4/1/2013	AP	WP	0613-0664-4225	17.70
V0141335	CITY-WATER DEPARTMENT	P0786445	09010370 7	3/25/2013	3/25/2013	AP	WP	0613-0664-4284	85.47
V0141335	CITY-WATER DEPARTMENT	P0786445	00822100 2	3/25/2013	3/25/2013	AP	WP	0613-0664-4284	149.36
V0141335	CITY-WATER DEPARTMENT	P0786445	05990001 292	3/25/2013	3/25/2013	AP	WP	0613-0664-4284	459.10

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V0188080	DAKOTA	P0786498	REPAIR STARTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	120.60
V0194590	DALE'S TIRE &	P0785786	FLAT REPAIR	4/1/2013	4/1/2013	AP	WP	0613-0664-4267	16.00
V0197405	DAVIS SUN TURF	P0786499	ELEMENT	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	11.70
V0197405	DAVIS SUN TURF	P0786499	DISC WHEEL	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	99.74
V0197405	DAVIS SUN TURF	P0786499	WHEEL	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	213.44
V0197405	DAVIS SUN TURF	P0786499	SHIPPING	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	9.28
V0197405	DAVIS SUN TURF	P0786499	SHIPPING	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	16.74
V0248950	FASTENAL COMPANY, THE	P0786500	BELT	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	0.57
V0248950	FASTENAL COMPANY, THE	P0786500	ZIP TIES	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	12.65
V0248950	FASTENAL COMPANY, THE	P0786500	CONNECTS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	12.92
V0248950	FASTENAL COMPANY, THE	P0786500	CORR-INVOICE PD	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	-38.28
V0248950	FASTENAL COMPANY, THE	P0786500	RINGS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	9.36
V0248950	FASTENAL COMPANY, THE	P0786500	CONNECT	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	12.92
V0248950	FASTENAL COMPANY, THE	P0786500	WASHERS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	0.28
V0248950	FASTENAL COMPANY, THE	P0786500	BOLTS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	2.80
V0248950	FASTENAL COMPANY, THE	P0786500	TOGGLER	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	2.50
V0459659	KNECHT HOME CENTER	P0786212	SPRY PAINT	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	12.93
V0459659	KNECHT HOME CENTER	P0786212	RUSTTOP	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	34.48
V0459659	KNECHT HOME CENTER	P0786212	MUTS SCREWS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	2.40
V0459659	KNECHT HOME CENTER	P0786212	PATIO TIPS	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	31.57
V0459659	KNECHT HOME CENTER	P0786212	CREDIT--RTN 1X5.5"-12' FIRE PI	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	-79.58
V0459659	KNECHT HOME CENTER	P0786212	SPRY PAINT	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	26.94
V0460150	KNOLOGY	P0786774	1495788 394-4191 MAR13 PHONE,I	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	56.53
V0460150	KNOLOGY	P0786774	1495788 394-4196 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0786774	1495826 394-4199 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	22.32
V0460150	KNOLOGY	P0786774	1495798 394-6143 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0786774	1495788 394-6634 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	16.49
V0460150	KNOLOGY	P0786774	1495788 394-6635 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	13.49
V0460150	KNOLOGY	P0786774	1495788 716-0248 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0613-0664-4281	41.44
V0520500	M G OIL CO	P0786773	5 GAL SOLVENT	4/3/2013	4/3/2013	AP	WP	0613-0664-4262	36.82
V0520500	M G OIL CO	P0786773	55 GAL WASH FLUID	4/3/2013	4/3/2013	AP	WP	0613-0664-4269	81.08
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0613-0664-4155	10.44
V0551955	MIDWEST TURF	P0786503	SPACER TUBE	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	35.28
V0551955	MIDWEST TURF	P0786503	SHIPPING	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	8.49
V0551955	MIDWEST TURF	P0786503	HEAT SHIELD	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	38.13

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V0612410	NORTHWEST PIPE FITTINGS	P0786505	BATTERIES	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	7.52
V0612410	NORTHWEST PIPE FITTINGS	P0786505	BATTERIES	4/1/2013	4/1/2013	AP	WP	0613-0664-4269	7.84
V0618600	OFFICEMAX	P0786506	INK	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	19.71
V0618600	OFFICEMAX	P0786506	INK	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	7.15
V0618600	OFFICEMAX	P0786506	INK	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	26.02
V0618600	OFFICEMAX	P0786506	INK PENS	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	5.99
V0618600	OFFICEMAX	P0786506	GAS DUSTER	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	6.39
V0618600	OFFICEMAX	P0786506	INK	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	9.19
V0618600	OFFICEMAX	P0786506	PAPER	4/1/2013	4/1/2013	AP	WP	0613-0664-4261	6.74
V0666565	PIONEER BANK & TRUST	P0787094	05/01/13 CART BARN PRINC	4/2/2013	4/2/2013	AP	WP	0613-0664-4410	1,291.74
V0666565	PIONEER BANK & TRUST	P0787094	05/01/13 CART BARN INT	4/2/2013	4/2/2013	AP	WP	0613-0664-4420	301.93
V0678973	POWER HOUSE HONDA	P0786507	2 CY MIX	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	61.92
V0678973	POWER HOUSE HONDA	P0786507	TRIMMER HEAD	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	50.28
V0678973	POWER HOUSE HONDA	P0786507	COVER	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	12.10
V0678973	POWER HOUSE HONDA	P0786507	SAW CHAIN	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	14.00
V0678973	POWER HOUSE HONDA	P0786507	SAFE GLASSES	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	9.95
V0678973	POWER HOUSE HONDA	P0786507	GUARD	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	39.85
V0890180	VERIZON WIRELESS	P0786225	390-1673 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0613-0664-4281	30.76
V0890200	VERMEER EQUIPMENT OF	P0786501	TEETH	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	19.10
V0890200	VERMEER EQUIPMENT OF	P0786501	TEETH	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	45.90
V0890200	VERMEER EQUIPMENT OF	P0786501	TEETH	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	45.90
V0936710	WHISLER BEARING	P0786508	HOSE REBUILT	4/1/2013	4/1/2013	AP	WP	0613-0664-4253	23.20
Cost Center: 0664								Total:	<u>6,785.10</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0614-0665-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0786445	05990025 0	3/25/2013	3/25/2013	AP	WP	0614-0665-4284	220.17
V0460150	KNOLOGY	P0786320	1495742 394-4124 MAR13 PHONE	3/25/2013	3/25/2013	AP	WP	0614-0665-4281	21.99
V0460150	KNOLOGY	P0786320	1495742 394-5328 MAR13 PHONE	3/25/2013	3/25/2013	AP	WP	0614-0665-4281	16.49
V0460150	KNOLOGY	P0786320	1495742 394-6955 MAR13 PHONE	3/25/2013	3/25/2013	AP	WP	0614-0665-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0614-0665-4155	5.16
V0890180	VERIZON WIRELESS	P0786225	484-2140 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0614-0665-4281	75.42
								Cost Center: 0665	Total: <u>453.72</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0787091	APR13 CHAMBER	4/2/2013	4/2/2013	AP	WP	0101-0704-4225	2,750.00
								Cost Center: 0704	Total: <u>2,750.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0706-4261	1.92
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0706-4150	1,616.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0706-4131	5.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0706-4155	14.68
								Cost Center: 0706	Total: <u>1,637.60</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0707-4261	6.98
								Cost Center: 0707	Total: <u>6.98</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0708-4261	1.30
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0708-4261	0.43
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0786225	877-4116 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0708-4281	32.42
								Cost Center: 0708	Total: <u>441.36</u>

The City of Rapid City
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Cost Center: 0711 **CODE ENFORCEMENT** **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0787076	Janitorial services for office	4/3/2013	4/3/2013	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-0711-4261	2.60
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-0711-4261	7.80
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0711-4150	1,016.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0711-4155	5.73
V0714965	RAPID CITY AREA SCHOOL	P0781225	Paper towels for office, split	3/25/2013	3/25/2013	AP	WP	0101-0711-4264	17.37
V0787250	SIMPSON'S CREATIVE	P0786121	Box of business cards for new	4/2/2013	4/2/2013	AP	WP	0101-0711-4261	20.00
V0890180	VERIZON WIRELESS	P0786225	484-4130 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	939-1328 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	939-8003 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	390-9384 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	939-8394 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	390-5812 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0711-4281	15.38
V0935979	WEX BANK	P0786956	2.74G UNL	4/1/2013	4/1/2013	AP	WP	0101-0711-4262	8.91
V0935979	WEX BANK	P0786956	30.235G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0711-4262	94.20
Cost Center: 0711								Total:	<u>1,418.49</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0712-4150	404.00
V0388100	INDOFF INC	P0785986	Box of 50 yellow fastener fold	3/26/2013	3/26/2013	AP	WP	0101-0712-4261	38.95
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0712-4155	3.21
								Cost Center: 0712	Total: <u>446.16</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0786225	390-5812 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-0713-4281	15.38
V0935979	WEX BANK	P0786956	52.885G UNL+	4/1/2013	4/1/2013	AP	WP	0101-0713-4262	162.29
								Cost Center: 0713	Total: <u>589.28</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0786774	1495782 355-3520 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-0714-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-0714-4155	3.21
								Cost Center: 0714	Total: <u>223.70</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232229	ELLSWORTH TASK FORCE	P0787092	APR13 EAFB TASK FORCE	4/2/2013	4/2/2013	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0787090	APR13 ECON DEV	4/2/2013	4/2/2013	AP	WP	0101-0715-4576	20,833.33
								Cost Center: 0715	Total: <u>27,083.33</u>

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Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0786891	NOTARY APPL ECCLESTON T	4/1/2013	4/1/2013	AP	WP	0253-0761-4225	30.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0253-0761-4155	4.13
								Cost Center: 0761	Total: <u>34.13</u>

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Cost Center: 0833

WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0786157	11-1951 LELAND LN AND	3/21/2013	3/21/2013	AP	WP	0604-0833-4225	793.06
V0322150	HDR ENGINEERING INC	P0786234	WRF11-1928 WRF PRETREATMENT	3/26/2013	3/26/2013	AP	WP	0604-0833-4223	7,890.00
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD	4/3/2013	4/3/2013	AP	WP	0604-0833-4380	20,632.11
V0359280	HIGHMARK INC	P0786753	12-2081 JACKSON BLVD UTILITIES	4/2/2013	4/2/2013	AP	WP	0604-0833-4380	674.77
V0438625	KADRMAS LEE & JACKSON	P0786793	ST08-1511 EAST BLVD/EAST	4/2/2013	4/2/2013	AP	WP	0604-0833-4223	1,500.67
								Cost Center: 0833	Total: <u>31,490.61</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0496150	LIND-EXCO INC	P0786752	11-1961 WEST BLVD SS RECONST	4/2/2013	4/2/2013	AP	WP	0604-0834-4380	126,030.53
V0496150	LIND-EXCO INC	P0786752	11-1961 WEST BLVD SSWR RCNST	4/2/2013	4/2/2013	AP	WP	0604-0834-4380	-126,030.53
V0496150	LIND-EXCO INC	P0786752	11-1961 WEST BLVD SSWR RCNST	4/2/2013	4/2/2013	AP	WP	0604-0834-4380	115,394.80
V0496150	LIND-EXCO INC	P0786752	11-1961 WEST BLVD SSWR RCNST	4/2/2013	4/2/2013	AP	WP	0604-0834-4380	10,635.73
								Cost Center: 0834	Total: <u>126,030.53</u>

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Cost Center: 0835 UTILITY FACILITIES Director: TECH, DALE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0787064	2013 BOND PYMT	4/2/2013	4/2/2013	AP	WP	0605-0835-4420	209,011.42
								Cost Center: 0835	Total: <u>209,011.42</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0787129	SERVICE MARCH 2013 MBTC	4/3/2013	4/3/2013	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12766844 10980	4/3/2013	4/3/2013	AP	WP	0608-0840-4283	1,247.94
V0372635	HOLSWORTH & SON INC.,	P0786085	SHVL,PLOW,100 LBS ICE	3/21/2013	3/21/2013	AP	WP	0608-0840-4225	757.00
V0420651	JOHNSON CONTROLS	P0786124	R/R CRASH BAR,REPLACE CARD	3/21/2013	3/21/2013	AP	WP	0608-0840-4225	713.89
V0426700	JOLLY LANE GREENHOUSE	P0787132	SERVICE @ MBTC 3/27/13	4/3/2013	4/3/2013	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0787131	SERVICE @ MBTC 3/1/13-3/31/13	4/3/2013	4/3/2013	AP	WP	0608-0840-4225	78.62
V0775500	SERVALL UNIFORM/LINEN	P0787135	MATS MBTC	4/3/2013	4/3/2013	AP	WP	0608-0840-4264	32.15
V0775500	SERVALL UNIFORM/LINEN	P0786130	MATS @ BUS DEPOT	3/21/2013	3/21/2013	AP	WP	0608-0840-4264	32.15
								Cost Center: 0840	Total: <u>4,293.88</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	P0786570	3x5 mat	3/28/2013	3/28/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12806165 640	4/3/2013	4/3/2013	AP	WP	0607-0860-4283	87.16
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12806164 162	4/3/2013	4/3/2013	AP	WP	0607-0860-4283	30.28
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0607-0860-4261	8.23
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0607-0860-4261	0.43
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0786445	09001000 PRORATED	3/25/2013	3/25/2013	AP	WP	0607-0860-4284	401.99
V0193600	DAKOTALAND AUTOGLASS	P0786903	repairs to 2007 Chevy Van	4/3/2013	4/3/2013	AP	WP	0607-0860-4251	195.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0607-0860-4155	8.50
V0569550	MT STATES SECURITY	P0786912	monthly patrol - Cemetery	4/3/2013	4/3/2013	AP	WP	0607-0860-4225	145.00
V0875681	TYCO INTEGRATED	P0783953	security service	3/28/2013	3/28/2013	AP	WP	0607-0860-4225	30.64
V0890180	VERIZON WIRELESS	P0786225	877-6333 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0607-0860-4281	32.42
V0890180	VERIZON WIRELESS	P0786225	484-2212 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0607-0860-4281	31.70
V0935979	WEX BANK	P0786956	12.93G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0607-0860-4262	46.74
								Cost Center: 0860	Total: <u>1,832.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12262272 355	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	53.31
V0078490	BLACK HILLS POWER &	P0787367	3499378386 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	87.31
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12774636 359	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	53.76
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12195716 0	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0787367	3499378386 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	117.28
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12764135 4650	4/3/2013	4/3/2013	AP	WP	0610-0870-4283	536.35
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0610-0870-4261	4.76
V0400450	INTERSTATE BATTERIES	P0786133	9V BATTS,7.2 V BATTS,9V BATTS	3/21/2013	3/21/2013	AP	WP	0610-0870-4269	948.15
V0885609	VALLEY SWEEPING	P0787134	SWEEP LOTS MARCH 2013	4/3/2013	4/3/2013	AP	WP	0610-0870-4225	180.00
								Cost Center: 0870	Total: <u>1,991.92</u>

