

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0101-4225	11.90
V0047152	BHSU FOUNDATION - SD	P0801003	SD CEO Women's Business Confer	9/24/2013	9/24/2013	AP	WP	0101-0101-4273	180.00
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0101-4261	35.56
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0101-4261	26.36
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0101-4261	11.15
V0188480	DAKOTA BUSINESS	P0800963	Pk Flags	9/9/2013	9/9/2013	AP	WP	0101-0101-4261	7.20
V0237350	EVERGREEN OFFICE	P0801514	Dymo Labels	9/19/2013	9/19/2013	AP	WP	0101-0101-4261	17.88
V0237350	EVERGREEN OFFICE	P0801514	SMD Pocket Binders, box	9/19/2013	9/19/2013	AP	WP	0101-0101-4261	40.99
V0494049	LIFEWAYS INC	P0801085	SEPT13 LIFEWAYS	9/6/2013	9/6/2013	AP	WP	0101-0101-4225	4,200.00
V0605855	NORDSTROM, RITCHIE	P0800920	MEALS-PIERRE	9/10/2013	9/10/2013	AP	WP	0101-0101-4270	17.00
V0605855	NORDSTROM, RITCHIE	P0800920	ADJ-MEALS PIERRE	9/10/2013	9/10/2013	AP	WP	0101-0101-4270	2.00
V0757235	SAM'S CLUB	P0801574	Bottled Water	9/25/2013	9/25/2013	AP	WP	0101-0101-4263	15.96
V0781983	SHI INTERNATIONAL CORP	P0799929	MS Office Professional Plus 20	9/18/2013	9/18/2013	AP	WP	0101-0101-4295	329.85
V0908400	WATERTREE INC	P0800969	5 gal. water	9/12/2013	9/12/2013	AP	WP	0101-0101-4263	17.25
V0934830	WESTERN STATIONERS	P0800968	Black leather portfolio for Br	9/9/2013	9/9/2013	AP	WP	0101-0101-4261	36.75
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0101-4281	52.21
								<b>Cost Center: 0101</b>	<b>Total: <u>5,002.06</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0105-4261	1.92
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0105-4261	1.52
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0105-4253	0.13
V0781983	SHI INTERNATIONAL CORP	P0792438	MS Office Professional Plus 20	9/19/2013	9/19/2013	AP	WP	0101-0105-4295	329.85
V0838010	SUMMIT SIGNS & SUPPLY	P0802066	Magnetic sign, 11" x 18"	9/25/2013	9/25/2013	AP	WP	0101-0105-4269	60.00
V0841608	TALLON, ANGELA	P0802290	MEALS-LARAMIE WY	9/23/2013	9/23/2013	AP	WP	0101-0105-4270	113.00
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0105-4281	25.52
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>531.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0106-4225	23.80
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0106-4261	2.88
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0106-4261	10.31
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0106-4261	11.60
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0106-4253	28.49
V0188480	DAKOTA BUSINESS	P0800629	Contract base rate charge for	9/6/2013	9/6/2013	AP	WP	0101-0106-4253	77.00
V0657530	PENNINGTON COUNTY	P0801201	Civil Process	9/9/2013	9/9/2013	AP	WP	0101-0106-4225	27.58
V0722757	RECORD STORAGE	P0801281	Minimum Storage	9/13/2013	9/13/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0801281	Storage 1.15 File Box	9/13/2013	9/13/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0801281	Storage 2.34 File Box	9/13/2013	9/13/2013	AP	WP	0101-0106-4261	2.30
V0849427	THOMSON ELITE	P0800378	Professional Services	9/9/2013	9/9/2013	AP	WP	0101-0106-4295	381.60
V0849427	THOMSON ELITE	P0800378	TAX EXEMPT	9/9/2013	9/9/2013	AP	WP	0101-0106-4295	-21.60
V0926150	WEST PAYMENT CENTER	P0802061	West Information Charges	9/19/2013	9/19/2013	AP	WP	0101-0106-4261	1,055.88
V0934830	WESTERN STATIONERS	P0802082	Paper	9/20/2013	9/20/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0802082	Paper Clips	9/20/2013	9/20/2013	AP	WP	0101-0106-4261	1.77
V0934830	WESTERN STATIONERS	P0802082	Phone Message Books	9/20/2013	9/20/2013	AP	WP	0101-0106-4261	44.69
V0934830	WESTERN STATIONERS	P0802082	Laser Jet Toner	9/20/2013	9/20/2013	AP	WP	0101-0106-4261	142.70
V0934830	WESTERN STATIONERS	P0802082	Legal Pads	9/20/2013	9/20/2013	AP	WP	0101-0106-4261	8.28
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0106-4281	29.02
								<b>Cost Center: 0106</b>	<b>Total: 1,880.40</b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0108-4225	77.36
V0022601	AMERICAN SOCIETY OF	P0802439	2014 ASCE MEMBERSHIP	9/24/2013	9/24/2013	AP	WP	0101-0108-4292	235.00
V0056150	BATTERIES PLUS	P0802415	UPS BATTERY	9/24/2013	9/24/2013	AP	WP	0101-0108-4269	19.95
T8213	BEST WESTERN -	P0801965	LODG-JOHNSON K	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	269.97
T8213	BEST WESTERN -	P0801965	OCC TAX-JOHNSON K	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	6.00
T8213	BEST WESTERN -	P0801965	LODG-SCHIPKE G	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	269.97
T8213	BEST WESTERN -	P0801965	OCC TAX - SCHIPKE G	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	6.00
T8213	BEST WESTERN -	P0801965	LODG-TITUS S	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	269.97
T8213	BEST WESTERN -	P0801965	OCC TAX -TITUS S	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	6.00
T8213	BEST WESTERN -	P0801965	LODG -JOHNSON T	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	179.98
T8213	BEST WESTERN -	P0801965	OCC TAX - JOHNSON T	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	4.00
T8213	BEST WESTERN -	P0801965	LODG-SCHWEITZER M	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	179.98
T8213	BEST WESTERN -	P0801965	OCC TAX - SCHWEITZER M	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	4.00
V0131400	CARQUEST AUTO PARTS	P0802401	E218 - BATTERY	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	81.89
V0131400	CARQUEST AUTO PARTS	P0802401	BATTERY	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0802401	CREDIT CORE RTN	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	-17.00
V0137240	CHRIS SUPPLY COMPANY	P0802409	DVI CABLE	9/24/2013	9/24/2013	AP	WP	0101-0108-4269	16.57
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	16.54
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	6.53
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	16.16
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0108-4253	149.61
V0188480	DAKOTA BUSINESS	P0802408	FIRST CLASS 10X13 ENVELOPES	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	82.94
V0272541	FRONTIER PRECISION INC	P0802411	TRIMBLE SOFTWARE	9/24/2013	9/24/2013	AP	WP	0101-0108-4295	901.54
V0305780	GOLDEN WEST	P0800437	MITEL 5330E VOIP PHONE	9/18/2013	9/18/2013	AP	WP	0101-0108-4296	416.64
V0310225	GREAT WESTERN TIRE INC.	P0802406	E206 - TIRES	9/24/2013	9/24/2013	AP	WP	0101-0108-4267	520.80
V0310225	GREAT WESTERN TIRE INC.	P0802407	E209 - TIRES	9/24/2013	9/24/2013	AP	WP	0101-0108-4267	419.76
V0356809	HEWLETT PACKARD	P0800559	HP COMPAQ 8300 - QV993AV-I5	9/24/2013	9/24/2013	AP	WP	0101-0108-4295	1,906.64
V0356809	HEWLETT PACKARD	P0800559	CORR-PRICING HP COMPAQ	9/24/2013	9/24/2013	AP	WP	0101-0108-4295	-62.64
V0356809	HEWLETT PACKARD	P0800757	COMPUTER MEMORY - S	9/24/2013	9/24/2013	AP	WP	0101-0108-4295	308.00
V0367540	HILLS TIRE & SUPPLY INC.	P0802388	E209 - WHEEL ALIGNMENT	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	49.95
V0367540	HILLS TIRE & SUPPLY INC.	P0802402	E212 - WHEEL ALIGNMENT	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	49.95
V0421590	JOHNSON MACHINE INC.	P0802389	E206 - OIL & AIR FILTERS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	12.19
V0421590	JOHNSON MACHINE INC.	P0802397	E212 - SHOCKS & HEATER/AC	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	199.57

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V0421590	JOHNSON MACHINE INC.	P0802389	E206 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0802390	E206 - OXYGEN SENSOR & BELT	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	81.78
V0421590	JOHNSON MACHINE INC.	P0802393	E208 - OIL & AIR FILTERS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	13.91
V0421590	JOHNSON MACHINE INC.	P0802393	E208 - WIPER BLADES	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	17.32
V0421590	JOHNSON MACHINE INC.	P0802393	E208 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0802394	E210 - OIL & AIR FILTERS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0802394	E210 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	12.64
V0421590	JOHNSON MACHINE INC.	P0802396	E212 - BLOWER MOTOR	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0802397	CREDIT-RTN SHOCKS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	-80.52
V0421590	JOHNSON MACHINE INC.	P0802395	E212 - SHOCK	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	86.32
V0421590	JOHNSON MACHINE INC.	P0802398	E214 - OIL & AIR FILTERS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0802397	CREDIT-RTN HEAT AC ACTUATOR	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	-45.87
V0421590	JOHNSON MACHINE INC.	P0802398	E214 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0802399	E226 - OIL & AIR FILTERS	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0802399	E226 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0802400	E209 - OIL & AIR FILTERS AND W	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	31.23
V0421590	JOHNSON MACHINE INC.	P0802400	E209 - OIL	9/24/2013	9/24/2013	AP	WP	0101-0108-4262	15.80
V0421150	JOHNSON, KEITH	P0802013	MEALS-ABERDEEN	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	49.00
V0425248	JOHNSON, TED	P0801966	MEALS - ABERDEEN	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	47.00
V0477850	LAKOTA COUNTRY TIMES	P0802404	PROJECT ENGINEER	9/24/2013	9/24/2013	AP	WP	0101-0108-4230	32.00
V0523241	MANAGED DESIGN LLC	P0800045	REGISTRATION - TODD PECKOSH	9/5/2013	9/5/2013	AP	WP	0101-0108-4270	1,275.00
V0523241	MANAGED DESIGN LLC	P0800045	REGISTRATION - MICHELLE	9/5/2013	9/5/2013	AP	WP	0101-0108-4270	1,275.00
V0523241	MANAGED DESIGN LLC	P0800045	REGISTRATION - MARC PAULSON	9/5/2013	9/5/2013	AP	WP	0101-0108-4270	1,275.00
V0523241	MANAGED DESIGN LLC	P0800045	REGISTRATION - MARTIN KOST	9/5/2013	9/5/2013	AP	WP	0101-0108-4270	1,275.00
V0601525	NEUMILLER TRUCK &	P0802412	E228 - REPAIR VEHICLE	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	1,960.47
V0618600	OFFICEMAX	P0802417	OFFICE CHAIR	9/24/2013	9/24/2013	AP	WP	0101-0108-4296	179.99
V0618600	OFFICEMAX	P0802416	2 OFFICE CHAIRS	9/24/2013	9/24/2013	AP	WP	0101-0108-4296	203.98
V0618600	OFFICEMAX	P0802416	PENCIL CUPS, SORTER, CLOCK	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	31.96
V0618600	OFFICEMAX	P0802416	PRESENTATION PRESENTER	9/24/2013	9/24/2013	AP	WP	0101-0108-4296	47.49
V0618600	OFFICEMAX	P0802416	CR OFFICE CHAIR	9/24/2013	9/24/2013	AP	WP	0101-0108-4296	-101.99
V0648605	PARKWAY CAR WASH	P0802414	VEHICLE WASHES	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	18.50
V0648605	PARKWAY CAR WASH	P0802413	VEHICLE WASH	9/24/2013	9/24/2013	AP	WP	0101-0108-4251	5.00
V0714965	RAPID CITY AREA SCHOOL	P0802383	8 1/2 X 11 & 11 X 17 PAPER	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	208.33
V0714965	RAPID CITY AREA SCHOOL	P0796742	8 1/2 X 11 COPY PAPER	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	126.48
V0711110	RAPID CITY JOURNAL	P0802405	PROJECT ENGINEER	9/25/2013	9/25/2013	AP	WP	0101-0108-4230	268.00

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

V0731354	RENNER AND ASSOCIATES	P0801918	13-2094 2013 SURVEY & DRAFTING	9/17/2013	9/17/2013	AP	WP	0101-0108-4223	143.75
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0101-0108-4253	1.46
V0757235	SAM'S CLUB	P0800633	ENVELOPES, SHOP RAGS, NOTE	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	25.98
V0757235	SAM'S CLUB	P0802418	LED MONITORS	9/25/2013	9/25/2013	AP	WP	0101-0108-4296	843.90
V0757235	SAM'S CLUB	P0802418	UPS BATTERY BACKUPS	9/25/2013	9/25/2013	AP	WP	0101-0108-4296	109.76
V0762945	SCHIPKE, GALE	P0802014	MEALS-ABERDEEN	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	49.00
V0772482	SCHWEITZER, MICHELLE	P0801967	MEALS-ABERDEEN	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	47.00
V0787250	SIMPSON'S CREATIVE	P0802410	BUSINESS CARDS - KOST	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0802300	BACKGROUND CHECK-KOST M	9/20/2013	9/20/2013	AP	WP	0101-0108-4225	43.25
V0827279	STAPLES ADVANTAGE	P0800459	LEGAL FILE POCKETS, DYMO	9/18/2013	9/18/2013	AP	WP	0101-0108-4261	174.13
V0827279	STAPLES ADVANTAGE	P0800459	ADJ-2 INVOICES	9/18/2013	9/18/2013	AP	WP	0101-0108-4261	-174.13
V0827279	STAPLES ADVANTAGE	P0800459	LEGAL FILE POCKETS,DYMO	9/18/2013	9/18/2013	AP	WP	0101-0108-4261	109.24
V0827279	STAPLES ADVANTAGE	P0800459	LEGAL FILE POCKETS,DYMO	9/18/2013	9/18/2013	AP	WP	0101-0108-4261	64.89
V0856436	TECHNOLOGY CENTER	P0802421	HP T920 PRINTER INKS	9/24/2013	9/24/2013	AP	WP	0101-0108-4261	390.00
V0856372	TITUS, STACEY	P0802012	MEALS-ABERDEEN	9/18/2013	9/18/2013	AP	WP	0101-0108-4270	49.00
V0880250	UNITED PARCEL SERVICE	P0802303	8110953826,CHARGES	9/20/2013	9/20/2013	AP	WP	0101-0108-4261	54.98
V0880250	UNITED PARCEL SERVICE	P0802682	8110953841,CHARGES	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	16.48
V0880250	UNITED PARCEL SERVICE	P0802682	8110953852,CHARGES	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	14.19
V0880250	UNITED PARCEL SERVICE	P0802682	8110953852,CHARGES	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	35.63
V0883555	US NUCLEAR REGULATORY	P0802420	LICENSE, ANNUAL, AND	9/24/2013	9/24/2013	AP	WP	0101-0108-4269	6,400.00
V0899601	WALMART COMMUNITY	P0800634	CAMERA BATTERIES & CARD	9/19/2013	9/19/2013	AP	WP	0101-0108-4261	34.75
V0934830	WESTERN STATIONERS	P0802480	PRESS BOARD BINDERS	9/25/2013	9/25/2013	AP	WP	0101-0108-4261	98.78
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0108-4281	93.00
<b>Cost Center: 0108</b>								<b>Total:</b>	<u>23,717.04</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0015450	ALLISON, MARY	P0802494	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-0111-4270	180.00
V0052842	BARBIER, JEFF	P0802493	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-0111-4270	180.00
V0054985	BASLER PRINTING	P0801780	LETTERHEAD/500 SHEETS	9/16/2013	9/16/2013	AP	WP	0101-0111-4261	178.50
V0134268	CENTURY BUSINESS	P0802336	MONTHLY MAINT AGREEMENT	9/24/2013	9/24/2013	AP	WP	0101-0111-4253	56.39
V0134679	CENTURYLINK	P0802424	09/13 SVC CHARGES	9/23/2013	9/23/2013	AP	WP	0101-0111-4281	71.92
V0137323	CHRISTENSEN, BRANDI	P0802495	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-0111-4270	180.00
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0111-4261	8.66
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0111-4261	7.84
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0111-4261	6.31
V0237350	EVERGREEN OFFICE	P0801778	POCKET FOLDERS	9/16/2013	9/16/2013	AP	WP	0101-0111-4261	37.03
V0305780	GOLDEN WEST	P0801117	HOLIDAY	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	5.00
V0305780	GOLDEN WEST	P0801118	RATES	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0801118	USAGE	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	571.00
V0305780	GOLDEN WEST	P0801118	HOLIDAY	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	5.00
V0305780	GOLDEN WEST	P0801117	RATES	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	58.00
V0305780	GOLDEN WEST	P0801117	USAGE	9/10/2013	9/10/2013	AP	WP	0101-0111-4225	69.00
V0714965	RAPID CITY AREA SCHOOL	P0798332	PAPER CLIPS JUMBO	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	2.10
V0714965	RAPID CITY AREA SCHOOL	P0798332	RUBBER BANDS #16	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	1.53
V0714965	RAPID CITY AREA SCHOOL	P0798332	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.19
V0714965	RAPID CITY AREA SCHOOL	P0798546	COPY PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	48.18
V0714965	RAPID CITY AREA SCHOOL	P0798546	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	2.41
V0714965	RAPID CITY AREA SCHOOL	P0796285	COPY PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	48.18
V0714965	RAPID CITY AREA SCHOOL	P0796285	GREEN TIMESHEET PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	38.08
V0714965	RAPID CITY AREA SCHOOL	P0796285	S&H	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	4.80
V0714965	RAPID CITY AREA SCHOOL	P0796285	FACIAL TISSUE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	3.68
V0714965	RAPID CITY AREA SCHOOL	P0796285	CORR FACIAL TISSUE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	3.68
V0714965	RAPID CITY AREA SCHOOL	P0796285	CORR PENS	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	3.46
V0714965	RAPID CITY AREA SCHOOL	P0796285	CORR SHIPPING	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.36
V0714965	RAPID CITY AREA SCHOOL	P0796285	CR FACIAL TISSUE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	-3.68
V0714965	RAPID CITY AREA SCHOOL	P0796285	CR PENS	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	-3.46
V0714965	RAPID CITY AREA SCHOOL	P0796285	CREDIT SHIPPING	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	-0.36
V0714965	RAPID CITY AREA SCHOOL	P0798009	BLUE PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	3.82
V0714965	RAPID CITY AREA SCHOOL	P0798009	PINK PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	3.65

**The City of Rapid City**  
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V0714965	RAPID CITY AREA SCHOOLP0798009	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.38
V0714965	RAPID CITY AREA SCHOOLP0797597	CALCULATOR	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	2.98
V0714965	RAPID CITY AREA SCHOOLP0797597	S&H	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.15
V0714965	RAPID CITY AREA SCHOOLP0798893	PAPER CLIPS	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	1.43
V0714965	RAPID CITY AREA SCHOOLP0798893	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.08
V0714965	RAPID CITY AREA SCHOOLP0799675	LEGAL PADS	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	4.05
V0714965	RAPID CITY AREA SCHOOLP0799675	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	0.20
V0714965	RAPID CITY AREA SCHOOLP0801448	GREEN BOND PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	36.76
V0714965	RAPID CITY AREA SCHOOLP0801448	FILE FOLDERS	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOLP0801448	COPY PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	48.18
V0714965	RAPID CITY AREA SCHOOLP0801448	CANARY INDEX PAPER	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	5.48
V0714965	RAPID CITY AREA SCHOOLP0801448	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	2.91
V0714965	RAPID CITY AREA SCHOOLP0801448	S&H CHARGE	9/24/2013	9/24/2013	AP	WP	0101-0111-4261	1.84
V0722757	RECORD STORAGE P0801343	1.15 FILE BOX	9/13/2013	9/13/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE P0801343	1.9 FILE BOX	9/13/2013	9/13/2013	AP	WP	0101-0111-4225	0.39
V0948612	WOW! P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0111-4281	67.31
							<b>Cost Center: 0111</b>	<b>Total: <u>2,025.88</u></b>



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

**Cost Center:** 0124      ADMINISTRATION 2012      **Director:** SUMPTION, PAULINE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0801090	2007A SALES TAX BOND PYMT	9/11/2013	9/11/2013	AP	WP	0107-0124-4420	<u>351,000.01</u>
<b>Cost Center:</b> 0124								<b>Total:</b>	<u>351,000.01</u>

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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139603	CITY OF RAPID	P0801093	13-2090 ROOSEVELT PARK 50	9/9/2013	9/9/2013	AP	WP	0107-0132-4225	4,091.22
V0164030	COPY COUNTRY INC.	P0799239	12-1849 SOCCER COMPLEX	9/5/2013	9/5/2013	AP	WP	0107-0132-4225	975.00
V0202250	DESIGN WORKS INC.	P0802611	12-2043 ASA SOFTBALL	9/25/2013	9/25/2013	AP	WP	0107-0132-4223	12,488.00
V0250183	FENNELL DESIGN INC	P0801258	13-2090 ROOSEVELT PARK	9/11/2013	9/11/2013	AP	WP	0107-0132-4223	7,147.30
V0263778	FOURFRONT DESIGN INC	P0802610	12-1849 SOCCER COMPLEX	9/25/2013	9/25/2013	AP	WP	0107-0132-4223	23,585.51
V0349995	HEAVY CONSTRUCTOR'S	P0802332	13-2090 ROOSEVELT PARK POOL	9/24/2013	9/24/2013	AP	WP	0107-0132-4320	217,921.75
V0471410	KURTZ CONSTRUCTION,	P0802328	11-1999 ELK VALE LIFT STATION	9/24/2013	9/24/2013	AP	WP	0107-0132-4381	66,739.73
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>332,948.51</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0801467	POUNDS SHRED	9/11/2013	9/11/2013	AP	WP	0101-0201-4225	11.70
V0002805	A&B BUSINESS EQUIPMENT	P0801582	COPIES	9/13/2013	9/13/2013	AP	WP	0101-0201-4244	72.72
V0010449	AGGRESSIVE AUTO &	P0799911	TOW 05 FORD 500 TO EVD	9/20/2013	9/20/2013	AP	WP	0101-0201-4225	125.00
V0014925	ALLENDER, STEVE	P0801922	MOTEL-SIOUX FALLS	9/17/2013	9/17/2013	AP	WP	0101-0201-4270	122.45
V0014925	ALLENDER, STEVE	P0801922	MEALS-ILLINOIS	9/17/2013	9/17/2013	AP	WP	0101-0201-4270	239.00
V0002955	ASAP ANALYTICAL LLC	P0798920	CRIMP CAPS 5183-4477	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	321.00
V0002955	ASAP ANALYTICAL LLC	P0798920	VIALS 5182-0837	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	217.50
V0002955	ASAP ANALYTICAL LLC	P0798920	SHIPPING	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	15.00
V0002955	ASAP ANALYTICAL LLC	P0798920	ADJ SHIPPING	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	12.32
V0047008	B & H PHOTO	P0793426	AS-2400 TRANSCRIPTION KIT	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	398.00
V0047008	B & H PHOTO	P0793426	CS-125 CARRY CASE	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	399.60
V0047008	B & H PHOTO	P0793426	E-99 HEADSET	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	39.98
V0047008	B & H PHOTO	P0793426	ADJ COST TRANSCRIPTION KIT	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	-52.36
V0047008	B & H PHOTO	P0793426	ADJ COST CARRY CASE	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	-129.60
V0047008	B & H PHOTO	P0793426	CORR CS-125 CARRY CASE	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	90.00
V0047008	B & H PHOTO	P0793426	ADJ COST HEADSET	9/5/2013	9/5/2013	AP	WP	0101-0201-4269	-13.10
V0089400	BOYDS DRUG MART	P0801583	MEDICATION PURCHASE	9/13/2013	9/13/2013	AP	WP	0101-0201-4269	183.48
V0124452	CABELA'S RETAIL INC	P0801745	GOPRO SILVER CAMERA	9/13/2013	9/13/2013	AP	WP	0101-0201-4269	324.85
V0131400	CARQUEST AUTO PARTS	P0800748	LIGHT UNIT 098	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	19.58
V0121553	CBCINNOVIS INC	P0801738	CREDIT CHECKS	9/13/2013	9/13/2013	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0801738	CREDIT CHECKS	9/13/2013	9/13/2013	AP	WP	0101-0201-4225	9.00
V0121553	CBCINNOVIS INC	P0801738	CREDIT CHECKS	9/13/2013	9/13/2013	AP	WP	0101-0201-4225	162.00
V0137240	CHRIS SUPPLY COMPANY	P0801461	DVI CABEL	9/17/2013	9/17/2013	AP	WP	0101-0201-4295	27.97
V0137240	CHRIS SUPPLY COMPANY	P0801461	PATCH CABELS	9/17/2013	9/17/2013	AP	WP	0101-0201-4295	11.92
V0137240	CHRIS SUPPLY COMPANY	P0800826	ADAPTER CABLE,	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	15.00
V0137240	CHRIS SUPPLY COMPANY	P0800826	ADJ COST	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	0.10
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0201-4261	56.00
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0201-4261	47.07
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0201-4261	27.75
V0139590	CITY-PETTY	P0802672	TITLE REG NEW PLATES SN61483	9/25/2013	9/25/2013	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0802672	TITLE REG NEW PLATES SN61484	9/25/2013	9/25/2013	AP	WP	0101-0201-4225	15.00
V0139599	CITY-POLICE TRAVEL	P0802490	MOTEL-EISENBRAUN-DALLAS	9/24/2013	9/24/2013	AP	WP	0101-0201-4270	638.45
V0139599	CITY-POLICE TRAVEL	P0805491	MOTEL-DIAZ-BISMARCK	9/24/2013	9/24/2013	AP	WP	0101-0201-4270	335.72

**The City of Rapid City**  
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V0139599	CITY-POLICE TRAVEL	P0801597	REGISTRATION-PETERSEN (PD	9/13/2013	9/13/2013	AP	WP	0101-0201-4270	110.00
V0150975	COLOR MYSTIQUE	P0801469	CLEAN UNIT 019	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	150.00
V0150975	COLOR MYSTIQUE	P0800738	CLEAN UNIT092	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	150.00
V0150975	COLOR MYSTIQUE	P0800738	CLEAN UNIT 93	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	150.00
V0151326	COMFORT INN & SUITES	P0800724	MOTEL - BRUHN	9/10/2013	9/10/2013	AP	WP	0101-0201-4270	264.38
V0151326	COMFORT INN & SUITES	P0800724	MOTEL - PARO	9/10/2013	9/10/2013	AP	WP	0101-0201-4270	264.38
V0151326	COMFORT INN & SUITES	P0800724	TAX EXEMPT-BRUHN	9/10/2013	9/10/2013	AP	WP	0101-0201-4270	-24.40
V0151326	COMFORT INN & SUITES	P0800724	TAX EXEMPT-PARO	9/10/2013	9/10/2013	AP	WP	0101-0201-4270	-24.40
V0190921	DAKOTA Q INTERNET	P0801247	BRONZE MONTHLY HOSTING	9/9/2013	9/9/2013	AP	WP	0101-0201-4281	13.95
V0200900	DENEIRE, DANIEL	P0801554	MEALS-SPEARFISH/PIERRE	9/13/2013	9/13/2013	AP	WP	0101-0201-4270	28.00
V0202815	DIAZ, ELIAS	P0802492	MEALS-BISMARCK	9/24/2013	9/24/2013	AP	WP	0101-0201-4270	175.00
V0208210	DODGE TOWN INC.	P0800747	COIL UNIT 049	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	261.04
V0249445	FEDERAL EXPRESS	P0800740	SHIPPING OVERNIGHT HAND	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	730.24
V0249445	FEDERAL EXPRESS	P0800740	CORR-SHIPPING	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	-53.47
V0249445	FEDERAL EXPRESS	P0800304	SHIPPING	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	201.55
V0249445	FEDERAL EXPRESS	P0800304	SHIPPING	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	30.27
V0249445	FEDERAL EXPRESS	P0800304	WEAPONS SHIPPING	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	651.30
V0249445	FEDERAL EXPRESS	P0800304	CORR-SHIPPING	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	-59.78
V0249445	FEDERAL EXPRESS	P0801756	SHIPPING,	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	57.36
V0249445	FEDERAL EXPRESS	P0800857	SHIPPING	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	157.28
V0249445	FEDERAL EXPRESS	P0800852	SHIPPING	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	198.19
V0249500	FEDERAL SIGNAL CORP	P0797413	LIGHT BAR, SIREN AND CONTROL	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	5,000.00
V0249500	FEDERAL SIGNAL CORP	P0797413	LIGHT BAR, SIREN AND CONTROL	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	5,500.00
V0249500	FEDERAL SIGNAL CORP	P0797413	ADJ	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	-10,500.00
V0249500	FEDERAL SIGNAL CORP	P0797413	EMERG,SPKR,KIT,SPEAKER,KI	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	466.10
V0249500	FEDERAL SIGNAL CORP	P0797413	LEGEND 53" HOTFOOT	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	3,242.90
V0249500	FEDERAL SIGNAL CORP	P0797413	VALOR 44" SPCL	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	3,741.10
V0249500	FEDERAL SIGNAL CORP	P0797413	PLATIUM SER KEY PAD	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	2,783.90
V0310225	GREAT WESTERN TIRE INC.	P0801470	FLAT REPAIR	9/11/2013	9/11/2013	AP	WP	0101-0201-4267	32.00
V0346860	HARVEYS LOCK SHOP	P0800744	KEYS DUPS	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	42.36
V0356540	HEUPEL, TARAH	P0801193	MEALS - FLORIDA	9/11/2013	9/11/2013	AP	WP	0101-0201-4270	242.00
V0356540	HEUPEL, TARAH	P0801193	MOTEL - FLORIDA	9/11/2013	9/11/2013	AP	WP	0101-0201-4270	520.80
V0356540	HEUPEL, TARAH	P0801193	SHUTTLE - FLORIDA	9/11/2013	9/11/2013	AP	WP	0101-0201-4270	27.14
V0356540	HEUPEL, TARAH	P0801193	SHUTTLE - FLORIDA	9/11/2013	9/11/2013	AP	WP	0101-0201-4270	27.14
V0367540	HILLS TIRE & SUPPLY INC.	P0801742	ALIGNMENT UNIT 019	9/13/2013	9/13/2013	AP	WP	0101-0201-4267	49.95

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V0421590	JOHNSON MACHINE INC.	P0801743	TRANS FILTER KIT UNIT 019	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	77.12
V0421590	JOHNSON MACHINE INC.	P0800749	SPARK PLUGS UNIT 049	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	47.09
V0421590	JOHNSON MACHINE INC.	P0800749	FILTERS NIT 098	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	16.29
V0421590	JOHNSON MACHINE INC.	P0800749	BREAK PADS NIT 098	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	61.48
V0421590	JOHNSON MACHINE INC.	P0800749	CREDIT-RTN FUEL FILTER	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	-4.75
V0421590	JOHNSON MACHINE INC.	P0800745	FILTERS UNIT 132	9/5/2013	9/5/2013	AP	WP	0101-0201-4251	19.50
V0421590	JOHNSON MACHINE INC.	P0801475	BREAKLEEN UNIT 093	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	5.38
V0421590	JOHNSON MACHINE INC.	P0801475	BREAK PADS UNIT 030	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	380.06
V0421590	JOHNSON MACHINE INC.	P0801475	ROTORS UNIT 100	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	278.25
V0421590	JOHNSON MACHINE INC.	P0801475	OIL UNIT 100	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	7.84
V0421590	JOHNSON MACHINE INC.	P0801475	BREAK CAL UNIT 100	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	21.99
V0421590	JOHNSON MACHINE INC.	P0801475	FILTER UNIT 100	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0800859	BULB STOCK	9/10/2013	9/10/2013	AP	WP	0101-0201-4251	27.30
V0483715	LAWRENCE & SCHILLER	P0801490	TV SAFETY ADS	9/11/2013	9/11/2013	AP	WP	0101-0201-4225	1,190.00
V0520500	M G OIL CO	P0801741	BULK ANTI FREEZE	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	317.06
V0520500	M G OIL CO	P0801741	BULK OIL	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	261.55
V0536254	MATHESON-LINWELD	P0800855	LW700 COMPRESSED AIR	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	174.40
V0536254	MATHESON-LINWELD	P0800855	CORR-DELIVERY CHARGE	9/16/2013	9/16/2013	AP	WP	0101-0201-4261	10.00
V0536254	MATHESON-LINWELD	P0798921	HELIUM LW-800P	9/11/2013	9/11/2013	AP	WP	0101-0201-4261	320.70
V0536254	MATHESON-LINWELD	P0798921	CORR-PRICING HELIUM	9/11/2013	9/11/2013	AP	WP	0101-0201-4261	71.70
V0536254	MATHESON-LINWELD	P0798921	DELIVERY CHARGE	9/11/2013	9/11/2013	AP	WP	0101-0201-4261	10.00
V0536254	MATHESON-LINWELD	P0801468	TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0101-0201-4246	46.05
V0520190	MCKIE FORD INC	P0801744	TRANS PAN UNIT 019	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	34.27
V0520190	MCKIE FORD INC	P0801744	NUT UNIT 019	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	20.40
V0520190	MCKIE FORD INC	P0801744	NUTS UNIT 019	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	29.76
V0520190	MCKIE FORD INC	P0801744	TRANS FLUID UNIT 001	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	32.94
V0520190	MCKIE FORD INC	P0801744	BREAK KIT UNIT 126	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	179.17
V0520190	MCKIE FORD INC	P0801744	CREDIT-RTN NUT	9/13/2013	9/13/2013	AP	WP	0101-0201-4251	-11.92
V0520190	MCKIE FORD INC	P0801474	O RINGKIT UNIT 093	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	33.44
V0520190	MCKIE FORD INC	P0801474	GASKET UNIT 093	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	49.82
V0520190	MCKIE FORD INC	P0801474	THERMOSTAT UNIT 093	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	25.62
V0520190	MCKIE FORD INC	P0801474	MANIFOLD UNIT 093	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	314.27
V0520190	MCKIE FORD INC	P0801474	WINDOW SWITCH UNIT 030	9/11/2013	9/11/2013	AP	WP	0101-0201-4251	65.35
V0520190	MCKIE FORD INC	P0794343	2013 TRUCK	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	54,236.00
V0520190	MCKIE FORD INC	P0794343	ADJ	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	-54,236.00

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V0520190	MCKIE FORD INC	P0794343	2013 F-150 PICKUP	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	27,118.00
V0520190	MCKIE FORD INC	P0794343	VIN: 1FTFW1EF2DKF61483	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0794343	2013 F-150 PICKUP	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	27,118.00
V0520190	MCKIE FORD INC	P0794343	VIN: 1FTFW1EF4DKF61484	9/16/2013	9/16/2013	AP	WP	0101-0201-4360	0.00
V0540122	MEDICAL WASTE	P0800739	MED WASTE PICKUP	9/5/2013	9/5/2013	AP	WP	0101-0201-4225	198.32
V0541285	MENARDS	P0801478	BUG KILLER	9/12/2013	9/12/2013	AP	WP	0101-0201-4298	2.88
V0595290	NATIONAL TACTICAL	P0801466	MEMBERSHIP HARRISON	9/11/2013	9/11/2013	AP	WP	0101-0201-4292	40.00
V0601545	NEVE'S UNIFORM	P0801460	PANTS HULLOPETER	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	151.90
V0601545	NEVE'S UNIFORM	P0801460	SHIRTS STOCK	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	485.25
V0601545	NEVE'S UNIFORM	P0801460	SHIRTS STOCK	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	849.74
V0601545	NEVE'S UNIFORM	P0801460	PANTS SOUCY	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	37.95
V0601545	NEVE'S UNIFORM	P0801460	SHIRT OWCZAREK	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	127.90
V0601545	NEVE'S UNIFORM	P0801460	HOLSTER HARRISON	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0801460	FLASHLIGHT HOLDER HOLT	9/19/2013	9/19/2013	AP	WP	0101-0201-4263	14.95
V0601545	NEVE'S UNIFORM	P0800319	S/S SHIRT HOLMQUEST	9/9/2013	9/9/2013	AP	WP	0101-0201-4263	127.90
V0601545	NEVE'S UNIFORM	P0800319	PANTS HOLMQUEST	9/9/2013	9/9/2013	AP	WP	0101-0201-4263	175.90
V0601545	NEVE'S UNIFORM	P0800319	TAC PANTS ANDERSON	9/9/2013	9/9/2013	AP	WP	0101-0201-4263	37.95
V0601545	NEVE'S UNIFORM	P0800743	BOOTS HANSEN	9/9/2013	9/9/2013	AP	WP	0101-0201-4263	77.95
V0601545	NEVE'S UNIFORM	P0800858	BALLISTIC VEST BLACK	9/10/2013	9/10/2013	AP	WP	0101-0201-4263	599.00
V0618600	OFFICEMAX	P0801465	SNIPER LOG BOOKS	9/11/2013	9/11/2013	AP	WP	0101-0201-4269	228.71
V0618600	OFFICEMAX	P0801465	CORR COST	9/11/2013	9/11/2013	AP	WP	0101-0201-4269	-8.00
V0656120	PENNINGTON COUNTY	P0801746	GEN R&M PSB PARK LOT	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	15.43
V0656120	PENNINGTON COUNTY	P0801746	LANDSCAPE PSB PARK LOT	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	961.98
V0656120	PENNINGTON COUNTY	P0801746	CLEANING PARKING RAMP	9/16/2013	9/16/2013	AP	WP	0101-0201-4264	6.50
V0656120	PENNINGTON COUNTY	P0801746	GEN R&M PARKING RAMP	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	68.67
V0656120	PENNINGTON COUNTY	P0801746	LANDSCAPE PARKING RAMP	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	83.44
V0656120	PENNINGTON COUNTY	P0801746	BHP PARKING RAMP	9/16/2013	9/16/2013	AP	WP	0101-0201-4283	193.00
V0656120	PENNINGTON COUNTY	P0801746	PHONE PARKING RAMP	9/16/2013	9/16/2013	AP	WP	0101-0201-4281	1.60
V0656120	PENNINGTON COUNTY	P0801746	CLEANING PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4264	3,568.32
V0656120	PENNINGTON COUNTY	P0801746	GEN R&M PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	1,335.03
V0656120	PENNINGTON COUNTY	P0801746	PEST CONTROL PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	44.26
V0656120	PENNINGTON COUNTY	P0801746	SPEC SERVICE PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	590.35
V0656120	PENNINGTON COUNTY	P0801746	BHP PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4283	3,259.23
V0656120	PENNINGTON COUNTY	P0801746	MDU PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4282	229.93
V0656120	PENNINGTON COUNTY	P0801746	WATER PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4284	141.20

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V0656120	PENNINGTON COUNTY	P0801746	GARBAGE PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4225	43.70
V0656120	PENNINGTON COUNTY	P0801746	PHONE PSB COMMONS	9/16/2013	9/16/2013	AP	WP	0101-0201-4281	12.13
V0656120	PENNINGTON COUNTY	P0801746	GEN R&M PD	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	1,240.60
V0656120	PENNINGTON COUNTY	P0801746	CLEANING CID/DCI	9/16/2013	9/16/2013	AP	WP	0101-0201-4264	168.35
V0656120	PENNINGTON COUNTY	P0801746	CLEANING EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4264	551.26
V0656120	PENNINGTON COUNTY	P0801746	GEN R&M EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	660.00
V0656120	PENNINGTON COUNTY	P0801746	PEST CONTROL EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	51.24
V0656120	PENNINGTON COUNTY	P0801746	BHP EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4283	3,469.61
V0656120	PENNINGTON COUNTY	P0801746	WATER EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4284	580.33
V0656120	PENNINGTON COUNTY	P0801746	GARBAGE EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0801746	PHONE EVD	9/16/2013	9/16/2013	AP	WP	0101-0201-4281	61.45
V0656120	PENNINGTON COUNTY	P0801746	ADJ PSB PARK LOT GEN R&M	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	-0.02
V0656120	PENNINGTON COUNTY	P0801746	ADJ EVD GEN R&M	9/16/2013	9/16/2013	AP	WP	0101-0201-4252	-0.03
V0678735	PONDEROSA SPORTSWEAR	P0800853	SHIRTS EMBROIDERY STOCK	9/10/2013	9/10/2013	AP	WP	0101-0201-4263	21.00
V0690280	PRINT MARK-ET	P0800851	LABELS	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	100.00
V0701710	RAPID CHEVROLET CO INC	P0800860	RELAY UNIT 099	9/10/2013	9/10/2013	AP	WP	0101-0201-4251	24.32
V0701710	RAPID CHEVROLET CO INC	P0800860	MOTOR KIT UNIT 099	9/10/2013	9/10/2013	AP	WP	0101-0201-4251	241.70
V0701710	RAPID CHEVROLET CO INC	P0800860	BLADE KIT UNIT 099	9/10/2013	9/10/2013	AP	WP	0101-0201-4251	83.51
V0701710	RAPID CHEVROLET CO INC	P0801472	TIRE MOUNT UNIT 100	9/11/2013	9/11/2013	AP	WP	0101-0201-4267	91.67
V0718505	RAPID TOWING	P0801739	TOW 97 FORD TO EVD CR#13-28038	9/16/2013	9/16/2013	AP	WP	0101-0201-4225	125.00
V0722757	RECORD STORAGE	P0801463	STORAGE	9/11/2013	9/11/2013	AP	WP	0101-0201-4225	22.00
V0731801	RESOLUTION VIDEO INC	P0799554	DIGITAL PROFICIENCY TESTING	9/23/2013	9/23/2013	AP	WP	0101-0201-4225	350.00
V0775100	SENEAC, TOM	P0801924	MEALS-ILLINOIS	9/17/2013	9/17/2013	AP	WP	0101-0201-4270	239.00
V0784886	SIG SAUER INC	P0784730	SIG M400 SWAT RIFLES	9/19/2013	9/19/2013	AP	WP	0101-0201-4269	7,625.00
V0787250	SIMPSON'S CREATIVE	P0800856	CARDS GLASS	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0800856	CARDS HARRIS	9/10/2013	9/10/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0800742	LINDENBURG CARDS	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0800742	HULLOPETER CARDS	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0801345	JUL13 PHONE	9/11/2013	9/11/2013	AP	WP	0101-0201-4281	2.00
V0827279	STAPLES ADVANTAGE	P0801464	AVERY LABELS	9/18/2013	9/18/2013	AP	WP	0101-0201-4261	42.32
V0827279	STAPLES ADVANTAGE	P0801464	10X13 ENVELOPES	9/18/2013	9/18/2013	AP	WP	0101-0201-4261	21.99
V0867945	TRAVEL CENTER	P0798695	RT DALLAS TX-EISENBRAUN R	9/6/2013	9/6/2013	AP	WP	0101-0201-4270	652.70
V0867945	TRAVEL CENTER	P0798598	AIRLINE TICKET-ARNESON	9/6/2013	9/6/2013	AP	WP	0101-0201-4270	441.60
V0867945	TRAVEL CENTER	P0798598	AIRLINE	9/6/2013	9/6/2013	AP	WP	0101-0201-4270	441.60
V0886420	VANWAY TROPHY &	P0800741	RETIREMENT CORNFORD	9/5/2013	9/5/2013	AP	WP	0101-0201-4261	78.25

