

**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>
V0000790	A TO Z SHREDDING	P0829798	Security shredding of document	7/31/2014	7/31/2014	AP	WP	0101-0101-4225	20.85
V0056380	BAUDVILLE	P0829391	50Pk Blank Certificate Seal Go	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	10.95
V0056380	BAUDVILLE	P0829391	100/box Certificate Paper Scal	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	27.95
V0056380	BAUDVILLE	P0829391	50/Box Foil Certificate paper	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	65.90
V0056380	BAUDVILLE	P0829391	freight	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	10.50
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0101-4261	39.36
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0101-4261	11.33
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0101-4150	1,892.00
V0237350	EVERGREEN OFFICE	P0829654	12/Box Binders	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	21.48
V0237350	EVERGREEN OFFICE	P0829392	Ink Cartridge	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	27.99
V0237350	EVERGREEN OFFICE	P0829392	Ink Cartridge	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	27.99
V0487773	LEHE PLANNING LLC	P0830166	HISTORIC PRESERVATION STUDY	7/31/2014	7/31/2014	AP	WP	0101-0101-4223	1,000.00
V0494049	LIFEWAYS INC	P0830850	AUG14 LIFEWAYS	8/6/2014	8/6/2014	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0101-4155	12.39
V0787250	SIMPSON'S CREATIVE	P0829395	500 BC for Jerry Wright	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0829395	250 BC for Ron Weifenbach	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0829395	250 BC for Darla Drew	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0829395	2000 BC for Mayor Sam Kooiker	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	50.00
V0816390	SOUTH DAKOTA	P0830249	Elected official Workshop - Ri	8/5/2014	8/5/2014	AP	WP	0101-0101-4270	50.00
V0816390	SOUTH DAKOTA	P0829394	Handbook for South Dakota Muni	7/25/2014	7/25/2014	AP	WP	0101-0101-4261	120.00
V0838010	SUMMIT SIGNS & SUPPLY	P0830250	Brad Estes - Vice President si	8/5/2014	8/5/2014	AP	WP	0101-0101-4261	80.90
V0908400	WATERTREE INC	P0829389	5 Gallon water bottle	8/1/2014	8/1/2014	AP	WP	0101-0101-4263	11.50
V0908400	WATERTREE INC	P0830252	5 Gallon water bottles	8/1/2014	8/1/2014	AP	WP	0101-0101-4263	17.25
V0908400	WATERTREE INC	P0829821	Water cooler lease	7/31/2014	7/31/2014	AP	WP	0101-0101-4263	116.39
V0908400	WATERTREE INC	P0829821	CREDIT-COST FIN CHGS	7/31/2014	7/31/2014	AP	WP	0101-0101-4263	-8.39
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0101-4131	9.60
V0948612	WOW!	P0830686	1495808 394-6015 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0101-4281	14.13
V0948612	WOW!	P0830686	1495808 394-6793 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0101-4281	14.13
<b>Cost Center:</b> 0101								<b>Total:</b>	<u>7,909.20</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0105-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0105-4150	808.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0105-4155	10.55
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0105-4131	9.60
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0105-4261	0.07
V0934830	WESTERN STATIONERS	P0829635	130 mL ink cartridges for HP T	8/6/2014	8/6/2014	AP	WP	0101-0105-4261	335.35
V0934830	WESTERN STATIONERS	P0829635	69 mL ink cartridge for HP T15	8/6/2014	8/6/2014	AP	WP	0101-0105-4261	45.94
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>1,210.89</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>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0106-4261	16.58
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0106-4261	6.92
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0106-4150	4,468.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0106-4155	27.99
V0597277	NATIVE SUN NEWS	P0829901	Assistant City Attorney Legal	7/28/2014	7/28/2014	AP	WP	0101-0106-4230	30.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0106-4131	4.80
V0926150	WEST PAYMENT CENTER	P0829791	South Dakota Codified Laws 201	7/29/2014	7/29/2014	AP	WP	0101-0106-4261	923.75
V0934830	WESTERN STATIONERS	P0829789	Paper	7/29/2014	7/29/2014	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0829789	Tri-cut File Folders	7/29/2014	7/29/2014	AP	WP	0101-0106-4261	14.50
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0106-4261	0.87
V0948612	WOW!	P0830686	1495808 394-6633 JULY PHONE,LD	8/6/2014	8/6/2014	AP	WP	0101-0106-4281	14.31
T7497	YOUNG BROADCASTING OIP	P0829790	Assistant City Attorney Ad	7/29/2014	7/29/2014	AP	WP	0101-0106-4230	109.00
								<b>Cost Center:</b> 0106	<b>Total:</b> <u>5,651.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056150	BATTERIES PLUS	P0829987	CAMERA BATTERY	8/6/2014	8/6/2014	AP	WP	0101-0108-4269	16.95
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	26.51
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	87.27
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0108-4150	20,817.84
V0188480	DAKOTA BUSINESS	P0830264	KONICA BIZHUB MAINTENANCE	8/6/2014	8/6/2014	AP	WP	0101-0108-4253	148.50
T7528	EPIC OUTDOOR	P0830595	SUSTAINABILITY COMMITTEE -	8/6/2014	8/6/2014	AP	WP	0101-0108-6113	100.00
V0237350	EVERGREEN OFFICE	P0830684	COLORED PAPER	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	35.16
V0421590	JOHNSON MACHINE INC.	P0829986	WINDSHIELD WIPER BLADE	8/6/2014	8/6/2014	AP	WP	0101-0108-4251	9.48
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0108-4155	131.98
V0723000	RED WING SHOE STORE	P0830682	SAFTEY FOOTWEAR - J SANDERS	8/5/2014	8/5/2014	AP	WP	0101-0108-4263	165.71
V0757235	SAM'S CLUB	P0827998	FOAM CUPS, FORKS, PAPER	7/24/2014	7/24/2014	AP	WP	0101-0108-4261	59.84
V0787250	SIMPSON'S CREATIVE	P0830732	50 PAGE CONSTRUCTION DIARIES	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	739.00
V0822075	SOUTH DAKOTA WATER &	P0830729	REGISTRATION STACEY TITUS	8/6/2014	8/6/2014	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0830729	REGISTRATION DAN COON	8/6/2014	8/6/2014	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0830729	REGISTRATION GALE SCHIPKE	8/6/2014	8/6/2014	AP	WP	0101-0108-4270	60.00
V0880250	UNITED PARCEL SERVICE	P0830848	8110954692,CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	26.33
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0108-4131	57.60
V0934830	WESTERN STATIONERS	P0829988	REPORT COVERS	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	536.85
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0108-4261	37.91
V0948612	WOW!	P0830688	1495783 JULY LD	8/6/2014	8/6/2014	AP	WP	0101-0108-4281	2.45
V0948612	WOW!	P0830688	1495796 JULY LD	8/6/2014	8/6/2014	AP	WP	0101-0108-4281	0.07
V0948612	WOW!	P0830686	1495808 355-3083 JULY PHONE,LD	8/6/2014	8/6/2014	AP	WP	0101-0108-4281	14.24
V0948612	WOW!	P0830686	1495808 355-3534 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0108-4281	14.13
V0948612	WOW!	P0830686	1495808 394-6636 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0108-4281	14.13
								<b>Cost Center:</b> 0108	<b>Total:</b> <u>23,221.95</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>
V0134268	CENTURY BUSINESS	P0829455	MONTHLY MAINT AGREEMENT	7/25/2014	7/25/2014	AP	WP	0101-0111-4253	66.98
V0134679	CENTURYLINK	P0829650	07/13 SVC CHARGES	7/24/2014	7/24/2014	AP	WP	0101-0111-4281	72.36
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0111-4261	38.90
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0111-4261	31.78
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0111-4150	2,926.00
V0155103	CONNECTIONS INC	P0830851	JUL14 EAP	8/6/2014	8/6/2014	AP	WP	0101-0111-4225	1,389.32
V0237350	EVERGREEN OFFICE	P0829454	STAPLER	7/25/2014	7/25/2014	AP	WP	0101-0111-4261	6.99
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0111-4155	16.52
V0749700	RUSHMORE PLAZA CIVIC	P0830525	EMPLOYEE PICNIC	8/6/2014	8/6/2014	AP	WP	0101-0111-4263	5,400.00
V0749700	RUSHMORE PLAZA CIVIC	P0830525	CATERING FEE	8/6/2014	8/6/2014	AP	WP	0101-0111-4263	972.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0111-4131	14.40
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0111-4131	14.40
V0948612	WOW!	P0830686	1495808 394-6621 JULY PHONE,LD	8/6/2014	8/6/2014	AP	WP	0101-0111-4281	15.23
V0948612	WOW!	P0830686	1495808 721-6595 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0111-4281	14.13
T7497	YOUNG BROADCASTING OIP	P0830521	KELOLAND EMPLOYMENT	8/4/2014	8/4/2014	AP	WP	0101-0111-4230	109.00
<b>Cost Center: 0111</b>									<b>Total:</b> <u>11,088.01</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	P0830528	11-1942 HORACE MANN POOL	8/6/2014	8/6/2014	AP	WP	0107-0132-4225	1,601.00
V0139603	CITY OF RAPID	P0830596	11-1942 HORACE MANN POOL	8/6/2014	8/6/2014	AP	WP	0107-0132-4225	100.00
V0250183	FENNELL DESIGN INC	P0830706	11-1942 HORACE MANN POOL	8/6/2014	8/6/2014	AP	WP	0107-0132-4223	14,671.78
V0250183	FENNELL DESIGN INC	P0830707	13-2090 ROOSEVELT PARK POOL	8/6/2014	8/6/2014	AP	WP	0107-0132-4223	1,057.01
V0522045	MAINLINE CONTRACTING	P0830246	12-1849 RAPID CITY SPORTS COMP	8/1/2014	8/1/2014	AP	WP	0107-0132-4372	145,979.44
V0522045	MAINLINE CONTRACTING	P0830246	12-1849 RAPID CITY SPORTS COMP	8/1/2014	8/1/2014	AP	WP	0107-0132-4381	3,060.52
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>166,469.75</u>

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

**Cost Center:** 0199      DISPATCH CENTER      **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>
V0656576	PENNINGTON COUNTY	P0830865	AUG14 DISPATCH	8/6/2014	8/6/2014	AP	WP	0101-0199-4582	103,750.00
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>103,750.00</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	P0829932	POUNDS SHRED	7/30/2014	7/30/2014	AP	WP	0101-0201-4225	16.95
V0078490	BLACK HILLS POWER &	P0831124	2553293094 12312004 4240	8/6/2014	8/6/2014	AP	WP	0101-0201-4283	584.89
V0131400	CARQUEST AUTO PARTS	P0829195	FILTERS	7/28/2014	7/28/2014	AP	WP	0101-0201-4251	96.73
V0131400	CARQUEST AUTO PARTS	P0829927	BATTERY UNIT 090	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0829927	BATTERY UNIT 019	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	95.89
V0131400	CARQUEST AUTO PARTS	P0829927	filters unit 048	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	2.58
V0131400	CARQUEST AUTO PARTS	P0829898	CREDIT RTN FILTER	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	-2.78
V0131400	CARQUEST AUTO PARTS	P0829898	CORR OIL FILTER	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	2.58
V0131400	CARQUEST AUTO PARTS	P0829898	FILTER UNIT 120	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	2.78
V0131400	CARQUEST AUTO PARTS	P0830074	STARTER UNIT 051	7/31/2014	7/31/2014	AP	WP	0101-0201-4251	130.19
V0134679	CENTURYLINK	P0830693	E38-0166 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0830693	E38-5089 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0830693	E38-5173 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0830693	E38-8575 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0830693	E38-8576 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0830693	E38-8582 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0830693	E38-8596 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	159.12
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0201-4261	50.59
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0201-4261	48.37
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0201-4150	89,024.46
V0139597	CITY-PETTY CASH-POLICE	P0829890	FOOD FOR MEETING	7/29/2014	7/29/2014	AP	WP	0101-0201-4263	22.53
V0139597	CITY-PETTY CASH-POLICE	P0829891	PLASTIC CUPS	7/29/2014	7/29/2014	AP	WP	0101-0201-4261	4.53
V0194590	DALE'S TIRE &	P0828641	TIRES UNIT 103	8/1/2014	8/1/2014	AP	WP	0101-0201-4267	378.60
V0225653	EDDIE'S TRUCK CENTER	P0829192	CRANKCASE FILTER	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	51.89
V0234045	ENTENMANN-ROVIN CO	P0828002	BADGE REPAIRS STOCK	8/4/2014	8/4/2014	AP	WP	0101-0201-4263	348.00
V0234045	ENTENMANN-ROVIN CO	P0828002	CORR-BADGE REPAIRS	8/4/2014	8/4/2014	AP	WP	0101-0201-4263	0.40
V0237350	EVERGREEN OFFICE	P0829883	PLASTIC TOTE	7/29/2014	7/29/2014	AP	WP	0101-0201-4261	32.37
V0237350	EVERGREEN OFFICE	P0829883	FOLDERS	7/29/2014	7/29/2014	AP	WP	0101-0201-4261	35.00
V0249445	FEDERAL EXPRESS	P0829885	SHIPPING	7/29/2014	7/29/2014	AP	WP	0101-0201-4261	76.68
V0249445	FEDERAL EXPRESS	P0829931	SHIPPING	7/30/2014	7/30/2014	AP	WP	0101-0201-4261	212.81
V0301615	GIZZI, JUSTIN	P0830235	BIKE HELMET GIZZY	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	33.92
V0304090	GODFREY BRAKE SERVICE	P0829194	BREAK DRUMS	8/4/2014	8/4/2014	AP	WP	0101-0201-4251	551.00
V0346860	HARVEYS LOCK SHOP	P0829882	KEYS FOR T-3	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	14.00

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V0356809	HEWLETT PACKARD	P0827114	HP ELITE DESK 800 G1 SFF I5 (W	7/30/2014	7/30/2014	AP	WP	0101-0201-4295	2,054.00
V0356809	HEWLETT PACKARD	P0827114	ADJ-	7/30/2014	7/30/2014	AP	WP	0101-0201-4295	-2,054.00
V0356809	HEWLETT PACKARD	P0827114	CORR-HP ELITE DESK 800 GI	7/30/2014	7/30/2014	AP	WP	0101-0201-4295	1,887.20
V0356809	HEWLETT PACKARD	P0827114	CORR-SPEAKERS	7/30/2014	7/30/2014	AP	WP	0101-0201-4295	34.00
V0372520	HOLMQUIST, ERIC	P0830079	MEALS-PATROL RIFLE	7/30/2014	7/30/2014	AP	WP	0101-0201-4270	34.00
V0400450	INTERSTATE BATTERIES	P0829984	AA AND 7.2V BATTERIES	7/30/2014	7/30/2014	AP	WP	0101-0201-4261	179.85
V0421590	JOHNSON MACHINE INC.	P0829928	FILTERS UNIT 093	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0829928	FILTERS UNIT 112	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0829928	WIPER BLADES UNIT 103	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	15.66
V0421590	JOHNSON MACHINE INC.	P0829928	FILTERS UNIT 103	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0829928	FILTERS UNIT 094	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0829928	FUEL FILTER UNIT 094	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0829928	HOOD LAMP STOCK	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	7.75
V0421590	JOHNSON MACHINE INC.	P0829928	CREDIT-RTN OIL FILTER	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	-2.76
V0421590	JOHNSON MACHINE INC.	P0829899	FILTERES UNIT 045	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0829899	BULB STOCK	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	40.95
V0421590	JOHNSON MACHINE INC.	P0829899	STOPLIGHT SWITCH UNIT 118	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0829899	FILTER UNIT 124	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	4.75
V0421590	JOHNSON MACHINE INC.	P0829899	BATTERY UNIT 051	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	101.97
V0421590	JOHNSON MACHINE INC.	P0829899	FILTER UNIT 100	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0829899	FILTERS UNIT 019	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	13.20
V0421590	JOHNSON MACHINE INC.	P0829899	DRAIN PLUG STOCK	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0829899	DRAIN PLUG STOCK	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	11.13
V0421590	JOHNSON MACHINE INC.	P0829899	FILTERS UNIT 015	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0829899	CREDIT-RTN CORE	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	-15.00
V0421590	JOHNSON MACHINE INC.	P0829899	FILTER UNIT 118	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0829899	FITLER UNIT 027	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	16.74
V0421590	JOHNSON MACHINE INC.	P0829899	BREAKS UNIT 027	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0829196	PINS	7/28/2014	7/28/2014	AP	WP	0101-0201-4251	5.00
V0421590	JOHNSON MACHINE INC.	P0829196	HEAD LAMPS	7/28/2014	7/28/2014	AP	WP	0101-0201-4251	6.42
V0459659	KNECHT HOME CENTER	P0829886	YARD BAGS	7/29/2014	7/29/2014	AP	WP	0101-0201-4261	39.80
V0470475	KT CONNECTIONS INC	P0829884	REPAIR PHONE LINE IN CID	7/29/2014	7/29/2014	AP	WP	0101-0201-4253	142.50
V0526424	MARCO INC	P0829894	COPIES	7/29/2014	7/29/2014	AP	WP	0101-0201-4244	101.47
V0536255	MATHESON TRI-GAS INC	P0829935	LW-800 HELIUM	8/5/2014	8/5/2014	AP	WP	0101-0201-4261	320.70
V0536255	MATHESON TRI-GAS INC	P0829935	CORR-PRICING HELIUM	8/5/2014	8/5/2014	AP	WP	0101-0201-4261	34.14

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V0536255	MATHESON TRI-GAS INC	P0829935	DELIVERY CHARGE	8/5/2014	8/5/2014	AP	WP	0101-0201-4261	10.00
V0536271	MATHISON	P0830236	PRINTER INK	8/4/2014	8/4/2014	AP	WP	0101-0201-4261	53.49
V0520190	MCKIE FORD INC	P0830075	SPARK PLUGS UNIT 023	7/31/2014	7/31/2014	AP	WP	0101-0201-4251	48.32
V0520190	MCKIE FORD INC	P0830075	SELECTOR SHAFT UNIT 128	7/31/2014	7/31/2014	AP	WP	0101-0201-4251	125.56
V0520190	MCKIE FORD INC	P0830075	FILTERS UNIT 137	7/31/2014	7/31/2014	AP	WP	0101-0201-4251	30.16
V0520190	MCKIE FORD INC	P0829916	OIL DRAIN UNIT 019	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	8.46
V0520190	MCKIE FORD INC	P0829916	FILTERS UNIT 120	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	76.84
V0520190	MCKIE FORD INC	P0829916	FILTERS UNIT 118	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	60.85
V0520190	MCKIE FORD INC	P0829916	RELAY UNIT 051	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	12.51
V0520190	MCKIE FORD INC	P0829916	SPARK PLUG UNIT 027	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	60.40
V0520190	MCKIE FORD INC	P0829916	TRANS FLUID UNIT 027	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	79.51
V0520190	MCKIE FORD INC	P0829916	CREDIT-RTN OIL	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	-31.92
V0520190	MCKIE FORD INC	P0829926	WHEEL NUTS STOCK	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	19.90
V0520190	MCKIE FORD INC	P0829926	FILTERS UNIT 127	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0829926	BREAK KIT UNIT 127	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	370.50
V0520190	MCKIE FORD INC	P0829926	BOOT IGNITION UNIT 094	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	69.36
V0520190	MCKIE FORD INC	P0829926	TRANS FLUID AND SPARK PLUGS	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	109.86
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0201-4155	561.98
V0569400	MOUNTAIN VIEW ANIMAL	P0829889	MEDS JACKSON	7/29/2014	7/29/2014	AP	WP	0101-0201-4298	62.83
V0601545	NEVE'S UNIFORM	P0829189	BELT SYSTEM SALMON	7/28/2014	7/28/2014	AP	WP	0101-0201-4263	134.95
V0601545	NEVE'S UNIFORM	P0829933	SHIRTS AND PANTS ALEXANDER	8/1/2014	8/1/2014	AP	WP	0101-0201-4263	295.60
V0601545	NEVE'S UNIFORM	P0830077	PANTS R EISENBRAUN	8/1/2014	8/1/2014	AP	WP	0101-0201-4263	79.90
V0601545	NEVE'S UNIFORM	P0828742	GOLD COLLAR BRASS	7/25/2014	7/25/2014	AP	WP	0101-0201-4263	142.19
V0601545	NEVE'S UNIFORM	P0828740	SHIRTS PITTS	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	83.90
V0601545	NEVE'S UNIFORM	P0828740	PANTS MACRANDER	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	155.90
V0601545	NEVE'S UNIFORM	P0828740	PANTS COLLINS	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	87.95
V0601545	NEVE'S UNIFORM	P0828740	SHIRT MEIROSE	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	67.95
V0601545	NEVE'S UNIFORM	P0828740	SCU POLO RAGNONE	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	75.00
V0601545	NEVE'S UNIFORM	P0828740	SHIRTS AND PANTS TOLAND	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	311.80
V0601545	NEVE'S UNIFORM	P0828740	SHIRTS AND PANTS WEYER	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	467.70
V0601545	NEVE'S UNIFORM	P0828740	SHIRT GANSER	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	67.95
V0601545	NEVE'S UNIFORM	P0828740	HELMETS AND TITANPROTECH	8/5/2014	8/5/2014	AP	WP	0101-0201-4263	3,387.00
V0616094	NOVAVISION	P0825097	BLOOD TUBE SEALS SIS06-58PAA 2	7/31/2014	7/31/2014	AP	WP	0101-0201-4261	180.00
V0616094	NOVAVISION	P0825097	SHIPPING	7/31/2014	7/31/2014	AP	WP	0101-0201-4261	15.00
V0616094	NOVAVISION	P0825097	CORR-SHIPPING	7/31/2014	7/31/2014	AP	WP	0101-0201-4261	-3.43

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V0634566	O'REILLY AUTO PARTS	P0829897	FILTER UNIT 019	7/29/2014	7/29/2014	AP	WP	0101-0201-4251	4.19
V0701710	RAPID CHEVROLET CO INC	P0829929	HARNES UNIT 025	7/30/2014	7/30/2014	AP	WP	0101-0201-4251	39.72
V0781983	SHI INTERNATIONAL CORP	P0827117	ADOBE ACROBAT PROFESSIONAL	8/5/2014	8/5/2014	AP	WP	0101-0201-4295	2,122.12
V0781983	SHI INTERNATIONAL CORP	P0827117	ADOBE ACROBAT PROFESSIONAL	8/5/2014	8/5/2014	AP	WP	0101-0201-4295	269.48
V0787250	SIMPSON'S CREATIVE	P0830243	CARDS MANSUR	8/4/2014	8/4/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0830243	CARDS MACRANDER	8/4/2014	8/4/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0829187	CARDS YOUNG	7/28/2014	7/28/2014	AP	WP	0101-0201-4261	180.00
V0787250	SIMPSON'S CREATIVE	P0829187	POSTERS	7/28/2014	7/28/2014	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0829187	CARDS DOWNIE	7/28/2014	7/28/2014	AP	WP	0101-0201-4261	40.00
V0827279	STAPLES ADVANTAGE	P0829903	TONER FOR EVDS PRINTER	8/6/2014	8/6/2014	AP	WP	0101-0201-4261	859.59
V0831645	STOPTECH LTD	P0828636	REPLACEMENT STICKS	7/28/2014	7/28/2014	AP	WP	0101-0201-4269	396.00
V0831645	STOPTECH LTD	P0828636	CORD REEL	7/28/2014	7/28/2014	AP	WP	0101-0201-4269	156.00
V0831645	STOPTECH LTD	P0828636	SHIPPING	7/28/2014	7/28/2014	AP	WP	0101-0201-4261	34.00
V0838010	SUMMIT SIGNS & SUPPLY	P0830076	DECALS UNIT 147	7/31/2014	7/31/2014	AP	WP	0101-0201-4251	495.00
V0841889	TASER INTERNATIONAL	P0828637	DPM BATTERY PK ASSEMBLED	7/28/2014	7/28/2014	AP	WP	0101-0201-4269	357.50
V0841889	TASER INTERNATIONAL	P0828637	SHIPPING	7/28/2014	7/28/2014	AP	WP	0101-0201-4261	12.96
V0847258	THAYER, JEFF	P0829893	DEFENSIVE TACH TRAINING	7/29/2014	7/29/2014	AP	WP	0101-0201-4225	200.00
V0856470	TOW PRO	P0816925	TOW 1995 F-150 TO LANDFILL	8/1/2014	8/1/2014	AP	WP	0101-0201-4225	125.00
V0872231	TS GOVERNMENT	P0829895	QUARTLEY MAINTENANCE FOR	7/29/2014	7/29/2014	AP	WP	0101-0201-4225	147.50
V0886420	VANWAY TROPHY &	P0829985	NAMETAGS STOCK	7/30/2014	7/30/2014	AP	WP	0101-0201-4263	21.00
V0886420	VANWAY TROPHY &	P0829985	NAME TAGS HEDRICK	7/30/2014	7/30/2014	AP	WP	0101-0201-4263	14.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0201-4131	72.00
V0926150	WEST PAYMENT CENTER	P0829188	SUBSCRIPTION CHARGE	8/1/2014	8/1/2014	AP	WP	0101-0201-4293	369.50
V0936710	WHISLER BEARING	P0829190	WIRE BRAID UNIT STOCK	7/28/2014	7/28/2014	AP	WP	0101-0201-4251	6.60
V0943756	WORKING AGAINST	P0830873	AUG14 WAVI	8/6/2014	8/6/2014	AP	WP	0101-0201-4593	8,333.33
V0948612	WOW!	P0830688	1495784 355-3050 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495781 355-3068 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3069 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3070 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3076 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3078 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3440 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3460 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3461 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3462 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55

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V0948612	WOW!	P0830688	1495784 355-3489 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3548 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3595 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.55
V0948612	WOW!	P0830688	1495784 355-3607 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 355-3608 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 355-3609 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 355-3610 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-1783 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2664 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2665 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2671 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2672 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2673 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2674 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2677 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2680 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2697 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2698 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2915 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2916 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-2917 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4117 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4130 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4131 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4133 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4134 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4135 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-4139 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6028 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6029 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6031 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6032 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6775 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6908 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495810 394-5299 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	14.13

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V0948612	WOW!	P0830688	1495810 394-6090 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0830688	1495810 716-0773 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	14.13
V0948612	WOW!	P0830688	1495828 394-6037 JULY PHONE, I	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	20.18
V0948612	WOW!	P0830688	1495828 394-6164 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	3.53
V0948612	WOW!	P0830688	1495784 394-6854 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 394-6907 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	13.56
V0948612	WOW!	P0830688	1495784 JULY INTERNET, LD	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	245.14
V0948612	WOW!	P0830686	1495808 394-2600 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0201-4281	14.13

**Cost Center:** 0201      **Total:** 118,449.97

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

**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>
V0005640	ACE HARDWARE	P0830215	BUG SPRAY/STN 3	8/1/2014	8/1/2014	AP	WP	0101-0202-4264	12.99
V0005640	ACE HARDWARE	P0830207	LOPPER	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	84.96
V0005640	ACE HARDWARE	P0830221	HACK SAW BLADES,BITS,NUTS &	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	24.00
V0005640	ACE HARDWARE	P0830194	SHELF BRACKETS,BOLTS,AND	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	27.23
V0005641	ACE HARDWARE-EAST	P0830183	BALL VALVE/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	24.67
V0005641	ACE HARDWARE-EAST	P0830202	WASP & HORNET SPRAY/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4264	4.49
V0005641	ACE HARDWARE-EAST	P0830208	GAS GRILL GRATE,NUTS,BOLTS	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	80.80
V0005641	ACE HARDWARE-EAST	P0830208	CREDIT RTNFLAVORIZE BARS	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	-39.99
V0005641	ACE HARDWARE-EAST	P0830208	HOSE FOR APPARATUS	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	39.99
V0005641	ACE HARDWARE-EAST	P0830208	OVEN MITT,SHOP VAC	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	25.72
V0005641	ACE HARDWARE-EAST	P0830208	GRILL DEFUSER/STN 4	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	69.99
V0005641	ACE HARDWARE-EAST	P0830208	GRILL DEFUSER/STN 4	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	39.99
V0014918	ALLEGIANT EMERGENCY	P0830371	HIGH ANGLE GEAR - REIMBURSED	8/4/2014	8/4/2014	AP	WP	0101-0202-4269	439.38
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR SHIPPING	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	332.05
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	GEAR	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	30,083.20
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR LRG RED GEAR BAGS	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,232.00
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK MAX	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	1,706.25
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	1,706.25
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	2,036.40
V0014918	ALLEGIANT EMERGENCY	P0830219	ADJ	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	-30,083.20
V0014918	ALLEGIANT EMERGENCY	P0830219	CORR COAT,PNT,HOOD,MSK	8/6/2014	8/6/2014	AP	WP	0101-0202-4263	1,706.25
V0025265	AMERIGAS PROPANE LP	P0830211	PROPANE/ACADEMY TRAINING	8/1/2014	8/1/2014	AP	WP	0101-0202-4262	6.30
V0033505	ARAMARK CAMPUS	P0830454	COOKIES, COFFEE AND WATER	8/5/2014	8/5/2014	AP	WP	0101-0202-4263	92.52

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

V0047642	BADGER STATE RECOVERY	P0830436	227 LBS. PAPER SHREDDING SVS./	8/4/2014	8/4/2014	AP	WP	0101-0202-4225	11.35
V0075730	BLACK HILLS FIBERGLASS	P0830195	18 PAIR FIREFIGHTING GLOVES/ST	8/1/2014	8/1/2014	AP	WP	0101-0202-4263	1,152.68
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12767088 21420	8/6/2014	8/6/2014	AP	WP	0101-0202-4283	2,443.85
V0078490	BLACK HILLS POWER &	P0831124	0903764355 12767125 4440	8/6/2014	8/6/2014	AP	WP	0101-0202-4283	701.72
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12767152 5640	8/6/2014	8/6/2014	AP	WP	0101-0202-4283	713.66
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12313258 4920	8/6/2014	8/6/2014	AP	WP	0101-0202-4283	652.16
V0081310	BLACK HILLS TENT &	P0827722	RPR SALVAGE COVER/STN 3	7/30/2014	7/30/2014	AP	WP	0101-0202-4269	99.00
V0131400	CARQUEST AUTO PARTS	P0830462	HYD FILTER,OIL FILTER,STOP LEA	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	92.44
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & FUEL FILTERS,DRYER	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	61.71
V0131400	CARQUEST AUTO PARTS	P0830462	HYDRO FILTER, POWER STOP	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	36.20
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTERS/CAR 11	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	10.56
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTERS/UNIT 2111	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	11.01
V0131400	CARQUEST AUTO PARTS	P0830462	AIR & FUEL FILTERS/GEN 1	8/4/2014	8/4/2014	AP	WP	0101-0202-4253	39.44
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTERS/FR3	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	21.76
V0134270	CENTURY GLASS INC	P0830190	FRONT ENTRY DOOR PADDLE	8/1/2014	8/1/2014	AP	WP	0101-0202-4252	206.74
V0134679	CENTURYLINK	P0830693	E38-0061 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0830192	INTERACTIVE UPS FOR	8/6/2014	8/6/2014	AP	WP	0101-0202-4252	97.00
V0137240	CHRIS SUPPLY COMPANY	P0830192	CORR INTERACTIVE UPS FOR	8/6/2014	8/6/2014	AP	WP	0101-0202-4252	-10.00
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0202-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0202-4150	73,949.19
V0194580	DALE'S TIRE &	P0827726	FLAT RPR/FR3	8/1/2014	8/1/2014	AP	WP	0101-0202-4267	20.00
V0225653	EDDIE'S TRUCK CENTER	P0830229	COOLANT FILTER/E1	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	94.92
V0225653	EDDIE'S TRUCK CENTER	P0830222	FILTER/E7	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	83.30
V0246282	FAMILY THRIFT CENTER	P0830210	FOAM PLATES/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	16.72
V0304090	GODFREY BRAKE SERVICE	P0829080	2 AIR SPRINGS/Q3	8/4/2014	8/4/2014	AP	WP	0101-0202-4251	623.39
V0305780	GOLDEN WEST	P0830429	CONFERENCE PHONE AND	8/5/2014	8/5/2014	AP	WP	0101-0202-4269	738.19
V0340280	HARDWARE HANK	P0830182	4 20X20X2 FILTERS/STN 5	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	23.36
V0340280	HARDWARE HANK	P0830182	CARTRIDGE FILTER/STN 5	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	15.29
V0400450	INTERSTATE BATTERIES	P0830225	4 COMMERCIAL BATTERIES/E1	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	407.80
V0400450	INTERSTATE BATTERIES	P0830225	COMMERCIAL BATTERY/E1	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	101.95
V0411460	JAY'S WELDING & REPAIR	P0830197	ALUM SIDE RAILS & SS	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	964.00
V0404625	JJ'S ENGRAVING & SALES	P0830459	12 NAME BADGES/NEW RECRUITS	8/4/2014	8/4/2014	AP	WP	0101-0202-4263	60.00
V0404625	JJ'S ENGRAVING & SALES	P0830459	12 NAME BADGES/NEW RECRUITS	8/4/2014	8/4/2014	AP	WP	0101-0202-4263	60.00
V0421590	JOHNSON MACHINE INC.	P0830224	OIL FILTER/GEN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4253	12.20
V0421590	JOHNSON MACHINE INC.	P0830177	DIESEL EXHAUST FLUID/STN 5	8/1/2014	8/1/2014	AP	WP	0101-0202-4262	19.98