The City of Rapid City
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Cost Center: 0890 **AMBULANCE ENTERPRISE** **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0786406	COPIER MAINT/STN 1/3-16-13 TO	3/26/2013	3/26/2013	AP	WP	0618-0890-4253	150.21
V0005641	ACE HARDWARE-EAST	P0786423	1/2" ELBOW, BARB HOSE/M3	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	36.42
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12767088 5580	4/3/2013	4/3/2013	AP	WP	0618-0890-4283	575.49
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	499.70
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	3,014.23
V0088185	BOUND TREE MEDICAL INCP	P0786462	5 ADULT NBP CUFFS	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	144.45
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	1,089.74
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	26.59
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	1,054.48
V0088185	BOUND TREE MEDICAL INCP	P0786462	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	56.21
V0131400	CARQUEST AUTO PARTS	P0786418	OIL FILTER,AIR FILTER/M3	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0786418	OIL FILTER,GLOW PLUG/M4	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	21.99
V0131400	CARQUEST AUTO PARTS	P0786418	OIL FILTER/M7	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	4.28
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0618-0890-4261	263.29
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0618-0890-4261	254.03
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0618-0890-4150	17,077.89
V0194580	DALE'S TIRE &	P0786428	2 TIRES/M6	4/1/2013	4/1/2013	AP	WP	0618-0890-4267	249.02
V0208210	DODGE TOWN INC.	P0786417	REPLACE DRIVESHAFT &	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	128.70
V0232330	EMERGENCY MEDICAL	P0786410	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	169.58
V0254562	FIRST	P0786425	ADULT PRESSURE CABLE FOR	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	300.75
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0618-0890-4131	30.82
V0305780	GOLDEN WEST	P0786408	MAIN PHONE AUTO ATTENDANT	3/26/2013	3/26/2013	AP	WP	0618-0890-4225	37.95
V0355050	HENRY SCHEIN INC	P0786409	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	115.06
V0421590	JOHNSON MACHINE INC.	P0786420	FRONT SHOCKS/M6	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	99.42
V0421590	JOHNSON MACHINE INC.	P0786422	TURN 2 ROTORS/M6	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	51.50
V0460150	KNOLOGY	P0786774	1495793 394-5145 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0618-0890-4281	34.18
V0469300	KREISER SURGICAL INC	P0786411	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	154.10
V0469300	KREISER SURGICAL INC	P0786411	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	6.70
V0469300	KREISER SURGICAL INC	P0786411	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	86.46
V0469300	KREISER SURGICAL INC	P0786411	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	58.19
V0469300	KREISER SURGICAL INC	P0786411	EMS DISPOSABLES	3/26/2013	3/26/2013	AP	WP	0618-0890-4297	3,344.80
V0504508	LONG, DR. NATHAN	P0787087	APR13 CONTRACT SVCS	4/2/2013	4/2/2013	AP	WP	0618-0890-4582	1,400.00
V0520278	MCPC	P0786412	4-CE278A TONER	3/26/2013	3/26/2013	AP	WP	0618-0890-4261	91.87

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V0541285	MENARDS	P0786426	CREDIT-RTN DRILL HAMMER KIT	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	-179.00
V0541285	MENARDS	P0786426	DRILL HAMMER KIT	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	119.00
V0541285	MENARDS	P0786426	DRILL DRIVER/EMS OPS KIT	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	179.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0618-0890-4155	127.98
V0601545	NEVE'S UNIFORM	P0786416	PANT/J. CULBERSON	4/1/2013	4/1/2013	AP	WP	0618-0890-4263	49.99
V0618600	OFFICEMAX	P0786661	PENS,SHARPIES,TAPE,STICK	4/1/2013	4/1/2013	AP	WP	0618-0890-4261	32.77
V0618600	OFFICEMAX	P0786661	PENS,SHARPIES,TAPE,STICK	4/1/2013	4/1/2013	AP	WP	0618-0890-4261	66.53
V0618600	OFFICEMAX	P0786661	FOLDERS,LABELS,LEAD,PAPER,RE	4/1/2013	4/1/2013	AP	WP	0618-0890-4261	11.52
V0618600	OFFICEMAX	P0786427	FLASH DRIVES,HP 21/22 INK	3/26/2013	3/26/2013	AP	WP	0618-0890-4261	28.97
V0639670	OVERHEAD DOOR CO. OF	P0786404	TRANSMITTER/ST 4/M4	3/26/2013	3/26/2013	AP	WP	0618-0890-4265	49.00
V0679760	PRECISION MECHANICAL	P0786407	HVAC EMERGENCY REPAIRS/STN	3/26/2013	3/26/2013	AP	WP	0618-0890-4252	798.48
V0701710	RAPID CHEVROLET CO INC	P0786419	BOLT/M6	3/26/2013	3/26/2013	AP	WP	0618-0890-4251	7.32
V0718415	RAPID TIRE & ALIGNMENT	P0786421	2-TIRES,BALANCE,ALIGNMENT/M	4/3/2013	4/3/2013	AP	WP	0618-0890-4267	130.00
V0757235	SAM'S CLUB	P0784911	LAUNDRY DET,SIMPLE	3/25/2013	3/25/2013	AP	WP	0618-0890-4264	319.08
V0775500	SERVALL UNIFORM/LINEN	P0786414	TOWEL & LINEN SERVICE/AMB	3/26/2013	3/26/2013	AP	WP	0618-0890-4264	80.46
V0890180	VERIZON WIRELESS	P0786225	863-0066 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	53.51
V0890180	VERIZON WIRELESS	P0786225	863-0067 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0786225	863-0068 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.96
V0890180	VERIZON WIRELESS	P0786225	863-1058 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0786225	939-4515 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	939-5032 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	786-2731 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2819 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-2915 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-5045 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-8868 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	786-8869 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	863-0062 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0786225	863-0063 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0786225	863-0064 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	75.70
V0890180	VERIZON WIRELESS	P0786225	863-0065 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0618-0890-4281	53.51
V0934830	WESTERN STATIONERS	P0786413	5 CASES COPY PAPER/STOCK	3/26/2013	3/26/2013	AP	WP	0618-0890-4261	56.76
V0935979	WEX BANK	P0786956	18.46G FARM	4/1/2013	4/1/2013	AP	WP	0618-0890-4262	73.08
V0935979	WEX BANK	P0786956	170.41G PREM DSL	4/1/2013	4/1/2013	AP	WP	0618-0890-4262	657.12
V0935979	WEX BANK	P0786956	18.0G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0618-0890-4262	57.08

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V0935979	WEX BANK	P0786956	42.63G UNL	4/1/2013	4/1/2013	AP	WP	0618-0890-4262	132.70
V0935979	WEX BANK	P0786956	974.25G DSL	4/1/2013	4/1/2013	AP	WP	0618-0890-4262	3,684.20
								Cost Center: 0890	Total: <u>38,057.26</u>

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Cost Center: 0911 CC CONCESSION **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-0911-4150	1,424.61
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-0911-4155	10.72
								Cost Center: 0911	Total: <u>1,435.33</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
V0078490	BLACK HILLS POWER &	P0787537	7457148635 12775405 20800	4/3/2013	4/3/2013	AP	WP	0777-0914-4283	3,110.36
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0777-0914-4150	3,986.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0777-0914-4131	15.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0777-0914-4155	19.73
V0890180	VERIZON WIRELESS	P0786225	431-2285 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0777-0914-4281	52.22
V0935979	WEX BANK	P0786956	26.38G UNL+	4/1/2013	4/1/2013	AP	WP	0777-0914-4262	83.52
								Cost Center: 0914	Total: <u>7,266.83</u>

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Cost Center: 0917 CC TICKET OFFICE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-0917-4150	858.45
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0775-0917-4131	0.24
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-0917-4155	6.73
								Cost Center: 0917	Total: <u>865.42</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	P0787063	25% GROSS RECEIPTS TAX	4/2/2013	4/2/2013	AP	WP	0775-0919-4225	38,740.76
								Cost Center: 0919	Total: <u>38,740.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0787097	MARCH 2013 DENTAL	4/3/2013	4/3/2013	AP	WP	0702-0922-4546	13,096.50
V0139465	CITY-HEALTH INSURANCE	P0787101	P/R W/H MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0702-0922-4545	80,143.02
V0542994	METROPOLITAN LIFE	P0786966	P/R W/H APR LIFE	4/2/2013	4/2/2013	AP	WP	0702-0922-4542	2,770.83
								Cost Center: 0922	Total: <u>96,010.35</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
V0180010	CRICKET LAWN SERVICE	P0785892	Remove debris and haul to the	3/22/2013	3/22/2013	AP	WP	0260-0927-4225	145.00
V0180010	CRICKET LAWN SERVICE	P0786160	Remove debris and haul to the	3/22/2013	3/22/2013	AP	WP	0260-0927-4225	145.00
V0180010	CRICKET LAWN SERVICE	P0786161	Remove debris and haul to the	3/22/2013	3/22/2013	AP	WP	0260-0927-4225	145.00
								Cost Center: 0927	Total: <u>435.00</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0787072	Janitorial services for office	4/3/2013	4/3/2013	AP	WP	0510-0930-4264	50.19
V0128800	CANYON LAKE SENIOR	P0786780	Power Plus LED Lighting - Fina	4/3/2013	4/3/2013	AP	WP	0510-0930-4568	1,613.49
V0139602	CITY OF RAPID	P0786311	POSTAGE MAR 11-15	4/3/2013	4/3/2013	AP	WP	0510-0930-4261	4.23
V0139465	CITY-HEALTH INSURANCE	P0787102	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0510-0930-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0787171	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0510-0930-4131	5.00
V0388100	INDOFF INC	P0785250	Box of 100 Letter manila top t	4/3/2013	4/3/2013	AP	WP	0510-0930-4261	5.99
V0388100	INDOFF INC	P0785250	Expanding file pockets 25 per	4/3/2013	4/3/2013	AP	WP	0510-0930-4261	39.99
V0542994	METROPOLITAN LIFE	P0786967	APRIL 2013 LIFE	4/3/2013	4/3/2013	AP	WP	0510-0930-4155	7.34
V0714965	RAPID CITY AREA SCHOOL	P0781068	Paper towels for office, split	4/3/2013	4/3/2013	AP	WP	0510-0930-4264	17.36
V0705942	RAPID CITY COMMUNITY	P0786230	Down Payment/Closing Cost 707	4/3/2013	4/3/2013	AP	WP	0510-0930-6138	7,213.55
V0705942	RAPID CITY COMMUNITY	P0786230	Down Payment/Closing Cost 4516	4/3/2013	4/3/2013	AP	WP	0510-0930-6138	10,000.00
								Cost Center: 0930	Total: <u>19,967.14</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
V0184994	CUSHMAN, CARLA	P0787199	MEALS-BOISE ID HIGHMARK	4/3/2013	4/3/2013	AP	WP	0602-0932-4270	100.00
V0184994	CUSHMAN, CARLA	P0787199	TAXI-BOISE ID HIGHMARK	4/3/2013	4/3/2013	AP	WP	0602-0932-4270	16.00
V0184994	CUSHMAN, CARLA	P0786443	MILEAGE-DENVER HIGHMARK	3/25/2013	3/25/2013	AP	WP	0602-0932-4270	301.18
V0184994	CUSHMAN, CARLA	P0786443	MEALS-DENVER HIGHMARK	3/25/2013	3/25/2013	AP	WP	0602-0932-4270	182.00
V0184994	CUSHMAN, CARLA	P0786443	PARKING-DENVER HIGHMARK	3/25/2013	3/25/2013	AP	WP	0602-0932-4270	10.00
V0479490	LANDEEN, JOEL P	P0787198	MEALS-BOISE ID HIGHMARK	4/3/2013	4/3/2013	AP	WP	0602-0932-4270	100.00
V0561663	MOLTZ CONSTRUCTION	P0786958	WTP10-1858 JACKSON SPRINGS	4/3/2013	4/3/2013	AP	WP	0602-0932-4381	429,139.19
								Cost Center: 0932	Total: <u>429,848.37</u>

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

Cost Center: 0933 WATER

Director: TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0786233	WTP10-1858 JACKSON SPRINGS	3/22/2013	3/22/2013	AP	WP	0602-0933-4223	52,007.19
V0118000	BURNS & MCDONNELL	P0786233	WTP10-1858 JACKSON SPRINGS	3/22/2013	3/22/2013	AP	WP	0602-0933-4223	8,667.87
V0164030	COPY COUNTRY INC.	P0786157	11-1951 LELAND LN AND	3/21/2013	3/21/2013	AP	WP	0602-0933-4225	793.07
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD	4/3/2013	4/3/2013	AP	WP	0602-0933-4381	151,718.85
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD UTL	4/3/2013	4/3/2013	AP	WP	0602-0933-4381	5,104.96
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD UTIL	4/3/2013	4/3/2013	AP	WP	0602-0933-4381	-151,718.85
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD UTIL	4/3/2013	4/3/2013	AP	WP	0602-0933-4381	146,613.89
V0359280	HIGHMARK INC	P0786753	12-2081 JACKSON BLVD UTILITIES	4/2/2013	4/2/2013	AP	WP	0602-0933-4381	479,138.15
V0359280	HIGHMARK INC	P0786753	12-2081 JACKSON BLVD UTIL	4/2/2013	4/2/2013	AP	WP	0602-0933-4381	-479,138.15
V0359280	HIGHMARK INC	P0786753	12-2081 JACKSON BLVD UTIL	4/2/2013	4/2/2013	AP	WP	0602-0933-4381	479,002.14
V0359280	HIGHMARK INC	P0786753	12-2081 JACKSON BLVD UTIL BR O	4/2/2013	4/2/2013	AP	WP	0602-0933-4381	136.01
V0438625	KADRMAS LEE & JACKSON	P0786793	ST08-1511 EAST BLVD/EAST	4/2/2013	4/2/2013	AP	WP	0602-0933-4223	7,503.36
Cost Center: 0933								Total:	<u>699,828.49</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0787065	2011 AIRPORT BOND PYMT	4/2/2013	4/2/2013	AP	WP	0782-0939-4420	65,457.55
								Cost Center: 0939	Total: <u>65,457.55</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0787169	HEALTH ADMIN FEES	4/3/2013	4/3/2013	AP	WP	0789-0963-4150	51,625.60
								Cost Center: 0963	Total: <u>51,625.60</u>