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V0892415	VIDEO SERVICES OF	P0800737	WIJ DVD-R 16X	9/9/2013	9/9/2013	AP	WP	0101-0201-4261	684.00
V0892415	VIDEO SERVICES OF	P0800737	WIJ DVD-R8X	9/9/2013	9/9/2013	AP	WP	0101-0201-4261	210.00
V0892415	VIDEO SERVICES OF	P0800737	WIJ CDR	9/9/2013	9/9/2013	AP	WP	0101-0201-4261	360.00
V0892415	VIDEO SERVICES OF	P0800737	SHIPPING	9/9/2013	9/9/2013	AP	WP	0101-0201-4261	132.00
V0892415	VIDEO SERVICES OF	P0801477	SEAGATE 1TB BAR SATA 2 HD	9/12/2013	9/12/2013	AP	WP	0101-0201-4261	285.00
V0899601	WALMART COMMUNITY	P0800854	PHONE CORD	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	6.37
V0899601	WALMART COMMUNITY	P0800310	PUSH BROOMS	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	63.37
V0899601	WALMART COMMUNITY	P0801757	MONITOR,	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	189.98
V0899601	WALMART COMMUNITY	P0801476	FOLGERS	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	15.96
V0899601	WALMART COMMUNITY	P0801476	MONITORS	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	432.88
V0899601	WALMART COMMUNITY	P0801476	TV W/OUT TAX	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	258.00
V0899601	WALMART COMMUNITY	P0801476	CREDIT-TV W/OUT TAX	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	-258.00
V0899601	WALMART COMMUNITY	P0801476	TV WITH TAX	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	273.48
V0899601	WALMART COMMUNITY	P0801476	CREDIT-TV WITH TAX	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	-273.48
V0899601	WALMART COMMUNITY	P0799563	TAPE	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	65.53
V0899601	WALMART COMMUNITY	P0799908	MONITOR FOR DESK OFFICER	9/19/2013	9/19/2013	AP	WP	0101-0201-4261	115.88
V0931805	WESTERN	P0801462	RADIO HOLDERS STOCK	9/11/2013	9/11/2013	AP	WP	0101-0201-4263	232.00
V0948612	WOW!	P0801707	1521655 719-9626 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0801707	1521655 719-9791 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0201-4281	3.37
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0201-4281	12.82
								<b>Cost Center: 0201</b>	<b>Total: <u>110,808.10</u></b>



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

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0800933	COPIER MAINT/STN 1/7-16-13 TO	9/9/2013	9/9/2013	AP	WP	0101-0202-4253	309.87
V0000791	A+ CUSTOM APPAREL &	P0802434	4 LOGO EMBROIDER	9/24/2013	9/24/2013	AP	WP	0101-0202-4263	16.00
V0000791	A+ CUSTOM APPAREL &	P0802434	1 LOGO EMBROIDER	9/24/2013	9/24/2013	AP	WP	0101-0202-4263	4.00
V0000791	A+ CUSTOM APPAREL &	P0802434	2 LOGO EMBROIDER	9/24/2013	9/24/2013	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0801374	CUTOFF BLADE,GRIND	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	58.14
V0005640	ACE HARDWARE	P0801373	ADHESIVE/BOILER RM RPR/STN 5	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	17.24
V0005640	ACE HARDWARE	P0801373	GASKETS,CAULK/RPR BOILER RM	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	12.62
V0005640	ACE HARDWARE	P0801373	FLOR LIGHT BALLASTS/STN 5	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	44.14
V0005640	ACE HARDWARE	P0801373	GUN NOZZLE,RUBBER HOSE	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	20.61
V0005640	ACE HARDWARE	P0802433	3" PIPE PLUGS/DRAINS STN 5	9/24/2013	9/24/2013	AP	WP	0101-0202-4252	4.79
V0005640	ACE HARDWARE	P0802435	GRILL BRUSH,HOSE	9/24/2013	9/24/2013	AP	WP	0101-0202-4269	45.83
V0005641	ACE HARDWARE-EAST	P0801368	CREEPER,BROOM	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	54.66
V0005641	ACE HARDWARE-EAST	P0801370	ELECTRICAL PLUG/E4	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	11.51
V0005641	ACE HARDWARE-EAST	P0801372	STRAPS,BUCKLE SLIDE	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	5.61
V0005641	ACE HARDWARE-EAST	P0802436	ROTARY TOOL,FIBER	9/24/2013	9/24/2013	AP	WP	0101-0202-4269	139.44
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0202-4225	5.95
V0036650	ARMSTRONG	P0801375	9 EXTINGUISHER MAINT/STN 4	9/12/2013	9/12/2013	AP	WP	0101-0202-4253	140.00
V0047642	BADGER STATE RECOVERY	P0802432	194 LB. PAPER SHREDDING/8-23-1	9/24/2013	9/24/2013	AP	WP	0101-0202-4225	9.70
V0054632	BARROWS, SHAWN	P0801338	MEALS-RIM FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	234.00
V0072708	BLACK HILLS BUSINESS	P0802506	ELECTRIC CORNER	9/25/2013	9/25/2013	AP	WP	0101-0202-4296	1,929.50
V0072708	BLACK HILLS BUSINESS	P0802506	ELECTRIC DESK TABLE/MONITOR	9/25/2013	9/25/2013	AP	WP	0101-0202-4296	1,545.35
V0072708	BLACK HILLS BUSINESS	P0802506	DUAL MONITOR ARMS, KB	9/25/2013	9/25/2013	AP	WP	0101-0202-4296	374.75
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12759153 3327	9/25/2013	9/25/2013	AP	WP	0101-0202-4283	465.56
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12767088 22005	9/25/2013	9/25/2013	AP	WP	0101-0202-4283	2,520.31
V0081372	BLACK HILLS URGENT	P0802429	MEDICAL CONSULT 102122	9/25/2013	9/25/2013	AP	WP	0101-0202-4225	20.00
V0131400	CARQUEST AUTO PARTS	P0802079	BACKUP LIGHT/E4	9/20/2013	9/20/2013	AP	WP	0101-0202-4251	58.95
V0137240	CHRIS SUPPLY COMPANY	P0801376	POWER CORD,CABLES FOR	9/16/2013	9/16/2013	AP	WP	0101-0202-4269	83.17
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0202-4261	9.76
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0202-4261	0.43
V0194580	DALE'S TIRE &	P0799303	2 TIRES,MOUNT,BALANCE/E7	9/11/2013	9/11/2013	AP	WP	0101-0202-4267	1,341.52
V0194580	DALE'S TIRE &	P0799303	8 TIRES,MOUNT,VALVE	9/11/2013	9/11/2013	AP	WP	0101-0202-4267	3,932.04
V0246280	FAMILY THRIFT CTR-EAST	P0801369	GATORADE FOR FF HYDRATION	9/12/2013	9/12/2013	AP	WP	0101-0202-4263	33.98
V0250484	FIELDS, JASON	P0801360	MEAL REIMBURSEMENT FOR THE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	389.00

**The City of Rapid City**  
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V0250484	FIELDS, JASON	P0801360	ADJ	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	-389.00
V0250484	FIELDS, JASON	P0801360	MEALS-SNAKE AND DRUID FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	179.00
V0250484	FIELDS, JASON	P0801360	MEALS-MINER PARADISE FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	210.00
V0272010	FRONT RANGE FIRE	P0801509	SINGLE HARD SUCTION	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	941.57
V0304090	GODFREY BRAKE SERVICE	P0801371	PIERCE SPRING/E1	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	1,120.00
V0340280	HARDWARE HANK	P0802449	PUSH BROOM/STN 1	9/24/2013	9/24/2013	AP	WP	0101-0202-4265	20.69
V0346860	HARVEYS LOCK SHOP	P0802514	REPLACEMENT KEY/UNIT 17	9/25/2013	9/25/2013	AP	WP	0101-0202-4269	75.00
V0363310	HILLS MATERIALS	P0801367	1.5 YD WIN3 MASTER EX/FIELD FO	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	241.78
V0400450	INTERSTATE BATTERIES	P0801501	2 6V BATTERIES FOR	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	29.00
V0400450	INTERSTATE BATTERIES	P0801501	GARAGE DOOR BATTERY,SPARE	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	239.10
V0400450	INTERSTATE BATTERIES	P0801382	BATTERY/BRUSH 3	9/12/2013	9/12/2013	AP	WP	0101-0202-4251	60.52
V0421590	JOHNSON MACHINE INC.	P0802512	POWER STEERING FLUID/FR3	9/25/2013	9/25/2013	AP	WP	0101-0202-4269	2.99
V0417390	JOHNSON, ALAN	P0801358	MEALS-BEAVER CREEK FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	144.00
V0459659	KNECHT HOME CENTER	P0802077	REPLACEMENT KEY FOR CAR 11	9/20/2013	9/20/2013	AP	WP	0101-0202-4269	67.19
V0459659	KNECHT HOME CENTER	P0799300	NUT,WASHER,SINK	9/5/2013	9/5/2013	AP	WP	0101-0202-4252	10.63
V0459659	KNECHT HOME CENTER	P0799300	FAUCET KIT/STN 4 SINK RPR	9/5/2013	9/5/2013	AP	WP	0101-0202-4252	109.99
V0459659	KNECHT HOME CENTER	P0801381	CARPET CLEANER	9/12/2013	9/12/2013	AP	WP	0101-0202-4264	11.51
V0459659	KNECHT HOME CENTER	P0801499	SEWER ROD/STN 1 DRAINS	9/12/2013	9/12/2013	AP	WP	0101-0202-4265	57.59
V0459659	KNECHT HOME CENTER	P0801503	DRILL BIT,BOLTS/STN 1	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	14.09
V0494035	LIGHT & SIREN	P0801498	CONSOLE EQUIPMENT/BC1 & BC2	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	691.00
V0466302	LION APPAREL INC	P0802076	21 T-SHIRTS/STOCK SUPPLY	9/23/2013	9/23/2013	AP	WP	0101-0202-4263	181.13
V0520820	M & T FIRE & SAFETY	P0801510	1 SET OF EXTRICATION TOOLS/FIR	9/12/2013	9/12/2013	AP	WP	0101-0202-4265	20,587.57
V0526424	MARCO INC	P0802515	COPIER MAINT/FIRE PREV/9-5-13	9/25/2013	9/25/2013	AP	WP	0101-0202-4253	20.00
V0520278	MCPC	P0802502	HP CE278A TONER CART/SPLIT	9/25/2013	9/25/2013	AP	WP	0101-0202-4261	93.26
V0541285	MENARDS	P0802516	WATER GLASSES/STN 1	9/25/2013	9/25/2013	AP	WP	0101-0202-4269	7.80
V0541285	MENARDS	P0802516	NAIL PULLER,CUTOFF WHEEL	9/25/2013	9/25/2013	AP	WP	0101-0202-4269	15.58
V0541285	MENARDS	P0802513	PAINT ROLLER,SMOKE	9/25/2013	9/25/2013	AP	WP	0101-0202-4252	107.86
V0541285	MENARDS	P0802513	8 4X8 SHEETS GYPSUM/STN 6	9/25/2013	9/25/2013	AP	WP	0101-0202-4252	53.20
V0541285	MENARDS	P0801504	BOLTS,NUTS,U-LOCKS/FIELD	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	81.13
V0541285	MENARDS	P0801496	CONCRETE MIX/FIELD FORCE EXT	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	56.16
V0541285	MENARDS	P0801502	DOOR RPR/108 E. MAIN	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	3.48
V0564262	MORGAN DRAIN & SEWER	P0801379	DRAIN CLEAN/STN 1 LAUNDRY	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	75.00
V0591263	NATIONAL FIRE	P0802500	ANNUAL MBRSHP-MALTAVERNE	9/25/2013	9/25/2013	AP	WP	0101-0202-4292	165.00
V0601545	NEVE'S UNIFORM	P0802511	POLO SHIRT/MANINGAS	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	29.99
V0601545	NEVE'S UNIFORM	P0802511	2 PANTS,2 POLO	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	147.88

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V0601545	NEVE'S UNIFORM	P0802511	2 PANTS, 2 POLO SHIRTS/WEAVER	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	147.88
V0601545	NEVE'S UNIFORM	P0802511	2 PANTS,2 POLO	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	147.88
V0601545	NEVE'S UNIFORM	P0802511	2 PANTS, 2 POLO SHIRTS/JANECEK	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	147.88
V0601545	NEVE'S UNIFORM	P0802511	2 PANTS, 2 POLO SHIRTS/TOMAC	9/25/2013	9/25/2013	AP	WP	0101-0202-4263	147.88
V0618600	OFFICEMAX	P0800930	PCKT FOLDERS,LABELS,AV	9/9/2013	9/9/2013	AP	WP	0101-0202-4261	43.50
V0618600	OFFICEMAX	P0800930	3 PC SUBWOOFER, SATELLITE	9/9/2013	9/9/2013	AP	WP	0101-0202-4261	54.99
V0639670	OVERHEAD DOOR CO. OF	P0802504	DOOR REPAIR TO #4 & DOOR	9/25/2013	9/25/2013	AP	WP	0101-0202-4252	130.53
V0643650	PACIFIC STEEL &	P0801495	4"SCHE 40 BPE 21' STEEL/FIELD	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	482.33
V0678911	POTTER, JOHN	P0802488	MEALS-CORRAL COMPLEX FIRE	9/25/2013	9/25/2013	AP	WP	0101-0202-4270	225.00
V0679760	PRECISION MECHANICAL	P0801380	HVAC RPR/STN 3	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	74.00
V0714965	RAPID CITY AREA SCHOOL	P0796228	8 CS PAPER TOWELS/STOCK	9/24/2013	9/24/2013	AP	WP	0101-0202-4264	93.13
V0715200	RAPID CITY WINAIR CO	P0801378	T-BAR DIFFUSER,10-BOW TIE	9/12/2013	9/12/2013	AP	WP	0101-0202-4252	42.34
V0757235	SAM'S CLUB	P0802503	SCRUB PADS,ANTIBACT	9/25/2013	9/25/2013	AP	WP	0101-0202-4264	306.32
V0838010	SUMMIT SIGNS & SUPPLY	P0801497	BARRICADE TAPE	9/12/2013	9/12/2013	AP	WP	0101-0202-4269	13.00
V0840056	SWISSPHONE	P0802505	REPAIR TO PAGERS	9/25/2013	9/25/2013	AP	WP	0101-0202-4253	308.04
V0489123	THOMPSON, ROBERT	P0801091	MEAL REIMBURSEMENT FOR THE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	157.00
V0489123	THOMPSON, ROBERT	P0801091	ADJ	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	-157.00
V0489123	THOMPSON, ROBERT	P0801091	MEALS-GC COMPLEX FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	86.00
V0489123	THOMPSON, ROBERT	P0801091	MEALS-WHISKEY COMPLEX FIRE	9/12/2013	9/12/2013	AP	WP	0101-0202-4270	71.00
V0875595	TWO WHEELER DEALER	P0801383	REPAIR TREADMILL/STN 3	9/12/2013	9/12/2013	AP	WP	0101-0202-4253	475.00
V0899601	WALMART COMMUNITY	P0799535	SPONGES,SOFT	9/19/2013	9/19/2013	AP	WP	0101-0202-4264	42.66
V0899601	WALMART COMMUNITY	P0799535	CREDIT-BUGSTOP	9/19/2013	9/19/2013	AP	WP	0101-0202-4264	-13.74
V0899601	WALMART COMMUNITY	P0801500	GATOR ADE FOR REHAB	9/19/2013	9/19/2013	AP	WP	0101-0202-4263	35.88
V0899601	WALMART COMMUNITY	P0801500	BATH TOWELS,CAN OPENER,48 QT	9/19/2013	9/19/2013	AP	WP	0101-0202-4269	43.62
V0899601	WALMART COMMUNITY	P0799535	BUSGSTOP EXCHANGE/PURCHAS	9/19/2013	9/19/2013	AP	WP	0101-0202-4264	13.74
V0927780	WEST RIVER ELECTRIC	P0803414	167024 7120	9/25/2013	9/25/2013	AP	WP	0101-0202-4283	779.92
V0934830	WESTERN STATIONERS	P0802517	2 BOX 9X12 ENVELOPES/FIRE	9/25/2013	9/25/2013	AP	WP	0101-0202-4261	68.02
V0934830	WESTERN STATIONERS	P0802498	BINDERS,PUSH PINS,COPY	9/25/2013	9/25/2013	AP	WP	0101-0202-4261	60.13
V0948612	WOW!	P0800897	1495814 394-5220 AUG13 PHONE,C	9/9/2013	9/9/2013	AP	WP	0101-0202-4281	92.35
V0948612	WOW!	P0800897	1495814 394-5221 AUG13 PHONE	9/9/2013	9/9/2013	AP	WP	0101-0202-4281	14.03
V0948612	WOW!	P0800897	1495814 394-5233 AUG13 PHONE	9/9/2013	9/9/2013	AP	WP	0101-0202-4281	14.03
V0948612	WOW!	P0800897	1495814 394-5235 AUG13 PHONE	9/9/2013	9/9/2013	AP	WP	0101-0202-4281	13.70
V0948612	WOW!	P0801707	1521655 716-5490 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0202-4281	16.26
V0948612	WOW!	P0801707	1521655 716-5497 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0202-4281	13.38

**Cost Center:** 0202      **Total:** 43,498.80

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0204-4225	71.41
V0076915	BLACK HILLS	P0800849	AUGUST FAMILY PICNIC/SOCIAL	9/5/2013	9/5/2013	AP	WP	0101-0204-4270	17.00
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0204-4261	0.87
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0204-4261	6.65
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0204-4261	11.95
V0143002	CLARION	P0801002	COMPHRENSIVE PLAN	9/6/2013	9/6/2013	AP	WP	0101-0204-4225	26,688.82
V0179540	CRESCENT ELECTRIC	P0800889	ET10 EXTECH TESTER	9/5/2013	9/5/2013	AP	WP	0101-0204-4265	21.10
V0179540	CRESCENT ELECTRIC	P0800889	DV24 EXTECH VOLTAGE	9/5/2013	9/5/2013	AP	WP	0101-0204-4265	25.12
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0204-4253	308.09
V0208210	DODGE TOWN INC.	P0801485	SENSOR G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	58.31
V0208210	DODGE TOWN INC.	P0801486	SEAL G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	14.03
V0208210	DODGE TOWN INC.	P0801487	FLUID G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	12.96
V0208210	DODGE TOWN INC.	P0801488	6505623AA NUT G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	3.60
V0208210	DODGE TOWN INC.	P0801489	GEAR G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	431.25
V0208210	DODGE TOWN INC.	P0801489	CORE CHARGE G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	75.00
V0208210	DODGE TOWN INC.	P0801489	CREDIT-CORE RTN	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	-75.00
V0310225	GREAT WESTERN TIRE INC.	P0801484	P24570R16 WRL SRA BLK TIRES G0	9/12/2013	9/12/2013	AP	WP	0101-0204-4267	455.40
V0335369	HANZEL, SARAH L	P0801914	MEALS-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	53.00
V0335369	HANZEL, SARAH L	P0801914	MILEAGE-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	395.90
V0335369	HANZEL, SARAH L	P0801914	ADJ-MILEAGE INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	-10.54
V0380699	HUSTEAD, JOHN V	P0801916	MILEAGE-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	532.80
V0380699	HUSTEAD, JOHN V	P0801916	MEALS-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	64.00
V0380699	HUSTEAD, JOHN V	P0801916	ADJ MILEAGE-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	-10.90
V0398400	INTERNATIONAL CODE	P0802085	CERTIFICATION	9/19/2013	9/19/2013	AP	WP	0101-0204-4292	85.00
V0421590	JOHNSON MACHINE INC.	P0801480	BRAKE PADS G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	36.05
V0421590	JOHNSON MACHINE INC.	P0801482	BALL JOINT G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	105.38
V0421590	JOHNSON MACHINE INC.	P0800848	BRAKE PADS G011	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0800847	BATT/CABLE TERMINAL G011	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0800846	NAPAGOLD AIR FILTER G011	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	6.45
V0421590	JOHNSON MACHINE INC.	P0800845	5W30 OIL G011	9/5/2013	9/5/2013	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0800845	OIL FILTER G011	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0800844	5W30 OIL G012	9/5/2013	9/5/2013	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0800844	NAPAGOLD OIL FILTER G012	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	3.17

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V0421590	JOHNSON MACHINE INC.	P0800844	AIR FILTER G012	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	10.74
V0604908	NOONEY SOLAY & VAN	P0802297	CITY V. BIG SKY LLC & DOYLE ES	9/20/2013	9/20/2013	AP	WP	0101-0204-4221	2,662.00
V0634566	O'REILLY AUTO PARTS	P0801006	RTN TIE ROD END	9/5/2013	9/5/2013	AP	WP	0101-0204-4251	-74.30
V0634566	O'REILLY AUTO PARTS	P0801479	MOTOR OIL G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4262	19.49
V0634566	O'REILLY AUTO PARTS	P0801479	MOTOR OIL G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4262	3.99
V0634566	O'REILLY AUTO PARTS	P0801479	OIL FILTER G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	2.19
V0634566	O'REILLY AUTO PARTS	P0801479	AIR FILTER G008	9/12/2013	9/12/2013	AP	WP	0101-0204-4251	6.25
V0648605	PARKWAY CAR WASH	P0801053	CAR WASH G010	9/6/2013	9/6/2013	AP	WP	0101-0204-4251	7.50
V0651972	PELISHEK, MICHELLE K	P0801915	RT AIRFARE-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	737.60
V0651972	PELISHEK, MICHELLE K	P0801915	MEALS-INTERVIEW	9/17/2013	9/17/2013	AP	WP	0101-0204-4270	108.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-BLDG	9/10/2013	9/10/2013	AP	WP	0101-0204-4530	761.19
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-BLDG	9/10/2013	9/10/2013	AP	WP	0101-0204-4530	124.35
V0711110	RAPID CITY JOURNAL	P0801054	SUMMARY OF ADOPTION 13CA010	9/6/2013	9/6/2013	AP	WP	0101-0204-4230	16.80
V0711110	RAPID CITY JOURNAL	P0801055	PC 9/5/13 13PD034	9/6/2013	9/6/2013	AP	WP	0101-0204-4230	21.42
V0711110	RAPID CITY JOURNAL	P0800888	ZBOA 9/3/13	9/5/2013	9/5/2013	AP	WP	0101-0204-4230	21.42
V0722757	RECORD STORAGE	P0801268	ACCESS WORK ORDER	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	4.40
V0722757	RECORD STORAGE	P0801268	REFILE 5.2 CTN	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	11.53
V0722757	RECORD STORAGE	P0801268	ADD NEW FILE FOLDER	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	2.53
V0722757	RECORD STORAGE	P0801268	ACCESS 1.15 CUFT BOX	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	3.39
V0722757	RECORD STORAGE	P0801268	ACCE3SS 5.2 CUFT CTN	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	6.59
V0722757	RECORD STORAGE	P0801268	STORAGE 1.15 FILE BOX	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0801268	STORE 5.2 CUFT CTN	9/10/2013	9/10/2013	AP	WP	0101-0204-4242	38.90
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0101-0204-4253	1.49
V0808500	SOUTH DAKOTA ELEC	P0800886	AUGUST, 2013 AFFIDAVIT FEE	9/5/2013	9/5/2013	AP	WP	0101-0204-4520	305.00
V0934830	WESTERN STATIONERS	P0801864	COLORED COPIER PAPER	9/17/2013	9/17/2013	AP	WP	0101-0204-4261	41.94
V0934830	WESTERN STATIONERS	P0801864	H9731A CYAN TONER CARTRIDGE	9/17/2013	9/17/2013	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0801864	YELLOW HIGHLIGHTERS	9/17/2013	9/17/2013	AP	WP	0101-0204-4261	18.00
V0934830	WESTERN STATIONERS	P0800836	LIGHT GREEN COPIER PAPER	9/18/2013	9/18/2013	AP	WP	0101-0204-4261	34.95
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0204-4281	111.09
<b>Cost Center: 0204</b>								<b>Total:</b>	<u>34,832.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002909	ABM EQUIPMENT &	P0800970	FREIGHT	9/9/2013	9/9/2013	AP	WP	0101-0205-4251	10.86
V0002909	ABM EQUIPMENT &	P0800971	NYLON BOLT	9/9/2013	9/9/2013	AP	WP	0101-0205-4251	8.80
V0002909	ABM EQUIPMENT &	P0800971	FREIGHT	9/9/2013	9/9/2013	AP	WP	0101-0205-4251	10.86
V0002909	ABM EQUIPMENT &	P0800970	SENTRY SEAL FOR T708	9/9/2013	9/9/2013	AP	WP	0101-0205-4251	21.10
V0002909	ABM EQUIPMENT &	P0800971	BOOM SWITCH FOR T708	9/9/2013	9/9/2013	AP	WP	0101-0205-4251	74.80
V0005640	ACE HARDWARE	P0801119	BUG SPRAY	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	17.96
V0005640	ACE HARDWARE	P0801119	HD MAX CLEANER	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	14.98
V0005640	ACE HARDWARE	P0801119	FLYING BUG SPRAY	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	9.98
V0005640	ACE HARDWARE	P0800894	FRUIT FLY TRAP	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	17.98
V0005640	ACE HARDWARE	P0802223	MIT TOOL ASSORTMENT	9/20/2013	9/20/2013	AP	WP	0101-0205-4265	5.75
V0005640	ACE HARDWARE	P0802223	HEX KEY SET	9/20/2013	9/20/2013	AP	WP	0101-0205-4265	10.99
V0005640	ACE HARDWARE	P0802006	POWER STEERING FLUID, FOR	9/18/2013	9/18/2013	AP	WP	0101-0205-4251	12.98
V0005640	ACE HARDWARE	P0802006	WASP SPRAY	9/18/2013	9/18/2013	AP	WP	0101-0205-4266	8.98
V0005641	ACE HARDWARE-EAST	P0800893	TIE DOWN RATCHETSTRAP	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	22.99
V0005641	ACE HARDWARE-EAST	P0800892	TIE DOWN STRAP	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	9.96
V0005641	ACE HARDWARE-EAST	P0800686	MAPGAS	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	3.29
V0005641	ACE HARDWARE-EAST	P0800686	FIRE-PROOF CLOTH	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	13.43
V0008901	ADAMS ISC	P0800333	1.5"X.265 HOSE FOR T708	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	8.84
V0008901	ADAMS ISC	P0800333	3/4X1.125X3/16 BUSHING	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	2.42
V0008901	ADAMS ISC	P0800333	1.25X1/8 FITTING	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	0.39
V0008901	ADAMS ISC	P0800333	1.25X1/8 BUSHING	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	1.74
V0008901	ADAMS ISC	P0800333	1/2X1/16 SPACER	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	0.12
V0008901	ADAMS ISC	P0800333	1.1875X1/16 SPACER	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	0.33
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0205-4225	5.95
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12208699 114	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	18.94
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12489052 91	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12489031 1130	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	109.69
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12807293 138	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.09
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12808415 192	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	25.91
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12607513 1	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	8.83
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12605824 146	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.79
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12627983 0	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	8.75
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12806692 232	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	29.49

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V0078490	BLACK HILLS POWER &	P0802681	3772762464 12520478 67	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	14.73
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12568527 1876	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	176.35
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12569043 150	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	33.13
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12488998 169	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	23.84
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12568565 674	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	68.95
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12302716 119	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	19.36
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12375979 175	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	24.40
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12775850 322	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	37.51
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12102754 1273	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	122.45
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12261161 1437	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	137.13
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12774965 151	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	22.24
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12569237 146	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	32.51
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12261001 9	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	14.20
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12229283 12	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	14.62
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12549899 755	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	76.17
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12774342 139	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.17
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12424808 163	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	23.30
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12229387 827	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	82.64
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12218452 144	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.62
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12228086 823	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	82.26
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12302693 122	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	19.64
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12378767 285	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	34.21
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12376000 147	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.88
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12227597 146	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	21.79
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12808410 153	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	22.41
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12208013 109	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	18.48
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12730858 208	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	27.32
V0078490	BLACK HILLS POWER &	P0803416	4732222558 13175297 661	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	101.61
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12307669 2	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	8.93
V0078490	BLACK HILLS POWER &	P0802425	9413486355 12818846 2104	9/25/2013	9/25/2013	AP	WP	0101-0205-4283	196.71
V0087400	BORDER STATES ELECTRIC	P0800895	3M TAPE	9/5/2013	9/5/2013	AP	WP	0101-0205-4269	44.10
V0121554	CBH COOPERATIVE	P0801750	PROPANE	9/16/2013	9/16/2013	AP	WP	0101-0205-4285	71.50
V0121554	CBH COOPERATIVE	P0801751	PROPANE	9/16/2013	9/16/2013	AP	WP	0101-0205-4285	65.00
V0137240	CHRIS SUPPLY COMPANY	P0801277	5 PORT ETHERNET SWITCH	9/17/2013	9/17/2013	AP	WP	0101-0205-4269	27.14
V0137240	CHRIS SUPPLY COMPANY	P0801277	DVI TO HDMI CABLE	9/17/2013	9/17/2013	AP	WP	0101-0205-4269	12.72

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V0188090	DAKOTA BARRICADE LLC	P0797316	GROOVE PAVEMENT MARKINGS,	9/13/2013	9/13/2013	AP	WP	0101-0205-4254	1,920.00
V0248950	FASTENAL COMPANY, THE	P0799821	3/8 SS WASHER	9/6/2013	9/6/2013	AP	WP	0101-0205-4269	1.50
V0248950	FASTENAL COMPANY, THE	P0799821	5/16 SS WASHER	9/6/2013	9/6/2013	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0799821	ROUND OFF	9/6/2013	9/6/2013	AP	WP	0101-0205-4269	1.16
V0248950	FASTENAL COMPANY, THE	P0800972	1/4" TAPCON	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	12.00
V0248950	FASTENAL COMPANY, THE	P0800972	ROUND OFF	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	0.88
V0248950	FASTENAL COMPANY, THE	P0800564	#10X1/2 SCREW	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0800564	ROUND OFF	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	0.44
V0248950	FASTENAL COMPANY, THE	P0800563	BOX O' RAGS	9/9/2013	9/9/2013	AP	WP	0101-0205-4269	15.75
V0248950	FASTENAL COMPANY, THE	P0800973	5/16-18 SCREW	9/16/2013	9/16/2013	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0800973	ROUND OFF	9/16/2013	9/16/2013	AP	WP	0101-0205-4269	0.51
V0248950	FASTENAL COMPANY, THE	P0802455	3/4" HOLE SAW	9/24/2013	9/24/2013	AP	WP	0101-0205-4265	23.70
V0248950	FASTENAL COMPANY, THE	P0802455	PILOT BIT	9/24/2013	9/24/2013	AP	WP	0101-0205-4265	5.27
V0248950	FASTENAL COMPANY, THE	P0801748	9/16 HARDENED BOLT	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	5.75
V0248950	FASTENAL COMPANY, THE	P0801748	ROUND OFF	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	0.11
V0282080	G&H DISTRIBUTING INC.	P0802669	RED MARKING PAINT	9/24/2013	9/24/2013	AP	WP	0101-0205-4269	40.32
V0395140	INSTITUTE OF	P0800232	ETHICS WEBINAR, ITE, 09/17/13	9/18/2013	9/18/2013	AP	WP	0101-0205-4270	75.00
V0412660	JENNER EQUIPMENT CO	P0800751	DOOR KIT, FOR T721	9/5/2013	9/5/2013	AP	WP	0101-0205-4251	1,344.95
V0495380	LIGHTING MAINTENANCE	P0802392	INSTALL NEW STREET LIGHT	9/24/2013	9/24/2013	AP	WP	0101-0205-4225	432.26
V0495380	LIGHTING MAINTENANCE	P0802392	TAX	9/24/2013	9/24/2013	AP	WP	0101-0205-4225	8.82
V0781610	SHERWIN-WILLIAMS	P0801903	50'X3/8 HOSE	9/17/2013	9/17/2013	AP	WP	0101-0205-4269	209.30
V0781610	SHERWIN-WILLIAMS	P0802005	PAINT GUN TIP	9/18/2013	9/18/2013	AP	WP	0101-0205-4269	23.39
V0781610	SHERWIN-WILLIAMS	P0802005	STRAINER MESH	9/18/2013	9/18/2013	AP	WP	0101-0205-4269	6.75
V0781610	SHERWIN-WILLIAMS	P0802005	ROUND OFF	9/18/2013	9/18/2013	AP	WP	0101-0205-4269	0.04
V0880250	UNITED PARCEL SERVICE	P0801491	8110953815,CHARGES	9/11/2013	9/11/2013	AP	WP	0101-0205-4261	22.18
V0899601	WALMART COMMUNITY	P0800896	AJAX	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	0.98
V0899601	WALMART COMMUNITY	P0800896	HAND SOAP REFILL	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	3.88
V0899601	WALMART COMMUNITY	P0800896	DEODERIZER	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	7.54
V0899601	WALMART COMMUNITY	P0799595	PAPER TOWEL	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	9.97
V0899601	WALMART COMMUNITY	P0799595	TOILET TISSUE	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	30.00
V0899601	WALMART COMMUNITY	P0799595	FOIL	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	5.38
V0899601	WALMART COMMUNITY	P0799595	PAPER TOWEL	9/19/2013	9/19/2013	AP	WP	0101-0205-4269	29.94
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0205-4281	21.69
V0948612	WOW!	P0801707	1521655 719-9626 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0205-4281	3.37
V0948612	WOW!	P0801707	1521655 719-9791 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0205-4281	3.37



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

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Cost Center: 0205

Total: 6,574.07

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0801591	ROPE CLEAT, TIEDOWNS	9/13/2013	9/13/2013	AP	WP	0101-0301-4269	12.36	
V0005641	ACE HARDWARE-EAST	P0802565	STA BIL	9/25/2013	9/25/2013	AP	WP	0101-0301-4269	15.99	
V0008901	ADAMS ISC	P0802560	HOSE, ADAPTERS S119	9/25/2013	9/25/2013	AP	WP	0101-0301-4253	67.77	
V0074730	BLACK HILLS CHEMICAL	P0801762	MOP HEAD, ROLL TOWELS	9/17/2013	9/17/2013	AP	WP	0101-0301-4264	32.08	
V0082760	BLAKE'S TRAILER REPAIR	P0802031	OIL SEAL S28T	9/18/2013	9/18/2013	AP	WP	0101-0301-4253	27.50	
V0087372	BOOT BARN	P0802030	2013 SAFETY FOOTWEAR-D	9/23/2013	9/23/2013	AP	WP	0101-0301-4263	130.00	
V0131400	CARQUEST AUTO PARTS	P0802036	PIN S043	9/18/2013	9/18/2013	AP	WP	0101-0301-4251	6.33	
V0131400	CARQUEST AUTO PARTS	P0801766	BATTERY S071	9/17/2013	9/17/2013	AP	WP	0101-0301-4251	112.89	
V0139120	CITY OF RAPID CITY	P0802559	TIRE DISPOSAL	9/25/2013	9/25/2013	AP	WP	0101-0301-4225	9.00	
V0139590	CITY-PETTY	P0802672	TITLE REG NEW PLATES	9/25/2013	9/25/2013	AP	WP	0101-0301-4225	15.00	
V0158390	CONTRACTOR'S SUPPLY	P0800965	PINK PAINT	9/12/2013	9/12/2013	AP	WP	0101-0301-4254	47.40	
V0188080	DAKOTA	P0802562	REPAIR ALTERNATOR S036	9/25/2013	9/25/2013	AP	WP	0101-0301-4253	92.45	
V0225653	EDDIE'S TRUCK CENTER	P0801573	DIAGNOSTIC, PARTS, LABOR S020	9/17/2013	9/17/2013	AP	WP	0101-0301-4251	493.48	
V0225653	EDDIE'S TRUCK CENTER	P0800570	OIL SEAL S068	9/5/2013	9/5/2013	AP	WP	0101-0301-4251	39.40	
V0304090	GODFREY BRAKE SERVICE	P0800375	HUB CAPS S007	9/9/2013	9/9/2013	AP	WP	0101-0301-4251	14.88	
V0304090	GODFREY BRAKE SERVICE	P0800572	BRAKE KIT, RELINED S068	9/9/2013	9/9/2013	AP	WP	0101-0301-4251	84.10	
V0304090	GODFREY BRAKE SERVICE	P0800831	PUSHLOCK MALE S020	9/9/2013	9/9/2013	AP	WP	0101-0301-4251	8.72	
V0310225	GREAT WESTERN TIRE INC.	P0801561	11R225 753 14PLY TIRE S078	9/13/2013	9/13/2013	AP	WP	0101-0301-4267	1,259.80	
V0310225	GREAT WESTERN TIRE INC.	P0801561	11R225 753 14PLY TIRE S068	9/13/2013	9/13/2013	AP	WP	0101-0301-4267	1,259.80	
V0363311	HILLS MATERIALS CO	P0800966	10.96TN 1IN BASE	9/9/2013	9/9/2013	AP	WP	0101-0301-4259	82.20	
V0363311	HILLS MATERIALS CO	P0800966	BUCKET WITH LID, SS-1H TACK OI	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	46.00	
V0363311	HILLS MATERIALS CO	P0800967	1.49TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	76.51	
V0363311	HILLS MATERIALS CO	P0800967	2.06TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	105.78	
V0363311	HILLS MATERIALS CO	P0800967	10.31TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	529.42	
V0363311	HILLS MATERIALS CO	P0800967	2.29TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	117.60	
V0363311	HILLS MATERIALS CO	P0800967	7.12TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	365.61	
V0363311	HILLS MATERIALS CO	P0800967	2.13TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	109.38	
V0363311	HILLS MATERIALS CO	P0800967	20.16TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	1,035.22	
V0363311	HILLS MATERIALS CO	P0800967	5.24TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	269.07	
V0363311	HILLS MATERIALS CO	P0800967	13.99TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	718.39	
V0363311	HILLS MATERIALS CO	P0800967	2.02TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	103.73	
V0363311	HILLS MATERIALS CO	P0800967	10.33TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	530.45	
V0363311	HILLS MATERIALS CO	P0800967	2.02TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	103.73	

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V0363311	HILLS MATERIALS CO	P0800967	2.10TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	107.84
V0363311	HILLS MATERIALS CO	P0800967	10.37TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	532.50
V0363311	HILLS MATERIALS CO	P0800967	2.02TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	103.73
V0363311	HILLS MATERIALS CO	P0800967	3.27TN ASPHALT	9/9/2013	9/9/2013	AP	WP	0101-0301-4254	167.92
V0363311	HILLS MATERIALS CO	P0801761	3.14TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	161.24
V0363311	HILLS MATERIALS CO	P0801761	5.01TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	257.26
V0363311	HILLS MATERIALS CO	P0801761	2.54TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	130.43
V0363311	HILLS MATERIALS CO	P0801761	1.58TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	81.13
V0363311	HILLS MATERIALS CO	P0801761	.99TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	50.84
V0363311	HILLS MATERIALS CO	P0801761	40.53TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	2,081.22
V0363311	HILLS MATERIALS CO	P0801761	10.05TN ASPHALT	9/20/2013	9/20/2013	AP	WP	0101-0301-4254	516.07
V0363311	HILLS MATERIALS CO	P0802048	2.00TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	102.70
V0363311	HILLS MATERIALS CO	P0802048	10.04TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	515.55
V0363311	HILLS MATERIALS CO	P0802048	2.14TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	109.89
V0363311	HILLS MATERIALS CO	P0802047	9.26TN 1IN BASE	9/18/2013	9/18/2013	AP	WP	0101-0301-4259	69.45
V0363311	HILLS MATERIALS CO	P0802047	9.69TN 1IN BASE	9/18/2013	9/18/2013	AP	WP	0101-0301-4259	72.68
V0363311	HILLS MATERIALS CO	P0802047	10.18TN 1IN BASE	9/18/2013	9/18/2013	AP	WP	0101-0301-4259	76.35
V0363311	HILLS MATERIALS CO	P0802048	5.03TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	258.29
V0363311	HILLS MATERIALS CO	P0802048	7.02TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	360.48
V0363311	HILLS MATERIALS CO	P0802048	1.00TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	51.35
V0363311	HILLS MATERIALS CO	P0802048	7.11TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	365.10
V0363311	HILLS MATERIALS CO	P0802048	1.05TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	53.92
V0363311	HILLS MATERIALS CO	P0802048	2.56TN ASPHALT	9/18/2013	9/18/2013	AP	WP	0101-0301-4254	131.46
V0363311	HILLS MATERIALS CO	P0802047	9.97TN 1IN BASE	9/18/2013	9/18/2013	AP	WP	0101-0301-4259	74.78
V0417360	JOHNSEN CONCRETE	P0802192	13-2093 HAINES/NORTH JOINT SEA	9/23/2013	9/23/2013	AP	WP	0101-0301-4370	-111,624.46
V0417360	JOHNSEN CONCRETE	P0802192	13-2093 HAINES/NORTH JOINT SEA	9/23/2013	9/23/2013	AP	WP	0101-0301-4370	94,808.50
V0417360	JOHNSEN CONCRETE	P0802192	13-2093 HAINES AVE AND NORTH	9/23/2013	9/23/2013	AP	WP	0101-0301-4370	111,624.46
V0417360	JOHNSEN CONCRETE	P0797253	13-2093 HAINES AVE/NORTH ST JO	7/23/2013	7/23/2013	AP	WP	0101-0301-4370	10,164.79
V0417360	JOHNSEN CONCRETE	P0799792	13-2093 HAINES AVE/NORTH ST JO	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	6,615.02
V0417360	JOHNSEN CONCRETE	P0799792	13-2093 HAINES AVE/NORTH ST JO	8/20/2013	8/20/2013	AP	WP	0101-0301-4370	36.15
V0421590	JOHNSON MACHINE INC.	P0800828	BULB S038	9/5/2013	9/5/2013	AP	WP	0101-0301-4253	10.10
V0421590	JOHNSON MACHINE INC.	P0802059	BRAKLEEN S28T	9/18/2013	9/18/2013	AP	WP	0101-0301-4253	5.38
V0421590	JOHNSON MACHINE INC.	P0802059	MIRROR S091	9/18/2013	9/18/2013	AP	WP	0101-0301-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0802059	REPAIR BOLT HOLE S28T	9/18/2013	9/18/2013	AP	WP	0101-0301-4253	143.73
V0421590	JOHNSON MACHINE INC.	P0802557	DIESEL EXHAUST FLUID	9/25/2013	9/25/2013	AP	WP	0101-0301-4269	131.88