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

V0421590	JOHNSON MACHINE INC.	P0830212	HALOGEN CAPSULE/FR3	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	8.00
V0448030	KIMBALL MIDWEST	P0830428	MISC SHOP	8/4/2014	8/4/2014	AP	WP	0101-0202-4265	695.09
V0459659	KNECHT HOME CENTER	P0830209	POLY COUPLE INSERT/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	0.47
V0459659	KNECHT HOME CENTER	P0830209	SPRAY PAINT,SPRINKLER	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	73.58
V0459659	KNECHT HOME CENTER	P0830220	HOSE COUPLE,NOZZLE/STN 6	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	16.48
V0459659	KNECHT HOME CENTER	P0830220	CREDIT-RTN COUPLE HOSE	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	-8.49
V0459659	KNECHT HOME CENTER	P0830199	DRIVEWAY SEALER/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4254	51.81
V0459659	KNECHT HOME CENTER	P0830199	CAULK GUN,SELF SEAL	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	99.56
V0459659	KNECHT HOME CENTER	P0830186	DECK STAIN,WATERING KIT,HOSE	8/6/2014	8/6/2014	AP	WP	0101-0202-4269	130.56
V0520190	MCKIE FORD INC	P0830223	COOLANT/GEN1	8/1/2014	8/1/2014	AP	WP	0101-0202-4253	5.87
V0541285	MENARDS	P0830184	TOILET FLUSHVALVE/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4252	13.59
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0202-4155	393.38
V0601545	NEVE'S UNIFORM	P0829180	2-SS WHITE	7/25/2014	7/25/2014	AP	WP	0101-0202-4263	93.90
V0601545	NEVE'S UNIFORM	P0829166	2 SETS LT COLLAR BRASS,4 SETS	7/25/2014	7/25/2014	AP	WP	0101-0202-4263	248.72
V0634566	O'REILLY AUTO PARTS	P0830214	HEAD LIGHTS/E7	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	17.97
V0618600	OFFICEMAX	P0830451	LEGAL PADS,MEMO PADS,STICKY	8/4/2014	8/4/2014	AP	WP	0101-0202-4261	68.03
V0679760	PRECISION MECHANICAL	P0830452	A/C COOLANT LINE LEAK RPR &	8/4/2014	8/4/2014	AP	WP	0101-0202-4252	206.94
V0757235	SAM'S CLUB	P0829795	MEMBERSHIP-BIELMAIER T	7/25/2014	7/25/2014	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0829164	NAPKINS,DAWN,PAPER	7/24/2014	7/24/2014	AP	WP	0101-0202-4264	426.00
V0787250	SIMPSON'S CREATIVE	P0830181	100 BUS CARDS/BIELMAIER;100	8/1/2014	8/1/2014	AP	WP	0101-0202-4261	110.00
V0812325	SOUTH DAKOTA IAAI	P0830329	REG-BEHLINGS T	8/4/2014	8/4/2014	AP	WP	0101-0202-4270	100.00
V0838010	SUMMIT SIGNS & SUPPLY	P0830193	SIDE STRIPING AND	8/1/2014	8/1/2014	AP	WP	0101-0202-4251	220.00
V0880250	UNITED PARCEL SERVICE	P0830848	8110954681,CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0202-4261	14.31
V0885588	VALLEY CARPET	P0830432	RESEAL FLOOR GAPS/STN 4/SPLIT	8/4/2014	8/4/2014	AP	WP	0101-0202-4252	209.29
V0886420	VANWAY TROPHY &	P0830188	NAMETAG/SEALS	8/1/2014	8/1/2014	AP	WP	0101-0202-4263	7.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0202-4131	96.34
V0931805	WESTERN	P0830196	RADIO CLIPS/STN 1	8/1/2014	8/1/2014	AP	WP	0101-0202-4269	46.00
V0934830	WESTERN STATIONERS	P0830453	2 HP 21 INK CARTRIDGES/BC OFFI	8/4/2014	8/4/2014	AP	WP	0101-0202-4261	19.50
V0948612	WOW!	P0830686	1495793 394-4177 JULY PHONE, C	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	106.87
V0948612	WOW!	P0830686	1495793 394-4178 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495793 394-4179 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495793 394-4180 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1718884 394-4187 JULY PHONE, C	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	129.51
V0948612	WOW!	P0830686	1495793 394-6039 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495793 394-6040 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46

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

V0948612	WOW!	P0830686	1495793 394-6754 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1718884 716-1718 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0830686	1718884 716-1794 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0830686	1495793 716-3689 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495793 716-3690 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495796 716-3691 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	9.96
V0948612	WOW!	P0830686	1495793 716-3698 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1495793 716-4306 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.46
V0948612	WOW!	P0830686	1718884 716-4372 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	41.08
V0948612	WOW!	P0830785	1919319 716-2947 JUL14 PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0830785	1919319 716-2961 JUL14 PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0830785	1919319 716-2964 JUL14 PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0830785	1919319 716-2982 JUL14 PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	12.50
V0948612	WOW!	P0830688	1495791 394-2613 JULY PHONE, C	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	99.96
V0948612	WOW!	P0830688	1495785 394-4104 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	101.28
V0948612	WOW!	P0830688	1495791 394-4186 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	14.46
V0948612	WOW!	P0830688	1495814 394-5220 JULY PHONE,CA	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	102.12
V0948612	WOW!	P0830688	1495814 394-5221 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0830688	1495814 394-5233 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0830688	1495814 394-5235 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0830688	1495785 716-4351 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	13.14
V0948612	WOW!	P0830688	1495825 INTERNET, CABLE	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	114.42
V0948612	WOW!	P0830688	1495823 JULY LD	8/6/2014	8/6/2014	AP	WP	0101-0202-4281	0.19
<b>Cost Center: 0202</b>								<b>Total:</b>	<u>119,133.06</u>

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

**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>
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0204-4261	19.26
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0204-4261	3.82
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0204-4150	10,356.48
V0396650	IAPMO	P0829902	ANNUAL MEMBERSHIP -	7/30/2014	7/30/2014	AP	WP	0101-0204-4292	15.00
V0487773	LEHE PLANNING LLC	P0830166	HISTORIC PRESERVATION STUDY	7/31/2014	7/31/2014	AP	WP	0101-0204-4223	1,000.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0204-4155	70.19
V0711110	RAPID CITY JOURNAL	P0829632	PC 7/24/14 14PD015	7/24/2014	7/24/2014	AP	WP	0101-0204-4230	31.08
V0711110	RAPID CITY JOURNAL	P0829633	PC 7/24/14 14RZ007	7/24/2014	7/24/2014	AP	WP	0101-0204-4230	42.00
V0723000	RED WING SHOE STORE	P0829934	SAFETY BOOTS - SCHNITTGRUND	7/30/2014	7/30/2014	AP	WP	0101-0204-4263	157.21
V0787250	SIMPSON'S CREATIVE	P0830262	HANZEL BUSINESS CARDS	8/4/2014	8/4/2014	AP	WP	0101-0204-4261	20.00
V0790085	SKILLPATH INC	P0829892	ADMINISTRATIVE	8/4/2014	8/4/2014	AP	WP	0101-0204-4261	33.81
V0790085	SKILLPATH INC	P0829892	TAX EXEMPT	8/4/2014	8/4/2014	AP	WP	0101-0204-4261	-1.91
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0204-4131	28.80
V0934830	WESTERN STATIONERS	P0830258	ROUND STICK BIC PENS	8/4/2014	8/4/2014	AP	WP	0101-0204-4261	2.76
V0934830	WESTERN STATIONERS	P0830258	HP Q5942A TONER CARTRIDGE	8/4/2014	8/4/2014	AP	WP	0101-0204-4261	197.50
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0204-4261	40.70
V0948612	WOW!	P0830686	1495808 355-3080 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0101-0204-4281	14.16
V0948612	WOW!	P0830686	1495808 394-6862 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0204-4281	14.13
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>12,044.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0830255	BLACK PAINT MARKER	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	3.83
V0005640	ACE HARDWARE	P0830255	YELLOW LUMBER CRAYON	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	4.75
V0005640	ACE HARDWARE	P0830171	4-FOOT CHAINS	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	9.16
V0005640	ACE HARDWARE	P0830171	4 1/2-INCH ROUNDEYE SNAP BOLT	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	3.64
V0005640	ACE HARDWARE	P0830171	1/4-INCH ZINC SHUT COLD	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	1.72
V0005640	ACE HARDWARE	P0830171	1/8-INCH SS QUICK LINK	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	3.83
V0005640	ACE HARDWARE	P0830256	1 3/4X36-INCH DOOR SWEEP	8/1/2014	8/1/2014	AP	WP	0101-0205-4252	13.43
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12568392 155	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	23.29
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12731825 353	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	41.92
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12570142 75	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12655563 141	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	21.96
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12807195 139	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	21.78
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12773436 0	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12768025 222	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	29.58
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12772075 110	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	19.06
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12262333 665	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	71.28
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12229194 323	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	39.08
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12227686 444	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	50.48
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12237769 212	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	28.64
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12768508 134	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	21.31
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12488973 342	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	40.87
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12489000 238	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	31.10
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12571629 295	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	36.45
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12568395 273	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	34.39
V0078490	BLACK HILLS POWER &	P0831287	6264309020 13152075 200	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	27.52
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12805576 147	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	22.54
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12805516 128	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	20.76
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12805611 478	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	74.87
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12770139 200	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	21.96
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12571716 876	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	91.14
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12818316 204	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	27.90
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0831124	2553293094 12312004 4240	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	584.89

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

V0078490	BLACK HILLS POWER &	P0831124	0005599901 12237883 125	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	20.48
V0078490	BLACK HILLS POWER &	P0831124	0903764355 12218465 154	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	23.19
V0078490	BLACK HILLS POWER &	P0831124	0005599901 12489041 116	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	19.60
V0078490	BLACK HILLS POWER &	P0831124	6391395901 12378368 604	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	65.53
V0078490	BLACK HILLS POWER &	P0831124	0005599901 12237846 172	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	24.88
V0078490	BLACK HILLS POWER &	P0831124	6743162690 12731661 362	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	42.76
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12424808 163	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	24.03
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12302693 124	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	20.36
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12378767 285	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	35.52
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12376000 142	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	22.06
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12218452 145	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	22.35
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12228086 686	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	73.26
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12229387 695	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	74.10
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12775850 324	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	39.18
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12261161 1016	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	104.30
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12774965 151	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	22.92
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12375979 176	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	25.28
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12102754 1411	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	141.47
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12568527 1489	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	148.81
V0078490	BLACK HILLS POWER &	P0830690	3499378386 16886804 151	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	31.21
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12218480 170	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	24.69
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12568565 641	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	69.02
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12302716 114	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	19.42
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12549899 663	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	71.09
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12774342 131	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	21.02
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12569237 131	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	28.63
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12261001 111	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	53.34
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12229283 73	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	26.66
V0078490	BLACK HILLS POWER &	P0830691	1952058938 12488946 0	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	8.70
V0078490	BLACK HILLS POWER &	P0830913	2298189939 13090342 473	8/6/2014	8/6/2014	AP	WP	0101-0205-4283	53.21
V0087400	BORDER STATES ELECTRICP0830257		120-277V SWIVEL MOUNT PHOTO	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	16.91
V0087400	BORDER STATES ELECTRICP0830257		RED 1/4-INCH HEX DRIVE 2.5-INC	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	5.75
V0087400	BORDER STATES ELECTRICP0830257		BLUE 3/8-INCH HEX DRIVE 2.5-IN	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	5.92
V0087400	BORDER STATES ELECTRICP0830257		YELLOW 5/16-INCH HEX DRIVE 2.5	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	5.59
V0087400	BORDER STATES ELECTRICP0830257		RED 1/4-INCH HEX DRIVE 6-INCH	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	9.17

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

V0087400	BORDER STATES ELECTRIC	P0830257	YELLOW 5/16-INCH HEX DRIVE 6-I	8/1/2014	8/1/2014	AP	WP	0101-0205-4269	9.17
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0205-4150	2,436.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0205-4155	16.97
V0757235	SAM'S CLUB	P0827845	SAMSUNG GALAXY NOTE TABLET	7/24/2014	7/24/2014	AP	WP	0101-0205-4295	1,434.00
V0757235	SAM'S CLUB	P0827911	SAMSUNG GALAXY NOTE 10.1	7/24/2014	7/24/2014	AP	WP	0101-0205-4295	498.00
V0880250	UNITED PARCEL SERVICE	P0830848	8110954692,CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0205-4261	12.44
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0205-4131	9.60
V0948612	WOW!	P0830688	1495801 355-3486 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495812 355-3487 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495809 355-3488 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495819 355-3524 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495804 355-3525 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495811 394-2536 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495807 394-6813 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495817 394-6904 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495789 716-2632 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	17.13
V0948612	WOW!	P0830688	1495824 715-5485 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495795 719-5154 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495829 721-9786 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	36.08
V0948612	WOW!	P0830686	1495787 394-5154 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495792 355-3012	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495818 355-3079 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495820 355-3086 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495803 355-3096 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	14.13
V0948612	WOW!	P0830688	1495828 394-6164 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	3.53
V0948612	WOW!	P0830688	1495828 394-6037 JULY PHONE, I	8/6/2014	8/6/2014	AP	WP	0101-0205-4281	20.18
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>7,576.76</u>

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

**Cost Center:** 0209      EMERGENCY MANAGEMENT      **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>
V0656560	PENNINGTON COUNTY	P0830867	AUG14 EMERG MGMT	8/6/2014	8/6/2014	AP	WP	0101-0209-4596	5,950.00
V0657530	PENNINGTON COUNTY	P0830868	AUG14 SEARCH/RESCUE	8/6/2014	8/6/2014	AP	WP	0101-0209-4597	1,833.33
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,783.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0270-0270-4155	4.13
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0270-0270-4261	0.10
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>408.23</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0830312	TRIMLINE	8/1/2014	8/1/2014	AP	WP	0101-0301-4269	59.99	
V0005640	ACE HARDWARE	P0830312	ULTRA MIX-OIL	8/1/2014	8/1/2014	AP	WP	0101-0301-4262	13.99	
V0005640	ACE HARDWARE	P0830312	TRIMLINE	8/1/2014	8/1/2014	AP	WP	0101-0301-4269	13.99	
V0005641	ACE HARDWARE-EAST	P0829658	WIRE ROPE CLIP-SNOW DUMP	7/25/2014	7/25/2014	AP	WP	0101-0301-4259	7.44	
V0005641	ACE HARDWARE-EAST	P0829658	LYSOL, PINE SOL, BOWL BRUSH	7/25/2014	7/25/2014	AP	WP	0101-0301-4264	26.40	
V0477650	BAILEY CO INC, JV	P0827793	13-2119 ASPEN AVE BRIDGE RPRS	7/3/2014	7/3/2014	AP	WP	0101-0301-4370	2,768.29	
V0477650	BAILEY CO INC, JV	P0827793	13-2119 ASPEN AVE BRIDGE RPRS	7/3/2014	7/3/2014	AP	WP	0101-0301-4370	81.11	
V0477650	BAILEY CO INC, JV	P0824935	13-2119 ASPEN AVE BRIDGE RPRS	6/3/2014	6/3/2014	AP	WP	0101-0301-4370	12,725.07	
V0477650	BAILEY CO INC, JV	P0824935	13-2119 ASPEN AVE BRIDGE RPRS	6/3/2014	6/3/2014	AP	WP	0101-0301-4370	140.50	
V0477650	BAILEY CO INC, JV	P0830337	13-2119 ASPEN AVE BRIDGE REPAI	8/5/2014	8/5/2014	AP	WP	0101-0301-4370	38,666.63	
V0477650	BAILEY CO INC, JV	P0830337	13-2119 ASPEN AVE BRIDGE RPR	8/5/2014	8/5/2014	AP	WP	0101-0301-4370	-38,666.63	
V0477650	BAILEY CO INC, JV	P0830337	13-2119 ASPEN AVE BRIDGE RPR	8/5/2014	8/5/2014	AP	WP	0101-0301-4370	19,066.10	
V0074730	BLACK HILLS CHEMICAL	P0829659	GLOVES, GRUB SCRUB, ROLL	7/28/2014	7/28/2014	AP	WP	0101-0301-4264	63.42	
V0087400	BORDER STATES ELECTRIC	P0829801	CABLE GRIP-PULLER	7/29/2014	7/29/2014	AP	WP	0101-0301-4265	165.50	
V0131400	CARQUEST AUTO PARTS	P0830668	BELT S130	8/6/2014	8/6/2014	AP	WP	0101-0301-4253	14.50	
V0131400	CARQUEST AUTO PARTS	P0829918	OIL FILTER S022	7/30/2014	7/30/2014	AP	WP	0101-0301-4251	23.12	
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0301-4150	11,139.05	
V0225653	EDDIE'S TRUCK CENTER	P0829921	VENTED CAP S022	8/4/2014	8/4/2014	AP	WP	0101-0301-4251	4.16	
V0225653	EDDIE'S TRUCK CENTER	P0830669	ELBOW S016	8/6/2014	8/6/2014	AP	WP	0101-0301-4251	8.26	
V0257870	FLINT TRADING INC.	P0829475	24 MANHOLE PROTECTORS	8/5/2014	8/5/2014	AP	WP	0101-0301-4254	4,185.60	
V0304090	GODFREY BRAKE SERVICE	P0827853	DROPLEG JACK S78T	8/4/2014	8/4/2014	AP	WP	0101-0301-4253	102.79	
V0346860	HARVEYS LOCK SHOP	P0830618	DUPLICATE KEY S027	8/6/2014	8/6/2014	AP	WP	0101-0301-4251	5.00	
V0322150	HDR ENGINEERING INC	P0829945	11-1945 JACKSON BLVD / WEST	7/30/2014	7/30/2014	AP	WP	0101-0301-4223	1,539.66	
V0363311	HILLS MATERIALS CO	P0829924	3.97TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	218.35	
V0363311	HILLS MATERIALS CO	P0829924	7.28TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	400.40	
V0363311	HILLS MATERIALS CO	P0829924	4.81TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	264.55	
V0363311	HILLS MATERIALS CO	P0829924	4.70TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	258.50	
V0363311	HILLS MATERIALS CO	P0829924	2.21TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	121.55	
V0363311	HILLS MATERIALS CO	P0829924	2.05TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	112.75	
V0363311	HILLS MATERIALS CO	P0829924	20.39TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	1,121.45	
V0363311	HILLS MATERIALS CO	P0829924	2.47TN ASPHALT	7/31/2014	7/31/2014	AP	WP	0101-0301-4254	135.85	
V0363311	HILLS MATERIALS CO	P0829923	10.16TN BASE	7/30/2014	7/30/2014	AP	WP	0101-0301-4259	76.20	
V0363311	HILLS MATERIALS CO	P0829923	10.67TN BASE	7/30/2014	7/30/2014	AP	WP	0101-0301-4259	80.03	

**The City of Rapid City**  
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V0363311	HILLS MATERIALS CO	P0829923	9.93TN BASE	7/30/2014	7/30/2014	AP	WP	0101-0301-4259	74.48
V0363311	HILLS MATERIALS CO	P0829923	21.25TN BASE	7/30/2014	7/30/2014	AP	WP	0101-0301-4259	159.38
V0363311	HILLS MATERIALS CO	P0829923	9.78TN BASE	7/30/2014	7/30/2014	AP	WP	0101-0301-4259	73.35
V0363311	HILLS MATERIALS CO	P0830623	3.89TN ASPHALT	8/6/2014	8/6/2014	AP	WP	0101-0301-4254	213.95
V0363311	HILLS MATERIALS CO	P0830623	46.79TN ASPHALT	8/6/2014	8/6/2014	AP	WP	0101-0301-4254	2,573.45
V0363311	HILLS MATERIALS CO	P0830623	9.96TN ASPHALT	8/6/2014	8/6/2014	AP	WP	0101-0301-4254	547.80
V0363311	HILLS MATERIALS CO	P0830623	1.97TN ASPHALT	8/6/2014	8/6/2014	AP	WP	0101-0301-4254	108.35
V0363311	HILLS MATERIALS CO	P0830622	.08TN TACK OIL	8/6/2014	8/6/2014	AP	WP	0101-0301-4254	47.45
V0363311	HILLS MATERIALS CO	P0830622	10.21TN BASE	8/6/2014	8/6/2014	AP	WP	0101-0301-4259	76.58
V0363311	HILLS MATERIALS CO	P0830622	9.68TN BASE	8/6/2014	8/6/2014	AP	WP	0101-0301-4259	72.60
V0363311	HILLS MATERIALS CO	P0830622	9.52TN BASE	8/6/2014	8/6/2014	AP	WP	0101-0301-4259	71.40
V0363311	HILLS MATERIALS CO	P0830622	9.43TN BASE	8/6/2014	8/6/2014	AP	WP	0101-0301-4259	70.73
V0421590	JOHNSON MACHINE INC.	P0829919	AIR FILTER S022	7/30/2014	7/30/2014	AP	WP	0101-0301-4251	30.95
V0421590	JOHNSON MACHINE INC.	P0829747	BULBS-STOCK	7/25/2014	7/25/2014	AP	WP	0101-0301-4251	20.70
V0459659	KNECHT HOME CENTER	P0829657	WIRE ROPE CLIP-SNOW DUMP	7/25/2014	7/25/2014	AP	WP	0101-0301-4259	9.92
V0520500	M G OIL CO	P0829922	1000 THF OIL	7/30/2014	7/30/2014	AP	WP	0101-0301-4262	610.40
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0301-4155	81.83
V0601545	NEVE'S UNIFORM	P0828535	2014 5 SHIRTS, JACKET-D BRUMBA	7/25/2014	7/25/2014	AP	WP	0101-0301-4263	218.70
V0601545	NEVE'S UNIFORM	P0828890	2014 5 WORKSHIRTS, JACKET-N BE	7/25/2014	7/25/2014	AP	WP	0101-0301-4263	220.70
V0786783	SIMON CONTRACTORS OF	P0830254	11.50TN ASPHALT	8/1/2014	8/1/2014	AP	WP	0101-0301-4254	920.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0301-4131	19.20
V0934830	WESTERN STATIONERS	P0830617	STICK ERASER, HP21 CART	8/6/2014	8/6/2014	AP	WP	0101-0301-4261	26.70
V0948612	WOW!	P0830686	1495787 355-3066 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0301-4281	10.63
V0948612	WOW!	P0830686	1495787 394-1856 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0301-4281	14.13
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>61,216.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12760792 0	8/6/2014	8/6/2014	AP	WP	0101-0302-4283	11.50
V0082737	BLACKSTRAP INC	P0829983	26.925TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,086.69
V0082737	BLACKSTRAP INC	P0829983	26.50TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0829983	26.70TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,069.25
V0082737	BLACKSTRAP INC	P0829983	28.375TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,199.06
V0082737	BLACKSTRAP INC	P0829983	26.475TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,051.81
V0082737	BLACKSTRAP INC	P0829983	27.00TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,092.50
V0082737	BLACKSTRAP INC	P0830143	26.50TN SALT	8/1/2014	8/1/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0830143	27.275TN SALT	8/1/2014	8/1/2014	AP	WP	0101-0302-4264	2,113.81
V0082737	BLACKSTRAP INC	P0830143	26.25TN SALT	8/1/2014	8/1/2014	AP	WP	0101-0302-4264	2,034.38
V0082737	BLACKSTRAP INC	P0830143	27.00TN SALT	8/1/2014	8/1/2014	AP	WP	0101-0302-4264	2,092.50
V0082737	BLACKSTRAP INC	P0830143	25.825TN SALT	8/1/2014	8/1/2014	AP	WP	0101-0302-4264	2,001.44
V0082737	BLACKSTRAP INC	P0830621	27.45TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,127.38
V0082737	BLACKSTRAP INC	P0830621	26.725TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,071.19
V0082737	BLACKSTRAP INC	P0830621	27.325TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,117.69
V0082737	BLACKSTRAP INC	P0830621	25.575TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	1,982.06
V0082737	BLACKSTRAP INC	P0830621	25.025TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	1,939.44
V0082737	BLACKSTRAP INC	P0830621	27.000TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,092.50
V0082737	BLACKSTRAP INC	P0830621	26.950TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,088.63
V0082737	BLACKSTRAP INC	P0830621	25.500TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0829652	26.850TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,080.88
V0082737	BLACKSTRAP INC	P0829652	26.500TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0829652	27.350TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,119.63
V0082737	BLACKSTRAP INC	P0829652	26.500TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0829652	25.000TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	1,937.50
V0082737	BLACKSTRAP INC	P0829652	26.800TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,077.00
V0082737	BLACKSTRAP INC	P0829652	27.150TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,104.13
V0082737	BLACKSTRAP INC	P0829652	27.200TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,108.00
V0082737	BLACKSTRAP INC	P0829652	28.875TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,237.81
V0082737	BLACKSTRAP INC	P0829652	27.10TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,100.25
V0082737	BLACKSTRAP INC	P0829652	27.275TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,113.81
V0082737	BLACKSTRAP INC	P0829652	26.775TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,075.06
V0082737	BLACKSTRAP INC	P0829652	28.525TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,210.69

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V0082737	BLACKSTRAP INC	P0829652	27.825TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,156.44
V0082737	BLACKSTRAP INC	P0829652	27.500TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0829652	27.300TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,115.75
V0082737	BLACKSTRAP INC	P0829652	26.575TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,059.56
V0082737	BLACKSTRAP INC	P0829652	27.450TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,127.38
V0082737	BLACKSTRAP INC	P0829652	26.975TN SALT	7/25/2014	7/25/2014	AP	WP	0101-0302-4264	2,090.56
V0082737	BLACKSTRAP INC	P0829804	28.58TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,214.95
V0082737	BLACKSTRAP INC	P0829804	26.93TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,087.08
V0082737	BLACKSTRAP INC	P0829804	27.00TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,092.50
V0082737	BLACKSTRAP INC	P0829804	26.45TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,049.88
V0082737	BLACKSTRAP INC	P0829804	27.30TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,115.75
V0082737	BLACKSTRAP INC	P0829804	26.20TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,030.50
V0082737	BLACKSTRAP INC	P0829804	27.175TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,106.06
V0082737	BLACKSTRAP INC	P0829804	27.50TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0829804	26.125TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,024.69
V0082737	BLACKSTRAP INC	P0829804	27.125TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,102.19
V0082737	BLACKSTRAP INC	P0829804	26.80TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,077.00
V0082737	BLACKSTRAP INC	P0829804	27.40TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,123.50
V0082737	BLACKSTRAP INC	P0829804	25.025TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	1,939.44
V0082737	BLACKSTRAP INC	P0829804	25.40TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	1,968.50
V0082737	BLACKSTRAP INC	P0829804	26.40TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,046.00
V0082737	BLACKSTRAP INC	P0829804	26.00TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,015.00
V0082737	BLACKSTRAP INC	P0829804	26.50TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0829804	27.80TN SALT	7/29/2014	7/29/2014	AP	WP	0101-0302-4264	2,154.50
V0082737	BLACKSTRAP INC	P0830621	27.225TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	2,109.94
V0082737	BLACKSTRAP INC	P0830369	28.150TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,181.63
V0082737	BLACKSTRAP INC	P0830369	26.500TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0830369	27.025TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,094.44
V0082737	BLACKSTRAP INC	P0830369	25.600TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,984.00
V0082737	BLACKSTRAP INC	P0830369	28.200TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,185.50
V0082737	BLACKSTRAP INC	P0830369	28.225TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,187.44
V0082737	BLACKSTRAP INC	P0830369	27.550TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,135.13
V0082737	BLACKSTRAP INC	P0830369	25.000TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,937.50
V0082737	BLACKSTRAP INC	P0830369	24.975TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,935.56
V0082737	BLACKSTRAP INC	P0830369	28.575TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,214.56

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V0082737	BLACKSTRAP INC	P0830369	25.000TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,937.50
V0082737	BLACKSTRAP INC	P0830369	27.525TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,133.19
V0082737	BLACKSTRAP INC	P0830369	26.350TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,042.13
V0082737	BLACKSTRAP INC	P0830369	25.350TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,964.63
V0082737	BLACKSTRAP INC	P0830369	28.750TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,228.13
V0082737	BLACKSTRAP INC	P0830369	27.025TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,094.44
V0082737	BLACKSTRAP INC	P0830369	26.250TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,034.38
V0082737	BLACKSTRAP INC	P0830369	25.500TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,976.25
V0082737	BLACKSTRAP INC	P0830369	27.050TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,096.38
V0082737	BLACKSTRAP INC	P0830369	26.150TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,026.63
V0082737	BLACKSTRAP INC	P0830369	27.450TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,127.38
V0082737	BLACKSTRAP INC	P0830369	27.150TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,104.13
V0082737	BLACKSTRAP INC	P0830369	26.050TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,053.75
V0082737	BLACKSTRAP INC	P0830369	27.500TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0830369	27.475TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,129.31
V0082737	BLACKSTRAP INC	P0830369	26.925TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,086.69
V0082737	BLACKSTRAP INC	P0830369	25.500TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	1,976.25
V0082737	BLACKSTRAP INC	P0830369	25.975TN SALT	8/4/2014	8/4/2014	AP	WP	0101-0302-4264	2,013.06
V0082737	BLACKSTRAP INC	P0829983	28.02TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,171.55
V0082737	BLACKSTRAP INC	P0829983	28.00TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,170.00
V0082737	BLACKSTRAP INC	P0829983	27.825TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,156.44
V0082737	BLACKSTRAP INC	P0829983	25.80TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	1,999.50
V0082737	BLACKSTRAP INC	P0829983	25.90TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,007.25
V0082737	BLACKSTRAP INC	P0829983	26.75TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,073.13
V0082737	BLACKSTRAP INC	P0829983	25.975TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,013.06
V0082737	BLACKSTRAP INC	P0829983	27.275TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,113.81
V0082737	BLACKSTRAP INC	P0829983	28.05TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,173.88
V0082737	BLACKSTRAP INC	P0829983	25.50TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	1,976.25
V0082737	BLACKSTRAP INC	P0829983	26.725TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,071.19
V0082737	BLACKSTRAP INC	P0829983	26.875TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,082.81
V0082737	BLACKSTRAP INC	P0829983	27.25TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,111.88
V0082737	BLACKSTRAP INC	P0829983	27.50TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,131.25
V0082737	BLACKSTRAP INC	P0829983	28.25TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,189.38
V0082737	BLACKSTRAP INC	P0829983	28.425TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,202.94
V0082737	BLACKSTRAP INC	P0829983	27.275TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,113.81

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

V0082737	BLACKSTRAP INC	P0829983	26.05TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,018.88
V0082737	BLACKSTRAP INC	P0829983	26.275TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,036.31
V0082737	BLACKSTRAP INC	P0829983	27.30TN SALT	7/30/2014	7/30/2014	AP	WP	0101-0302-4264	2,115.75
V0131400	CARQUEST AUTO PARTS	P0829918	THREADLOCKER S032	7/30/2014	7/30/2014	AP	WP	0101-0302-4253	36.41
V0131400	CARQUEST AUTO PARTS	P0830668	GASKET S032	8/6/2014	8/6/2014	AP	WP	0101-0302-4253	64.39
V0599050	NEBRASKA SALT & GRAIN	P0830620	111.875TN SALT	8/6/2014	8/6/2014	AP	WP	0101-0302-4264	8,257.49
V0698810	RDO EQUIPMENT CO	P0830673	SEAL, O RING S032	8/6/2014	8/6/2014	AP	WP	0101-0302-4253	286.59
V0698810	RDO EQUIPMENT CO	P0829920	BRAKE DISK, PLATE S032	7/30/2014	7/30/2014	AP	WP	0101-0302-4253	3,435.42
V0698810	RDO EQUIPMENT CO	P0829920	CAP SCREWS S032	7/30/2014	7/30/2014	AP	WP	0101-0302-4253	103.70
<b>Cost Center:</b> 0302								<b>Total:</b>	<u>230,906.82</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>
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0304-4283	26,661.64
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0304-4283	25,123.32
V0078490	BLACK HILLS POWER &	P0831379	6566951721 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0304-4283	24.75
V0155560	CONRAD'S BIG C ELECTRIC	P0830616	INSTALL STREET LIGHT POLE	8/6/2014	8/6/2014	AP	WP	0101-0304-4225	431.70
V0155560	CONRAD'S BIG C ELECTRIC	P0830616	EXCISE TAX	8/6/2014	8/6/2014	AP	WP	0101-0304-4225	8.81
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>52,250.22</u>