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

Cost Center: 0964 DENTAL INSURANCE **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0787169	DENTAL ADMIN FEES	4/3/2013	4/3/2013	AP	WP	0790-0964-4153	904.80
								Cost Center: 0964	Total: <u>904.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0749700	RUSHMORE PLAZA CIVIC	P0786668	DEFENSIVE DRIVING	4/2/2013	4/2/2013	AP	WP	0792-0967-4263	144.50
V0749700	RUSHMORE PLAZA CIVIC	P0786668	CORR COST	4/2/2013	4/2/2013	AP	WP	0792-0967-4263	32.50
								Cost Center: 0967	Total: <u>177.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080500	BLACK HILLS SOCT OF	P0786390	MEMBERSHIP-KEITH	3/26/2013	3/26/2013	AP	WP	0793-0968-4292	50.00
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0793-0968-4261	3.21
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0793-0968-4261	0.86
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0793-0968-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0793-0968-4131	5.00
V0475495	L'ESPERANCE, KEITH	P0786061	REGISTRATION-KEITH	3/22/2013	3/22/2013	AP	WP	0793-0968-4270	75.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0793-0968-4155	4.13
V0618600	OFFICEMAX	P0786377	PRINTER CARTIDGE	3/26/2013	3/26/2013	AP	WP	0793-0968-4261	42.97
V0618600	OFFICEMAX	P0786377	PRINTER CARTRIDGE	3/26/2013	3/26/2013	AP	WP	0793-0968-4261	23.83
								Cost Center: 0968	Total: <u>609.00</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	
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2073-4150	5,858.00	
V0190921	DAKOTA Q INTERNET	P0786304	DOMAIN NAME	3/22/2013	3/22/2013	AP	WP	0606-2073-4225	17.00	
V0190921	DAKOTA Q INTERNET	P0786304	DOMAIN NAME	3/22/2013	3/22/2013	AP	WP	0606-2073-4225	17.00	
V0190921	DAKOTA Q INTERNET	P0786304	DOMAIN NAME	3/22/2013	3/22/2013	AP	WP	0606-2073-4225	17.00	
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2073-4131	9.00	
V0460150	KNOLOGY	P0786774	1495822 394-5308 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2073-4281	33.44	
V0460150	KNOLOGY	P0786774	1495822 394-6096 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2073-4281	33.44	
V0460150	KNOLOGY	P0786774	1495822 394-6097 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2073-4281	33.44	
V0460150	KNOLOGY	P0786774	1495822 394-6190 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0606-2073-4281	34.43	
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2073-4155	53.59	
V0890180	VERIZON WIRELESS	P0786225	939-9716 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	40.01	
V0890180	VERIZON WIRELESS	P0786225	390-6528 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	49.20	
V0890180	VERIZON WIRELESS	P0786225	390-7212 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	35.93	
V0890180	VERIZON WIRELESS	P0786225	415-2377 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	63.47	
V0890180	VERIZON WIRELESS	P0786225	415-3135 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	62.22	
V0890180	VERIZON WIRELESS	P0786225	430-9297 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	53.25	
V0890180	VERIZON WIRELESS	P0786225	593-1755 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	62.22	
V0890180	VERIZON WIRELESS	P0786225	593-3419 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	71.86	
V0890180	VERIZON WIRELESS	P0786225	787-0859 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	32.42	
V0890180	VERIZON WIRELESS	P0786225	787-3136 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2073-4281	-7.14	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT CONCOURSE G1	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	191.35	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT CONCOURSE G2	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	551.75	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MAIN TERM MASTER	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	14,098.92	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT JETWAY 4	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	266.40	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT JETWAY 6	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	258.23	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT JETWAY 7	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	842.68	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT JETWAY 3	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	134.11	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT SPARE ARLN BAY	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	78.77	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MT FREIGHT BAY	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	88.74	
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 LONGVIEW GATE	4/3/2013	4/3/2013	AP	WP	0606-2073-4283	15.25	
Cost Center: 2073								Total:	<u>23,095.98</u>	

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

Cost Center: 2075 OTHER AIRSIDE FACILITIES **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2075-4150	454.50
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2075-4131	0.75
V0460150	KNOLOGY	P0786774	1495822 394-3386 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2075-4281	33.44
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2075-4155	4.43
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 TSA BLDG EXT	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	112.80
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 TSA BLDG STES A&B	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	74.73
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 TSA BLDG STE C	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	566.59
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 FUEL FARM GAS PUMPS	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	92.65
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 FUEL FARM HEAT	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	19.93
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 SLURRY BASE GATE	4/3/2013	4/3/2013	AP	WP	0606-2075-4283	18.61
								Cost Center: 2075	Total: <u>1,378.43</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2076-4150	3,131.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2076-4131	4.50
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2076-4155	26.28
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 ARFLD LIGHTING(OLD)	4/3/2013	4/3/2013	AP	WP	0606-2076-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 OLD SHOP & STORAGE	4/3/2013	4/3/2013	AP	WP	0606-2076-4283	1,216.88
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 SAND STORAGE BLDG	4/3/2013	4/3/2013	AP	WP	0606-2076-4283	174.45
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 ARFLD ELEC VAULT	4/3/2013	4/3/2013	AP	WP	0606-2076-4283	2,084.24
								Cost Center: 2076	Total: <u>6,652.60</u>

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

Cost Center: 2077

AIR GENERAL AVTN

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2077-4150	272.70
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2077-4131	0.45
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2077-4155	2.60
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 GA LIGHTING SERVICES	4/3/2013	4/3/2013	AP	WP	0606-2077-4283	1,776.75
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 HORIZON PERIMETER	4/3/2013	4/3/2013	AP	WP	0606-2077-4283	17.05
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 NORTH HANGAR GATE	4/3/2013	4/3/2013	AP	WP	0606-2077-4283	24.97
Cost Center: 2077								Total:	<u>2,094.52</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2078-4150	181.80
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2078-4131	0.30
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2078-4155	1.68
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 TRAFFIC SIGNAL	4/3/2013	4/3/2013	AP	WP	0606-2078-4283	110.53
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 MAIN TERM PRKNG	4/3/2013	4/3/2013	AP	WP	0606-2078-4283	303.20
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 OLD TERM BLDG	4/3/2013	4/3/2013	AP	WP	0606-2078-4283	73.17
								Cost Center: 2078	Total: <u>670.68</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0606-2079-4150	6,215.04
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0606-2079-4131	14.42
V0460150	KNOLOGY	P0786774	1495823 394-4185 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0786774	1495823 394-6984 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2079-4281	33.44
V0460150	KNOLOGY	P0786774	1495823 394-6985 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0606-2079-4281	33.44
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0606-2079-4155	26.59
V0890180	VERIZON WIRELESS	P0786225	863-1059 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2079-4281	65.29
V0890180	VERIZON WIRELESS	P0786225	863-1500 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2079-4281	32.26
V0890180	VERIZON WIRELESS	P0785922	CORR COVER 863-1059	3/25/2013	3/25/2013	AP	WP	0606-2079-4253	12.74
V0890180	VERIZON WIRELESS	P0785922	CORR COVER,CHARGER 390-2022	3/25/2013	3/25/2013	AP	WP	0606-2079-4253	35.23
V0890180	VERIZON WIRELESS	P0786225	390-2022 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0606-2079-4281	66.54
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 ARFF STATION(OLD)	4/3/2013	4/3/2013	AP	WP	0606-2079-4283	134.11
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 ARFF STATION(OLD)	4/3/2013	4/3/2013	AP	WP	0606-2079-4283	162.51
V0927780	WEST RIVER ELECTRIC	P0787273	MAR'13 ARFF STATION(NEW)	4/3/2013	4/3/2013	AP	WP	0606-2079-4283	976.80
								Cost Center: 2079	Total: <u>7,841.85</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-4132-4150	5,074.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0775-4132-4131	20.00
V0346860	HARVEYS LOCK SHOP	P0786322	CANC PO#P0782205-INV S/B FIRE	3/25/2013	3/25/2013	AP	WP	0775-4132-4269	-21.60
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-4132-4155	38.54
								Cost Center: 4132	Total: <u>5,110.94</u>

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

Cost Center: 4133 CC STAGE PRODCN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-4133-4150	2,094.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0775-4133-4131	20.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,124.55</u>

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

Cost Center: 4134 CC MAINTENANCE **Director:** MALISKE, BRIAN

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0775-4134-4261	3.46
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-4134-4150	8,116.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-4134-4155	59.64
								Cost Center: 4134	Total: <u>8,179.10</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-4136-4150	129.91
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-4136-4155	1.13
								Cost Center: 4136	Total: <u>131.04</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0775-4137-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0775-4137-4155	14.68
								Cost Center: 4137	Total: <u>2,236.68</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
V0133256	CASEY PETERSON & ASSOCP	P0786803	RESTATEMENT OF 2009	4/1/2013	4/1/2013	AP	WP	0101-6021-4222	1,000.00
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-6021-4261	4.33
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-6021-4261	31.18
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-6021-4150	2,296.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0786774	1495808 394-1922 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 394-2232 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6021-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 718-2307 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6021-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-6021-4155	1.37
V0711110	RAPID CITY JOURNAL	P0786952	ORD NO. 5912	4/2/2013	4/2/2013	AP	WP	0101-6021-4230	23.52
V0711110	RAPID CITY JOURNAL	P0786952	APR 11, 2013 ALCOHOL HEARING	4/2/2013	4/2/2013	AP	WP	0101-6021-4230	33.60
V0711110	RAPID CITY JOURNAL	P0786952	RESOLUTION 2013-019A	4/2/2013	4/2/2013	AP	WP	0101-6021-4230	21.00
V0711110	RAPID CITY JOURNAL	P0786952	ORD NO. 5911	4/2/2013	4/2/2013	AP	WP	0101-6021-4230	23.52
V0711110	RAPID CITY JOURNAL	P0786952	ORD. NO. 5914	4/2/2013	4/2/2013	AP	WP	0101-6021-4230	109.62
V0711110	RAPID CITY JOURNAL	P0786286	SILVER STREET AREA UTILITY	3/22/2013	3/22/2013	AP	WP	0101-6021-4230	50.40
V0711110	RAPID CITY JOURNAL	P0786286	MARCH 4, 2013 COUNCIL MINUTES	3/22/2013	3/22/2013	AP	WP	0101-6021-4230	1,956.36
V0890180	VERIZON WIRELESS	P0786225	939-4867 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6021-4281	52.22
V0935979	WEX BANK	P0786956	13.19G UNL	4/1/2013	4/1/2013	AP	WP	0101-6021-4262	40.59
								Cost Center: 6021	Total: <u>5,689.18</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	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-6022-4261	118.59
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-6022-4261	0.35
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0101-6022-4261	200.65
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-6022-4150	3,636.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-6022-4131	15.00
V0355325	HERD'S RIBBON & LASER	P0786801	RPR PRINTER	4/1/2013	4/1/2013	AP	WP	0101-6022-4253	536.50
V0460150	KNOLOGY	P0786774	1495808 394-4142 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-6022-4281	0.70
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-6022-4155	34.41
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-EWING C	4/3/2013	4/3/2013	AP	WP	0101-6022-4292	19.00
V0933099	WESTERN MAILERS	P0787096	POSTAGE REJECTS	4/3/2013	4/3/2013	AP	WP	0101-6022-4261	22.67
V0934830	WESTERN STATIONERS	P0786159	TEMPORARY PARKING TAGS	3/28/2013	3/28/2013	AP	WP	0101-6022-4261	34.12
V0934830	WESTERN STATIONERS	P0786159	TEMPORARY PARKING TAGS	3/28/2013	3/28/2013	AP	WP	0101-6022-4261	3.21
V0934830	WESTERN STATIONERS	P0786159	TEMPORARY PARKING TAGS	3/28/2013	3/28/2013	AP	WP	0101-6022-4261	28.91
V0934830	WESTERN STATIONERS	P0786159	64A CARTRIDGE	3/28/2013	3/28/2013	AP	WP	0101-6022-4261	153.92
V0934830	WESTERN STATIONERS	P0786159	ADJ	3/28/2013	3/28/2013	AP	WP	0101-6022-4261	-34.12
								Cost Center: 6022	Total: <u>4,769.91</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
V0388100	INDOFF INC	P0786222	CASH REGISTER TAPE	4/1/2013	4/1/2013	AP	WP	0101-6023-4261	57.99
V0404625	JJ'S ENGRAVING & SALES	P0786446	NAMETAG-VICKI	3/25/2013	3/25/2013	AP	WP	0101-6023-4261	6.50
								Cost Center: 6023	Total: <u>64.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0785474	HP DAT 160GB DATA CARTRIDGES	3/22/2013	3/22/2013	AP	WP	0101-6024-4261	187.60
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, YELLOW,	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	10.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, GREEN,	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	2.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, RED, 5FT	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	6.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	LC-SC, 62.5 DUPLEX, 5M, FIBER	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	23.20
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLACK, 10F	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	32.50
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLACK, 14F	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	43.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLACK,	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	24.30
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLUE, 5FT,	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	50.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLUE, 5FT	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	8.00
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLUE, 7FT	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	9.72
V0137240	CHRIS SUPPLY COMPANY	P0786170	PATCH CABLE, CAT5E, BLACK, 25F	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	28.48
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-6024-4150	6,776.04
V0190921	DAKOTA Q INTERNET	P0786304	GOLD MONTHLY HOSTING	3/22/2013	3/22/2013	AP	WP	0101-6024-4281	49.95
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-6024-4131	15.08
V0307229	GRANICUS INC	P0786134	MANAGED SERVICE - APRIL 2013	3/21/2013	3/21/2013	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0786774	1495808 394-6610 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0786647	1495744 394-4193 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0786647	1495744 394-6973 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0101-6024-4281	13.49
V0460150	KNOLOGY	P0786647	1495744 394-2384 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0101-6024-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-6024-4155	45.21
V0714965	RAPID CITY AREA SCHOOL	P0785043	10 REAMS WHITE BOND PAPER	3/25/2013	3/25/2013	AP	WP	0101-6024-4261	25.04
V0714965	RAPID CITY AREA SCHOOL	P0785043	SHIPPING AND HANDLING	3/25/2013	3/25/2013	AP	WP	0101-6024-4261	1.26
V0890180	VERIZON WIRELESS	P0786225	415-1692 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-3610 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	415-7181 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	415-8295 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	430-6398 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	430-8031 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	484-0115 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	786-4737 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0786225	863-0076 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	863-0077 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22