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V0421590	JOHNSON MACHINE INC.	P0802557	REV ALARM S008	9/25/2013	9/25/2013	AP	WP	0101-0301-4251	38.99
V0421590	JOHNSON MACHINE INC.	P0802656	BLOWER MOTOR, RESISTOR S009	9/25/2013	9/25/2013	AP	WP	0101-0301-4251	144.56
V0493970	LIEN & SONS INC, PETE	P0801581	.50CY M6 CONCRETE	9/13/2013	9/13/2013	AP	WP	0101-0301-4254	56.00
V0493970	LIEN & SONS INC, PETE	P0801581	2.00CY M6 CONCRETE	9/13/2013	9/13/2013	AP	WP	0101-0301-4254	224.00
V0520500	M G OIL CO	P0802566	HD ISO 100 OIL S074	9/25/2013	9/25/2013	AP	WP	0101-0301-4262	188.80
V0772475	NORTHERN TRUCK	P0802659	TUBE ASSY S040	9/25/2013	9/25/2013	AP	WP	0101-0301-4251	215.16
V0772475	NORTHERN TRUCK	P0801765	ADAPTER S066, S095	9/17/2013	9/17/2013	AP	WP	0101-0301-4251	114.00
V0648605	PARKWAY CAR WASH	P0801059	CAR WASH S103	9/9/2013	9/9/2013	AP	WP	0101-0301-4251	10.50
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0301-4252	1,056.78
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0301-4252	62.50
V0850184	THREE SONS	P0802653	LANDSCAPING-3108 WISCONSIN	9/25/2013	9/25/2013	AP	WP	0101-0301-4225	479.00
V0850184	THREE SONS	P0802653	LANDSCAPING-3104 WISCONSIN	9/25/2013	9/25/2013	AP	WP	0101-0301-4225	479.00
V0856300	TITAN MACHINERY	P0802563	ALTERNATOR S036	9/25/2013	9/25/2013	AP	WP	0101-0301-4253	513.33
V0840709	TSP INC	P0802194	13-2119 ASPEN AVE BRIDGE REPAI	9/20/2013	9/20/2013	AP	WP	0101-0301-4223	3,464.63
<b>Cost Center:</b> 0301								<b>Total:</b>	<u>133,331.01</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0120470	BUTLER MACHINERY CO.	P0801767	SOCKET, RECPTACLE KIT, PIN S13	9/18/2013	9/18/2013	AP	WP	0101-0302-4251	197.64
V0120470	BUTLER MACHINERY CO.	P0802569	SOCKET, PLUG KIT S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	189.58
V0131400	CARQUEST AUTO PARTS	P0801766	SPLIT LOOM, MULTI CONDUCTOR	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	114.88
V0131400	CARQUEST AUTO PARTS	P0801766	JUNCTION BOX S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	10.89
V0131400	CARQUEST AUTO PARTS	P0801766	MULTI CONDUCTOR CBL S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	36.75
V0131400	CARQUEST AUTO PARTS	P0801766	CABLE TIE, RING TERMINAL S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	27.18
V0131400	CARQUEST AUTO PARTS	P0802558	CONDUCTOR CABLE, SPLIT LOOM	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	61.00
V0131400	CARQUEST AUTO PARTS	P0802558	JUNCTION BLOCK, TERMINAL	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	42.03
V0131400	CARQUEST AUTO PARTS	P0802558	SPLIT LOOM S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	31.00
V0131400	CARQUEST AUTO PARTS	P0802558	BATTERY CLEANER S080	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	6.98
V0131400	CARQUEST AUTO PARTS	P0802558	RING TERMINAL, CABLE TIE S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	20.02
V0139590	CITY-PETTY	P0802672	TITLE REG NEW PLATES W/LIEN	9/25/2013	9/25/2013	AP	WP	0101-0302-4225	20.00
V0139590	CITY-PETTY	P0802672	TITLE REG NEW PLATES W/LIEN	9/25/2013	9/25/2013	AP	WP	0101-0302-4225	20.00
V0225653	EDDIE'S TRUCK CENTER	P0800570	DIAPHRAGMS, SPRINGS-STOCK	9/5/2013	9/5/2013	AP	WP	0101-0302-4251	437.15
V0225653	EDDIE'S TRUCK CENTER	P0800832	CLEVIS S011	9/5/2013	9/5/2013	AP	WP	0101-0302-4251	29.16
V0225653	EDDIE'S TRUCK CENTER	P0801774	HIGH POWER 1 WATT LIGHT S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	71.09
V0225653	EDDIE'S TRUCK CENTER	P0801774	HIGH POWER 1 WATT LIGHT S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	71.09
V0225653	EDDIE'S TRUCK CENTER	P0801573	ARM BUSHING, PUSHRODS-STOCK	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	605.31
V0225653	EDDIE'S TRUCK CENTER	P0802038	FILL SPOUT S080	9/23/2013	9/23/2013	AP	WP	0101-0302-4251	16.38
V0225653	EDDIE'S TRUCK CENTER	P0802038	HORN SUPPORT ASSY S080	9/23/2013	9/23/2013	AP	WP	0101-0302-4251	120.38
V0225653	EDDIE'S TRUCK CENTER	P0802038	DISC WHEEL HUB S080	9/23/2013	9/23/2013	AP	WP	0101-0302-4251	215.29
V0225653	EDDIE'S TRUCK CENTER	P0802038	BOLTS S080	9/23/2013	9/23/2013	AP	WP	0101-0302-4251	73.50
V0225653	EDDIE'S TRUCK CENTER	P0801567	FILTER ASY S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	31.02
V0225653	EDDIE'S TRUCK CENTER	P0801567	HUB CAP S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	35.78
V0225653	EDDIE'S TRUCK CENTER	P0801567	NOZZLE S080	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	6.44
V0225653	EDDIE'S TRUCK CENTER	P0793003	PARTS, LABOR S094	9/11/2013	9/11/2013	AP	WP	0101-0302-4251	18,500.00
V0225653	EDDIE'S TRUCK CENTER	P0793003	CORR-PRICING	9/11/2013	9/11/2013	AP	WP	0101-0302-4251	1,471.35
V0248950	FASTENAL COMPANY, THE	P0802037	WASHERS, NYLOCK S080	9/23/2013	9/23/2013	AP	WP	0101-0302-4251	12.03
V0248950	FASTENAL COMPANY, THE	P0801571	WASHERS, NYLOCK S012	9/20/2013	9/20/2013	AP	WP	0101-0302-4251	16.64
V0248950	FASTENAL COMPANY, THE	P0801772	NYLOCK, WASHERS S134	9/20/2013	9/20/2013	AP	WP	0101-0302-4251	27.36
V0248950	FASTENAL COMPANY, THE	P0801565	NUTS, WASHERS S010	9/20/2013	9/20/2013	AP	WP	0101-0302-4251	28.75
V0248950	FASTENAL COMPANY, THE	P0802564	WASHERS, NYLOCK S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	13.34
V0304090	GODFREY BRAKE SERVICE	P0800215	RELINED, BRK HRDWR KIT S010	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	155.14

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V0304090	GODFREY BRAKE SERVICE P0800215	LINING, RIVET, LABOR S011	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	140.96
V0304090	GODFREY BRAKE SERVICE P0800215	OIL BATH SEAL, BRAKE KIT S011	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	380.23
V0304090	GODFREY BRAKE SERVICE P0799670	6 MUD FLAPS S011	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	95.10
V0304090	GODFREY BRAKE SERVICE P0799670	HOSE, C5 REUSABLES S011	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	35.52
V0304090	GODFREY BRAKE SERVICE P0799670	BALANCED BRAKE DRUM,	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	283.17
V0304090	GODFREY BRAKE SERVICE P0799670	OIL BATH SEAL S011	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	87.92
V0304090	GODFREY BRAKE SERVICE P0799670	CORR-PRICING HOSE	9/9/2013	9/9/2013	AP	WP	0101-0302-4251	-1.00
V0304090	GODFREY BRAKE SERVICE P0801566	BRK HRDWR KIT S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	13.38
V0310225	GREAT WESTERN TIRE INC.P0802575	4 11R225 14PLY TIRE, STUDS S08	9/25/2013	9/25/2013	AP	WP	0101-0302-4267	1,399.80
V0310225	GREAT WESTERN TIRE INC.P0801771	225X825 10 HOLE STEEL-STOCK	9/17/2013	9/17/2013	AP	WP	0101-0302-4267	399.80
V0402500	INSTA CHAIN INC P0800833	BALL JOINTS, AIR CYLINDER SPRI	9/5/2013	9/5/2013	AP	WP	0101-0302-4251	1,143.86
V0421590	JOHNSON MACHINE INC. P0802557	PRI WIRE S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	71.76
V0421590	JOHNSON MACHINE INC. P0802557	PRI WIRE, FUSE HOLDER S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	20.86
V0421590	JOHNSON MACHINE INC. P0802557	CP SCREW, LOCKNUT S010	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	20.80
V0421590	JOHNSON MACHINE INC. P0802557	PRIMARY WIRE S134	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	35.66
V0421590	JOHNSON MACHINE INC. P0802557	PRI WIRE S134	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	42.34
V0421590	JOHNSON MACHINE INC. P0802557	BRAKLEEN S063	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	5.38
V0421590	JOHNSON MACHINE INC. P0802059	WIPER BLADES S063	9/18/2013	9/18/2013	AP	WP	0101-0302-4251	18.96
V0421590	JOHNSON MACHINE INC. P0801569	PINS S010	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	6.64
V0421590	JOHNSON MACHINE INC. P0801569	PINS S010	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	5.16
V0421590	JOHNSON MACHINE INC. P0801557	WIPER BLADES S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	16.48
V0421590	JOHNSON MACHINE INC. P0801557	ALARM S080	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	43.99
V0421590	JOHNSON MACHINE INC. P0801557	WIPER BLADES S080	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	14.84
V0493970	LIEN & SONS INC, PETE P0802217	36.85TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	571.18
V0493970	LIEN & SONS INC, PETE P0802217	49.40TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	765.70
V0493970	LIEN & SONS INC, PETE P0802217	36.35TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	563.43
V0493970	LIEN & SONS INC, PETE P0802217	50.15TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	777.33
V0493970	LIEN & SONS INC, PETE P0802217	37.45TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	580.48
V0493970	LIEN & SONS INC, PETE P0802217	37.00TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	573.50
V0493970	LIEN & SONS INC, PETE P0802217	50.05TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	775.78
V0493970	LIEN & SONS INC, PETE P0802217	50.00TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	775.00
V0493970	LIEN & SONS INC, PETE P0802217	37.25TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	577.38
V0493970	LIEN & SONS INC, PETE P0802217	36.80TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	570.40
V0493970	LIEN & SONS INC, PETE P0802217	49.75TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	771.13
V0493970	LIEN & SONS INC, PETE P0802217	36.60TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	567.30

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V0493970	LIEN & SONS INC, PETE	P0802217	38.20TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	592.10
V0493970	LIEN & SONS INC, PETE	P0802217	22.20TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	344.10
V0493970	LIEN & SONS INC, PETE	P0802217	36.45TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	564.98
V0493970	LIEN & SONS INC, PETE	P0802217	36.55TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	566.53
V0493970	LIEN & SONS INC, PETE	P0802217	51.50TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	798.25
V0493970	LIEN & SONS INC, PETE	P0802217	37.45TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	580.48
V0493970	LIEN & SONS INC, PETE	P0802217	36.75TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	569.63
V0493970	LIEN & SONS INC, PETE	P0802217	50.45TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	781.98
V0493970	LIEN & SONS INC, PETE	P0802217	35.95TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	557.23
V0493970	LIEN & SONS INC, PETE	P0802217	37.10TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	575.05
V0493970	LIEN & SONS INC, PETE	P0802217	37.65TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	583.58
V0493970	LIEN & SONS INC, PETE	P0802217	37.10TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	575.05
V0493970	LIEN & SONS INC, PETE	P0802217	38.00TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	589.00
V0493970	LIEN & SONS INC, PETE	P0802217	50.05TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	775.78
V0493970	LIEN & SONS INC, PETE	P0802217	36.30TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	562.65
V0493970	LIEN & SONS INC, PETE	P0802217	36.75TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	569.63
V0493970	LIEN & SONS INC, PETE	P0802217	49.25TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	763.38
V0493970	LIEN & SONS INC, PETE	P0802217	36.80TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	570.40
V0493970	LIEN & SONS INC, PETE	P0802217	37.65TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	583.58
V0493970	LIEN & SONS INC, PETE	P0802217	50.60TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	784.30
V0493970	LIEN & SONS INC, PETE	P0802217	37.35TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	578.93
V0493970	LIEN & SONS INC, PETE	P0802217	51.15TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	792.83
V0493970	LIEN & SONS INC, PETE	P0802217	37.00TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	573.50
V0493970	LIEN & SONS INC, PETE	P0802217	49.90TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	773.45
V0493970	LIEN & SONS INC, PETE	P0802217	37.65TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	583.58
V0493970	LIEN & SONS INC, PETE	P0802217	50.00TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	775.00
V0493970	LIEN & SONS INC, PETE	P0802217	37.30TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	578.15
V0493970	LIEN & SONS INC, PETE	P0802217	52.20TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	809.10
V0493970	LIEN & SONS INC, PETE	P0802217	50.45TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	781.98
V0493970	LIEN & SONS INC, PETE	P0802217	37.70TN DEICING SAND	9/24/2013	9/24/2013	AP	WP	0101-0302-4264	584.35
V0772475	NORTHERN TRUCK	P0801765	ADAPTER S082	9/17/2013	9/17/2013	AP	WP	0101-0302-4254	57.00
V0698810	RDO EQUIPMENT CO	P0799167	CUTTING EDGES-STOCK	9/10/2013	9/10/2013	AP	WP	0101-0302-4253	3,892.00
V0698810	RDO EQUIPMENT CO	P0799167	ADJ	9/10/2013	9/10/2013	AP	WP	0101-0302-4253	-3,892.00
V0698810	RDO EQUIPMENT CO	P0799167	CUTTING EDGES	9/10/2013	9/10/2013	AP	WP	0101-0302-4253	2,780.00
V0698810	RDO EQUIPMENT CO	P0799167	CUTTING EDGES	9/10/2013	9/10/2013	AP	WP	0101-0302-4253	1,112.00

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

V0758405	SANITATION PRODUCTS	P0802571	SPRINGS, O RINGS-STOCK	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	145.00
V0780210	SHEEHAN MACK SALES &	P0801775	CREDIT-RTN SWITCH	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	-14.77
V0780210	SHEEHAN MACK SALES &	P0801775	SWITCH S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	29.54
V0780210	SHEEHAN MACK SALES &	P0802579	SWITCH S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	14.77
V0780210	SHEEHAN MACK SALES &	P0802579	SWITCH S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	29.54
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0302-4252	62.50
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0302-4252	1,056.78
V0916572	WELLS FARGO EQUIPMENT	P0803222	TANDEM DUMP TRUCKS PRINC	9/25/2013	9/25/2013	AP	WP	0101-0302-4410	63,287.57
V0916572	WELLS FARGO EQUIPMENT	P0803222	TANDEM DUMP TRUCKS INT	9/25/2013	9/25/2013	AP	WP	0101-0302-4420	2,084.28
V0936710	WHISLER BEARING	P0801769	BEARINGS S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	102.18
V0936710	WHISLER BEARING	P0801769	BEARINGS S134	9/17/2013	9/17/2013	AP	WP	0101-0302-4251	102.18
V0936710	WHISLER BEARING	P0801560	PB BEARINGS S080	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	58.74
V0936710	WHISLER BEARING	P0801572	BUILD AS PER SAMPLE S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	101.74
V0936710	WHISLER BEARING	P0801572	BUILD AS PER SAMPLE S012	9/13/2013	9/13/2013	AP	WP	0101-0302-4251	70.12
V0936710	WHISLER BEARING	P0802567	BEARINGS S133	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	248.16
V0936710	WHISLER BEARING	P0802567	BEARINGS-STOCK	9/25/2013	9/25/2013	AP	WP	0101-0302-4251	131.40
<b>Cost Center: 0302</b>								<b>Total:</b>	<u>125,442.65</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087400	BORDER STATES ELECTRIC	P0801905	BALLAST 400W	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	206.70
V0087400	BORDER STATES ELECTRIC	P0801905	400W LAMP	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	53.72
V0087400	BORDER STATES ELECTRIC	P0801905	WIRE HOLDER	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	27.02
V0087400	BORDER STATES ELECTRIC	P0801905	TRIPLEX CABLE	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	105.00
V0087400	BORDER STATES ELECTRIC	P0801905	WEDGE CLAMP	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	4.76
V0087400	BORDER STATES ELECTRIC	P0801905	SWIVEL PHOTO CELL MOUNT	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	33.88
V0087400	BORDER STATES ELECTRIC	P0801905	PHOTOCELL	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	20.76
V0087400	BORDER STATES ELECTRIC	P0801905	ROUND OFF	9/17/2013	9/17/2013	AP	WP	0101-0304-4269	1.12
V0087400	BORDER STATES ELECTRIC	P0801481	400W HPS BALLAST	9/13/2013	9/13/2013	AP	WP	0101-0304-4269	206.70
V0087400	BORDER STATES ELECTRIC	P0802589	FUSE 6.25A 250V	9/25/2013	9/25/2013	AP	WP	0101-0304-4269	70.30
V0155561	CONRAD'S BIG C SIGNS	P0801758	INSTALL 4 NEW STREET LIGHT	9/16/2013	9/16/2013	AP	WP	0101-0304-4225	1,938.21
V0155561	CONRAD'S BIG C SIGNS	P0801758	TAX	9/16/2013	9/16/2013	AP	WP	0101-0304-4225	39.56
V0155561	CONRAD'S BIG C SIGNS	P0802004	FIX CONNECTION ON ST. JOS., RO	9/18/2013	9/18/2013	AP	WP	0101-0304-4225	142.50
V0155561	CONRAD'S BIG C SIGNS	P0802004	EXCISE TAX	9/18/2013	9/18/2013	AP	WP	0101-0304-4225	2.91
V0179540	CRESCENT ELECTRIC	P0801749	PHOTOCELL	9/18/2013	9/18/2013	AP	WP	0101-0304-4269	11.20
V0179540	CRESCENT ELECTRIC	P0798756	AEL COBRAHEAD FIXTURE 400W	9/11/2013	9/11/2013	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0798756	SHIPPING	9/11/2013	9/11/2013	AP	WP	0101-0304-4269	28.11
V0179540	CRESCENT ELECTRIC	P0787990	AEL LIGHT FIXTURE	9/24/2013	9/24/2013	AP	WP	0101-0304-4269	193.35
V0179540	CRESCENT ELECTRIC	P0787990	SHIPPING	9/24/2013	9/24/2013	AP	WP	0101-0304-4269	22.68
V0179540	CRESCENT ELECTRIC	P0787990	ADJ AEL LIGHT FIXTURE	9/24/2013	9/24/2013	AP	WP	0101-0304-4269	-193.35
V0179540	CRESCENT ELECTRIC	P0787990	VALMONT T-BASE & ANCHOR	9/24/2013	9/24/2013	AP	WP	0101-0304-4269	615.85
V0248950	FASTENAL COMPANY, THE	P0801904	1/4-20 WINGNUT	9/19/2013	9/19/2013	AP	WP	0101-0304-4269	5.50
V0248950	FASTENAL COMPANY, THE	P0801904	ROUND OFF	9/19/2013	9/19/2013	AP	WP	0101-0304-4269	0.14
V0884539	UTILITY ELECTRIC SUPPLY	P0802003	POLE BAND 4"	9/19/2013	9/19/2013	AP	WP	0101-0304-4269	147.80
V0927780	WEST RIVER ELECTRIC	P0803414	167018 21875	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	2,642.93
V0927780	WEST RIVER ELECTRIC	P0803414	167019 22781	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	5,881.32
V0927780	WEST RIVER ELECTRIC	P0803414	167021 8	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	31.46
V0927780	WEST RIVER ELECTRIC	P0803414	167011 437	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	67.69
V0927780	WEST RIVER ELECTRIC	P0803414	167012 644	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	92.53
V0927780	WEST RIVER ELECTRIC	P0803414	167013 1011	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	131.52
V0927780	WEST RIVER ELECTRIC	P0803414	167016 8433	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	1,040.01
V0927780	WEST RIVER ELECTRIC	P0803414	167005 3339	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	378.28
V0927780	WEST RIVER ELECTRIC	P0803414	167007 949	9/25/2013	9/25/2013	AP	WP	0101-0304-4283	124.94

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

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Cost Center: 0304

Total: 14,268.45

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0800981	NITROGEN, CYLINDER	9/11/2013	9/11/2013	AP	WP	0101-0305-4269	321.89
V0002820	A&B WELDING SUPPLY CO	P0801558	CYLINDER RENTAL	9/13/2013	9/13/2013	AP	WP	0101-0305-4225	48.84
V0002820	A&B WELDING SUPPLY CO	P0801558	CYLINDER RENTAL	9/13/2013	9/13/2013	AP	WP	0101-0305-4225	81.38
V0005641	ACE HARDWARE-EAST	P0802565	SLEDGE HANDLE	9/25/2013	9/25/2013	AP	WP	0101-0305-4265	19.98
V0005641	ACE HARDWARE-EAST	P0802565	NYLON	9/25/2013	9/25/2013	AP	WP	0101-0305-4269	6.88
V0008901	ADAMS ISC	P0800830	CABLE PULLER	9/5/2013	9/5/2013	AP	WP	0101-0305-4265	43.64
V0010950	AIR WORKS SALES &	P0800999	LABOR, VALVE-IMPACT GUN	9/9/2013	9/9/2013	AP	WP	0101-0305-4253	41.50
V0010950	AIR WORKS SALES &	P0800999	LABOR, VALVES-IMPACT GUN	9/9/2013	9/9/2013	AP	WP	0101-0305-4253	50.92
V0056262	BATTLE CREEK SUPPLY	P0802576	T SHIRT, FLANNEL RAGS	9/25/2013	9/25/2013	AP	WP	0101-0305-4269	195.80
V0074730	BLACK HILLS CHEMICAL	P0801762	MOP HEAD, ROLL TOWELS	9/17/2013	9/17/2013	AP	WP	0101-0305-4264	32.08
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12767138 3156	9/25/2013	9/25/2013	AP	WP	0101-0305-4283	401.92
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12766097 78	9/25/2013	9/25/2013	AP	WP	0101-0305-4283	23.46
V0087372	BOOT BARN	P0800134	2013 JACKET-J HAIAR	9/13/2013	9/13/2013	AP	WP	0101-0305-4263	45.00
V0087372	BOOT BARN	P0799229	2013 3 WORKPANTS-M VROMAN	9/12/2013	9/12/2013	AP	WP	0101-0305-4263	90.00
V0087372	BOOT BARN	P0799229	CORR WORKPANTS M VROMAN	9/12/2013	9/12/2013	AP	WP	0101-0305-4263	75.00
V0087372	BOOT BARN	P0799229	CREDIT RTN WORKPANTS	9/12/2013	9/12/2013	AP	WP	0101-0305-4263	-75.00
V0131400	CARQUEST AUTO PARTS	P0800829	PARTS WASHER TUBE	9/5/2013	9/5/2013	AP	WP	0101-0305-4253	19.60
V0131400	CARQUEST AUTO PARTS	P0802558	GREASE FITTINGS	9/25/2013	9/25/2013	AP	WP	0101-0305-4269	57.64
V0131400	CARQUEST AUTO PARTS	P0802660	GAUNTLET GLVE	9/25/2013	9/25/2013	AP	WP	0101-0305-4265	6.15
V0139120	CITY OF RAPID CITY	P0801589	2013 MINOR INDUSTRIAL WASTE	9/13/2013	9/13/2013	AP	WP	0101-0305-4225	250.00
V0189506	DAKOTA FLUID POWER	P0800834	FLOWMETER	9/5/2013	9/5/2013	AP	WP	0101-0305-4265	1,314.55
V0225653	EDDIE'S TRUCK CENTER	P0801573	SOLENOID-STOCK	9/17/2013	9/17/2013	AP	WP	0101-0305-4251	114.34
V0248950	FASTENAL COMPANY, THE	P0801571	NUTS, BOLTS, WASHERS	9/20/2013	9/20/2013	AP	WP	0101-0305-4269	100.56
V0248950	FASTENAL COMPANY, THE	P0801571	WASHERS, NYLOCK	9/20/2013	9/20/2013	AP	WP	0101-0305-4269	16.64
V0248950	FASTENAL COMPANY, THE	P0802564	BOLTS, WASHERS	9/25/2013	9/25/2013	AP	WP	0101-0305-4269	141.45
V0312550	GRIMM'S PUMP SERVICE	P0801559	LABOR, SUPPLIES-AIR	9/13/2013	9/13/2013	AP	WP	0101-0305-4253	140.54
V0366250	HILLS ROOFING & SHEET	P0801590	ROOF REPAIRS	9/13/2013	9/13/2013	AP	WP	0101-0305-4252	250.00
V0421590	JOHNSON MACHINE INC.	P0801557	CABLE TIES	9/13/2013	9/13/2013	AP	WP	0101-0305-4269	33.81
V0421590	JOHNSON MACHINE INC.	P0802059	FLOOR DRI	9/18/2013	9/18/2013	AP	WP	0101-0305-4269	194.40
V0421590	JOHNSON MACHINE INC.	P0802059	FLOOR DRI	9/18/2013	9/18/2013	AP	WP	0101-0305-4269	19.44
V0421590	JOHNSON MACHINE INC.	P0802557	CP SCREWS	9/25/2013	9/25/2013	AP	WP	0101-0305-4269	15.64
V0421590	JOHNSON MACHINE INC.	P0801763	HEAT SHRINK TUBING-STOCK	9/17/2013	9/17/2013	AP	WP	0101-0305-4253	18.00
V0421590	JOHNSON MACHINE INC.	P0801763	ELECTRICAL TAPE	9/17/2013	9/17/2013	AP	WP	0101-0305-4269	12.90

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

V0421590	JOHNSON MACHINE INC.	P0801763	BULBS	9/17/2013	9/17/2013	AP	WP	0101-0305-4269	18.10
V0421590	JOHNSON MACHINE INC.	P0800828	SPRING CLAMP	9/5/2013	9/5/2013	AP	WP	0101-0305-4265	6.96
V0569150	MOUNTAIN PLAINS	P0801058	OSHA SCREENING	9/9/2013	9/9/2013	AP	WP	0101-0305-4225	23.00
V0694200	PROMOTION	P0802060	PRE WORK SCREENING 108882	9/18/2013	9/18/2013	AP	WP	0101-0305-4225	60.00
V0745570	RUNNINGS SUPPLY INC	P0801759	2013 SAFETY FOOTWEAR-B	9/17/2013	9/17/2013	AP	WP	0101-0305-4263	109.99
V0745570	RUNNINGS SUPPLY INC	P0801759	2013 3 WORKPANTS-B SNYDER	9/17/2013	9/17/2013	AP	WP	0101-0305-4263	53.97
V0782950	SHOENER MACHINE &	P0801562	1/4IN JOBBER DRILL	9/13/2013	9/13/2013	AP	WP	0101-0305-4265	10.95
V0790461	SNAP ON TOOLS	P0802573	PLLV INSTLR	9/25/2013	9/25/2013	AP	WP	0101-0305-4265	82.75
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0305-4252	1,056.78
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0305-4252	62.50
V0934830	WESTERN STATIONERS	P0801760	HP 932XL BLK INK CRG	9/17/2013	9/17/2013	AP	WP	0101-0305-4261	36.35
V0934830	WESTERN STATIONERS	P0802556	HP 933XL YEL, POST IT NOTES	9/25/2013	9/25/2013	AP	WP	0101-0305-4261	40.24
<b>Cost Center:</b> 0305								<b>Total:</b>	<u>5,670.54</u>

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

<b>Cost Center:</b> 0401		<b>STREET CLEANING</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0074730	BLACK HILLS CHEMICAL	P0801762	MOP HEAD, ROLL TOWELS	9/17/2013	9/17/2013	AP	WP	0101-0401-4264	32.08	
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12776189 808	9/25/2013	9/25/2013	AP	WP	0101-0401-4283	121.34	
V0087372	BOOT BARN	P0800982	2013 JACKET-T ZELFER	9/24/2013	9/24/2013	AP	WP	0101-0401-4263	45.00	
V0137240	CHRIS SUPPLY COMPANY	P0801768	ON OFF ROCKER S047	9/17/2013	9/17/2013	AP	WP	0101-0401-4253	9.78	
V0139120	CITY OF RAPID CITY	P0801589	2013 MINOR INDUSTRIAL WASTE	9/13/2013	9/13/2013	AP	WP	0101-0401-4225	250.00	
V0139120	CITY OF RAPID CITY	P0802559	TIRE DISPOSAL	9/25/2013	9/25/2013	AP	WP	0101-0401-4225	7.00	
V0282080	G&H DISTRIBUTING INC.	P0802574	CONNECTOR, DRY VACUM FACE	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	9.85	
V0282080	G&H DISTRIBUTING INC.	P0802574	DUST MASKS	9/25/2013	9/25/2013	AP	WP	0101-0401-4269	17.88	
V0304090	GODFREY BRAKE SERVICE	P0800375	MULTI FUNCTION LAMPS S077	9/9/2013	9/9/2013	AP	WP	0101-0401-4253	104.84	
V0310225	GREAT WESTERN TIRE INC.	P0801561	11R225 14PLY TIRE S046	9/13/2013	9/13/2013	AP	WP	0101-0401-4267	299.95	
V0312550	GRIMM'S PUMP SERVICE	P0802570	BRAIDED TUBING S070	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	8.20	
V0421590	JOHNSON MACHINE INC.	P0802656	FUEL FILTER S048	9/25/2013	9/25/2013	AP	WP	0101-0401-4253	10.32	
V0421590	JOHNSON MACHINE INC.	P0802557	ANTI SEIZE S070	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	8.29	
V0421590	JOHNSON MACHINE INC.	P0802059	SILCN SEALANT S050	9/18/2013	9/18/2013	AP	WP	0101-0401-4253	6.29	
V0421590	JOHNSON MACHINE INC.	P0801763	LAMP, ELE TAPE S047	9/17/2013	9/17/2013	AP	WP	0101-0401-4253	8.57	
V0566440	MOTION INDUSTRIES INC.	P0800835	2 LINEAR ACTUATORS-STOCK	9/5/2013	9/5/2013	AP	WP	0101-0401-4253	687.16	
V0601545	NEVE'S UNIFORM	P0800983	2013 5 WORKSHIRTS-T ZELFER	9/13/2013	9/13/2013	AP	WP	0101-0401-4263	174.87	
V0643650	PACIFIC STEEL &	P0801564	STRIP, FLAT STEEL S048	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	79.04	
V0780210	SHEEHAN MACK SALES &	P0801570	SEAL S049	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	50.61	
V0780210	SHEEHAN MACK SALES &	P0801570	OIL SEAL, O RINGS S049	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	347.63	
V0780210	SHEEHAN MACK SALES &	P0801570	2 TIRE-STOCK	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	89.66	
V0780210	SHEEHAN MACK SALES &	P0801570	CREDIT-RTN SEAL	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	-35.61	
V0780210	SHEEHAN MACK SALES &	P0801563	CURTAIN S048	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	135.85	
V0780210	SHEEHAN MACK SALES &	P0801563	ROTARY, O RING, END COVE S049	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	151.03	
V0780210	SHEEHAN MACK SALES &	P0802579	CREDIT-RTN RELAY	9/25/2013	9/25/2013	AP	WP	0101-0401-4253	-124.62	
V0780210	SHEEHAN MACK SALES &	P0802579	HOUSING S048	9/25/2013	9/25/2013	AP	WP	0101-0401-4253	101.96	
V0780210	SHEEHAN MACK SALES &	P0802579	CREDIT-RTN PIVOT	9/25/2013	9/25/2013	AP	WP	0101-0401-4253	-203.11	
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0401-4252	62.50	
V0816490	SOUTH DAKOTA	P0798401	MAIN GATE OPENER	9/24/2013	9/24/2013	AP	WP	0101-0401-4252	1,056.77	
V0927960	WEST RIVER	P0802572	BRACKET S070	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	310.12	
V0927960	WEST RIVER	P0802572	PIN, KEY, BOLTS S070	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	97.52	
V0927960	WEST RIVER	P0802572	STUDS, BOLTS S070	9/25/2013	9/25/2013	AP	WP	0101-0401-4251	99.10	
V0936710	WHISLER BEARING	P0801769	ADAPTER S044	9/17/2013	9/17/2013	AP	WP	0101-0401-4253	7.25	

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

V0936710	WHISLER BEARING	P0801560	NEO BEARINGS S048	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	112.00
V0936710	WHISLER BEARING	P0801560	BUILD AS PER SAMPLE S048	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	48.13
V0936710	WHISLER BEARING	P0801560	BUILD AS PER SAMPLE S049	9/13/2013	9/13/2013	AP	WP	0101-0401-4253	238.72
<b>Cost Center:</b>								0401	
<b>Total:</b>									<u>4,425.97</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0803048	OCT13 HUMANE SOCIETY	9/25/2013	9/25/2013	AP	WP	0101-0503-4624	23,193.17
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>23,193.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0801204	nuts screws bolts/bungee cords	9/10/2013	9/10/2013	AP	WP	0101-0601-4269	21.31
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0601-4261	88.33
V0141335	CITY-WATER DEPARTMENT	P0802484	05997070 4340	9/24/2013	9/24/2013	AP	WP	0101-0601-4284	56.03
V0340280	HARDWARE HANK	P0801215	bug spray	9/10/2013	9/10/2013	AP	WP	0101-0601-4269	10.78
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-RECREATION	9/10/2013	9/10/2013	AP	WP	0101-0601-4530	258.35
V0773261	SDPRA	P0801800	Doug Lowe - SDPRA conference r	9/18/2013	9/18/2013	AP	WP	0101-0601-4270	125.00
V0773261	SDPRA	P0801800	CEU Fees	9/18/2013	9/18/2013	AP	WP	0101-0601-4270	15.00
V0880250	UNITED PARCEL SERVICE	P0802303	8110953830,CHARGES	9/20/2013	9/20/2013	AP	WP	0101-0601-4261	22.67
V0940616	WILSON SPORTING GOODS	P0801234	Tennis merchandise for resale	9/10/2013	9/10/2013	AP	WP	0101-0601-4520	148.11
V0940616	WILSON SPORTING GOODS	P0801234	Tennis Merchandise for resale	9/10/2013	9/10/2013	AP	WP	0101-0601-4520	379.88
V0940616	WILSON SPORTING GOODS	P0801234	Tennis merchandise for resale	9/10/2013	9/10/2013	AP	WP	0101-0601-4520	671.90
V0940616	WILSON SPORTING GOODS	P0802001	Tennis merchandise for resale	9/19/2013	9/19/2013	AP	WP	0101-0601-4520	334.22
V0948612	WOW!	P0801707	1895769 SEPT13 LD	9/13/2013	9/13/2013	AP	WP	0101-0601-4281	1.16
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>2,132.74</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0801303	CLEANER	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	5.75
V0005641	ACE HARDWARE-EAST	P0801303	CAR WAX	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	6.99
V0005641	ACE HARDWARE-EAST	P0801303	EYE BOLTS	9/11/2013	9/11/2013	AP	WP	0101-0603-4252	3.80
V0057108	BAY VIEW FUNDING	P0801422	BLADE	9/13/2013	9/13/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0801422	FREIGHT	9/13/2013	9/13/2013	AP	WP	0101-0603-4246	46.50
V0074730	BLACK HILLS CHEMICAL	P0801306	DISINFECTANT CLEANER	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0801306	TOILET TISSUE	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	123.42
V0074730	BLACK HILLS CHEMICAL	P0801306	MOP HEAD	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	7.99
V0074730	BLACK HILLS CHEMICAL	P0801306	HOP HEAD	9/11/2013	9/11/2013	AP	WP	0101-0603-4264	7.99
V0134270	CENTURY GLASS INC	P0801886	DOOR NEEDING WELDING	9/25/2013	9/25/2013	AP	WP	0101-0603-4252	31.20
V0134270	CENTURY GLASS INC	P0801886	LABOR	9/25/2013	9/25/2013	AP	WP	0101-0603-4252	180.00
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0603-4261	5.20
V0179540	CRESCENT ELECTRIC	P0801308	UNVHP - 3 F3	9/11/2013	9/11/2013	AP	WP	0101-0603-4257	36.57
V0179540	CRESCENT ELECTRIC	P0801309	EMERGENCY BALLAST	9/11/2013	9/11/2013	AP	WP	0101-0603-4257	90.95
V0208336	DOMINO'S PIZZA	P0798282	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0798282	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0797178	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0797178	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0797937	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0797937	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0797936	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0797936	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0798285	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0798285	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0792630	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0792630	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0793402	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0793402	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0793403	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0793403	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0794497	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0794497	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0794599	PIZZA	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	28.00

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

V0208336	DOMINO'S PIZZA	P0794599	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0795369	PIZZAS	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0795369	DELIVERY CHARGE	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0801889	HOT COCOA	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	35.35
V0247880	FARMER BROTHERS CO	P0801889	ENERGY SURCHARGE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	5.00
V0459659	KNECHT HOME CENTER	P0801428	SHOE GOO GLUE	9/13/2013	9/13/2013	AP	WP	0101-0603-4269	5.99
V0631970	OLSON'S PEST	P0801433	BI-MONTHLY SERVICE - SEPT. 201	9/13/2013	9/13/2013	AP	WP	0101-0603-4225	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	CR GATORADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	-54.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	GATORADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	CR PINK LEMONADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	-81.20
V0659645	PEPSI-COLA BOTTLING CO	P0801896	CR MT DEW	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	-45.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	MT DEW	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	PINK LEMONADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	GATORADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	108.00
V0659645	PEPSI-COLA BOTTLING CO	P0801896	PINK LEMONADE	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	81.20
V0659645	PEPSI-COLA BOTTLING CO	P0801896	MT DEW	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	45.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-ICE ARENA	9/10/2013	9/10/2013	AP	WP	0101-0603-4530	258.35
V0711110	RAPID CITY JOURNAL	P0801891	CLASSIFIED AD - TEMP SUMMER	9/25/2013	9/25/2013	AP	WP	0101-0603-4230	134.00
V0757235	SAM'S CLUB	P0800827	PAPER TOWELS	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	51.56
V0757235	SAM'S CLUB	P0800827	SR NITRILE	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	32.94
V0757235	SAM'S CLUB	P0800827	33 GAL BAGS	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	28.76
V0757235	SAM'S CLUB	P0800827	CONCESSION FOODS	9/25/2013	9/25/2013	AP	WP	0101-0603-4520	550.36
V0775500	SERVALL UNIFORM/LINEN	P0801898	113 BAR TOWELS	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	25.75
V0775500	SERVALL UNIFORM/LINEN	P0801898	113 REPLENISHMENT	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	2.17
V0775500	SERVALL UNIFORM/LINEN	P0801898	GREEN LAUNDRY BAG	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0801898	DUST MOP	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0801898	ENERGY	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	1.53
V0775500	SERVALL UNIFORM/LINEN	P0801898	ENVIROMENTAL	9/25/2013	9/25/2013	AP	WP	0101-0603-4264	1.53
V0823390	SPECIALIZED WELDING	P0801425	WELDING WALL BOARD	9/13/2013	9/13/2013	AP	WP	0101-0603-4252	200.00
V0881098	US FIGURE SKATING	P0797947	ADMIN. FEE	9/9/2013	9/9/2013	AP	WP	0101-0603-4292	7.50
V0881098	US FIGURE SKATING	P0797947	FREIGHT	9/9/2013	9/9/2013	AP	WP	0101-0603-4292	12.00
V0881098	US FIGURE SKATING	P0797947	BASIC MEMBERSHIPS	9/9/2013	9/9/2013	AP	WP	0101-0603-4292	204.00
V0927675	WEST RIVER BEVERAGE	P0801421	CHIPS	9/19/2013	9/19/2013	AP	WP	0101-0603-4520	44.00
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0603-4281	8.21