**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	P0829802	CYLINDER RENTAL	7/29/2014	7/29/2014	AP	WP	0101-0305-4225	51.63
V0002820	A&B WELDING SUPPLY CO	P0830670	CLEAR LENS	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	5.44
V0002820	A&B WELDING SUPPLY CO	P0827424	WIRE-WELDING SUPPLIES	8/4/2014	8/4/2014	AP	WP	0101-0305-4269	79.63
V0056262	BATTLE CREEK SUPPLY	P0830672	WIPES, RAGS	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	195.80
V0074730	BLACK HILLS CHEMICAL	P0829659	GLOVES, GRUB SCRUB, ROLL	7/28/2014	7/28/2014	AP	WP	0101-0305-4264	63.42
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12766097 53	8/6/2014	8/6/2014	AP	WP	0101-0305-4283	19.21
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12766986 3960	8/6/2014	8/6/2014	AP	WP	0101-0305-4283	477.82
V0131400	CARQUEST AUTO PARTS	P0830668	FUSE	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	8.37
V0131400	CARQUEST AUTO PARTS	P0830668	SILENCER BAND	8/6/2014	8/6/2014	AP	WP	0101-0305-4265	30.87
V0131400	CARQUEST AUTO PARTS	P0829748	MINI LAMPS	7/25/2014	7/25/2014	AP	WP	0101-0305-4269	11.10
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0305-4150	5,455.45
V0282080	G&H DISTRIBUTING INC.	P0830671	COUPLER, PIPE	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	26.71
V0421590	JOHNSON MACHINE INC.	P0829747	FLOOR DRI	7/25/2014	7/25/2014	AP	WP	0101-0305-4269	215.70
V0421590	JOHNSON MACHINE INC.	P0830667	CABLE TIES	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	37.96
V0421590	JOHNSON MACHINE INC.	P0830667	CLAMPS, FUSES, CABLE TIES	8/6/2014	8/6/2014	AP	WP	0101-0305-4269	80.15
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0305-4155	48.11
V0618600	OFFICEMAX	P0830142	EXECUTIVE CHAIR	7/31/2014	7/31/2014	AP	WP	0101-0305-4296	180.00
V0639670	OVERHEAD DOOR CO. OF	P0830266	DOOR REPAIR, LABOR-SHOP 1	8/1/2014	8/1/2014	AP	WP	0101-0305-4252	202.73
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0305-4131	4.80
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>7,194.90</u>

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

**Cost Center:** 0401      **STREET CLEANING**      **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>
V0074730	BLACK HILLS CHEMICAL	P0829659	GLOVES, GRUB SCRUB, ROLL	7/28/2014	7/28/2014	AP	WP	0101-0401-4264	63.41
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12776189 333	8/6/2014	8/6/2014	AP	WP	0101-0401-4283	57.92
V0131400	CARQUEST AUTO PARTS	P0829748	CREDIT RTN 30LB REFRIGERANT	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	-119.99
V0131400	CARQUEST AUTO PARTS	P0829748	CREDIT RTN 30LB DYE	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	-139.99
V0131400	CARQUEST AUTO PARTS	P0829748	W/DYE, REFRIGRNT S077	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	259.98
V0131400	CARQUEST AUTO PARTS	P0829748	DOME LAMP S070	7/25/2014	7/25/2014	AP	WP	0101-0401-4251	21.16
V0131400	CARQUEST AUTO PARTS	P0830668	AIR FILTERS, FUEL FILTERS S077	8/6/2014	8/6/2014	AP	WP	0101-0401-4253	137.39
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0401-4150	5,202.83
V0188080	DAKOTA	P0829750	REPAIR ALTERNATOR S048	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	125.32
V0189506	DAKOTA FLUID POWER	P0829749	HOSE ASSEMBLY S046	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	48.29
V0225653	EDDIE'S TRUCK CENTER	P0830669	CRANKCASE, FUEL FILTER S077	8/6/2014	8/6/2014	AP	WP	0101-0401-4253	76.22
V0248950	FASTENAL COMPANY, THE	P0829656	NYLOCK, WASHERS-STOCK	7/25/2014	7/25/2014	AP	WP	0101-0401-4253	5.12
V0421590	JOHNSON MACHINE INC.	P0829919	BLOWER MOTORS S024	7/30/2014	7/30/2014	AP	WP	0101-0401-4251	93.77
V0421590	JOHNSON MACHINE INC.	P0829919	LAMPS S044	7/30/2014	7/30/2014	AP	WP	0101-0401-4253	8.41
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0401-4155	36.49
V0601545	NEVE'S UNIFORM	P0829917	2014 5 WORKSHIRTS, JACKET-R DE	8/1/2014	8/1/2014	AP	WP	0101-0401-4263	221.70
V0780210	SHEEHAN MACK SALES &	P0827977	REAR WIN-STOCK	8/1/2014	8/1/2014	AP	WP	0101-0401-4253	41.36
V0780210	SHEEHAN MACK SALES &	P0827977	NOZZLE S050	8/1/2014	8/1/2014	AP	WP	0101-0401-4253	710.24
								<b>Cost Center: 0401</b>	<b>Total: <u>6,849.63</u></b>

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

**Cost Center:** 0405      Life Safety Loan Fund      **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>
V0047346	BACH INVESTMENT INC	P0830874	LIFE SAFETY LOAN	8/6/2014	8/6/2014	AP	WP	0420-0405-4225	4,320.00
V0047346	BACH INVESTMENT INC	P0830874	LIFE SAFETY LOAN	8/6/2014	8/6/2014	AP	WP	0420-0405-4225	13,700.00
								<b>Cost Center:</b> 0405	<b>Total:</b> <u>18,020.00</u>

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

**Cost Center:** 0501      DETOXIFICATION CENTER      **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>
V0656120	PENNINGTON COUNTY	P0830869	AUG14 DETOX	8/6/2014	8/6/2014	AP	WP	0101-0501-4566	37,583.33
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>37,583.33</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	P0830107	Wet/Dry vac	7/31/2014	7/31/2014	AP	WP	0101-0601-4269	95.99
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0601-4261	120.06
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0601-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0829951	05997070 6485	7/29/2014	7/29/2014	AP	WP	0101-0601-4284	56.03
V0188480	DAKOTA BUSINESS	P0830308	copier maintenance	8/4/2014	8/4/2014	AP	WP	0101-0601-4253	55.90
V0190867	DAKOTA PARTY	P0829701	BASKETBALL FAVORS	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	6.49
V0190867	DAKOTA PARTY	P0829701	PRIMARY PAINT	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	8.95
V0190867	DAKOTA PARTY	P0829701	PADDLE BALLS	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	4.99
V0190867	DAKOTA PARTY	P0829701	KNITTED KICKBALLS	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	3.49
V0190867	DAKOTA PARTY	P0829701	INTERTWINE BALLS	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	3.99
V0190867	DAKOTA PARTY	P0829701	INTERTWINE BALLS	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	3.49
V0190867	DAKOTA PARTY	P0829701	SHERIFF BADGES	7/28/2014	7/28/2014	AP	WP	0101-0601-4269	3.99
V0347900	HAUFF MID-AMERICA	P0829590	Pee wee football champion shir	7/24/2014	7/24/2014	AP	WP	0101-0601-4269	75.00
V0504930	LOWE'S	P0827713	Freezer	7/30/2014	7/30/2014	AP	WP	0101-0601-4269	160.55
V0537720	MEADOWOOD LANES	P0829792	GAMES ON 6/2/14	7/29/2014	7/29/2014	AP	WP	0101-0601-4225	269.50
V0537720	MEADOWOOD LANES	P0829792	GAMES ON 6/23/14	7/29/2014	7/29/2014	AP	WP	0101-0601-4225	187.00
V0537720	MEADOWOOD LANES	P0829792	GAMES ON 7/21/14	7/29/2014	7/29/2014	AP	WP	0101-0601-4225	143.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0601-4155	8.26
V0772475	NORTHERN TRUCK	P0829958	Tommy Lift	7/31/2014	7/31/2014	AP	WP	0101-0601-4269	3,175.00
V0618600	OFFICEMAX	P0829596	phone - Tennis	7/24/2014	7/24/2014	AP	WP	0101-0601-4269	99.99
V0732106	RICOH USA	P0829745	2,301 COLOR COPIES APRIL - JUL	7/28/2014	7/28/2014	AP	WP	0101-0601-4253	304.82
V0757235	SAM'S CLUB	P0827714	sunscreen	7/24/2014	7/24/2014	AP	WP	0101-0601-4269	83.52
V0822893	SPEARFISH RECREATION &	P0829826	GROUP WP DAY PASSESSALT	7/29/2014	7/29/2014	AP	WP	0101-0601-4225	187.00
V0822893	SPEARFISH RECREATION &	P0829826	SPECTATOR	7/29/2014	7/29/2014	AP	WP	0101-0601-4225	3.00
V0834472	STRIDER SPORTS INT'L INC	P0830072	Strider bikes for recreation p	7/30/2014	7/30/2014	AP	WP	0101-0601-4269	1,060.00
V0940616	WILSON SPORTING GOODS	P0829601	tennis merchandise for resale	7/24/2014	7/24/2014	AP	WP	0101-0601-4520	705.60
V0940616	WILSON SPORTING GOODS	P0829601	tennis merchandise for resale	7/24/2014	7/24/2014	AP	WP	0101-0601-4520	705.60
V0940616	WILSON SPORTING GOODS	P0829601	tennis merchandise for resale	7/24/2014	7/24/2014	AP	WP	0101-0601-4520	482.63
V0940616	WILSON SPORTING GOODS	P0829981	Tennis merchandise for resale	7/31/2014	7/31/2014	AP	WP	0101-0601-4520	552.19
V0940616	WILSON SPORTING GOODS	P0829981	Tennis merchandise for resale	7/31/2014	7/31/2014	AP	WP	0101-0601-4520	87.62
V0940616	WILSON SPORTING GOODS	P0829981	Tennis merchandise for resale	7/31/2014	7/31/2014	AP	WP	0101-0601-4520	695.39
V0948612	WOW!	P0830688	1495786 JULY LD	8/6/2014	8/6/2014	AP	WP	0101-0601-4281	1.09

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

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Cost Center: 0601

Total: 10,158.13

**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	P0829723	ELEC. TAPE	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	4.79
V0005641	ACE HARDWARE-EAST	P0829723	INSECT REPEL	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	6.49
V0005641	ACE HARDWARE-EAST	P0829723	INSECT REPELL DRY	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	4.99
V0005641	ACE HARDWARE-EAST	P0829723	DEEP WOODS OFF	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	7.67
V0005641	ACE HARDWARE-EAST	P0829723	OFF SKINTASTIC	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	7.49
V0005641	ACE HARDWARE-EAST	P0830365	PAD REPLACE TRIMLINE	8/1/2014	8/1/2014	AP	WP	0101-0603-4252	13.80
V0005641	ACE HARDWARE-EAST	P0830365	ROLLER COVER	8/1/2014	8/1/2014	AP	WP	0101-0603-4252	18.69
V0005641	ACE HARDWARE-EAST	P0830365	RUBBING ALCHOL	8/1/2014	8/1/2014	AP	WP	0101-0603-4252	5.98
V0005641	ACE HARDWARE-EAST	P0830365	BOLTS	8/1/2014	8/1/2014	AP	WP	0101-0603-4252	10.50
V0026320	AMICK SOUND INC	P0830315	CLEAR DOME	8/1/2014	8/1/2014	AP	WP	0101-0603-4253	38.92
V0078490	BLACK HILLS POWER &	P0831379	2006311131 12312005 80200	8/6/2014	8/6/2014	AP	WP	0101-0603-4283	6,854.19
V0134679	CENTURYLINK	P0830693	399-9031 SVC CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	33.54
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0603-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0603-4150	1,301.07
V0147470	CLIMATE CONTROL	P0829823	120 REFRIGERANT	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	2,004.20
V0147470	CLIMATE CONTROL	P0829823	3GS	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	38.76
V0147470	CLIMATE CONTROL	P0829823	CONSUMABLES	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	7.00
V0147470	CLIMATE CONTROL	P0829823	MILEAGE	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	9.00
V0147470	CLIMATE CONTROL	P0829823	LABOR	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	164.00
V0147470	CLIMATE CONTROL	P0829823	CET/SALES TAX	7/29/2014	7/29/2014	AP	WP	0101-0603-4253	45.37
V0149580	COCA-COLA OF THE BLACK	P0830310	WATER	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	7.00
V0149580	COCA-COLA OF THE BLACK	P0830310	POWERADE	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0830310	FUEL SURCHARGE	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0830310	WATER	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0830310	CREDIT NO SALES	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	-4.50
V0459659	KNECHT HOME CENTER	P0830366	PAD STRIPS	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	15.32
V0459659	KNECHT HOME CENTER	P0830366	DRILL BITS	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	8.04
V0459659	KNECHT HOME CENTER	P0830366	DRILL BIT	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	5.27
V0459659	KNECHT HOME CENTER	P0830366	DRILL BIT	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	2.87
V0459659	KNECHT HOME CENTER	P0830366	DRILL BIT	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	9.58
V0459659	KNECHT HOME CENTER	P0830366	DRILL BIT	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	5.74
V0459659	KNECHT HOME CENTER	P0830366	DRILL BIT	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	8.61
V0459659	KNECHT HOME CENTER	P0830366	HOLE SAW	8/1/2014	8/1/2014	AP	WP	0101-0603-4265	12.47

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V0459659	KNECHT HOME CENTER	P0830366	BOLT	8/1/2014	8/1/2014	AP	WP	0101-0603-4252	8.40
V0459659	KNECHT HOME CENTER	P0829827	WIRE BRUSH	7/29/2014	7/29/2014	AP	WP	0101-0603-4265	6.23
V0459659	KNECHT HOME CENTER	P0829827	HACK SAW BLADE	7/29/2014	7/29/2014	AP	WP	0101-0603-4265	3.83
V0459659	KNECHT HOME CENTER	P0829827	HACK SAW BLADE	7/29/2014	7/29/2014	AP	WP	0101-0603-4265	3.83
V0459659	KNECHT HOME CENTER	P0829827	AIR HOSE	7/29/2014	7/29/2014	AP	WP	0101-0603-4259	5.32
V0459659	KNECHT HOME CENTER	P0829827	HOOK TOOL FLIPUP	7/29/2014	7/29/2014	AP	WP	0101-0603-4259	30.68
V0504930	LOWE'S	P0829822	VAL SIG HIDEF INT	7/30/2014	7/30/2014	AP	WP	0101-0603-4252	149.15
V0504930	LOWE'S	P0829822	BLUE HAWK PAINT	7/30/2014	7/30/2014	AP	WP	0101-0603-4252	6.63
V0504930	LOWE'S	P0829822	3PACK PAINTER	7/30/2014	7/30/2014	AP	WP	0101-0603-4252	18.96
V0504930	LOWE'S	P0829822	WOOSTER BLUE KNIT	7/30/2014	7/30/2014	AP	WP	0101-0603-4252	9.48
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0603-4155	12.16
V0601648	NEW ENGLAND SPORTS	P0829706	COPPER INSTALLATIN	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	53.00
V0601648	NEW ENGLAND SPORTS	P0829706	8" GRIND WHEEL	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	184.14
V0601648	NEW ENGLAND SPORTS	P0829706	GRINDING WHEELS	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	145.08
V0601648	NEW ENGLAND SPORTS	P0829706	COPP. WASHERS	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	14.00
V0601648	NEW ENGLAND SPORTS	P0829706	SHIPPING	7/28/2014	7/28/2014	AP	WP	0101-0603-4269	25.56
V0631970	OLSON'S PEST	P0830302	BI-MONTHLY SERVICE	8/1/2014	8/1/2014	AP	WP	0101-0603-4225	75.00
V0757235	SAM'S CLUB	P0829704	COPY PAPER	8/1/2014	8/1/2014	AP	WP	0101-0603-4261	29.88
V0757235	SAM'S CLUB	P0829704	CONCESSION FOODS	8/1/2014	8/1/2014	AP	WP	0101-0603-4520	286.33
V0757235	SAM'S CLUB	P0828734	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0603-4520	188.73
V0757235	SAM'S CLUB	P0828735	LG60LEDTV	7/24/2014	7/24/2014	AP	WP	0101-0603-4269	898.00
V0757235	SAM'S CLUB	P0828735	MOUNT.	7/24/2014	7/24/2014	AP	WP	0101-0603-4269	69.88
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0603-4131	4.80
V0936710	WHISLER BEARING	P0829960	MULT BELT	7/30/2014	7/30/2014	AP	WP	0101-0603-4253	66.48
V0948612	WOW!	P0830688	1495786 355-3064 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0830688	1495786 394-1879 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0830688	1495786 394-3353 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0830688	1495786 394-6748 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	14.13
V0948612	WOW!	P0830688	1495786 394-6987 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0603-4281	14.13

**Cost Center:** 0603      **Total:** 13,060.93

**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>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0613-0604-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0613-0604-4150	56.42
V0448000	KIMBALL'S GOLF SHOP,	P0830070	JULY 21-25, 2014 CONTRACT	8/1/2014	8/1/2014	AP	WP	0613-0604-4225	4,268.12
V0448000	KIMBALL'S GOLF SHOP,	P0830505	AUG 2014 MANAGEMENT	8/6/2014	8/6/2014	AP	WP	0613-0604-4225	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	P0830506	JULY 26-31, 2014 CONTRACT	8/6/2014	8/6/2014	AP	WP	0613-0604-4225	3,218.63
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0613-0604-4155	3.44
V0757235	SAM'S CLUB	P0829186	PAPER HAND TOWELS	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	180.46
V0757235	SAM'S CLUB	P0829186	THERMAL RECEIPT PAPER	7/24/2014	7/24/2014	AP	WP	0613-0604-4261	124.02
V0757235	SAM'S CLUB	P0829186	CREDIT-RTN	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	-125.18
V0757235	SAM'S CLUB	P0828886	TRASH BAGS	7/24/2014	7/24/2014	AP	WP	0613-0604-4269	37.36
V0757235	SAM'S CLUB	P0828886	TRASH BAGS	7/24/2014	7/24/2014	AP	WP	0613-0604-4269	12.33
V0757235	SAM'S CLUB	P0828886	SHOP TOWELS	7/24/2014	7/24/2014	AP	WP	0613-0604-4269	14.88
V0757235	SAM'S CLUB	P0829174	CREDIT-RTN	7/24/2014	7/24/2014	AP	WP	0613-0604-4269	-29.98
V0757235	SAM'S CLUB	P0829174	BATH TISSUE	7/24/2014	7/24/2014	AP	WP	0613-0604-4269	134.96
V0757235	SAM'S CLUB	P0829174	AIR FRESHNER	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	27.56
V0757235	SAM'S CLUB	P0829174	GARBAGE BAGS	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	24.76
V0757235	SAM'S CLUB	P0829174	PAPER TOWELS	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	32.96
V0757235	SAM'S CLUB	P0829174	COPY PAPER	7/24/2014	7/24/2014	AP	WP	0613-0604-4261	29.88
V0757235	SAM'S CLUB	P0829174	PAPER TOWELS	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	181.44
V0757235	SAM'S CLUB	P0829174	LYSOL TOILET CLEANER	7/24/2014	7/24/2014	AP	WP	0613-0604-4264	23.61
V0875681	TYCO INTEGRATED	P0827442	JULY 2014 SERVICE	8/5/2014	8/5/2014	AP	WP	0613-0604-4225	72.46
<b>Cost Center:</b> 0604								<b>Total:</b>	<u>11,789.05</u>

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**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>
V0005640	ACE HARDWARE	P0829684	Janitorial supplies	7/25/2014	7/25/2014	AP	WP	0614-0605-4264	10.70
V0149580	COCA-COLA OF THE BLACK	P0829687	golf concession merchandise fo	7/25/2014	7/25/2014	AP	WP	0614-0605-4520	231.50
V0149580	COCA-COLA OF THE BLACK	P0829585	Golf concession merchandise fo	7/25/2014	7/25/2014	AP	WP	0614-0605-4520	111.50
V0149580	COCA-COLA OF THE BLACK	P0829585	CREDIT NO SALES	7/25/2014	7/25/2014	AP	WP	0614-0605-4520	-45.00
V0149580	COCA-COLA OF THE BLACK	P0830660	Golf concession merchandise fo	8/6/2014	8/6/2014	AP	WP	0614-0605-4520	110.00
V0149580	COCA-COLA OF THE BLACK	P0830660	CREDIT SHELL CREDIT	8/6/2014	8/6/2014	AP	WP	0614-0605-4520	-36.00
V0221830	EAGLE SALES OF THE BH	P0830661	golf concession merchandise fo	8/6/2014	8/6/2014	AP	WP	0614-0605-4520	62.80
V0221830	EAGLE SALES OF THE BH	P0829586	Golf concession merchandise fo	7/24/2014	7/24/2014	AP	WP	0614-0605-4520	74.30
V0255390	FISHER BEVERAGE	P0829588	golf concession merchandise fo	7/24/2014	7/24/2014	AP	WP	0614-0605-4520	115.30
V0757235	SAM'S CLUB	P0828865	golf concession merchandise fo	7/24/2014	7/24/2014	AP	WP	0614-0605-4520	181.66
V0787250	SIMPSON'S CREATIVE	P0829982	Distance markers	7/31/2014	7/31/2014	AP	WP	0614-0605-4269	72.00
V0839868	SWEEN COMPANY, E A	P0829587	golf concession merchandise fo	7/24/2014	7/24/2014	AP	WP	0614-0605-4520	34.23
V0839868	SWEEN COMPANY, E A	P0829587	CREDIT-RTN FOOD	7/24/2014	7/24/2014	AP	WP	0614-0605-4520	-2.29
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>920.70</u>

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**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	P0829951	05990022 493	7/29/2014	7/29/2014	AP	WP	0614-0606-4284	1,637.27
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>1,637.27</u>

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**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>
V0002820	A&B WELDING SUPPLY CO	P0830130	Rental equipment	7/31/2014	7/31/2014	AP	WP	0101-0607-4246	34.42
V0005640	ACE HARDWARE	P0830144	Solder 40/60 Rosin Core	7/31/2014	7/31/2014	AP	WP	0101-0607-4251	4.79
V0005640	ACE HARDWARE	P0830144	nuts/screws/bolts	7/31/2014	7/31/2014	AP	WP	0101-0607-4259	5.60
V0005640	ACE HARDWARE	P0830107	flag mark	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	9.59
V0005640	ACE HARDWARE	P0830107	plier	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	17.27
V0005640	ACE HARDWARE	P0830107	Stihl 3/16 file	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	3.79
V0005640	ACE HARDWARE	P0830107	bulb, battery	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	43.25
V0005640	ACE HARDWARE	P0829685	spraypaint	7/31/2014	7/31/2014	AP	WP	0101-0607-4259	11.50
V0005640	ACE HARDWARE	P0829685	plumbing supplies	7/31/2014	7/31/2014	AP	WP	0101-0607-4255	47.80
V0005640	ACE HARDWARE	P0829583	building supplies - Eagle proj	7/25/2014	7/25/2014	AP	WP	0101-0607-4252	34.53
V0005640	ACE HARDWARE	P0829584	Stop nts 5/16-24	7/24/2014	7/24/2014	AP	WP	0101-0607-4259	10.07
V0005640	ACE HARDWARE	P0829584	Stop Nts 5/17-18	7/24/2014	7/24/2014	AP	WP	0101-0607-4259	8.44
V0005640	ACE HARDWARE	P0829584	garden hoe	7/24/2014	7/24/2014	AP	WP	0101-0607-4253	19.19
V0005640	ACE HARDWARE	P0829584	CREDIT RTN STOP NTS	7/24/2014	7/24/2014	AP	WP	0101-0607-4259	-10.07
V0005640	ACE HARDWARE	P0830353	Angle brush	8/4/2014	8/4/2014	AP	WP	0101-0607-4259	10.55
V0005640	ACE HARDWARE	P0830353	minor tools	8/4/2014	8/4/2014	AP	WP	0101-0607-4265	81.98
V0005641	ACE HARDWARE-EAST	P0829683	Hole saw	7/25/2014	7/25/2014	AP	WP	0101-0607-4265	12.47
V0008901	ADAMS ISC	P0829624	labor and parts - #M8	7/25/2014	7/25/2014	AP	WP	0101-0607-4253	645.17
V0047123	BH SERVICES INC	P0830354	Janitorial services - Maintena	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	329.61
V0047123	BH SERVICES INC	P0830354	July park restroom custodial s	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	1,096.74
V0078490	BLACK HILLS POWER &	P0831124	0416314894 12767071 2520	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	553.16
V0078490	BLACK HILLS POWER &	P0831379	0621579693 12764731 8510	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	1,174.55
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	55.01
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	57.52
V0078490	BLACK HILLS POWER &	P0831287	6264309020 16887039 344	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	59.98
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12568393 1	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	11.63
V0078490	BLACK HILLS POWER &	P0831287	4996961426 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	163.09
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12304139 271	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	50.81
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12218414 3	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	11.89
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12749837 1280	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	181.69
V0078490	BLACK HILLS POWER &	P0831287	6264309020 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	10.12
V0078490	BLACK HILLS POWER &	P0830913	1334936502 12759213 213	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	41.46
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12739795 67	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	20.38

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V0078490	BLACK HILLS POWER &	P0830690	3499378386 12326141 14	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	13.29
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12568498 9	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	12.65
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12569502 780	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	128.94
V0078490	BLACK HILLS POWER &	P0830690	3499378386 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	17.82
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12770413 246	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	44.34
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12773952 668	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	100.72
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12227614 9	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	12.65
V0078490	BLACK HILLS POWER &	P0831124	0005599901 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	48.62
V0078490	BLACK HILLS POWER &	P0831124	0005599901 12227510 1568	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	207.89
V0078490	BLACK HILLS POWER &	P0831124	2553293094 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	42.37
V0078490	BLACK HILLS POWER &	P0831124	2553293094 12153254 2259	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	315.47
V0078490	BLACK HILLS POWER &	P0831124	0005599901 12236601 577	8/6/2014	8/6/2014	AP	WP	0101-0607-4283	91.12
V0081310	BLACK HILLS TENT &	P0830108	Grommet	7/31/2014	7/31/2014	AP	WP	0101-0607-4259	8.00
V0082248	BLACK HILLS WORKS	P0830355	July custodial services	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	9,571.43
V0087400	BORDER STATES ELECTRIC	P0830356	light bulbs	8/4/2014	8/4/2014	AP	WP	0101-0607-4257	94.84
V0087400	BORDER STATES ELECTRIC	P0830356	light fixtures	8/4/2014	8/4/2014	AP	WP	0101-0607-4257	191.99
V0087400	BORDER STATES ELECTRIC	P0830145	Electrical supplies	7/31/2014	7/31/2014	AP	WP	0101-0607-4257	16.91
V0087400	BORDER STATES ELECTRIC	P0830145	Electrical supplies	7/31/2014	7/31/2014	AP	WP	0101-0607-4257	144.40
V0087400	BORDER STATES ELECTRIC	P0830109	electrical supplies	7/31/2014	7/31/2014	AP	WP	0101-0607-4257	131.88
V0100100	BROWN'S REPAIR	P0829686	misc. parts for weed eaters	7/25/2014	7/25/2014	AP	WP	0101-0607-4253	20.47
V0132099	CARROT-TOP INDUSTRIES	P0828319	flag bracket	8/6/2014	8/6/2014	AP	WP	0101-0607-4269	38.37
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0607-4261	0.46
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0607-4261	63.94
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0607-4150	9,993.50
V0158390	CONTRACTOR'S SUPPLY	P0828723	Fiberglass rake	8/6/2014	8/6/2014	AP	WP	0101-0607-4265	80.00
V0158390	CONTRACTOR'S SUPPLY	P0829437	nylon rope	8/6/2014	8/6/2014	AP	WP	0101-0607-4269	216.72
V0158390	CONTRACTOR'S SUPPLY	P0829437	fiber tube, paint, lathe	8/6/2014	8/6/2014	AP	WP	0101-0607-4269	81.90
V0158390	CONTRACTOR'S SUPPLY	P0829437	paint, lathe	8/6/2014	8/6/2014	AP	WP	0101-0607-4269	130.80
V0158390	CONTRACTOR'S SUPPLY	P0829688	Epcon Epoxy	8/6/2014	8/6/2014	AP	WP	0101-0607-4259	18.50
V0158390	CONTRACTOR'S SUPPLY	P0829688	safety glasses - Johnson, R	8/6/2014	8/6/2014	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0830112	Rope, paint and stakes	8/6/2014	8/6/2014	AP	WP	0101-0607-4269	65.00
V0158390	CONTRACTOR'S SUPPLY	P0828855	Tape & concrete	8/6/2014	8/6/2014	AP	WP	0101-0607-4259	52.50
V0158390	CONTRACTOR'S SUPPLY	P0828855	safety glasses - Young, B	8/6/2014	8/6/2014	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0828855	gloves - shop stock	8/6/2014	8/6/2014	AP	WP	0101-0607-4263	156.00
V0179540	CRESCENT ELECTRIC	P0829689	electrical supplies	7/25/2014	7/25/2014	AP	WP	0101-0607-4257	71.45

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

V0188480	DAKOTA BUSINESS	P0830308	copier maintenance	8/4/2014	8/4/2014	AP	WP	0101-0607-4253	55.91
V0282080	G&H DISTRIBUTING INC.	P0829589	misc. repair supplies	7/28/2014	7/28/2014	AP	WP	0101-0607-4259	63.36
V0282080	G&H DISTRIBUTING INC.	P0830147	repair parts #M17	7/31/2014	7/31/2014	AP	WP	0101-0607-4253	65.84
V0282080	G&H DISTRIBUTING INC.	P0830147	repair parts #M16	7/31/2014	7/31/2014	AP	WP	0101-0607-4253	31.66
V0310225	GREAT WESTERN TIRE INC.	P0830149	Tire repair #M6, #83	8/4/2014	8/4/2014	AP	WP	0101-0607-4267	177.70
V0340280	HARDWARE HANK	P0830357	irrigation supplies - Storyboo	8/4/2014	8/4/2014	AP	WP	0101-0607-4255	1.61
V0340280	HARDWARE HANK	P0830357	Irrigation supplies	8/4/2014	8/4/2014	AP	WP	0101-0607-4255	64.82
V0340280	HARDWARE HANK	P0830114	batteries	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	215.98
V0346860	HARVEYS LOCK SHOP	P0830150	duplicate key #45	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	10.49
V0346860	HARVEYS LOCK SHOP	P0830115	Duplicate keys	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	104.49
V0346860	HARVEYS LOCK SHOP	P0829690	Duplicate key	7/28/2014	7/28/2014	AP	WP	0101-0607-4269	16.80
V0375060	HOUSTON EQUIP CO. INC,	P0829450	saw, blades	8/6/2014	8/6/2014	AP	WP	0101-0607-4265	52.66
V0400450	INTERSTATE BATTERIES	P0830151	battery - shop stock	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	95.95
V0421355	JOHNSON DISTRIBUTOR,	P0825648	switch	8/5/2014	8/5/2014	AP	WP	0101-0607-4253	69.64
V0421355	JOHNSON DISTRIBUTOR,	P0825648	bolt-blade	8/5/2014	8/5/2014	AP	WP	0101-0607-4253	38.64
V0421355	JOHNSON DISTRIBUTOR,	P0825648	sensor	8/5/2014	8/5/2014	AP	WP	0101-0607-4253	75.29
V0421355	JOHNSON DISTRIBUTOR,	P0825648	FREIGHT	8/5/2014	8/5/2014	AP	WP	0101-0607-4253	11.62
V0421590	JOHNSON MACHINE INC.	P0829691	shop tool	7/25/2014	7/25/2014	AP	WP	0101-0607-4265	13.05
V0421590	JOHNSON MACHINE INC.	P0829691	shop stock	7/25/2014	7/25/2014	AP	WP	0101-0607-4251	129.67
V0421590	JOHNSON MACHINE INC.	P0830118	AC Adapter	7/31/2014	7/31/2014	AP	WP	0101-0607-4253	16.94
V0421590	JOHNSON MACHINE INC.	P0829591	brake pads #10	7/24/2014	7/24/2014	AP	WP	0101-0607-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0830358	oil filter	8/4/2014	8/4/2014	AP	WP	0101-0607-4251	7.02
V0459659	KNECHT HOME CENTER	P0829592	8' 2x4 Fir - Eagle project	7/24/2014	7/24/2014	AP	WP	0101-0607-4259	21.78
V0471345	KURTZER'S LLC	P0829692	Idler Pulley, Blade drv belt #	7/25/2014	7/25/2014	AP	WP	0101-0607-4253	81.78
V0493970	LIEN & SONS INC, PETE	P0830370	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	102.25
V0493970	LIEN & SONS INC, PETE	P0830370	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	98.67
V0493970	LIEN & SONS INC, PETE	P0830361	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	101.53
V0493970	LIEN & SONS INC, PETE	P0830361	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	100.10
V0493970	LIEN & SONS INC, PETE	P0830361	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	98.67
V0493970	LIEN & SONS INC, PETE	P0830361	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	94.38
V0493970	LIEN & SONS INC, PETE	P0830361	Masonry sand	8/4/2014	8/4/2014	AP	WP	0101-0607-4254	104.39
V0504930	LOWE'S	P0827949	tools	7/30/2014	7/30/2014	AP	WP	0101-0607-4265	36.58
V0504930	LOWE'S	P0827949	clamp and belts	7/30/2014	7/30/2014	AP	WP	0101-0607-4259	39.38
V0504930	LOWE'S	P0828726	Ratchet tiedown	7/30/2014	7/30/2014	AP	WP	0101-0607-4269	12.32
V0520500	M G OIL CO	P0829626	Fuel	7/25/2014	7/25/2014	AP	WP	0101-0607-4262	881.45