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

V0890180	VERIZON WIRELESS	P0786225	939-4435 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	939-4436 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	939-8360 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4281	52.22
V0890180	VERIZON WIRELESS	P0785813	UNIV SIDE POUCH FOR NEW LG	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	11.24
V0890180	VERIZON WIRELESS	P0784955	SHELL FOR NOKIA CELLPHONE	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0784958	CARRY CASE FOR NOKIA LUMIA	3/25/2013	3/25/2013	AP	WP	0101-6024-4269	22.49
V0935979	WEX BANK	P0786956	18.41G UNL+	4/1/2013	4/1/2013	AP	WP	0101-6024-4262	56.63
V0935979	WEX BANK	P0786956	11.56G UNL	4/1/2013	4/1/2013	AP	WP	0101-6024-4262	35.55
V0960652	YOBITECH	P0785996	SEAGATE 73GB 15K 3.5" SAS DRIV	3/26/2013	3/26/2013	AP	WP	0101-6024-4253	89.00
								Cost Center: 6024	Total: <u>9,650.08</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
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-6026-4150	1,403.39
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-6026-4155	11.30
								Cost Center: 6026	Total: <u>1,424.69</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
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0101-6031-4261	2.24
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0101-6031-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0101-6031-4131	5.00
V0460150	KNOLOGY	P0786774	1495794 MAR13 LD	3/28/2013	3/28/2013	AP	WP	0101-6031-4281	0.94
V0471278	KUNTZ, SARAH	P0786798	MILEAGE REIMBURSEMENT QTR 1	4/2/2013	4/2/2013	AP	WP	0101-6031-4270	39.59
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0101-6031-4155	7.34
V0714965	RAPID CITY AREA SCHOOL	P0776009	SHIPPING AND HANDLING	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	5.68
V0714965	RAPID CITY AREA SCHOOL	P0776009	8X11 CHERRY BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	7.47
V0714965	RAPID CITY AREA SCHOOL	P0776009	11X14 WHITE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	7.15
V0714965	RAPID CITY AREA SCHOOL	P0776009	8X14 WHITE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	7.59
V0714965	RAPID CITY AREA SCHOOL	P0776009	8X11 CANARY BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	7.30
V0714965	RAPID CITY AREA SCHOOL	P0776009	8X11 WHITE BOND PAPER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0776009	STAPLES STANDARD 1/4"	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	0.43
V0714965	RAPID CITY AREA SCHOOL	P0776009	STAPLE REMOVER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	0.32
V0714965	RAPID CITY AREA SCHOOL	P0776009	TAPE DISPENSER	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	0.83
V0714965	RAPID CITY AREA SCHOOL	P0776009	FILE FOLDER LETTER SIZE	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	9.23
V0714965	RAPID CITY AREA SCHOOL	P0776009	MARKER BROAD TIP RED	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	0.92
V0714965	RAPID CITY AREA SCHOOL	P0776009	BINDER 3" RING BLK	12/31/2012	12/31/2012	AP	WP	0101-6031-4261	22.29
V0890180	VERIZON WIRELESS	P0786225	877-0339 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6031-4281	62.22
V0890180	VERIZON WIRELESS	P0786225	877-6636 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-6031-4281	52.22
Cost Center: 6031								Total:	<u>1,298.84</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
V0460150	KNOLOGY	P0786774	1495808 394-6011 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0101-6061-4281	15.82
V0460150	KNOLOGY	P0786774	1495808 394-6014 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6061-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 394-6669 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6061-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 721-3359 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6061-4281	13.49
V0460150	KNOLOGY	P0786774	1495808 721-3358 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6061-4281	13.49
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 7/1-7/31/12	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	7,997.08
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 8/1-8/31/12	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	8,774.38
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 9/1-9/30/12	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	7,914.95
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 10/1-10/31/	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	8,966.49
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 11/1-11/30/	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	8,692.80
V0714965	RAPID CITY AREA SCHOOL	P0786779	CUSTODIAL SALARIES 12/1-12/31/	4/1/2013	4/1/2013	AP	WP	0101-6061-4225	8,485.15
Cost Center: 6061								Total:	<u>50,900.63</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	P0786948	VACUUM BELTS,TRIGGER	4/1/2013	4/1/2013	AP	WP	0101-6062-4269	83.23
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12327687 35400	4/3/2013	4/3/2013	AP	WP	0101-6062-4283	3,704.50
V0147470	CLIMATE CONTROL	P0786946	RPR HUMIDIFER	4/1/2013	4/1/2013	AP	WP	0101-6062-4253	176.79
V0186385	DAHL FINE ARTS CENTER	P0787084	APR13 DAHL	4/2/2013	4/2/2013	AP	WP	0101-6062-4560	6,375.00
V0460150	KNOLOGY	P0786774	1495827 721-6973 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6062-4281	39.83
V0460150	KNOLOGY	P0786774	1495827 721-6987 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0101-6062-4281	39.83
V0703445	RAPID CITY ARTS COUNCIL	P0786288	TROUBLESHOOT ELEC-KILOWATT	3/22/2013	3/22/2013	AP	WP	0101-6062-4257	1,287.77
V0703445	RAPID CITY ARTS COUNCIL	P0786949	SALARY-LEDFORD E FACILITY	4/1/2013	4/1/2013	AP	WP	0101-6062-4225	214.92
V0703445	RAPID CITY ARTS COUNCIL	P0786949	SALARY-MAXSON K FACILITY	4/1/2013	4/1/2013	AP	WP	0101-6062-4225	183.89
V0703445	RAPID CITY ARTS COUNCIL	P0786949	SALARY-THOMPSON M FACILITY	4/1/2013	4/1/2013	AP	WP	0101-6062-4225	663.51
V0703445	RAPID CITY ARTS COUNCIL	P0786949	SALARY-SMITH R MAINT 3/29	4/1/2013	4/1/2013	AP	WP	0101-6062-4225	390.78
V0703445	RAPID CITY ARTS COUNCIL	P0786208	SALARY-LEDFORD E FACILITY	3/21/2013	3/21/2013	AP	WP	0101-6062-4225	262.70
V0703445	RAPID CITY ARTS COUNCIL	P0786208	SALARY-MAXSON K FACILITY	3/21/2013	3/21/2013	AP	WP	0101-6062-4225	183.86
V0703445	RAPID CITY ARTS COUNCIL	P0786208	SALARY-THOMSPON M FACILITY	3/21/2013	3/21/2013	AP	WP	0101-6062-4225	728.65
V0703445	RAPID CITY ARTS COUNCIL	P0786208	SALARY-SMITH R MAINT 3/15	3/21/2013	3/21/2013	AP	WP	0101-6062-4225	412.75
V0775500	SERVALL UNIFORM/LINEN	P0786209	JANITORIAL SUPPLIES 3/19	3/21/2013	3/21/2013	AP	WP	0101-6062-4264	118.15
V0775500	SERVALL UNIFORM/LINEN	P0786209	JANITORIAL SUPPLIES 3/12	3/21/2013	3/21/2013	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0786947	JANITORIAL SUPPLIES	4/1/2013	4/1/2013	AP	WP	0101-6062-4264	27.18
								Cost Center: 6062	Total: <u>14,920.52</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
V0574000	MUSEUM ALLIANCE OF RC	P0787085	APR13 JOURNEY	4/2/2013	4/2/2013	AP	WP	0101-6064-4606	21,360.00
								Cost Center: 6064	Total: <u>21,360.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0787077	OXY, ACET 032013	4/3/2013	4/3/2013	AP	WP	0602-7011-4244	9.24
V0005640	ACE HARDWARE	P0786927	FILTERS 4), CONDUIT, STAIN, PL	4/2/2013	4/2/2013	AP	WP	0602-7011-4269	225.10
V0016290	ALSCO	P0786928	MATS, MOPS 032613	4/2/2013	4/2/2013	AP	WP	0602-7011-4264	41.75
V0016290	ALSCO	P0786036	MATS, MOPS 031213	3/26/2013	3/26/2013	AP	WP	0602-7011-4264	41.75
V0036650	ARMSTRONG	P0786430	FIRE EXT ANNUAL MAINT	3/27/2013	3/27/2013	AP	WP	0602-7011-4253	394.50
V0036650	ARMSTRONG	P0786431	PACT FIRE EXT ANNUAL MAINT	3/27/2013	3/27/2013	AP	WP	0602-7011-4253	226.00
V0047518	BACON, KATHLEEN	P0786438	WATER CONSV REBATE WASHER	3/27/2013	3/27/2013	AP	WP	0602-7011-4530	125.00
V0062197	BEER, BONNIE	P0786939	WATER CONSV REBATE WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0067866	BETTMANN, REBECCA	P0786940	WATER CONSV REBATE - WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12766483 16986	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	1,442.12
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12153846 188	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	33.37
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12154242 256	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	41.45
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12764104 241	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	39.67
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12311924 12840	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	1,647.00
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12766544 797	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	137.20
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12227247 11200	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	2,139.07
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12766541 366	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	54.55
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12760084 1137	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	104.23
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12311933 2680	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	253.36
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12302299 720	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	75.91
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12227183 1440	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	122.25
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12311926 131160	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	10,086.48
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12153657 609	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	83.48
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12766322 33978	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	2,539.56
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12227182 8320	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	890.05
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12761349 692	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	93.35
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12311925 18080	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	1,666.94
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12225884 0	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12324929 0	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	3.85
V0078490	BLACK HILLS POWER &	P0787175	4862595430 NONE PRORATED	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	9.95
V0078490	BLACK HILLS POWER &	P0787367	3499378386 13244986 5715	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	586.31
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12775080 1609	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	199.56
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12489001 45	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	16.37

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V0078490	BLACK HILLS POWER &	P0787538	4996961426 12806303 969	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	126.87
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12770367 264	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	42.59
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12770057 310	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	48.06
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12329189 14220	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	1,578.00
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12303207 404	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	59.31
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12227287 6540	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	1,071.36
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12227286 3360	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	393.92
V0078490	BLACK HILLS POWER &	P0787538	4996961426 12227286	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	-1,222.00
V0078490	BLACK HILLS POWER &	P0787177	2554998136 12816623 411	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	60.00
V0087400	BORDER STATES ELECTRIC	P0786432	FUSES 10)	3/27/2013	3/27/2013	AP	WP	0602-7011-4259	288.51
V0134679	CENTURYLINK	P0786890	03/25 SVC CHARGES	4/1/2013	4/1/2013	AP	WP	0602-7011-4281	58.67
V0134679	CENTURYLINK	P0786022	03/13 SVC CHARGES	3/21/2013	3/21/2013	AP	WP	0602-7011-4281	50.27
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0602-7011-4150	7,376.99
V0141335	CITY-WATER DEPARTMENT	P0786445	05997320 0	3/25/2013	3/25/2013	AP	WP	0602-7011-4284	168.09
V0186393	DAHLINGER, RONALD	P0786439	WATER CONSV REBATE - WASHER	3/27/2013	3/27/2013	AP	WP	0602-7011-4530	125.00
V0201846	DENVER INDUSTRIAL	P0787079	BLADDER WELL 12	4/3/2013	4/3/2013	AP	WP	0602-7011-4253	191.69
V0202854	DIESEL MACHINERY INC	P0786674	REPAIR FUEL LINE GASKETS RED	4/2/2013	4/2/2013	AP	WP	0602-7011-4253	438.84
V0227693	EGGERS, BRAD	P0786941	WATER CONSV REBATE WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0602-7011-4131	15.97
V0258846	FLORA, CHRIS	P0786440	WATER CONSV REBATE WASHER	3/27/2013	3/27/2013	AP	WP	0602-7011-4530	125.00
V0319324	GUTHRIE, KENT	P0786942	WATER CONSV REBATE - WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0442913	KEEHNER, OLE	P0786938	WATER CONSV REBATE TOILET	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	69.00
V0460150	KNOLOGY	P0786647	1495747 394-1905 MAR13 PHONE,L	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	21.65
V0460150	KNOLOGY	P0786647	1513687 394-2356 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	16.49
V0460150	KNOLOGY	P0786647	1495747 394-4162 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0786647	1495747 394-4164 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0786647	1495747 394-6624 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0786647	1513687 394-6847 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	16.49
V0460150	KNOLOGY	P0786647	1495747 394-6964 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0786647	1495747 394-4160 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0460150	KNOLOGY	P0786647	1495747 394-4161 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7011-4281	14.82
V0465760	KONE INC	P0786280	PACT ELEVATOR MAINT MARCH	3/26/2013	3/26/2013	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0786280	ELEVATOR MAINT WTP MAR 2013	3/26/2013	3/26/2013	AP	WP	0602-7011-4253	58.00
V0541285	MENARDS	P0786281	CLAMP, DOOR STOP	3/26/2013	3/26/2013	AP	WP	0602-7011-4269	20.96
V0541285	MENARDS	P0786434	BRACKETS, CLAMPS, PADS	3/27/2013	3/27/2013	AP	WP	0602-7011-4269	31.80

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V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0602-7011-4155	50.59
V0566820	MOTIVE PARTS & SUPPLY	P0785896	PLUG, COUPLER	4/3/2013	4/3/2013	AP	WP	0602-7011-4269	14.46
V0599124	NEEDHAM, DONNA	P0786943	WATER CONSV REBATE WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0786935	CHECK VALVE WELL 4	4/2/2013	4/2/2013	AP	WP	0602-7011-4253	461.86
V0618115	O'CONNOR COMPANY	P0786435	FILTERS FURNACE 36)	3/28/2013	3/28/2013	AP	WP	0602-7011-4269	126.00
V0678555	POMERENKE, LEROY OR	P0786441	WATER CONSV REBATE - WASHER	3/27/2013	3/27/2013	AP	WP	0602-7011-4530	125.00
V0756709	SAILER, GLENN	P0786944	WATER CONSV REBATE - WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0886688	VASQUEZ, JARED/KELLY	P0786945	WATER CONSV REBATE WASHER	4/2/2013	4/2/2013	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0785151	CELL CASE, CHARGER 877-6463	3/25/2013	3/25/2013	AP	WP	0602-7011-4261	37.48
V0890180	VERIZON WIRELESS	P0786225	431-8635 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0786225	484-9104 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	35.09
V0890180	VERIZON WIRELESS	P0786225	787-0222 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-1384 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	31.68
V0890180	VERIZON WIRELESS	P0786225	877-6106 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	52.22
V0890180	VERIZON WIRELESS	P0786225	877-6463 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	52.20
V0890180	VERIZON WIRELESS	P0786225	209-5012 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	10.25
V0890180	VERIZON WIRELESS	P0786225	390-2069 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7011-4281	10.44
V0892285	VESSCO	P0787082	GASKET, CHLOR KIT, V100 KIT, V	4/3/2013	4/3/2013	AP	WP	0602-7011-4253	712.29
V0899789	WANGSNESS, BRIANA	P0786437	WATER CONSV REBATE TOILET	3/27/2013	3/27/2013	AP	WP	0602-7011-4530	60.00
V0927780	WEST RIVER ELECTRIC	P0787173	167003 4571	4/3/2013	4/3/2013	AP	WP	0602-7011-4283	701.78
V0935979	WEX BANK	P0786956	109.74G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0602-7011-4262	345.36
V0935979	WEX BANK	P0786956	294.126G UNL+	4/1/2013	4/1/2013	AP	WP	0602-7011-4262	917.75
V0935979	WEX BANK	P0786956	164.206G UNL	4/1/2013	4/1/2013	AP	WP	0602-7011-4262	509.65
Cost Center: 7011								Total:	<u>39,940.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0786800	WELDING SUPPLIES	4/2/2013	4/2/2013	AP	WP	0602-7012-4244	16.19
V0002820	A&B WELDING SUPPLY CO	P0787077	OXY 2), ACET 2), C25 032013	4/3/2013	4/3/2013	AP	WP	0602-7012-4244	23.10
V0016290	ALSCO	P0786036	MATS, AIR DISP 031213	3/26/2013	3/26/2013	AP	WP	0602-7012-4264	33.40
V0016290	ALSCO	P0786928	MATS, AIR DISP 032613	4/2/2013	4/2/2013	AP	WP	0602-7012-4264	33.40
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12767138 17088	4/3/2013	4/3/2013	AP	WP	0602-7012-4283	1,656.11
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12236921 1780	4/3/2013	4/3/2013	AP	WP	0602-7012-4283	216.32
V0087372	BOOT BARN	P0783782	FOOTWEAR BRUCE FISK	4/1/2013	4/1/2013	AP	WP	0602-7012-4263	130.00
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0602-7012-4150	5,567.00
V0141335	CITY-WATER DEPARTMENT	P0786950	09008345 LANDFILL	4/1/2013	4/1/2013	AP	WP	0602-7012-4225	128.90
V0152850	COMPUTER REPAIR &	P0786799	CORDS-CHERYL'S COMPUTER	4/1/2013	4/1/2013	AP	WP	0602-7012-4253	29.47
V0158390	CONTRACTOR'S SUPPLY	P0785680	GLOVES 12) FOR STOCK,	3/27/2013	3/27/2013	AP	WP	0602-7012-4269	34.80
V0188090	DAKOTA BARRICADE LLC	P0787078	LANE CLOSURES FEB 20 TO MAR 1	4/3/2013	4/3/2013	AP	WP	0602-7012-4255	1,550.00
V0208210	DODGE TOWN INC.	P0786929	MODUL KIT, RELAY W315	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	354.94
V0208210	DODGE TOWN INC.	P0786929	ADJ	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	-354.94
V0208210	DODGE TOWN INC.	P0786929	MODUL KIT, RELAY	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	394.94
V0208210	DODGE TOWN INC.	P0786929	CREDIT-RTN CORE	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	-40.00
V0225653	EDDIE'S TRUCK CENTER	P0786930	TRANSMISSION CONTROL	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	1,547.59
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0602-7012-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0786666	MARK PAINT BLUE 36)	4/2/2013	4/2/2013	AP	WP	0602-7012-4269	120.96
V0321990	HD SUPPLY WATERWORKS	P0786279	ROD COUPLING 3), COUPLING	4/2/2013	4/2/2013	AP	WP	0602-7012-4255	189.72
V0321990	HD SUPPLY WATERWORKS	P0786279	FREIGHT	4/2/2013	4/2/2013	AP	WP	0602-7012-4255	12.30
V0421590	JOHNSON MACHINE INC.	P0786933	OIL, OIL AIR FILTER W305	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	21.95
V0421590	JOHNSON MACHINE INC.	P0786933	WIPER BLADES, OIL W305	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	32.02
V0421590	JOHNSON MACHINE INC.	P0786933	ADJ	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	-21.95
V0421590	JOHNSON MACHINE INC.	P0786933	OIL, AIR FILTER, OIL FILT	4/2/2013	4/2/2013	AP	WP	0602-7012-4251	26.54
V0421590	JOHNSON MACHINE INC.	P0786037	CREDIT-RTN AIR FILTER	3/26/2013	3/26/2013	AP	WP	0602-7012-4251	-4.59
V0421590	JOHNSON MACHINE INC.	P0786037	OIL FILTER, OIL W303	3/26/2013	3/26/2013	AP	WP	0602-7012-4251	38.41
V0421590	JOHNSON MACHINE INC.	P0786037	OIL W303	3/26/2013	3/26/2013	AP	WP	0602-7012-4251	6.32
V0421590	JOHNSON MACHINE INC.	P0786037	BRAKE PADS W303	3/26/2013	3/26/2013	AP	WP	0602-7012-4251	56.81
V0460150	KNOLOGY	P0786647	1513687 394-4163 MAR13 PHONE,L	3/27/2013	3/27/2013	AP	WP	0602-7012-4281	22.63
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0602-7012-4155	30.73
V0612410	NORTHWEST PIPE FITTINGS	P0784465	COUPLINGS 2)	4/1/2013	4/1/2013	AP	WP	0602-7012-4255	110.70
V0612410	NORTHWEST PIPE FITTINGS	P0784465	FREIGHT	4/1/2013	4/1/2013	AP	WP	0602-7012-4255	64.31