**Cost Center:** 0603      **Total:** 2,955.99

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T9565	CANYON LAKE RESORT	P0801990	MEALS FOR MEMBER GUEST	9/18/2013	9/18/2013	AP	WP	0613-0604-4263	640.00
V0139400	CITY OF RAPID CITY-GOLF	P0801139	CREDIT CARD FEES	9/6/2013	9/6/2013	AP	WP	0613-0604-4530	2,982.30
V0448000	KIMBALL'S GOLF SHOP,	P0801988	SEPT 11-15, 2013 CONTRACT	9/18/2013	9/18/2013	AP	WP	0613-0604-4225	1,726.74
V0448000	KIMBALL'S GOLF SHOP,	P0801513	SEPT 6-10,2013 CONTRACT	9/20/2013	9/20/2013	AP	WP	0613-0604-4225	4,443.53
V0448000	KIMBALL'S GOLF SHOP,	P0801323	SETP 1-5,2013 CONTRACT	9/11/2013	9/11/2013	AP	WP	0613-0604-4225	2,344.12
V0697172	PUTTER'S GOLF CARS	P0801326	GOLF CART RENTAL	9/11/2013	9/11/2013	AP	WP	0613-0604-4269	605.00
V0697172	PUTTER'S GOLF CARS	P0801326	PICKUP AND DELIVERY	9/11/2013	9/11/2013	AP	WP	0613-0604-4269	100.00
V0698870	RR WASTE SOLUTION	P0801327	SEPT 2013 SERVICE	9/11/2013	9/11/2013	AP	WP	0613-0604-4225	148.44
V0757235	SAM'S CLUB	P0801434	COPY PAPER	9/25/2013	9/25/2013	AP	WP	0613-0604-4261	27.88
V0757235	SAM'S CLUB	P0801434	RECEIPT PAPER	9/25/2013	9/25/2013	AP	WP	0613-0604-4261	41.34
V0757235	SAM'S CLUB	P0801434	COFFEE	9/25/2013	9/25/2013	AP	WP	0613-0604-4263	9.98
V0880250	UNITED PARCEL SERVICE	P0801086	8110953804,CHARGES	9/6/2013	9/6/2013	AP	WP	0613-0604-4261	30.01
V0899601	WALMART COMMUNITY	P0800491	COFFEE POT	9/19/2013	9/19/2013	AP	WP	0613-0604-4269	19.94
V0899601	WALMART COMMUNITY	P0800491	COFFEE	9/19/2013	9/19/2013	AP	WP	0613-0604-4263	7.28
V0899601	WALMART COMMUNITY	P0800491	CARD STOCK PAPER	9/19/2013	9/19/2013	AP	WP	0613-0604-4261	5.48
V0899601	WALMART COMMUNITY	P0800491	STAPLES	9/19/2013	9/19/2013	AP	WP	0613-0604-4269	2.74
V0899601	WALMART COMMUNITY	P0800491	COFFEE FILTERS	9/19/2013	9/19/2013	AP	WP	0613-0604-4269	2.94

**Cost Center:** 0604      **Total:** 13,137.72

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0801300	2013 Minor Industrial Waste us	9/11/2013	9/11/2013	AP	WP	0614-0605-4225	250.00
V0139400	CITY OF RAPID CITY-GOLF	P0801139	CREDIT CARD FEES	9/6/2013	9/6/2013	AP	WP	0614-0605-4530	733.83
V0208336	DOMINO'S PIZZA	P0800358	PIZZA	9/19/2013	9/19/2013	AP	WP	0614-0605-4520	56.00
V0221830	EAGLE SALES OF THE BH	P0801999	merchandise for resale	9/20/2013	9/20/2013	AP	WP	0614-0605-4520	29.00
V0221830	EAGLE SALES OF THE BH	P0801211	Merchandise for resale	9/10/2013	9/10/2013	AP	WP	0614-0605-4520	44.15
V0221830	EAGLE SALES OF THE BH	P0801298	merchandise for resale	9/11/2013	9/11/2013	AP	WP	0614-0605-4520	72.15
V0255390	FISHER BEVERAGE	P0801212	Merchandise for resale	9/10/2013	9/10/2013	AP	WP	0614-0605-4520	70.40
V0421003	JOHNSON BROS. WESTERN	P0801217	merchandise for resale	9/10/2013	9/10/2013	AP	WP	0614-0605-4520	65.20
V0432530	KIEFFER SANITATION INC	P0801219	portable toilet - Aug.	9/10/2013	9/10/2013	AP	WP	0614-0605-4225	285.00
V0659645	PEPSI-COLA BOTTLING CO	P0801227	Merchandise for resale	9/11/2013	9/11/2013	AP	WP	0614-0605-4520	129.00
V0659645	PEPSI-COLA BOTTLING CO	P0801299	merchandise for resale	9/11/2013	9/11/2013	AP	WP	0614-0605-4520	105.00
V0757235	SAM'S CLUB	P0800665	merchandise for resale	9/25/2013	9/25/2013	AP	WP	0614-0605-4520	98.76
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>1,938.49</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0802484	05990022 1456	9/24/2013	9/24/2013	AP	WP	0614-0606-4284	4,612.94
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>4,612.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0801449	portable toilet - Braeburn Par	9/12/2013	9/12/2013	AP	WP	0101-0607-4225	100.00
V0002820	A&B WELDING SUPPLY CO	P0801202	rental equipment	9/10/2013	9/10/2013	AP	WP	0101-0607-4246	32.56
V0005640	ACE HARDWARE	P0801204	Nuts/Screws/Bolts - M16	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	4.80
V0005640	ACE HARDWARE	P0801204	Handle Thrd	9/10/2013	9/10/2013	AP	WP	0101-0607-4259	23.95
V0005640	ACE HARDWARE	P0801204	nuts/screws/bolts #45	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	3.80
V0005640	ACE HARDWARE	P0801204	tape foam	9/10/2013	9/10/2013	AP	WP	0101-0607-4251	7.99
V0005640	ACE HARDWARE	P0801204	nuts/screw/bolts - bleachers	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	8.96
V0005640	ACE HARDWARE	P0801446	Stihl trimline	9/12/2013	9/12/2013	AP	WP	0101-0607-4253	59.99
V0005640	ACE HARDWARE	P0802221	wrench	9/23/2013	9/23/2013	AP	WP	0101-0607-4265	22.07
V0005640	ACE HARDWARE	P0802221	dust mask	9/23/2013	9/23/2013	AP	WP	0101-0607-4269	23.03
V0005640	ACE HARDWARE	P0802027	hose adapter	9/19/2013	9/19/2013	AP	WP	0101-0607-4255	20.13
V0005640	ACE HARDWARE	P0802027	nuts/screws/bolts	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	15.00
V0005640	ACE HARDWARE	P0802027	spraypaint, wasp spray	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	28.94
V0005640	ACE HARDWARE	P0802027	spraypaint	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	8.62
V0005640	ACE HARDWARE	P0802027	Milton Brass Ferrule - mower s	9/19/2013	9/19/2013	AP	WP	0101-0607-4269	1.14
V0005640	ACE HARDWARE	P0802027	gloves, drill bit, nuts, screw	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	23.62
V0005640	ACE HARDWARE	P0802027	flat iron - woods mower	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	7.48
V0005640	ACE HARDWARE	P0802027	x-line - greenhouse	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	39.99
V0005640	ACE HARDWARE	P0802027	spraypaint	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	14.97
V0005640	ACE HARDWARE	P0802027	pruning saw	9/19/2013	9/19/2013	AP	WP	0101-0607-4266	39.95
V0005640	ACE HARDWARE	P0802027	extended wand	9/19/2013	9/19/2013	AP	WP	0101-0607-4269	16.99
V0005640	ACE HARDWARE	P0802027	greenhouse supplies	9/19/2013	9/19/2013	AP	WP	0101-0607-4266	31.97
V0005640	ACE HARDWARE	P0802221	razor scraper	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	4.12
V0005640	ACE HARDWARE	P0802221	filler	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	16.31
V0005640	ACE HARDWARE	P0802221	putty knife 3"	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	9.59
V0005640	ACE HARDWARE	P0802221	wire brush	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	4.31
V0005640	ACE HARDWARE	P0802221	putty knife 1.5"	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	1.24
V0005640	ACE HARDWARE	P0802221	scraper	9/23/2013	9/23/2013	AP	WP	0101-0607-4252	1.33
V0005641	ACE HARDWARE-EAST	P0802026	wire rope clip, snap spring, c	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	85.52
V0005641	ACE HARDWARE-EAST	P0802220	hose adapter, washer hose	9/23/2013	9/23/2013	AP	WP	0101-0607-4255	22.92
V0005641	ACE HARDWARE-EAST	P0801203	Rake - VP Park	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	38.36
V0008210	ACTION MECHANICAL INC	P0801447	Evap maintenance - Dinosaur Pa	9/12/2013	9/12/2013	AP	WP	0101-0607-4225	158.16
V0008901	ADAMS ISC	P0802222	Multi purpose hose	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	50.98

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V0008901	ADAMS ISC	P0802222	wire braid ferrules	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	118.09
V0008901	ADAMS ISC	P0802222	female garden hose	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	33.83
V0008901	ADAMS ISC	P0802222	air king hose	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	10.73
V0008901	ADAMS ISC	P0801269	reseal cylinder	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	2.93
V0068420	BIERSCHBACH EQUIPMENT	P0802224	switch #38	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	132.27
V0068420	BIERSCHBACH EQUIPMENT	P0802028	strobe lights #M11	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	87.50
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12769990 538	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	85.13
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12286732 68	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	22.10
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12806767 795	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	119.60
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12808592 2	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	13.27
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766984 1560	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	212.44
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12424682 2545	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	414.54
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766556 4738	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	561.27
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12424684 1546	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	228.87
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766554 1549	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	211.15
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12767019 1680	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	226.46
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12776207 6000	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	841.67
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12767020 1240	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	175.10
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766893 6000	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	857.37
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12775345 19620	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	2,721.55
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12569502 876	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	130.26
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12326141 27	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	16.62
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12568498 11	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	14.43
V0078490	BLACK HILLS POWER &	P0803447	3499378386 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	18.34
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12770413 349	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	59.70
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12739795 94	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	25.61
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12227614 9	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	14.20
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12773952 1087	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	157.03
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12761169 1726	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	231.82
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12761170 667	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	102.42
V0078490	BLACK HILLS POWER &	P0803416	1999720940 12393538 8	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	14.07
V0078490	BLACK HILLS POWER &	P0803416	4383420493 12329188 2680	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	460.93
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12761122 187	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	38.06
V0078490	BLACK HILLS POWER &	P0803416	5317547020 12228099 28	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	16.76
V0078490	BLACK HILLS POWER &	P0803416	4862595430 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	42.24

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V0078490	BLACK HILLS POWER &	P0803416	4862595430 12769465 3126	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	435.23
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12770379 0	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0803416	4862595430 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0101-0607-4283	23.21
V0082798	BLUE TARP FINANCIAL INCP	P0801270	Big Boy black seat #56	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	336.48
V0087400	BORDER STATES ELECTRICP	P0802225	light bulbs	9/23/2013	9/23/2013	AP	WP	0101-0607-4257	99.44
V0087400	BORDER STATES ELECTRICP	P0801450	power outlet - downtown nodes	9/12/2013	9/12/2013	AP	WP	0101-0607-4257	40.85
V0087400	BORDER STATES ELECTRICP	P0801206	light bulbs	9/10/2013	9/10/2013	AP	WP	0101-0607-4257	54.88
V0087400	BORDER STATES ELECTRICP	P0802438	light bulbs	9/25/2013	9/25/2013	AP	WP	0101-0607-4257	51.00
V0100100	BROWN'S REPAIR	P0802226	parts for weed eaters	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	43.99
V0100100	BROWN'S REPAIR	P0801207	snap cable - push mower	9/16/2013	9/16/2013	AP	WP	0101-0607-4253	12.06
V0121554	CBH COOPERATIVE	P0801235	LP Cylinders	9/10/2013	9/10/2013	AP	WP	0101-0607-4262	39.00
V0121554	CBH COOPERATIVE	P0801235	LP cylinder	9/10/2013	9/10/2013	AP	WP	0101-0607-4262	68.25
V0139120	CITY OF RAPID CITY	P0801300	2013 Minor Industrial Waste us	9/11/2013	9/11/2013	AP	WP	0101-0607-4225	250.00
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0607-4261	301.80
V0141335	CITY-WATER DEPARTMENT	P0802327	09010315 3	9/20/2013	9/20/2013	AP	WP	0101-0607-4284	59.59
V0158390	CONTRACTOR'S SUPPLY	P0801451	gloves - Furchner, R	9/18/2013	9/18/2013	AP	WP	0101-0607-4263	30.00
V0158390	CONTRACTOR'S SUPPLY	P0800653	gloves - Kroeger, D	9/5/2013	9/5/2013	AP	WP	0101-0607-4263	15.00
V0158390	CONTRACTOR'S SUPPLY	P0801208	white paint	9/12/2013	9/12/2013	AP	WP	0101-0607-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0801208	bundle pointed lath	9/12/2013	9/12/2013	AP	WP	0101-0607-4269	36.00
V0158390	CONTRACTOR'S SUPPLY	P0801208	safety vest	9/12/2013	9/12/2013	AP	WP	0101-0607-4269	21.00
V0197405	DAVIS SUN TURF	P0801278	Rod end, cylinder #M9	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	321.71
V0202805	DIAMOND VOGEL PAINT	P0801209	everlok ext. pole	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	23.30
V0202805	DIAMOND VOGEL PAINT	P0801209	stain - VP Park	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	445.01
V0248950	FASTENAL COMPANY, THE	P0799945	3/8 USS F/W z	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	11.70
V0248950	FASTENAL COMPANY, THE	P0799945	3/8-16 Nylock Z	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	11.94
V0282080	G&H DISTRIBUTING INC.	P0802228	hoses for wood mowers	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	14.84
V0310225	GREAT WESTERN TIRE INC.	P0801506	tire repair #503	9/16/2013	9/16/2013	AP	WP	0101-0607-4267	662.12
V0312550	GRIMM'S PUMP SERVICE	P0801214	1 gal gas can	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	78.25
V0340280	HARDWARE HANK	P0802229	lag bolts	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	28.78
V0340280	HARDWARE HANK	P0802229	grease gun, flex hose, coupler	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	28.23
V0340280	HARDWARE HANK	P0801452	Nozzle sweeper brass - Memoria	9/12/2013	9/12/2013	AP	WP	0101-0607-4255	3.95
V0340280	HARDWARE HANK	P0801215	bow rake	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	21.58
V0340280	HARDWARE HANK	P0801215	elbow pvc - Memory Lane	9/10/2013	9/10/2013	AP	WP	0101-0607-4255	13.45
V0340280	HARDWARE HANK	P0802035	bleach	9/19/2013	9/19/2013	AP	WP	0101-0607-4264	2.15
V0340280	HARDWARE HANK	P0802035	floor drain	9/19/2013	9/19/2013	AP	WP	0101-0607-4255	7.64



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V0340280	HARDWARE HANK	P0802035	glove builders, uprite broom	9/19/2013	9/19/2013	AP	WP	0101-0607-4269	52.17
V0346860	HARVEYS LOCK SHOP	P0802041	key rings - shop	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	12.16
V0346860	HARVEYS LOCK SHOP	P0801216	duplicate key	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	17.79
V0350135	HEBRON BRICK SUPPLY COP	P0802042	pea gravel - Roosevelt Park	9/19/2013	9/19/2013	AP	WP	0101-0607-4254	76.50
V0363310	HILLS MATERIALS	P0802043	clean ballast stone	9/19/2013	9/19/2013	AP	WP	0101-0607-4254	68.69
V0363310	HILLS MATERIALS	P0802043	clean ballast stone	9/19/2013	9/19/2013	AP	WP	0101-0607-4254	136.62
V0375060	HOUSTON EQUIP CO. INC,	P0800666	hammer drill bit	9/6/2013	9/6/2013	AP	WP	0101-0607-4265	126.31
V0375060	HOUSTON EQUIP CO. INC,	P0801230	jig saw blades	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	68.21
V0375060	HOUSTON EQUIP CO. INC,	P0801230	impact driver, battery	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	228.00
V0400450	INTERSTATE BATTERIES	P0802231	batteries- shop stock	9/23/2013	9/23/2013	AP	WP	0101-0607-4251	173.90
V0400450	INTERSTATE BATTERIES	P0801453	Battery #51	9/12/2013	9/12/2013	AP	WP	0101-0607-4253	115.95
V0400450	INTERSTATE BATTERIES	P0801271	batteries - bleachers	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	537.25
V0412660	JENNER EQUIPMENT CO	P0802044	parts #M15	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	48.78
V0404625	JJ'S ENGRAVING & SALES	P0802045	plaque for Memory Ln.	9/19/2013	9/19/2013	AP	WP	0101-0607-4269	5.50
V0421590	JOHNSON MACHINE INC.	P0801454	Comb. wrench	9/12/2013	9/12/2013	AP	WP	0101-0607-4265	19.71
V0421590	JOHNSON MACHINE INC.	P0802233	pins for trolling motor	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	0.13
V0421590	JOHNSON MACHINE INC.	P0802233	Wheel bolt nut - 96 Chevy	9/23/2013	9/23/2013	AP	WP	0101-0607-4251	2.29
V0421590	JOHNSON MACHINE INC.	P0801218	motor tune-up #29	9/16/2013	9/16/2013	AP	WP	0101-0607-4251	16.98
V0421590	JOHNSON MACHINE INC.	P0801218	relay #38	9/16/2013	9/16/2013	AP	WP	0101-0607-4251	30.85
V0421590	JOHNSON MACHINE INC.	P0802233	Relay - shop stock	9/23/2013	9/23/2013	AP	WP	0101-0607-4251	30.85
V0421590	JOHNSON MACHINE INC.	P0802233	Radiator leak stop #M1	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	8.97
V0421590	JOHNSON MACHINE INC.	P0802046	seat belt #56	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	29.71
V0421590	JOHNSON MACHINE INC.	P0802046	3 4in 12p com wre #504	9/19/2013	9/19/2013	AP	WP	0101-0607-4251	9.79
V0421590	JOHNSON MACHINE INC.	P0801272	grease gun - tractor shed	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	26.99
V0459659	KNECHT HOME CENTER	P0802235	galv. fence staple	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	2.59
V0459659	KNECHT HOME CENTER	P0802235	tension bar, pipe grip	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	12.69
V0459659	KNECHT HOME CENTER	P0802049	fender wash	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	34.54
V0459659	KNECHT HOME CENTER	P0802049	nuts/screws/bolts	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	54.35
V0459659	KNECHT HOME CENTER	P0802049	liquid nails, repair tape	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	11.78
V0459659	KNECHT HOME CENTER	P0801220	CH Hex Key set	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	25.91
V0459659	KNECHT HOME CENTER	P0801220	tiedown ratch	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	10.99
V0459659	KNECHT HOME CENTER	P0801220	tiedown ratch	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	25.99
V0459659	KNECHT HOME CENTER	P0801220	CR RTN TIE DOWN RATCH	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	-25.99
V0459659	KNECHT HOME CENTER	P0802049	drill bits	9/19/2013	9/19/2013	AP	WP	0101-0607-4259	20.21
V0495380	LIGHTING MAINTENANCE	P0802050	light bulbs	9/19/2013	9/19/2013	AP	WP	0101-0607-4257	323.57

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V0520500	M G OIL CO	P0801223	Fuel	9/17/2013	9/17/2013	AP	WP	0101-0607-4262	1,170.48
V0520500	M G OIL CO	P0801223	CORR-TAX EXEMPT	9/17/2013	9/17/2013	AP	WP	0101-0607-4262	-66.26
V0520500	M G OIL CO	P0801507	Fuel	9/25/2013	9/25/2013	AP	WP	0101-0607-4262	1,138.45
V0520500	M G OIL CO	P0802282	Fuel	9/25/2013	9/25/2013	AP	WP	0101-0607-4262	1,305.83
V0536254	MATHESON-LINWELD	P0801455	Nitrogen - rental equipment	9/12/2013	9/12/2013	AP	WP	0101-0607-4246	47.20
V0536254	MATHESON-LINWELD	P0801221	rental equipment	9/10/2013	9/10/2013	AP	WP	0101-0607-4246	31.45
V0541285	MENARDS	P0802236	adjustable wand assembly	9/23/2013	9/23/2013	AP	WP	0101-0607-4266	6.39
V0541285	MENARDS	P0801222	pruning saw, bypass pruner	9/10/2013	9/10/2013	AP	WP	0101-0607-4269	20.98
V0551955	MIDWEST TURF	P0802237	Fan #M16	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	193.72
V0551955	MIDWEST TURF	P0801456	Fan, Air hose cleaner M16	9/12/2013	9/12/2013	AP	WP	0101-0607-4253	208.32
V0551955	MIDWEST TURF	P0801224	Hyd. oil level sensor #M1	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	162.02
V0551955	MIDWEST TURF	P0801224	FREIGHT	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	10.56
V0601655	NEW PIG CORP	P0800662	PIG Absorbent drip pan	9/25/2013	9/25/2013	AP	WP	0101-0607-4269	153.09
V0612410	NORTHWEST PIPE FITTINGS	P0801457	irrigation supplies - Fountain	9/12/2013	9/12/2013	AP	WP	0101-0607-4255	193.21
V0612410	NORTHWEST PIPE FITTINGS	P0802052	plumbing supplies - Memorial P	9/19/2013	9/19/2013	AP	WP	0101-0607-4255	122.25
V0612410	NORTHWEST PIPE FITTINGS	P0802052	plumbing supplies - Memorial P	9/19/2013	9/19/2013	AP	WP	0101-0607-4255	15.97
V0612410	NORTHWEST PIPE FITTINGS	P0802283	plumbing supplies	9/23/2013	9/23/2013	AP	WP	0101-0607-4255	682.64
V0612410	NORTHWEST PIPE FITTINGS	P0801226	plumbing supplies	9/10/2013	9/10/2013	AP	WP	0101-0607-4255	103.14
V0612410	NORTHWEST PIPE FITTINGS	P0801226	plumbing supplies	9/10/2013	9/10/2013	AP	WP	0101-0607-4255	132.10
V0612410	NORTHWEST PIPE FITTINGS	P0801273	irrigation supplies	9/10/2013	9/10/2013	AP	WP	0101-0607-4255	473.94
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-PARKS	9/10/2013	9/10/2013	AP	WP	0101-0607-4530	86.14
V0678973	POWER HOUSE HONDA	P0801228	muffler cover - weed eaters	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	21.59
V0690245	PRO-BUILD	P0801274	chainlink fabric	9/10/2013	9/10/2013	AP	WP	0101-0607-4259	360.00
V0714965	RAPID CITY AREA SCHOOL	P0798019	Trash cans, toilet tissue	9/24/2013	9/24/2013	AP	WP	0101-0607-4264	1,006.43
V0717765	RAPID ROOTER	P0801275	sewer service - Old Storybook	9/10/2013	9/10/2013	AP	WP	0101-0607-4225	75.00
V0698810	RDO EQUIPMENT CO	P0802284	v-belt #56	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	48.43
V0698810	RDO EQUIPMENT CO	P0802284	belt set #56	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	64.38
V0698810	RDO EQUIPMENT CO	P0802284	Spindle, shipping - Woods mowe	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	571.86
V0698810	RDO EQUIPMENT CO	P0802284	Absorber #56	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	118.02
V0757235	SAM'S CLUB	P0800665	misc. items - Maintenance Shop	9/25/2013	9/25/2013	AP	WP	0101-0607-4269	42.26
V0757235	SAM'S CLUB	P0800665	janitorial supplies - Maintena	9/25/2013	9/25/2013	AP	WP	0101-0607-4269	618.86
V0773261	SDPRA	P0801294	Lon Van Deusen - Conf Registra	9/11/2013	9/11/2013	AP	WP	0101-0607-4270	140.00
V0773261	SDPRA	P0801294	Scott Anderson - Conf Registra	9/11/2013	9/11/2013	AP	WP	0101-0607-4270	140.00
V0781610	SHERWIN-WILLIAMS	P0802239	paint	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	31.14
V0781610	SHERWIN-WILLIAMS	P0802239	paint	9/23/2013	9/23/2013	AP	WP	0101-0607-4259	95.53

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

V0782950	SHOENER MACHINE &	P0802055	repairs #51	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	30.00
V0790462	SNAP ON TOOLS	P0801229	Hex driver	9/10/2013	9/10/2013	AP	WP	0101-0607-4265	31.00
V0790462	SNAP ON TOOLS	P0802062	external caliper gage	9/19/2013	9/19/2013	AP	WP	0101-0607-4265	52.00
V0790462	SNAP ON TOOLS	P0802062	snapon fast fit lg	9/19/2013	9/19/2013	AP	WP	0101-0607-4265	20.95
V0790462	SNAP ON TOOLS	P0802062	2" Hx adapter	9/19/2013	9/19/2013	AP	WP	0101-0607-4265	20.65
V0790462	SNAP ON TOOLS	P0802062	power adapter	9/19/2013	9/19/2013	AP	WP	0101-0607-4265	17.55
V0810700	SOUTH DAKOTA FEDERAL	P0800029	2008 Chev. Colorado	9/5/2013	9/5/2013	AP	WP	0101-0607-4360	10,900.00
V0810700	SOUTH DAKOTA FEDERAL	P0800029	2009 Chev. Colorado	9/5/2013	9/5/2013	AP	WP	0101-0607-4360	13,500.00
V0835829	STURDEVANT'S AUTO	P0801231	filters - shop supplies	9/10/2013	9/10/2013	AP	WP	0101-0607-4253	17.28
V0835829	STURDEVANT'S AUTO	P0802063	shop stock	9/19/2013	9/19/2013	AP	WP	0101-0607-4251	96.62
V0835829	STURDEVANT'S AUTO	P0802241	parts - shop stock	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	84.84
V0835829	STURDEVANT'S AUTO	P0802241	hand cleaner	9/23/2013	9/23/2013	AP	WP	0101-0607-4264	25.95
V0838010	SUMMIT SIGNS & SUPPLY	P0801508	Signs - College Park	9/12/2013	9/12/2013	AP	WP	0101-0607-4269	238.50
V0838010	SUMMIT SIGNS & SUPPLY	P0801508	Pet and Park Use signs	9/12/2013	9/12/2013	AP	WP	0101-0607-4269	370.00
V0840251	T&R SERVICE	P0801280	PCB Analysis	9/10/2013	9/10/2013	AP	WP	0101-0607-4225	15.00
V0856300	TITAN MACHINERY	P0801232	Hytran fluid #35	9/10/2013	9/10/2013	AP	WP	0101-0607-4262	238.98
V0906159	WARNE CHEMICAL &	P0801233	Glyphonate 41	9/10/2013	9/10/2013	AP	WP	0101-0607-4266	36.90
V0906159	WARNE CHEMICAL &	P0801233	Max Force Ant Bait	9/10/2013	9/10/2013	AP	WP	0101-0607-4266	78.50
V0906159	WARNE CHEMICAL &	P0802243	spray tank parts #58	9/23/2013	9/23/2013	AP	WP	0101-0607-4253	2.75
V0906159	WARNE CHEMICAL &	P0802243	Demon spider spray	9/23/2013	9/23/2013	AP	WP	0101-0607-4266	37.00
V0906159	WARNE CHEMICAL &	P0802065	pump for spray tank #58	9/19/2013	9/19/2013	AP	WP	0101-0607-4253	131.00
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>50,811.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0802027	tiedown, gloves - BLM	9/19/2013	9/19/2013	AP	WP	0101-0608-4269	37.49
V0005640	ACE HARDWARE	P0802027	gloves - BLM crew	9/19/2013	9/19/2013	AP	WP	0101-0608-4263	35.49
V0005640	ACE HARDWARE	P0802027	hitch pin, hitch ball, ball mo	9/19/2013	9/19/2013	AP	WP	0101-0608-4269	35.27
V0005640	ACE HARDWARE	P0802027	coupler	9/19/2013	9/19/2013	AP	WP	0101-0608-4269	15.99
V0005640	ACE HARDWARE	P0801446	CM Hex key	9/12/2013	9/12/2013	AP	WP	0101-0608-4265	21.11
V0005640	ACE HARDWARE	P0801446	Gloves - BLM crew	9/12/2013	9/12/2013	AP	WP	0101-0608-4263	11.51
V0005640	ACE HARDWARE	P0802221	Hex nut - BLM	9/23/2013	9/23/2013	AP	WP	0101-0608-4253	3.00
V0005640	ACE HARDWARE	P0802221	Ace Key - BLM	9/23/2013	9/23/2013	AP	WP	0101-0608-4269	2.39
V0030184	ANDERSON, CURTIS	P0802029	Hazardous Fuel reimbursement	9/19/2013	9/19/2013	AP	WP	0101-0608-4530	194.00
V0068420	BIERSCHBACH EQUIPMENT	P0802028	9x20 straw wattle	9/19/2013	9/19/2013	AP	WP	0101-0608-4269	82.50
V0087372	BOOT BARN	P0801205	safety boots - Murray, John (B	9/25/2013	9/25/2013	AP	WP	0101-0608-4263	229.99
V0093106	BRAUN, WAYNE	P0802086	Hazardous Fuel Removal reimbur	9/23/2013	9/23/2013	AP	WP	0101-0608-4530	1,106.00
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0608-4261	146.35
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0608-4261	53.26
V0211577	DUBA, JERRY	P0801210	Mtn. Pine Beetle reimbursement	9/10/2013	9/10/2013	AP	WP	0101-0608-4530	1,000.00
V0346860	HARVEYS LOCK SHOP	P0802230	duplicate key - BLM	9/23/2013	9/23/2013	AP	WP	0101-0608-4269	3.50
V0421590	JOHNSON MACHINE INC.	P0802046	grease gun - bug crew	9/19/2013	9/19/2013	AP	WP	0101-0608-4265	26.99
V0504471	LOGRITE	P0801511	ATV Arch - BLM program	9/12/2013	9/12/2013	AP	WP	0101-0608-4265	1,953.00
V0517406	MCDUGALL, DONALD	P0801279	Hazardous Fuel Removal reimbur	9/10/2013	9/10/2013	AP	WP	0101-0608-4530	150.00
V0552394	MIKLOS, QUINTEN	P0801225	Hazardous Fuel Removal reimbur	9/10/2013	9/10/2013	AP	WP	0101-0608-4530	625.00
V0750950	RUSHMORE SAFETY	P0802238	safety glasses - BLM	9/23/2013	9/23/2013	AP	WP	0101-0608-4263	2.95
V0757235	SAM'S CLUB	P0802057	labels and envelopes for Mtn.	9/25/2013	9/25/2013	AP	WP	0101-0608-4261	30.06
V0829996	STEIGER, NEAL	P0802058	Mtn. Pine beetle reimbursement	9/19/2013	9/19/2013	AP	WP	0101-0608-4530	138.00
V0890200	VERMEER EQUIPMENT OF	P0802064	knife assembly - BLM	9/19/2013	9/19/2013	AP	WP	0101-0608-4253	133.70
V0890200	VERMEER EQUIPMENT OF	P0802064	KNIFE ASSEMBLY - BLM	9/19/2013	9/19/2013	AP	WP	0101-0608-4253	133.70
V0938294	WHITE, JAY	P0801276	Mtn. Pine Beetle reimbursement	9/10/2013	9/10/2013	AP	WP	0101-0608-4530	100.00

**Cost Center:** 0608      **Total:** 6,271.25

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0801302	DISTILLED WATER	9/11/2013	9/11/2013	AP	WP	0101-0612-4269	3.44
V0005640	ACE HARDWARE	P0801302	SCRUBBER PADS	9/11/2013	9/11/2013	AP	WP	0101-0612-4269	7.17
V0005640	ACE HARDWARE	P0801302	QUK PUMP	9/11/2013	9/11/2013	AP	WP	0101-0612-4269	19.99
V0005640	ACE HARDWARE	P0801304	8 ACID MURIATIC	9/11/2013	9/11/2013	AP	WP	0101-0612-4269	57.53
V0016290	ALSCO	P0801301	9 PRO TOWELS	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0801301	9 PRO TOWEL INVTY CONT.	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0801301	2 DUST MOPS	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0801301	3 WET MOPS	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0801301	3 RED MATS	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0801301	LAUNDY BAG	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0801301	2 MOP FRAMES	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0801301	2 MOP HANDLES	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0801885	109 PRO TOWELS	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	27.88
V0016290	ALSCO	P0801885	PRO TOWEL INVTY MAINT.	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0801885	2 DUST MOPS	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0801885	3 WET MOPS	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0801885	3 RED MATS	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0801885	LAUNDRY BAG	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0801885	2 MOP FRAMES	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0801885	2 MOP HANDLES	9/25/2013	9/25/2013	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0801307	PEROXIDE CLEANER	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	90.44
V0074730	BLACK HILLS CHEMICAL	P0801305	DISINFECTANT	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	109.00
V0074730	BLACK HILLS CHEMICAL	P0801305	TOILET TISSUE	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	69.35
V0074730	BLACK HILLS CHEMICAL	P0801305	AIR FRESHNER	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0801305	AIR FRESHNER	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0801305	FRESHNER	9/11/2013	9/11/2013	AP	WP	0101-0612-4264	11.70
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0612-4261	35.50
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0612-4261	6.93
V0185568	D&M AG SUPPLY INC	P0801311	SODA	9/11/2013	9/11/2013	AP	WP	0101-0612-4269	135.00
V0274375	FRYE'S PAINT & SUPPLY,	P0801426	QUICK FLEX	9/13/2013	9/13/2013	AP	WP	0101-0612-4269	29.86
V0274375	FRYE'S PAINT & SUPPLY,	P0801426	UNSANDED GROUT	9/13/2013	9/13/2013	AP	WP	0101-0612-4269	11.88
V0274375	FRYE'S PAINT & SUPPLY,	P0801426	PEWTER	9/13/2013	9/13/2013	AP	WP	0101-0612-4269	22.78
V0349315	HAWKINS CHEMICAL	P0801431	435 GA AZONE 15	9/13/2013	9/13/2013	AP	WP	0101-0612-4264	1,435.50

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

V0349315	HAWKINS CHEMICAL	P0801431	2 BT BLEACH & ALKALI	9/13/2013	9/13/2013	AP	WP	0101-0612-4264	82.00
V0349315	HAWKINS CHEMICAL	P0801431	121 GA HYDROCHLORIC ACID	9/13/2013	9/13/2013	AP	WP	0101-0612-4264	875.80
V0389160	INDUSTRIAL ELEC &	P0801429	AURORA GASKET	9/13/2013	9/13/2013	AP	WP	0101-0612-4269	10.00
V0421003	JOHNSON BROS. WESTERN	P0801890	14 OZ CHOC MILK	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0801890	8 OZ CHOC MILK	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	48.00
V0421003	JOHNSON BROS. WESTERN	P0801890	14 OZ STRAWBERRY MILK	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0801890	MISTAKE	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	0.00
V0421003	JOHNSON BROS. WESTERN	P0801890	KIWI STRAWBERRY	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	46.00
V0545370	MIDCONTINENT TESTING	P0801847	WATER TESTING FOR AUGUST	9/25/2013	9/25/2013	AP	WP	0101-0612-4225	180.00
V0612410	NORTHWEST PIPE FITTINGS	P0801893	FLANGE SLIP	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	34.14
V0612410	NORTHWEST PIPE FITTINGS	P0801893	FLANGE FIP	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	16.14
V0612410	NORTHWEST PIPE FITTINGS	P0801894	ADAPTER	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	6.32
V0612410	NORTHWEST PIPE FITTINGS	P0801893	HD PLUG	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	3.04
V0612410	NORTHWEST PIPE FITTINGS	P0801893	FF GASKET	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	5.80
V0612410	NORTHWEST PIPE FITTINGS	P0801893	ELL SXS	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	8.90
V0612410	NORTHWEST PIPE FITTINGS	P0801895	ADAPT SXM	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	17.46
V0612410	NORTHWEST PIPE FITTINGS	P0801893	PLUG THRD	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	1.89
V0612410	NORTHWEST PIPE FITTINGS	P0801893	BUSH THRD	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	11.20
V0612410	NORTHWEST PIPE FITTINGS	P0801893	PIPE PE	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	45.80
V0612410	NORTHWEST PIPE FITTINGS	P0801893	ELL SXS	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	42.04
V0612410	NORTHWEST PIPE FITTINGS	P0801893	BALL VALVE	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	34.46
V0612410	NORTHWEST PIPE FITTINGS	P0801892	PVE 80 ELL SXS	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	9.60
V0612410	NORTHWEST PIPE FITTINGS	P0801892	PVC 80 CPLG SXS	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	18.36
V0612410	NORTHWEST PIPE FITTINGS	P0801892	PVC 80 45 ELL SXS	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	21.54
V0612410	NORTHWEST PIPE FITTINGS	P0801892	1/2 PVC BUSH THRD	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	16.80
V0612410	NORTHWEST PIPE FITTINGS	P0801892	1/2 PVC SXF BUSHING	9/25/2013	9/25/2013	AP	WP	0101-0612-4269	7.92
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-SWIM	9/10/2013	9/10/2013	AP	WP	0101-0612-4530	258.35
V0711110	RAPID CITY JOURNAL	P0801891	CLASSIFIED AD - TEMP SUMMER	9/25/2013	9/25/2013	AP	WP	0101-0612-4230	134.00
V0757235	SAM'S CLUB	P0800611	CONCESSION FOODS	9/6/2013	9/6/2013	AP	WP	0101-0612-4520	61.04
T7957	STANLEY STEAMER	P0801423	SWIM CENTER CARPET CLEANING	9/13/2013	9/13/2013	AP	WP	0101-0612-4269	780.00
V0899601	WALMART COMMUNITY	P0800327	KETLE BELL	9/19/2013	9/19/2013	AP	WP	0101-0612-4269	55.94
V0899601	WALMART COMMUNITY	P0800327	DUMB BELLS	9/19/2013	9/19/2013	AP	WP	0101-0612-4269	25.88
V0899601	WALMART COMMUNITY	P0800327	MED BALLS	9/19/2013	9/19/2013	AP	WP	0101-0612-4269	55.94
V0927675	WEST RIVER BEVERAGE	P0801420	CHIPS	9/19/2013	9/19/2013	AP	WP	0101-0612-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0801420	CHEESE	9/19/2013	9/19/2013	AP	WP	0101-0612-4520	118.00