**The City of Rapid City**  
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V0520500	M G OIL CO	P0830152	Fuel	7/31/2014	7/31/2014	AP	WP	0101-0607-4262	703.77
V0520190	MCKIE FORD INC	P0829594	PRNDL switch #52	7/24/2014	7/24/2014	AP	WP	0101-0607-4251	39.21
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0607-4155	64.25
V0569404	MOUNTAIN WEST LLC	P0830123	playground chips	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	700.00
V0569550	MT STATES SECURITY	P0830359	monthly patrol, gate closing -	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	340.93
V0569550	MT STATES SECURITY	P0830359	nightly closings - College par	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	263.50
V0569550	MT STATES SECURITY	P0830359	mothly patrol - SP Tennis cour	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	120.50
V0569550	MT STATES SECURITY	P0830359	nightly closings - Roosevelt P	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	263.50
V0612410	NORTHWEST PIPE FITTINGS	P0830360	plumbing supplies	8/4/2014	8/4/2014	AP	WP	0101-0607-4255	554.74
V0612410	NORTHWEST PIPE FITTINGS	P0830360	plumbing supplies	8/4/2014	8/4/2014	AP	WP	0101-0607-4255	116.73
V0612410	NORTHWEST PIPE FITTINGS	P0829627	Plumbing supplies - Memorial P	7/24/2014	7/24/2014	AP	WP	0101-0607-4255	658.07
V0612410	NORTHWEST PIPE FITTINGS	P0829627	Plumbing supplies - Memorial P	7/24/2014	7/24/2014	AP	WP	0101-0607-4255	121.63
V0612410	NORTHWEST PIPE FITTINGS	P0830153	plumbing supplies	8/1/2014	8/1/2014	AP	WP	0101-0607-4255	485.06
V0612410	NORTHWEST PIPE FITTINGS	P0830153	plumbing supplies	8/1/2014	8/1/2014	AP	WP	0101-0607-4255	35.28
V0612410	NORTHWEST PIPE FITTINGS	P0830153	plumbing supplies	8/1/2014	8/1/2014	AP	WP	0101-0607-4255	176.68
V0612410	NORTHWEST PIPE FITTINGS	P0830124	plumbing supplies	8/5/2014	8/5/2014	AP	WP	0101-0607-4255	258.79
V0612410	NORTHWEST PIPE FITTINGS	P0830124	pipe wrench	8/5/2014	8/5/2014	AP	WP	0101-0607-4265	67.19
V0612410	NORTHWEST PIPE FITTINGS	P0829693	plumbing supplies	7/25/2014	7/25/2014	AP	WP	0101-0607-4255	1,504.40
V0612410	NORTHWEST PIPE FITTINGS	P0829693	plumbing supplies	7/25/2014	7/25/2014	AP	WP	0101-0607-4255	268.92
V0618600	OFFICEMAX	P0829699	binder clips, envelopes, card	7/25/2014	7/25/2014	AP	WP	0101-0607-4261	26.09
V0698190	QUALITY TRANSMISSION	P0830127	replace clutch assembly #74	7/31/2014	7/31/2014	AP	WP	0101-0607-4253	1,068.28
V0698775	R & R PRODUCTS INC	P0829698	18 Rotary blades	7/25/2014	7/25/2014	AP	WP	0101-0607-4253	381.02
V0701710	RAPID CHEVROLET CO INC	P0830154	Repairs #58	7/31/2014	7/31/2014	AP	WP	0101-0607-4251	520.97
V0717765	RAPID ROOTER	P0830155	drain clean out - Sioux Park	7/31/2014	7/31/2014	AP	WP	0101-0607-4225	250.00
V0698810	RDO EQUIPMENT CO	P0830126	Knifehead - mower	7/31/2014	7/31/2014	AP	WP	0101-0607-4253	350.10
V0698810	RDO EQUIPMENT CO	P0829597	Pin	7/24/2014	7/24/2014	AP	WP	0101-0607-4253	114.14
V0745570	RUNNINGS SUPPLY INC	P0829695	Recip. saw	7/25/2014	7/25/2014	AP	WP	0101-0607-4265	524.98
V0757235	SAM'S CLUB	P0828410	misc. items - Parks Maintenanc	7/24/2014	7/24/2014	AP	WP	0101-0607-4269	543.37
V0827580	STATE CHEMICAL MFG CO	P0829511	Dump-star	7/24/2014	7/24/2014	AP	WP	0101-0607-4264	1,356.34
V0827580	STATE CHEMICAL MFG CO	P0830372	Gentle Fresh Defense	8/4/2014	8/4/2014	AP	WP	0101-0607-4264	344.46
V0827580	STATE CHEMICAL MFG CO	P0830372	Frangrance Pak	8/4/2014	8/4/2014	AP	WP	0101-0607-4264	356.86
V0835829	STURDEVANT'S AUTO	P0830363	shop stock	8/4/2014	8/4/2014	AP	WP	0101-0607-4251	63.28
V0835829	STURDEVANT'S AUTO	P0829696	shop stock	7/25/2014	7/25/2014	AP	WP	0101-0607-4251	84.41
V0835829	STURDEVANT'S AUTO	P0829696	shop stock	7/25/2014	7/25/2014	AP	WP	0101-0607-4251	204.56
V0838010	SUMMIT SIGNS & SUPPLY	P0829451	sign - "Caution Loose Gravel"	7/25/2014	7/25/2014	AP	WP	0101-0607-4269	24.00

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V0838010	SUMMIT SIGNS & SUPPLY	P0829451	sign supplies	7/25/2014	7/25/2014	AP	WP	0101-0607-4259	322.00
V0838010	SUMMIT SIGNS & SUPPLY	P0829697	signs	7/25/2014	7/25/2014	AP	WP	0101-0607-4269	67.50
V0871977	TRUENORTH STEEL	P0829599	sign posts - Eagle project	7/25/2014	7/25/2014	AP	WP	0101-0607-4269	90.97
V0886420	VANWAY TROPHY &	P0829726	Memorial bench plaque	7/29/2014	7/29/2014	AP	WP	0101-0607-4269	46.50
V0890200	VERMEER EQUIPMENT OF	P0829731	BC 1200 Chipper	8/6/2014	8/6/2014	AP	WP	0101-0607-4360	46,330.00
V0906159	WARNE CHEMICAL &	P0830156	T-Zone	7/31/2014	7/31/2014	AP	WP	0101-0607-4266	199.75
V0906159	WARNE CHEMICAL &	P0830128	grass seed	7/31/2014	7/31/2014	AP	WP	0101-0607-4269	184.50
V0908400	WATERTREE INC	P0829453	water delivery	8/1/2014	8/1/2014	AP	WP	0101-0607-4269	5.30
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0607-4131	13.20
V0928720	WEST RIVER MONUMENT	P0830367	labor & Misc. costs for memori	8/4/2014	8/4/2014	AP	WP	0101-0607-4225	1,650.00
V0948612	WOW!	P0830688	1495794 394-4176 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0101-0607-4281	17.71
V0948612	WOW!	P0830688	1495794 394-5104 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0607-4281	14.13
V0948612	WOW!	P0830688	1495794 394-6951 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0607-4281	14.13
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>92,097.28</u>

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**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>
V0091908	BRADEEN SKID STEER	P0829625	Stump grinding - Corp project	7/24/2014	7/24/2014	AP	WP	0101-0608-4225	1,310.00
V0099832	BROWN, DONALD &	P0830138	Hazardous Fuel Removal Reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	1,500.00
V0099832	BROWN, DONALD &	P0830140	Hazardous Ruel Removal reimbur	8/1/2014	8/1/2014	AP	WP	0101-0608-4530	2,250.00
V0129781	CARLSON, JOHN & SUSAN	P0830110	Hazardous Fuel removal reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	844.00
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0608-4150	1,164.50
V0247965	FARRAR, FREDRICK	P0830113	Hazardous Fuel removal reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	620.00
V0317739	GSS ST MARTINS VILLAGE	P0829510	Hazardous Fuel removal reimbur	7/24/2014	7/24/2014	AP	WP	0101-0608-4530	6,950.00
V0323382	HEACOCK, ROGER	P0830116	Hazardous fuel removal reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	328.00
V0412660	JENNER EQUIPMENT CO	P0829628	Kubota Utility Vehicle	7/24/2014	7/24/2014	AP	WP	0101-0608-4360	13,600.00
V0464328	KOEHNE, DEXTER	P0830120	Hazardous Fuel removal reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	600.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0608-4155	9.62
V0662764	PHILLIPS RE HOLDING	P0830139	Hazardous Ruel Removal reimbur	7/31/2014	7/31/2014	AP	WP	0101-0608-4530	450.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0608-4131	1.20
								<b>Cost Center: 0608</b>	<b>Total: <u>29,627.32</u></b>

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

**Cost Center:** 0609

LIBRARY

**Director:** MCSHANE, JIM

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0831379	3101608108 15558731 78400	8/6/2014	8/6/2014	AP	WP	0101-0609-4283	7,593.30
V0134679	CENTURYLINK	P0830693	E38-0164 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0830693	E38-2022 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0609-4150	15,757.23
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0609-4155	120.19
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0609-4131	28.80
<b>Cost Center: 0609</b>								<b>Total:</b>	<u>23,748.08</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0610-4150	1,976.77
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0610-4155	15.14
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>1,991.91</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0829725	GARDEN SPRAYER	7/28/2014	7/28/2014	AP	WP	0101-0612-4265	13.99
V0016290	ALSCO	P0829743	209 PRO TOWELS	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0829743	9 PRO TOWEL INVTY MAINT.	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0829743	2 DUST MOPS	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0829743	3 WET MOPS	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0829743	3 RED MATS	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0829743	LAUNDRY BAG	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0829743	2 MOP FRAMES	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0829743	2 MOP HANDLES	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0830318	209 PRO TOWELS	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	35.53
V0016290	ALSCO	P0830318	9 PRO TOWEL INVTY MAINT.	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	15.84
V0016290	ALSCO	P0830318	2 DUST MOPS	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0830318	3 WET MOPS	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0830318	3 RED MATS	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0830318	LAUNDRY BAG	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0830318	2 MOP FRAMES	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0830318	2 MOP HANDLES	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0829721	DISINFECTANT/SANITIZER	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	14.99
V0074730	BLACK HILLS CHEMICAL	P0829744	2 1/4 FOLD REPLACES	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	171.13
V0074730	BLACK HILLS CHEMICAL	P0829744	6 MULTI PURPOSE ENZYMATI	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	36.77
V0074730	BLACK HILLS CHEMICAL	P0829744	AIR FRESHNER	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	71.88
V0074730	BLACK HILLS CHEMICAL	P0829721	DISINFECTANT	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	14.99
V0074730	BLACK HILLS CHEMICAL	P0829744	BLUE NITRILE GLOVE	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	35.94
V0074730	BLACK HILLS CHEMICAL	P0829744	DISINFECTANT	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0829744	MULTI-FOLD TOWELS	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0829744	TOILET TISSUE	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	208.02
V0074730	BLACK HILLS CHEMICAL	P0829824	8 DISINFECTANT	7/29/2014	7/29/2014	AP	WP	0101-0612-4264	107.74
V0074730	BLACK HILLS CHEMICAL	P0829959	DISINFECTANT	7/30/2014	7/30/2014	AP	WP	0101-0612-4264	59.96
V0078490	BLACK HILLS POWER &	P0831379	5547216721 12312007 164200	8/6/2014	8/6/2014	AP	WP	0101-0612-4283	14,598.90
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0612-4261	4.60
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0612-4261	2.78
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0612-4150	2,280.54
V0149580	COCA-COLA OF THE BLACK	P0830301	WATER & DEPOSIT	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	7.00

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V0149580	COCA-COLA OF THE BLACK	P0830301	POWERADE	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0830301	5 GAL BIB SODA	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0830301	FUEL SURCHARGE	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0830301	WATER	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0830301	CREDIT NO SALES	8/1/2014	8/1/2014	AP	WP	0101-0612-4520	-4.50
V0185568	D&M AG SUPPLY INC	P0830304	SODA	8/1/2014	8/1/2014	AP	WP	0101-0612-4264	337.50
V0349315	HAWKINS CHEMICAL	P0829717	300 GA AZONE 15	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	990.00
V0349315	HAWKINS CHEMICAL	P0829717	1. BT BLEACH & ALKALI	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0829717	85 GA HYDROCHLORIC ACID	7/28/2014	7/28/2014	AP	WP	0101-0612-4264	623.22
V0541285	MENARDS	P0829992	PVC TEST CAP	7/30/2014	7/30/2014	AP	WP	0101-0612-4269	4.90
V0541285	MENARDS	P0829992	CELL CORE PVC PIP	7/30/2014	7/30/2014	AP	WP	0101-0612-4269	24.98
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0612-4155	15.49
V0612410	NORTHWEST PIPE FITTINGS	P0829700	FREIGHT IN	7/28/2014	7/28/2014	AP	WP	0101-0612-4255	35.10
V0612410	NORTHWEST PIPE FITTINGS	P0829700	BELL & GOSSESTT PUMP	7/28/2014	7/28/2014	AP	WP	0101-0612-4255	1,098.00
V0717925	RAPID SOFT WATER	P0829825	SALT	7/29/2014	7/29/2014	AP	WP	0101-0612-4269	140.00
V0732106	RICOH USA	P0829745	2,301 COLOR COPIES APRIL - JUL	7/28/2014	7/28/2014	AP	WP	0101-0612-4253	304.82
V0732106	RICOH USA	P0829745	MAINTENANCE AGREEMANT	7/28/2014	7/28/2014	AP	WP	0101-0612-4253	161.93
V0757235	SAM'S CLUB	P0827673	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	9.88
V0757235	SAM'S CLUB	P0828173	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	395.51
V0757235	SAM'S CLUB	P0828618	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	406.97
V0757235	SAM'S CLUB	P0827473	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	381.90
V0757235	SAM'S CLUB	P0827378	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	348.72
V0757235	SAM'S CLUB	P0828633	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0612-4520	190.48
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0612-4131	2.55
V0948612	WOW!	P0830686	1495815 394-5224 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0830686	1495815 394-5226 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0830686	1495815 394-5227 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0612-4281	14.13
V0948612	WOW!	P0830686	1495815 394-5228 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0612-4281	14.13
<b>Cost Center:</b> 0612								<b>Total:</b>	<u>23,490.83</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>
V0005640	ACE HARDWARE	P0829828	ELBOW	7/29/2014	7/29/2014	AP	WP	0101-0615-4269	3.82
V0005640	ACE HARDWARE	P0829828	SPARK PLUG	7/29/2014	7/29/2014	AP	WP	0101-0615-4269	8.98
V0005641	ACE HARDWARE-EAST	P0830364	RESCUE TAPE	8/1/2014	8/1/2014	AP	WP	0101-0615-4255	9.59
V0077211	BLACK HILLS MINIMELTS	P0830317	MINIMELTS	8/1/2014	8/1/2014	AP	WP	0101-0615-4520	250.00
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12227335 31440	8/6/2014	8/6/2014	AP	WP	0101-0615-4283	3,454.89
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0615-4150	202.00
V0149580	COCA-COLA OF THE BLACK	P0830300	2.5 GAL BIBS SODA	8/1/2014	8/1/2014	AP	WP	0101-0615-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0830300	4 WATER & DEPOSIT	8/1/2014	8/1/2014	AP	WP	0101-0615-4520	46.00
V0149580	COCA-COLA OF THE BLACK	P0830300	5 GAL BIB SODA	8/1/2014	8/1/2014	AP	WP	0101-0615-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0830300	FUEL SURCHARGE	8/1/2014	8/1/2014	AP	WP	0101-0615-4520	2.00
V0349315	HAWKINS CHEMICAL	P0829714	380. GA AZONE 15	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	1,254.00
V0349315	HAWKINS CHEMICAL	P0829714	1.0 BT BLEACH & ALKALI	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0829718	440 GA AZONE 15	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	1,452.00
V0349315	HAWKINS CHEMICAL	P0829718	1.0 BT BLEACH & ALKALI	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0829718	90 GA HYDROCHLORIC ACID	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	659.88
V0349315	HAWKINS CHEMICAL	P0829718	1.0 PA PROCHLOR STABILIZER	7/28/2014	7/28/2014	AP	WP	0101-0615-4264	157.50
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0615-4155	1.61
V0757235	SAM'S CLUB	P0828632	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	23.76
V0757235	SAM'S CLUB	P0828171	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	315.88
V0757235	SAM'S CLUB	P0826988	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	287.66
V0757235	SAM'S CLUB	P0827673	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	537.15
V0757235	SAM'S CLUB	P0828616	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	620.10
V0757235	SAM'S CLUB	P0827379	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0615-4520	78.39
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0615-4131	2.40
<b>Cost Center:</b> 0615								<b>Total:</b>	<u>9,553.61</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>
V0077211	BLACK HILLS MINIMELTS	P0830316	MINIMELTS	8/1/2014	8/1/2014	AP	WP	0101-0616-4520	500.00
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0616-4150	202.00
V0149580	COCA-COLA OF THE BLACK	P0829702	AQUAPURE WATER	7/28/2014	7/28/2014	AP	WP	0101-0616-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0829702	FUEL SURCHARGE	7/28/2014	7/28/2014	AP	WP	0101-0616-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0829702	DEPOSITS	7/28/2014	7/28/2014	AP	WP	0101-0616-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0829702	2.5 BIB SODA	7/28/2014	7/28/2014	AP	WP	0101-0616-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0830069	FUEL SURCHARGE	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0830069	2.5 BIBS OF SODA	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0830069	5 GAL. BIBS OF SODA	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0830069	CO2	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	200.00
V0349315	HAWKINS CHEMICAL	P0829711	450 GA AZONE 15	7/28/2014	7/28/2014	AP	WP	0101-0616-4264	1,485.00
V0349315	HAWKINS CHEMICAL	P0829711	104 GA HYDROCHLORIC ACID	7/28/2014	7/28/2014	AP	WP	0101-0616-4264	762.53
V0349315	HAWKINS CHEMICAL	P0829711	1.0 PA PROCHLOR STABILIZER	7/28/2014	7/28/2014	AP	WP	0101-0616-4264	157.50
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0616-4155	1.61
V0757235	SAM'S CLUB	P0827379	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0616-4520	330.42
V0757235	SAM'S CLUB	P0828631	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0616-4520	435.53
V0757235	SAM'S CLUB	P0828172	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0616-4520	307.30
V0757235	SAM'S CLUB	P0827471	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0616-4520	212.80
V0757235	SAM'S CLUB	P0828617	CONCESSION FOODS	7/24/2014	7/24/2014	AP	WP	0101-0616-4520	170.46
V0927675	WEST RIVER BEVERAGE	P0829991	NEUTRAL BASE	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0829991	CHIPS	7/30/2014	7/30/2014	AP	WP	0101-0616-4520	48.00
<b>Cost Center:</b> 0616								<b>Total:</b>	<u>5,317.15</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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0617-4150	202.00
V0349315	HAWKINS CHEMICAL	P0829716	250 GA AZONE 15	7/28/2014	7/28/2014	AP	WP	0101-0617-4264	825.00
V0349315	HAWKINS CHEMICAL	P0829716	1. BT BLEACH & ALKALI	7/28/2014	7/28/2014	AP	WP	0101-0617-4264	41.00
V0349315	HAWKINS CHEMICAL	P0829716	155 GA HYDROCHLORIC ACID	7/28/2014	7/28/2014	AP	WP	0101-0617-4264	1,136.46
V0349315	HAWKINS CHEMICAL	P0829716	1.0 PA PROCHLOR STABILIZER	7/28/2014	7/28/2014	AP	WP	0101-0617-4264	157.50
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0617-4155	1.60
V0948612	WOW!	P0830688	1495806 394-1891 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0617-4281	19.63
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>2,383.19</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0829972	SERVICE 6/16/14-7/15/14	8/1/2014	8/1/2014	AP	WP	0101-0618-4281	190.11
V0005641	ACE HARDWARE-EAST	P0829969	BOLTS,GLOVES	7/31/2014	7/31/2014	AP	WP	0101-0618-4269	3.04
V0042705	ATWATER CHEMICAL	P0830609	PEST CONTROL INSIDE AND	8/6/2014	8/6/2014	AP	WP	0101-0618-4225	100.00
V0068590	BIG D OIL COMPANY	P0830604	CREDIT JULY DISCOUNT	8/6/2014	8/6/2014	AP	WP	0101-0618-4262	-1,498.19
V0068590	BIG D OIL COMPANY	P0830604	6165.4 GAL DSL	8/6/2014	8/6/2014	AP	WP	0101-0618-4262	24,128.72
V0068590	BIG D OIL COMPANY	P0830604	142.3 GAL ETH	8/6/2014	8/6/2014	AP	WP	0101-0618-4262	495.08
V0068590	BIG D OIL COMPANY	P0830604	20.68 GAL UNL	8/6/2014	8/6/2014	AP	WP	0101-0618-4262	71.96
V0068590	BIG D OIL COMPANY	P0830604	508 GAL UNL	8/6/2014	8/6/2014	AP	WP	0101-0618-4262	1,824.09
V0072050	BLACK HAWK VANS	P0830598	QSTRAINT BELT,LIFT ROLLSTOP	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	350.00
V0072050	BLACK HAWK VANS	P0829961	SECURE FIRE EXT BUS 123	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	45.00
V0078490	BLACK HILLS POWER &	P0831124	2553293094 12312004 8480	8/6/2014	8/6/2014	AP	WP	0101-0618-4283	1,169.77
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0618-4261	8.54
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0618-4261	2.30
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0618-4150	10,481.90
V0164030	COPY COUNTRY INC.	P0829971	BUS PASSES FOR SETON	8/5/2014	8/5/2014	AP	WP	0101-0618-4225	19.00
V0310225	GREAT WESTERN TIRE INC.	P0830600	FUEL FILTER BUS 606	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	103.95
V0310225	GREAT WESTERN TIRE INC.	P0829963	FLAT RPR BUS 213	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0829963	LF TURN SIG BULB BUS 506	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	11.95
V0363311	HILLS MATERIALS CO	P0830611	ASPHALT AT BUS BARN	8/6/2014	8/6/2014	AP	WP	0101-0618-4225	360.80
V0421590	JOHNSON MACHINE INC.	P0829420	oil filler cap	7/25/2014	7/25/2014	AP	WP	0101-0618-4251	4.71
V0421590	JOHNSON MACHINE INC.	P0829420	oil	7/25/2014	7/25/2014	AP	WP	0101-0618-4262	27.20
V0439000	KCLO TV	P0830605	ADS 6/30/14-7/27/14	8/6/2014	8/6/2014	AP	WP	0101-0618-4225	340.00
V0479715	LAUNDRY WORLD	P0830603	TOWELS 7/26/14	8/6/2014	8/6/2014	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0829915	TOWELS 7/17/14	8/1/2014	8/1/2014	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0618-4155	116.57
V0701710	RAPID CHEVROLET CO INC	P0828519	LOF,AIR FLTRBUS 109	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	257.21
V0701710	RAPID CHEVROLET CO INC	P0828519	FUEL FILTER,R/R AC,BLEED FUEL	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	925.77
V0701710	RAPID CHEVROLET CO INC	P0828519	FUEL FLTR,REPLACE TRANNY	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	318.53
V0701710	RAPID CHEVROLET CO INC	P0827903	LOF,FUEL FLTR,AIR FLTR,#4	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	789.00
V0701710	RAPID CHEVROLET CO INC	P0827903	LOF,AAIR FLTR BUS 109	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	257.21
V0701710	RAPID CHEVROLET CO INC	P0827903	r/r AC SYSTEM BUS 109	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	399.38
V0701710	RAPID CHEVROLET CO INC	P0827903	ADJ	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	-257.21
V0701710	RAPID CHEVROLET CO INC	P0829178	R/R COOLANT LEAK,LOF,FR	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	420.36

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

V0701710	RAPID CHEVROLET CO INCP0829178	COOLANT LEAK-REPLACED RAD	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	616.79
V0701710	RAPID CHEVROLET CO INCP0829178	new AC tensioner,REPLACED COOL	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	385.99
V0701710	RAPID CHEVROLET CO INCP0829964	FUEL FILTERS BUS 121	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	178.78
V0701710	RAPID CHEVROLET CO INCP0829964	LOF BUS 124	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	121.44
V0717680	RAPID REFRIGERATION P0827908	AC HOSE CUT	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	545.88
V0746700	RUSHMORE P0829966	INSTALL RADIOS AND MDT'S IN	8/5/2014	8/5/2014	AP	WP	0101-0618-4225	3,323.45
V0757235	SAM'S CLUB P0827600	disinfectant	7/24/2014	7/24/2014	AP	WP	0101-0618-4264	25.44
V0757235	SAM'S CLUB P0827600	bluedef	7/24/2014	7/24/2014	AP	WP	0101-0618-4269	32.64
V0757235	SAM'S CLUB P0829176	INK	7/24/2014	7/24/2014	AP	WP	0101-0618-4261	56.98
V0757235	SAM'S CLUB P0829176	OIL	7/24/2014	7/24/2014	AP	WP	0101-0618-4262	46.38
V0757235	SAM'S CLUB P0829176	DEF,ANTIFREEZE	7/24/2014	7/24/2014	AP	WP	0101-0618-4269	210.96
V0757235	SAM'S CLUB P0829176	SALT	7/24/2014	7/24/2014	AP	WP	0101-0618-4269	19.90
V0775500	SERVALL UNIFORM/LINEN P0829970	MOPS @ BUS BARN	8/1/2014	8/1/2014	AP	WP	0101-0618-4264	18.55
V0785400	SIGN EXPRESS P0829388	PRODUCE AND APPLY DECALS TO	7/25/2014	7/25/2014	AP	WP	0101-0618-4225	2,099.16
V0787740	SIMS GLASS P0829962	REGLUE GLASS IN DOOR SP4	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	45.00
V0787740	SIMS GLASS P0829962	R/R ROCK CHIP CV1	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	30.00
V0880250	UNITED PARCEL SERVICE P0830848	8110954670,CHARGES	8/6/2014	8/6/2014	AP	WP	0101-0618-4261	32.50
V0927960	WEST RIVER P0830599	THREE NEW BATTERIES BUS 613	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	440.52
V0927960	WEST RIVER P0829973	RIGHT HEADLIGHT BUS 113	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	28.92
V0927960	WEST RIVER P0829973	ADJUST DRIVERS DOOR BUS 213	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	97.02
V0927960	WEST RIVER P0829973	LOF,ADJUST DRIVER DOOR BUS	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	412.39
V0927960	WEST RIVER P0829973	R/R BRAKE CAN LINE,AADJUST	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	206.71
V0927960	WEST RIVER P0829973	R/R JUMP SEAT MIDDLE BUS 213	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	132.55
V0927960	WEST RIVER P0829973	LOF BUS 113	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	355.81
V0927960	WEST RIVER P0829973	LOF BUS 413	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	347.71
V0931805	WESTERN P0829967	RADIO PARTS FOR NEW BUSES	8/1/2014	8/1/2014	AP	WP	0101-0618-4251	72.00
V0931805	WESTERN P0830597	CABLE ASSY,RADIO MOUNTS FOR	8/6/2014	8/6/2014	AP	WP	0101-0618-4251	177.00
V0948612	WOW! P0830688	1495828 394-6037 JULY PHONE, I	8/6/2014	8/6/2014	AP	WP	0101-0618-4281	23.72
V0948612	WOW! P0830688	1495828 394-6164 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0618-4281	7.07
V0948612	WOW! P0830686	1495782 394-6608 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0618-4281	24.13
							<b>Cost Center: 0618</b>	<b>Total: <u>51,623.14</u></b>

**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>
V0047123	BH SERVICES INC	P0830354	Janitorial services	8/4/2014	8/4/2014	AP	WP	0101-0620-4225	254.45
V0078279	BLACK HILLS PARENT	P0830242	Advertising in Fall issue of P	8/6/2014	8/6/2014	AP	WP	0101-0620-4227	500.00
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0620-4261	32.01
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0620-4261	0.00
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0620-4261	6.90
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0620-4150	4,266.00
V0164030	COPY COUNTRY INC.	P0828604	plan copies - Skyline Wilderne	8/5/2014	8/5/2014	AP	WP	0101-0620-4269	125.46
V0188480	DAKOTA BUSINESS	P0830308	copier maintenance	8/4/2014	8/4/2014	AP	WP	0101-0620-4253	55.91
V0310146	GREAT HARVEST BREAD	P0830148	lunch provided to Parks and Re	7/31/2014	7/31/2014	AP	WP	0101-0620-4263	60.20
V0470475	KT CONNECTIONS INC	P0829593	telephone labor	7/24/2014	7/24/2014	AP	WP	0101-0620-4225	47.50
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0620-4155	27.07
V0908400	WATERTREE INC	P0827915	water delivery	8/1/2014	8/1/2014	AP	WP	0101-0620-4269	5.30
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0620-4131	4.80
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>5,385.60</u>

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

**Cost Center:** 0621      **SUBSIDIES**      **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>
V0186386	ALLIED ARTS FUND DRIVE	P0830863	BH CHAMBER MUSIC SOCIETY	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	BH COMMUNITY THEATRE	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	5,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	BH DANCE THEATRE	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	1,150.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	BH POW WOW	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	7,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	BH SYMPHONY ORCHESTRA	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	4,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	DAKOTA CHORAL UNION	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	MINNILUSA HISTORIAL	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	RC ARTS COUNCIL	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0830863	RC CHILDREN'S CHORUS	8/6/2014	8/6/2014	AP	WP	0101-0621-4619	100.00
V0324610	BLACK HILLS HABITAT	P0830852	1/4 BH HABITAT FOR HUMANITY	8/6/2014	8/6/2014	AP	WP	0101-0621-4572	1,250.00
V0128800	CANYON LAKE SENIOR	P0830853	1/4 CANYON LK SENIOR CENTER	8/6/2014	8/6/2014	AP	WP	0101-0621-4568	3,500.00
V0169455	CORNERSTONE RESCUE	P0830855	1/4 CORNERSTONE RESCUE	8/6/2014	8/6/2014	AP	WP	0101-0621-4595	2,500.00
V0171980	COURT APPOINTED	P0830854	1/4 CASA	8/6/2014	8/6/2014	AP	WP	0101-0621-4594	1,500.00
V0221892	EARLY CHILDHOOD	P0830856	1/4 EARLY CHILDHOOD	8/6/2014	8/6/2014	AP	WP	0101-0621-6212	1,250.00
V0351649	HELP! LINE CENTER INC	P0830860	1/4 HELP LINE CENTER	8/6/2014	8/6/2014	AP	WP	0101-0621-4615	250.00
V0556800	MINNELUZAHAN SENIOR	P0830857	1/4 MINNELUZAHAN SENIOR	8/6/2014	8/6/2014	AP	WP	0101-0621-4567	5,375.00
V0934300	WESTERN SD SENIOR SVC	P0830858	1/4 WESTERN SD SENIOR SVCS	8/6/2014	8/6/2014	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0830859	1/4 YFS	8/6/2014	8/6/2014	AP	WP	0101-0621-4585	1,500.00
								<b>Cost Center: 0621</b>	<b>Total: <u>43,750.00</u></b>

**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	P0830006	OXY ACET C25	8/1/2014	8/1/2014	AP	WP	0613-0664-4269	17.22
V0002820	A&B WELDING SUPPLY CO	P0830006	NIT Q	8/1/2014	8/1/2014	AP	WP	0613-0664-4269	10.54
V0002820	A&B WELDING SUPPLY CO	P0829803	NITROGEN GAS	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	25.52
V0002820	A&B WELDING SUPPLY CO	P0829803	HAZ CHG	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	1.28
V0005640	ACE HARDWARE	P0829805	CLAMP	7/29/2014	7/29/2014	AP	WP	0613-0664-4265	9.59
V0005640	ACE HARDWARE	P0829805	CLAMP	7/29/2014	7/29/2014	AP	WP	0613-0664-4265	23.02
V0005640	ACE HARDWARE	P0829805	WISE GRIP	7/29/2014	7/29/2014	AP	WP	0613-0664-4265	25.91
V0005640	ACE HARDWARE	P0829805	BRUSH SET	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	8.63
V0005640	ACE HARDWARE	P0829805	BRACE	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	2.20
V0005640	ACE HARDWARE	P0829805	BRACE	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	2.87
V0005640	ACE HARDWARE	P0829805	ROLLER	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	11.48
V0005640	ACE HARDWARE	P0829805	PAINT TRAY	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	5.74
V0131400	CARQUEST AUTO PARTS	P0830007	LIGHT	8/1/2014	8/1/2014	AP	WP	0613-0664-4269	21.11
V0131400	CARQUEST AUTO PARTS	P0830007	VAC PUMP	8/1/2014	8/1/2014	AP	WP	0613-0664-4269	49.99
V0134970	CERTIFIED LABORATORIES	P0829806	CLEANER PARTS WASHER	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	210.00
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0613-0664-4150	1,111.00
V0141335	CITY-WATER DEPARTMENT	P0829951	09010370 33	7/29/2014	7/29/2014	AP	WP	0613-0664-4284	253.69
V0141335	CITY-WATER DEPARTMENT	P0829951	00822100 77	7/29/2014	7/29/2014	AP	WP	0613-0664-4284	634.61
V0141335	CITY-WATER DEPARTMENT	P0829951	05990001 10818	7/29/2014	7/29/2014	AP	WP	0613-0664-4284	4,458.98
V0158390	CONTRACTOR'S SUPPLY	P0829807	PAINT	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0829807	PAINT	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0829807	LANDSCAPE RAKE	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	59.00
V0194590	DALE'S TIRE &	P0828873	TIRE	8/1/2014	8/1/2014	AP	WP	0613-0664-4267	82.84
V0194590	DALE'S TIRE &	P0828873	TIRE	8/1/2014	8/1/2014	AP	WP	0613-0664-4267	133.22
V0194590	DALE'S TIRE &	P0829808	TIRE	8/1/2014	8/1/2014	AP	WP	0613-0664-4267	113.36
V0194590	DALE'S TIRE &	P0829808	TIRE	8/1/2014	8/1/2014	AP	WP	0613-0664-4267	112.80
V0194590	DALE'S TIRE &	P0829808	TUBE	8/1/2014	8/1/2014	AP	WP	0613-0664-4267	47.20
V0312550	GRIMM'S PUMP SERVICE	P0829809	PACKING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	16.28
V0312550	GRIMM'S PUMP SERVICE	P0829809	PACKING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	24.00
V0432530	KIEFFER SANITATION INC	P0830663	JULY 2014 PORTABLE TOILETS	8/6/2014	8/6/2014	AP	WP	0613-0664-4225	1,140.00
V0459659	KNECHT HOME CENTER	P0829810	CONCRETE	7/29/2014	7/29/2014	AP	WP	0613-0664-4254	8.30
V0520500	M G OIL CO	P0829812	CORR-PRICING UNL	7/29/2014	7/29/2014	AP	WP	0613-0664-4262	-0.21
V0520500	M G OIL CO	P0829812	195.75 GAL DIESEL	7/29/2014	7/29/2014	AP	WP	0613-0664-4262	682.97