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V0697103	PUCKETT, MICHAEL &	P0787075	PRV INSTALLATION 3214 LELAND	4/3/2013	4/3/2013	AP	WP	0602-7012-4530	150.00
V0890180	VERIZON WIRELESS	P0786225	390-7221 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7012-4281	31.10
V0890180	VERIZON WIRELESS	P0786225	390-7222 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7012-4281	30.76
V0935979	WEX BANK	P0786956	424.16G DSL	4/1/2013	4/1/2013	AP	WP	0602-7012-4262	1,638.08
V0935979	WEX BANK	P0786956	20G FARM	4/1/2013	4/1/2013	AP	WP	0602-7012-4262	79.20
V0935979	WEX BANK	P0786956	19.86G PREM DSL	4/1/2013	4/1/2013	AP	WP	0602-7012-4262	76.57
V0935979	WEX BANK	P0786956	331.19G UNL+	4/1/2013	4/1/2013	AP	WP	0602-7012-4262	1,021.73
V0935979	WEX BANK	P0786956	285.94G UNL	4/1/2013	4/1/2013	AP	WP	0602-7012-4262	888.81
Cost Center:								7012	
Total:									<u>15,946.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0602-7013-4131	5.00
V0460150	KNOLOGY	P0786647	1495747 355-3533 MAR13 PHONE	3/27/2013	3/27/2013	AP	WP	0602-7013-4281	13.49
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0786225	209-2137 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7013-4281	53.47
								Cost Center: 7013	Total: <u>1,719.30</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	P0786663	PIPE 2), GATE VALVE 2)	4/2/2013	4/2/2013	AP	WP	0602-7014-4255	81.56
V0036650	ARMSTRONG	P0786430	ANNUAL MAINTENANCE FIRE	3/27/2013	3/27/2013	AP	WP	0602-7014-4253	131.50
V0137240	CHRIS SUPPLY COMPANY	P0786664	PLIERS, CABLE TIE	4/2/2013	4/2/2013	AP	WP	0602-7014-4265	37.91
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0602-7014-4261	269.84
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0602-7014-4261	285.54
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0602-7014-4150	7,130.00
V0248950	FASTENAL COMPANY, THE	P0786665	CONNECTIONS	4/2/2013	4/2/2013	AP	WP	0602-7014-4269	57.66
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0602-7014-4131	10.00
V0421590	JOHNSON MACHINE INC.	P0786934	OIL, OIL AIR FILTER W312	4/2/2013	4/2/2013	AP	WP	0602-7014-4251	24.51
V0421590	JOHNSON MACHINE INC.	P0786934	BELT W312	4/2/2013	4/2/2013	AP	WP	0602-7014-4251	30.89
V0421590	JOHNSON MACHINE INC.	P0786037	BELT	3/26/2013	3/26/2013	AP	WP	0602-7014-4251	30.59
V0421590	JOHNSON MACHINE INC.	P0786037	OIL, OIL AIR FILTER W307	3/26/2013	3/26/2013	AP	WP	0602-7014-4251	34.11
V0421590	JOHNSON MACHINE INC.	P0786037	BELT, WIPER BLADES W307	3/26/2013	3/26/2013	AP	WP	0602-7014-4251	28.86
V0460150	KNOLOGY	P0786647	1495747 MAR13 LD	3/27/2013	3/27/2013	AP	WP	0602-7014-4281	5.68
V0460150	KNOLOGY	P0786774	1495783 394-4125 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0602-7014-4281	14.22
V0460150	KNOLOGY	P0786774	1495783 394-4126 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0602-7014-4281	13.49
V0460150	KNOLOGY	P0786774	1495783 394-4128 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0602-7014-4281	13.49
V0526424	MARCO INC	P0786433	COPIER/FAX MAINT 031813	3/27/2013	3/27/2013	AP	WP	0602-7014-4253	137.95
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0602-7014-4155	45.88
V0634566	O'REILLY AUTO PARTS	P0786936	GASKET W312	4/2/2013	4/2/2013	AP	WP	0602-7014-4251	2.87
V0701710	RAPID CHEVROLET CO INC	P0786955	PULLEY W312	4/2/2013	4/2/2013	AP	WP	0602-7014-4251	10.90
V0787250	SIMPSON'S CREATIVE	P0787081	YELLOW PMT STUBS 10,000)	4/3/2013	4/3/2013	AP	WP	0602-7014-4261	490.00
V0890180	VERIZON WIRELESS	P0783144	HOLSTER, CHARGER 390-1776	3/25/2013	3/25/2013	AP	WP	0602-7014-4261	37.48
V0890180	VERIZON WIRELESS	P0786225	390-1776 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7014-4281	36.24
V0890180	VERIZON WIRELESS	P0786225	209-1535 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7014-4281	32.93
V0890180	VERIZON WIRELESS	P0786225	858-0580 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0602-7014-4281	32.42
V0933099	WESTERN MAILERS	P0786937	BILLING POSTAGE 5,162 032613	4/3/2013	4/3/2013	AP	WP	0602-7014-4261	2,178.84
V0933099	WESTERN MAILERS	P0786436	BILLING POSTAGE 5,952 031913	3/27/2013	3/27/2013	AP	WP	0602-7014-4261	2,507.74
V0935979	WEX BANK	P0786956	CAR WASH	4/1/2013	4/1/2013	AP	WP	0602-7014-4251	13.31
V0935979	WEX BANK	P0786956	49.23G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0602-7014-4262	156.37
V0935979	WEX BANK	P0786956	48.58G UNL+	4/1/2013	4/1/2013	AP	WP	0602-7014-4262	151.39
V0935979	WEX BANK	P0786956	532.92G UNL	4/1/2013	4/1/2013	AP	WP	0602-7014-4262	1,667.88

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

Cost Center: 7014

Total: 15,702.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0786800	WELDING SUPPLIES	4/2/2013	4/2/2013	AP	WP	0604-7071-4244	16.18
V0005640	ACE HARDWARE	P0786673	LOCK NUTS, 100PK	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	10.07
V0005640	ACE HARDWARE	P0786672	SOCKET ADAPTER	4/3/2013	4/3/2013	AP	WP	0604-7071-4265	7.19
V0005640	ACE HARDWARE	P0786673	HEX BOLTS, 100PK	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	14.39
V0005640	ACE HARDWARE	P0786673	RAGS, 200PK	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	10.99
V0005640	ACE HARDWARE	P0786672	SOCKET, 1-1/2"	4/3/2013	4/3/2013	AP	WP	0604-7071-4265	14.39
V0005640	ACE HARDWARE	P0786672	SOCKET, 1-7/16"	4/3/2013	4/3/2013	AP	WP	0604-7071-4265	13.43
V0005640	ACE HARDWARE	P0786672	SOCKET, 1-5/16"	4/3/2013	4/3/2013	AP	WP	0604-7071-4265	13.43
V0005640	ACE HARDWARE	P0786516	MIT TOOL ASSORTMENT	4/1/2013	4/1/2013	AP	WP	0604-7071-4265	11.50
V0005640	ACE HARDWARE	P0786516	SOLDERING TIP, COPPER	4/1/2013	4/1/2013	AP	WP	0604-7071-4265	7.67
V0005641	ACE HARDWARE-EAST	P0786519	NUTS/SCREWS/BOLTS	4/1/2013	4/1/2013	AP	WP	0604-7071-4269	0.46
V0005641	ACE HARDWARE-EAST	P0786519	ELECTRICAL TAPE	4/1/2013	4/1/2013	AP	WP	0604-7071-4269	0.95
V0005641	ACE HARDWARE-EAST	P0786519	NUTS/SCREWS/BOLTS	4/1/2013	4/1/2013	AP	WP	0604-7071-4269	2.00
V0005641	ACE HARDWARE-EAST	P0786519	NUTS/SCREWS/BOLTS	4/1/2013	4/1/2013	AP	WP	0604-7071-4269	0.20
V0005641	ACE HARDWARE-EAST	P0786670	CABLE, 1/8"	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	3.80
V0005641	ACE HARDWARE-EAST	P0786670	CABLE SLEEVE, 1/8" ALUMINUM	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	0.68
V0005641	ACE HARDWARE-EAST	P0786670	NUTS/SCREWS/BOLTS	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	5.00
V0005641	ACE HARDWARE-EAST	P0786670	NUTS/SCREWS/BOLTS	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	4.60
V0078490	BLACK HILLS POWER &	P0787537	3252804549 13175223 1810	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	215.95
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12766532 1584	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	227.97
V0078490	BLACK HILLS POWER &	P0787175	4862595430 12764090 182	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	236.66
V0078490	BLACK HILLS POWER &	P0787175	4862595340 12302721 2	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	11.23
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12236921 1780	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	216.32
V0078490	BLACK HILLS POWER &	P0787367	3499378386 12767138 17088	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	1,656.11
V0137240	CHRIS SUPPLY COMPANY	P0786517	LOCKING SOCKET	4/1/2013	4/1/2013	AP	WP	0604-7071-4251	1.09
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0604-7071-4150	5,269.14
V0141335	CITY-WATER DEPARTMENT	P0786448	05997675 0	3/26/2013	3/26/2013	AP	WP	0604-7071-4284	8.20
V0152850	COMPUTER REPAIR &	P0786799	CORDS-CHERYL'S COMPUTER	4/1/2013	4/1/2013	AP	WP	0604-7071-4253	29.47
V0232010	ELLIOT EQUIPMENT CO	P0784613	FREIGHT	3/21/2013	3/21/2013	AP	WP	0604-7071-4253	75.00
V0232010	ELLIOT EQUIPMENT CO	P0784613	CORR-FREIGHT	3/21/2013	3/21/2013	AP	WP	0604-7071-4253	100.00
V0232010	ELLIOT EQUIPMENT CO	P0784613	TV CABLE, SINGLE CONDUCTOR	3/21/2013	3/21/2013	AP	WP	0604-7071-4253	2,850.00
V0232010	ELLIOT EQUIPMENT CO	P0784613	PIG TAIL, 6 PIN TO 3 PIN TRUCK	3/21/2013	3/21/2013	AP	WP	0604-7071-4253	210.00
V0282080	G&H DISTRIBUTING INC.	P0786823	TIGER-TAIL SEWER GUIDE HOSE	4/3/2013	4/3/2013	AP	WP	0604-7071-4265	61.12