**The City of Rapid City**  
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V0927675	WEST RIVER BEVERAGE	P0801897	3 16 OZ CUPS	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	10.00
V0927675	WEST RIVER BEVERAGE	P0801897	9 OZ CUPS	9/25/2013	9/25/2013	AP	WP	0101-0612-4520	1.50
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0612-4281	16.42
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>5,373.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0248950	FASTENAL COMPANY, THE	P0801888	PG UNIV 1/4	9/25/2013	9/25/2013	AP	WP	0101-0615-4269	14.31
V0659645	PEPSI-COLA BOTTLING CO	P0801007	RTN EMPTIES	9/5/2013	9/5/2013	AP	WP	0101-0615-4520	-17.00
V0899601	WALMART COMMUNITY	P0801417	CHAIRS FOR PARKVIEW POOL	9/13/2013	9/13/2013	AP	WP	0101-0615-4269	69.68
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>66.99</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12775345 6540	9/25/2013	9/25/2013	AP	WP	0101-0616-4283	907.19
V0612410	NORTHWEST PIPE FITTINGS	P0801427	TEE	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	6.67
V0612410	NORTHWEST PIPE FITTINGS	P0801427	BUSH	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	1.97
V0612410	NORTHWEST PIPE FITTINGS	P0801427	CPLGBUSH	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	2.17
V0612410	NORTHWEST PIPE FITTINGS	P0801427	ADAPT SXM	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	0.80
V0612410	NORTHWEST PIPE FITTINGS	P0801427	MULTI PURPOSE SAW	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	10.97
V0612410	NORTHWEST PIPE FITTINGS	P0801427	PVC REPAIR COMP	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	18.30
V0612410	NORTHWEST PIPE FITTINGS	P0801894	BODY ABS CEMENT	9/25/2013	9/25/2013	AP	WP	0101-0616-4269	5.36
V0612410	NORTHWEST PIPE FITTINGS	P0801894	PVC CLEANER	9/25/2013	9/25/2013	AP	WP	0101-0616-4269	4.14
V0757235	SAM'S CLUB	P0801424	CONCESSION FOODS	9/25/2013	9/25/2013	AP	WP	0101-0616-4520	270.10
V0899601	WALMART COMMUNITY	P0801417	CHAIRS FOR SIOUX PARK POOL	9/13/2013	9/13/2013	AP	WP	0101-0616-4269	69.68
V0927675	WEST RIVER BEVERAGE	P0801419	CHIPS	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0801418	NEUTRAL BASE	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	288.00
V0927675	WEST RIVER BEVERAGE	P0801418	16 OZ CUPS	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	90.00
V0927675	WEST RIVER BEVERAGE	P0801418	22 OZ CUPS	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	52.50
V0927675	WEST RIVER BEVERAGE	P0801418	NACHO CHEESE	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	118.00
V0927675	WEST RIVER BEVERAGE	P0801418	CHIPS	9/19/2013	9/19/2013	AP	WP	0101-0616-4520	66.00
<b>Cost Center:</b> 0616								<b>Total:</b>	<u>1,959.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349315	HAWKINS CHEMICAL	P0801430	220 GA AZONE 15	9/13/2013	9/13/2013	AP	WP	0101-0617-4264	726.00
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>726.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068590	BIG D OIL COMPANY	P0801342	548.53 GAL UNL	9/13/2013	9/13/2013	AP	WP	0101-0618-4262	2,067.27
V0068590	BIG D OIL COMPANY	P0801342	7242.26 GAL DSL	9/13/2013	9/13/2013	AP	WP	0101-0618-4262	28,811.77
V0068590	BIG D OIL COMPANY	P0801342	175.07 GAL ETH	9/13/2013	9/13/2013	AP	WP	0101-0618-4262	632.89
V0068590	BIG D OIL COMPANY	P0801342	CREDIT AUG DISCOUNT	9/13/2013	9/13/2013	AP	WP	0101-0618-4262	-1,759.87
V0072708	BLACK HILLS BUSINESS	P0801314	FOLDING TABLE	9/20/2013	9/20/2013	AP	WP	0101-0618-4269	37.25
V0139120	CITY OF RAPID CITY	P0801318	2013 MINOR INDUSTRIAL WASTER	9/12/2013	9/12/2013	AP	WP	0101-0618-4259	250.00
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0618-4261	0.43
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0618-4261	3.11
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0618-4261	4.34
V0164030	COPY COUNTRY INC.	P0800446	SW PASSES	9/5/2013	9/5/2013	AP	WP	0101-0618-4225	3.20
V0225653	EDDIE'S TRUCK CENTER	P0801108	RIGHT SIDE CAC HOSE SP2	9/9/2013	9/9/2013	AP	WP	0101-0618-4251	619.71
V0225660	EDDIES TRUCK SALES &	P0800460	LOF,FUEL FILTER,AIR FILTER,SP1	9/11/2013	9/11/2013	AP	WP	0101-0618-4251	346.47
V0225660	EDDIES TRUCK SALES &	P0800460	CORR-PRICING	9/11/2013	9/11/2013	AP	WP	0101-0618-4251	-0.05
V0310225	GREAT WESTERN TIRE INC.	P0801115	TWO TIRES SP8	9/9/2013	9/9/2013	AP	WP	0101-0618-4267	279.90
V0310225	GREAT WESTERN TIRE INC.	P0801115	MOUNT TWO TIRES SP8	9/9/2013	9/9/2013	AP	WP	0101-0618-4251	102.85
V0310225	GREAT WESTERN TIRE INC.	P0802002	(4) TIRES FOR BUS 506	9/25/2013	9/25/2013	AP	WP	0101-0618-4267	719.80
V0310225	GREAT WESTERN TIRE INC.	P0802002	MOUNT TIRES BUS 506	9/25/2013	9/25/2013	AP	WP	0101-0618-4251	158.00
V0372635	HOLSWORTH & SON INC.,	P0801317	MOW,TRIM TREES AT BUS BARN	9/13/2013	9/13/2013	AP	WP	0101-0618-4225	240.00
V0388100	INDOFF INC	P0801315	CABINET RAILS	9/13/2013	9/13/2013	AP	WP	0101-0618-4261	15.98
V0388100	INDOFF INC	P0801113	TONER,PAPER	9/9/2013	9/9/2013	AP	WP	0101-0618-4261	230.90
V0421590	JOHNSON MACHINE INC.	P0801764	PS FLUID	9/18/2013	9/18/2013	AP	WP	0101-0618-4262	8.97
V0479715	LAUNDRY WORLD	P0802585	TOWELS 9/20/13	9/25/2013	9/25/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0801907	TOWELS 9/13/13	9/17/2013	9/17/2013	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0802537	ASSORTED TOOLS	9/25/2013	9/25/2013	AP	WP	0101-0618-4265	37.58
V0541285	MENARDS	P0802537	PS FLUID,STABILE	9/25/2013	9/25/2013	AP	WP	0101-0618-4262	38.28
V0558155	MIRROR FINISHES	P0801242	REPLACE INTERIOR FRONT PANEL	9/10/2013	9/10/2013	AP	WP	0101-0618-4251	420.73
V0558155	MIRROR FINISHES	P0801242	REPLACE INTERIOR FRONT PANEL	9/10/2013	9/10/2013	AP	WP	0101-0618-4251	420.73
V0558155	MIRROR FINISHES	P0801242	PINSTRIPED DOORS AND FENDERS	9/10/2013	9/10/2013	AP	WP	0101-0618-4251	236.00
V0569150	MOUNTAIN PLAINS	P0801605	PREWORK SCREEN TEMP DRIVER	9/16/2013	9/16/2013	AP	WP	0101-0618-4225	23.00
V0617678	NXGEN ATC	P0802294	CREDIT CARD MACHINE	9/20/2013	9/20/2013	AP	WP	0101-0618-4269	305.00
V0618600	OFFICEMAX	P0801313	DESK CHAIR	9/13/2013	9/13/2013	AP	WP	0101-0618-4269	49.99
V0631852	OLSON TOWING	P0801109	TOW BUS 84	9/13/2013	9/13/2013	AP	WP	0101-0618-4251	100.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-TRANSIT	9/10/2013	9/10/2013	AP	WP	0101-0618-4530	14.19

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

V0687290	PRESSURE SERVICE INC.	P0802647	BRUSH HEAD-BUS WASH	9/25/2013	9/25/2013	AP	WP	0101-0618-4269	34.59
V0694200	PROMOTION	P0802550	PREWORK SCREEN TEMP DRIVER	9/25/2013	9/25/2013	AP	WP	0101-0618-4225	60.00
V0717680	RAPID REFRIGERATION	P0800453	REPLACED SERVICE VALVE,R/R	9/10/2013	9/10/2013	AP	WP	0101-0618-4251	464.53
V0717680	RAPID REFRIGERATION	P0800453	REPLACED COMPRESSOR BUS 106	9/10/2013	9/10/2013	AP	WP	0101-0618-4251	2,318.91
T7809	ROBERT SHARP &	P0801316	DESIGN AND PRINT BUS DECALS	9/13/2013	9/13/2013	AP	WP	0101-0618-4225	14,880.00
T7809	ROBERT SHARP &	P0801316	PRINT FRONT BUS NUMBERS FOR	9/13/2013	9/13/2013	AP	WP	0101-0618-4225	50.40
V0739503	RONNING, RONALD	P0801099	CDL LICENSE	9/9/2013	9/9/2013	AP	WP	0101-0618-4225	35.00
V0744010	ROYAL WHEEL	P0802586	SHOCK-SEVERE SERVICE	9/25/2013	9/25/2013	AP	WP	0101-0618-4251	1,196.19
V0757235	SAM'S CLUB	P0800694	PPR TOWELS	9/25/2013	9/25/2013	AP	WP	0101-0618-4264	14.98
V0757235	SAM'S CLUB	P0800694	FILE FOLDERS	9/25/2013	9/25/2013	AP	WP	0101-0618-4261	11.62
V0757235	SAM'S CLUB	P0800694	SALT FOR BUS WASH	9/25/2013	9/25/2013	AP	WP	0101-0618-4264	31.84
V0757235	SAM'S CLUB	P0800694	PEAK,BLUEDEF	9/25/2013	9/25/2013	AP	WP	0101-0618-4262	151.36
V0775500	SERVALL UNIFORM/LINEN	P0801243	MOPS AT BUS BARN	9/11/2013	9/11/2013	AP	WP	0101-0618-4264	18.11
V0775500	SERVALL UNIFORM/LINEN	P0801243	ADJ-FIN CHARGE	9/11/2013	9/11/2013	AP	WP	0101-0618-4264	-0.27
V0775500	SERVALL UNIFORM/LINEN	P0802539	MOPS AT BUS BARN	9/25/2013	9/25/2013	AP	WP	0101-0618-4264	17.84
V0787740	SIMS GLASS	P0801114	RPAIR SHELTER @ JACKSON	9/9/2013	9/9/2013	AP	WP	0101-0618-4225	75.00
V0808300	SOUTH DAKOTA DIV OF	P0802300	BACKGROUND CHECK-LEBLOND	9/20/2013	9/20/2013	AP	WP	0101-0618-4225	43.25
V0823837	SPORTWORKS NORTHWEST	P0801755	BIKE RACK PARTS	9/18/2013	9/18/2013	AP	WP	0101-0618-4251	147.87
V0885739	VAN WYK, REGINA	P0801098	CDL LICENSE	9/9/2013	9/9/2013	AP	WP	0101-0618-4225	35.00
V0948612	WOW!	P0801707	1521655 719-9626 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0801707	1521655 719-9791 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-0618-4281	6.75
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0618-4281	27.39
<b>Cost Center:</b> 0618								<b>Total:</b>	<u>54,059.53</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0015013	ALLGIER, KRISTY	P0801260	reimbursement for breakfast an	9/10/2013	9/10/2013	AP	WP	0101-0620-4270	19.00
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	7.47
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	8.36
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	2.86
V0367655	HILLYARD INC.	P0802000	paper towell rolls - Halley Pa	9/19/2013	9/19/2013	AP	WP	0101-0620-4264	45.43
V0618600	OFFICEMAX	P0801459	Ink	9/12/2013	9/12/2013	AP	WP	0101-0620-4261	123.98
V0618600	OFFICEMAX	P0802370	tape	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	5.99
V0618600	OFFICEMAX	P0802370	correction tape	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	3.37
V0618600	OFFICEMAX	P0802370	address labels	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	20.05
V0618600	OFFICEMAX	P0802370	envelopes	9/25/2013	9/25/2013	AP	WP	0101-0620-4261	11.49
V0773261	SDPRA	P0801294	Jeff Biegler - Conf Registrati	9/11/2013	9/11/2013	AP	WP	0101-0620-4270	140.00
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>388.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0801989	EXCISE TAX	9/18/2013	9/18/2013	AP	WP	0613-0654-4252	1.43
V0008210	ACTION MECHANICAL INC	P0801989	REPAIR URINAL	9/18/2013	9/18/2013	AP	WP	0613-0654-4252	70.00
								<b>Cost Center:</b> 0654	<b>Total:</b> <u>71.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0801319	OXY, ACET, C25 RENTAL	9/11/2013	9/11/2013	AP	WP	0613-0664-4269	16.29
V0002820	A&B WELDING SUPPLY CO	P0801319	NIT RENTAL	9/11/2013	9/11/2013	AP	WP	0613-0664-4269	10.23
V0078490	BLACK HILLS POWER &	P0803416	4862595430 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	21.57
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12806211 32	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	17.30
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12432726 19160	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	2,295.28
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12311932 21060	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	1,997.33
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12228064 5680	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	770.72
V0078490	BLACK HILLS POWER &	P0803416	4862595430 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0613-0664-4283	10.17
V0141335	CITY-WATER DEPARTMENT	P0802484	09010370 36	9/24/2013	9/24/2013	AP	WP	0613-0664-4284	273.10
V0141335	CITY-WATER DEPARTMENT	P0802484	00822100 54	9/24/2013	9/24/2013	AP	WP	0613-0664-4284	485.80
V0141335	CITY-WATER DEPARTMENT	P0802484	05990001 13905	9/24/2013	9/24/2013	AP	WP	0613-0664-4284	5,632.04
V0158390	CONTRACTOR'S SUPPLY	P0801991	PAINT	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0801991	PAINT	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	31.60
V0158390	CONTRACTOR'S SUPPLY	P0801991	PAINT	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0801991	PAINT	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0801991	GLOVES	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	91.00
V0248950	FASTENAL COMPANY, THE	P0801993	WASHERS	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	3.34
V0248950	FASTENAL COMPANY, THE	P0801993	WASHERS	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	7.78
V0400450	INTERSTATE BATTERIES	P0801321	BATTERIES	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	17.98
V0400450	INTERSTATE BATTERIES	P0801321	BATTERY	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	54.95
V0432530	KIEFFER SANITATION INC	P0801322	AUG 2013 SERVICE	9/11/2013	9/11/2013	AP	WP	0613-0664-4225	1,140.00
V0520500	M G OIL CO	P0801324	309 GAL UNLEADED	9/20/2013	9/20/2013	AP	WP	0613-0664-4262	1,055.05
V0520500	M G OIL CO	P0801324	210.75 GAL DIESEL	9/20/2013	9/20/2013	AP	WP	0613-0664-4262	729.52
V0520500	M G OIL CO	P0801994	UNLEADED 302.25 GAL	9/20/2013	9/20/2013	AP	WP	0613-0664-4262	1,049.11
V0520500	M G OIL CO	P0801994	DIESEL 318.75 GAL	9/20/2013	9/20/2013	AP	WP	0613-0664-4262	1,104.94
V0551955	MIDWEST TURF	P0801995	SEAL	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	19.10
V0551955	MIDWEST TURF	P0801995	GASKET	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	3.85
V0551955	MIDWEST TURF	P0801995	SHIPPING	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	6.93
V0551955	MIDWEST TURF	P0801325	SENSOR	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	156.26
V0551955	MIDWEST TURF	P0801325	BEDKNIFE	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	89.28
V0551955	MIDWEST TURF	P0801325	SHIPPING	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	12.02
V0612410	NORTHWEST PIPE FITTINGS	P0801996	CONNECTORS	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	14.85
V0612410	NORTHWEST PIPE FITTINGS	P0801996	SPRINKLERS	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	207.52

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V0612410	NORTHWEST PIPE FITTINGS	P0801997	REPAIR KIT	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	42.89
V0612410	NORTHWEST PIPE FITTINGS	P0801996	COUPLING	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	3.52
V0612410	NORTHWEST PIPE FITTINGS	P0801996	JOINT LUBE	9/18/2013	9/18/2013	AP	WP	0613-0664-4253	6.83
V0612410	NORTHWEST PIPE FITTINGS	P0801997	REPAIR CPLG	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	12.61
V0612410	NORTHWEST PIPE FITTINGS	P0801997	REPAIR CPLG	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	12.61
V0612410	NORTHWEST PIPE FITTINGS	P0801997	REPAIR CPLG	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	68.58
V0612410	NORTHWEST PIPE FITTINGS	P0801997	BUSHING	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	8.70
V0612410	NORTHWEST PIPE FITTINGS	P0801997	CPLG	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	10.17
V0612410	NORTHWEST PIPE FITTINGS	P0801997	BUSHING	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	7.56
V0612410	NORTHWEST PIPE FITTINGS	P0801997	REPAIR COMP	9/18/2013	9/18/2013	AP	WP	0613-0664-4255	36.60
V0697172	PUTTER'S GOLF CARS	P0801335	WINDSHIELD	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	150.00
V0757235	SAM'S CLUB	P0801328	CUPS	9/25/2013	9/25/2013	AP	WP	0613-0664-4269	11.48
V0757235	SAM'S CLUB	P0801328	CLEANER	9/25/2013	9/25/2013	AP	WP	0613-0664-4269	4.82
V0757235	SAM'S CLUB	P0801328	COFFEE	9/25/2013	9/25/2013	AP	WP	0613-0664-4263	9.98
V0757235	SAM'S CLUB	P0801328	TOWELS	9/25/2013	9/25/2013	AP	WP	0613-0664-4269	13.58
V0757235	SAM'S CLUB	P0801328	FLAVOR PACKET	9/25/2013	9/25/2013	AP	WP	0613-0664-4263	11.98
V0757235	SAM'S CLUB	P0801328	TOWELS	9/25/2013	9/25/2013	AP	WP	0613-0664-4269	19.98
V0835829	STURDEVANT'S AUTO	P0801330	VALVE	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	2.29
V0835829	STURDEVANT'S AUTO	P0801330	SPK PLUG	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	7.40
V0835829	STURDEVANT'S AUTO	P0801330	FUSE	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	6.90
V0835829	STURDEVANT'S AUTO	P0801330	FILTER	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	7.99
V0835829	STURDEVANT'S AUTO	P0801330	BRAKE CLEANER	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	5.58
V0835829	STURDEVANT'S AUTO	P0801330	VALVE TOOL	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	10.46
V0835829	STURDEVANT'S AUTO	P0801330	FILTER	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	8.15
V0936710	WHISLER BEARING	P0801333	HOSE	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	15.03
V0936710	WHISLER BEARING	P0801333	BEARING	9/11/2013	9/11/2013	AP	WP	0613-0664-4253	57.84
V0962175	ZIMCO SUPPLY CO	P0801334	SLEEVES	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	90.00
V0962175	ZIMCO SUPPLY CO	P0801334	BUNKER RAKES	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	78.00
V0962175	ZIMCO SUPPLY CO	P0801334	RAKE HEAD	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	33.00
V0962175	ZIMCO SUPPLY CO	P0801334	TEE TOWELS	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	135.00
V0962175	ZIMCO SUPPLY CO	P0801334	ECO TOWELS	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	86.00
V0962175	ZIMCO SUPPLY CO	P0801334	SHIPPING	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	19.98
V0962175	ZIMCO SUPPLY CO	P0801334	SHIPPING	9/18/2013	9/18/2013	AP	WP	0613-0664-4269	29.11

**Cost Center:** 0664      **Total:** 18,586.53



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0801320	KEY	9/11/2013	9/11/2013	AP	WP	0614-0665-4269	4.78
V0087400	BORDER STATES ELECTRIC	P0801297	lights - Exec. golf course	9/11/2013	9/11/2013	AP	WP	0614-0665-4257	34.56
V0141335	CITY-WATER DEPARTMENT	P0802484	05990025 3215	9/24/2013	9/24/2013	AP	WP	0614-0665-4284	1,441.87
V0520500	M G OIL CO	P0801324	103 GAL UNLEADED	9/20/2013	9/20/2013	AP	WP	0614-0665-4262	351.69
V0520500	M G OIL CO	P0801324	70.25 GAL DIESEL	9/20/2013	9/20/2013	AP	WP	0614-0665-4262	243.17
V0520500	M G OIL CO	P0801994	UNLEADED 100.75 GAL	9/20/2013	9/20/2013	AP	WP	0614-0665-4262	349.70
V0520500	M G OIL CO	P0801994	DIESEL 106.25 GAL	9/20/2013	9/20/2013	AP	WP	0614-0665-4262	368.32
V0612410	NORTHWEST PIPE FITTINGS	P0801997	BAND CLAMP	9/18/2013	9/18/2013	AP	WP	0614-0665-4255	315.20
								<b>Cost Center:</b> 0665	<b>Total:</b> <u>3,109.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0706-4225	17.85
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0706-4261	0.87
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0706-4261	1.12
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0706-4253	544.22
V0249775	FELSBURG HOLT &	P0801865	BOX ELDER MASTER TRANSP	9/19/2013	9/19/2013	AP	WP	0101-0706-4223	1,095.91
V0263778	FOURFRONT DESIGN INC	P0802071	SUMMERSET SHARED USE PATH	9/24/2013	9/24/2013	AP	WP	0101-0706-4223	3,197.29
V0263778	FOURFRONT DESIGN INC	P0802072	SUMMERSET SHARED USE PATH	9/24/2013	9/24/2013	AP	WP	0101-0706-4223	1,078.98
V0263778	FOURFRONT DESIGN INC	P0802072	SUMMERSET SHARED USE PATH	9/24/2013	9/24/2013	AP	WP	0101-0706-4223	-1,078.98
V0263778	FOURFRONT DESIGN INC	P0802072	SUMMERSET SHARED USE PATH	9/24/2013	9/24/2013	AP	WP	0101-0706-4223	355.29
V0263778	FOURFRONT DESIGN INC	P0782863	SUMMERSET SHARED USE PATH	2/14/2013	2/14/2013	AP	WP	0101-0706-4223	262.28
V0263778	FOURFRONT DESIGN INC	P0782863	SUMMERSET SHARED USE PATH	2/14/2013	2/14/2013	AP	WP	0101-0706-4223	461.41
V0597277	NATIVE SUN NEWS	P0802320	LEGAL AD IN THE NATIVE SUN	9/24/2013	9/24/2013	AP	WP	0101-0706-4230	25.00
V0711110	RAPID CITY JOURNAL	P0801861	AD FOR 9/2013 EPC MEETING IN R	9/20/2013	9/20/2013	AP	WP	0101-0706-4230	27.72
V0948612	WOW!	P0801707	1895769 SEPT13 LD	9/13/2013	9/13/2013	AP	WP	0101-0706-4281	5.39
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>5,994.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0707-4261	4.35
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0707-4261	12.04
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0707-4253	1.72
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>18.11</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0708-4225	5.95
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0708-4261	1.75
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0101-0708-4253	2.78
V0597277	NATIVE SUN NEWS	P0802088	AIR QUALITY SPECIALIST	9/19/2013	9/19/2013	AP	WP	0101-0708-4230	30.00
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>40.48</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-0711-4225	5.95
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-0711-4261	12.13
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-0711-4261	20.79
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-0711-4261	44.60
V0775500	SERVALL UNIFORM/LINEN	P0800974	Rugs for the office. Split 50	9/9/2013	9/9/2013	AP	WP	0101-0711-4264	17.57
V0775500	SERVALL UNIFORM/LINEN	P0802087	Rugs for the office, split 50/	9/19/2013	9/19/2013	AP	WP	0101-0711-4264	17.57
V0899601	WALMART COMMUNITY	P0801331	Bathroom tissue and paper towe	9/19/2013	9/19/2013	AP	WP	0101-0711-4264	11.97
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0711-4281	16.65
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>147.23</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0718650	RAPID TRANSIT	P0801057	Rapid Ride student/adult punch	9/9/2013	9/9/2013	AP	WP	0101-0712-4269	135.00
V0808302	SOUTH DAKOTA DRIVERS	P0800975	South Dakota ID Card for clien	9/9/2013	9/9/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0802470	South Dakota ID card for clien	9/24/2013	9/24/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0802084	South Dakota drivers license r	9/19/2013	9/19/2013	AP	WP	0101-0712-4269	70.00
V0170792	TUCKER KUDRNA HOLEC	P0801515	Eye glass frames for client 08	9/12/2013	9/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0801515	Lenses for client 08579.	9/12/2013	9/12/2013	AP	WP	0101-0712-4269	50.00
V0899601	WALMART COMMUNITY	P0800977	Misc personal hygiene product	9/19/2013	9/19/2013	AP	WP	0101-0712-4269	27.47
V0899601	WALMART COMMUNITY	P0800976	Misc personal hygiene product	9/19/2013	9/19/2013	AP	WP	0101-0712-4269	27.81
V0899601	WALMART COMMUNITY	P0800089	Misc school supplies for clien	9/19/2013	9/19/2013	AP	WP	0101-0712-4269	67.96
V0899601	WALMART COMMUNITY	P0802083	Misc work clothing for client	9/19/2013	9/19/2013	AP	WP	0101-0712-4269	95.14
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-0712-4281	11.06
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>574.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0800881	JUL13 OCCUPANCY TAX	9/5/2013	9/5/2013	AP	WP	0253-0761-4225	198,247.50
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>198,247.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0801196	11-1947 SEGER DRIVE RECONST PH	9/11/2013	9/11/2013	AP	WP	0604-0831-4223	6,046.97
V0471410	KURTZ CONSTRUCTION,	P0802328	11-1999 ELK VALE LIFT STATION	9/24/2013	9/24/2013	AP	WP	0604-0831-4380	204,314.83
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>210,361.80</u>



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

**Cost Center:** 0833      WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0800800	14-2097 OMAHA ST/WEST BLVD	9/5/2013	9/5/2013	AP	WP	0604-0833-4223	2,205.94
V0250245	FERBER ENGINEERING	P0801195	11-2001 SOUTH TRAILVIEW DR UTI	9/11/2013	9/11/2013	AP	WP	0604-0833-4223	1,130.00
V0250245	FERBER ENGINEERING	P0801194	12-2022 WEST CHICAGO ST UTILIT	9/11/2013	9/11/2013	AP	WP	0604-0833-4223	957.28
V0242035	FMG INC.	P0801919	SSW09-1509 JACKSON BLVD	9/17/2013	9/17/2013	AP	WP	0604-0833-4223	8,417.05
V0242035	FMG INC.	P0801198	13-2088 ROBBINSDALE AREA	9/11/2013	9/11/2013	AP	WP	0604-0833-4223	2,045.18
V0242035	FMG INC.	P0802331	SSW10-1837 JACKSON BLVD	9/24/2013	9/24/2013	AP	WP	0604-0833-4223	3,423.64
V0242035	FMG INC.	P0801339	12-2053 SILVER ST INTERCHANGE	9/12/2013	9/12/2013	AP	WP	0604-0833-4223	3,220.11
V0301681	GLACIER CONSTRUCTION	P0774321	WRF11-1928 WRF PRETREATMENT	11/6/2012	11/6/2012	AP	WP	0604-0833-4380	3,578.03
V0301681	GLACIER CONSTRUCTION	P0775440	WRF11-1928 WRF PRETREATMENT	11/20/2012	11/20/2012	AP	WP	0604-0833-4380	965.70
V0301681	GLACIER CONSTRUCTION	P0787523	WRF11-1928 WRF PRETREATMENT	4/8/2013	4/8/2013	AP	WP	0604-0833-4380	760.80
V0301681	GLACIER CONSTRUCTION	P0762853	WRF11-1928 WRF PRETREATMENT	7/2/2012	7/2/2012	AP	WP	0604-0833-4380	3,564.90
V0301681	GLACIER CONSTRUCTION	P0754690	WRF11-1928 WRF PRETREATMENT	4/3/2012	4/3/2012	AP	WP	0604-0833-4380	8,549.30
V0301681	GLACIER CONSTRUCTION	P0766340	WRF11-1928 WRF PRETREATMENT	8/7/2012	8/7/2012	AP	WP	0604-0833-4380	13,444.74
V0301681	GLACIER CONSTRUCTION	P0776600	WRF11-1928 WRF PRETREATMENT	12/4/2012	12/4/2012	AP	WP	0604-0833-4380	2,686.44
V0301681	GLACIER CONSTRUCTION	P0760093	WRF11-1928 WRF PRETREATMENT	6/1/2012	6/1/2012	AP	WP	0604-0833-4380	3,853.16
V0301681	GLACIER CONSTRUCTION	P0757865	WRF11-1928 WRF PRETREATMENT	5/9/2012	5/9/2012	AP	WP	0604-0833-4380	4,463.05
V0301681	GLACIER CONSTRUCTION	P0797112	WRF11-1928 WRF PRETREATMENT	7/22/2013	7/22/2013	AP	WP	0604-0833-4380	70.90
V0301681	GLACIER CONSTRUCTION	P0797113	WRF11-1928 WRF PRETREATMENT	7/22/2013	7/22/2013	AP	WP	0604-0833-4380	-44,077.15
V0301681	GLACIER CONSTRUCTION	P0779557	WRF11-1928 WRF PRETREATMENT	1/9/2013	1/9/2013	AP	WP	0604-0833-4380	1,149.80
V0301681	GLACIER CONSTRUCTION	P0771613	WRF11-1928 WRF PRETREATMENT	10/3/2012	10/3/2012	AP	WP	0604-0833-4380	2,263.35
V0301681	GLACIER CONSTRUCTION	P0768588	WRF11-1928 WRF PRETREATMENT	9/5/2012	9/5/2012	AP	WP	0604-0833-4380	5,383.58
V0322150	HDR ENGINEERING INC	P0801362	13-2105 WRF INTERIM TRICKLING	9/12/2013	9/12/2013	AP	WP	0604-0833-4223	4,147.66
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD	9/11/2013	9/11/2013	AP	WP	0604-0833-4380	125,911.90
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD UTIL	9/11/2013	9/11/2013	AP	WP	0604-0833-4380	-125,911.90
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD UTIL	9/11/2013	9/11/2013	AP	WP	0604-0833-4380	116,944.60
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD UTIL	9/11/2013	9/11/2013	AP	WP	0604-0833-4380	8,967.30
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	-47,104.03
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	46,880.42
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON OB	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	223.61
V0359280	HIGHMARK INC	P0802191	12-1187 WEST CHICAGO AND	9/23/2013	9/23/2013	AP	WP	0604-0833-4380	47,104.03
V0438625	KADRMAS LEE & JACKSON	P0802193	ST12-2017 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0604-0833-4223	124.47
V0438625	KADRMAS LEE & JACKSON	P0802195	ST08-1511 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0604-0833-4223	97.17
V0471410	KURTZ CONSTRUCTION,	P0802328	11-1999 ELK VALE LIFT STATION	9/24/2013	9/24/2013	AP	WP	0604-0833-4380	52,387.08

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

V0520855	MAC CONSTRUCTION	P0802329	13-2105 WRF INTERIM TRICKLING	9/24/2013	9/24/2013	AP	WP	0604-0833-4380	18,716.48
V0520855	MAC CONSTRUCTION	P0802329	13-2105 WRF INTERIM TRICKLING	9/24/2013	9/24/2013	AP	WP	0604-0833-4380	200.00
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND/RUSHMORE	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	-522,946.68
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND LN AND	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	522,946.68
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND/RUSHMORE	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	90,046.68
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND/RUSHMORE RCNT	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	432,900.00
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTILITY	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	79,265.20
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	-79,265.20
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	75,660.01
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL OB	9/20/2013	9/20/2013	AP	WP	0604-0833-4380	3,605.19
T9073	SPERLICH CONSULTING	P0801364	11-1951 LELAND LN AND	9/12/2013	9/12/2013	AP	WP	0604-0833-4223	178.50
T9073	SPERLICH CONSULTING	P0801366	12-2052 EAST SIGNAL DR	9/12/2013	9/12/2013	AP	WP	0604-0833-4223	5,956.56
T9073	SPERLICH CONSULTING	P0801917	12-2063 ROBBINSDALE AREA	9/17/2013	9/17/2013	AP	WP	0604-0833-4223	2,453.22
<b>Cost Center: 0833</b>								<b>Total:</b>	<u>887,544.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SS	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	62,324.99
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	-62,324.99
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	56,740.91
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0834-4380	5,986.87
								<b>Cost Center: 0834</b>	<b>Total:</b> <u>62,727.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0801090	2013 REV BOND PYMT	9/11/2013	9/11/2013	AP	WP	0605-0835-4420	122,086.96
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>122,086.96</u>

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

**Cost Center:** 0836      WWater Grants/Developer/Other      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	-73,035.15
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	65,752.19
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SSWR	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	6,880.17
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SS	9/9/2013	9/9/2013	AP	WP	0604-0836-4380	73,035.15
								<b>Cost Center: 0836</b>	<b>Total:</b> <u>72,632.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0802538	BATHROOM DEODERIZERS	9/25/2013	9/25/2013	AP	WP	0608-0840-4264	71.88
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12766844 12660	9/25/2013	9/25/2013	AP	WP	0608-0840-4283	1,586.12
V0141335	CITY-WATER DEPARTMENT	P0801284	00275020 17	9/9/2013	9/9/2013	AP	WP	0608-0840-4284	225.99
V0141335	CITY-WATER DEPARTMENT	P0801284	00275022 56	9/9/2013	9/9/2013	AP	WP	0608-0840-4284	462.13
V0372635	HOLSWORTH & SON INC.,	P0801606	MOW TRIM MBTC	9/16/2013	9/16/2013	AP	WP	0608-0840-4225	320.00
V0432530	KIEFFER SANITATION INC	P0801111	SERVICE AT MBTC 8/1/13-8/31/13	9/9/2013	9/9/2013	AP	WP	0608-0840-4225	83.44
V0714965	RAPID CITY AREA SCHOOL	P0800441	SOAP HAND ANTISEPTIC FOR	9/20/2013	9/20/2013	AP	WP	0608-0840-4264	80.14
V0775500	SERVALL UNIFORM/LINEN	P0801110	MATS AT MBTC	9/9/2013	9/9/2013	AP	WP	0608-0840-4264	32.15
V0775500	SERVALL UNIFORM/LINEN	P0802539	MATS AT MBTC	9/25/2013	9/25/2013	AP	WP	0608-0840-4264	33.44
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>2,895.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0801236	3x5 Mat	9/10/2013	9/10/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12282121 1	9/25/2013	9/25/2013	AP	WP	0607-0860-4283	13.12
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12368351 1	9/25/2013	9/25/2013	AP	WP	0607-0860-4283	13.12
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12806165 560	9/25/2013	9/25/2013	AP	WP	0607-0860-4283	88.09
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12806164 1	9/25/2013	9/25/2013	AP	WP	0607-0860-4283	13.12
V0134679	CENTURYLINK	P0801190	09/01 INTERNET CHARGES	9/9/2013	9/9/2013	AP	WP	0607-0860-4281	85.99
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0607-0860-4261	18.19
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0607-0860-4261	1.73
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0607-0860-4261	0.43
V0141335	CITY-WATER DEPARTMENT	P0802484	09001000 PRORATED	9/24/2013	9/24/2013	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0802033	Copier maintenance	9/19/2013	9/19/2013	AP	WP	0607-0860-4253	20.88
V0282080	G&H DISTRIBUTING INC.	P0801237	vinyl gloves - shop stock	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	8.67
V0282080	G&H DISTRIBUTING INC.	P0801237	ear plugs - stock	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	47.41
V0282080	G&H DISTRIBUTING INC.	P0801237	marking flag	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	22.27
V0412660	JENNER EQUIPMENT CO	P0802232	A142 blade	9/23/2013	9/23/2013	AP	WP	0607-0860-4253	60.48
V0421590	JOHNSON MACHINE INC.	P0802233	winter blade, Lucas fuel treat	9/23/2013	9/23/2013	AP	WP	0607-0860-4253	31.40
V0421590	JOHNSON MACHINE INC.	P0801238	washer fluid	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	13.17
V0421590	JOHNSON MACHINE INC.	P0801238	diesel treatment	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	31.44
V0421590	JOHNSON MACHINE INC.	P0801238	shop towels	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	16.69
V0421590	JOHNSON MACHINE INC.	P0801238	vehicle bulb	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	3.69
V0459659	KNECHT HOME CENTER	P0801220	tape/ nuts,screw,bolts	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	15.93
V0551507	MIDWEST TIRE & MUFFLER	P0802051	tire repair	9/19/2013	9/19/2013	AP	WP	0607-0860-4267	19.32
V0551955	MIDWEST TURF	P0801224	1 1/2" Ele Plastic valve	9/10/2013	9/10/2013	AP	WP	0607-0860-4255	182.14
V0603000	NICHOLS, CRAIG	P0801262	reimbursement for breakfast an	9/10/2013	9/10/2013	AP	WP	0607-0860-4270	19.00
V0612410	NORTHWEST PIPE FITTINGS	P0802052	plumbing supplies - cemetery	9/19/2013	9/19/2013	AP	WP	0607-0860-4255	62.68
V0678973	POWER HOUSE HONDA	P0801239	weed eater repairs	9/10/2013	9/10/2013	AP	WP	0607-0860-4269	104.56
V0678973	POWER HOUSE HONDA	P0802054	x-line	9/19/2013	9/19/2013	AP	WP	0607-0860-4269	99.98
V0678973	POWER HOUSE HONDA	P0801458	Stihl Hedge Trimmer	9/12/2013	9/12/2013	AP	WP	0607-0860-4269	366.00
V0773261	SDPRA	P0801294	Craig Nichols - Conf Registrat	9/11/2013	9/11/2013	AP	WP	0607-0860-4270	140.00
V0948612	WOW!	P0801707	1513857 394-4189 SEPT13 PHONE,	9/13/2013	9/13/2013	AP	WP	0607-0860-4281	22.54
V0948612	WOW!	P0801707	1513857 394-6736 SEPT13 PHONE,	9/13/2013	9/13/2013	AP	WP	0607-0860-4281	20.78
V0948612	WOW!	P0801707	1513857 394-6959 SEPT13 PHONE,	9/13/2013	9/13/2013	AP	WP	0607-0860-4281	16.52

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

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Cost Center: 0860

Total: 1,967.97



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013257	ALBERTSON ENGINEERING	P0801095	12-2041 BLOCK 75 PARKING STRUC	9/9/2013	9/9/2013	AP	WP	0610-0870-4225	2,580.50
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12262272 341	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	58.72
V0078490	BLACK HILLS POWER &	P0803447	3499378386 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	89.29
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12774636 307	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	54.16
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12195716 0	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0803447	3499378386 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	121.19
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12764135 4889	9/25/2013	9/25/2013	AP	WP	0610-0870-4283	636.64
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0610-0870-4261	6.92
V0141335	CITY-WATER DEPARTMENT	P0801284	09005375 0	9/9/2013	9/9/2013	AP	WP	0610-0870-4284	119.67
V0164030	COPY COUNTRY INC.	P0801094	12-2041 BLOCK 75 PARKING STRUC	9/9/2013	9/9/2013	AP	WP	0610-0870-4225	920.25
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-PARKING	9/10/2013	9/10/2013	AP	WP	0610-0870-4530	76.88
V0885609	VALLEY SWEEPING	P0801112	SWEEP PARKING LOT AUGUST	9/9/2013	9/9/2013	AP	WP	0610-0870-4225	180.00
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0610-0870-4281	8.21
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>4,865.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0800933	COPIER MAINT/STN 1/7-16-13 TO	9/9/2013	9/9/2013	AP	WP	0618-0890-4253	152.63
V0005640	ACE HARDWARE	P0802435	12 VOLT BATTERY/M3	9/24/2013	9/24/2013	AP	WP	0618-0890-4269	3.83
V0005641	ACE HARDWARE-EAST	P0800951	12 VOLT BATTERY FOR GARAGE	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	3.83
V0005641	ACE HARDWARE-EAST	P0800939	GARAGE DOOR OPENER	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	2.20
V0005641	ACE HARDWARE-EAST	P0800935	TAPE,3-WIRE PLUG/M4	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	19.30
V0047642	BADGER STATE RECOVERY	P0802432	194 LB. PAPER SHREDDING/8-23-1	9/24/2013	9/24/2013	AP	WP	0618-0890-4225	9.70
V0072708	BLACK HILLS BUSINESS	P0802506	2 SETS DUAL MONITOR	9/25/2013	9/25/2013	AP	WP	0618-0890-4296	540.00
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12767088 7335	9/25/2013	9/25/2013	AP	WP	0618-0890-4283	840.11
V0088185	BOUND TREE MEDICAL INCP	P0800942	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	402.21
V0088185	BOUND TREE MEDICAL INCP	P0800942	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	28.63
V0088185	BOUND TREE MEDICAL INCP	P0800942	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	358.88
V0088185	BOUND TREE MEDICAL INCP	P0800942	BLANKETS,PILLOWS	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	413.24
V0088185	BOUND TREE MEDICAL INCP	P0800942	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	5.52
V0088185	BOUND TREE MEDICAL INCP	P0800936	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	17.76
V0088185	BOUND TREE MEDICAL INCP	P0800936	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	701.59
V0088185	BOUND TREE MEDICAL INCP	P0800936	SURGICAL CLIPPER,CS OF	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	322.34
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	361.92
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	69.36
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	64.63
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	1,135.23
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	828.08
V0088185	BOUND TREE MEDICAL INCP	P0802442	2-LARYNGOSCOPES3 HALO	9/24/2013	9/24/2013	AP	WP	0618-0890-4265	244.54
V0088185	BOUND TREE MEDICAL INCP	P0802442	1 LARYNGOSCOPE BLADES	9/24/2013	9/24/2013	AP	WP	0618-0890-4265	94.52
V0088185	BOUND TREE MEDICAL INCP	P0802442	12 BLANKETS	9/24/2013	9/24/2013	AP	WP	0618-0890-4269	242.72
V0088185	BOUND TREE MEDICAL INCP	P0802442	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	1,033.61
V0131400	CARQUEST AUTO PARTS	P0802079	OIL & AIR FILTER/M7	9/20/2013	9/20/2013	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0802079	OIL FILTER,AIR FILTER/M17	9/20/2013	9/20/2013	AP	WP	0618-0890-4251	17.94
V0137240	CHRIS SUPPLY COMPANY	P0802441	PATCH CABLE,USB	9/24/2013	9/24/2013	AP	WP	0618-0890-4269	16.84
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	446.29
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	234.85
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	309.32
V0137140	CLIA LABORATORY	P0800941	CERTIFICATE FEE FOR BLOOD	9/9/2013	9/9/2013	AP	WP	0618-0890-4225	150.00
V0178720	CREDIT COLLECTION	P0800949	AMB BILL COLLECTION/JULY 2013	9/9/2013	9/9/2013	AP	WP	0618-0890-4225	222.14

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

V0188480	DAKOTA BUSINESS	P0800950	COPIER MAINT/EMS BILLING	9/9/2013	9/9/2013	AP	WP	0618-0890-4253	120.00
V0188480	DAKOTA BUSINESS	P0800931	3 OFFICE CHAIRS/EMS BILLING OF	9/9/2013	9/9/2013	AP	WP	0618-0890-4296	1,363.77
V0194590	DALE'S TIRE &	P0800961	FLAT REPAIR/M11	9/9/2013	9/9/2013	AP	WP	0618-0890-4267	22.00
V0232330	EMERGENCY MEDICAL	P0800943	TOURNEQUETS,MDI IMMOBILE	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	1,127.64
V0232330	EMERGENCY MEDICAL	P0802443	6-B&F REGULATORS REPLACE	9/24/2013	9/24/2013	AP	WP	0618-0890-4265	30.90
V0232330	EMERGENCY MEDICAL	P0802443	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	120.76
V0235012	ERLA INC	P0800952	AMBULANCE COT REPAIRS	9/9/2013	9/9/2013	AP	WP	0618-0890-4253	1,865.97
V0246282	FAMILY THRIFT CENTER	P0800932	FOOD & DRINK FOR INTERVIEW	9/9/2013	9/9/2013	AP	WP	0618-0890-4263	35.07
V0272010	FRONT RANGE FIRE	P0800962	CONDENSER/M11	9/9/2013	9/9/2013	AP	WP	0618-0890-4251	695.74
V0269400	FRYBARGER, JAMES	P0800918	MEALS-AMB TRANSF OMAHA, NE	9/5/2013	9/5/2013	AP	WP	0618-0890-4270	66.00
V0305780	GOLDEN WEST	P0800945	EMS BILLING CREDIT CARD	9/9/2013	9/9/2013	AP	WP	0618-0890-4281	122.45
V0307140	GRAINGER, WW	P0802450	1-HOODED	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	240.50
V0346860	HARVEYS LOCK SHOP	P0802091	DUPLICATE KEY/EMS RECORDS	9/20/2013	9/20/2013	AP	WP	0618-0890-4269	2.00
V0414540	JIMMY JOHN'S	P0800940	LUNCH FOR INTERVIEW PANEL	9/9/2013	9/9/2013	AP	WP	0618-0890-4263	50.84
V0404625	JJ'S ENGRAVING & SALES	P0800959	DOOR NAME PLATE/NICOLAI	9/9/2013	9/9/2013	AP	WP	0618-0890-4261	9.00
V0404625	JJ'S ENGRAVING & SALES	P0802510	NAME PLATE WALL	9/25/2013	9/25/2013	AP	WP	0618-0890-4269	6.50
V0459659	KNECHT HOME CENTER	P0802077	PAINT/NICOLAI OFFICE	9/20/2013	9/20/2013	AP	WP	0618-0890-4252	75.86
V0469300	KREISER SURGICAL INC	P0800938	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	1,636.20
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	3,534.07
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	2,212.06
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	346.15
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	346.15
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	267.54
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	3,282.70
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	73.00
V0469300	KREISER SURGICAL INC	P0802459	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	346.15
V0466302	LION APPAREL INC	P0800934	PANTS/WEINERT	9/9/2013	9/9/2013	AP	WP	0618-0890-4263	139.75
V0466302	LION APPAREL INC	P0802076	21 T-SHIRTS/STOCK SUPPLY	9/23/2013	9/23/2013	AP	WP	0618-0890-4263	89.22
V0536254	MATHESON-LINWELD	P0802499	OXYGEN/AMB	9/25/2013	9/25/2013	AP	WP	0618-0890-4297	127.70
V0536254	MATHESON-LINWELD	P0802508	OXYGEN BOTTLE LEASE/AUG 2013	9/25/2013	9/25/2013	AP	WP	0618-0890-4297	382.20
V0536254	MATHESON-LINWELD	P0802508	OXYGEN/AMB	9/25/2013	9/25/2013	AP	WP	0618-0890-4297	155.70
V0536254	MATHESON-LINWELD	P0802456	OXYGEN/AMB	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	109.30
V0536254	MATHESON-LINWELD	P0802456	OXYGEN/AMB	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	161.05
V0536254	MATHESON-LINWELD	P0802456	OXYGEN/AMB	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	121.95
V0520278	MCPC	P0802502	HP CE278A TONER CART/SPLIT	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	45.94