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

V0520500	M G OIL CO	P0829812	204 GAL UNLEADED	7/29/2014	7/29/2014	AP	WP	0613-0664-4262	711.76
V0520500	M G OIL CO	P0829811	55 GAL WASHER FLUID	7/29/2014	7/29/2014	AP	WP	0613-0664-4269	87.43
V0520500	M G OIL CO	P0829811	189 GAL DIESEL	7/29/2014	7/29/2014	AP	WP	0613-0664-4262	660.08
V0520500	M G OIL CO	P0829811	146.25 GAL DIESEL	7/29/2014	7/29/2014	AP	WP	0613-0664-4262	509.53
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0613-0664-4155	11.47
V0553446	MILLER & SONS	P0829813	2008 SPORT SEASONAL RENTAL	7/29/2014	7/29/2014	AP	WP	0613-0664-4253	600.00
V0601392	NETWORK DISTRIBUTION	P0830008	CONE CUPS	8/1/2014	8/1/2014	AP	WP	0613-0664-4269	59.00
V0612410	NORTHWEST PIPE FITTINGS	P0830010	COUPLING	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	22.86
V0612410	NORTHWEST PIPE FITTINGS	P0830010	UNION	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	22.86
V0612410	NORTHWEST PIPE FITTINGS	P0830010	COUPLING	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	18.30
V0612410	NORTHWEST PIPE FITTINGS	P0830010	TEE	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	17.52
V0612410	NORTHWEST PIPE FITTINGS	P0830010	TEE	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	13.34
V0612410	NORTHWEST PIPE FITTINGS	P0830010	CEMENT	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	16.01
V0612410	NORTHWEST PIPE FITTINGS	P0830010	CEMENT	8/1/2014	8/1/2014	AP	WP	0613-0664-4255	20.40
V0612410	NORTHWEST PIPE FITTINGS	P0829814	COUPLING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	8.68
V0612410	NORTHWEST PIPE FITTINGS	P0829814	BUSHING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	11.82
V0612410	NORTHWEST PIPE FITTINGS	P0829814	ADAPTER	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	6.48
V0612410	NORTHWEST PIPE FITTINGS	P0829814	NIPPLE	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	13.44
V0612410	NORTHWEST PIPE FITTINGS	P0829814	COUPLING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	5.88
V0612410	NORTHWEST PIPE FITTINGS	P0829814	SPRINKLER	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	216.52
V0612410	NORTHWEST PIPE FITTINGS	P0829814	VALVE BOX	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	8.04
V0612410	NORTHWEST PIPE FITTINGS	P0829814	DUCT TAPE	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0829814	COUPLING	7/29/2014	7/29/2014	AP	WP	0613-0664-4255	50.44
V0618600	OFFICEMAX	P0829816	MOUSE	7/29/2014	7/29/2014	AP	WP	0613-0664-4261	15.00
V0618600	OFFICEMAX	P0829816	INK	7/29/2014	7/29/2014	AP	WP	0613-0664-4261	15.00
V0618600	OFFICEMAX	P0829816	INK	7/29/2014	7/29/2014	AP	WP	0613-0664-4261	10.50
V0666565	PIONEER BANK & TRUST	P0830861	9/1/14 CART BARN PRINC	8/6/2014	8/6/2014	AP	WP	0613-0664-4410	1,367.28
V0666565	PIONEER BANK & TRUST	P0830861	9/1/14 CART BARN INT	8/6/2014	8/6/2014	AP	WP	0613-0664-4420	226.39
V0678973	POWER HOUSE HONDA	P0830011	OIL	8/1/2014	8/1/2014	AP	WP	0613-0664-4253	41.72
V0678973	POWER HOUSE HONDA	P0830011	TRIMMER HEAD	8/1/2014	8/1/2014	AP	WP	0613-0664-4253	50.28
V0678973	POWER HOUSE HONDA	P0830011	BAR OIL	8/1/2014	8/1/2014	AP	WP	0613-0664-4253	9.99
V0678973	POWER HOUSE HONDA	P0830011	NYLON LINE	8/1/2014	8/1/2014	AP	WP	0613-0664-4253	29.99
V0781610	SHERWIN-WILLIAMS	P0829818	STAIN	7/29/2014	7/29/2014	AP	WP	0613-0664-4252	175.20
V0781610	SHERWIN-WILLIAMS	P0829818	STAIN	7/29/2014	7/29/2014	AP	WP	0613-0664-4252	350.40
V0786783	SIMON CONTRACTORS OF	P0829819	14 TON ASPHALT	7/29/2014	7/29/2014	AP	WP	0613-0664-4254	1,120.00

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

V0786783	SIMON CONTRACTORS OF	P0829819	CORR-COST	7/29/2014	7/29/2014	AP	WP	0613-0664-4254	-80.00	
V0906159	WARNE CHEMICAL &	P0830071	SEED	8/1/2014	8/1/2014	AP	WP	0613-0664-4266	303.00	
V0906159	WARNE CHEMICAL &	P0830071	SEED	8/1/2014	8/1/2014	AP	WP	0613-0664-4266	146.00	
V0906159	WARNE CHEMICAL &	P0830071	2.5 GAL HERBICIDE	8/1/2014	8/1/2014	AP	WP	0613-0664-4266	112.25	
V0906159	WARNE CHEMICAL &	P0830071	152 GAL GROWTH REG	8/1/2014	8/1/2014	AP	WP	0613-0664-4266	380.00	
V0906159	WARNE CHEMICAL &	P0830071	SIGNAL	8/1/2014	8/1/2014	AP	WP	0613-0664-4266	29.90	
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0613-0664-4131	4.80	
V0948612	WOW!	P0830688	1495788 394-4191 JULY PHONE, I	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	62.10	
V0948612	WOW!	P0830688	1495788 394-4192 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	14.13	
V0948612	WOW!	P0830688	1495788 394-4196 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	17.13	
V0948612	WOW!	P0830688	1495826 394-4199 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	22.96	
V0948612	WOW!	P0830688	1495798 394-6143 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	17.13	
V0948612	WOW!	P0830688	1495788 394-6634 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	17.13	
V0948612	WOW!	P0830688	1495788 394-6635 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0613-0664-4281	14.13	
<b>Cost Center:</b>								0664	<b>Total:</b>	<u>17,064.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0614-0665-4150	505.00
V0141335	CITY-WATER DEPARTMENT	P0829951	05990025 1965	7/29/2014	7/29/2014	AP	WP	0614-0665-4284	966.87
V0520500	M G OIL CO	P0829811	63 GAL UNLEADED	7/29/2014	7/29/2014	AP	WP	0614-0665-4262	220.03
V0520500	M G OIL CO	P0829811	48.75 GAL DIESEL	7/29/2014	7/29/2014	AP	WP	0614-0665-4262	169.85
V0520500	M G OIL CO	P0829812	65.25 GAL DIESEL	7/29/2014	7/29/2014	AP	WP	0614-0665-4262	227.66
V0520500	M G OIL CO	P0829812	68 GAL UNLEADED	7/29/2014	7/29/2014	AP	WP	0614-0665-4262	237.25
V0520500	M G OIL CO	P0829812	CORR-PRICING UNL	7/29/2014	7/29/2014	AP	WP	0614-0665-4262	-0.20
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0614-0665-4155	4.24
V0612410	NORTHWEST PIPE FITTINGS	P0829815	PUMP	7/29/2014	7/29/2014	AP	WP	0614-0665-4255	40.12
V0906159	WARNE CHEMICAL &	P0829820	50 LB SEED	7/29/2014	7/29/2014	AP	WP	0614-0665-4266	101.00
V0948612	WOW!	P0829872	1495742 394-5328 JUL PHONE	7/28/2014	7/28/2014	AP	WP	0614-0665-4281	17.13
V0948612	WOW!	P0829872	1495742 394-6955 JUL PHONE	7/28/2014	7/28/2014	AP	WP	0614-0665-4281	14.13
V0948612	WOW!	P0829872	1495742 394-4124 JUL PHONE	7/28/2014	7/28/2014	AP	WP	0614-0665-4281	22.63
								<b>Cost Center: 0665</b>	<b>Total:</b> <u>2,525.71</u>

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

**Cost Center:** 0704      ADVERTISING      **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>
V0705940	RAPID CITY AREA	P0830871	AUG14 CHAMBER	8/6/2014	8/6/2014	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</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>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0706-4261	136.46
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0706-4150	1,609.87
V0249775	FELSBURG HOLT &	P0829754	BOX ELDER MASTER TRANSP	7/30/2014	7/30/2014	AP	WP	0101-0706-4223	4,867.59
V0249775	FELSBURG HOLT &	P0829460	RAPID CITY AREA	7/24/2014	7/24/2014	AP	WP	0101-0706-4223	16,467.89
V0249775	FELSBURG HOLT &	P0827498	BOX ELDER MASTER TRANSP	7/28/2014	7/28/2014	AP	WP	0101-0706-4223	10,013.03
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0706-4155	13.76
V0711110	RAPID CITY JOURNAL	P0829631	AD IN THE RCJ FOR THE FTA SECT	7/24/2014	7/24/2014	AP	WP	0101-0706-4230	64.68
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0706-4131	4.65
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0706-4261	12.71
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>33,190.64</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	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0707-4261	1.38
V0335369	HANZEL, SARAH L	P0829432	TAXIS/TRANSIT-PHILADELPHIA	7/24/2014	7/24/2014	AP	WP	0101-0707-4270	94.00
V0335369	HANZEL, SARAH L	P0829432	BAGGAGE FEES-PHILADELPHIA	7/24/2014	7/24/2014	AP	WP	0101-0707-4270	50.00
V0335369	HANZEL, SARAH L	P0829432	MEALS-PHILADELPHIA PA	7/24/2014	7/24/2014	AP	WP	0101-0707-4270	284.00
V0741802	ROSIN PRESERVATION LLC	P0829905	HPC RE-SURVEY	7/30/2014	7/30/2014	AP	WP	0101-0707-4223	6,000.00
V0787250	SIMPSON'S CREATIVE	P0829457	ENVELOPES #10	7/24/2014	7/24/2014	AP	WP	0101-0707-4261	100.00
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0707-4261	4.90
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>6,534.28</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>
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0708-4261	6.48
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0708-4261	0.46
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0708-4155	3.21
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0708-4131	4.80
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0101-0708-4261	0.10
<b>Cost Center:</b> 0708								<b>Total:</b>	<u>419.05</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>
V0047123	BH SERVICES INC	P0830309	Janitorial Services - Split 50	8/1/2014	8/1/2014	AP	WP	0101-0711-4264	50.20
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-0711-4261	20.70
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-0711-4261	14.26
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0711-4150	2,017.80
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0711-4155	11.10
V0775500	SERVALL UNIFORM/LINEN	P0830664	Rugs for Office - Split 50/50	8/6/2014	8/6/2014	AP	WP	0101-0711-4264	18.28
V0775500	SERVALL UNIFORM/LINEN	P0829604	Rugs for Office - Split 50/50	7/24/2014	7/24/2014	AP	WP	0101-0711-4264	18.28
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-0711-4131	1.44
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>2,152.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0713-4155	1.61
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>411.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-0714-4150	303.00
V0356809	HEWLETT PACKARD	P0827141	HP EliteDesk 800 G1 SFF i5 Bus	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	951.00
V0356809	HEWLETT PACKARD	P0827141	HP E201 20' Widescreen Monitor	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	150.00
V0356809	HEWLETT PACKARD	P0827141	ADJ	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	-951.00
V0356809	HEWLETT PACKARD	P0827141	ADJ	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	-150.00
V0356809	HEWLETT PACKARD	P0827141	HD ELITE 800 G1 SFF	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	932.60
V0356809	HEWLETT PACKARD	P0827141	SPEAKERS	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	17.00
V0356809	HEWLETT PACKARD	P0827141	HP E201 20' MONITOR	8/1/2014	8/1/2014	AP	WP	0101-0714-4295	150.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-0714-4155	4.13
V0948612	WOW!	P0830686	1495782 355-3520 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-0714-4281	14.13
								<b>Cost Center: 0714</b>	<b>Total:</b> <u>1,420.86</u>

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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **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>
V0232229	ELLSWORTH TASK FORCE	P0830872	AUG14 EAFB TASK FORCE	8/6/2014	8/6/2014	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0830870	AUG14 ECON DEV	8/6/2014	8/6/2014	AP	WP	0101-0715-4576	20,833.33
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>27,083.33</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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0253-0761-4150	253.22
V0356809	HEWLETT PACKARD	P0822604	HP ELITE DESK 800,	8/6/2014	8/6/2014	AP	WP	0253-0761-4295	1,325.00
V0356809	HEWLETT PACKARD	P0822604	CORR-MONITOR MARA	8/6/2014	8/6/2014	AP	WP	0253-0761-4295	150.00
V0356809	HEWLETT PACKARD	P0822604	CORR-SPEAKERS MARA	8/6/2014	8/6/2014	AP	WP	0253-0761-4295	17.00
V0356809	HEWLETT PACKARD	P0822604	CORR-ELITE DESK MARA	8/6/2014	8/6/2014	AP	WP	0253-0761-4295	1,161.00
V0356809	HEWLETT PACKARD	P0822604	ADJ	8/6/2014	8/6/2014	AP	WP	0253-0761-4295	-1,325.00
V0470475	KT CONNECTIONS INC	P0829381	PARALLEL CARD-MARA'S	7/25/2014	7/25/2014	AP	WP	0253-0761-4295	29.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0253-0761-4155	3.05
V0705945	RAPID CITY CONVENTION	P0830783	JUN14 OCCUPANCY TAX	8/6/2014	8/6/2014	AP	WP	0253-0761-4225	185,077.33
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>186,690.60</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	P0830532	12-1187 W CHICAGO & STATON PL	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	1,912.76	
V0250245	FERBER ENGINEERING	P0830530	14-2097 OMAHA/WEST BLVD	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	348.75	
V0250245	FERBER ENGINEERING	P0830531	14-2161 W CHICAGO UTILITIES BR	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	6,665.00	
V0242035	FMG INC.	P0829645	10-1837 JACKSON BLVD UTILITIES	7/24/2014	7/24/2014	AP	WP	0604-0833-4223	1,163.74	
V0322150	HDR ENGINEERING INC	P0829681	13-2123 WRF TRICKLING FILTER	7/25/2014	7/25/2014	AP	WP	0604-0833-4223	2,555.95	
V0322150	HDR ENGINEERING INC	P0829945	11-1945 JACKSON BLVD / WEST	7/30/2014	7/30/2014	AP	WP	0604-0833-4223	442.29	
V0322150	HDR ENGINEERING INC	P0830704	13-2123 WRF TRICKLING FILTER A	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	13,111.03	
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	-132.11	
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	38.37	
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	93.74	
V0359280	HIGHMARK INC	P0830080	12-1187 WEST CHICAGO AND	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	132.11	
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR WTRMN	8/6/2014	8/6/2014	AP	WP	0604-0833-4380	6,232.90	
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	-21,873.43	
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	21,610.66	
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	262.77	
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISCONSIN, NATHAN, STE	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	21,873.43	
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR AREA	8/6/2014	8/6/2014	AP	WP	0604-0833-4380	24,940.22	
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0604-0833-4380	-24,940.22	
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0604-0833-4380	18,707.32	
V0438625	KADRMAS LEE & JACKSON	P0830696	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	99.88	
V0438625	KADRMAS LEE & JACKSON	P0830695	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	298.55	
V0438625	KADRMAS LEE & JACKSON	P0830529	13-2125 ANAMOSA PEDESTRIAN	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	122.89	
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 EAST BLVD/EAST NORTH S	8/1/2014	8/1/2014	AP	WP	0604-0833-4223	1,842.70	
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 E BLVD/E NORTH RCNST	8/1/2014	8/1/2014	AP	WP	0604-0833-4223	50.00	
V0522045	MAINLINE CONTRACTING	P0830271	13-2088 ST CHARLES - ROBBINSDA	8/1/2014	8/1/2014	AP	WP	0604-0833-4380	63,301.22	
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR	8/5/2014	8/5/2014	AP	WP	0604-0833-4380	-25,282.18	
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR	8/5/2014	8/5/2014	AP	WP	0604-0833-4380	25,075.57	
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR OB	8/5/2014	8/5/2014	AP	WP	0604-0833-4380	206.61	
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PARKWAY	8/5/2014	8/5/2014	AP	WP	0604-0833-4380	25,282.18	
V0698700	RCS CONSTRUCTION INC.	P0829643	13-2102 GRANDVIEW AND	7/28/2014	7/28/2014	AP	WP	0604-0833-4380	740.12	
V0884338	UPPER DECK ARCHITECTS	P0830700	13-2120 UTILITY MAINTENACE	8/6/2014	8/6/2014	AP	WP	0604-0833-4223	37,451.31	
<b>Cost Center: 0833</b>									<b>Total:</b>	<u>202,334.13</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>
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PARKWAY	8/5/2014	8/5/2014	AP	WP	0604-0834-4380	12,462.70
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR	8/5/2014	8/5/2014	AP	WP	0604-0834-4380	-12,462.70
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR	8/5/2014	8/5/2014	AP	WP	0604-0834-4380	12,317.15
V0522045	MAINLINE CONTRACTING	P0830273	14-2200 PEVANS PKWY SSWR OB	8/5/2014	8/5/2014	AP	WP	0604-0834-4380	145.55
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>12,462.70</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>
V0008210	ACTION MECHANICAL INC	P0830634	UNPLUG URINAL MBTC	8/6/2014	8/6/2014	AP	WP	0608-0840-4225	71.43
V0042705	ATWATER CHEMICAL	P0830609	PEST CONTROL INSIDE AND	8/6/2014	8/6/2014	AP	WP	0608-0840-4225	150.00
V0047123	BH SERVICES INC	P0830610	JULY 2014 SERVICE MBTC	8/6/2014	8/6/2014	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12766844 13500	8/6/2014	8/6/2014	AP	WP	0608-0840-4283	1,639.33
V0426700	JOLLY LANE GREENHOUSE	P0830607	SERVICE MBTC 7/30/14	8/6/2014	8/6/2014	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0830606	SERVICE MBTC 7/1/14-7/31/14	8/6/2014	8/6/2014	AP	WP	0608-0840-4225	88.20
V0459659	KNECHT HOME CENTER	P0829387	9 V BATTERIES	7/25/2014	7/25/2014	AP	WP	0608-0840-4264	21.98
V0459659	KNECHT HOME CENTER	P0829968	BUG SPRAY FOR MBTC	8/1/2014	8/1/2014	AP	WP	0608-0840-4269	14.47
V0775500	SERVALL UNIFORM/LINEN	P0829970	MATS @ MBTC	8/1/2014	8/1/2014	AP	WP	0608-0840-4264	33.44
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>3,450.98</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>
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0607-0860-4261	0.92
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0607-0860-4261	3.68
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0607-0860-4150	1,212.00
V0141335	CITY-WATER DEPARTMENT	P0829951	09001000 PRORATED	7/29/2014	7/29/2014	AP	WP	0607-0860-4284	401.99
V0372525	HOLLERS, JANICE	P0830368	Refund grave 9 & 10, Blk 222 L	8/5/2014	8/5/2014	AP	WP	0607-0860-4530	475.00
V0412660	JENNER EQUIPMENT CO	P0830117	Mower parts	7/31/2014	7/31/2014	AP	WP	0607-0860-4253	78.09
V0459659	KNECHT HOME CENTER	P0830119	Concrete	7/31/2014	7/31/2014	AP	WP	0607-0860-4259	8.30
V0541285	MENARDS	P0830122	axe and handle	7/31/2014	7/31/2014	AP	WP	0607-0860-4269	19.33
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0607-0860-4155	10.55
V0569550	MT STATES SECURITY	P0830359	monthly patrol - Mt. View Ceme	8/4/2014	8/4/2014	AP	WP	0607-0860-4225	145.00
V0612410	NORTHWEST PIPE FITTINGS	P0830124	plumbing supplies	8/5/2014	8/5/2014	AP	WP	0607-0860-4255	41.40
V0678973	POWER HOUSE HONDA	P0830125	Mower repairs	7/31/2014	7/31/2014	AP	WP	0607-0860-4253	581.90
V0678973	POWER HOUSE HONDA	P0829694	mower parts	7/25/2014	7/25/2014	AP	WP	0607-0860-4253	306.25
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0607-0860-4131	4.80
<b>Cost Center:</b> 0860								<b>Total:</b>	<u>3,289.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12262272 251	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	44.99
V0078490	BLACK HILLS POWER &	P0830690	3499378386 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	86.40
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12774636 130	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	28.89
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12195716 0	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	11.50
V0078490	BLACK HILLS POWER &	P0830690	3499378386 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	118.42
V0078490	BLACK HILLS POWER &	P0830690	349937836 12764135 3845	8/6/2014	8/6/2014	AP	WP	0610-0870-4283	519.65
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0610-0870-4261	5.52
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>815.37</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>
V0005641	ACE HARDWARE-EAST	P0830464	METAL CREEPER,	8/4/2014	8/4/2014	AP	WP	0618-0890-4265	34.49
V0033505	ARAMARK CAMPUS	P0830454	COOKIES, COFFEE AND WATER	8/5/2014	8/5/2014	AP	WP	0618-0890-4263	45.57
V0047642	BADGER STATE RECOVERY	P0830436	227 LBS. PAPER SHREDDING SVS/	8/4/2014	8/4/2014	AP	WP	0618-0890-4225	11.35
V0056150	BATTERIES PLUS	P0830446	5 COT BATTERIES	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	812.50
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12767088 7140	8/6/2014	8/6/2014	AP	WP	0618-0890-4283	814.61
V0081310	BLACK HILLS TENT &	P0828695	1 1/2" VELCRO STRAP FOR M5 BAC	7/30/2014	7/30/2014	AP	WP	0618-0890-4269	12.00
V0088185	BOUND TREE MEDICAL INC	P0830443	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	58.83
V0088185	BOUND TREE MEDICAL INC	P0830440	SAFETY	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	330.08
V0088185	BOUND TREE MEDICAL INC	P0830440	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	3,134.24
V0088185	BOUND TREE MEDICAL INC	P0830443	2 REGULATORS	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	174.58
V0088185	BOUND TREE MEDICAL INC	P0830440	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	191.95
V0088185	BOUND TREE MEDICAL INC	P0830440	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	203.14
V0088185	BOUND TREE MEDICAL INC	P0830448	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	253.44
V0088185	BOUND TREE MEDICAL INC	P0830448	3 PENLIGHTS	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	21.42
V0088185	BOUND TREE MEDICAL INC	P0830448	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	2,138.11
V0088185	BOUND TREE MEDICAL INC	P0830448	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	87.57
V0104062	BRUBAKER, CHRIS	P0830380	MEALS-AMB TRANSF EAGLE	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	17.00
V0131400	CARQUEST AUTO PARTS	P0830455	OIL AND AIR FILTERS/M4	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	26.18
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTER/M4	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTER/M1	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	34.68
V0131400	CARQUEST AUTO PARTS	P0830462	AIR & OIL FILTERS/M15	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	17.94
V0131400	CARQUEST AUTO PARTS	P0830462	OIL & AIR FILTERS,BRAKE	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	61.05
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0618-0890-4261	261.03
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0618-0890-4261	360.83
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0618-0890-4150	16,173.37
V0150624	COLLINS, JAMES	P0824496	REFUND ON CALL #14-01357	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	9.46
V0199295	DAY, WILLIAM H	P0830385	MEALS-AMB TRANSF SIOUX	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	36.00
V0208210	DODGE TOWN INC.	P0830463	RECHARGE A/C SYST,EVAC,FAN	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	803.30
V0225670	EDDY, ROBERT	P0830384	MEALS-AMB TRANSF BILLINGS	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	34.00
V0232330	EMERGENCY MEDICAL	P0830447	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	370.14
V0232330	EMERGENCY MEDICAL	P0830447	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	972.90
V0232330	EMERGENCY MEDICAL	P0830438	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	213.19
V0232330	EMERGENCY MEDICAL	P0830438	RING CUTTER,HEAD STORAGE	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	263.85

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

V0232330	EMERGENCY MEDICAL	P0830438	QUICK CARE HOLDER,BASE NET	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	62.00
V0232330	EMERGENCY MEDICAL	P0830438	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	209.24
V0232330	EMERGENCY MEDICAL	P0830457	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	395.34
V0232330	EMERGENCY MEDICAL	P0830457	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	431.03
V0232330	EMERGENCY MEDICAL	P0830457	ECOLAB HAND FOAM	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	164.34
V0232422	EMRICH, MATTHEW	P0830379	MEALS-AMB TRANSF EAGLE	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	17.00
V0235144	ESTATE OF DELORES	P0830180	REFUND ON AMB CALL #13-11711	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	116.73
V0056588	ESTATE OF MARY PIPKINS	P0830179	REFUND ON AMB CALL #13-11909	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	1,054.90
V0251140	FINANCIAL FORMS &	P0830434	1000 CMS 1500 HCFA FORMS/EMS	8/4/2014	8/4/2014	AP	WP	0618-0890-4261	49.02
V0305780	GOLDEN WEST	P0830429	CONFERENCE PHONE AND	8/5/2014	8/5/2014	AP	WP	0618-0890-4269	363.58
V0340280	HARDWARE HANK	P0830431	FLASHLIGHT/M5	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	12.59
T9594	INDIAN HEALTH SERVICES	P0830173	REFUND OF OVERPYMT ON ACCT	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	628.27
T9594	INDIAN HEALTH SERVICES	P0830173	REFUND OF OVERPYMT ON ACCT	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	726.46
V0404625	JJ'S ENGRAVING & SALES	P0830459	2 NAME BADGES/NEW RECRUITS	8/4/2014	8/4/2014	AP	WP	0618-0890-4263	10.00
V0404625	JJ'S ENGRAVING & SALES	P0830459	2 NAME BADGES/NEW RECRUITS	8/4/2014	8/4/2014	AP	WP	0618-0890-4263	10.00
V0448030	KIMBALL MIDWEST	P0830428	MISC SHOP	8/4/2014	8/4/2014	AP	WP	0618-0890-4265	342.36
V0469300	KREISER SURGICAL INC	P0830444	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	12.39
V0469300	KREISER SURGICAL INC	P0830444	BINS AND DIVIDERS FOR	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	176.51
V0469300	KREISER SURGICAL INC	P0830456	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	63.60
V0469300	KREISER SURGICAL INC	P0830458	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	31.80
V0469300	KREISER SURGICAL INC	P0830439	EMS DISPOSABLES	8/5/2014	8/5/2014	AP	WP	0618-0890-4297	2,480.09
V0495524	LILLIE, HEATH	P0830386	MEALS-AMB TRANSF SIOUX	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	36.00
V0504508	LONG, DR. NATHAN	P0830866	AUG14 CONTRACTED SVCS	8/6/2014	8/6/2014	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0830383	MEALS-AMB TRANSF BILLINGS	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	34.00
V0538550	MEDICINE SHOPPE #0461,	P0830460	EMS DISPOSABLES/7-29-14	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	856.80
V0540927	MEIER, CURTIS	P0830176	REFUND ON CALL #14-03784	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	128.00
V0541285	MENARDS	P0830442	PLIERS,BITS,WORK STATION FOR	8/4/2014	8/4/2014	AP	WP	0618-0890-4265	114.69
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0618-0890-4155	124.80
V0601545	NEVE'S UNIFORM	P0829166	2 SETS LT COLLAR BRASS,4 SETS	7/25/2014	7/25/2014	AP	WP	0618-0890-4263	122.50
V0601545	NEVE'S UNIFORM	P0829166	2 SS WHITE SHIRTS/NICOLAI	7/25/2014	7/25/2014	AP	WP	0618-0890-4263	93.90
V0601545	NEVE'S UNIFORM	P0829166	2 SS WHITE SHIRTS/J CULBERSON	7/25/2014	7/25/2014	AP	WP	0618-0890-4263	93.90
V0618600	OFFICEMAX	P0830451	LEGAL PADS,MEMO PADS,STICKY	8/4/2014	8/4/2014	AP	WP	0618-0890-4261	33.51
V0630212	OLIVIER - REP PAYEE,	P0830178	REFUND ON CALL #13-12489	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	412.28
V0656521	PENNINGTON COUNTY	P0830174	REFUND ON AMB CALL #14-02585	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	215.61
V0662757	PHILIPS HEALTHCARE	P0830445	SpO2 SENSOR,CUFF,CHEST	8/4/2014	8/4/2014	AP	WP	0618-0890-4269	414.26

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

V0662757	PHILIPS HEALTHCARE	P0830445	EMS DISPOSABLES	8/4/2014	8/4/2014	AP	WP	0618-0890-4297	685.30
V0679760	PRECISION MECHANICAL	P0830452	A/C COOLANT LINE LEAK RPR &	8/4/2014	8/4/2014	AP	WP	0618-0890-4252	101.92
V0714404	RAPID CITY REGIONAL	P0825922	9-AHA CARDS/5-5-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	13.50
V0714404	RAPID CITY REGIONAL	P0825922	13-AHA CARDS/5-19-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	19.50
V0714404	RAPID CITY REGIONAL	P0825909	9-PALS AHA CARDS/4-28-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	63.00
V0714404	RAPID CITY REGIONAL	P0825909	17-PALS AHA CARDS/5-2-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	119.00
V0714404	RAPID CITY REGIONAL	P0825909	12-PALS AHA CARDS/5-13-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	84.00
V0714404	RAPID CITY REGIONAL	P0825909	4-BLS AHA CARDS/5-12-14	8/6/2014	8/6/2014	AP	WP	0618-0890-4269	20.00
V0714404	RAPID CITY REGIONAL	P0830450	EMS DISPOSABLES/6-3-14	8/5/2014	8/5/2014	AP	WP	0618-0890-4297	77.50
V0714404	RAPID CITY REGIONAL	P0830450	EMS DISPOSABLES/5-12-14	8/5/2014	8/5/2014	AP	WP	0618-0890-4297	218.20
V0714404	RAPID CITY REGIONAL	P0830450	EMS DISPOSABLES/5-30-14	8/5/2014	8/5/2014	AP	WP	0618-0890-4297	56.40
V0714404	RAPID CITY REGIONAL	P0830435	9 AHA CARDS/5-30-14	8/5/2014	8/5/2014	AP	WP	0618-0890-4269	45.00
V0757235	SAM'S CLUB	P0829164	NAPKINS,DAWN,PAPER	7/24/2014	7/24/2014	AP	WP	0618-0890-4264	209.82
V0775500	SERVALL UNIFORM/LINEN	P0830427	TOWEL AND LINEN SERVICE/AMB	8/4/2014	8/4/2014	AP	WP	0618-0890-4264	77.66
V0775500	SERVALL UNIFORM/LINEN	P0830461	TOWEL & LINEN SERVICE/AMB	8/4/2014	8/4/2014	AP	WP	0618-0890-4264	81.10
V0775500	SERVALL UNIFORM/LINEN	P0830441	TOWEL & LINEN SERVICE/AMB	8/4/2014	8/4/2014	AP	WP	0618-0890-4264	79.94
V0835195	STRYKER SALES	P0830449	HALL EFFECTS SENSORS/COT	8/4/2014	8/4/2014	AP	WP	0618-0890-4253	427.97
V0835195	STRYKER SALES	P0830437	BEARING KIT,GAS CYLINDER FOR	8/4/2014	8/4/2014	AP	WP	0618-0890-4253	849.01
V0856470	TOW PRO	P0830430	TOW/M1/7-1-14	8/4/2014	8/4/2014	AP	WP	0618-0890-4251	85.00
V0856470	TOW PRO	P0830201	TOW SERVICE/7-22-14/M1	8/4/2014	8/4/2014	AP	WP	0618-0890-4225	135.00
V0885588	VALLEY CARPET	P0830432	RESEAL FLOOR GAPS/STN 4/SPLIT	8/4/2014	8/4/2014	AP	WP	0618-0890-4252	103.08
V0887042	VELLA, GUY	P0826723	REFUND ON AMB CALL #13-08233	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	48.72
T8650	WELLMARK BC/BS OF	P0830172	REFUND OF OVERPAYMENT ON	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	7.37
T8650	WELLMARK BC/BS OF	P0830172	REFUND OF OVERPYMT ON CALL	8/6/2014	8/6/2014	AP	WP	0618-0890-4530	7.39
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0618-0890-4131	23.33
V0934830	WESTERN STATIONERS	P0830453	2 HP21 INK CARTRIDGES/BC OFFIC	8/4/2014	8/4/2014	AP	WP	0618-0890-4261	9.60
V0948612	WOW!	P0830686	1495793 394-5145 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0618-0890-4281	63.15
V0948612	WOW!	P0830686	1495793 716-3152 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0618-0890-4281	30.53
V0948612	WOW!	P0830686	1495793 716-3659 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0618-0890-4281	19.96
V0961083	ZEIGLER, JASON	P0830381	MEALS-AMB TRANSF LINCOLN NE	8/5/2014	8/5/2014	AP	WP	0618-0890-4270	59.00
								<b>Cost Center: 0890</b>	<b>Total: <u>43,271.93</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0372525	HOLLERS, JANICE	P0830368	Refund perp. care for grave 9	8/5/2014	8/5/2014	AP	WP	0726-0907-4530	25.00
								<b>Cost Center:</b> 0907	<b>Total:</b> <u>25.00</u>