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

V0282080	G&H DISTRIBUTING INC.	P0786669	GREEN MARKING PAINT, 20 OZ	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	120.96	
V0282080	G&H DISTRIBUTING INC.	P0786515	1" FEM PIPE SWIVEL STR 1" HOSE	4/1/2013	4/1/2013	AP	WP	0604-7071-4253	19.01	
V0349315	HAWKINS CHEMICAL	P0786470	AQUA HAWK HSX BIOXIDE	4/1/2013	4/1/2013	AP	WP	0604-7071-4264	11,820.66	
V0421590	JOHNSON MACHINE INC.	P0786104	MANUFACTURE BUSHING APS	3/28/2013	3/28/2013	AP	WP	0604-7071-4251	117.21	
V0460150	KNOLOGY	P0786647	1513687 716-2680 MAR13 PHONE,L	3/27/2013	3/27/2013	AP	WP	0604-7071-4281	16.86	
V0520500	M G OIL CO	P0786514	OIL, CHEV RANDO HDZ ISO 68	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	90.76	
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0604-7071-4155	25.59	
V0575762	MYTANA MFG CO INC	P0785027	SEWER SERVICE PUSH CAMERA	3/28/2013	3/28/2013	AP	WP	0604-7071-4350	10,249.00	
V0575762	MYTANA MFG CO INC	P0785027	FREIGHT	3/28/2013	3/28/2013	AP	WP	0604-7071-4350	61.13	
V0745570	RUNNINGS SUPPLY INC	P0786518	HOSE ROLLER	4/1/2013	4/1/2013	AP	WP	0604-7071-4265	19.98	
V0745570	RUNNINGS SUPPLY INC	P0786518	EXTENSION SPRINGS	4/1/2013	4/1/2013	AP	WP	0604-7071-4269	4.99	
V0890180	VERIZON WIRELESS	P0786228	939-1125 MAR PHONE	3/22/2013	3/22/2013	AP	WP	0604-7071-4281	38.52	
V0890180	VERIZON WIRELESS	P0786225	390-6217 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7071-4281	30.76	
V0890180	VERIZON WIRELESS	P0786225	390-0558 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7071-4281	53.47	
V0890180	VERIZON WIRELESS	P0786225	390-8533 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7071-4281	30.76	
V0927780	WEST RIVER ELECTRIC	P0787173	167008 18700	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	2,376.40	
V0927780	WEST RIVER ELECTRIC	P0787173	167023 12400	4/3/2013	4/3/2013	AP	WP	0604-7071-4283	1,615.95	
V0935979	WEX BANK	P0786956	364.25G DSL	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	1,410.16	
V0935979	WEX BANK	P0786956	21.0G FARM	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	82.28	
V0935979	WEX BANK	P0786956	21.2G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	67.32	
V0935979	WEX BANK	P0786956	301.6G UNL+	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	935.69	
V0935979	WEX BANK	P0786956	144.25G UNL	4/1/2013	4/1/2013	AP	WP	0604-7071-4262	453.65	
V0936710	WHISLER BEARING	P0786671	SEALED BEARING	4/3/2013	4/3/2013	AP	WP	0604-7071-4269	10.50	
Cost Center:								7071	Total:	<u>40,956.80</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
V0120470	BUTLER MACHINERY CO.	P0786397	HOSE, MED PRESSURE	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	193.86
V0120470	BUTLER MACHINERY CO.	P0786397	INSR. FOAM AIR REGULATOR	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	56.84
V0120470	BUTLER MACHINERY CO.	P0786397	VALVE, PRESSURE REGULATOR	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	346.12
V0120470	BUTLER MACHINERY CO.	P0786397	FREIGHT	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	7.17
V0120470	BUTLER MACHINERY CO.	P0786397	ADJ MULTIPLE INVOICES	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	-193.86
V0120470	BUTLER MACHINERY CO.	P0786397	CORR	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	-56.84
V0120470	BUTLER MACHINERY CO.	P0786397	HOSE MED PRESSURE	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	96.93
V0120470	BUTLER MACHINERY CO.	P0786397	INSR FOAM AIR REG	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	28.42
V0120470	BUTLER MACHINERY CO.	P0786397	SHIPPING	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	7.17
V0120470	BUTLER MACHINERY CO.	P0786397	HOSE MED PRESSURE	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	96.93
V0120470	BUTLER MACHINERY CO.	P0786397	INSR FOAM AIR REG	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	28.42
V0120470	BUTLER MACHINERY CO.	P0786397	FREIGHT	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	7.17
V0120470	BUTLER MACHINERY CO.	P0786397	ADJ FREIGHT	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	-7.17
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0604-7072-4261	6.77
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0604-7072-4261	0.86
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0604-7072-4150	7,359.09
V0141335	CITY-WATER DEPARTMENT	P0786445	05990475 PRORATED	3/25/2013	3/25/2013	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0786667	BOTTLED WATER (7 RECEIVED, 7	4/2/2013	4/2/2013	AP	WP	0604-7072-4284	40.95
V0149580	COCA-COLA OF THE BLACK	P0786667	FUEL SURCHARGE	4/2/2013	4/2/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0786667	BOTTLED WATER	4/2/2013	4/2/2013	AP	WP	0604-7072-4284	35.00
V0149580	COCA-COLA OF THE BLACK	P0786667	CREDIT RTN	4/2/2013	4/2/2013	AP	WP	0604-7072-4284	-35.00
V0158390	CONTRACTOR'S SUPPLY	P0785861	JIM SILVERNAGEL: RAIN COAT	3/27/2013	3/27/2013	AP	WP	0604-7072-4263	8.50
V0190870	DAKOTA PUMP & CONTROIP	P0783972	REPLACE & REPROGRAM HMI FOR	4/3/2013	4/3/2013	AP	WP	0604-7072-4253	4,837.50
V0190870	DAKOTA PUMP & CONTROIP	P0783972	ETHERNET SWITCH	4/3/2013	4/3/2013	AP	WP	0604-7072-4253	150.00
V0190870	DAKOTA PUMP & CONTROIP	P0783972	TROUBLE SHOOTING	4/3/2013	4/3/2013	AP	WP	0604-7072-4253	150.00
V0190870	DAKOTA PUMP & CONTROIP	P0783972	EXCISE TAX	4/3/2013	4/3/2013	AP	WP	0604-7072-4253	104.85
V0190870	DAKOTA PUMP & CONTROIP	P0783972	CORR-PRICING REPLACE &	4/3/2013	4/3/2013	AP	WP	0604-7072-4253	-0.50
V0247880	FARMER BROTHERS CO	P0786510	COFFEE	4/1/2013	4/1/2013	AP	WP	0604-7072-4263	165.24
V0247880	FARMER BROTHERS CO	P0786510	HOT COCOA MIX	4/1/2013	4/1/2013	AP	WP	0604-7072-4263	16.10
V0247880	FARMER BROTHERS CO	P0786510	SUGAR	4/1/2013	4/1/2013	AP	WP	0604-7072-4263	5.20
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0786818	LOAD OF WATER 3/21/2013	4/3/2013	4/3/2013	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0786818	LOAD OF WATER 3/26/2013	4/3/2013	4/3/2013	AP	WP	0604-7072-4284	65.00

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

V0272575	FRONTIER WATER SERVICE	P0786818	LOAD OF WATER 3/28/2013	4/3/2013	4/3/2013	AP	WP	0604-7072-4284	65.00
V0282080	G&H DISTRIBUTING INC.	P0786987	PALLET JACK	4/3/2013	4/3/2013	AP	WP	0604-7072-4265	410.00
V0312550	GRIMM'S PUMP SERVICE	P0786086	REPAIR DIESEL PUMP & REPLACE	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	212.67
V0312550	GRIMM'S PUMP SERVICE	P0786493	REPLACE ENGINE IN MUSTANG	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	760.99
V0346860	HARVEYS LOCK SHOP	P0786511	DUPLICATE KEYS	4/1/2013	4/1/2013	AP	WP	0604-7072-4269	58.00
V0349315	HAWKINS CHEMICAL	P0786509	ENVIRONMENTAL CHARGE	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	20.00
V0349315	HAWKINS CHEMICAL	P0786509	FERRIC CHLORIDE, SOLUTION 35%	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	2,400.62
V0349550	HEARTLAND PAPER CO,	P0785695	312-5335: PLASTIC TRASH CAN LI	3/28/2013	3/28/2013	AP	WP	0604-7072-4264	55.97
V0349550	HEARTLAND PAPER CO,	P0785695	450-1705: MULTIFOLD PAPER	3/28/2013	3/28/2013	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0786495	ADJ-PRICING PLATES	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0786495	403-0081: 8OZ FOAM CUPS	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	28.27
V0349550	HEARTLAND PAPER CO,	P0786495	673-1099: PAPER PLATES, 9"	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	27.41
V0349550	HEARTLAND PAPER CO,	P0786495	765-406406: PLASTIC FORKS	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	28.20
V0349550	HEARTLAND PAPER CO,	P0786495	ADJ-PRICING FORKS	4/1/2013	4/1/2013	AP	WP	0604-7072-4264	-5.05
V0459659	KNECHT HOME CENTER	P0786813	BROOM CLIP HANGER	4/3/2013	4/3/2013	AP	WP	0604-7072-4269	3.35
V0459659	KNECHT HOME CENTER	P0786813	BRUSH, 8"	4/3/2013	4/3/2013	AP	WP	0604-7072-4265	6.71
V0459659	KNECHT HOME CENTER	P0786813	WOOD HANDLE	4/3/2013	4/3/2013	AP	WP	0604-7072-4269	5.75
V0460150	KNOLOGY	P0786774	1495796 393-4202 MAR13 PHONE,L	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	22.42
V0460150	KNOLOGY	P0786774	1495796 393-4203 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0786774	1495796 394-4174 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0786774	1495796 394-4190 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0786774	1495796 394-4198 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0786774	1495796 394-5478 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0460150	KNOLOGY	P0786774	1495796 394-6696 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0604-7072-4281	13.49
V0541285	MENARDS	P0785826	6 PIECE STUBBY AUGER BIT SET	3/28/2013	3/28/2013	AP	WP	0604-7072-4265	12.99
V0541285	MENARDS	P0785826	7 PIECE DD SPADE BIT SET	3/28/2013	3/28/2013	AP	WP	0604-7072-4265	10.39
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0604-7072-4155	50.80
V0566440	MOTION INDUSTRIES INC.	P0785960	REPAIR PRESSURE GAUGE	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	130.91
V0566440	MOTION INDUSTRIES INC.	P0785960	FREIGHT	3/28/2013	3/28/2013	AP	WP	0604-7072-4253	23.22
V0618600	OFFICEMAX	P0786571	UNINTERRUPTIBLE POWER	4/1/2013	4/1/2013	AP	WP	0604-7072-4257	94.50
V0774090	SEARS ROEBUCK &	P0786572	BATTERY BOOSTER	4/1/2013	4/1/2013	AP	WP	0604-7072-4265	109.99
V0775500	SERVALL UNIFORM/LINEN	P0785823	FLOOR MATS & SHOP TOWELS,	3/21/2013	3/21/2013	AP	WP	0604-7072-4264	34.85
V0775500	SERVALL UNIFORM/LINEN	P0785823	FLOOR MATS & SHOP TOWELS,	3/21/2013	3/21/2013	AP	WP	0604-7072-4264	34.85
V0822075	SOUTH DAKOTA WATER &	P0786401	REG-VANCLEAVE, D	4/1/2013	4/1/2013	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0786401	REG-MITCHELL, D	4/1/2013	4/1/2013	AP	WP	0604-7072-4270	65.00

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V0890180	VERIZON WIRELESS	P0786228	858-0614 MAR PHONE	3/22/2013	3/22/2013	AP	WP	0604-7072-4281	39.69
V0890180	VERIZON WIRELESS	P0786225	390-6954 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	32.93
V0890180	VERIZON WIRELESS	P0786225	390-7229 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-7532 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	381-4241 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	390-0043 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	53.47
V0890180	VERIZON WIRELESS	P0786225	390-2069 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	10.43
V0890180	VERIZON WIRELESS	P0786225	209-5012 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7072-4281	10.26
V0929235	WEST RIVER WELDING &	P0786494	FABRICATE WEAR STRIPS	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	120.00
V0935979	WEX BANK	P0786956	72.73G UNL+ W829	4/1/2013	4/1/2013	AP	WP	0604-7072-4262	224.89
V0935979	WEX BANK	P0786956	49.274G UNL+ W311	4/1/2013	4/1/2013	AP	WP	0604-7072-4262	152.48
V0935979	WEX BANK	P0786956	27.774G UNL W311	4/1/2013	4/1/2013	AP	WP	0604-7072-4262	85.44
V0960328	XYLEM INC	P0786512	PNEUMATIC CONTACT, MALE	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	168.00
V0960328	XYLEM INC	P0786512	PNEUMATIC MODULE, 3 POSITION	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	132.00
V0960328	XYLEM INC	P0786512	FREIGHT	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	4.99
V0960328	XYLEM INC	P0786512	PNEUMATIC CONTACT, FEMALE	4/1/2013	4/1/2013	AP	WP	0604-7072-4253	300.00
Cost Center: 7072								Total:	19,964.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0604-7073-4150	2,828.00
V0232737	ENERGY LABORATORIES	P0786083	MONITORING WELLS MAR 2013	3/28/2013	3/28/2013	AP	WP	0604-7073-4225	400.00
V0232737	ENERGY LABORATORIES	P0786442	SEPTAGE SAMPLE NO. 3991, 3/4/2	4/1/2013	4/1/2013	AP	WP	0604-7073-4225	205.00
V0249445	FEDERAL EXPRESS	P0786802	836929391043,CHARGES	4/1/2013	4/1/2013	AP	WP	0604-7073-4261	14.14
V0249445	FEDERAL EXPRESS	P0786307	800352630566,CHARGES	3/25/2013	3/25/2013	AP	WP	0604-7073-4261	56.01
V0249445	FEDERAL EXPRESS	P0786307	800352630577,CHARGES	3/25/2013	3/25/2013	AP	WP	0604-7073-4261	59.42
V0249445	FEDERAL EXPRESS	P0786307	800352630588,CHARGES	3/25/2013	3/25/2013	AP	WP	0604-7073-4261	49.05
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0604-7073-4131	5.00
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0604-7073-4155	15.60
V0618600	OFFICEMAX	P0786513	AUDIO CABLE	4/1/2013	4/1/2013	AP	WP	0604-7073-4269	8.99
V0618600	OFFICEMAX	P0786513	STEREO PLUG ADAPTER	4/1/2013	4/1/2013	AP	WP	0604-7073-4269	7.99
V0618600	OFFICEMAX	P0786513	STEREO EXTENSION CABLE	4/1/2013	4/1/2013	AP	WP	0604-7073-4269	8.99
V0618600	OFFICEMAX	P0786513	REPORT COVER	4/1/2013	4/1/2013	AP	WP	0604-7073-4269	22.99
V0711110	RAPID CITY JOURNAL	P0786405	INDUSTRIAL NON-COMPLIANCE	3/26/2013	3/26/2013	AP	WP	0604-7073-4230	22.40
V0822075	SOUTH DAKOTA WATER &	P0786401	REG-JONES, C	4/1/2013	4/1/2013	AP	WP	0604-7073-4270	65.00
V0890180	VERIZON WIRELESS	P0786225	390-6594 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7073-4281	30.76
V0890180	VERIZON WIRELESS	P0786225	863-1305 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0604-7073-4281	29.51
								Cost Center: 7073	Total: <u>3,828.85</u>