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

V0520278	MCPC	P0802457	2-Q6000A TONER	9/24/2013	9/24/2013	AP	WP	0618-0890-4261	140.80
V0540122	MEDICAL WASTE	P0802509	MEDICAL WASTE DISPOSAL/AUG	9/25/2013	9/25/2013	AP	WP	0618-0890-4225	246.10
V0538550	MEDICINE SHOPPE #0461,	P0800948	EMS DISPOSABLES/8-14-13	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	1,393.92
V0541285	MENARDS	P0800960	CAR CELL	9/9/2013	9/9/2013	AP	WP	0618-0890-4269	16.00
V0541285	MENARDS	P0800953	EXTINGUISHER,BRACKET,CARRIA	9/9/2013	9/9/2013	AP	WP	0618-0890-4265	52.92
V0578152	NANCY'S FANCIE	P0802080	RETIREMENT	9/20/2013	9/20/2013	AP	WP	0618-0890-4263	59.90
V0601409	NEWHOUSE ENTERPRISES	P0802078	DESK & 2 FILE DRAWERS/NICOLAI	9/20/2013	9/20/2013	AP	WP	0618-0890-4296	809.00
V0618600	OFFICEMAX	P0802115	WIRELESS	9/23/2013	9/23/2013	AP	WP	0618-0890-4261	45.47
V0618600	OFFICEMAX	P0800930	TWO OFFICE CHAIRS/EMS	9/9/2013	9/9/2013	AP	WP	0618-0890-4296	149.50
V0618600	OFFICEMAX	P0800930	PCKT FOLDERS,LABELS,AV	9/9/2013	9/9/2013	AP	WP	0618-0890-4261	21.42
V0618600	OFFICEMAX	P0802501	PENS,NOTEBOOKS,LEGAL	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	32.88
V0618600	OFFICEMAX	P0802501	PENS,NOTEBOOKS,LEGAL	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	66.76
V0639670	OVERHEAD DOOR CO. OF	P0802504	DOOR REPAIR TO #4 & DOOR	9/25/2013	9/25/2013	AP	WP	0618-0890-4252	64.29
V0639670	OVERHEAD DOOR CO. OF	P0802504	3-CHANNEL TRANSMITTER/M4	9/25/2013	9/25/2013	AP	WP	0618-0890-4269	60.15
V0643868	PAGE, MARC	P0800917	MEALS-AMB TRANSF OMAHA, NE	9/5/2013	9/5/2013	AP	WP	0618-0890-4270	66.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-AMBULANCE	9/10/2013	9/10/2013	AP	WP	0618-0890-4530	124.34
V0714965	RAPID CITY AREA SCHOOL	P0796228	8 CS PAPER TOWELS/STOCK	9/24/2013	9/24/2013	AP	WP	0618-0890-4264	45.87
V0714403	RAPID CITY REGIONAL	P0802114	IV PUMP REPAIR/8-14-13	9/20/2013	9/20/2013	AP	WP	0618-0890-4253	90.00
V0714405	RAPID CITY REGIONAL	P0802458	EMS DISPOSABLES	9/24/2013	9/24/2013	AP	WP	0618-0890-4297	136.82
V0722757	RECORD STORAGE	P0802113	AMBULANCE RECORD	9/20/2013	9/20/2013	AP	WP	0618-0890-4225	22.00
V0757235	SAM'S CLUB	P0802503	SCRUB PADS,ANTIBACT	9/25/2013	9/25/2013	AP	WP	0618-0890-4264	150.88
V0775500	SERVALL UNIFORM/LINEN	P0802469	TOWEL & LINEN SERVICE/AMB	9/23/2013	9/23/2013	AP	WP	0618-0890-4264	72.31
V0775500	SERVALL UNIFORM/LINEN	P0802507	LINEN AND TOWEL SERVICE/AMB	9/25/2013	9/25/2013	AP	WP	0618-0890-4264	74.48
V0775500	SERVALL UNIFORM/LINEN	P0802507	CORR-FIN CHG	9/25/2013	9/25/2013	AP	WP	0618-0890-4264	-2.17
V0840056	SWISSPHONE	P0802505	REPAIR TO PAGERS	9/25/2013	9/25/2013	AP	WP	0618-0890-4253	151.72
V0856470	TOW PRO	P0802112	TOW M11 FROM FAIRMONT TO	9/20/2013	9/20/2013	AP	WP	0618-0890-4225	135.00
V0856470	TOW PRO	P0802112	TOW M6 FROM STN 6 TO STN 1/8-2	9/20/2013	9/20/2013	AP	WP	0618-0890-4225	85.00
V0886420	VANWAY TROPHY &	P0802111	3 NAME TAGS/NICOLAI	9/20/2013	9/20/2013	AP	WP	0618-0890-4263	46.50
V0892371	VIDACARE CORPORATION	P0800944	EMS DISPOSABLES	9/9/2013	9/9/2013	AP	WP	0618-0890-4297	386.43
V0899601	WALMART COMMUNITY	P0799535	SPONGES,SOFT	9/19/2013	9/19/2013	AP	WP	0618-0890-4264	21.02
V0934830	WESTERN STATIONERS	P0802498	BINDERS,PUSH PINS,COPY	9/25/2013	9/25/2013	AP	WP	0618-0890-4261	29.62
<b>Cost Center: 0890</b>								<b>Total:</b>	<u>33,455.20</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0775-0911-4261	0.87
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>0.87</u>

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

**Cost Center:** 0914

ENERGY PLANT

**Director:** DZINTARS, GUNAR

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0948612	WOW!	P0801707	1895769 SEPT13 LD	9/13/2013	9/13/2013	AP	WP	0777-0914-4281	6.93
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>6.93</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0801799	25% GROSS RECEIPTS TAX	9/13/2013	9/13/2013	AP	WP	0775-0919-4225	44,313.97
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>44,313.97</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0800084	Mow and trim lawn at 4028 Clov	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0800085	Mow and trim lawn at 234 South	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0800086	Mow and trim weeds at 1141 Dea	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0800087	Trim bushes off of right of wa	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0800088	Mow and trim lawn at 109 North	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0800210	Mow trim the back yard at 133	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0800211	Mow trim the lawn at 133 218 S	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0800212	Mow trim the lawn at 22 Saint	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0800224	Mow and trim lawn at 2416 Will	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800225	Mow and trim lawn and trim tre	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0800226	Mow trim the lawn and haul bra	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0800227	Mow trim the lawn at 916 4th S	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800228	Mow trim the lawn at 27 Fairmo	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0800464	Mow and trim the lawn and weed	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800466	Mow and trim the lawn 3501 Can	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0800991	Pickup debris and haul to the	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0800992	Pickup debris and haul to the	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0800993	Mow and trim weeds along stop	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800994	Mow and trim lawn and weeds at	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0800995	Pickup debri and haul to the l	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0800996	Pickup Debrri and haul to the l	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800997	Mow and trim the lawn, pickup	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0800998	Mow and trim the front lawn, p	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0800990	Pickup debris and haul to the	9/5/2013	9/5/2013	AP	WP	0260-0927-4225	190.00
T934	FRANK'S TREE SERVICE	P0801344	Remove three trees from 322 In	9/17/2013	9/17/2013	AP	WP	0260-0927-4225	600.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-REPAIR/DEMO	9/10/2013	9/10/2013	AP	WP	0260-0927-4530	3.95
<b>Cost Center: 0927</b>									<b>Total:</b>
									<u>3,998.95</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0801185	POSTAGE 08/26-30/13	9/25/2013	9/25/2013	AP	WP	0510-0930-4261	52.62
V0139602	CITY OF RAPID	P0801187	POSTAGE 09/02-06/13	9/25/2013	9/25/2013	AP	WP	0510-0930-4261	1.12
V0188480	DAKOTA BUSINESS	P0801077	SHARP MX2300 COLOR COPIER	9/25/2013	9/25/2013	AP	WP	0510-0930-4253	3.98
V0249445	FEDERAL EXPRESS	P0801912	864511853960,CHARGES	9/25/2013	9/25/2013	AP	WP	0510-0930-4261	32.06
V0597277	NATIVE SUN NEWS	P0802430	FY2014 Community Development B	9/25/2013	9/25/2013	AP	WP	0510-0930-4230	90.00
V0722757	RECORD STORAGE	P0801264	Minimum storage cost for CDBG	9/25/2013	9/25/2013	AP	WP	0510-0930-4246	22.00
V0728121	REHAB ESCROW ACCOUNT	P0802188	0% Loan Emergency sewer line r	9/25/2013	9/25/2013	AP	WP	0510-0930-6313	5,320.94
V0728121	REHAB ESCROW ACCOUNT	P0802188	0% Loan Neighborhood Restorati	9/25/2013	9/25/2013	AP	WP	0510-0930-6313	1,000.00
V0728121	REHAB ESCROW ACCOUNT	P0802188	0% Loan Neighborhood Restorati	9/25/2013	9/25/2013	AP	WP	0510-0930-6313	679.06
V0728121	REHAB ESCROW ACCOUNT	P0802188	3% Loan Neighborhood Restorati	9/25/2013	9/25/2013	AP	WP	0510-0930-6313	500.00
V0727972	REHAB ESCROW ACCT,	P0802189	3% Neighborhood Restoration Lo	9/25/2013	9/25/2013	AP	WP	0510-0930-6313	2,570.40
V0775500	SERVALL UNIFORM/LINEN	P0802074	Rugs for the office. Split 50	9/25/2013	9/25/2013	AP	WP	0510-0930-4264	17.56
V0775500	SERVALL UNIFORM/LINEN	P0800928	Rugs for the office. Split 50	9/25/2013	9/25/2013	AP	WP	0510-0930-4264	17.56
V0899601	WALMART COMMUNITY	P0801290	Bathroom tissue and paper towe	9/25/2013	9/25/2013	AP	WP	0510-0930-4264	11.97
V0948612	WOW!	P0801709	1895769 SEPT13 PHONE,LD	9/25/2013	9/25/2013	AP	WP	0510-0930-4281	18.21
<b>Cost Center: 0930</b>								<b>Total:</b>	<u>10,337.48</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0802098	11-1992 RC REGIONAL AIRPORT	9/20/2013	9/20/2013	AP	WP	0602-0932-4223	2,951.94
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>2,951.94</u>

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

**Cost Center:** 0933

**WATER**

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0802196	13-2092 MEADOWBROOK	9/20/2013	9/20/2013	AP	WP	0602-0933-4223	5,596.96
V0051815	BANNER ASSOCIATES INC	P0802616	12-2015 AIRPORT WATER MAIN	9/25/2013	9/25/2013	AP	WP	0602-0933-4223	7,417.30
V0250245	FERBER ENGINEERING	P0800800	14-2097 OMAHA ST/WEST BLVD	9/5/2013	9/5/2013	AP	WP	0602-0933-4223	735.31
V0250245	FERBER ENGINEERING	P0801195	11-2001 SOUTH TRAILVIEW DR UTI	9/11/2013	9/11/2013	AP	WP	0602-0933-4223	1,130.00
V0250245	FERBER ENGINEERING	P0801194	12-2022 WEST CHICAGO ST UTILIT	9/11/2013	9/11/2013	AP	WP	0602-0933-4223	4,986.47
V0242035	FMG INC.	P0801337	W11-1936 EAFB WATER METER	9/11/2013	9/11/2013	AP	WP	0602-0933-4223	455.00
V0242035	FMG INC.	P0801919	SSW09-1509 JACKSON BLVD	9/17/2013	9/17/2013	AP	WP	0602-0933-4223	16,533.50
V0242035	FMG INC.	P0801921	12-2081 JACKSON BLVD UTILITIES	9/17/2013	9/17/2013	AP	WP	0602-0933-4223	851.20
V0242035	FMG INC.	P0801198	13-2088 ROBBINSDALE AREA	9/11/2013	9/11/2013	AP	WP	0602-0933-4223	1,956.27
V0242035	FMG INC.	P0801339	12-2053 SILVER ST INTERCHANGE	9/12/2013	9/12/2013	AP	WP	0602-0933-4223	4,043.43
V0242035	FMG INC.	P0802331	SSW10-1837 JACKSON BLVD	9/24/2013	9/24/2013	AP	WP	0602-0933-4223	5,566.53
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD	9/11/2013	9/11/2013	AP	WP	0602-0933-4381	125,694.74
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	-27,557.93
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	27,273.33
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON OB	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	284.60
V0359280	HIGHMARK INC	P0802191	12-1187 WEST CHICAGO AND	9/23/2013	9/23/2013	AP	WP	0602-0933-4381	27,557.93
V0438625	KADRMAS LEE & JACKSON	P0802193	ST12-2017 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0602-0933-4223	539.36
V0438625	KADRMAS LEE & JACKSON	P0802195	ST08-1511 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0602-0933-4223	485.86
V0471410	KURTZ CONSTRUCTION,	P0802328	11-1999 ELK VALE LIFT STATION	9/24/2013	9/24/2013	AP	WP	0602-0933-4381	523.35
V0553461	MILLER, DENNIS	P0802197	12-2020 SILVER ST AREA UTILITY	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	35.16
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND LN AND	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	72,842.74
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTILITY	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	27,319.37
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	-27,319.37
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	24,306.84
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL OB	9/20/2013	9/20/2013	AP	WP	0602-0933-4381	3,012.53
T9073	SPERLICH CONSULTING	P0801364	11-1951 LELAND LN AND	9/12/2013	9/12/2013	AP	WP	0602-0933-4223	223.15
T9073	SPERLICH CONSULTING	P0801366	12-2052 EAST SIGNAL DR	9/12/2013	9/12/2013	AP	WP	0602-0933-4223	5,956.56
T9073	SPERLICH CONSULTING	P0801917	12-2063 ROBBINSDALE AREA	9/17/2013	9/17/2013	AP	WP	0602-0933-4223	2,453.22
<b>Cost Center: 0933</b>									<b>Total:</b>
									<u>312,903.41</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0801196	11-1947 SEGER DRIVE RECONST PH	9/11/2013	9/11/2013	AP	WP	0602-0941-4223	5,491.73
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>5,491.73</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0801080	AUG13 ADMIN FEE	9/6/2013	9/6/2013	AP	WP	0792-0967-4225	4,356.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>4,356.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0793-0968-4261	1.73
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0793-0968-4261	0.43
V0188480	DAKOTA BUSINESS	P0801076	SHARP MX2300 COLOR COPIER	9/6/2013	9/6/2013	AP	WP	0793-0968-4253	0.66
V0714965	RAPID CITY AREA SCHOOL	P0796285	ENVELOPES	9/24/2013	9/24/2013	AP	WP	0793-0968-4261	9.81
V0714965	RAPID CITY AREA SCHOOL	P0796285	PENS	9/24/2013	9/24/2013	AP	WP	0793-0968-4261	3.46
V0714965	RAPID CITY AREA SCHOOL	P0796285	S&H	9/24/2013	9/24/2013	AP	WP	0793-0968-4261	0.37
V0714965	RAPID CITY AREA SCHOOL	P0796285	CORR COST SHIPPING	9/24/2013	9/24/2013	AP	WP	0793-0968-4261	-0.01
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0793-0968-4253	10.79
V0756845	ST PAUL TRAVELERS	P0801341	GP06301538 PARRIS, T 204	9/10/2013	9/10/2013	AP	WP	0793-0968-4211	525.23
V0756845	ST PAUL TRAVELERS	P0801341	INTEREST	9/10/2013	9/10/2013	AP	WP	0793-0968-4211	-0.23
V0945046	WOOD, CAMILLE	P0801120	speaker-new employee orientati	9/10/2013	9/10/2013	AP	WP	0793-0968-4225	200.00
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0793-0968-4281	16.42
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>768.66</u>

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

**Cost Center:** 0971      LIBRARY BOARD      **Director:** DAVIS, TERRI

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-LIBRARY	9/10/2013	9/10/2013	AP	WP	0996-0971-4530	185.18
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>185.18</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0143004	CLARION UNIVERSITY	P0801899	Tuition Samantha Slocum	9/18/2013	9/18/2013	AP	WP	0718-1002-4228	1,730.20
V0756794	ST CLOUD STATE	P0800850	KARL JEGERIS FALL 2013	9/6/2013	9/6/2013	AP	WP	0718-1002-4228	1,700.00
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>3,430.20</u>



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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0606-2073-4261	11.69
V0249445	FEDERAL EXPRESS	P0801191	876246115308,CHARGES	9/9/2013	9/9/2013	AP	WP	0606-2073-4261	50.76
V0249445	FEDERAL EXPRESS	P0802427	796657102599,CHARGES	9/23/2013	9/23/2013	AP	WP	0606-2073-4261	12.41
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-AIRPORT	9/10/2013	9/10/2013	AP	WP	0606-2073-4530	2.14
								<b>Cost Center: 2073</b>	<b>Total:</b> <u>77.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0101-6021-4225	5.95
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK	9/10/2013	9/10/2013	AP	WP	0101-6021-4225	29.75
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-6021-4261	3.04
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-6021-4261	70.58
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-6021-4261	6.06
V0656925	PENNINGTON COUNTY	P0800924	09/03/13 STMT	9/5/2013	9/5/2013	AP	WP	0101-6021-4225	560.00
V0711110	RAPID CITY JOURNAL	P0800925	8/12/13 SPECIAL MEETING	9/5/2013	9/5/2013	AP	WP	0101-6021-4230	266.70
V0711110	RAPID CITY JOURNAL	P0802334	SEPT 3, 2013 COUNCIL MINUTES	9/20/2013	9/20/2013	AP	WP	0101-6021-4230	1,106.70
V0711110	RAPID CITY JOURNAL	P0801088	P130903 COMPCC	9/6/2013	9/6/2013	AP	WP	0101-6021-4230	31.50
V0711110	RAPID CITY JOURNAL	P0801282	9/10/13 BIDS	9/9/2013	9/9/2013	AP	WP	0101-6021-4230	45.36
V0711110	RAPID CITY JOURNAL	P0801282	CITY COUNCIL 8/19/13	9/9/2013	9/9/2013	AP	WP	0101-6021-4230	1,140.72
V0711110	RAPID CITY JOURNAL	P0801547	9/16/13 SET FOR HEARING	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	18.06
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5957	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	74.76
V0711110	RAPID CITY JOURNAL	P0801547	2013-072RESB	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	49.98
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5954	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	24.36
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5955	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	24.36
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5938	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	265.44
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5953	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	40.32
V0711110	RAPID CITY JOURNAL	P0801547	ORD 5952	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	513.24
V0711110	RAPID CITY JOURNAL	P0801547	9/16/13 ALCOHOL HEARING	9/12/2013	9/12/2013	AP	WP	0101-6021-4230	33.60
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0101-6021-4253	94.89
V0827279	STAPLES ADVANTAGE	P0795238	POST IT NOTES	9/17/2013	9/17/2013	AP	WP	0101-6021-4261	9.69
V0827279	STAPLES ADVANTAGE	P0795238	BLACK PENS	9/17/2013	9/17/2013	AP	WP	0101-6021-4261	6.26
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-6021-4281	26.31
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>4,447.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-6022-4261	192.60
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-6022-4261	126.29
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0101-6022-4261	213.41
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-6022-4261	-0.30
V0197482	DAVIS, TRACY	P0802592	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-6022-4270	126.00
V0668814	PITNEY BOWES INC	P0801913	BLACK INK-POSTAGE METER	9/16/2013	9/16/2013	AP	WP	0101-6022-4261	50.99
V0711110	RAPID CITY JOURNAL	P0801087	ASSET MGMT & ACCT	9/6/2013	9/6/2013	AP	WP	0101-6022-4230	279.00
V0711110	RAPID CITY JOURNAL	P0801087	GRANTS COMPLIANCE &	9/6/2013	9/6/2013	AP	WP	0101-6022-4230	279.00
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0101-6022-4253	186.08
V0808300	SOUTH DAKOTA DIV OF	P0802300	BACKGROUND CHECK-YUHAS D	9/20/2013	9/20/2013	AP	WP	0101-6022-4225	43.25
V0827279	STAPLES ADVANTAGE	P0795238	HEAVY DUTY STAPLES	9/17/2013	9/17/2013	AP	WP	0101-6022-4261	3.30
V0838013	SUMPTION, PAULINE	P0802593	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-6022-4270	126.00
V0880250	UNITED PARCEL SERVICE	P0801491	8110953815,CHARGES	9/11/2013	9/11/2013	AP	WP	0101-6022-4261	38.69
V0883600	US POSTMASTER	P0802428	STANDARD MAIL #371	9/23/2013	9/23/2013	AP	WP	0101-6022-4261	200.00
V0933099	WESTERN MAILERS	P0801140	POSTAGE REJECTS	9/6/2013	9/6/2013	AP	WP	0101-6022-4261	33.30
V0934830	WESTERN STATIONERS	P0801747	3-42X CARTRIDGES	9/13/2013	9/13/2013	AP	WP	0101-6022-4261	672.93
V0934830	WESTERN STATIONERS	P0801747	ADJ	9/13/2013	9/13/2013	AP	WP	0101-6022-4261	-672.93
V0934830	WESTERN STATIONERS	P0801747	CORR-COST OF CARTRIDGES	9/13/2013	9/13/2013	AP	WP	0101-6022-4261	224.31
V0934830	WESTERN STATIONERS	P0801747	CORR-COST OF CARTRDIGES	9/13/2013	9/13/2013	AP	WP	0101-6022-4261	448.62
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-6022-4281	29.52
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>2,600.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0202848	DIEBOLD INCORPORATED	P0802295	NIGHT DEPOSITORY ENVELOPES	9/20/2013	9/20/2013	AP	WP	0101-6023-4261	897.23
V0617678	NXGEN ATC	P0802294	CREDIT CARD MACHINE	9/20/2013	9/20/2013	AP	WP	0101-6023-4269	255.00
V0827279	STAPLES ADVANTAGE	P0795238	HP56 CARTRIDGE	9/17/2013	9/17/2013	AP	WP	0101-6023-4261	17.51
								<b>Cost Center: 6023</b>	<b>Total:</b> <u>1,169.74</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001200	A-1 CONSTRUCTION INC	P0801585	PAINT IT HALLWAY	9/12/2013	9/12/2013	AP	WP	0101-6024-4252	200.00
V0137240	CHRIS SUPPLY COMPANY	P0801056	SUPER GLUE	9/16/2013	9/16/2013	AP	WP	0101-6024-4261	2.32
V0137240	CHRIS SUPPLY COMPANY	P0801587	25 PC COMPUTER SERVICE TOOL	9/17/2013	9/17/2013	AP	WP	0101-6024-4295	62.95
V0190921	DAKOTA Q INTERNET	P0801247	GOLD MONTHLY HOSTING	9/9/2013	9/9/2013	AP	WP	0101-6024-4281	49.95
V0298485	GILBERT, JAMES	P0802591	MEALS-BOSTON	9/24/2013	9/24/2013	AP	WP	0101-6024-4270	180.00
V0305780	GOLDEN WEST	P0801241	I-WITNESS RETAIL	9/9/2013	9/9/2013	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0799890	SONIC WALL GATEWAY	9/13/2013	9/13/2013	AP	WP	0101-6024-4225	3,595.00
V0305780	GOLDEN WEST	P0801584	HP 5YR 24X7 NETWORKS MSM765	9/19/2013	9/19/2013	AP	WP	0101-6024-4295	227.00
V0618600	OFFICEMAX	P0801153	WIRELESS KEYBOARD/MOUSE	9/9/2013	9/9/2013	AP	WP	0101-6024-4261	39.98
V0618600	OFFICEMAX	P0801586	CD WALLET 128 CAPACITY -	9/19/2013	9/19/2013	AP	WP	0101-6024-4261	15.56
V0618600	OFFICEMAX	P0801586	1TB TOURO PORTABLE HARD	9/19/2013	9/19/2013	AP	WP	0101-6024-4295	89.99
V0781983	SHI INTERNATIONAL CORP	P0799577	MS OFFICE PROFESSIONAL PLUS	9/18/2013	9/18/2013	AP	WP	0101-6024-4295	659.70
V0808300	SOUTH DAKOTA DIV OF	P0802300	BACKGROUND CHECK-CHASING	9/20/2013	9/20/2013	AP	WP	0101-6024-4225	43.25
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE,LD	9/13/2013	9/13/2013	AP	WP	0101-6024-4281	58.77
								<b>Cost Center: 6024</b>	<b>Total: <u>5,424.47</u></b>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0732102	RICOH USA	P0802602	SEPT COPIER	9/24/2013	9/24/2013	AP	WP	0101-6026-4253	3.86
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-6026-4281	8.21
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>12.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0802219	AUG JANITORIAL SERVICE	9/20/2013	9/20/2013	AP	WP	0101-6031-4225	145.13
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12768084 848	9/25/2013	9/25/2013	AP	WP	0101-6031-4283	132.20
V0134268	CENTURY BUSINESS	P0800979	CONTRACT OVRAGE CHARGE	9/11/2013	9/11/2013	AP	WP	0101-6031-4261	70.01
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0101-6031-4261	0.92
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0101-6031-4261	0.92
V0597277	NATIVE SUN NEWS	P0801779	CLASSIFIED AD - CHIEF AUDITOR	9/20/2013	9/20/2013	AP	WP	0101-6031-4230	40.00
V0714965	RAPID CITY AREA SCHOOL	P0801777	STAPLER	9/24/2013	9/24/2013	AP	WP	0101-6031-4261	2.25
V0714965	RAPID CITY AREA SCHOOL	P0801777	WHITE BOND PAPER 8x11	9/24/2013	9/24/2013	AP	WP	0101-6031-4261	48.18
V0714965	RAPID CITY AREA SCHOOL	P0801777	CASE - TOWELS MULTIFOLD 1 PLY	9/24/2013	9/24/2013	AP	WP	0101-6031-4264	66.19
V0714965	RAPID CITY AREA SCHOOL	P0801777	SHIPPING & HANDLING	9/24/2013	9/24/2013	AP	WP	0101-6031-4261	5.83
V0838027	SUNGARD BI-TECH INC	P0800922	DISCOVERY,DEVELOP CDD	9/5/2013	9/5/2013	AP	WP	0101-6031-4225	2,734.00
T7497	YOUNG BROADCASTING OI	P0800980	CHIEF AUDITOR JOB POSTING	9/9/2013	9/9/2013	AP	WP	0101-6031-4230	109.00
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>3,354.63</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0801246	JUL13 CUSTODIAL SALARIES	9/9/2013	9/9/2013	AP	WP	0101-6061-4225	10,492.39
V0948612	WOW!	P0801707	1895769 SEPT13 PHONE	9/13/2013	9/13/2013	AP	WP	0101-6061-4281	8.21
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>10,500.60</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0802599	JANITORIAL & PAPER SUPPLIES	9/24/2013	9/24/2013	AP	WP	0101-6062-4264	103.46
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12327687 51700	9/25/2013	9/25/2013	AP	WP	0101-6062-4283	5,794.26
V0079873	BLACK HILLS SECURITY &	P0802598	ANNUAL SOFTWARE UPDATE	9/24/2013	9/24/2013	AP	WP	0101-6062-4225	299.00
V0495380	LIGHTING MAINTENANCE	P0802597	LIGHT BULBS	9/24/2013	9/24/2013	AP	WP	0101-6062-4253	216.00
V0703445	RAPID CITY ARTS COUNCIL	P0802605	HARDWARE TO INSTALL BABY	9/24/2013	9/24/2013	AP	WP	0101-6062-4259	19.91
V0703445	RAPID CITY ARTS COUNCIL	P0802605	MISC TOOLS FOR RPRS	9/24/2013	9/24/2013	AP	WP	0101-6062-4259	16.43
V0703445	RAPID CITY ARTS COUNCIL	P0802605	MISC SUPPLIES FOR RPRS	9/24/2013	9/24/2013	AP	WP	0101-6062-4259	63.62
V0703445	RAPID CITY ARTS COUNCIL	P0802605	MISC TOOLS FOR RPRS	9/24/2013	9/24/2013	AP	WP	0101-6062-4259	50.46
V0703445	RAPID CITY ARTS COUNCIL	P0802600	SALARY - EATON M, FACILITY 9/1	9/24/2013	9/24/2013	AP	WP	0101-6062-4225	512.91
V0703445	RAPID CITY ARTS COUNCIL	P0802600	SALARY - MAXSON K FACILITY	9/24/2013	9/24/2013	AP	WP	0101-6062-4225	497.31
V0703445	RAPID CITY ARTS COUNCIL	P0802600	SALARY - SMITH R, FACILITY 9/1	9/24/2013	9/24/2013	AP	WP	0101-6062-4225	393.22
V0775500	SERVALL UNIFORM/LINEN	P0802604	JANITORIAL SUPPLIES	9/24/2013	9/24/2013	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0802604	JANITORIAL SUPPLIES	9/24/2013	9/24/2013	AP	WP	0101-6062-4264	117.80
V0775500	SERVALL UNIFORM/LINEN	P0802604	JANITORIAL SUPPLIES	9/24/2013	9/24/2013	AP	WP	0101-6062-4264	39.10
								<b>Cost Center: 6062</b>	<b>Total:</b> <u>8,150.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0801284	00271297 20	9/9/2013	9/9/2013	AP	WP	0101-6064-4284	191.12
V0141335	CITY-WATER DEPARTMENT	P0801284	00271299 441	9/9/2013	9/9/2013	AP	WP	0101-6064-4284	2,097.72
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>2,288.84</u>

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

<b>Cost Center:</b> 7011		<b>WATER PRODUCTION</b>		<b>Director:</b> WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0801049	OXY, ACET 082013	9/10/2013	9/10/2013	AP	WP	0602-7011-4244	10.86	
V0005640	ACE HARDWARE	P0801435	BIT SET, DRILL BITS, FITTINGS,	9/12/2013	9/12/2013	AP	WP	0602-7011-4269	107.66	
V0008901	ADAMS ISC	P0800255	SAFETY BLOW GUN	9/20/2013	9/20/2013	AP	WP	0602-7011-4269	13.70	
V0008901	ADAMS ISC	P0800255	SHIPPING	9/20/2013	9/20/2013	AP	WP	0602-7011-4269	12.15	
V0008901	ADAMS ISC	P0800255	HOSES, COUPLINGS, ADAPTERS	9/20/2013	9/20/2013	AP	WP	0602-7011-4269	127.17	
V0016290	ALSCO	P0801436	MATS, MOPS 091013	9/12/2013	9/12/2013	AP	WP	0602-7011-4264	41.75	
V0016290	ALSCO	P0802655	MATS, MOPS 092413	9/25/2013	9/25/2013	AP	WP	0602-7011-4264	41.75	
V0042705	ATWATER CHEMICAL	P0801437	FALL WEED FEED WELL 12 082313	9/12/2013	9/12/2013	AP	WP	0602-7011-4266	164.15	
V0042705	ATWATER CHEMICAL	P0801438	THISTLE ELK VALE RD 083013	9/12/2013	9/12/2013	AP	WP	0602-7011-4266	322.00	
V0042705	ATWATER CHEMICAL	P0801439	FALL WEED FEED SUNNYVAIL	9/12/2013	9/12/2013	AP	WP	0602-7011-4266	85.00	
V0042705	ATWATER CHEMICAL	P0802340	FALL WEED, FEED TERRACITA	9/24/2013	9/24/2013	AP	WP	0602-7011-4266	38.00	
V0042705	ATWATER CHEMICAL	P0802341	FALL WEED, FEED 1111 MT VIEW 0	9/24/2013	9/24/2013	AP	WP	0602-7011-4266	575.00	
V0042705	ATWATER CHEMICAL	P0802342	FALL WEED, FEED MT VIEW	9/24/2013	9/24/2013	AP	WP	0602-7011-4266	78.00	
V0042705	ATWATER CHEMICAL	P0802339	FALL WEED, FEED MINN	9/24/2013	9/24/2013	AP	WP	0602-7011-4266	68.00	
T8213	BEST WESTERN -	P0802615	LODG-WEBER T	9/25/2013	9/25/2013	AP	WP	0602-7011-4270	269.97	
T8213	BEST WESTERN -	P0802615	OCC TAX-WEBER T	9/25/2013	9/25/2013	AP	WP	0602-7011-4270	6.00	
V0078490	BLACK HILLS POWER &	P0802425	2265366862 12775386 52740	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	4,863.47	
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12489001 25	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	16.29	
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12775080 576	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	90.10	
V0078490	BLACK HILLS POWER &	P0803447	3499378386 13244986 17172	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	1,762.31	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12302299 1680	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	188.67	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12766541 704	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	107.39	
V0078490	BLACK HILLS POWER &	P0803446	2554998136 12816623 106	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	27.16	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12760084 19	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	25.32	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12311933 17480	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	1,916.90	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12154242 19	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	15.55	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12153846 208	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	40.89	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12764104 46	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	19.17	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12311924 119840	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	10,201.81	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12766544 597	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	93.04	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12227247 80900	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	8,134.33	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12761349 72	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	22.65	
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12766322 33818	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	2,852.96	

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V0078490	BLACK HILLS POWER &	P0803416	4862595430 12227182 18560	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	1,820.79
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12153657 862	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	128.58
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12227183 4320	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	493.99
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12311926 88500	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	8,197.68
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12225884 41396	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	3,493.11
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12311925 27000	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	2,644.41
V0078490	BLACK HILLS POWER &	P0803416	4862595430 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	10.17
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12766483 47700	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	4,523.87
V0078490	BLACK HILLS POWER &	P0802953	9664325555 12764058 170	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	35.79
V0078490	BLACK HILLS POWER &	P0802953	9664325555 12807513 82	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	23.99
V0078490	BLACK HILLS POWER &	P0803052	9106429364 12775482 145800	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	13,194.78
V0078490	BLACK HILLS POWER &	P0803052	9106429364 12775462 60500	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	5,259.36
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12806366 30	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	17.03
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766268 160	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	32.17
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12775688 23220	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	2,523.53
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766299 240	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	151.42
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12766481 263	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	48.25
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12427318 146	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	32.57
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12767055 15360	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	1,794.08
V0078490	BLACK HILLS POWER &	P0802681	3772762464 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	10.17
V0078490	BLACK HILLS POWER &	P0802681	3772762464 12775425 80	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	45.68
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HERRON J ROCKWELL	9/25/2013	9/25/2013	AP	WP	0602-7011-4270	16.67
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HARTFORD D ROCKWELL	9/25/2013	9/25/2013	AP	WP	0602-7011-4270	16.66
V0087542	BOSCH, BRENDA	P0802664	WATER CONSV REBATE WASHER	9/25/2013	9/25/2013	AP	WP	0602-7011-4530	125.00
V0099622	BROGHAMMER, DON	P0802364	WATER CONSV REBATE WASHER	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	125.00
V0114196	BUNKERS, MATTHEW	P0802365	WATER CONSV REBATE - WASHER	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	125.00
V0114782	BURKART, CODY OR	P0802366	WATER CONSV REBATE WASHER	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	125.00
V0133278	CASTEEL, BARTLEY	P0802665	WATER CONSV REBATE - WASHER	9/25/2013	9/25/2013	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0802423	09/13 SVC CHARGES	9/23/2013	9/23/2013	AP	WP	0602-7011-4281	50.93
V0134679	CENTURYLINK	P0801288	09/01 SVC CHARGES	9/10/2013	9/10/2013	AP	WP	0602-7011-4281	59.12
V0137240	CHRIS SUPPLY COMPANY	P0802344	CABLE	9/24/2013	9/24/2013	AP	WP	0602-7011-4295	15.28
V0141335	CITY-WATER DEPARTMENT	P0802484	05997320 245	9/24/2013	9/24/2013	AP	WP	0602-7011-4284	168.09
V0182145	CRUM ELECTRIC	P0801782	CORD, PLUG JACKSON SPRINGS	9/18/2013	9/18/2013	AP	WP	0602-7011-4257	17.07
V0190867	DAKOTA PARTY	P0802345	MIXED NUTS JS OPEN HOUSE	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	19.99
V0201846	DENVER INDUSTRIAL	P0800839	PUMP HEAD REPAIR KIT 4), DIAPH	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	10,572.95

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V0201846	DENVER INDUSTRIAL	P0800839	ADJ	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	-10,572.95
V0201846	DENVER INDUSTRIAL	P0800839	BLADDER,BLACO	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	6,820.95
V0201846	DENVER INDUSTRIAL	P0800839	FREIGHT	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	185.69
V0201846	DENVER INDUSTRIAL	P0800839	DIAPHRAGM, PUMP HEAD KIT	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	3,752.00
V0201846	DENVER INDUSTRIAL	P0800839	FREIGHT	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	154.60
V0210518	DOWNES, DENNIS	P0801794	WATER CONSV REBATE - WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0800366	BACTE FLUORIDE 080613, BACTE F	9/6/2013	9/6/2013	AP	WP	0602-7011-4225	721.50
V0232737	ENERGY LABORATORIES	P0800365	BACTE FLUORIDE 071713, BACTE F	9/6/2013	9/6/2013	AP	WP	0602-7011-4225	486.50
V0232737	ENERGY LABORATORIES	P0800364	BACTE FLUORIDE 062613, BACTE F	9/6/2013	9/6/2013	AP	WP	0602-7011-4225	674.00
V0237350	EVERGREEN OFFICE	P0802346	PAPER 17X11 2)	9/24/2013	9/24/2013	AP	WP	0602-7011-4261	111.98
V0246281	FAMILY THRIFT CTR-WEST	P0802347	CREDIT-RTN BAKERY	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	-45.57
V0246281	FAMILY THRIFT CTR-WEST	P0802347	CAKE SHEET JS OPEN HOUSE	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	42.99
V0246281	FAMILY THRIFT CTR-WEST	P0802347	BAKERY	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	45.57
V0246281	FAMILY THRIFT CTR-WEST	P0802347	ICE 2) JS OPEN HOUSE	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	7.98
V0274375	FRYE'S PAINT & SUPPLY,	P0802349	PAINT 4), MASK TAPE 2)	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	144.34
V0274375	FRYE'S PAINT & SUPPLY,	P0802349	PAINT	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	33.99
V0300282	GINN, CURT	P0801792	WATER CONSV REBATE TOILET 3)	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	185.00
V0340280	HARDWARE HANK	P0802353	VACUUM	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	139.00
V0349315	HAWKINS CHEMICAL	P0800601	CHLORINE 150 LB CYL 082813	9/10/2013	9/10/2013	AP	WP	0602-7011-4264	1,332.00
V0349315	HAWKINS CHEMICAL	P0800601	HYDROFLUOSILICIC ACID 8,939.52	9/10/2013	9/10/2013	AP	WP	0602-7011-4264	4,648.55
V0363311	HILLS MATERIALS CO	P0802356	ROADSTONE 2.08T	9/24/2013	9/24/2013	AP	WP	0602-7011-4254	16.85
V0375060	HOUSTON EQUIP CO. INC,	P0799233	LADDER	9/6/2013	9/6/2013	AP	WP	0602-7011-4265	175.00
V0403492	ISBURG, R. SALLY AND	P0802666	WATER CONSV REBATE WASHER	9/25/2013	9/25/2013	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0802661	OIL, OIL AIR FILTER W321	9/25/2013	9/25/2013	AP	WP	0602-7011-4251	29.08
V0421590	JOHNSON MACHINE INC.	P0802661	OIL AIR FILTER, OIL W347	9/25/2013	9/25/2013	AP	WP	0602-7011-4251	40.84
V0443512	KENASTON, MATT	P0801795	WATER CONSV REBATE WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0482662	LARSON, ROBERT	P0801793	WATER CONSV REBATE TOILET	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	75.00
V0482662	LARSON, ROBERT	P0801793	WATER CONSV REBATE WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0526424	MARCO INC	P0802662	COPIER FAX MAINTENANCE	9/25/2013	9/25/2013	AP	WP	0602-7011-4253	137.95
V0533242	MARTIN, PAUL	P0802362	WATER CONSV REBATE TOILET	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	75.00
V0536254	MATHESON-LINWELD	P0801052	ARGON, CO2, NITROGEN 083113	9/10/2013	9/10/2013	AP	WP	0602-7011-4244	34.41
V0536254	MATHESON-LINWELD	P0801052	NITROGEN 083113	9/10/2013	9/10/2013	AP	WP	0602-7011-4244	5.18
V0541285	MENARDS	P0801787	BAGS, BROOMS, SHELVES,	9/18/2013	9/18/2013	AP	WP	0602-7011-4269	419.90
V0541285	MENARDS	P0801788	STEEL BEAM, END FRAME,	9/18/2013	9/18/2013	AP	WP	0602-7011-4269	307.73
V0541285	MENARDS	P0801440	TRANSFER PUMP	9/12/2013	9/12/2013	AP	WP	0602-7011-4269	139.00