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**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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-0911-4150	1,628.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-0911-4155	11.47
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,639.47</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>
V0078490	BLACK HILLS POWER &	P0831124	7457148635 12775405 47040	8/6/2014	8/6/2014	AP	WP	0777-0914-4283	9,274.52
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0777-0914-4150	3,784.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0831286	29375621 0	8/6/2014	8/6/2014	AP	WP	0777-0914-4282	164.25
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0777-0914-4131	14.40
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>13,256.90</u>

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

**Cost Center:** 0917      CC TICKET OFFICE      **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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-0917-4150	813.52
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-0917-4155	6.42
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>819.94</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	P0830164	25% GROSS RECEIPTS TAX	7/31/2014	7/31/2014	AP	WP	0775-0919-4225	77,490.51
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>77,490.51</u>

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **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>
V0139465	CITY-HEALTH INSURANCE	P0830815	P/R W/H AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0702-0922-4545	92,254.40
V0542994	METROPOLITAN LIFE	P0830161	P/R W/H AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0702-0922-4542	2,817.44
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>95,071.84</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	P0829720	4260 Jackson Blvd. - Mow & Tri	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	60.00
V0180010	CRICKET LAWN SERVICE	P0829719	940 Adams Street - Mow & Trim	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0829715	1636 Fremont Street - Haul deb	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	290.00
V0180010	CRICKET LAWN SERVICE	P0829606	504 Crazy Horse - Mow & Trim	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0829615	295 Bengal - Mow & Trim	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0825719	4215 Jackson Blvd. - Mow & Tri	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	60.00
V0180010	CRICKET LAWN SERVICE	P0829616	1006 Springsteen Lane - Mow &	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0829617	310 Patton Street - Mow & Trim	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0829618	4420 Steeler Street - Haul deb	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	440.00
V0180010	CRICKET LAWN SERVICE	P0829619	103 Lambeau Street - Mow & Tri	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0829653	34 Melano Street - Mow & Trim	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0829712	706 Alicia Court - Mow, trim &	7/28/2014	7/28/2014	AP	WP	0260-0927-4225	270.00
V0180010	CRICKET LAWN SERVICE	P0829634	4703 Ambrose Street - Mow & Tr	8/1/2014	8/1/2014	AP	WP	0260-0927-4225	150.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>2,430.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0830270	Janitorial Services - Split 50	8/6/2014	8/6/2014	AP	WP	0510-0930-4264	50.19
V0139602	CITY OF RAPID	P0829880	POSTAGE 7/14-18	8/6/2014	8/6/2014	AP	WP	0510-0930-4261	1.38
V0139465	CITY-HEALTH INSURANCE	P0830816	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0510-0930-4150	828.20
V0188480	DAKOTA BUSINESS	P0830534	Contract base rate 8/1/14-10/3	8/6/2014	8/6/2014	AP	WP	0510-0930-4253	105.00
V0404625	JJ'S ENGRAVING & SALES	P0828898	Name plate/frame - Megan Gould	8/6/2014	8/6/2014	AP	WP	0510-0930-4261	15.50
V0542994	METROPOLITAN LIFE	P0830162	AUG.2014 LIFE	8/6/2014	8/6/2014	AP	WP	0510-0930-4155	6.10
V0597277	NATIVE SUN NEWS	P0829630	Community Development - Admin	8/6/2014	8/6/2014	AP	WP	0510-0930-4230	40.00
V0775500	SERVALL UNIFORM/LINEN	P0830635	Rugs for Office - Split 50/50	8/6/2014	8/6/2014	AP	WP	0510-0930-4264	18.27
V0775500	SERVALL UNIFORM/LINEN	P0829504	Rugs for Office - Split 50/50	8/6/2014	8/6/2014	AP	WP	0510-0930-4264	18.27
V0916448	WELLMARK INC	P0830782	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0510-0930-4131	3.36
V0934830	WESTERN STATIONERS	P0830217	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0510-0930-4261	0.13
V0934830	WESTERN STATIONERS	P0828536	Case of white copy paper	8/6/2014	8/6/2014	AP	WP	0510-0930-4261	34.40
V0934830	WESTERN STATIONERS	P0828953	Office Calendars x2	8/6/2014	8/6/2014	AP	WP	0510-0930-4261	23.30
V0960625	YFS COUNSELING	P0830636	July Counseling Session = 4	8/6/2014	8/6/2014	AP	WP	0510-0930-6183	380.00
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>1,524.10</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>
V0054636	BARTLETT & WEST	P0829647	13-2080 NORTH RAPID BOOSTER	7/24/2014	7/24/2014	AP	WP	0602-0933-4223	27,178.38
V0250245	FERBER ENGINEERING	P0830530	14-2097 OMAHA/WEST BLVD	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	116.25
V0250245	FERBER ENGINEERING	P0830697	14-2173 COUNTRY RD WATER	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	721.25
V0250245	FERBER ENGINEERING	P0830532	12-1187 W CHICAGO & STATON PL	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	3,757.20
V0250245	FERBER ENGINEERING	P0830531	14-2161 W CHICAGO UTILITIES BR	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	1,666.25
V0322150	HDR ENGINEERING INC	P0829945	11-1945 JACKSON BLVD / WEST	7/30/2014	7/30/2014	AP	WP	0602-0933-4223	442.29
V0322150	HDR ENGINEERING INC	P0829863	12-2060 MINNEWASTA WATER	7/29/2014	7/29/2014	AP	WP	0602-0933-4223	7,734.13
V0349995	HEAVY CONSTRUCTOR'S	P0830311	WATER MAIN CROSSING OF	8/6/2014	8/6/2014	AP	WP	0602-0933-4381	19,610.67
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	-165.16
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	45.86
V0359280	HIGHMARK INC	P0830080	12-1187 WEST CHICAGO AND	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	165.16
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	119.30
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WATER M	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	102,410.37
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	-102,410.37
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	101,639.44
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN O	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	770.93
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR AREA	8/6/2014	8/6/2014	AP	WP	0602-0933-4381	41,902.89
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0602-0933-4381	-41,902.89
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR WTRMN	8/6/2014	8/6/2014	AP	WP	0602-0933-4381	6,232.91
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0602-0933-4381	35,669.98
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	-40,060.95
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	39,832.20
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	228.75
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISCONSIN, NATHAN, STE	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	40,060.95
V0438625	KADRMAS LEE & JACKSON	P0830695	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	298.55
V0438625	KADRMAS LEE & JACKSON	P0830529	13-2125 ANAMOSA PEDESTRIAN	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	122.90
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 EAST BLVD/EAST NORTH S	8/1/2014	8/1/2014	AP	WP	0602-0933-4223	7,705.84
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 E BLVD/E NORTH RCNST	8/1/2014	8/1/2014	AP	WP	0602-0933-4223	25.00
V0438625	KADRMAS LEE & JACKSON	P0830696	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	99.88
V0522045	MAINLINE CONTRACTING	P0830271	13-2088 ST CHARLES - ROBBINSDA	8/1/2014	8/1/2014	AP	WP	0602-0933-4381	25,169.60
V0698700	RCS CONSTRUCTION INC.	P0829643	13-2102 GRANDVIEW AND	7/28/2014	7/28/2014	AP	WP	0602-0933-4381	1,110.19
V0884338	UPPER DECK ARCHITECTS	P0830700	13-2120 UTILITY MAINTENACE	8/6/2014	8/6/2014	AP	WP	0602-0933-4223	37,451.31

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

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Cost Center: 0933

Total: 317,749.06

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0830697	14-2173 COUNTRY RD WATER	8/6/2014	8/6/2014	AP	WP	0602-0934-4223	721.25
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>721.25</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0830697	14-2173 COUNTRY RD WATER	8/6/2014	8/6/2014	AP	WP	0602-0941-4223	1,762.50
								<b>Cost Center:</b> 0941	<b>Total:</b> <u>1,762.50</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0916448	WELLMARK INC	P0830775	CLAIMS THROUGH 7/31/14	8/6/2014	8/6/2014	AP	WP	0789-0963-4530	33,206.41
V0916448	WELLMARK INC	P0830775	ADMIN COSTS	8/6/2014	8/6/2014	AP	WP	0789-0963-4150	59,166.34
V0916448	WELLMARK INC	P0830775	MISC CLAIM COSTS	8/6/2014	8/6/2014	AP	WP	0789-0963-4530	-6,092.04
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>86,280.71</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>
V0934830	WESTERN STATIONERS	P0830658	11X17 PAPER-SHARP 700 & 2300	8/6/2014	8/6/2014	AP	WP	0793-0968-4261	0.01
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>0.01</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>
V0822005	SOUTH DAKOTA SCHOOL	P0829799	FALL TUITION-CHRIS	7/29/2014	7/29/2014	AP	WP	0718-1002-4228	2,035.90
V0756794	ST CLOUD STATE	P0829936	TUITION - KARL JEGERIS	8/1/2014	8/1/2014	AP	WP	0718-1002-4228	1,790.32
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>3,826.22</u>

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0830693	E38-2103 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0830693	E38-0141 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0830693	E38-0336 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0830693	E38-0017 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0830693	E38-0030 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0830693	E38-0037 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2073-4281	119.39
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0606-2073-4261	4.62
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0606-2073-4261	31.51
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0606-2073-4150	404.00
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>775.13</u>

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

**Cost Center:** 2074

AIRPORT ADMIN &

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0606-2074-4150	8,888.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0606-2074-4155	73.50
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0606-2074-4131	14.40
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>8,975.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0830693	E38-5663 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0606-2076-4150	404.00
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>407.96</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0830693	E38-5665 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0830693	E38-2158 SVC CHARGES	8/6/2014	8/6/2014	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0606-2079-4150	6,363.44
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0606-2079-4155	27.31
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0606-2079-4131	5.13
V0948612	WOW!	P0830688	1495823 394-4185 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0606-2079-4281	-15.76
V0948612	WOW!	P0830688	1495823 394-6984 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0606-2079-4281	-15.76
V0948612	WOW!	P0830688	1495823 394-6985 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0606-2079-4281	-15.76
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>6,437.84</u>

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

**Cost Center:** 4132      CC ADMINISTRATN      **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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-4132-4150	4,872.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-4132-4155	35.33
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0775-4132-4131	19.20
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>4,926.53</u>

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

**Cost Center:** 4133      CC STAGE PRODCTN      **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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-4133-4150	1,818.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-4133-4155	9.63
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>1,827.63</u>

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

**Cost Center:** 4134      **CC MAINTENANCE**      **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>
V0078490	BLACK HILLS POWER &	P0831379	5904825717 13102393 81000	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	9,693.99
V0078490	BLACK HILLS POWER &	P0831379	6210610992 13102408 74800	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	9,339.94
V0078490	BLACK HILLS POWER &	P0831379	2114687339 12775334 9600	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	1,643.29
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775335 9300	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	1,197.33
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775389 18000	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	2,407.99
V0078490	BLACK HILLS POWER &	P0831287	6246309020 12227235 6300	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	269.92
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12225919 1990	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	537.14
V0078490	BLACK HILLS POWER &	P0831287	6264309020 13146259 23	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	14.47
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12818009 0	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	11.50
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775761 2200	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	734.79
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12571628 3176	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	393.24
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775762 100	8/6/2014	8/6/2014	AP	WP	0775-4134-4283	103.36
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-4134-4150	8,178.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-4134-4155	52.30
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0775-4134-4131	9.60
<b>Cost Center: 4134</b>									<b>Total:</b> <u>34,586.86</u>

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

**Cost Center:** 4137      CC TRADES      **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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0775-4137-4150	2,424.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0775-4137-4155	14.68
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>2,438.68</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>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-6021-4261	1,393.66
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-6021-4261	67.10
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-6021-4150	2,619.20
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-6021-4155	3.81
V0711110	RAPID CITY JOURNAL	P0830160	RESOLUTION 2014-067	7/30/2014	7/30/2014	AP	WP	0101-6021-4230	386.40
V0711110	RAPID CITY JOURNAL	P0830160	AUG 4, 2014 ALCOHOL APP	7/30/2014	7/30/2014	AP	WP	0101-6021-4230	25.20
V0711110	RAPID CITY JOURNAL	P0829638	NOTICE OF BIDS JULY 29, 2014	7/24/2014	7/24/2014	AP	WP	0101-6021-4230	53.76
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-6021-4131	4.80
V0948612	WOW!	P0830686	1495808 394-1922 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0830686	1495808 394-2232 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6021-4281	14.13
V0948612	WOW!	P0830686	1495808 718-2307 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6021-4281	14.13
<b>Cost Center: 6021</b>								<b>Total:</b>	<u>4,596.32</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	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-6022-4261	34.72
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0101-6022-4261	-0.02
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0101-6022-4261	221.96
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-6022-4150	4,132.80
V0356809	HEWLETT PACKARD	P0822604	CORR-MONITOR JOY	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	150.00
V0356809	HEWLETT PACKARD	P0822604	CORR-SPEAKERS JOY	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	17.00
V0356809	HEWLETT PACKARD	P0822604	HP ELITEBOOK 850	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	1,337.00
V0356809	HEWLETT PACKARD	P0822604	CORR-SPEAKERS SHELLIE	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	17.00
V0356809	HEWLETT PACKARD	P0822604	CORR-ELITE DESK JOY	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	1,157.00
V0356809	HEWLETT PACKARD	P0822604	CORR-ELITE DESK SHELLIE	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	1,157.00
V0356809	HEWLETT PACKARD	P0822604	CORR-MONITOR SHELLIE	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	150.00
V0356809	HEWLETT PACKARD	P0822604	HP ELITE DESK 800, MONITOR-SHE	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	1,325.00
V0356809	HEWLETT PACKARD	P0822604	HP ELITE DESK 800, MONITOR-JOY	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	1,325.00
V0356809	HEWLETT PACKARD	P0822604	CORR-PRICING LAPTOP	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	-1.17
V0356809	HEWLETT PACKARD	P0822604	ADJ	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	-1,325.00
V0356809	HEWLETT PACKARD	P0822604	ADJ	8/6/2014	8/6/2014	AP	WP	0101-6022-4295	-1,325.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-6022-4155	36.89
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-6022-4131	4.80
V0933099	WESTERN MAILERS	P0830784	POSTAGE REJECTS	8/6/2014	8/6/2014	AP	WP	0101-6022-4261	19.74
V0948612	WOW!	P0830686	1495808 394-4142 JULY LD	8/6/2014	8/6/2014	AP	WP	0101-6022-4281	0.31
<b>Cost Center: 6022</b>								<b>Total:</b>	<u>8,435.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0830576	PATCH CABLE, CAT5E, BLUE, 14FT	8/5/2014	8/5/2014	AP	WP	0101-6024-4295	17.20
V0137240	CHRIS SUPPLY COMPANY	P0830576	PATCH CABLE, CAT5E, BLUE, 7FT,	8/5/2014	8/5/2014	AP	WP	0101-6024-4295	12.15
V0137240	CHRIS SUPPLY COMPANY	P0830576	PATCH CABLE, CAT5E, BLUE, 5FT	8/5/2014	8/5/2014	AP	WP	0101-6024-4295	10.00
V0137240	CHRIS SUPPLY COMPANY	P0830575	UPS BATTERY BACKUP/750VA	8/5/2014	8/5/2014	AP	WP	0101-6024-4295	88.55
V0137240	CHRIS SUPPLY COMPANY	P0830068	SLA BATTERY 12V FOR SWIM	7/30/2014	7/30/2014	AP	WP	0101-6024-4253	18.95
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-6024-4150	6,898.16
V0356809	HEWLETT PACKARD	P0819425	HP ELITEDESK 800 G1 I5 BUSINES	7/25/2014	7/25/2014	AP	WP	0101-6024-4295	1,001.00
V0356809	HEWLETT PACKARD	P0819425	CORR-HP ELITEDESK 800 G1 I5 BU	7/25/2014	7/25/2014	AP	WP	0101-6024-4295	-51.40
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-6024-4155	45.12
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-6024-4131	14.40
V0948612	WOW!	P0830686	1495744 394-2384 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0830686	1495744 394-4193 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0830686	1495808 394-6610 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6024-4281	14.13
V0948612	WOW!	P0830686	1495744 394-6973 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6024-4281	14.13

**Cost Center:** 6024      **Total:** 8,110.65

**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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-6026-4150	1,665.78
V0356809	HEWLETT PACKARD	P0822604	ADJ	8/6/2014	8/6/2014	AP	WP	0101-6026-4295	-1,325.00
V0356809	HEWLETT PACKARD	P0822604	HP ELITE DESK 800, MONITOR-VIC	8/6/2014	8/6/2014	AP	WP	0101-6026-4295	1,325.00
V0356809	HEWLETT PACKARD	P0822604	CORR-ELITE DESK VICKI	8/6/2014	8/6/2014	AP	WP	0101-6026-4295	1,157.00
V0356809	HEWLETT PACKARD	P0822604	CORR-MONITOR VICKI	8/6/2014	8/6/2014	AP	WP	0101-6026-4295	150.00
V0356809	HEWLETT PACKARD	P0822604	CORR-SPEAKERS VICKI	8/6/2014	8/6/2014	AP	WP	0101-6026-4295	17.00
V0388100	INDOFF INC	P0829104	REGISTER TAPE	7/29/2014	7/29/2014	AP	WP	0101-6026-4261	57.99
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-6026-4155	11.63
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-6026-4131	9.60
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>3,069.00</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	P0830268	JUL14 JANITORIAL SVCS	7/31/2014	7/31/2014	AP	WP	0101-6031-4225	145.13
V0134268	CENTURY BUSINESS	P0830789	COPIER USAGE	8/6/2014	8/6/2014	AP	WP	0101-6031-4261	16.42
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0101-6031-4150	707.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0101-6031-4155	3.21
V0597277	NATIVE SUN NEWS	P0829794	STAFF AUDITOR JOB AD	7/25/2014	7/25/2014	AP	WP	0101-6031-4230	40.00
V0618600	OFFICEMAX	P0830269	THREE-RING BINDERS,MAGAZINE	7/31/2014	7/31/2014	AP	WP	0101-6031-4261	37.53
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0101-6031-4131	4.80
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>954.09</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	P0830788	APR-JUN CSAC NATURAL GAS	8/6/2014	8/6/2014	AP	WP	0101-6061-4282	366.84
V0714965	RAPID CITY AREA SCHOOL	P0830788	APR-JUN CSAC ELECTRICITY	8/6/2014	8/6/2014	AP	WP	0101-6061-4283	24,946.51
V0714965	RAPID CITY AREA SCHOOL	P0830788	APR-JUN CSAC WATER	8/6/2014	8/6/2014	AP	WP	0101-6061-4284	2,412.04
V0714965	RAPID CITY AREA SCHOOL	P0830787	CUSTODIAL SALARIES	8/6/2014	8/6/2014	AP	WP	0101-6061-4225	7,546.91
V0948612	WOW!	P0830686	1495808 394-6011 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0830686	1495808 394-6014 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0830686	1495808 394-6669 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0830686	1495808 721-3359 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6061-4281	14.13
V0948612	WOW!	P0830686	1495808 721-3358 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6061-4281	14.13
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>35,342.95</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>
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12327687 57100	8/6/2014	8/6/2014	AP	WP	0101-6062-4283	6,475.26
V0186385	DAHL FINE ARTS CENTER	P0830864	AUG14 DAHL	8/6/2014	8/6/2014	AP	WP	0101-6062-4560	8,041.67
V0948612	WOW!	P0830688	1495827 721-6973 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6062-4281	40.47
V0948612	WOW!	P0830688	1495827 721-6987 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0101-6062-4281	40.47
								<b>Cost Center: 6062</b>	<b>Total:</b> <u>14,597.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12571723 259	8/6/2014	8/6/2014	AP	WP	0101-6064-4283	46.13
V0078490	BLACK HILLS POWER &	P0831379	5032488882 12327698 64200	8/6/2014	8/6/2014	AP	WP	0101-6064-4283	5,678.98
V0574000	MUSEUM ALLIANCE OF RC	P0830862	AUG14 JOURNEY	8/6/2014	8/6/2014	AP	WP	0101-6064-4606	16,725.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>22,450.11</u>

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

**Cost Center:** 6070      2013 Oct Winter Storm Recovery      **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>
V0404305	J & J ASPHALT CO	P0830548	14-2181 DEBRIS COLLECTION SITE	8/6/2014	8/6/2014	AP	WP	0101-6070-4254	95,578.16
								<b>Cost Center:</b> 6070	<b>Total:</b> <u>95,578.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0830625	OXY, ACET 062014	8/6/2014	8/6/2014	AP	WP	0602-7011-4244	11.48
V0016290	ALSCO	P0829993	MATS, MOPS 072914	8/1/2014	8/1/2014	AP	WP	0602-7011-4264	45.07
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12806303 607	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	91.24
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12770367 32	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	16.27
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12770057 0	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	11.50
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12329189 35640	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	3,550.95
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12303207 22	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	14.33
V0078490	BLACK HILLS POWER &	P0831287	4996961426 16605972 17340	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	2,322.68
V0078490	BLACK HILLS POWER &	P0831287	4996961426 12227286 300	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	352.66
V0078490	BLACK HILLS POWER &	P0830689	2554998136 12816623 140	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	30.31
V0078490	BLACK HILLS POWER &	P0830690	3499378386 13244986 9826	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	1,023.95
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12775080 408	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	66.58
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12489001 23	8/6/2014	8/6/2014	AP	WP	0602-7011-4283	14.47
V0087400	BORDER STATES ELECTRIC	P0829996	P0829996 SURGE PROTECTOR	8/1/2014	8/1/2014	AP	WP	0602-7011-4257	224.80
V0087400	BORDER STATES ELECTRIC	P0829995	P0829995 LAMPS 4), GRIP DR SET	8/1/2014	8/1/2014	AP	WP	0602-7011-4264	76.39
V0087400	BORDER STATES ELECTRIC	P0829994	P0829994 LAMPS 2)	8/1/2014	8/1/2014	AP	WP	0602-7011-4264	25.58
V0093104	BRAUN, VINCENT	P0829736	P0829736 WATER CONSV REBATE TOILET	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	60.00
V0109280	BUDROW, BRITTANY	P0829737	P0829737 WATER CONSV REBATE WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
V0110280	BUHMANN, BECKY	P0829738	P0829738 WATER CONSV REBATE - WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0830692	P0830692 07/25 SVC CHARGES	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	59.86
V0134679	CENTURYLINK	P0829651	P0829651 07/13 SVC CHARGES	7/24/2014	7/24/2014	AP	WP	0602-7011-4281	51.34
V0137240	CHRIS SUPPLY COMPANY	P0829998	P0829998 MINI LAMPS 10)	8/1/2014	8/1/2014	AP	WP	0602-7011-4264	9.50
V0137240	CHRIS SUPPLY COMPANY	P0830375	P0830375 MINI LAMPS 18)	8/5/2014	8/5/2014	AP	WP	0602-7011-4269	21.06
V0139465	CITY-HEALTH INSURANCE	P0830815	P0830815 AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0602-7011-4150	8,318.00
V0141335	CITY-WATER DEPARTMENT	P0829951	P0829951 05997320 229	7/29/2014	7/29/2014	AP	WP	0602-7011-4284	168.09
V0182145	CRUM ELECTRIC	P0829999	P0829999 PILOT LIGHTS 2) WELL 8	8/1/2014	8/1/2014	AP	WP	0602-7011-4257	67.13
V0200700	DENNIS SUPPLY	P0830000	P0830000 FILTERS 12)	8/1/2014	8/1/2014	AP	WP	0602-7011-4269	53.28
V0234700	ENVIRONMENTAL	P0830001	P0830001 FILTERS FOR JS	8/1/2014	8/1/2014	AP	WP	0602-7011-4269	880.44
V0234700	ENVIRONMENTAL	P0830002	P0830002 FILTERS FOR GS	8/1/2014	8/1/2014	AP	WP	0602-7011-4269	102.96
V0312550	GRIMM'S PUMP SERVICE	P0830003	P0830003 TANK DRAIN JS	8/1/2014	8/1/2014	AP	WP	0602-7011-4269	251.42
V0340580	HARPE, CHRISTIE	P0830522	P0830522 WATER CONSV REBATE WASHER	8/5/2014	8/5/2014	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0830004	P0830004 CHLORINE CYL 150 LB 072514	8/6/2014	8/6/2014	AP	WP	0602-7011-4264	1,221.00
V0349315	HAWKINS CHEMICAL	P0830004	P0830004 HYDROFLUOSILICIC ACID 7,444.48	8/6/2014	8/6/2014	AP	WP	0602-7011-4264	3,871.13

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

V0349315	HAWKINS CHEMICAL	P0829730	CITRIC ACID 330,000 GAL) 07171	7/29/2014	7/29/2014	AP	WP	0602-7011-4264	3,465.00
V0349315	HAWKINS CHEMICAL	P0829730	CORR-AZONE	7/29/2014	7/29/2014	AP	WP	0602-7011-4264	7,404.36
V0349315	HAWKINS CHEMICAL	P0829730	CREDIT-RTN AZONE	7/29/2014	7/29/2014	AP	WP	0602-7011-4264	-15,764.12
V0384042	ICS HEALY-RUFF	P0830628	SERVICE FLEX 1ST QTR 061914 TO	8/6/2014	8/6/2014	AP	WP	0602-7011-4253	3,750.00
V0421590	JOHNSON MACHINE INC.	P0830012	IMPACT SOCKET	8/1/2014	8/1/2014	AP	WP	0602-7011-4265	10.71
V0421590	JOHNSON MACHINE INC.	P0830013	BRAKE PADS, ROTOR W321	8/1/2014	8/1/2014	AP	WP	0602-7011-4251	154.41
V0421590	JOHNSON MACHINE INC.	P0830014	OIL 24 QUARTS)	8/1/2014	8/1/2014	AP	WP	0602-7011-4251	75.84
V0421590	JOHNSON MACHINE INC.	P0829732	OIL AIR FILTERS, OIL W325	7/29/2014	7/29/2014	AP	WP	0602-7011-4251	30.95
V0504930	LOWE'S	P0829465	PACT RESIDENCE LAWN MOWER	7/30/2014	7/30/2014	AP	WP	0602-7011-4265	189.05
V0504930	LOWE'S	P0827437	TOOL BAG, DRILL BITS	7/30/2014	7/30/2014	AP	WP	0602-7011-4265	44.32
V0536255	MATHESON TRI-GAS INC	P0830629	NITROGEN 2) 072514	8/6/2014	8/6/2014	AP	WP	0602-7011-4244	76.30
V0536255	MATHESON TRI-GAS INC	P0830630	ARGON 2), NITROGEN 073114	8/6/2014	8/6/2014	AP	WP	0602-7011-4244	14.88
V0536255	MATHESON TRI-GAS INC	P0830630	NITROGEN 073114	8/6/2014	8/6/2014	AP	WP	0602-7011-4244	6.08
V0536810	MAXEY, CHRIS	P0830523	WATER CONSV REBATE - WASHER	8/5/2014	8/5/2014	AP	WP	0602-7011-4530	125.00
V0540850	MEGINNESS, HALEY	P0829739	WATER CONSV REBATE WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0830632	CONCRETE SEAL, SEALANT,	8/6/2014	8/6/2014	AP	WP	0602-7011-4252	21.25
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0602-7011-4155	52.30
V0604911	NOONEY, JOHN	P0830681	WATER CONSV REBATE WASHER	8/6/2014	8/6/2014	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0830015	SOLENOID VALVE 2)	8/1/2014	8/1/2014	AP	WP	0602-7011-4259	657.47
V0699325	RAGNONE, DANIELLE	P0830683	WATER CONSV REBATE - WASHER	8/6/2014	8/6/2014	AP	WP	0602-7011-4530	125.00
V0751810	RUZ-NUGLO, MELANIE &	P0830731	WATER CONSV REBATE WASHER	8/6/2014	8/6/2014	AP	WP	0602-7011-4530	125.00
V0757235	SAM'S CLUB	P0828487	COFFEE, PLATES, CUPS, CUTLERY	7/24/2014	7/24/2014	AP	WP	0602-7011-4269	37.30
V0757180	SAMMELI, MAXINE	P0829740	WATER CONSV REBATE - WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
T9350	SIMMONS, RHONDA	P0829741	WATER CONSV REBATE WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
V0818695	SOUTH DAKOTA RURAL	P0830017	CLASS B MEMBERSHIP	8/1/2014	8/1/2014	AP	WP	0602-7011-4292	1,200.00
V0822075	SOUTH DAKOTA WATER &	P0830335	REG-SCHOON D	8/6/2014	8/6/2014	AP	WP	0602-7011-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0829782	REG-WAGNER J	8/6/2014	8/6/2014	AP	WP	0602-7011-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0829782	REG-WEBER T	8/6/2014	8/6/2014	AP	WP	0602-7011-4270	60.00
V0906159	WARNE CHEMICAL &	P0830019	BRUSHMASTER 1 QUART)	8/1/2014	8/1/2014	AP	WP	0602-7011-4269	25.90
V0906159	WARNE CHEMICAL &	P0830377	WEED KILLER 2)	8/5/2014	8/5/2014	AP	WP	0602-7011-4266	105.40
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0602-7011-4131	24.00
V0940619	WILSON, MARLENE	P0829742	WATER CONSV REBATE - WASHER	7/29/2014	7/29/2014	AP	WP	0602-7011-4530	125.00
V0948612	WOW!	P0830686	1495747 394-1905 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	17.68
V0948612	WOW!	P0830686	1513687 394-2356 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	17.13
V0948612	WOW!	P0830686	1495747 394-4160 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46

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V0948612	WOW!	P0830686	1495747	394-4161	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0830686	1495747	394-4162	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0830686	1495747	394-4164	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0830686	1495747	394-6624	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46
V0948612	WOW!	P0830686	1513687	394-6847	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	17.13
V0948612	WOW!	P0830686	1495747	394-6964	JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7011-4281	15.46
<b>Cost Center:</b>										7011	
<b>Total:</b>										26,294.57	

**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	P0830625	OXY 2), ACET, C25 062014	8/6/2014	8/6/2014	AP	WP	0602-7012-4244	22.96
V0005641	ACE HARDWARE-EAST	P0829207	LIGHT BULB	7/24/2014	7/24/2014	AP	WP	0602-7012-4264	14.99
V0005641	ACE HARDWARE-EAST	P0829648	LIGHT BULBS	7/24/2014	7/24/2014	AP	WP	0602-7012-4264	7.67
V0056150	BATTERIES PLUS	P0829605	BATTERIES 60)	7/24/2014	7/24/2014	AP	WP	0602-7012-4269	52.20
V0078490	BLACK HILLS POWER &	P0830690	3499378386 16887020 119	8/6/2014	8/6/2014	AP	WP	0602-7012-4283	22.09
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12766986 7920	8/6/2014	8/6/2014	AP	WP	0602-7012-4283	955.65
V0087372	BOOT BARN	P0826476	FOOTWEAR CHIP PETRIK	7/28/2014	7/28/2014	AP	WP	0602-7012-4263	149.99
V0094832	BREWER CONSTRUCTION	P0830374	SIDEWALK, CURB GUTTER	8/5/2014	8/5/2014	AP	WP	0602-7012-4254	3,562.66
V0094832	BREWER CONSTRUCTION	P0829607	SIDEWALK, CURB GUTTER,	7/25/2014	7/25/2014	AP	WP	0602-7012-4254	3,826.36
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0602-7012-4150	7,030.44
V0194590	DALE'S TIRE &	P0829209	TIRES 4) FOR BOBCAT TRAILER	8/1/2014	8/1/2014	AP	WP	0602-7012-4267	486.56
V0248950	FASTENAL COMPANY, THE	P0829210	CONNECTIONS FOR BYPASS	7/24/2014	7/24/2014	AP	WP	0602-7012-4255	46.62
V0282080	G&H DISTRIBUTING INC.	P0829727	MARK PAINT 48)	7/29/2014	7/29/2014	AP	WP	0602-7012-4269	170.28
V0282080	G&H DISTRIBUTING INC.	P0830376	JACKHAMMER HOSES, GASKETS	8/5/2014	8/5/2014	AP	WP	0602-7012-4253	57.51
V0321990	HD SUPPLY WATERWORKS	P0829608	VALVE BOX	8/5/2014	8/5/2014	AP	WP	0602-7012-4255	34.00
V0363311	HILLS MATERIALS CO	P0830627	ASPHALT 10.06T	8/6/2014	8/6/2014	AP	WP	0602-7012-4254	553.30
V0363311	HILLS MATERIALS CO	P0830005	CORR-30.49T ASPHALT	8/1/2014	8/1/2014	AP	WP	0602-7012-4254	1.00
V0363311	HILLS MATERIALS CO	P0830005	ASPHALT 13.19T	8/1/2014	8/1/2014	AP	WP	0602-7012-4254	725.45
V0363311	HILLS MATERIALS CO	P0830005	ASPHALT 30.49T	8/1/2014	8/1/2014	AP	WP	0602-7012-4254	1,675.95
V0375060	HOUSTON EQUIP CO. INC,	P0829212	WIRE WHEEL, TORCH, DAIBLO	8/6/2014	8/6/2014	AP	WP	0602-7012-4255	38.63
V0394901	INNOVYZE INC	P0830730	INFOWATER SUITE SOFTWARE	8/6/2014	8/6/2014	AP	WP	0602-7012-4225	3,750.00
V0526424	MARCO INC	P0829869	COPIER 7/23-8/22	7/28/2014	7/28/2014	AP	WP	0602-7012-4253	14.80
V0520208	MCLEOD, BEVERLY	P0830631	PRV INSTALLATION 420 FIELD VIE	8/6/2014	8/6/2014	AP	WP	0602-7012-4530	150.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0602-7012-4155	40.18
V0601392	NETWORK DISTRIBUTION	P0829868	PAPER TOWELS, TOILET TISSUE	7/28/2014	7/28/2014	AP	WP	0602-7012-4264	29.74
V0612410	NORTHWEST PIPE FITTINGS	P0829216	TEE 4)	7/24/2014	7/24/2014	AP	WP	0602-7012-4255	4.24
V0678735	PONDEROSA SPORTSWEAR	P0829509	BRENDY BERGMAN: HOODED	8/1/2014	8/1/2014	AP	WP	0602-7012-4263	7.67
V0885605	VALLEY GREEN SOD FARM	P0829734	BLUEGRASS SOD 210 SQ FT)	7/29/2014	7/29/2014	AP	WP	0602-7012-4255	84.00
V0885605	VALLEY GREEN SOD FARM	P0829735	BLUEGRASS SOD 90 SQ FT)	7/29/2014	7/29/2014	AP	WP	0602-7012-4255	36.00
V0948612	WOW!	P0830686	1513687 394-4163 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0602-7012-4281	23.09
V0962090	ZIEGLER BUILDING	P0830378	TIMBERS GREEN 2)	8/5/2014	8/5/2014	AP	WP	0602-7012-4255	6.58
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>23,580.61</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>
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0602-7013-4261	6.58
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0602-7013-4150	1,640.00
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0602-7013-4155	7.34
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0602-7013-4131	4.80
V0948612	WOW!	P0830686	1495747 355-3533 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7013-4281	14.13
								<b>Cost Center: 7013</b>	<b>Total:</b> <u>1,672.85</u>