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

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	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0604-7074-4261	26.42
V0139602	CITY OF RAPID	P0787368	POSTAGE 03/25-29/13	4/3/2013	4/3/2013	AP	WP	0604-7074-4261	1.30
V0139602	CITY OF RAPID	P0787368	NONE	4/3/2013	4/3/2013	AP	WP	0604-7074-4261	0.00
V0388100	INDOFF INC	P0787044	PRINTER TONERS - 2 BLACK, 1 CY	4/3/2013	4/3/2013	AP	WP	0604-7074-4261	388.95
								Cost Center: 7074	Total: <u>416.67</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
V0002820	A&B WELDING SUPPLY CO	P0784884	LINCOLNWELD	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	106.72
V0005641	ACE HARDWARE-EAST	P0786603	C+K EXT SAT NEUT GL	3/27/2013	3/27/2013	AP	WP	0612-7101-4269	33.59
V0005641	ACE HARDWARE-EAST	P0786269	SPRYKRYLON GLOS BLK	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	17.96
V0005641	ACE HARDWARE-EAST	P0786269	NUM/LTR STENCIL	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	8.98
V0005641	ACE HARDWARE-EAST	P0786269	NUM/LTR STENCIL	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	12.98
V0008901	ADAMS ISC	P0786587	TIMKEN SEAL	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	22.50
V0035618	AROSSI, LORIEL	P0786268	RESIDENTIAL COLLECTION	3/26/2013	3/26/2013	AP	WP	0612-7101-4530	674.15
V0131400	CARQUEST AUTO PARTS	P0786580	OIL FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	20.91
V0139602	CITY OF RAPID	P0787370	POSTAGE 04/01-05/13	4/3/2013	4/3/2013	AP	WP	0612-7101-4261	3.47
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0612-7101-4150	6,713.81
V0225653	EDDIE'S TRUCK CENTER	P0786272	FUEL FILTER	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	18.47
V0225653	EDDIE'S TRUCK CENTER	P0786591	CRANKCASE FITLER	3/28/2013	3/28/2013	AP	WP	0612-7101-4251	49.90
V0225653	EDDIE'S TRUCK CENTER	P0786590	TRANSYND	3/28/2013	3/28/2013	AP	WP	0612-7101-4251	74.10
V0225660	EDDIES TRUCK SALES &	P0786271	CV KIT	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	76.31
V0225660	EDDIES TRUCK SALES &	P0786271	FILTER ASY	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	31.02
V0225660	EDDIES TRUCK SALES &	P0786271	ELEMENT	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	13.28
V0250418	FERLEY, BETH-ANNE	P0785388	CORR-TAX	3/22/2013	3/22/2013	AP	WP	0612-7101-4229	0.50
V0250418	FERLEY, BETH-ANNE	P0785388	30QT CONTAINER REIMB	3/22/2013	3/22/2013	AP	WP	0612-7101-4229	8.33
V0250418	FERLEY, BETH-ANNE	P0785388	CORR-30QT CONTAINER	3/22/2013	3/22/2013	AP	WP	0612-7101-4229	0.01
V0250418	FERLEY, BETH-ANNE	P0786567	MEAL AND TOLL	3/28/2013	3/28/2013	AP	WP	0612-7101-4270	85.47
V0250418	FERLEY, BETH-ANNE	P0786567	TOLL CHARGES-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0612-7101-4270	7.53
V0250418	FERLEY, BETH-ANNE	P0786567	MEALS-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0612-7101-4270	78.00
V0250418	FERLEY, BETH-ANNE	P0786567	ADJ	3/28/2013	3/28/2013	AP	WP	0612-7101-4270	-85.47
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0612-7101-4131	2.90
V0262619	FORWARD DISTRIBUTING	P0786278	TIRE REPAIR	3/26/2013	3/26/2013	AP	WP	0612-7101-4267	85.60
V0304090	GODFREY BRAKE SERVICE	P0785471	23K RELINED	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	158.00
V0304090	GODFREY BRAKE SERVICE	P0785471	HARDWARE	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	24.24
V0304090	GODFREY BRAKE SERVICE	P0785471	BALANCED BRAKE DRUM	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0786273	5/8X3/8 NTA MALE ELBOW	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	5.43
V0304090	GODFREY BRAKE SERVICE	P0786595	CERAMIC PADS	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	139.11
V0304090	GODFREY BRAKE SERVICE	P0786595	SEAL	4/2/2013	4/2/2013	AP	WP	0612-7101-4251	16.00
V0310225	GREAT WESTERN TIRE INC.	P0786588	CAP 11R225	3/28/2013	3/28/2013	AP	WP	0612-7101-4251	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0786588	NAIL PERMIN	3/28/2013	3/28/2013	AP	WP	0612-7101-4251	32.00

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Bill List by Cost Center for Council Agenda

V0310225	GREAT WESTERN TIRE INC.	P0786588	CORR-NAIL PERMIN PRICING	3/28/2013	3/28/2013	AP	WP	0612-7101-4251	-16.00
V0421590	JOHNSON MACHINE INC.	P0786574	AIR FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	34.08
V0421590	JOHNSON MACHINE INC.	P0786575	TRAN FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	7.12
V0421590	JOHNSON MACHINE INC.	P0786576	FUEL FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	14.54
V0421590	JOHNSON MACHINE INC.	P0786577	NEOFORM WIPER BLADE	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	28.86
V0421590	JOHNSON MACHINE INC.	P0786578	OIL FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	10.63
V0421590	JOHNSON MACHINE INC.	P0786578	AIR FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	25.42
V0421590	JOHNSON MACHINE INC.	P0786578	HYD FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	9.04
V0421590	JOHNSON MACHINE INC.	P0786578	FUEL FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	6.69
V0421590	JOHNSON MACHINE INC.	P0786578	15W40	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	51.96
V0421590	JOHNSON MACHINE INC.	P0786579	NON CHLOR BRAKE CLEANER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	39.84
V0421590	JOHNSON MACHINE INC.	P0786579	CORR-PRICING	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	-29.88
V0421590	JOHNSON MACHINE INC.	P0786573	OIL FILTER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	24.48
V0459659	KNECHT HOME CENTER	P0786270	2C4-12' SEL STRUCT HEM FIR	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	53.50
V0459659	KNECHT HOME CENTER	P0786270	2X6-8' SEL STRUCT HEM FIR	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	53.50
V0459659	KNECHT HOME CENTER	P0786270	1X4-12 #2 PINE S4S	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	57.60
V0459659	KNECHT HOME CENTER	P0786270	DECK SCREWS	3/26/2013	3/26/2013	AP	WP	0612-7101-4269	12.29
V0520500	M G OIL CO	P0786267	CHEV URSA SUPER PLUS	3/26/2013	3/26/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0784368	CHEV URSA SUPER PLUS	3/22/2013	3/22/2013	AP	WP	0612-7101-4262	68.55
V0520500	M G OIL CO	P0786589	CHEV URSA SUPER PLUS EC	3/27/2013	3/27/2013	AP	WP	0612-7101-4262	17.14
V0520500	M G OIL CO	P0786589	CHEV URSA SUPER PLUS EC PL5	3/27/2013	3/27/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0786593	CHEV URSA SUPER PLUS EC	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	118.35
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0612-7101-4155	56.33
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-FERLEY B	4/3/2013	4/3/2013	AP	WP	0612-7101-4292	9.50
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-MERBACH K	4/3/2013	4/3/2013	AP	WP	0612-7101-4292	9.50
V0634566	O'REILLY AUTO PARTS	P0786585	FUSE HOLDER	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	3.29
V0634566	O'REILLY AUTO PARTS	P0786584	EPOXY	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	6.99
V0634566	O'REILLY AUTO PARTS	P0786584	ST45RS	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	7.19
V0634566	O'REILLY AUTO PARTS	P0786583	MINI BULB	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	2.40
V0634566	O'REILLY AUTO PARTS	P0786582	WINTER BLADE	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	19.98
V0679760	PRECISION MECHANICAL	P0779571	removal and installation of sp	3/27/2013	3/27/2013	AP	WP	0612-7101-4252	29,779.00
V0701710	RAPID CHEVROLET CO INC	P0786594	SEAL	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	14.05
V0701710	RAPID CHEVROLET CO INC	P0786594	FREIGHT	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	11.50
V0758405	SANITATION PRODUCTS	P0786586	SWITCH PROX WITH CONNECTOR	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	503.64
V0758405	SANITATION PRODUCTS	P0786586	SHIPPING	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	28.00

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V0758405	SANITATION PRODUCTS	P0786586	BREATHER HYD TANK CT	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	552.00
V0758405	SANITATION PRODUCTS	P0786586	SHIPPING	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	37.50
V0890180	VERIZON WIRELESS	P0786225	545-4525 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0612-7101-4281	17.40
V0890180	VERIZON WIRELESS	P0786225	863-0078 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0612-7101-4281	29.51
V0890180	VERIZON WIRELESS	P0786225	863-2521 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0612-7101-4281	31.68
V0890180	VERIZON WIRELESS	P0786225	939-8286 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0612-7101-4281	17.41
V0890180	VERIZON WIRELESS	P0786225	390-2497 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0612-7101-4281	31.15
V0927960	WEST RIVER	P0784529	RING	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	1.40
V0927960	WEST RIVER	P0784529	LABOR	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	322.00
V0927960	WEST RIVER	P0784529	SENSOR INJ	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	184.98
V0927960	WEST RIVER	P0784529	DISPOSAL	3/26/2013	3/26/2013	AP	WP	0612-7101-4251	32.20
V0934830	WESTERN STATIONERS	P0785441	CORR-COST	3/21/2013	3/21/2013	AP	WP	0612-7101-4261	0.01
V0934830	WESTERN STATIONERS	P0785441	BOOK, ACCT, REC	3/21/2013	3/21/2013	AP	WP	0612-7101-4261	64.91
V0935979	WEX BANK	P0786956	4767.04G DSL	4/1/2013	4/1/2013	AP	WP	0612-7101-4262	18,370.86
V0935979	WEX BANK	P0786956	38.63G FARM	4/1/2013	4/1/2013	AP	WP	0612-7101-4262	152.94
V0935979	WEX BANK	P0786956	93.15G UNL+	4/1/2013	4/1/2013	AP	WP	0612-7101-4262	287.02
V0935979	WEX BANK	P0786956	104.96G UNL	4/1/2013	4/1/2013	AP	WP	0612-7101-4262	323.96
V0936710	WHISLER BEARING	P0786592	GTS HOSE	3/27/2013	3/27/2013	AP	WP	0612-7101-4251	167.96
Cost Center: 7101								Total:	<u>61,817.51</u>

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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
V0005641	ACE HARDWARE-EAST	P0786274	PIN HITCH 3/8X3-1/2	3/26/2013	3/26/2013	AP	WP	0615-7102-4253	8.98
V0016290	ALSCO	P0786632	JANITORIAL SUPPLIES	3/27/2013	3/27/2013	AP	WP	0615-7102-4264	7.60
V0035618	AROSSI, LORIEL	P0786268	RESIDENTIAL COLLECTION	3/26/2013	3/26/2013	AP	WP	0615-7102-4530	144.40
V0078490	BLACK HILLS POWER &	P0787537	5661031352 12375836 1504	4/3/2013	4/3/2013	AP	WP	0615-7102-4283	196.58
V0078490	BLACK HILLS POWER &	P0787537	6759890350 12192045 2907	4/3/2013	4/3/2013	AP	WP	0615-7102-4283	335.00
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0615-7102-4150	5,359.64
V0194590	DALE'S TIRE &	P0785999	SCRAPER TIRE REPAIR	4/1/2013	4/1/2013	AP	WP	0615-7102-4267	1,148.00
V0250418	FERLEY, BETH-ANNE	P0785388	30QT CONTAINER REIMB	3/22/2013	3/22/2013	AP	WP	0615-7102-4229	8.33
V0250418	FERLEY, BETH-ANNE	P0785388	CORR-TAX	3/22/2013	3/22/2013	AP	WP	0615-7102-4229	0.50
V0250418	FERLEY, BETH-ANNE	P0786567	MEAL AND TOLL	3/28/2013	3/28/2013	AP	WP	0615-7102-4270	85.47
V0250418	FERLEY, BETH-ANNE	P0786567	ADJ	3/28/2013	3/28/2013	AP	WP	0615-7102-4270	-85.47
V0250418	FERLEY, BETH-ANNE	P0786567	MEALS-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0615-7102-4270	78.00
V0250418	FERLEY, BETH-ANNE	P0786567	TOLL CHARGES-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0615-7102-4270	7.53
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0615-7102-4131	17.90
V0282080	G&H DISTRIBUTING INC.	P0786275	1 1/16 MALE TUBE 90DEG TO 1 1/	3/26/2013	3/26/2013	AP	WP	0615-7102-4253	11.27
V0363311	HILLS MATERIALS CO	P0786604	ROADSTONE AND HAUL CHARGE	3/27/2013	3/27/2013	AP	WP	0615-7102-4252	4,335.94
V0363311	HILLS MATERIALS CO	P0786605	ROADSTONE AND HAUL CHARGE	3/27/2013	3/27/2013	AP	WP	0615-7102-4252	4,642.86
V0366400	HILLS SEPTIC SERVICE	P0786596	PUMP CONDENSATION TANK	3/27/2013	3/27/2013	AP	WP	0615-7102-4252	125.00
V0421590	JOHNSON MACHINE INC.	P0786276	AIR FILTERS	3/26/2013	3/26/2013	AP	WP	0615-7102-4253	148.48
V0460150	KNOLOGY	P0786774	1495800 394-4197 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0615-7102-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 394-5175 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0615-7102-4281	13.49
V0460150	KNOLOGY	P0786320	1495750 394-6843 MAR13 PHONE,L	3/25/2013	3/25/2013	AP	WP	0615-7102-4281	14.45
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0615-7102-4155	37.94
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-MERBACH K	4/3/2013	4/3/2013	AP	WP	0615-7102-4292	4.75
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-FERLEY B	4/3/2013	4/3/2013	AP	WP	0615-7102-4292	4.75
V0722760	RECOVERY SYSTEMS CO	P0785119	POSI-SHELL	3/22/2013	3/22/2013	AP	WP	0615-7102-4269	18,300.00
V0722760	RECOVERY SYSTEMS CO	P0785119	SHIPPING	3/22/2013	3/22/2013	AP	WP	0615-7102-4269	950.00
V0722760	RECOVERY SYSTEMS CO	P0785119	CORR QTY POSI SHELL	3/22/2013	3/22/2013	AP	WP	0615-7102-4269	3,660.00
V0723000	RED WING SHOE STORE	P0786598	HULTZ SAFETY BOOTS	3/27/2013	3/27/2013	AP	WP	0615-7102-4263	130.00
V0758405	SANITATION PRODUCTS	P0782927	EDC VALVE	3/27/2013	3/27/2013	AP	WP	0615-7102-4253	1,850.00
V0758405	SANITATION PRODUCTS	P0782927	SHIPPING	3/27/2013	3/27/2013	AP	WP	0615-7102-4253	116.00
V0758405	SANITATION PRODUCTS	P0782927	CORR-COST OF SHIPPING	3/27/2013	3/27/2013	AP	WP	0615-7102-4253	102.00
V0890180	VERIZON WIRELESS	P0786225	939-8286 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0615-7102-4281	17.40

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V0890180	VERIZON WIRELESS	P0786225	545-4525 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0615-7102-4281	17.41
V0890180	VERIZON WIRELESS	P0786225	390-0434 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0615-7102-4281	53.86
V0934830	WESTERN STATIONERS	P0786631	INK CART	3/27/2013	3/27/2013	AP	WP	0615-7102-4261	87.76
V0934830	WESTERN STATIONERS	P0785441	BOOK, ACCT, REC	3/21/2013	3/21/2013	AP	WP	0615-7102-4261	64.91
V0935979	WEX BANK	P0786956	273.66G DSL	4/1/2013	4/1/2013	AP	WP	0615-7102-4262	1,046.39
V0935979	WEX BANK	P0786956	23.55G SUPER UNL	4/1/2013	4/1/2013	AP	WP	0615-7102-4262	79.03
V0935979	WEX BANK	P0786956	41.28G UNL+	4/1/2013	4/1/2013	AP	WP	0615-7102-4262	126.45
V0935979	WEX BANK	P0786956	22.05G UNL	4/1/2013	4/1/2013	AP	WP	0615-7102-4262	68.70
Cost Center: 7102								Total:	<u>43,334.79</u>