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V0564248	MORGAN, ALVIN	P0801796	WATER CONSV REBATE - WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0678973	POWER HOUSE HONDA	P0800843	STARTER FOR MOWER	9/12/2013	9/12/2013	AP	WP	0602-7011-4253	52.06
V0690228	PROBST, RANDEL	P0801797	WATER CONSV REBATE WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0751698	RUSSELL, PAULETTE	P0801798	WATER CONSV REBATE - WASHER	9/18/2013	9/18/2013	AP	WP	0602-7011-4530	125.00
V0761392	SCEALES, ERICA	P0802367	WATER CONSV REBATE - WASHER	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	125.00
V0763352	SCHIELD, GERALD	P0802363	WATER CONSV REBATE TOILET 2)	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	135.00
V0781983	SHI INTERNATIONAL CORP	P0799646	MS OFFICE PROFESSIONAL PLUS	9/24/2013	9/24/2013	AP	WP	0602-7011-4295	329.85
V0787250	SIMPSON'S CREATIVE	P0802357	PROGRAMS 200), DESIGN JS OPEN	9/24/2013	9/24/2013	AP	WP	0602-7011-4261	289.00
V0787250	SIMPSON'S CREATIVE	P0802357	CORR-COST OF DESIGN	9/24/2013	9/24/2013	AP	WP	0602-7011-4261	100.00
V0847252	THATCHER COMPANY OF	P0802358	ALUMINUM SULFATE 1 T BULK	9/24/2013	9/24/2013	AP	WP	0602-7011-4264	8,707.49
V0890600	VERNON COMPANY	P0801377	WATER BOTTLES 200) FOR	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	228.00
V0890600	VERNON COMPANY	P0801377	SHIPPING	9/24/2013	9/24/2013	AP	WP	0602-7011-4269	65.55
V0892285	VESSCO	P0802359	INJECTOR, V500 MAIN KIT, VACU	9/24/2013	9/24/2013	AP	WP	0602-7011-4253	786.89
V0913160	WEBER, TIM	P0802614	MEALS-ABERDEEN	9/25/2013	9/25/2013	AP	WP	0602-7011-4270	66.00
V0927780	WEST RIVER ELECTRIC	P0803414	167003 886	9/25/2013	9/25/2013	AP	WP	0602-7011-4283	679.87
V0939887	WILCOX, MYRA	P0802368	WATER CONSV REBATE WASHER	9/24/2013	9/24/2013	AP	WP	0602-7011-4530	125.00
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>111,271.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0801049	OXY 2), ACET 2), C25 082013	9/10/2013	9/10/2013	AP	WP	0602-7012-4244	23.65
V0002820	A&B WELDING SUPPLY CO	P0802667	WELDING SUPPLIES	9/24/2013	9/24/2013	AP	WP	0602-7012-4244	80.59
V0005640	ACE HARDWARE	P0801050	SHOVELS 3)	9/11/2013	9/11/2013	AP	WP	0602-7012-4265	54.69
V0005641	ACE HARDWARE-EAST	P0802337	NUTS, SCREWS, BOLTS	9/24/2013	9/24/2013	AP	WP	0602-7012-4269	9.96
V0005641	ACE HARDWARE-EAST	P0802654	PAINT, BRUSH, TRAY	9/25/2013	9/25/2013	AP	WP	0602-7012-4269	52.04
T8213	BEST WESTERN -	P0802679	LODG-PETRIK C	9/25/2013	9/25/2013	AP	WP	0602-7012-4270	137.99
V0078490	BLACK HILLS POWER &	P0802483	1383419311 12760722 55	9/25/2013	9/25/2013	AP	WP	0602-7012-4283	20.38
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12767138 6312	9/25/2013	9/25/2013	AP	WP	0602-7012-4283	803.82
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12236921 132.5	9/25/2013	9/25/2013	AP	WP	0602-7012-4283	24.27
V0120470	BUTLER MACHINERY CO.	P0801781	O RINGS 4) W316	9/20/2013	9/20/2013	AP	WP	0602-7012-4251	2.78
V0120470	BUTLER MACHINERY CO.	P0802343	GROMMET	9/24/2013	9/24/2013	AP	WP	0602-7012-4253	29.31
V0139120	CITY OF RAPID CITY	P0802668	MINOR IU FEE	9/24/2013	9/24/2013	AP	WP	0602-7012-4225	125.00
V0240302	EZINGER, JOHN	P0801147	PRV INSTALLATION 722 SILVER ST	9/11/2013	9/11/2013	AP	WP	0602-7012-4530	150.00
V0248950	FASTENAL COMPANY, THE	P0800367	CONNECTIONS 94)	9/9/2013	9/9/2013	AP	WP	0602-7012-4269	71.57
V0282080	G&H DISTRIBUTING INC.	P0801148	MARK PAINT BLUE 36)	9/11/2013	9/11/2013	AP	WP	0602-7012-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0801784	TAPE MEASURES 2)	9/24/2013	9/24/2013	AP	WP	0602-7012-4265	21.98
V0282080	G&H DISTRIBUTING INC.	P0802350	O-RINGS, HOSE, WIRE	9/24/2013	9/24/2013	AP	WP	0602-7012-4253	140.88
V0282080	G&H DISTRIBUTING INC.	P0802352	MARK PAINT 36)	9/24/2013	9/24/2013	AP	WP	0602-7012-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0800840	CLAMP 2)	9/10/2013	9/10/2013	AP	WP	0602-7012-4269	24.84
V0282080	G&H DISTRIBUTING INC.	P0800840	T-BOLT CLAMPS 3)	9/10/2013	9/10/2013	AP	WP	0602-7012-4269	16.65
V0282080	G&H DISTRIBUTING INC.	P0800840	3) T-BOLT CLAMPS	9/10/2013	9/10/2013	AP	WP	0602-7012-4269	16.65
V0304090	GODFREY BRAKE SERVICE	P0799150	BULB, BRACKET, WIRE W303	9/9/2013	9/9/2013	AP	WP	0602-7012-4251	24.96
V0304090	GODFREY BRAKE SERVICE	P0799642	CHAIN 20 FEET)	9/9/2013	9/9/2013	AP	WP	0602-7012-4265	41.56
V0304090	GODFREY BRAKE SERVICE	P0800246	NYLON TUBE UNION	9/9/2013	9/9/2013	AP	WP	0602-7012-4253	14.23
V0321990	HD SUPPLY WATERWORKS	P0801149	COUPLING, BUSHING, COUPLING	9/12/2013	9/12/2013	AP	WP	0602-7012-4255	144.66
V0363311	HILLS MATERIALS CO	P0801785	ASPHALT 18.65T	9/18/2013	9/18/2013	AP	WP	0602-7012-4254	957.68
V0363311	HILLS MATERIALS CO	P0801785	ASPHALT 5T	9/18/2013	9/18/2013	AP	WP	0602-7012-4254	256.75
V0363311	HILLS MATERIALS CO	P0802658	ASPHALT 4.09T	9/25/2013	9/25/2013	AP	WP	0602-7012-4254	210.02
V0363311	HILLS MATERIALS CO	P0802658	ASPHALT 2.53T	9/25/2013	9/25/2013	AP	WP	0602-7012-4254	129.92
V0363311	HILLS MATERIALS CO	P0802658	ROADSTONE 28.96T	9/25/2013	9/25/2013	AP	WP	0602-7012-4254	217.21
V0363311	HILLS MATERIALS CO	P0802658	ASPHALT 10.98T	9/25/2013	9/25/2013	AP	WP	0602-7012-4254	563.82
V0363311	HILLS MATERIALS CO	P0802658	ASPHALT 3.1T	9/25/2013	9/25/2013	AP	WP	0602-7012-4254	159.19
V0363311	HILLS MATERIALS CO	P0802355	ROADSTONE 39.97T, LIMESTONE	9/24/2013	9/24/2013	AP	WP	0602-7012-4254	787.95

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

V0394901	INNOVYZE INC	P0802419	SUBSCRIPTION RENEWAL -	9/24/2013	9/24/2013	AP	WP	0602-7012-4225	3,000.00	
V0459659	KNECHT HOME CENTER	P0801051	BATTERY CHARGER	9/11/2013	9/11/2013	AP	WP	0602-7012-4269	89.99	
V0526424	MARCO INC	P0802670	COPIER 8/23-9/22	9/24/2013	9/24/2013	AP	WP	0602-7012-4253	19.80	
V0541285	MENARDS	P0800842	PRESSURE GAUGES 2), FITTINGS,	9/10/2013	9/10/2013	AP	WP	0602-7012-4269	67.19	
V0612410	NORTHWEST PIPE FITTINGS	P0801150	RISER, DROP LID	9/11/2013	9/11/2013	AP	WP	0602-7012-4255	67.84	
V0612410	NORTHWEST PIPE FITTINGS	P0801151	CURB STOP	9/11/2013	9/11/2013	AP	WP	0602-7012-4255	386.69	
V0661976	PETRIK, STANLEY W	P0802101	MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0602-7012-4270	33.00	
V0785400	SIGN EXPRESS	P0800964	CITY LOGO 6)	9/9/2013	9/9/2013	AP	WP	0602-7012-4251	53.76	
V0810700	SOUTH DAKOTA FEDERAL	P0798653	MISC TOOLS 20), FLASHLITE 2)	9/5/2013	9/5/2013	AP	WP	0602-7012-4265	26.00	
V0885605	VALLEY GREEN SOD FARM	P0801789	SOD BLUEGRASS 140 SQ FT)	9/18/2013	9/18/2013	AP	WP	0602-7012-4255	63.00	
V0885605	VALLEY GREEN SOD FARM	P0801789	BLUEGRASS SOD 50 SQ FT)	9/18/2013	9/18/2013	AP	WP	0602-7012-4255	22.50	
V0931805	WESTERN	P0801444	PAGING 355-5275, 5262, 4868 09	9/12/2013	9/12/2013	AP	WP	0602-7012-4281	36.00	
<b>Cost Center:</b>								7012	<b>Total:</b>	<u>9,422.69</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0602-7013-4225	5.95
T8213	BEST WESTERN -	P0802615	LODG-WAGNER J	9/25/2013	9/25/2013	AP	WP	0602-7013-4270	269.97
T8213	BEST WESTERN -	P0802615	OCC TAX-WAGNER J	9/25/2013	9/25/2013	AP	WP	0602-7013-4270	6.00
V0895115	WAGNER, JOHN	P0802613	MEALS-ABERDEEN	9/25/2013	9/25/2013	AP	WP	0602-7013-4270	49.00
V0899601	WALMART COMMUNITY	P0801790	COFFEE, PUNCH, PLATES, FORKS,	9/19/2013	9/19/2013	AP	WP	0602-7013-4269	137.19
<b>Cost Center:</b> 7013								<b>Total:</b>	<u>468.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0802338	BATTERIES, PHILIPS, ORGANIZER,	9/24/2013	9/24/2013	AP	WP	0602-7014-4269	43.25
V0124452	CABELA'S RETAIL INC	P0801146	FOOTWEAR CHRIS DODD	9/11/2013	9/11/2013	AP	WP	0602-7014-4263	130.00
V0124452	CABELA'S RETAIL INC	P0801146	FOOTWEAR CHRIS DODD	9/11/2013	9/11/2013	AP	WP	0602-7014-4263	179.99
V0124452	CABELA'S RETAIL INC	P0801146	CREDIT RTN FOOTWEAR CHRIS	9/11/2013	9/11/2013	AP	WP	0602-7014-4263	-179.99
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0602-7014-4261	346.97
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0602-7014-4261	347.08
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0602-7014-4261	265.07
V0248950	FASTENAL COMPANY, THE	P0802354	CONNECTIONS AMERICANN INN	9/24/2013	9/24/2013	AP	WP	0602-7014-4269	44.36
V0321990	HD SUPPLY WATERWORKS	P0800497	REPAIR LIDS 20)	9/10/2013	9/10/2013	AP	WP	0602-7014-4269	215.00
V0459659	KNECHT HOME CENTER	P0801786	DRILL SCREWS, PVC PIPE	9/18/2013	9/18/2013	AP	WP	0602-7014-4269	18.70
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0602-7014-4530	566.08
V0698868	RR DONNELLY	P0800369	BILLING FORMS 96,000)	9/11/2013	9/11/2013	AP	WP	0602-7014-4261	3,350.40
V0698868	RR DONNELLY	P0800369	FREIGHT	9/11/2013	9/11/2013	AP	WP	0602-7014-4261	446.58
V0809840	SOUTH DAKOTA	P0801345	JUL13 PHONE	9/11/2013	9/11/2013	AP	WP	0602-7014-4281	20.12
V0933099	WESTERN MAILERS	P0802361	BILLING POSTAGE 6,168 091713	9/24/2013	9/24/2013	AP	WP	0602-7014-4261	2,600.40
V0933099	WESTERN MAILERS	P0801445	BILLING POSTAGE 5,655 090313	9/12/2013	9/12/2013	AP	WP	0602-7014-4261	2,385.38
V0933099	WESTERN MAILERS	P0801791	BILLING POSTAGE 4,815 091013	9/19/2013	9/19/2013	AP	WP	0602-7014-4261	2,034.75
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>12,814.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0802667	WELDING SUPPLIES	9/24/2013	9/24/2013	AP	WP	0604-7071-4244	80.59
V0005640	ACE HARDWARE	P0801859	READY MIX CONCRETE	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	7.88
V0005641	ACE HARDWARE-EAST	P0801856	DRILL BIT, 3/32	9/18/2013	9/18/2013	AP	WP	0604-7071-4265	3.16
V0005641	ACE HARDWARE-EAST	P0801856	DRILL BIT, 7/64	9/18/2013	9/18/2013	AP	WP	0604-7071-4265	2.77
V0005641	ACE HARDWARE-EAST	P0801856	DRILL BIT, 3/32	9/18/2013	9/18/2013	AP	WP	0604-7071-4265	2.68
V0005641	ACE HARDWARE-EAST	P0800750	NUTS/SCREWS/BOLTS	9/11/2013	9/11/2013	AP	WP	0604-7071-4269	4.14
V0005641	ACE HARDWARE-EAST	P0802119	"C" CLAMP, 2.5"	9/23/2013	9/23/2013	AP	WP	0604-7071-4269	9.58
V0005641	ACE HARDWARE-EAST	P0802119	WISE GRIP, 11"	9/23/2013	9/23/2013	AP	WP	0604-7071-4265	53.74
V0005641	ACE HARDWARE-EAST	P0802120	FLAT WASHERS, 100/PK	9/24/2013	9/24/2013	AP	WP	0604-7071-4269	3.54
V0005641	ACE HARDWARE-EAST	P0802120	FENDER WASHERS, 100/PK	9/24/2013	9/24/2013	AP	WP	0604-7071-4269	11.03
V0016290	ALSCO	P0801869	FLOOR MATS & AIR DISPENSER	9/18/2013	9/18/2013	AP	WP	0604-7071-4264	33.40
T8213	BEST WESTERN -	P0802679	LODG-PETRIK C	9/25/2013	9/25/2013	AP	WP	0604-7071-4270	137.98
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12236921 132.5	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	24.26
V0078490	BLACK HILLS POWER &	P0803447	3499378386 12767138 6312	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	803.82
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12302721 2	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	13.27
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12766532 1202	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	218.54
V0078490	BLACK HILLS POWER &	P0803416	4862595430 12764090 670	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	135.80
V0134679	CENTURYLINK	P0801188	09/01 SVC CHARGES	9/9/2013	9/9/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0801189	09/01 SVC CHARGES	9/9/2013	9/9/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0801189	09/01 SVC CHARGES	9/9/2013	9/9/2013	AP	WP	0604-7071-4281	171.38
V0139120	CITY OF RAPID CITY	P0802668	MINOR IU FEE	9/24/2013	9/24/2013	AP	WP	0604-7071-4225	125.00
V0141335	CITY-WATER DEPARTMENT	P0801284	09009875 18	9/9/2013	9/9/2013	AP	WP	0604-7071-4284	139.09
V0141335	CITY-WATER DEPARTMENT	P0802484	05997675 0	9/24/2013	9/24/2013	AP	WP	0604-7071-4284	8.20
V0232010	ELLIOT EQUIPMENT CO	P0801858	FOOTAGE ENCODER, ASSEMBLY	9/18/2013	9/18/2013	AP	WP	0604-7071-4251	91.00
V0232010	ELLIOT EQUIPMENT CO	P0801858	SHIPPING & HANDLING	9/18/2013	9/18/2013	AP	WP	0604-7071-4251	25.00
V0232010	ELLIOT EQUIPMENT CO	P0801555	PIG TAIL, 6 PIN - 3 PIN, TRUCK	9/18/2013	9/18/2013	AP	WP	0604-7071-4269	105.00
V0232010	ELLIOT EQUIPMENT CO	P0801555	SHIPPING & HANDLING	9/18/2013	9/18/2013	AP	WP	0604-7071-4269	16.36
V0232010	ELLIOT EQUIPMENT CO	P0802214	SHIPPING & HANDLING	9/24/2013	9/24/2013	AP	WP	0604-7071-4253	10.00
V0232010	ELLIOT EQUIPMENT CO	P0802214	PWL, LEVEL WIND FOLLOWER	9/24/2013	9/24/2013	AP	WP	0604-7071-4253	83.50
V0232010	ELLIOT EQUIPMENT CO	P0802214	SPRING	9/24/2013	9/24/2013	AP	WP	0604-7071-4253	10.00
V0282080	G&H DISTRIBUTING INC.	P0801575	GREEN MARKING PAINT	9/18/2013	9/18/2013	AP	WP	0604-7071-4269	80.64
V0282080	G&H DISTRIBUTING INC.	P0802319	GREEN MARKING PAINT	9/24/2013	9/24/2013	AP	WP	0604-7071-4269	40.32
V0349550	HEARTLAND PAPER CO,	P0801851	450-1705: MULTIFOLD PAPER	9/20/2013	9/20/2013	AP	WP	0604-7071-4264	31.59

**The City of Rapid City**  
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V0394901	INNOVYZE INC	P0802419	SUBSCRIPTION RENEWAL -	9/24/2013	9/24/2013	AP	WP	0604-7071-4225	3,000.00
V0526424	MARCO INC	P0802670	COPIER 8/23-9/22	9/24/2013	9/24/2013	AP	WP	0604-7071-4253	19.80
V0661976	PETRIK, STANLEY W	P0802101	MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0604-7071-4270	66.00
V0661976	PETRIK, STANLEY W	P0802101	ADJ MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0604-7071-4270	-33.00
T9240	RAMKOTA HOTEL	P0802118	LODG-PETRIK C	9/24/2013	9/24/2013	AP	WP	0604-7071-4270	275.97
T9240	RAMKOTA HOTEL	P0802118	LODG-REBER L	9/24/2013	9/24/2013	AP	WP	0604-7071-4270	275.97
T9240	RAMKOTA HOTEL	P0802118	ADJ LODG-PETRIK C	9/24/2013	9/24/2013	AP	WP	0604-7071-4270	-275.97
V0722730	REBER, LANY	P0802102	MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0604-7071-4270	66.00
V0745570	RUNNINGS SUPPLY INC	P0802234	OIL-DRI ABSORBENT, 40 LB.	9/24/2013	9/24/2013	AP	WP	0604-7071-4269	22.47
V0745570	RUNNINGS SUPPLY INC	P0801855	FITTING, REDUCING NIPPLE	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	3.49
V0745570	RUNNINGS SUPPLY INC	P0801855	FITTING, COUPLER 2"	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	16.99
V0745570	RUNNINGS SUPPLY INC	P0801855	FITTING, COUPLER 1.5"	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	13.99
V0745570	RUNNINGS SUPPLY INC	P0801855	TEFLON TAPE	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	1.39
V0745570	RUNNINGS SUPPLY INC	P0801860	LYNN AGA: WORK PANTS	9/18/2013	9/18/2013	AP	WP	0604-7071-4263	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0799457	MISC. TOOLS	9/5/2013	9/5/2013	AP	WP	0604-7071-4265	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0799457	OFFICE CHAIR	9/5/2013	9/5/2013	AP	WP	0604-7071-4296	20.00
V0890180	VERIZON WIRELESS	P0802304	939-1125 SEPT PHONE	9/20/2013	9/20/2013	AP	WP	0604-7071-4281	38.52
V0927780	WEST RIVER ELECTRIC	P0803414	167008 20800	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	3,938.50
V0927780	WEST RIVER ELECTRIC	P0803414	167023 10300	9/25/2013	9/25/2013	AP	WP	0604-7071-4283	1,566.15
V0931805	WESTERN	P0801850	PAGER: 355-9943	9/18/2013	9/18/2013	AP	WP	0604-7071-4281	12.00
V0962090	ZIEGLER BUILDING	P0801857	PREMIX CONCRETE	9/18/2013	9/18/2013	AP	WP	0604-7071-4255	9.98

**Cost Center:** 7071      **Total:** 11,975.19

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0801870	TOSHIBA E-STUDIO 2830C COPIER	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	252.36
V0002805	A&B BUSINESS EQUIPMENT	P0801870	OVERAGE CHARGE	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	34.21
V0002805	A&B BUSINESS EQUIPMENT	P0801870	SURCHARGE	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	19.77
V0002820	A&B WELDING SUPPLY CO	P0801143	OXY LK TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0801143	ACET WS TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	10.85
V0002820	A&B WELDING SUPPLY CO	P0801143	ACET WQ TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	3.50
V0002820	A&B WELDING SUPPLY CO	P0801143	ARG S TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	16.28
V0002820	A&B WELDING SUPPLY CO	P0801143	C25 T TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	5.43
V0002820	A&B WELDING SUPPLY CO	P0801143	C25 Q TANK RENTAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4246	10.85
V0005641	ACE HARDWARE-EAST	P0801985	COPIES OF KEY	9/18/2013	9/18/2013	AP	WP	0604-7072-4269	11.95
V0005641	ACE HARDWARE-EAST	P0802316	EXTENDABLE POLE, 6-12'	9/24/2013	9/24/2013	AP	WP	0604-7072-4269	21.11
V0005641	ACE HARDWARE-EAST	P0802316	PUSHBROOM	9/24/2013	9/24/2013	AP	WP	0604-7072-4269	32.63
V0019535	AMERICAN LEGAL	P0801285	ORDINANCE BOOK EDITING	9/10/2013	9/10/2013	AP	WP	0604-7072-4225	5.95
V0078281	BLACK HILLS PATROL	P0800687	SECURITY PATROLS, AUG 2013	9/11/2013	9/11/2013	AP	WP	0604-7072-4225	750.00
V0087400	BORDER STATES ELECTRIC	P0801845	SEAL TIGHT CONNECTOR	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	6.69
V0087400	BORDER STATES ELECTRIC	P0801845	SEAL TIGHT CONNECTOR	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	4.29
V0087400	BORDER STATES ELECTRIC	P0801845	TIMER, 24 HR	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	74.51
V0087400	BORDER STATES ELECTRIC	P0801845	LOCKNUT	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	0.15
V0087400	BORDER STATES ELECTRIC	P0801845	BUSHING, INSULATED	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	4.73
V0087400	BORDER STATES ELECTRIC	P0801836	INPUT MODULE, SLC500	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	423.70
V0087400	BORDER STATES ELECTRIC	P0801845	TIMER 24HR	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	62.56
V0087400	BORDER STATES ELECTRIC	P0801845	CREDIT TIMER	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	-62.56
V0087400	BORDER STATES ELECTRIC	P0799666	3/4" FEMALE ADAPTER, PVC	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	1.41
V0087400	BORDER STATES ELECTRIC	P0799666	3/4" TERM ADAPTER, PVC	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	1.34
V0087400	BORDER STATES ELECTRIC	P0799666	BUSHING, 1-1/4" X 3/4"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	3.62
V0087400	BORDER STATES ELECTRIC	P0799666	BUSHING, 1-1/4" X 1"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	1.79
V0087400	BORDER STATES ELECTRIC	P0799666	BUSHING, 1" X 1/2"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	0.84
V0087400	BORDER STATES ELECTRIC	P0799666	ALB-2, CONDUIT BODY LB AL THD	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	3.98
V0087400	BORDER STATES ELECTRIC	P0799666	COVER, 3/4" ALUMINUM CONDUIT	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	1.98
V0087400	BORDER STATES ELECTRIC	P0799666	GASKET	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	2.62
V0087400	BORDER STATES ELECTRIC	P0799666	MOGUL CONDUIT BODY, 1-1/4"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	15.16
V0087400	BORDER STATES ELECTRIC	P0799666	ROUND BODY GASKET	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	4.96
V0087400	BORDER STATES ELECTRIC	P0799666	CONDUIT BODY COVER	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	3.84

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V0087400	BORDER STATES ELECTRIC	P0799666	CONDUIT, 3/4"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	4.91
V0087400	BORDER STATES ELECTRIC	P0799666	CONDUIT CLAMP, 3/4"	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	18.28
V0087400	BORDER STATES ELECTRIC	P0799666	ADJ COST BUSHING	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	-0.07
V0087400	BORDER STATES ELECTRIC	P0799666	ADJ COST CONDUIT	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	-0.26
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, PURPLE	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	65.27
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, BLACK	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	130.55
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, RED	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	130.55
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, BLUE	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	130.55
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, BROWN	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	100.85
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, YELLOW	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	100.85
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, ORANGE	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	100.85
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, GREEN	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	100.85
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, WHITE	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	65.27
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, WHITE W/BLUE STRIPE	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	88.30
V0087400	BORDER STATES ELECTRIC	P0800671	WIRE, GREEN	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	65.27
V0087400	BORDER STATES ELECTRIC	P0799766	1/2" CONNECTOR	9/9/2013	9/9/2013	AP	WP	0604-7072-4253	13.18
V0087400	BORDER STATES ELECTRIC	P0799766	3/4" CONNECTOR	9/9/2013	9/9/2013	AP	WP	0604-7072-4257	17.88
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HARTFORD D ROCKWELL	9/25/2013	9/25/2013	AP	WP	0604-7072-4270	16.67
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HERRON J ROCKWELL	9/25/2013	9/25/2013	AP	WP	0604-7072-4270	16.66
V0087400	BORDER STATES ELECTRIC	P0800825	CONDUIT, 3/4" ALUMINUM	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	51.56
V0131400	CARQUEST AUTO PARTS	P0801984	BATTERY	9/18/2013	9/18/2013	AP	WP	0604-7072-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0801984	BATTERY	9/18/2013	9/18/2013	AP	WP	0604-7072-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0801984	CREDIT CORE RTN	9/18/2013	9/18/2013	AP	WP	0604-7072-4251	-17.00
V0137240	CHRIS SUPPLY COMPANY	P0801981	WALL TRANSFORMER, 5VDC 2A	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	13.20
V0137240	CHRIS SUPPLY COMPANY	P0801981	ADAPTER	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	1.50
V0137240	CHRIS SUPPLY COMPANY	P0801981	WALL TRANSFORMER, 5VDC 1A	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	15.83
V0137240	CHRIS SUPPLY COMPANY	P0801986	CABLE	9/23/2013	9/23/2013	AP	WP	0604-7072-4253	106.50
V0137240	CHRIS SUPPLY COMPANY	P0801986	PLUG	9/23/2013	9/23/2013	AP	WP	0604-7072-4253	2.64
V0137240	CHRIS SUPPLY COMPANY	P0801986	AA BATTERY 24 PACK	9/23/2013	9/23/2013	AP	WP	0604-7072-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0801986	CRIMPER	9/23/2013	9/23/2013	AP	WP	0604-7072-4265	59.99
V0137240	CHRIS SUPPLY COMPANY	P0801986	LIGHTED MAGNIFIER	9/23/2013	9/23/2013	AP	WP	0604-7072-4265	8.95
V0141335	CITY-WATER DEPARTMENT	P0802484	05990475 PRORATED	9/24/2013	9/24/2013	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0801568	FUEL SURCHARGE	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0801568	WATER	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0801568	CREDIT BOTTLE	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	-50.00

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V0149580	COCA-COLA OF THE BLACK	P0801568	BOTTLED WATER (9 RECEIVED, 10	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	47.65
V0149580	COCA-COLA OF THE BLACK	P0801849	COOLER RENTAL: SEPT 2013	9/18/2013	9/18/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0801849	COOLER RENTAL: SEPT 2013	9/18/2013	9/18/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0801849	COOLER RENTAL: SEPT 2013	9/18/2013	9/18/2013	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0801295	SHACKLE	9/18/2013	9/18/2013	AP	WP	0604-7072-4265	290.97
V0158390	CONTRACTOR'S SUPPLY	P0801295	SLING	9/18/2013	9/18/2013	AP	WP	0604-7072-4265	204.00
V0179540	CRESCENT ELECTRIC	P0799767	HMI CONTROL PANEL	9/24/2013	9/24/2013	AP	WP	0604-7072-4257	3,274.00
V0179540	CRESCENT ELECTRIC	P0799767	ADJ COST	9/24/2013	9/24/2013	AP	WP	0604-7072-4257	0.68
V0184094	CUMMINS CENTRAL	P0802040	SERVICE CAT GENERATOR,	9/23/2013	9/23/2013	AP	WP	0604-7072-4225	240.43
V0184094	CUMMINS CENTRAL	P0802040	SERVICE KOHLER GENERATOR,	9/23/2013	9/23/2013	AP	WP	0604-7072-4225	248.89
V0184094	CUMMINS CENTRAL	P0802040	SERVICE ONAN GENERATOR,	9/23/2013	9/23/2013	AP	WP	0604-7072-4225	220.59
V0184094	CUMMINS CENTRAL	P0802040	SERVICE CAT GENERATOR,	9/23/2013	9/23/2013	AP	WP	0604-7072-4225	230.51
V0184094	CUMMINS CENTRAL	P0802040	SERVICE CAT GENERATOR,	9/23/2013	9/23/2013	AP	WP	0604-7072-4225	220.96
V0186090	D&W CRANE & RIGGING	P0801843	CRANE, 60T	9/16/2013	9/16/2013	AP	WP	0604-7072-4253	1,100.00
V0186090	D&W CRANE & RIGGING	P0801843	PERMITS	9/16/2013	9/16/2013	AP	WP	0604-7072-4253	52.80
V0190873	DAKOTA PUMP INC	P0801982	EXCISE TAX, 2.041%	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	33.88
V0190873	DAKOTA PUMP INC	P0801982	SCADA COMPUTER TOUCH	9/18/2013	9/18/2013	AP	WP	0604-7072-4257	1,660.00
V0225660	EDDIES TRUCK SALES &	P0801983	AIR LINE FITTING, TEE	9/23/2013	9/23/2013	AP	WP	0604-7072-4251	9.70
V0225660	EDDIES TRUCK SALES &	P0801983	AIR LINE FITTING, COUPLING	9/23/2013	9/23/2013	AP	WP	0604-7072-4251	13.92
V0237350	EVERGREEN OFFICE	P0801144	CLOROX CLEAN-UP, 4 - 1GAL	9/11/2013	9/11/2013	AP	WP	0604-7072-4264	56.99
V0247880	FARMER BROTHERS CO	P0801848	COFFEE	9/20/2013	9/20/2013	AP	WP	0604-7072-4263	110.16
V0248950	FASTENAL COMPANY, THE	P0801837	LITHIUM BATTERY	9/18/2013	9/18/2013	AP	WP	0604-7072-4269	120.00
V0248950	FASTENAL COMPANY, THE	P0801837	IMPACT WRENCH, 3/8"	9/18/2013	9/18/2013	AP	WP	0604-7072-4265	113.74
V0248950	FASTENAL COMPANY, THE	P0800688	PIPE, 1/4 X 1-1/2	9/9/2013	9/9/2013	AP	WP	0604-7072-4269	5.40
V0248950	FASTENAL COMPANY, THE	P0800688	NUTSET, 5/16" X 4"	9/9/2013	9/9/2013	AP	WP	0604-7072-4265	2.64
V0248950	FASTENAL COMPANY, THE	P0800688	NUTSET, 1/4" X 4"	9/9/2013	9/9/2013	AP	WP	0604-7072-4265	2.47
V0248950	FASTENAL COMPANY, THE	P0800688	BIT, #2 1/4 X 3-1/2	9/9/2013	9/9/2013	AP	WP	0604-7072-4265	0.93
V0272575	FRONTIER WATER SERVICE	P0801853	LOAD OF WATER & SPLIT LOAD	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	83.00
V0272575	FRONTIER WATER SERVICE	P0801853	LOAD OF WATER 9/10/13	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0801853	LOAD OF WATER & SPLIT LOAD	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	83.00
V0272575	FRONTIER WATER SERVICE	P0801853	CORR-LOAD OF WATER 9/11/13	9/18/2013	9/18/2013	AP	WP	0604-7072-4284	83.00
V0307140	GRAINGER, WW	P0801840	EAR PLUG REFILL	9/18/2013	9/18/2013	AP	WP	0604-7072-4269	255.66
V0307140	GRAINGER, WW	P0801840	EAR PLUG DISPENSER	9/18/2013	9/18/2013	AP	WP	0604-7072-4269	109.20
V0349550	HEARTLAND PAPER CO,	P0800890	403-0081: FOAM CUPS, 8OZ.	9/10/2013	9/10/2013	AP	WP	0604-7072-4269	28.27
V0349550	HEARTLAND PAPER CO,	P0800890	450-1705: MULTIFOLD PAPER	9/10/2013	9/10/2013	AP	WP	0604-7072-4264	63.17

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V0428360	JONES, CLYDE	P0802431	MEAL-RAPID CITY SD	9/24/2013	9/24/2013	AP	WP	0604-7072-4270	11.00
V0520500	M G OIL CO	P0801842	CHEV SUPERLA WHITE OIL 9	9/18/2013	9/18/2013	AP	WP	0604-7072-4262	998.78
V0520500	M G OIL CO	P0801863	GASOLINE, SUB-REGULAR 85	9/25/2013	9/25/2013	AP	WP	0604-7072-4262	1,359.12
V0520500	M G OIL CO	P0801863	DIESEL FUEL, #2 ULS CLEAR	9/25/2013	9/25/2013	AP	WP	0604-7072-4262	2,028.28
V0520500	M G OIL CO	P0799772	DELO 100 40W OIL	9/9/2013	9/9/2013	AP	WP	0604-7072-4262	401.00
V0520500	M G OIL CO	P0799772	DELO 400 15W40 OIL	9/9/2013	9/9/2013	AP	WP	0604-7072-4262	60.58
V0559400	MITCHELL, DON	P0802099	MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0604-7072-4270	74.00
V0566440	MOTION INDUSTRIES INC.	P0801835	SOLENOID, PNEUMATIC VALVE	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	471.58
V0566440	MOTION INDUSTRIES INC.	P0801834	SHIPPING	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	34.47
V0566440	MOTION INDUSTRIES INC.	P0801834	MOTOR	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	465.99
V0566440	MOTION INDUSTRIES INC.	P0801835	SHIPPING	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	11.24
V0566440	MOTION INDUSTRIES INC.	P0801839	PNEUMATIC PARTS, COIL	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	137.78
V0566440	MOTION INDUSTRIES INC.	P0801839	SHIPPING	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	8.51
V0566440	MOTION INDUSTRIES INC.	P0800130	CHAIN, NH78	9/20/2013	9/20/2013	AP	WP	0604-7072-4253	2,364.00
V0566440	MOTION INDUSTRIES INC.	P0800130	SHIPPING	9/20/2013	9/20/2013	AP	WP	0604-7072-4253	69.05
V0566440	MOTION INDUSTRIES INC.	P0800130	CORR-PRICING CHAIN	9/20/2013	9/20/2013	AP	WP	0604-7072-4253	1.20
V0566820	MOTIVE PARTS & SUPPLY	P0801846	40 MESH STRAINER	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	269.28
V0566820	MOTIVE PARTS & SUPPLY	P0801296	625 GALLON TANK	9/11/2013	9/11/2013	AP	WP	0604-7072-4253	425.00
V0612410	NORTHWEST PIPE FITTINGS	P0801841	SADDLE CLAMP, FLEXIBLE 6"	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	61.13
V0612410	NORTHWEST PIPE FITTINGS	P0801841	BUSHING, PVC 40 6X4	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	16.05
V0612410	NORTHWEST PIPE FITTINGS	P0801841	PLUG SLIP, PVC 40	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	9.07
V0612410	NORTHWEST PIPE FITTINGS	P0802518	SADDLE, 8X6 PVC	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	36.66
V0612410	NORTHWEST PIPE FITTINGS	P0802518	PVC CEMENT	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	11.19
V0612410	NORTHWEST PIPE FITTINGS	P0802518	PVC PRIMER	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	15.39
V0612410	NORTHWEST PIPE FITTINGS	P0802518	SPIGOT ADAPTER, PVC	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	23.33
V0612410	NORTHWEST PIPE FITTINGS	P0802518	PLUG, PVC	9/24/2013	9/24/2013	AP	WP	0604-7072-4253	7.83
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0604-7072-4530	566.08
V0679760	PRECISION MECHANICAL	P0801844	TROUBLESHOOT & REPAIR UV	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	68.00
V0679760	PRECISION MECHANICAL	P0801844	TRIP CHARGE	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	10.00
V0679760	PRECISION MECHANICAL	P0801964	REPAIR AC UNIT	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	394.24
V0679760	PRECISION MECHANICAL	P0801964	TAX EXEMPT	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	-22.32
T9240	RAMKOTA HOTEL	P0801906	LODG-VAN CLEAVE, D	9/18/2013	9/18/2013	AP	WP	0604-7072-4270	275.97
T9240	RAMKOTA HOTEL	P0801906	LODG-MICHELLE, D	9/18/2013	9/18/2013	AP	WP	0604-7072-4270	275.97
V0745570	RUNNINGS SUPPLY INC	P0800868	DON MITCHELL: WORK PANTS	9/11/2013	9/11/2013	AP	WP	0604-7072-4263	56.97
V0756315	SAFETY KLEEN CORP.	P0801866	SERVICE PARTS WASHER	9/24/2013	9/24/2013	AP	WP	0604-7072-4225	686.41



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

V0756315	SAFETY KLEEN CORP.	P0801866	FUEL SURCHARGE	9/24/2013	9/24/2013	AP	WP	0604-7072-4225	16.45
V0756315	SAFETY KLEEN CORP.	P0801866	EXTENDED SERVICE AREA FEE	9/24/2013	9/24/2013	AP	WP	0604-7072-4225	5.00
V0775500	SERVALL UNIFORM/LINEN	P0801854	SHOP TOWELS, FLOOR MATS &	9/18/2013	9/18/2013	AP	WP	0604-7072-4264	36.77
V0775500	SERVALL UNIFORM/LINEN	P0801854	SHOP TOWELS, FLOOR MATS &	9/18/2013	9/18/2013	AP	WP	0604-7072-4264	36.77
V0782950	SHOENER MACHINE &	P0802117	80 GRIT BELT, 3M 2x72	9/23/2013	9/23/2013	AP	WP	0604-7072-4269	12.00
V0839843	SWANSON FLO-SYSTEMS	P0798555	VALVE ACTIVATOR	9/9/2013	9/9/2013	AP	WP	0604-7072-4253	2,117.00
V0839843	SWANSON FLO-SYSTEMS	P0798555	FREIGHT	9/9/2013	9/9/2013	AP	WP	0604-7072-4253	54.34
V0885625	VAN CLEAVE, DAVE	P0802100	MEALS-ABERDEEN	9/23/2013	9/23/2013	AP	WP	0604-7072-4270	57.00
V0890180	VERIZON WIRELESS	P0802304	858-0614 SEPT PHONE	9/20/2013	9/20/2013	AP	WP	0604-7072-4281	38.54
V0890200	VERMEER EQUIPMENT OF	P0801833	BAGHOUSE FILTER (V-900F)	9/18/2013	9/18/2013	AP	WP	0604-7072-4253	702.42
V0892285	VESSCO	P0797908	GRINDER, INLINE ROTACUT 3000	9/19/2013	9/19/2013	AP	WP	0604-7072-4253	18,354.00
V0899601	WALMART COMMUNITY	P0800287	BLEACH	9/19/2013	9/19/2013	AP	WP	0604-7072-4264	17.88
V0899601	WALMART COMMUNITY	P0800287	RAID INSECT SPRAY	9/19/2013	9/19/2013	AP	WP	0604-7072-4264	27.88
V0899601	WALMART COMMUNITY	P0800290	RAID, INSECT SPRAY TWN PK	9/19/2013	9/19/2013	AP	WP	0604-7072-4264	34.85
V0945292	WOODARD, LEAH	P0802190	MEALS-ABERDEEN	9/24/2013	9/24/2013	AP	WP	0604-7072-4270	74.00
<b>Cost Center:</b> 7072								<b>Total:</b>	<u>45,646.22</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0149815	COLE-PARMER INSTR CO	P0801266	BEAKER, 1200 ML STAINLESS	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	172.80
V0149815	COLE-PARMER INSTR CO	P0801266	BEAKER, 600 ML STAINLESS STEEL	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	135.00
V0149815	COLE-PARMER INSTR CO	P0801266	BEAKER, 250 ML STAINLESS	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	117.45
V0149815	COLE-PARMER INSTR CO	P0801266	SHIPPING	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	13.60
V0202266	DETECTION INSTRUMENTS	P0802335	HAZARDOUS FREIGHT FEE	9/24/2013	9/24/2013	AP	WP	0604-7073-4269	29.17
V0202266	DETECTION INSTRUMENTS	P0802335	CALIBRATION GAS CYLINDER -	9/24/2013	9/24/2013	AP	WP	0604-7073-4269	145.00
V0232737	ENERGY LABORATORIES	P0801838	EFFLUENT NITRATE TESTING, SEP	9/18/2013	9/18/2013	AP	WP	0604-7073-4225	20.00
V0249445	FEDERAL EXPRESS	P0802427	803381446017,CHARGES	9/23/2013	9/23/2013	AP	WP	0604-7073-4261	19.75
V0249445	FEDERAL EXPRESS	P0801191	803381445948,CHARGES	9/9/2013	9/9/2013	AP	WP	0604-7073-4261	32.63
V0324769	HACH CO	P0801987	SALT BRIDGES FOR DIGITAL pH	9/18/2013	9/18/2013	AP	WP	0604-7073-4269	296.00
V0324769	HACH CO	P0801987	SHIPPING	9/18/2013	9/18/2013	AP	WP	0604-7073-4269	30.47
V0476500	LABCONCO CORP	P0801267	REPLACEMENT PUMP FOR	9/11/2013	9/11/2013	AP	WP	0604-7073-4253	860.00
V0476500	LABCONCO CORP	P0801267	SHIPPING	9/11/2013	9/11/2013	AP	WP	0604-7073-4253	13.88
V0609805	NORTH CENTRAL	P0800884	AMMONIA ISA BUFFER, LITER	9/11/2013	9/11/2013	AP	WP	0604-7073-4264	200.00
V0609805	NORTH CENTRAL	P0800884	AMMONIA STANDARD, LITER	9/11/2013	9/11/2013	AP	WP	0604-7073-4264	52.00
V0609805	NORTH CENTRAL	P0800884	HAZARDOUS SHIPPING CHARGE	9/11/2013	9/11/2013	AP	WP	0604-7073-4264	27.50
V0609805	NORTH CENTRAL	P0800884	DELIVERY CHARGES	9/11/2013	9/11/2013	AP	WP	0604-7073-4264	14.77
V0611650	NORTHERN BALANCE &	P0800885	SERVICE & CALIBRATE	9/11/2013	9/11/2013	AP	WP	0604-7073-4253	312.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0604-7073-4530	4.65
T9240	RAMKOTA HOTEL	P0801906	LODG-WOODARD L	9/18/2013	9/18/2013	AP	WP	0604-7073-4270	275.97
V0883963	UNITED STATES PLASTIC	P0801265	PLASTIC BAGGIES, 7X8, #49597	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	38.09
V0883963	UNITED STATES PLASTIC	P0801265	SHIPPING	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	23.99
V0883963	UNITED STATES PLASTIC	P0801265	PLASTIC BAGGIES, 10X12, #48353	9/11/2013	9/11/2013	AP	WP	0604-7073-4269	79.32
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>2,914.04</u>