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**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>
V0005640	ACE HARDWARE	P0829990	OIL, HEX KEY SET	8/1/2014	8/1/2014	AP	WP	0602-7014-4269	14.38
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0602-7014-4261	258.20
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0602-7014-4261	531.24
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0602-7014-4150	6,904.00
V0388100	INDOFF INC	P0829781	HEADSET	8/5/2014	8/5/2014	AP	WP	0602-7014-4261	299.00
V0526424	MARCO INC	P0829733	COPIER FAX MAINT CANON 3300	7/29/2014	7/29/2014	AP	WP	0602-7014-4253	155.70
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0602-7014-4155	46.80
V0757235	SAM'S CLUB	P0828487	PLATES, CUTLERY, CUPS, COFFEE	7/24/2014	7/24/2014	AP	WP	0602-7014-4269	37.30
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0602-7014-4131	9.60
V0933099	WESTERN MAILERS	P0830514	BILLING POSTAGE 5,366 072914	8/5/2014	8/5/2014	AP	WP	0602-7014-4261	2,380.24
V0933099	WESTERN MAILERS	P0830020	BILLING POSTAGE 6,266 072214	8/5/2014	8/5/2014	AP	WP	0602-7014-4261	2,775.98
V0948612	WOW!	P0830688	1495783 394-4125 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0602-7014-4281	14.75
V0948612	WOW!	P0830688	1495783 394-4126 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0830688	1495783 394-4128 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0602-7014-4281	14.13
V0948612	WOW!	P0830686	1495747 JULY LD	8/6/2014	8/6/2014	AP	WP	0602-7014-4281	5.38
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>13,460.83</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>
V0005641	ACE HARDWARE-EAST	P0830261	GRAB HOOK	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0830261	SPRING SNAP	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	2.68
V0005641	ACE HARDWARE-EAST	P0830261	CLEVIS GRAB HOOK	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	4.79
V0005641	ACE HARDWARE-EAST	P0830261	7/16 CLIP	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	2.68
V0005641	ACE HARDWARE-EAST	P0829978	CLAMP HOSE 4-1/16"	7/31/2014	7/31/2014	AP	WP	0604-7071-4253	4.40
V0005641	ACE HARDWARE-EAST	P0829978	WD40	7/31/2014	7/31/2014	AP	WP	0604-7071-4253	10.58
V0005641	ACE HARDWARE-EAST	P0829978	CLAMP 4-3/32"	7/31/2014	7/31/2014	AP	WP	0604-7071-4253	4.40
V0005641	ACE HARDWARE-EAST	P0829648	LIGHT BULBS	7/24/2014	7/24/2014	AP	WP	0604-7071-4264	7.67
V0016290	ALSCO	P0830230	RUG RENTAL	8/6/2014	8/6/2014	AP	WP	0604-7071-4264	33.40
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775195 136	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	30.04
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12766508 2069	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	371.29
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12766507 243	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	46.07
V0078490	BLACK HILLS POWER &	P0831124	3252804549 13175223 779	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	114.04
V0078490	BLACK HILLS POWER &	P0830690	3499378386 12766986 7920	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	955.65
V0078490	BLACK HILLS POWER &	P0830690	3499378386 16887020 119	8/6/2014	8/6/2014	AP	WP	0604-7071-4283	22.09
V0087372	BOOT BARN	P0826928	JEANS/EMPLOYEE 104749	7/28/2014	7/28/2014	AP	WP	0604-7071-4263	50.00
V0087400	BORDER STATES ELECTRIC	P0829977	SOFT START	8/1/2014	8/1/2014	AP	WP	0604-7071-4269	1,200.00
V0087400	BORDER STATES ELECTRIC	P0829977	FREIGHT CHARGE	8/1/2014	8/1/2014	AP	WP	0604-7071-4269	20.16
V0131400	CARQUEST AUTO PARTS	P0829550	5W-30 MOTOR OIL	7/24/2014	7/24/2014	AP	WP	0604-7071-4262	7.90
V0131400	CARQUEST AUTO PARTS	P0830677	BATTERY	8/6/2014	8/6/2014	AP	WP	0604-7071-4251	32.89
V0131400	CARQUEST AUTO PARTS	P0830677	TRAILER CONNECTOR	8/6/2014	8/6/2014	AP	WP	0604-7071-4253	9.49
V0131400	CARQUEST AUTO PARTS	P0830677	1/4" ROUND LOCK PIN	8/6/2014	8/6/2014	AP	WP	0604-7071-4253	6.33
V0131400	CARQUEST AUTO PARTS	P0830677	BATTERY	8/6/2014	8/6/2014	AP	WP	0604-7071-4251	10.00
V0131400	CARQUEST AUTO PARTS	P0830677	CREDIT CORE RTN	8/6/2014	8/6/2014	AP	WP	0604-7071-4251	-10.00
V0131400	CARQUEST AUTO PARTS	P0830231	WIPER BLADES	8/6/2014	8/6/2014	AP	WP	0604-7071-4251	32.18
V0134679	CENTURYLINK	P0830693	342-8343 PHONE CHARGES	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	52.84
V0134679	CENTURYLINK	P0830693	E38-5617 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0830693	E38-0116 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0830693	E38-0023 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0830693	E38-0025 DATA LINE CHARGES	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	198.43
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0604-7071-4150	4,935.56
V0141335	CITY-WATER DEPARTMENT	P0829951	05997675 0	7/29/2014	7/29/2014	AP	WP	0604-7071-4284	8.20
V0190870	DAKOTA PUMP & CONTROL	P0828851	RAIL SYSTEM	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	240.00

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V0190870	DAKOTA PUMP & CONTROIP0828851	SEAL FLANGE	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	1,260.00
V0190870	DAKOTA PUMP & CONTROIP0828851	WEAR PLATE	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	100.00
V0190870	DAKOTA PUMP & CONTROIP0828851	HYDROMATIC PUMP SEAL KIT	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	365.00
V0190870	DAKOTA PUMP & CONTROIP0828851	FREIGHT	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	50.65
V0225653	EDDIE'S TRUCK CENTER P0829976	FITTING	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	1.49
V0225653	EDDIE'S TRUCK CENTER P0829976	BRASS FITTING	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	5.82
V0225653	EDDIE'S TRUCK CENTER P0829976	1/4" CONNECTION	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	1.32
V0225653	EDDIE'S TRUCK CENTER P0829976	ELBOW	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	1.81
V0225653	EDDIE'S TRUCK CENTER P0829976	1/4" TEE	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	2.15
V0225653	EDDIE'S TRUCK CENTER P0829976	NYLON TUBING	7/31/2014	7/31/2014	AP	WP	0604-7071-4251	1.06
V0225653	EDDIE'S TRUCK CENTER P0829228	OIL FILTER	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	36.89
V0225653	EDDIE'S TRUCK CENTER P0829228	RIVETS	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	5.90
V0225653	EDDIE'S TRUCK CENTER P0829228	FAN	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	96.10
V0232010	ELLIOT EQUIPMENT CO P0830675	2500 PSI COBRA JET HOSE	8/6/2014	8/6/2014	AP	WP	0604-7071-4253	3,300.00
V0282080	G&H DISTRIBUTING INC. P0829315	GREEN MARKING PAINT	7/24/2014	7/24/2014	AP	WP	0604-7071-4269	111.36
V0282080	G&H DISTRIBUTING INC. P0829315	GREEN MARKING PAINT	7/24/2014	7/24/2014	AP	WP	0604-7071-4269	42.57
V0282080	G&H DISTRIBUTING INC. P0829776	GREEN MARKIKNG PAINT	7/31/2014	7/31/2014	AP	WP	0604-7071-4269	42.57
V0310225	GREAT WESTERN TIRE INC.P0829229	TIRES	7/24/2014	7/24/2014	AP	WP	0604-7071-4267	1,229.84
V0321990	HD SUPPLY WATERWORKSP0829775	ADJUSTING RING 27X1/2"	7/31/2014	7/31/2014	AP	WP	0604-7071-4255	88.00
V0321990	HD SUPPLY WATERWORKSP0829775	ADJUSTING RING 27X4"	7/31/2014	7/31/2014	AP	WP	0604-7071-4255	140.00
V0388100	INDOFF INC P0830228	FILE POCKETS	8/6/2014	8/6/2014	AP	WP	0604-7071-4261	127.28
V0394800	INLAND TRUCK PARTS CO.P0830786	CORR PO#P0825700	8/6/2014	8/6/2014	AP	WP	0604-7071-4253	265.65
V0394901	INNOVYZE INC P0830730	INFOSEWER SUITE SOFTWARE	8/6/2014	8/6/2014	AP	WP	0604-7071-4225	3,000.00
V0421590	JOHNSON MACHINE INC. P0829313	RETAINER	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	10.58
V0421590	JOHNSON MACHINE INC. P0829313	HYDROLIC FILTER	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	37.43
V0421590	JOHNSON MACHINE INC. P0829313	OIL FILTER	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC. P0829313	AIR FILTER	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC. P0829313	MOTOR OIL	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	22.12
V0459659	KNECHT HOME CENTER P0829777	DECK SCREWS	7/31/2014	7/31/2014	AP	WP	0604-7071-4269	3.99
V0459659	KNECHT HOME CENTER P0829777	CONCRETE SCREWS	7/31/2014	7/31/2014	AP	WP	0604-7071-4269	29.75
V0459659	KNECHT HOME CENTER P0829777	PHILLIPS BIT	7/31/2014	7/31/2014	AP	WP	0604-7071-4269	1.52
V0459659	KNECHT HOME CENTER P0829777	PLYWOOD 4X8 1/2	7/31/2014	7/31/2014	AP	WP	0604-7071-4269	105.25
V0520500	M G OIL CO P0829227	OIL	7/24/2014	7/24/2014	AP	WP	0604-7071-4251	189.95
V0526424	MARCO INC P0829869	COPIER 7/23-8/22	7/28/2014	7/28/2014	AP	WP	0604-7071-4253	14.80
V0541285	MENARDS P0830259	AIR FILTERS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	41.88

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V0541285	MENARDS	P0830259	RAGS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	12.99
V0541285	MENARDS	P0830259	1/4" CHAIN	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	24.99
V0541285	MENARDS	P0830259	1/4" LATCH HOOK	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	11.16
V0541285	MENARDS	P0830259	RATCHET BINDER	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	24.99
V0541285	MENARDS	P0830259	20 FT EXTENSIION LADDER	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	149.99
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0604-7071-4155	31.15
V0601392	NETWORK DISTRIBUTION	P0829868	PAPER TOWELS, TOILET TISSUE	7/28/2014	7/28/2014	AP	WP	0604-7071-4264	29.75
V0612410	NORTHWEST PIPE FITTINGS	P0829424	FERNCO	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	64.20
V0612410	NORTHWEST PIPE FITTINGS	P0829424	4" SEWER PIPE	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	54.18
V0612410	NORTHWEST PIPE FITTINGS	P0829424	TORQUE WRENCH	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	42.44
V0612410	NORTHWEST PIPE FITTINGS	P0829424	POLY TARP STRAP	7/24/2014	7/24/2014	AP	WP	0604-7071-4255	12.88
V0678735	PONDEROSA SPORTSWEAR	P0829509	JESSE LEITHEISER: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	30.66
V0678735	PONDEROSA SPORTSWEAR	P0829509	BRENDY BERGMAN: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	7.67
V0678735	PONDEROSA SPORTSWEAR	P0829509	BRENTEN HASKELL: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	17.86
V0678735	PONDEROSA SPORTSWEAR	P0829509	ALAN KIEFFER: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	17.86
V0678735	PONDEROSA SPORTSWEAR	P0829509	LANY REBER: SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	9.25
V0678735	PONDEROSA SPORTSWEAR	P0829509	ALAN KIEFFER: BUTTON UP SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	16.48
V0678735	PONDEROSA SPORTSWEAR	P0829509	HAROLD SMITH: BUTTON UP	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	32.96
V0678735	PONDEROSA SPORTSWEAR	P0829509	CHARLIE BARNES: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	21.00
V0678735	PONDEROSA SPORTSWEAR	P0829509	NATE HALVORSON: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	28.44
V0678735	PONDEROSA SPORTSWEAR	P0829509	BRENTEN HASKELL: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	9.67
V0678735	PONDEROSA SPORTSWEAR	P0829509	RICK LANE: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	21.00
V0678735	PONDEROSA SPORTSWEAR	P0829509	JESSE LEITHEISER: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	21.00
V0678735	PONDEROSA SPORTSWEAR	P0829509	CHARLIE BARNES: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	30.66
V0678735	PONDEROSA SPORTSWEAR	P0829509	HAROLD SMITH: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	14.00
V0678735	PONDEROSA SPORTSWEAR	P0829509	ALAN KIEFFER: SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	11.20
V0678735	PONDEROSA SPORTSWEAR	P0829509	HAROLD SMITH: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	15.33
V0678735	PONDEROSA SPORTSWEAR	P0829509	NATE HALVORSON: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	15.33
V0678735	PONDEROSA SPORTSWEAR	P0829509	RICK LANE: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7071-4263	35.72
V0745570	RUNNINGS SUPPLY INC	P0830227	18V CORDLESS DRILL	8/6/2014	8/6/2014	AP	WP	0604-7071-4265	149.99
V0745570	RUNNINGS SUPPLY INC	P0830227	DRIVE GUIDE SET	8/6/2014	8/6/2014	AP	WP	0604-7071-4265	9.99
V0757252	SAM'S TRAILER SALES LLC	P0829937	2014 ROADCLIPPER 10X77	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	1,695.00
V0822075	SOUTH DAKOTA WATER &	P0830647	REG-REBER L	8/6/2014	8/6/2014	AP	WP	0604-7071-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0830647	REG-LEITHEISER J	8/6/2014	8/6/2014	AP	WP	0604-7071-4270	80.00
V0883670	USA BLUE BOOK	P0830666	MSDS BINDER	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	211.80

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V0883670	USA BLUE BOOK	P0830666	FREIGHT	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	100.83
V0883670	USA BLUE BOOK	P0830666	LOCKOUT PRCEDURE STATION	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	149.90
V0883670	USA BLUE BOOK	P0830666	LOCKOUT TAG OUT STATION	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	149.90
V0883670	USA BLUE BOOK	P0830666	COMPACT LOCKOUT STATION	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	434.75
V0883670	USA BLUE BOOK	P0830666	SOP BINDERS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	129.90
V0883670	USA BLUE BOOK	P0830666	MSDS BINDER	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	158.85
V0883670	USA BLUE BOOK	P0830666	LOCKOUT PROCEDURE STATION	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	74.95
V0883670	USA BLUE BOOK	P0830666	DANGER VALVE TAGS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	40.95
V0883670	USA BLUE BOOK	P0830666	TAG SIGN LOCKOUT PROCEDURE	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	149.90
V0883670	USA BLUE BOOK	P0830666	SAFETY LOCKOUT SNAP ON HASP	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	65.10
V0883670	USA BLUE BOOK	P0830666	DANGER-DO NOT OPEN VALVE	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	40.95
V0883670	USA BLUE BOOK	P0830666	VALVE HANDLE LOCKOUTS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	75.90
V0883670	USA BLUE BOOK	P0830666	COMPACT LOCKOUT STATION W/	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	173.90
V0883670	USA BLUE BOOK	P0830666	SOP BINDERS	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	194.85
V0883670	USA BLUE BOOK	P0830666	VALVE HANDLE LOCKOUTS-RED	8/6/2014	8/6/2014	AP	WP	0604-7071-4269	135.90
V0948612	WOW!	P0830686	1513687 716-2680 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7071-4281	12.50
<b>Cost Center: 7071</b>								<b>Total:</b>	24,712.59

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0828850	.035/52 WIRE CONTACT TIP	8/4/2014	8/4/2014	AP	WP	0604-7072-4269	20.00
V0068420	BIERSCHBACH EQUIPMENT	P0830090	8" CHECK VALVE W/150#FL	8/1/2014	8/1/2014	AP	WP	0604-7072-4251	1,238.00
V0068420	BIERSCHBACH EQUIPMENT	P0830090	FREIGHT	8/1/2014	8/1/2014	AP	WP	0604-7072-4251	87.79
V0078281	BLACK HILLS PATROL	P0829939	SECURITY PATROLS, JULY 2014	8/5/2014	8/5/2014	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12227262 134600	8/6/2014	8/6/2014	AP	WP	0604-7072-4283	11,311.42
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775379 55120	8/6/2014	8/6/2014	AP	WP	0604-7072-4283	4,623.11
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775556 128400	8/6/2014	8/6/2014	AP	WP	0604-7072-4283	10,825.54
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775557 121680	8/6/2014	8/6/2014	AP	WP	0604-7072-4283	10,250.23
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12775558 26800	8/6/2014	8/6/2014	AP	WP	0604-7072-4283	2,616.85
V0087400	BORDER STATES ELECTRIC	P0829957	MULTI FUNCTION TIMER	8/5/2014	8/5/2014	AP	WP	0604-7072-4257	455.00
V0087400	BORDER STATES ELECTRIC	P0829957	FREIGHT CHARGES	8/5/2014	8/5/2014	AP	WP	0604-7072-4257	28.98
V0120470	BUTLER MACHINERY CO.	P0827593	CLEAN WIRING, WOULD NOT	8/1/2014	8/1/2014	AP	WP	0604-7072-4253	525.90
V0131400	CARQUEST AUTO PARTS	P0830549	CLEAR RTV SILSCONE SEAL	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	29.42
V0131400	CARQUEST AUTO PARTS	P0830549	HI TEMP RED RTV SILICONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	29.42
V0131400	CARQUEST AUTO PARTS	P0830549	BLUE RTV SILICONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	31.26
V0131400	CARQUEST AUTO PARTS	P0830549	BLACK SILICONE SEALANT	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	23.90
V0131400	CARQUEST AUTO PARTS	P0830549	ULTRA BLUE RTV SILICONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	18.39
V0131400	CARQUEST AUTO PARTS	P0830549	ALL PROTECT 28OZ	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	8.91
V0131400	CARQUEST AUTO PARTS	P0830549	LEATHER CLEANER	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	10.11
V0131400	CARQUEST AUTO PARTS	P0830547	HI-POPOIL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	31.62
V0131400	CARQUEST AUTO PARTS	P0830547	HI-POP FUEL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	4.00
V0131400	CARQUEST AUTO PARTS	P0830547	FUEL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	12.41
V0131400	CARQUEST AUTO PARTS	P0830547	FUEL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	10.88
V0131400	CARQUEST AUTO PARTS	P0830547	AIR FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	68.00
V0131400	CARQUEST AUTO PARTS	P0830547	AIR FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	26.18
V0131400	CARQUEST AUTO PARTS	P0830547	HI-POP OIL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	31.62
V0131400	CARQUEST AUTO PARTS	P0830547	KI-POP OIL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	10.54
V0131400	CARQUEST AUTO PARTS	P0830547	HI-POP FUEL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	16.58
V0131400	CARQUEST AUTO PARTS	P0830547	HI-POP FUEL FILTER-HD	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	8.29
V0137240	CHRIS SUPPLY COMPANY	P0830216	RELAY 10A, 120VAC	8/5/2014	8/5/2014	AP	WP	0604-7072-4257	56.94
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4261	6.69
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0604-7072-4150	7,409.13
V0141335	CITY-WATER DEPARTMENT	P0829951	05990475 PRORATED	7/29/2014	7/29/2014	AP	WP	0604-7072-4284	36.03

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

V0149580	COCA-COLA OF THE BLACK	P0829560	BOTTLED WATER (10 REC'D, 10 RE	8/1/2014	8/1/2014	AP	WP	0604-7072-4284	58.50
V0149580	COCA-COLA OF THE BLACK	P0829560	FUEL SURCHARGE	8/1/2014	8/1/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0829560	WATER	8/1/2014	8/1/2014	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0829560	CREDIT NO SALES	8/1/2014	8/1/2014	AP	WP	0604-7072-4284	-50.00
V0149580	COCA-COLA OF THE BLACK	P0830234	BOTTLED WATER (10 REC'D, 10 RE	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	58.50
V0149580	COCA-COLA OF THE BLACK	P0830234	FUEL SURCHARGE	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0830234	BOTTLED WATER, SLUDGE BLDG.	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	17.85
V0149580	COCA-COLA OF THE BLACK	P0830234	FUEL SURCHARGE	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0830234	WATER	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0830234	CREDIT BOTTLE CREDIT	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	-50.00
V0149580	COCA-COLA OF THE BLACK	P0830234	WATER	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	15.00
V0149580	COCA-COLA OF THE BLACK	P0830234	CREDIT BOTTLE CREDIT	8/5/2014	8/5/2014	AP	WP	0604-7072-4284	-15.00
V0158390	CONTRACTOR'S SUPPLY	P0828614	HIP WADERS (JOHNNY T) SIZE 8	8/6/2014	8/6/2014	AP	WP	0604-7072-4263	60.00
V0179540	CRESCENT ELECTRIC	P0828598	POWER SUPPLY MODULE	8/1/2014	8/1/2014	AP	WP	0604-7072-4257	1,320.00
V0190950	DAKOTA RADIATOR	P0828962	CLEAN AND TEST COOLER	8/1/2014	8/1/2014	AP	WP	0604-7072-4253	40.00
V0190950	DAKOTA RADIATOR	P0828962	CLEAN, TEST & REPAIR	8/1/2014	8/1/2014	AP	WP	0604-7072-4253	80.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/21/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/22/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/24/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/25/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/28/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0272575	FRONTIER WATER SERVICE	P0830496	LOAD OF WATER, 7/30/14	8/6/2014	8/6/2014	AP	WP	0604-7072-4284	68.00
V0282190	G & R CONTROLS	P0829938	EXCISE TAX, 2.041%	8/5/2014	8/5/2014	AP	WP	0604-7072-4253	20.69
V0282190	G & R CONTROLS	P0829938	REPAIR DIGESTER BOILER	8/5/2014	8/5/2014	AP	WP	0604-7072-4253	1,013.50
V0307140	GRAINGER, WW	P0830191	6" SWING FLEX CHECK VALVE	8/5/2014	8/5/2014	AP	WP	0604-7072-4253	1,066.00
V0349315	HAWKINS CHEMICAL	P0829956	3" CHLORINE TABLETS, 50 LB. PA	8/5/2014	8/5/2014	AP	WP	0604-7072-4264	372.40
V0520500	M G OIL CO	P0830218	LUCAS HEAVYDUTY OIL	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	30.72
V0520500	M G OIL CO	P0830218	CHEV URSA SUPER PLUS EC 15W	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	18.81
V0520500	M G OIL CO	P0830218	CHEV ULTRA GEAR LUBE 460	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	100.80
V0520500	M G OIL CO	P0830218	CHEV ULTRA GEAR LUBE 680	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	101.50
V0520500	M G OIL CO	P0830218	CORR-PRICING LUBE 460	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	0.05
V0520500	M G OIL CO	P0830218	CORR-PRICING LUBE 680	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	0.29
V0520500	M G OIL CO	P0830189	OILSAFE PUMP FOR 3/5/10 DRUMS	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	136.80
V0520500	M G OIL CO	P0830189	CHEV RANDO HD ISO 32	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	89.15
V0520500	M G OIL CO	P0830189	CORR-PRICING CHEV RANDO	8/5/2014	8/5/2014	AP	WP	0604-7072-4262	-0.01

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V0520500	M G OIL CO	P0830313	CHEV DELO 100 M/O 40	8/6/2014	8/6/2014	AP	WP	0604-7072-4262	106.14
V0520500	M G OIL CO	P0830313	CORR-PRICING CHEV DELO	8/6/2014	8/6/2014	AP	WP	0604-7072-4262	0.03
V0541285	MENARDS	P0830237	STRATTON ELNG WH SEAT	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	26.99
V0541285	MENARDS	P0830237	G20 LED PEN LIGHT	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	10.99
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0604-7072-4155	56.05
V0601392	NETWORK DISTRIBUTION	P0829724	988-8020: URINAL SCREEN	8/1/2014	8/1/2014	AP	WP	0604-7072-4264	34.88
V0601392	NETWORK DISTRIBUTION	P0829724	450-1705: MULTIFOLD PAPER	8/1/2014	8/1/2014	AP	WP	0604-7072-4264	31.76
V0772475	NORTHERN TRUCK	P0824082	ROLL-OFF CONTAINER, 20' X 8'	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	5,395.00
V0612410	NORTHWEST PIPE FITTINGS	P0830170	CHECK VALVE REPLACEMENT	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	170.50
V0612410	NORTHWEST PIPE FITTINGS	P0830170	CHECK VALVE REPLACEMENT	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	150.88
V0612410	NORTHWEST PIPE FITTINGS	P0830170	CHECK VALVE REPLACEMENT	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	487.50
V0612410	NORTHWEST PIPE FITTINGS	P0830170	APCO 603 3IN SILENT GLOBE	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	433.20
V0612410	NORTHWEST PIPE FITTINGS	P0830170	CORR-PRICING SILENT GLOBE	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	0.05
V0612410	NORTHWEST PIPE FITTINGS	P0830233	2 X 4 304 SS NIPPLE	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	13.88
V0612410	NORTHWEST PIPE FITTINGS	P0830233	2 304 SS THRD STRAIGHT COUPLIN	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	13.65
V0612410	NORTHWEST PIPE FITTINGS	P0830233	2 X 2-1/2 304 SS NIPPLE	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	4.62
V0612410	NORTHWEST PIPE FITTINGS	P0830233	2 304 SS THRD CAP	8/5/2014	8/5/2014	AP	WP	0604-7072-4269	15.78
V0612410	NORTHWEST PIPE FITTINGS	P0829385	6"RUBBER FERNCO COUPLING	8/1/2014	8/1/2014	AP	WP	0604-7072-4255	25.42
V0678735	PONDEROSA SPORTSWEAR	P0829509	ADJ	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	-0.01
V0678735	PONDEROSA SPORTSWEAR	P0829509	DAVE HANSON: SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	14.22
V0678735	PONDEROSA SPORTSWEAR	P0829509	DAVE HANSON: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	30.66
V0678735	PONDEROSA SPORTSWEAR	P0829509	MIKE STOUT: JACKET (COUNT AS	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	44.66
V0678735	PONDEROSA SPORTSWEAR	P0829509	JIM SILVERNAGEL: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	15.33
V0678735	PONDEROSA SPORTSWEAR	P0829509	MIKE STOUT: HOODED	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	15.33
V0678735	PONDEROSA SPORTSWEAR	P0829509	ROB RAUE: JACKET (COUNT AS	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	52.50
V0678735	PONDEROSA SPORTSWEAR	P0829509	ROB RAUE: HOODED SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	47.98
V0678735	PONDEROSA SPORTSWEAR	P0829509	DAVE VAN CLEAVE: BUTTON UP	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	16.48
V0678735	PONDEROSA SPORTSWEAR	P0829509	CHRIS BEESLEY: BUTTON UP	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	35.96
V0678735	PONDEROSA SPORTSWEAR	P0829509	JOHNNY TRUJILLO: BUTTON UP	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	49.44
V0678735	PONDEROSA SPORTSWEAR	P0829509	MIKE STOUT: BUTTON UP SHIRT	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	14.98
V0678735	PONDEROSA SPORTSWEAR	P0829509	DOUG CRAWFORD: BUTTON UP	8/1/2014	8/1/2014	AP	WP	0604-7072-4263	174.45
V0723000	RED WING SHOE STORE	P0829980	ROB RAUE: WORK BOOTS	8/6/2014	8/6/2014	AP	WP	0604-7072-4263	165.71
V0732059	RHINO LININGS OF	P0829390	SPRAY IN BED LINER BLACK	8/1/2014	8/1/2014	AP	WP	0604-7072-4251	455.00
V0745570	RUNNINGS SUPPLY INC	P0829557	SPRAYER BOTTLE 32OZ	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	2.49
V0745570	RUNNINGS SUPPLY INC	P0829557	COMMERCIAL DRAIN KING	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	59.98

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V0745570	RUNNINGS SUPPLY INC	P0829557	HOSE WASHER RUBBER 10PK	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	2.58
V0745570	RUNNINGS SUPPLY INC	P0829557	HILLMAN BULK BIN PRODUCTS	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	17.15
V0745570	RUNNINGS SUPPLY INC	P0829557	60" BLADE SET FOR A MOWER	8/1/2014	8/1/2014	AP	WP	0604-7072-4251	79.99
V0745570	RUNNINGS SUPPLY INC	P0829557	HILLMAN BULK BIN PRODUCTS	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	27.38
V0745570	RUNNINGS SUPPLY INC	P0829557	HILLMAN BULK BIN PRODUCTS	8/1/2014	8/1/2014	AP	WP	0604-7072-4269	4.63
V0745570	RUNNINGS SUPPLY INC	P0829974	CHRIS BEESLEY: WORK JEANS	8/5/2014	8/5/2014	AP	WP	0604-7072-4263	115.95
V0745570	RUNNINGS SUPPLY INC	P0829974	ADJ	8/5/2014	8/5/2014	AP	WP	0604-7072-4263	-115.95
V0745570	RUNNINGS SUPPLY INC	P0829974	CHRIS BEESLEY WORK JEANS	8/5/2014	8/5/2014	AP	WP	0604-7072-4263	26.99
V0745570	RUNNINGS SUPPLY INC	P0829974	CHRIS BEESLEY WORK JEANS	8/5/2014	8/5/2014	AP	WP	0604-7072-4263	88.96
V0745570	RUNNINGS SUPPLY INC	P0830084	MOTOR ELECTRIC TEFC 3/4 HP	8/5/2014	8/5/2014	AP	WP	0604-7072-4257	219.99
V0745570	RUNNINGS SUPPLY INC	P0830084	BELT-MXV 48X280	8/5/2014	8/5/2014	AP	WP	0604-7072-4257	6.19
V0775500	SERVALL UNIFORM/LINEN	P0830497	SHOP TOWELS, FLOOR MATS,	8/6/2014	8/6/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0830497	SHOP TOWELS, FLOOR MATS,	8/6/2014	8/6/2014	AP	WP	0604-7072-4264	43.37
V0775500	SERVALL UNIFORM/LINEN	P0829558	SHOP TOWELS, FLOOR MATS,	8/1/2014	8/1/2014	AP	WP	0604-7072-4264	43.37
V0816490	SOUTH DAKOTA	P0829955	REPAIR DOOR	8/5/2014	8/5/2014	AP	WP	0604-7072-4252	398.00
V0822075	SOUTH DAKOTA WATER &	P0828895	REG-VAN CLEAVE D	8/6/2014	8/6/2014	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0828895	REG-MITCHELL D	8/6/2014	8/6/2014	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0828895	REG-STOUT M	8/6/2014	8/6/2014	AP	WP	0604-7072-4270	60.00
V0835829	STURDEVANT'S AUTO	P0830314	20 INCH EXTENSION	8/6/2014	8/6/2014	AP	WP	0604-7072-4265	41.98
V0846010	TESSIER'S INC.	P0829914	REPAIR AIR CONDITION UNIT	8/5/2014	8/5/2014	AP	WP	0604-7072-4252	180.23
V0846010	TESSIER'S INC.	P0829914	EXCISE TAX	8/5/2014	8/5/2014	AP	WP	0604-7072-4252	3.68
V0850805	TIME EQUIP. RENTAL &	P0830495	CROSSTREAD RENEGADE XT	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	579.00
V0850805	TIME EQUIP. RENTAL &	P0830495	LABOR	8/6/2014	8/6/2014	AP	WP	0604-7072-4269	70.00
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0604-7072-4131	19.20
V0948612	WOW!	P0830688	1495796 393-4202 JULY PHONE, L	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	21.31
V0948612	WOW!	P0830688	1495796 393-4203 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0830688	1495796 394-4174 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0830688	1495796 394-4190 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0830688	1495796 394-4198 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0830688	1495796 394-5478 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13
V0948612	WOW!	P0830688	1495796 394-6696 JULY PHONE	8/6/2014	8/6/2014	AP	WP	0604-7072-4281	14.13