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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	P0786609	PLIER FENCE	3/27/2013	3/27/2013	AP	WP	0616-7103-4265	15.35
V0016290	ALSCO	P0786599	FACILITY MATS	3/27/2013	3/27/2013	AP	WP	0616-7103-4264	26.51
V0031510	APPLIED INDUSTRIAL	P0780448	ADJ	4/3/2013	4/3/2013	AP	WP	0616-7103-4253	-12,095.61
V0031510	APPLIED INDUSTRIAL	P0780448	BELT VULCANIZING SERVICE FOR	4/3/2013	4/3/2013	AP	WP	0616-7103-4253	12,095.61
V0031510	APPLIED INDUSTRIAL	P0780448	BELT VULCANIZING SVC-4	4/3/2013	4/3/2013	AP	WP	0616-7103-4253	12,763.55
V0031510	APPLIED INDUSTRIAL	P0780448	CREDIT	4/3/2013	4/3/2013	AP	WP	0616-7103-4253	-667.94
V0035618	AROSSI, LORIEL	P0786268	RESIDENTIAL COLLECTION	3/26/2013	3/26/2013	AP	WP	0616-7103-4530	253.46
V0087400	BORDER STATES ELECTRIC	P0786266	ICN2S40N35I	3/26/2013	3/26/2013	AP	WP	0616-7103-4257	66.00
V0087400	BORDER STATES ELECTRIC	P0786266	m400/u clr bt37mog mh	3/26/2013	3/26/2013	AP	WP	0616-7103-4257	77.16
V0087400	BORDER STATES ELECTRIC	P0786608	OSRA ECO RS OCTRON	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	56.70
V0087400	BORDER STATES ELECTRIC	P0786616	VAC CURRENT SENSOR	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	66.95
V0087400	BORDER STATES ELECTRIC	P0786617	BUTT SPLICE	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	2.42
V0087400	BORDER STATES ELECTRIC	P0786617	INSULATED BUTT SPLICE	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	2.18
V0087400	BORDER STATES ELECTRIC	P0786617	HEAT SHRINK TUBING	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	81.54
V0121554	CBH COOPERATIVE	P0786615	PROPANE	3/27/2013	3/27/2013	AP	WP	0616-7103-4262	166.60
V0139465	CITY-HEALTH INSURANCE	P0787101	MARCH 2013 HEALTH	4/3/2013	4/3/2013	AP	WP	0616-7103-4150	8,925.75
V0141335	CITY-WATER DEPARTMENT	P0786445	05994490 55	3/25/2013	3/25/2013	AP	WP	0616-7103-4284	543.12
V0141335	CITY-WATER DEPARTMENT	P0786445	05994495 0	3/25/2013	3/25/2013	AP	WP	0616-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0786445	05994500 35	3/25/2013	3/25/2013	AP	WP	0616-7103-4284	413.72
V0182145	CRUM ELECTRIC	P0786619	CONTACTOR 120V 60HZ	3/28/2013	3/28/2013	AP	WP	0616-7103-4257	56.10
V0182145	CRUM ELECTRIC	P0786619	RELAY OVRLD	3/28/2013	3/28/2013	AP	WP	0616-7103-4257	87.20
V0191920	DAKOTA SUPPLY GROUP	P0786600	THERM UNIT	3/27/2013	3/27/2013	AP	WP	0616-7103-4257	55.59
V0248950	FASTENAL COMPANY, THE	P0786601	STOCK SAFETY GLASSES	3/27/2013	3/27/2013	AP	WP	0616-7103-4263	67.41
V0248950	FASTENAL COMPANY, THE	P0786633	S/S HCS 5/8-11X2 1/2	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	16.56
V0248950	FASTENAL COMPANY, THE	P0786633	S/S FW 5/8X 1-3/4	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	9.90
V0248950	FASTENAL COMPANY, THE	P0786634	S/S TRUBOLT 1/4X3.25	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	78.75
V0248950	FASTENAL COMPANY, THE	P0786634	1-1/2-6 HVY HXNT	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	53.76
V0248950	FASTENAL COMPANY, THE	P0785363	AGITATOR PAN FASTENERS	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	20.87
V0248950	FASTENAL COMPANY, THE	P0785608	AIRLINE	3/28/2013	3/28/2013	AP	WP	0616-7103-4252	7.08
V0250418	FERLEY, BETH-ANNE	P0786567	MEAL AND TOLL	3/28/2013	3/28/2013	AP	WP	0616-7103-4270	85.47
V0250418	FERLEY, BETH-ANNE	P0786567	TOLL CHARGES-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0616-7103-4270	7.54
V0250418	FERLEY, BETH-ANNE	P0786567	MEALS-CHICAGO IL	3/28/2013	3/28/2013	AP	WP	0616-7103-4270	78.00
V0250418	FERLEY, BETH-ANNE	P0786567	ADJ	3/28/2013	3/28/2013	AP	WP	0616-7103-4270	-85.47

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V0250418	FERLEY, BETH-ANNE	P0785388	CORR-TAX	3/22/2013	3/22/2013	AP	WP	0616-7103-4229	0.50
V0250418	FERLEY, BETH-ANNE	P0785388	30QT CONTAINER REIMB	3/22/2013	3/22/2013	AP	WP	0616-7103-4229	8.33
V0254566	FIRST ADMINISTRATORS	P0787170	MARCH SECTION 125 FEE	4/3/2013	4/3/2013	AP	WP	0616-7103-4131	10.90
V0282080	G&H DISTRIBUTING INC.	P0786610	buna n cam and groove gasket	4/1/2013	4/1/2013	AP	WP	0616-7103-4253	4.40
V0460150	KNOLOGY	P0786774	1495800 355-3092 MAR13 PHONE,I	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	511.75
V0460150	KNOLOGY	P0786774	1495800 355-3093 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3485 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3495 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3496 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3497 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3498 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0460150	KNOLOGY	P0786774	1495800 355-3499 MAR13 PHONE	3/28/2013	3/28/2013	AP	WP	0616-7103-4281	13.49
V0520500	M G OIL CO	P0785142	1 DIESEL FUEL ULS CLEAR	3/28/2013	3/28/2013	AP	WP	0616-7103-4262	412.50
V0520500	M G OIL CO	P0785142	2 DIESEL FUEL ULS CLEAR	3/28/2013	3/28/2013	AP	WP	0616-7103-4262	389.05
V0520500	M G OIL CO	P0785435	1 DIESEL FUEL ULS CLEAR	3/28/2013	3/28/2013	AP	WP	0616-7103-4262	886.88
V0520500	M G OIL CO	P0785435	2 DIESEL FUEL ULS CLEAR	3/28/2013	3/28/2013	AP	WP	0616-7103-4262	828.93
V0520500	M G OIL CO	P0786613	WINTER FLOW	3/27/2013	3/27/2013	AP	WP	0616-7103-4262	26.00
V0520500	M G OIL CO	P0786265	CHEV DELO GREASE EP 2	3/26/2013	3/26/2013	AP	WP	0616-7103-4262	140.77
V0520500	M G OIL CO	P0785404	2 DIESEL FUEL ULS CLEAR	4/2/2013	4/2/2013	AP	WP	0616-7103-4262	347.00
V0520500	M G OIL CO	P0785404	ADJ-PRICING	4/2/2013	4/2/2013	AP	WP	0616-7103-4262	-0.01
V0536254	MATHESON-LINWELD	P0786262	STOCK SAFETY GLASSES	3/26/2013	3/26/2013	AP	WP	0616-7103-4263	51.40
V0536254	MATHESON-LINWELD	P0786602	CUTTING EDGES	3/27/2013	3/27/2013	AP	WP	0616-7103-4265	40.47
V0541285	MENARDS	P0786611	GALV WIRE	3/27/2013	3/27/2013	AP	WP	0616-7103-4252	9.75
V0541285	MENARDS	P0786611	SHACKLE	3/27/2013	3/27/2013	AP	WP	0616-7103-4252	5.38
V0541285	MENARDS	P0786611	TENSION WIRE	3/27/2013	3/27/2013	AP	WP	0616-7103-4252	27.96
V0541285	MENARDS	P0786635	BATTERIES	3/28/2013	3/28/2013	AP	WP	0616-7103-4253	35.91
V0542994	METROPOLITAN LIFE	P0786966	APRIL 2013 LIFE	4/2/2013	4/2/2013	AP	WP	0616-7103-4155	84.40
V0575365	MVTL LABORATORIES INC	P0778818	DEC 2012 COCOMPOST	3/26/2013	3/26/2013	AP	WP	0616-7103-4225	238.00
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-FERLEY B	4/3/2013	4/3/2013	AP	WP	0616-7103-4292	4.75
V0604900	NOON TIME THUNDER	P0787095	MEMBERSHIP DUES-MERBACH K	4/3/2013	4/3/2013	AP	WP	0616-7103-4292	4.75
V0757235	SAM'S CLUB	P0784732	CLEANING SUPPLIES	3/25/2013	3/25/2013	AP	WP	0616-7103-4264	52.48
V0757235	SAM'S CLUB	P0784365	CLEANING SUPPLIES	3/25/2013	3/25/2013	AP	WP	0616-7103-4264	69.18
V0838430	SUNSOURCE	P0775724	SHIPPING	3/26/2013	3/26/2013	AP	WP	0616-7103-4257	30.75
V0838430	SUNSOURCE	P0775724	CORR-COST OF CONTROLLER	3/26/2013	3/26/2013	AP	WP	0616-7103-4257	-0.02
V0838430	SUNSOURCE	P0775724	CONTROLLER	3/26/2013	3/26/2013	AP	WP	0616-7103-4257	1,767.44

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V0890180	VERIZON WIRELESS	P0786225	431-9117 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0616-7103-4281	29.57
V0890180	VERIZON WIRELESS	P0786225	545-4525 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0786225	939-8286 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0786225	390-2069 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0616-7103-4281	10.43
V0890180	VERIZON WIRELESS	P0786225	209-5012 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0616-7103-4281	10.25
V0934830	WESTERN STATIONERS	P0786277	OFFICE SUPPLIES	3/26/2013	3/26/2013	AP	WP	0616-7103-4261	45.25
V0934830	WESTERN STATIONERS	P0786630	INK STAMP	3/27/2013	3/27/2013	AP	WP	0616-7103-4261	4.35
V0934830	WESTERN STATIONERS	P0786629	LAMINATING POUCHES	3/27/2013	3/27/2013	AP	WP	0616-7103-4261	19.99
V0934830	WESTERN STATIONERS	P0785441	BOOK, ACCT, REC	3/21/2013	3/21/2013	AP	WP	0616-7103-4261	64.91
V0935979	WEX BANK	P0786956	101.59G DSL	4/1/2013	4/1/2013	AP	WP	0616-7103-4262	390.09
V0935979	WEX BANK	P0786956	41.9G UN+ALC10	4/1/2013	4/1/2013	AP	WP	0616-7103-4262	133.09
V0935979	WEX BANK	P0786956	85.27G UNL+	4/1/2013	4/1/2013	AP	WP	0616-7103-4262	266.78
V0935979	WEX BANK	P0786956	229.12G UNL	4/1/2013	4/1/2013	AP	WP	0616-7103-4262	731.52
Cost Center: 7103								Total:	<u>31,179.54</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
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD	4/3/2013	4/3/2013	AP	WP	0505-8910-4370	1,126.96
V0438625	KADRMAS LEE & JACKSON	P0786793	ST08-1511 EAST BLVD/EAST	4/2/2013	4/2/2013	AP	WP	0505-8910-4223	43,352.77
V0737132	ROBERTS, JAY	P0786457	ST05-1241 CREEK DR BRIDGE REPL	3/28/2013	3/28/2013	AP	WP	0505-8910-4310	3,145.00
								Cost Center: 8910	Total: <u>47,624.73</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
V0349995	HEAVY CONSTRUCTOR'S	P0787009	SSW09-1509 JACKSON BLVD	4/3/2013	4/3/2013	AP	WP	0505-8911-4371	17,004.03
V0438625	KADRMAS LEE & JACKSON	P0786793	ST08-1511 EAST BLVD/EAST	4/2/2013	4/2/2013	AP	WP	0505-8911-4223	7,478.26
								Cost Center: 8911	Total: <u>24,482.29</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
V0958590	WYSS INCORPORATED	P0786962	Sweet Creek Trail Design	4/3/2013	4/3/2013	AP	WP	0505-8912-4223	2,073.75
								Cost Center: 8912	Total: <u>2,073.75</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
V0611678	NORTHERN ESCROW INC	P0786232	12-2016 2011 STORM DAMAGE	3/22/2013	3/22/2013	AP	WP	0505-8915-4320	128,171.71
V0656576	PENNINGTON COUNTY	P0787352	COMMUNICATIONS TOWERS	4/3/2013	4/3/2013	AP	WP	0505-8915-4390	166,800.00
V0698700	RCS CONSTRUCTION INC.	P0786792	12-2016A 2011 STORM DAMAGE	4/2/2013	4/2/2013	AP	WP	0505-8915-4320	269,826.38
								Cost Center: 8915	Total: <u>564,798.09</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0786145	HP SWITCH - NETWORK	3/21/2013	3/21/2013	AP	WP	0505-8919-4295	7,192.59
V0121780	CDW GOVERNMENT INC	P0786145	HP NETWORKING-NETWORK	3/21/2013	3/21/2013	AP	WP	0505-8919-4295	745.37
V0121780	CDW GOVERNMENT INC	P0786145	HP 20-PORT SPF-NETWORK	3/21/2013	3/21/2013	AP	WP	0505-8919-4295	2,336.73
V0121780	CDW GOVERNMENT INC	P0786145	HP 24-PORT MODULES-NETWORK	3/21/2013	3/21/2013	AP	WP	0505-8919-4295	4,624.82
V0305780	GOLDEN WEST	P0786451	VIPER ANTIVIRUS AND SECURITY	3/28/2013	3/28/2013	AP	WP	0505-8919-4295	18,187.50
V0305780	GOLDEN WEST	P0786450	SWITCH,FIBER SET UP - VOIP	3/26/2013	3/26/2013	AP	WP	0505-8919-4295	847.88
V0305780	GOLDEN WEST	P0786450	PHONES, LICENSE EVID BLDG - VO	3/26/2013	3/26/2013	AP	WP	0505-8919-4295	8,125.30
								Cost Center: 8919	Total: <u>42,060.19</u>

The City of Rapid City
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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
V0121780	CDW GOVERNMENT INC	P0784246	ASUS LAPTOP FOR HAZMAT TEAM	3/26/2013	3/26/2013	AP	WP	0101-9202-4295	776.42
V0121780	CDW GOVERNMENT INC	P0784246	ADJ COST	3/26/2013	3/26/2013	AP	WP	0101-9202-4295	-70.58
V0142850	CLAREY'S SAFETY	P0786357	SENSORS,REGULATOR,CALIBRATI	3/26/2013	3/26/2013	AP	WP	0101-9202-4253	2,336.88
V0890180	VERIZON WIRELESS	P0786225	863-0050 MAR PHONE	3/25/2013	3/25/2013	AP	WP	0101-9202-4281	29.51
								Cost Center: 9202	Total: <u>3,072.23</u>

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Grand Total: 3,693,314.33