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

**Cost Center:** 7074      SEPTIC INSPECTION      **Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0604-7074-4261	0.43
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0604-7074-4261	1.30
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0604-7074-4261	6.49
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>8.22</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0801408	HITCHES	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	22.56
V0016290	ALSCO	P0801391	FACILITY MATS	9/12/2013	9/12/2013	AP	WP	0612-7101-4264	26.51
V0131400	CARQUEST AUTO PARTS	P0801407	GLOSS WHITE ENAMEL	9/16/2013	9/16/2013	AP	WP	0612-7101-4251	14.88
V0139602	CITY OF RAPID	P0803164	POSTAGE 09/23-27/13	9/25/2013	9/25/2013	AP	WP	0612-7101-4261	0.87
V0225653	EDDIE'S TRUCK CENTER	P0801580	LMP S/M LED RED 12V	9/17/2013	9/17/2013	AP	WP	0612-7101-4251	53.04
V0225660	EDDIES TRUCK SALES &	P0801389	CAB AIR FILTER	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	13.75
V0248950	FASTENAL COMPANY, THE	P0800199	COTTER PIN 1/4 X 2 Z	9/25/2013	9/25/2013	AP	WP	0612-7101-4253	25.86
V0248950	FASTENAL COMPANY, THE	P0800199	CORR-PRICING COTTER PINS	9/25/2013	9/25/2013	AP	WP	0612-7101-4253	-23.27
V0304090	GODFREY BRAKE SERVICE	P0801401	LABOR	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	240.00
V0304090	GODFREY BRAKE SERVICE	P0801401	SHOP SUPPLIES	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	12.00
V0304090	GODFREY BRAKE SERVICE	P0801402	T20 SERVICE CHAMBER	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	25.95
V0304090	GODFREY BRAKE SERVICE	P0801401	BAR PIN BSHG KIT	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	466.84
V0304090	GODFREY BRAKE SERVICE	P0801401	BEAM HC CENTER BUSHING	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	192.24
V0304090	GODFREY BRAKE SERVICE	P0801401	R480 44.88 CROSSTUB	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	94.71
V0304090	GODFREY BRAKE SERVICE	P0801402	KIT CLEVIS	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	13.18
V0304090	GODFREY BRAKE SERVICE	P0801400	3030 COMB PARK BRK	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	47.95
V0304090	GODFREY BRAKE SERVICE	P0801400	KIT CLEVIS	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	13.18
V0304090	GODFREY BRAKE SERVICE	P0801399	BRAKE KIT	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	33.90
V0304090	GODFREY BRAKE SERVICE	P0801399	BRAKE DRUM	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	357.90
V0304090	GODFREY BRAKE SERVICE	P0801399	DISPOSAL FEE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	2.00
V0304090	GODFREY BRAKE SERVICE	P0799206	OIL BATH SEAL TEFLON	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	43.96
V0304090	GODFREY BRAKE SERVICE	P0799206	GASKET	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	0.90
V0304090	GODFREY BRAKE SERVICE	P0799406	OIL BATH SEAL	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	29.75
V0304090	GODFREY BRAKE SERVICE	P0799406	GASKET	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	10.80
V0304090	GODFREY BRAKE SERVICE	P0799405	10C5D 1/22 HOSE	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	48.50
V0304090	GODFREY BRAKE SERVICE	P0799405	C5 REUSEABLES	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	24.10
V0304090	GODFREY BRAKE SERVICE	P0799405	PART LABOR	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	4.00
V0304090	GODFREY BRAKE SERVICE	P0800623	6 HOLE HUB CA	9/9/2013	9/9/2013	AP	WP	0612-7101-4251	29.76
V0394800	INLAND TRUCK PARTS CO.	P0801409	CORE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	100.00
V0394800	INLAND TRUCK PARTS CO.	P0801409	CREDIT-RTN CORE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	-100.00
V0394800	INLAND TRUCK PARTS CO.	P0801409	16.5 5X6 RELINED	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	114.92
V0421590	JOHNSON MACHINE INC.	P0801411	GLOS WHITE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0801410	SPINDLE HUB SEAL	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	21.92

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V0421590	JOHNSON MACHINE INC.	P0801410	BRG SET	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	71.76
V0421590	JOHNSON MACHINE INC.	P0801411	GLOSS BLACK	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	3.48
V0421590	JOHNSON MACHINE INC.	P0801062	HALOGEN LAMP	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	6.42
V0482685	LARSON COMPANIES	P0801386	CLUTCH FAN	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	1,430.76
V0482685	LARSON COMPANIES	P0801385	CREDIT-RTN CORE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	-500.00
V0482685	LARSON COMPANIES	P0801385	CLUTCH FAN	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	1,430.76
V0482685	LARSON COMPANIES	P0801412	TUBING-FEP CLEAR .5 X .062	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	60.66
V0482685	LARSON COMPANIES	P0801412	UPS CHARGE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	11.00
V0482685	LARSON COMPANIES	P0801387	CLUTCH FAN	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	1,430.76
V0482685	LARSON COMPANIES	P0802253	RELAY PCAR CUMMINS	9/24/2013	9/24/2013	AP	WP	0612-7101-4251	39.41
V0520500	M G OIL CO	P0801396	FAMILY MEGAL FLOW AW HVI 46	9/12/2013	9/12/2013	AP	WP	0612-7101-4262	634.18
V0520500	M G OIL CO	P0801395	CHEV URSA HYDRAULIC OIL 10W	9/12/2013	9/12/2013	AP	WP	0612-7101-4262	399.14
V0520500	M G OIL CO	P0801390	DIESEL EXHAUST FL	9/12/2013	9/12/2013	AP	WP	0612-7101-4262	195.69
V0520500	M G OIL CO	P0801397	CHEV URSA SUPER PLUS EC 15W	9/12/2013	9/12/2013	AP	WP	0612-7101-4262	110.81
V0520500	M G OIL CO	P0801397	CHEV DELO ELC 50/50B ANTI FREE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	158.48
V0520500	M G OIL CO	P0801397	WIPE OFF	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	39.83
V0634566	O'REILLY AUTO PARTS	P0801393	BATTERY	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	70.99
V0634566	O'REILLY AUTO PARTS	P0801393	CR RTN BATTERY	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	-85.99
V0634566	O'REILLY AUTO PARTS	P0801392	BATTERY	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	85.99
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0612-7101-4530	188.69
V0705940	RAPID CITY AREA	P0801576	HHHW ADVERTISEMENT	9/17/2013	9/17/2013	AP	WP	0612-7101-4229	75.00
V0758405	SANITATION PRODUCTS	P0795722	TIP ROLLER GRIPPER 300	9/18/2013	9/18/2013	AP	WP	0612-7101-4251	2,053.80
V0758405	SANITATION PRODUCTS	P0795722	SWITCH PROX WITH CONNECTOR	9/18/2013	9/18/2013	AP	WP	0612-7101-4251	755.46
V0758405	SANITATION PRODUCTS	P0795722	SHIPPING	9/18/2013	9/18/2013	AP	WP	0612-7101-4251	53.00
V0758405	SANITATION PRODUCTS	P0795722	CREDIT-RTN ROLLER	9/18/2013	9/18/2013	AP	WP	0612-7101-4251	-1,504.85
V0758405	SANITATION PRODUCTS	P0801388	PIN ASSY SINGLE	9/23/2013	9/23/2013	AP	WP	0612-7101-4251	116.04
V0758405	SANITATION PRODUCTS	P0801388	PIN ASSY DOUBLE	9/23/2013	9/23/2013	AP	WP	0612-7101-4251	59.47
V0758405	SANITATION PRODUCTS	P0801388	SPACER BEARING	9/23/2013	9/23/2013	AP	WP	0612-7101-4251	106.92
V0758405	SANITATION PRODUCTS	P0801388	SHIPPING	9/23/2013	9/23/2013	AP	WP	0612-7101-4251	30.00
V0802726	SOUTH DAKOTA DEPT ENV	P0803415	DENR - CITY OF RAPID CITY LAND	9/25/2013	9/25/2013	AP	WP	0612-7101-4225	2,887.50
V0801027	SOUTH DAKOTA DEPT OF	P0801416	INMATE PAYCYCLE 7/1-7/13/13	9/12/2013	9/12/2013	AP	WP	0612-7101-4225	421.53
V0927960	WEST RIVER	P0801403	VALVE SR-7	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	238.37
V0927960	WEST RIVER	P0801403	FREIGHT	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	31.00
V0936710	WHISLER BEARING	P0801406	GTS HOSE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	25.02
V0936710	WHISLER BEARING	P0801405	GTS HOSE	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	51.13

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V0936710	WHISLER BEARING	P0801404	MAST GUIDE BEARING	9/12/2013	9/12/2013	AP	WP	0612-7101-4251	212.88
						<b>Cost Center:</b>	7101	<b>Total:</b>	<u>13,364.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0801931	A/C UNIT REPAIR	9/17/2013	9/17/2013	AP	WP	0615-7102-4253	112.25
V0013257	ALBERTSON ENGINEERING	P0801004	LF12-2057 CITIZEN CAMPUS	9/12/2013	9/12/2013	AP	WP	0615-7102-4223	150.00
V0078490	BLACK HILLS POWER &	P0802681	3772762464 NONE PRORATED	9/25/2013	9/25/2013	AP	WP	0615-7102-4283	16.09
V0078490	BLACK HILLS POWER &	P0801958	LINE DISCONNECT FOR SHOP	9/24/2013	9/24/2013	AP	WP	0615-7102-4225	574.72
V0087372	BOOT BARN	P0801394	WEIG SAFETY BOOTS	9/23/2013	9/23/2013	AP	WP	0615-7102-4263	130.00
V0131400	CARQUEST AUTO PARTS	P0801933	UNIV BATT MT	9/17/2013	9/17/2013	AP	WP	0615-7102-4251	5.15
V0131400	CARQUEST AUTO PARTS	P0801932	12 oz r134A REFRIGRNT	9/17/2013	9/17/2013	AP	WP	0615-7102-4251	12.24
V0139120	CITY OF RAPID CITY	P0801415	WASTEWATER USER FEE	9/17/2013	9/17/2013	AP	WP	0615-7102-4225	250.00
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0615-7102-4261	7.77
V0141335	CITY-WATER DEPARTMENT	P0802327	0408000 80	9/20/2013	9/20/2013	AP	WP	0615-7102-4284	328.85
V0149580	COCA-COLA OF THE BLACK	P0801414	AQUAPURE	9/12/2013	9/12/2013	AP	WP	0615-7102-4263	19.80
V0179540	CRESCENT ELECTRIC	P0801102	SP-20A-120V	9/18/2013	9/18/2013	AP	WP	0615-7102-4257	7.91
V0179540	CRESCENT ELECTRIC	P0801102	TURNLOCK	9/18/2013	9/18/2013	AP	WP	0615-7102-4257	13.35
V0189892	DAKOTA HILLS HOUSE	P0801145	EAST SHOP MOVE AND SET ON	9/12/2013	9/12/2013	AP	WP	0615-7102-4252	9,183.69
V0189892	DAKOTA HILLS HOUSE	P0801145	WEST SHOP MOVE AND SET ON	9/12/2013	9/12/2013	AP	WP	0615-7102-4252	4,081.64
V0282080	G&H DISTRIBUTING INC.	P0801104	HYDRAULICS	9/12/2013	9/12/2013	AP	WP	0615-7102-4253	15.57
V0520500	M G OIL CO	P0800862	FUEL OIL #2	9/17/2013	9/17/2013	AP	WP	0615-7102-4262	2,488.82
V0520500	M G OIL CO	P0801952	ULTRA LS DYED	9/20/2013	9/20/2013	AP	WP	0615-7102-4262	5,184.75
V0520500	M G OIL CO	P0801954	FUEL OIL #2	9/19/2013	9/19/2013	AP	WP	0615-7102-4262	5,342.00
V0536254	MATHESON-LINWELD	P0801961	COMPRESSED NITROGEN	9/17/2013	9/17/2013	AP	WP	0615-7102-4253	38.15
V0536254	MATHESON-LINWELD	P0801106	WELDING GAS	9/12/2013	9/12/2013	AP	WP	0615-7102-4253	9.62
V0601595	NEW DEAL TIRE	P0801871	TIRE DISPOSAL	9/17/2013	9/17/2013	AP	WP	0615-7102-4267	1,980.00
V0601595	NEW DEAL TIRE	P0801872	TIRE DISPOSAL	9/20/2013	9/20/2013	AP	WP	0615-7102-4267	2,706.75
V0601595	NEW DEAL TIRE	P0801873	TIRE DISPOSAL	9/20/2013	9/20/2013	AP	WP	0615-7102-4267	3,438.00
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0615-7102-4530	188.69
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD FEES-LANDFILL	9/10/2013	9/10/2013	AP	WP	0615-7102-4530	587.70
V0705940	RAPID CITY AREA	P0801576	HHHW ADVERTISEMENT	9/17/2013	9/17/2013	AP	WP	0615-7102-4229	75.00
V0802726	SOUTH DAKOTA DEPT ENV	P0803415	LANDFILL SETTLEMENT AND	9/25/2013	9/25/2013	AP	WP	0615-7102-4225	2,887.50
V0802725	SOUTH DAKOTA DEPT ENV	P0801142	AUG13 SOLID WASTE FEE	9/6/2013	9/6/2013	AP	WP	0615-7102-4540	8,856.17
V0801027	SOUTH DAKOTA DEPT OF	P0801416	INMATE PAYCYCLE 7/1-7/13/13	9/12/2013	9/12/2013	AP	WP	0615-7102-4225	1,153.33
V0885743	VANGRAEFSCHPEPE, JUSTIN	P0800722	ADJ MEALS-POWELL, WY	9/5/2013	9/5/2013	AP	WP	0615-7102-4270	14.00
V0885743	VANGRAEFSCHPEPE, JUSTIN	P0800722	MEALS-POWELL WY	9/5/2013	9/5/2013	AP	WP	0615-7102-4270	20.00
V0899601	WALMART COMMUNITY	P0800383	REPLACEMENT REFRIG	9/19/2013	9/19/2013	AP	WP	0615-7102-4261	79.00

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

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V0899601	WALMART COMMUNITY	P0800383	REPLACEMENT REFRIG	9/19/2013	9/19/2013	AP	WP	0615-7102-4261	79.00
V0948612	WOW!	P0802671	1495750 394-6843 SEPT PHONE	9/24/2013	9/24/2013	AP	WP	0615-7102-4281	13.49
								<b>Cost Center:</b> 7102	<b>Total:</b> <u>50,051.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0800887	DESKTOP CALCULATOR	9/12/2013	9/12/2013	AP	WP	0616-7103-4261	12.99
V0008901	ADAMS ISC	P0801884	1/2" CONICAL MUFFLER	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	25.42
V0013257	ALBERTSON ENGINEERING	P0801004	LF12-2057 CITIZEN CAMPUS	9/12/2013	9/12/2013	AP	WP	0616-7103-4223	150.00
V0016290	ALSCO	P0801942	FACITILY MAT	9/17/2013	9/17/2013	AP	WP	0616-7103-4264	26.51
V0087372	BOOT BARN	P0800695	WILLIAMS SAFETY BOOTS	9/23/2013	9/23/2013	AP	WP	0616-7103-4263	129.99
V0087400	BORDER STATES ELECTRIC	P0801060	screwdriver/nut driver	9/12/2013	9/12/2013	AP	WP	0616-7103-4265	17.25
V0087400	BORDER STATES ELECTRIC	P0801061	SWITCHES	9/12/2013	9/12/2013	AP	WP	0616-7103-4257	22.49
V0087400	BORDER STATES ELECTRIC	P0801962	SWITCH CONVERSION	9/17/2013	9/17/2013	AP	WP	0616-7103-4257	163.73
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HERRON J ROCKWELL	9/25/2013	9/25/2013	AP	WP	0616-7103-4270	16.67
V0087400	BORDER STATES ELECTRIC	P0802293	REG-HARTFORD D ROCKWELL	9/25/2013	9/25/2013	AP	WP	0616-7103-4270	16.67
V0131400	CARQUEST AUTO PARTS	P0801928	ANTIFREEZE	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	33.06
V0131400	CARQUEST AUTO PARTS	P0801934	UNTRA BLACK HI	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	6.89
V0139120	CITY OF RAPID CITY	P0801867	WASTEWATER USER FEE	9/17/2013	9/17/2013	AP	WP	0616-7103-4225	250.00
V0139602	CITY OF RAPID	P0803162	POSTAGE 09/16-20/13	9/25/2013	9/25/2013	AP	WP	0616-7103-4261	2.17
V0139602	CITY OF RAPID	P0803160	POSTAGE 09/9-13/13	9/25/2013	9/25/2013	AP	WP	0616-7103-4261	1.73
V0141335	CITY-WATER DEPARTMENT	P0802484	05994500 15	9/24/2013	9/24/2013	AP	WP	0616-7103-4284	284.32
V0141335	CITY-WATER DEPARTMENT	P0802484	05994490 150	9/24/2013	9/24/2013	AP	WP	0616-7103-4284	1,157.77
V0141335	CITY-WATER DEPARTMENT	P0802484	05994495 1	9/24/2013	9/24/2013	AP	WP	0616-7103-4284	29.10
V0141335	CITY-WATER DEPARTMENT	P0802484	05994501 107	9/24/2013	9/24/2013	AP	WP	0616-7103-4284	658.18
V0191920	DAKOTA SUPPLY GROUP	P0801949	FITTINGS	9/18/2013	9/18/2013	AP	WP	0616-7103-4253	18.20
V0194590	DALE'S TIRE &	P0800394	20.5-25/16 SAMSON E3	9/5/2013	9/5/2013	AP	WP	0616-7103-4267	950.00
V0225653	EDDIE'S TRUCK CENTER	P0802260	TURBO CHARGER REPAIR	9/24/2013	9/24/2013	AP	WP	0616-7103-4251	3,451.56
V0225653	EDDIE'S TRUCK CENTER	P0802261	ENGINE SERVICE	9/24/2013	9/24/2013	AP	WP	0616-7103-4251	305.99
V0232737	ENERGY LABORATORIES	P0795243	JUL 2013 COCOMPOST METALS	9/12/2013	9/12/2013	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0801944	CORR-TAX EXEMPT	9/17/2013	9/17/2013	AP	WP	0616-7103-4252	-0.38
V0248950	FASTENAL COMPANY, THE	P0801901	ALUM STRAIGHT EDGE	9/17/2013	9/17/2013	AP	WP	0616-7103-4265	8.05
V0248950	FASTENAL COMPANY, THE	P0801944	CORR-TAX EXEMPT	9/17/2013	9/17/2013	AP	WP	0616-7103-4252	-0.76
V0248950	FASTENAL COMPANY, THE	P0801944	DISC	9/17/2013	9/17/2013	AP	WP	0616-7103-4252	20.09
V0248950	FASTENAL COMPANY, THE	P0801901	ALUM STRAIGHT EDGE	9/17/2013	9/17/2013	AP	WP	0616-7103-4265	11.50
V0248950	FASTENAL COMPANY, THE	P0801901	FITTINGS	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	95.06
V0248950	FASTENAL COMPANY, THE	P0801948	DRILL AND GRINDER PARTS	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	90.01
V0248950	FASTENAL COMPANY, THE	P0801947	1/2-13X2 FHSCS S/S	9/23/2013	9/23/2013	AP	WP	0616-7103-4253	9.53
V0248950	FASTENAL COMPANY, THE	P0801947	14.5 HD BLK CABLE T	9/23/2013	9/23/2013	AP	WP	0616-7103-4253	4.44

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

V0248950	FASTENAL COMPANY, THE	P0801946	FITTINGS/CHAINS/HOOKS	9/23/2013	9/23/2013	AP	WP	0616-7103-4253	39.15
V0248950	FASTENAL COMPANY, THE	P0801900	AGITATOR TINES	9/23/2013	9/23/2013	AP	WP	0616-7103-4253	81.58
V0248950	FASTENAL COMPANY, THE	P0801945	BOLTS AND FASTENERS	9/23/2013	9/23/2013	AP	WP	0616-7103-4253	406.61
V0248950	FASTENAL COMPANY, THE	P0800431	PUMP CASE SEAL	9/9/2013	9/9/2013	AP	WP	0616-7103-4253	42.82
V0248950	FASTENAL COMPANY, THE	P0801941	WASHERS	9/19/2013	9/19/2013	AP	WP	0616-7103-4253	6.10
V0248950	FASTENAL COMPANY, THE	P0801941	STOCK SAFETY GLASSES	9/19/2013	9/19/2013	AP	WP	0616-7103-4251	59.32
V0250145	FENCE CONNECTION INC,	P0795434	SOUTH LITTER NET	9/23/2013	9/23/2013	AP	WP	0616-7103-4252	6,400.00
V0272520	FRONTIER AUTO GLASS	P0799342	WINDOW REPLACEMENT	9/9/2013	9/9/2013	AP	WP	0616-7103-4251	228.87
V0282080	G&H DISTRIBUTING INC.	P0801880	7/8' MALE TUBE 45 DEG	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	4.66
V0282080	G&H DISTRIBUTING INC.	P0801881	4 SPIRAL 100R12	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	112.96
V0282080	G&H DISTRIBUTING INC.	P0801881	1 1/16 FEM SWVL JIC 3/4 HOSE	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	40.12
V0282080	G&H DISTRIBUTING INC.	P0801881	1 5/16 FEM SWVL JIC 3/4 HOSE	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	63.88
V0282080	G&H DISTRIBUTING INC.	P0801881	CORR-PRICING 1 1/16 FEM SWVL	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0801881	CORR-PRICING 1 5/16 FEM SWVL	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0801881	CORR-FREIGHT	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	2.50
V0282080	G&H DISTRIBUTING INC.	P0801883	3/4" EZ-FLEX 1250	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	35.25
V0282080	G&H DISTRIBUTING INC.	P0801883	1 1/16 FEM SWIVEL SAE	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	34.78
V0282080	G&H DISTRIBUTING INC.	P0801883	1 1/16 MALE TUBE 45REG 1 1/16	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	22.07
V0282080	G&H DISTRIBUTING INC.	P0801882	1/2 STEEL FLOW	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	113.34
V0282080	G&H DISTRIBUTING INC.	P0801882	CORR-PRICING 1/2 STEEL FLOW	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	-0.21
V0304090	GODFREY BRAKE SERVICE	P0799998	AIR HOSE ASM 22"	9/9/2013	9/9/2013	AP	WP	0616-7103-4251	7.33
V0372635	HOLSWORTH & SON INC.,	P0801943	MOW AND TRIM	9/17/2013	9/17/2013	AP	WP	0616-7103-4252	585.00
V0394800	INLAND TRUCK PARTS CO.	P0801956	BRAKE PART	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	19.33
V0421590	JOHNSON MACHINE INC.	P0801929	WATER PUMP	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	55.79
V0421590	JOHNSON MACHINE INC.	P0801929	THERMOSTAT	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	8.14
V0421590	JOHNSON MACHINE INC.	P0801929	THERMOSTAT HOUSING	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	0.71
V0421590	JOHNSON MACHINE INC.	P0801929	5-16 INCH F L HOSE	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	3.44
V0421590	JOHNSON MACHINE INC.	P0801929	QUADFLASH	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	168.89
V0421590	JOHNSON MACHINE INC.	P0801935	MINI LIGHT	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	85.07
V0421590	JOHNSON MACHINE INC.	P0801936	SERVICE PARTS	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	89.66
V0421590	JOHNSON MACHINE INC.	P0801937	RADIATOR	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	214.00
V0421590	JOHNSON MACHINE INC.	P0801938	BAT/BOLT	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0801939	RADIATOR CAP	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	3.99
V0520500	M G OIL CO	P0801950	chev rpm univ gl	9/17/2013	9/17/2013	AP	WP	0616-7103-4262	177.16
V0520500	M G OIL CO	P0801950	CORR-PRICING CHEV RPM UNIV	9/17/2013	9/17/2013	AP	WP	0616-7103-4262	0.09

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V0520500	M G OIL CO	P0801953	#2 DIESEL FUEL ULS CLEAR	9/19/2013	9/19/2013	AP	WP	0616-7103-4262	1,483.20
V0520500	M G OIL CO	P0801951	SOLVENT FLASH POINT	9/19/2013	9/19/2013	AP	WP	0616-7103-4253	79.37
V0520500	M G OIL CO	P0800636	#2 DIESEL FUEL	9/9/2013	9/9/2013	AP	WP	0616-7103-4262	662.04
V0520500	M G OIL CO	P0800630	FUEL OIL #2	9/9/2013	9/9/2013	AP	WP	0616-7103-4262	1,609.60
V0536254	MATHESON-LINWELD	P0801106	WELDING GAS	9/12/2013	9/12/2013	AP	WP	0616-7103-4253	95.04
V0541285	MENARDS	P0801103	OUTLETS	9/12/2013	9/12/2013	AP	WP	0616-7103-4253	25.60
V0543860	MG MACHINING SERVICES	P0800403	MACHINE BUSHINGS FOR	9/5/2013	9/5/2013	AP	WP	0616-7103-4253	35.00
V0543860	MG MACHINING SERVICES	P0800403	CORR-PRICING BUSHINGS	9/5/2013	9/5/2013	AP	WP	0616-7103-4253	315.00
V0550882	MIDWEST RECON LLC	P0801879	FILTER	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	134.02
V0566440	MOTION INDUSTRIES INC.	P0801874	VALVE KIT	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	195.43
V0566440	MOTION INDUSTRIES INC.	P0801874	SHIPPING	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	9.06
V0566440	MOTION INDUSTRIES INC.	P0801876	BALL BRG MTD UNITS	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	442.24
V0566440	MOTION INDUSTRIES INC.	P0801875	SEPARATOR	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	188.45
V0566440	MOTION INDUSTRIES INC.	P0801875	ELEMENT	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	27.92
V0566440	MOTION INDUSTRIES INC.	P0801875	FREIGHT	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	31.07
V0566440	MOTION INDUSTRIES INC.	P0801875	LUBE	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	366.92
V0597277	NATIVE SUN NEWS	P0801384	OPERATOR 1 AD	9/12/2013	9/12/2013	AP	WP	0616-7103-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0801927	ANTIFREEZE	9/17/2013	9/17/2013	AP	WP	0616-7103-4251	21.98
V0666565	PIONEER BANK & TRUST	P0801336	CREDIT CARD	9/10/2013	9/10/2013	AP	WP	0616-7103-4530	188.70
V0705940	RAPID CITY AREA	P0801576	HHHW ADVERTISEMENT	9/17/2013	9/17/2013	AP	WP	0616-7103-4229	75.00
V0698810	RDO EQUIPMENT CO	P0802606	RTN COMPRESSOR CORE	9/24/2013	9/24/2013	AP	WP	0616-7103-4253	-75.00
V0698810	RDO EQUIPMENT CO	P0802606	RTN COMPRESSOR CORE	9/24/2013	9/24/2013	AP	WP	0616-7103-4253	-3.75
V0775500	SERVALL UNIFORM/LINEN	P0801960	COVERALL LAUNDRY	9/17/2013	9/17/2013	AP	WP	0616-7103-4263	25.30
V0775500	SERVALL UNIFORM/LINEN	P0801398	COVERALL LAUNDRY SERVICE	9/12/2013	9/12/2013	AP	WP	0616-7103-4263	42.27
V0780210	SHEEHAN MACK SALES &	P0801877	TAPPED	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	132.10
V0780210	SHEEHAN MACK SALES &	P0801877	BOLT A	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	59.10
V0780210	SHEEHAN MACK SALES &	P0801878	AIR FILTER	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	330.80
V0780210	SHEEHAN MACK SALES &	P0801877	SHIPPING	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	14.86
V0780210	SHEEHAN MACK SALES &	P0801878	FILTER	9/17/2013	9/17/2013	AP	WP	0616-7103-4253	286.20
V0790600	SOIL CONTROL LAB	P0797839	JUL 2013 COCOMPOST AG	9/17/2013	9/17/2013	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0801416	INMATE PAYCYCLE 7/1-7/13/13	9/12/2013	9/12/2013	AP	WP	0616-7103-4225	1,719.23
V0948612	WOW!	P0802671	1495750 SEPT LD	9/24/2013	9/24/2013	AP	WP	0616-7103-4281	1.65
<b>Cost Center: 7103</b>								<b>Total:</b>	<u>26,086.04</u>

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

Cost Center: 8910		CIP STREETS		Director: TECH, DALE						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0081300	AMERICAN ENGINEERING	P0801197	13-2077 CITYWIDE	9/11/2013	9/11/2013	AP	WP	0505-8910-4223	704.10	
V0081300	AMERICAN ENGINEERING	P0801197	13-2110 STREET REHAB - QUINCY	9/11/2013	9/11/2013	AP	WP	0505-8910-4223	500.00	
V0081300	AMERICAN ENGINEERING	P0801197	13-2067 STREET REHAB - FARLOW	9/11/2013	9/11/2013	AP	WP	0505-8910-4223	1,500.00	
V0250245	FERBER ENGINEERING	P0801196	11-1947 SEGER DRIVE RECONST PH	9/11/2013	9/11/2013	AP	WP	0505-8910-4223	8,795.59	
V0242035	FMG INC.	P0801198	13-2088 ROBBINSDALE AREA	9/11/2013	9/11/2013	AP	WP	0505-8910-4223	3,823.77	
V0242035	FMG INC.	P0801919	SSW09-1509 JACKSON BLVD	9/17/2013	9/17/2013	AP	WP	0505-8910-4223	601.21	
V0242035	FMG INC.	P0801339	12-2053 SILVER ST INTERCHANGE	9/12/2013	9/12/2013	AP	WP	0505-8910-4223	644.02	
V0242035	FMG INC.	P0802331	SSW10-1837 JACKSON BLVD	9/24/2013	9/24/2013	AP	WP	0505-8910-4223	112.00	
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD	9/11/2013	9/11/2013	AP	WP	0505-8910-4370	1,258.78	
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	-222,423.07	
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	221,731.89	
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON OB	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	691.18	
V0359280	HIGHMARK INC	P0802191	12-1187 WEST CHICAGO AND	9/23/2013	9/23/2013	AP	WP	0505-8910-4370	222,423.07	
V0404305	J & J ASPHALT CO	P0802695	13-2096 PAVEMENT	9/25/2013	9/25/2013	AP	WP	0505-8910-4370	129,842.71	
V0438625	KADRMAS LEE & JACKSON	P0802195	ST08-1511 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0505-8910-4223	2,807.21	
V0438625	KADRMAS LEE & JACKSON	P0802193	ST12-2017 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0505-8910-4223	2,987.24	
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTILITY	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	57,592.28	
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	-57,592.28	
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	53,088.48	
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL OB	9/20/2013	9/20/2013	AP	WP	0505-8910-4370	4,503.80	
V0786783	SIMON CONTRACTORS OF	P0802068	13-2072 PAVEMENT REHAB -	9/19/2013	9/19/2013	AP	WP	0505-8910-4370	47,967.94	
V0786783	SIMON CONTRACTORS OF	P0802068	13-2072 PVMT	9/19/2013	9/19/2013	AP	WP	0505-8910-4370	-47,967.94	
V0786783	SIMON CONTRACTORS OF	P0802068	13-2072 PVMT	9/19/2013	9/19/2013	AP	WP	0505-8910-4370	46,705.39	
V0786783	SIMON CONTRACTORS OF	P0802068	13-2072 PVMT REHAB-OILER/LAW	9/19/2013	9/19/2013	AP	WP	0505-8910-4370	1,262.55	
V0786783	SIMON CONTRACTORS OF	P0799600	13-2071 PVMT REHAB-BEL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	2,963.46	
V0786783	SIMON CONTRACTORS OF	P0799600	13-2071 PVMT REHAB-BEL	8/19/2013	8/19/2013	AP	WP	0505-8910-4370	76.08	
V0786783	SIMON CONTRACTORS OF	P0801199	13-2071 PAVEMENT REHAB - BEL A	9/11/2013	9/11/2013	AP	WP	0505-8910-4370	116,324.02	
V0786783	SIMON CONTRACTORS OF	P0801199	13-2071 PVMT REHAB-BEL	9/11/2013	9/11/2013	AP	WP	0505-8910-4370	-116,324.02	
V0786783	SIMON CONTRACTORS OF	P0801199	13-2071 PVMT REHAB-BEL	9/11/2013	9/11/2013	AP	WP	0505-8910-4370	113,284.48	
V0805585	SOUTH DAKOTA DEPT OF	P0801092	04-1241 CREEK DRIVE BRIDGE REP	9/9/2013	9/9/2013	AP	WP	0505-8910-4225	2,058.45	
T9073	SPERLICH CONSULTING	P0801917	12-2063 ROBBINSDALE AREA	9/17/2013	9/17/2013	AP	WP	0505-8910-4223	5,119.79	
T9073	SPERLICH CONSULTING	P0801366	12-2052 EAST SIGNAL DR	9/12/2013	9/12/2013	AP	WP	0505-8910-4223	7,772.32	

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

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Cost Center: 8910

Total: 612,834.50

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0801196	11-1947 SEGER DRIVE RECONST PH	9/11/2013	9/11/2013	AP	WP	0505-8911-4223	8,795.59
V0242035	FMG INC.	P0801198	13-2088 ROBBINSDALE AREA	9/11/2013	9/11/2013	AP	WP	0505-8911-4223	1,067.08
V0242035	FMG INC.	P0801919	SSW09-1509 JACKSON BLVD	9/17/2013	9/17/2013	AP	WP	0505-8911-4223	4,509.14
V0242035	FMG INC.	P0801339	12-2053 SILVER ST INTERCHANGE	9/12/2013	9/12/2013	AP	WP	0505-8911-4223	1,288.04
V0242035	FMG INC.	P0802331	SSW10-1837 JACKSON BLVD	9/24/2013	9/24/2013	AP	WP	0505-8911-4223	2,510.73
V0349995	HEAVY CONSTRUCTOR'S	P0801293	SSW09-1509 JACKSON BLVD	9/11/2013	9/11/2013	AP	WP	0505-8911-4371	13,177.02
V0349995	HEAVY CONSTRUCTOR'S	P0800340	11-1977 ENCHANTMENT RD SS	9/9/2013	9/9/2013	AP	WP	0505-8911-4371	28.83
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	-72,294.59
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	71,461.10
V0359280	HIGHMARK INC	P0802191	12-1187 W CHICAGO/STATON OB	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	833.49
V0359280	HIGHMARK INC	P0802191	12-1187 WEST CHICAGO AND	9/23/2013	9/23/2013	AP	WP	0505-8911-4371	72,294.59
V0438625	KADRMAS LEE & JACKSON	P0802193	ST12-2017 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0505-8911-4223	497.87
V0438625	KADRMAS LEE & JACKSON	P0802195	ST08-1511 EAST BLVD/EAST	9/20/2013	9/20/2013	AP	WP	0505-8911-4223	484.25
V0715300	RAPID CONSTRUCTION CO	P0802070	11-1951 LELAND LN AND	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	40,524.99
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	-12,109.90
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL IM	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	11,077.04
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTIL OB	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	1,032.86
V0698700	RCS CONSTRUCTION INC.	P0802069	12-2020 SILVER ST AREA UTILITY	9/20/2013	9/20/2013	AP	WP	0505-8911-4371	12,109.90
T9073	SPERLICH CONSULTING	P0801917	12-2063 ROBBINSDALE AREA	9/17/2013	9/17/2013	AP	WP	0505-8911-4223	640.02
T9073	SPERLICH CONSULTING	P0801364	11-1951 LELAND LN AND	9/12/2013	9/12/2013	AP	WP	0505-8911-4223	44.60
T9073	SPERLICH CONSULTING	P0801366	12-2052 EAST SIGNAL DR	9/12/2013	9/12/2013	AP	WP	0505-8911-4223	3,971.03
<b>Cost Center:</b> 8911								<b>Total:</b>	<u>161,943.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349553	HEARTLAND OUTDOORS	P0800837	bike path improvements - Lien	9/6/2013	9/6/2013	AP	WP	0505-8912-4372	8,913.56
V0349553	HEARTLAND OUTDOORS	P0802090	Bike Path Improvements	9/23/2013	9/23/2013	AP	WP	0505-8912-4372	4,638.43
V0737941	ROCKINGTREE LANDSCAPE	P0802694	12-2002 MEMORIAL PARK	9/25/2013	9/25/2013	AP	WP	0505-8912-4372	121,806.68
V0958590	WYSS INCORPORATED	P0801107	Professional Services - Sweet	9/10/2013	9/10/2013	AP	WP	0505-8912-4223	3,957.50
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>139,316.17</u>

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

**Cost Center:** 8913      CIP MISC IMPROVEMENTS      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0094832	BREWER CONSTRUCTION	P0802381	12-2078 ADA COMPLIANCE	9/24/2013	9/24/2013	AP	WP	0505-8913-4370	35,365.36
V0094832	BREWER CONSTRUCTION	P0802381	12-2078 ADA COMPLIANCE PROJ	9/24/2013	9/24/2013	AP	WP	0505-8913-4370	-35,365.36
V0094832	BREWER CONSTRUCTION	P0802381	12-2078 ADA COMPLIANCE PROJ	9/24/2013	9/24/2013	AP	WP	0505-8913-4370	31,448.62
V0094832	BREWER CONSTRUCTION	P0799791	12-2078 ADA COMPLIANCE PROJ	8/20/2013	8/20/2013	AP	WP	0505-8913-4370	3,916.74
								<b>Cost Center:</b> 8913	<b>Total:</b> <u>35,365.36</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0015500	ALL METAL	P0797339	SWIMMING POOL UPGRADES	9/23/2013	9/23/2013	AP	WP	0505-8915-4372	10,040.00
V0698700	RCS CONSTRUCTION INC.	P0798105	12-2016A 2011 STORM DAMAGE	7/30/2013	7/30/2013	AP	WP	0505-8915-4320	-26,719.35
V0698700	RCS CONSTRUCTION INC.	P0794996	12-2016A 2011 STORM DAMAGE	7/2/2013	7/2/2013	AP	WP	0505-8915-4320	1,738.75
V0698700	RCS CONSTRUCTION INC.	P0800792	12-2016A STORM DAMAGE	9/6/2013	9/6/2013	AP	WP	0505-8915-4320	7,975.00
V0698700	RCS CONSTRUCTION INC.	P0800792	12-2016A 2011 STORM DAMAGE	9/6/2013	9/6/2013	AP	WP	0505-8915-4320	-7,975.00
V0698700	RCS CONSTRUCTION INC.	P0781763	12-2016A 2011 STORM DAMAGE	2/1/2013	2/1/2013	AP	WP	0505-8915-4320	6,856.20
V0698700	RCS CONSTRUCTION INC.	P0800792	12-2016A 2011 STORM DAMAGE	9/6/2013	9/6/2013	AP	WP	0505-8915-4320	2,975.00
V0698700	RCS CONSTRUCTION INC.	P0787168	12-2016A 2011 STORM DAMAGE	4/2/2013	4/2/2013	AP	WP	0505-8915-4320	6,918.62
V0698700	RCS CONSTRUCTION INC.	P0784436	12-2016A STORM DAMAGE	3/4/2013	3/4/2013	AP	WP	0505-8915-4320	11,059.78
V0698700	RCS CONSTRUCTION INC.	P0790188	12-2016A 2011 STORM DAMAGE	5/7/2013	5/7/2013	AP	WP	0505-8915-4320	1,923.75
V0698700	RCS CONSTRUCTION INC.	P0792148	12-2016A 2011 STORM DAMAGE	5/29/2013	5/29/2013	AP	WP	0505-8915-4320	3,222.25
V0737941	ROCKINGTREE LANDSCAPE	P0802694	12-2002 MEMORIAL PARK	9/25/2013	9/25/2013	AP	WP	0505-8915-4372	19,877.54
V0884338	UPPER DECK ARCHITECTS	P0801923	12-2016 2011 STORM DAMAGE	9/17/2013	9/17/2013	AP	WP	0505-8915-4223	1,645.46
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>39,538.00</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0305780	GOLDEN WEST	P0799601	MONITORING	9/24/2013	9/24/2013	AP	WP	0505-8919-4295	7,288.00
V0305780	GOLDEN WEST	P0799601	CORR-PRICING	9/24/2013	9/24/2013	AP	WP	0505-8919-4295	-1,311.50
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>5,976.50</u>

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

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Grand Total: 4,694,678.95