**Cost Center:** 7072      **Total:** 65,967.32

**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>
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0829904	DEWATERED BIOSOLIDS 3RD QTR	8/5/2014	8/5/2014	AP	WP	0604-7073-4225	345.00
V0232737	ENERGY LABORATORIES	P0829576	EFFLUENT NITRATE TESTING	8/1/2014	8/1/2014	AP	WP	0604-7073-4225	24.00
V0541285	MENARDS	P0830237	48QT COOLERS	8/5/2014	8/5/2014	AP	WP	0604-7073-4269	37.76
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0604-7073-4155	16.52
V0618600	OFFICEMAX	P0830581	HP INK 98 TWIN BLACK	8/6/2014	8/6/2014	AP	WP	0604-7073-4269	29.48
V0678735	PONDEROSA SPORTSWEAR	P0829509	CHUCK HERICKS: SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0604-7073-4263	18.50
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0604-7073-4131	14.40
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>3,111.66</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0829774	TEMP LABOR JANITOR W/E 7/20/14	8/5/2014	8/5/2014	AP	WP	0612-7101-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0830465	JANITOR W/E 7/27/14	8/5/2014	8/5/2014	AP	WP	0612-7101-4225	282.00
V0047123	BH SERVICES INC	P0830594	JULY JANITORIAL SERVICES	8/6/2014	8/6/2014	AP	WP	0612-7101-4225	183.82
V0078490	BLACK HILLS POWER &	P0831379	4405670659 12775331 2610	8/6/2014	8/6/2014	AP	WP	0612-7101-4283	541.14
V0131400	CARQUEST AUTO PARTS	P0830471	BRAKE CLEANER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	8.26
V0131400	CARQUEST AUTO PARTS	P0830470	AIR FILTER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	59.16
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0612-7101-4261	0.92
V0139602	CITY OF RAPID	P0831140	POSTAGE 07/28-08/01/14	8/6/2014	8/6/2014	AP	WP	0612-7101-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0612-7101-4150	7,366.19
V0189506	DAKOTA FLUID POWER	P0830135	GATES HOSE ASSEMBLY	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	69.04
V0225653	EDDIE'S TRUCK CENTER	P0829518	TANK-SURBGE PLASTIC	7/28/2014	7/28/2014	AP	WP	0612-7101-4251	112.14
V0225653	EDDIE'S TRUCK CENTER	P0829517	CRANKCASE FILTER	7/29/2014	7/29/2014	AP	WP	0612-7101-4251	51.89
V0225653	EDDIE'S TRUCK CENTER	P0830095	COOLENT PROBE KIT	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	697.70
V0225653	EDDIE'S TRUCK CENTER	P0830094	FILTERS	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	134.26
V0225653	EDDIE'S TRUCK CENTER	P0830093	TRANSYND	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	296.40
V0304090	GODFREY BRAKE SERVICE	P0829032	WASHER	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	3.29
V0304090	GODFREY BRAKE SERVICE	P0828994	OIL BATH SEAL 23K RELINED	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	132.56
V0304090	GODFREY BRAKE SERVICE	P0829515	WHITE LED 4"	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	251.40
V0304090	GODFREY BRAKE SERVICE	P0828995	CAMSHAFT	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	185.66
V0304090	GODFREY BRAKE SERVICE	P0828989	TIE RODS	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	486.19
V0304090	GODFREY BRAKE SERVICE	P0828991	FLEX TUBE PER	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	43.30
V0304090	GODFREY BRAKE SERVICE	P0829030	SHAFT	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	120.54
V0304090	GODFREY BRAKE SERVICE	P0829031	OIL BATH SEAL	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	111.84
V0304090	GODFREY BRAKE SERVICE	P0829516	LICENSE LAMP AND BRACKET	8/4/2014	8/4/2014	AP	WP	0612-7101-4251	8.16
V0304090	GODFREY BRAKE SERVICE	P0830104	SP/ON CART AD	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	27.50
V0306348	GOTCHA COVERED	P0828998	ED CENTER BLINDS	8/5/2014	8/5/2014	AP	WP	0612-7101-4261	284.00
V0421590	JOHNSON MACHINE INC.	P0830466	HEAD LAMP	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0830103	FILTERS	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	36.59
V0421590	JOHNSON MACHINE INC.	P0830101	FUEL FILTERS	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	15.09
V0421590	JOHNSON MACHINE INC.	P0830100	FILTERS	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	121.64
V0421590	JOHNSON MACHINE INC.	P0830099	HALOGEN LAMP	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0830098	FLASHER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	19.98
V0421590	JOHNSON MACHINE INC.	P0830102	FILTERS	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	43.48

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

V0421590	JOHNSON MACHINE INC.	P0830468	FLOOR DRI	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	71.90
V0421590	JOHNSON MACHINE INC.	P0830467	SYNGEAR OIL	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	18.98
V0421590	JOHNSON MACHINE INC.	P0830467	NON-CHLOR BRAKE	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0830136	OIL FILTER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0830136	AIR FILTER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	62.32
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0612-7101-4155	59.11
V0566440	MOTION INDUSTRIES INC.	P0829301	CORR-O RINGS	8/1/2014	8/1/2014	AP	WP	0612-7101-4253	-73.00
V0566440	MOTION INDUSTRIES INC.	P0829301	O RINGS	8/1/2014	8/1/2014	AP	WP	0612-7101-4253	91.25
V0728220	REHRIG PACIFIC COMPANY	P0829778	65 GALLON TOTE	8/6/2014	8/6/2014	AP	WP	0612-7101-4269	4,752.00
V0728220	REHRIG PACIFIC COMPANY	P0829778	95 GALLON TOTE	8/6/2014	8/6/2014	AP	WP	0612-7101-4269	17,100.00
V0728220	REHRIG PACIFIC COMPANY	P0829778	BRAND PLATE CHARGE	8/6/2014	8/6/2014	AP	WP	0612-7101-4269	750.00
V0728220	REHRIG PACIFIC COMPANY	P0829778	FREIGHT	8/6/2014	8/6/2014	AP	WP	0612-7101-4269	2,375.00
V0758405	SANITATION PRODUCTS	P0829772	PLATE	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	2,740.94
V0758405	SANITATION PRODUCTS	P0829772	PLATE	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	342.84
V0758405	SANITATION PRODUCTS	P0829772	SHIPPING	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	206.00
V0758405	SANITATION PRODUCTS	P0829772	GUARD HOPPER	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	136.72
V0758405	SANITATION PRODUCTS	P0829772	GRIPPER	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	3,663.45
V0758405	SANITATION PRODUCTS	P0829772	GRIPPER ASSY	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	3,663.45
V0758405	SANITATION PRODUCTS	P0829772	SHIPPING	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	230.00
V0758405	SANITATION PRODUCTS	P0829772	CREDIT-RTNS	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	-10,880.40
V0758405	SANITATION PRODUCTS	P0829772	SLIDE BLOCK LO PROFILE	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	992.20
V0758405	SANITATION PRODUCTS	P0829772	FLAT WASHER	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	13.92
V0758405	SANITATION PRODUCTS	P0829772	CAPSCREW BUTTON SOCKET	8/1/2014	8/1/2014	AP	WP	0612-7101-4251	105.84
V0758405	SANITATION PRODUCTS	P0830137	SHIPPING	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	28.50
V0758405	SANITATION PRODUCTS	P0830137	SWITCH PROX WITH CONNECTOR	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	755.46
V0878535	UNIQUE SIGNS INC	P0830105	RECYCLING BANNER	8/5/2014	8/5/2014	AP	WP	0612-7101-4229	100.40
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0612-7101-4131	1.58
V0927960	WEST RIVER	P0829780	ABSORBER	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	134.62
V0927960	WEST RIVER	P0830092	SLEEVE	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	14.28
V0927960	WEST RIVER	P0830091	CORR-GASKET	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	-7.50
V0927960	WEST RIVER	P0830091	GASKET	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	23.69
V0927960	WEST RIVER	P0830091	SPEE DEE	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	7.50
V0936710	WHISLER BEARING	P0830096	BRAID HOSE	8/5/2014	8/5/2014	AP	WP	0612-7101-4251	29.38

**Cost Center:** 7101      **Total:** 39,530.62

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0830465	JANITOR W/E 7/27/14	8/5/2014	8/5/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0829774	TEMP LABOR LITTER PICKING W/E	8/5/2014	8/5/2014	AP	WP	0615-7102-4225	1,461.68
V0009105	ADECCO EMPLOYMENT	P0829774	TEMP LABOR JANITOR W/E 7/20/14	8/5/2014	8/5/2014	AP	WP	0615-7102-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0830465	LITTER PICKER TEMP W/E 7/27/14	8/5/2014	8/5/2014	AP	WP	0615-7102-4225	789.95
V0047123	BH SERVICES INC	P0830594	JULY JANITORIAL SERVICES	8/6/2014	8/6/2014	AP	WP	0615-7102-4225	183.82
V0078490	BLACK HILLS POWER &	P0831287	6264309020 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	10.33
V0078490	BLACK HILLS POWER &	P0831287	6264309020 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	17.82
V0078490	BLACK HILLS POWER &	P0831287	6264309020 NONE PRORATED	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	23.30
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12306655 64	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	19.87
V0078490	BLACK HILLS POWER &	P0831287	6264309020 12767233 800	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	260.98
V0078490	BLACK HILLS POWER &	P0831124	6759890350 12192045 1708	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	230.56
V0078490	BLACK HILLS POWER &	P0831124	9343335224 15572844 2353	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	310.95
V0078490	BLACK HILLS POWER &	P0831124	3118445271 15572842 958	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	141.11
V0078490	BLACK HILLS POWER &	P0831124	5661031352 12375836 165	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	35.28
V0078490	BLACK HILLS POWER &	P0831124	1150603170 12570727 838	8/6/2014	8/6/2014	AP	WP	0615-7102-4283	190.50
V0120470	BUTLER MACHINERY CO.	P0830241	STARTER REPAIR	8/5/2014	8/5/2014	AP	WP	0615-7102-4253	559.60
V0137240	CHRIS SUPPLY COMPANY	P0829581	ANTENNAS FOR GATE	7/29/2014	7/29/2014	AP	WP	0615-7102-4253	64.08
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0615-7102-4150	5,010.45
V0141335	CITY-WATER DEPARTMENT	P0829951	09014080 3	7/29/2014	7/29/2014	AP	WP	0615-7102-4284	288.77
V0141335	CITY-WATER DEPARTMENT	P0829951	09014070 0	7/29/2014	7/29/2014	AP	WP	0615-7102-4284	15.49
V0141335	CITY-WATER DEPARTMENT	P0829951	09014075 1	7/29/2014	7/29/2014	AP	WP	0615-7102-4284	21.96
V0194590	DALE'S TIRE &	P0828972	TIRE REPAIR PARTS	8/1/2014	8/1/2014	AP	WP	0615-7102-4267	213.20
V0194590	DALE'S TIRE &	P0830097	FLAT TIRE REPAIR	8/5/2014	8/5/2014	AP	WP	0615-7102-4253	155.00
V0248950	FASTENAL COMPANY, THE	P0829582	BIT BOLTS WASHERS NUTS	7/24/2014	7/24/2014	AP	WP	0615-7102-4253	487.26
V0248950	FASTENAL COMPANY, THE	P0829582	TAX EXEMPT	7/24/2014	7/24/2014	AP	WP	0615-7102-4253	-27.58
V0306348	GOTCHA COVERED	P0828998	ED CENTER BLINDS	8/5/2014	8/5/2014	AP	WP	0615-7102-4261	284.00
V0504984	LSC ENVIRONMENTAL	P0827477	POSI-SHELL	7/25/2014	7/25/2014	AP	WP	0615-7102-4266	15,120.00
V0504984	LSC ENVIRONMENTAL	P0827477	SHIPPING	7/25/2014	7/25/2014	AP	WP	0615-7102-4266	910.85
V0520500	M G OIL CO	P0830472	FUEL OIL #2	8/6/2014	8/6/2014	AP	WP	0615-7102-4262	2,825.52
V0520500	M G OIL CO	P0830472	CORR-PRICING OIL #2	8/6/2014	8/6/2014	AP	WP	0615-7102-4262	0.01
V0520500	M G OIL CO	P0829523	FUEL OIL #2	7/28/2014	7/28/2014	AP	WP	0615-7102-4262	2,494.54
V0520500	M G OIL CO	P0829523	CORR-PRICING #2 OIL	7/28/2014	7/28/2014	AP	WP	0615-7102-4262	0.01
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0615-7102-4155	34.27

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V0757235	SAM'S CLUB	P0826919	SHOP TOWELS	7/24/2014	7/24/2014	AP	WP	0615-7102-4264	26.82
V0780210	SHEEHAN MACK SALES &	P0830134	TRANSMISSION FLUID	8/5/2014	8/5/2014	AP	WP	0615-7102-4253	213.32
V0878535	UNIQUE SIGNS INC	P0830105	RECYCLING BANNER	8/5/2014	8/5/2014	AP	WP	0615-7102-4229	100.40
V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0615-7102-4131	6.38
								<b>Cost Center:</b> 7102	<b>Total:</b> <u>33,044.50</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>
V0009105	ADECCO EMPLOYMENT	P0829774	TEMP LABOR JANITOR W/E 7/20/14	8/5/2014	8/5/2014	AP	WP	0615-7103-4225	282.00
V0009105	ADECCO EMPLOYMENT	P0830465	JANITOR W/E 7/27/14	8/5/2014	8/5/2014	AP	WP	0615-7103-4225	282.00
V0016290	ALSCO	P0830239	JANITORIAL SUPPLIES	8/5/2014	8/5/2014	AP	WP	0615-7103-4264	14.80
V0016290	ALSCO	P0830131	FACILITY MATS	8/5/2014	8/5/2014	AP	WP	0615-7103-4264	26.51
V0047123	BH SERVICES INC	P0830594	JULY JANITORIAL SERVICES	8/6/2014	8/6/2014	AP	WP	0615-7103-4225	183.82
V0078490	BLACK HILLS POWER &	P0831379	4405670659 12775331 258390	8/6/2014	8/6/2014	AP	WP	0615-7103-4283	26,516.08
V0078490	BLACK HILLS POWER &	P0831124	0025946008 13083384 162	8/6/2014	8/6/2014	AP	WP	0615-7103-4283	35.13
V0078490	BLACK HILLS POWER &	P0831124	8899541879 17042801 0	8/6/2014	8/6/2014	AP	WP	0615-7103-4283	11.50
V0087372	BOOT BARN	P0826880	HARTSHORN SAFETY BOOTS	7/28/2014	7/28/2014	AP	WP	0615-7103-4263	200.00
V0087372	BOOT BARN	P0826881	WITTE SAFETY BOOTS	7/28/2014	7/28/2014	AP	WP	0615-7103-4263	169.99
V0139602	CITY OF RAPID	P0831142	POSTAGE 08/04-08/14	8/6/2014	8/6/2014	AP	WP	0615-7103-4261	0.92
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0615-7103-4150	9,363.24
V0141335	CITY-WATER DEPARTMENT	P0829951	05994490 35	7/29/2014	7/29/2014	AP	WP	0615-7103-4284	413.72
V0141335	CITY-WATER DEPARTMENT	P0829951	05994495 0	7/29/2014	7/29/2014	AP	WP	0615-7103-4284	22.63
V0141335	CITY-WATER DEPARTMENT	P0829951	05994500 45	7/29/2014	7/29/2014	AP	WP	0615-7103-4284	782.32
V0141335	CITY-WATER DEPARTMENT	P0829951	05994501 0	7/29/2014	7/29/2014	AP	WP	0615-7103-4284	273.51
V0248950	FASTENAL COMPANY, THE	P0829612	STOCK MECHANIC GRIP GLOVES	7/24/2014	7/24/2014	AP	WP	0615-7103-4263	56.53
V0248950	FASTENAL COMPANY, THE	P0829621	FASTENERS	7/24/2014	7/24/2014	AP	WP	0615-7103-4253	9.34
V0248950	FASTENAL COMPANY, THE	P0829621	TAX EXEMPT	7/24/2014	7/24/2014	AP	WP	0615-7103-4253	-0.53
V0282080	G&H DISTRIBUTING INC.	P0829528	SORBENT ROLL 15X150	7/28/2014	7/28/2014	AP	WP	0615-7103-4253	184.00
V0282080	G&H DISTRIBUTING INC.	P0829528	CORR-FREIGHT	7/28/2014	7/28/2014	AP	WP	0615-7103-4253	40.23
V0306348	GOTCHA COVERED	P0828998	ED CENTER BLINDS	8/5/2014	8/5/2014	AP	WP	0615-7103-4261	284.00
V0520500	M G OIL CO	P0829526	#2 DIESEL FUEL ULS CLEAR	7/24/2014	7/24/2014	AP	WP	0615-7103-4262	1,050.94
V0520500	M G OIL CO	P0829526	CORR-PRICING #2 DSL FUEL ULS C	7/24/2014	7/24/2014	AP	WP	0615-7103-4262	0.01
V0520500	M G OIL CO	P0829527	#2 DIESEL FUEL ULS CLEAR	7/25/2014	7/25/2014	AP	WP	0615-7103-4262	1,239.67
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0615-7103-4155	75.20
V0566440	MOTION INDUSTRIES INC.	P0829580	ROLL BEARINGS	7/28/2014	7/28/2014	AP	WP	0615-7103-4253	241.33
V0723000	RED WING SHOE STORE	P0829298	SPOTTED BEAR SAFETY BOOTS	7/25/2014	7/25/2014	AP	WP	0615-7103-4263	183.68
V0723000	RED WING SHOE STORE	P0829298	ADJ	7/25/2014	7/25/2014	AP	WP	0615-7103-4263	-17.97
V0757235	SAM'S CLUB	P0826919	SHOP TOWELS	7/24/2014	7/24/2014	AP	WP	0615-7103-4264	26.82
V0790600	SOIL CONTROL LAB	P0825036	MAY 2014 COCOMPOST AG CHEM	8/5/2014	8/5/2014	AP	WP	0615-7103-4225	300.00
V0862642	TOWNSEND, GLENN	P0830132	TOWNSEND PRESCRIPTION	8/5/2014	8/5/2014	AP	WP	0615-7103-4263	60.00
V0878535	UNIQUE SIGNS INC	P0830105	RECYCLING BANNER	8/5/2014	8/5/2014	AP	WP	0615-7103-4229	100.40

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

V0916448	WELLMARK INC	P0830775	JUL SECT 125	8/6/2014	8/6/2014	AP	WP	0615-7103-4131	11.24
V0934526	WESTERN STATES FIRE	P0820215	CONTROLS AND SERVICE CO2	8/6/2014	8/6/2014	AP	WP	0615-7103-4252	8,260.00
								<b>Cost Center:</b> 7103	<b>Total:</b> <u>50,683.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0829422	ANCHOR SHAKLE 3/8	7/24/2014	7/24/2014	AP	WP	0609-7401-4269	12.46
V0005640	ACE HARDWARE	P0829422	EXTENSION CORD	7/24/2014	7/24/2014	AP	WP	0609-7401-4269	11.99
V0005640	ACE HARDWARE	P0829422	NUTS/SCREWS/BOLTS	7/24/2014	7/24/2014	AP	WP	0609-7401-4269	4.80
V0005640	ACE HARDWARE	P0829422	SHACKLE	7/24/2014	7/24/2014	AP	WP	0609-7401-4269	11.50
V0005640	ACE HARDWARE	P0829422	CREDIT RTN SHACKLE	7/24/2014	7/24/2014	AP	WP	0609-7401-4269	-11.50
V0005641	ACE HARDWARE-EAST	P0829648	LIGHT BULBS	7/24/2014	7/24/2014	AP	WP	0609-7401-4264	7.67
V0139465	CITY-HEALTH INSURANCE	P0830815	AUG.14 HEALTH	8/6/2014	8/6/2014	AP	WP	0609-7401-4150	3,030.00
V0346860	HARVEYS LOCK SHOP	P0829979	DUPLICATE KEY	7/31/2014	7/31/2014	AP	WP	0609-7401-4269	9.60
V0346860	HARVEYS LOCK SHOP	P0829979	DUPLICATE KEY	7/31/2014	7/31/2014	AP	WP	0609-7401-4269	6.00
V0412660	JENNER EQUIPMENT CO	P0827594	BOBCAT E50 EXCAVATOR AND	7/28/2014	7/28/2014	AP	WP	0609-7401-4360	58,715.00
V0412660	JENNER EQUIPMENT CO	P0830157	BOBCAT TOOTH	8/6/2014	8/6/2014	AP	WP	0609-7401-4253	13.16
V0421590	JOHNSON MACHINE INC.	P0829313	CREDIT-RTN STARTER	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	-109.75
V0421590	JOHNSON MACHINE INC.	P0829313	CREDIT-CORE DEP	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0829313	STARTER	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	109.75
V0421590	JOHNSON MACHINE INC.	P0829313	CORE DEP	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0829313	ADJ-PD	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	-109.75
V0421590	JOHNSON MACHINE INC.	P0829423	10W30 OIL	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0829423	OIL FILTER	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0829423	AUR FILTER	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0829423	TIE ROD END	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	70.71
V0421590	JOHNSON MACHINE INC.	P0829313	STARTER	7/24/2014	7/24/2014	AP	WP	0609-7401-4251	109.75
V0459659	KNECHT HOME CENTER	P0829777	DECK SCREWS	7/31/2014	7/31/2014	AP	WP	0609-7401-4269	12.29
V0459659	KNECHT HOME CENTER	P0829777	2X4-8"	7/31/2014	7/31/2014	AP	WP	0609-7401-4269	108.90
V0526424	MARCO INC	P0829869	COPIER 7/23-8/22	7/28/2014	7/28/2014	AP	WP	0609-7401-4253	14.80
V0542994	METROPOLITAN LIFE	P0830161	AUG.2014 LIFE	7/31/2014	7/31/2014	AP	WP	0609-7401-4155	25.46
V0601392	NETWORK DISTRIBUTION	P0829868	PAPER TOWELS, TOILET TISSUE	7/28/2014	7/28/2014	AP	WP	0609-7401-4264	29.74
V0618600	OFFICEMAX	P0830678	SHARPIE-RED	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	7.40
V0618600	OFFICEMAX	P0830678	SCRATCH PADS	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	7.92
V0618600	OFFICEMAX	P0830678	LABELS	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	7.15
V0618600	OFFICEMAX	P0830678	ENERGEL PENS	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	4.71
V0618600	OFFICEMAX	P0830678	LIQUID PAPER	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	3.33
V0618600	OFFICEMAX	P0830678	GEL PENS	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	3.87
V0678735	PONDEROSA SPORTSWEAR	P0829509	ROBERT FIEDLER: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	28.00

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

V0678735	PONDEROSA SPORTSWEAR	P0829509	KELLE WOLF: HOODED	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	15.33	
V0678735	PONDEROSA SPORTSWEAR	P0829509	ROBERT FIEDLER: HOODED	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	15.33	
V0678735	PONDEROSA SPORTSWEAR	P0829509	RYAN QUINN: HOODED	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	15.33	
V0678735	PONDEROSA SPORTSWEAR	P0829509	ALLAN SITZLER: HOODED	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	35.72	
V0678735	PONDEROSA SPORTSWEAR	P0829509	ALLAN SITZLER: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	29.01	
V0678735	PONDEROSA SPORTSWEAR	P0829509	RYAN QUINN: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	28.44	
V0678735	PONDEROSA SPORTSWEAR	P0829509	WADE HANNA: T-SHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	21.00	
V0678735	PONDEROSA SPORTSWEAR	P0829509	KELLE WOLF: SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	9.25	
V0678735	PONDEROSA SPORTSWEAR	P0829509	LANY REBER: SWEATSHIRT	8/1/2014	8/1/2014	AP	WP	0609-7401-4263	9.25	
V0723000	RED WING SHOE STORE	P0830674	SAFETY FOOTWEAR FOR	8/6/2014	8/6/2014	AP	WP	0609-7401-4263	200.00	
V0745570	RUNNINGS SUPPLY INC	P0830227	6X1/8 CHAINSAW FILE	8/6/2014	8/6/2014	AP	WP	0609-7401-4265	4.49	
V0933099	WESTERN MAILERS	P0829989	STORM WATER FEE LETTERS,	8/6/2014	8/6/2014	AP	WP	0609-7401-4261	11,871.67	
V0962090	ZIEGLER BUILDING	P0829975	PRE MIX CONCRETE	7/31/2014	7/31/2014	AP	WP	0609-7401-4255	50.85	
<b>Cost Center:</b>								7401	<b>Total:</b>	<u>74,467.17</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>
V0188090	DAKOTA BARRICADE LLC	P0829680	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	419.26
V0242035	FMG INC.	P0829645	10-1837 JACKSON BLVD UTILITIES	7/24/2014	7/24/2014	AP	WP	0505-8910-4223	780.07
V0322150	HDR ENGINEERING INC	P0829863	12-2060 MINNEWASTA WATER	7/29/2014	7/29/2014	AP	WP	0505-8910-4223	5,156.17
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	9,354.55
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN O	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	47.09
V0359280	HIGHMARK INC	P0830080	12-1187 WEST CHICAGO AND	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	22,361.92
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WATER M	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	9,401.64
V0359280	HIGHMARK INC	P0830260	14-2128 2014 ANNUAL 4" WTRMN	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	-9,401.64
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	-22,361.92
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	19,565.85
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	2,796.07
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	-31,627.61
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	31,117.50
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	510.11
V0363311	HILLS MATERIALS CO	P0830333	14-2163 PAVEMENT REHAB -	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	48,454.47
V0363311	HILLS MATERIALS CO	P0829713	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	10,269.60
V0363311	HILLS MATERIALS CO	P0829710	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	4,994.00
V0363311	HILLS MATERIALS CO	P0829709	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	5,508.80
V0363311	HILLS MATERIALS CO	P0829705	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	135.08
V0363311	HILLS MATERIALS CO	P0829708	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	6.40
V0363311	HILLS MATERIALS CO	P0829707	SEGER OVERLAY (50844)	7/25/2014	7/25/2014	AP	WP	0505-8910-4254	177.93
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISCONSIN, NATHAN, STE	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	31,627.61
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR WTRMN	8/6/2014	8/6/2014	AP	WP	0505-8910-4370	527.28
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0505-8910-4370	6,131.57
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR	8/6/2014	8/6/2014	AP	WP	0505-8910-4370	-6,658.85
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR AREA	8/6/2014	8/6/2014	AP	WP	0505-8910-4370	6,658.85
V0438625	KADRMAS LEE & JACKSON	P0830696	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0505-8910-4223	99.88
V0438625	KADRMAS LEE & JACKSON	P0830695	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0505-8910-4223	298.55
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 E BLVD/E NORTH RCNST	8/1/2014	8/1/2014	AP	WP	0505-8910-4223	2,405.60
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 EAST BLVD/EAST NORTH S	8/1/2014	8/1/2014	AP	WP	0505-8910-4223	44,598.15
V0522045	MAINLINE CONTRACTING	P0830271	13-2088 ST CHARLES - ROBBINSDA	8/1/2014	8/1/2014	AP	WP	0505-8910-4370	67,642.63
V0698700	RCS CONSTRUCTION INC.	P0829643	13-2102 GRANDVIEW AND	7/28/2014	7/28/2014	AP	WP	0505-8910-4370	16,040.40
V0786783	SIMON CONTRACTORS OF	P0829679	SEGER OVERLAY (50844)	7/31/2014	7/31/2014	AP	WP	0505-8910-4254	120.00

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

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Cost Center: 8910

Total: 277,157.01

**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	P0830532	12-1187 W CHICAGO & STATON PL	8/6/2014	8/6/2014	AP	WP	0505-8911-4223	1,161.29
V0242035	FMG INC.	P0829645	10-1837 JACKSON BLVD UTILITIES	7/24/2014	7/24/2014	AP	WP	0505-8911-4223	1,452.69
V0322150	HDR ENGINEERING INC	P0829945	11-1945 JACKSON BLVD / WEST	7/30/2014	7/30/2014	AP	WP	0505-8911-4223	192.32
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	-40,188.29
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	37,216.94
V0359280	HIGHMARK INC	P0830080	12-1187 W CHICAGO/STATON PL	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	2,971.35
V0359280	HIGHMARK INC	P0830080	12-1187 WEST CHICAGO AND	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	40,188.29
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISCONSIN, NATHAN, STE	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	10,832.32
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	10,683.36
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	148.96
V0363311	HILLS MATERIALS CO	P0830272	12-2063 WISC,NATHAN,STEARNS,P	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	-10,832.32
V0363311	HILLS MATERIALS CO	P0830526	11-1980 MINNEKAHTA DR AREA	8/6/2014	8/6/2014	AP	WP	0505-8911-4371	0.00
V0438625	KADRMAS LEE & JACKSON	P0830696	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0505-8911-4223	199.76
V0438625	KADRMAS LEE & JACKSON	P0830695	14-2175 NORDBY LN RECONST	8/6/2014	8/6/2014	AP	WP	0505-8911-4223	597.12
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 EAST BLVD/EAST NORTH S	8/1/2014	8/1/2014	AP	WP	0505-8911-4223	7,513.09
V0438625	KADRMAS LEE & JACKSON	P0829946	08-1511 E BLVD/E NORTH RCNST	8/1/2014	8/1/2014	AP	WP	0505-8911-4223	-2,480.60
V0522045	MAINLINE CONTRACTING	P0830271	13-2088 ST CHARLES - ROBBINSDA	8/1/2014	8/1/2014	AP	WP	0505-8911-4371	13,683.18
V0698700	RCS CONSTRUCTION INC.	P0829643	13-2102 GRANDVIEW AND	7/28/2014	7/28/2014	AP	WP	0505-8911-4371	277.55
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>73,617.01</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>
V0426700	JOLLY LANE GREENHOUSE	P0829722	#2 Juniper	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	134.34
V0426700	JOLLY LANE GREENHOUSE	P0829722	#5 Ornamental Grass	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	386.28
V0426700	JOLLY LANE GREENHOUSE	P0829722	CORR-MODERN WOODSMEN	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	-188.82
V0426700	JOLLY LANE GREENHOUSE	P0829722	4.25 Potted Petunia-Red	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	59.70
V0426700	JOLLY LANE GREENHOUSE	P0829722	4.25 Potted Petunia-White	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	99.50
V0426700	JOLLY LANE GREENHOUSE	P0829722	4.5 Fountain Grass	8/6/2014	8/6/2014	AP	WP	0505-8912-4372	33.00
V0489085	LEONARD INC., A.M.	P0829728	Edging - Eagle Project	7/29/2014	7/29/2014	AP	WP	0505-8912-4372	153.98
V0489085	LEONARD INC., A.M.	P0829728	Edging - Eagle Project	7/29/2014	7/29/2014	AP	WP	0505-8912-4372	124.99
V0611735	NORTHERN HILLS SOD	P0829746	Kentucky Bluegrass sod - Eagle	7/29/2014	7/29/2014	AP	WP	0505-8912-4372	758.00
V0612410	NORTHWEST PIPE FITTINGS	P0829729	plumbing supplies - Eagle Proj	7/29/2014	7/29/2014	AP	WP	0505-8912-4372	169.56
<b>Cost Center:</b> 8912								<b>Total:</b>	<u>1,730.53</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>
V0026320	AMICK SOUND INC	P0829913	EXECUTIVE GOLF COURSE	7/28/2014	7/28/2014	AP	WP	0505-8915-4269	1,009.95
V0884338	UPPER DECK ARCHITECTS	P0830705	12-2016 2011 STORM DAMAGE	8/6/2014	8/6/2014	AP	WP	0505-8915-4223	8,574.71
V0884338	UPPER DECK ARCHITECTS	P0830699	13-2176 JOURNEY MUSEUM	8/6/2014	8/6/2014	AP	WP	0505-8915-4223	375.64
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>9,960.30</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065646	BERRYDUNN	P0830167	FINANCIAL SOFTWARE PROJ	7/31/2014	7/31/2014	AP	WP	0505-8919-4225	3,471.00
V0875693	TYLER TECHNOLOGIES INCP	0829871	TRAVEL EXP-FINANCIAL	7/28/2014	7/28/2014	AP	WP	0505-8919-4270	1,037.81
V0875693	TYLER TECHNOLOGIES INCP	0829871	TRAINING-FINANCIAL SOFTWARE	7/28/2014	7/28/2014	AP	WP	0505-8919-4225	4,700.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>9,208.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0505725	LUDLUM MEASUREMENTS	P0830213	ANNUAL CALIBRATION OF	8/1/2014	8/1/2014	AP	WP	0101-9202-4253	118.99
V0699200	RSO INC	P0830187	2-LEAK TESTS	8/1/2014	8/1/2014	AP	WP	0101-9202-4225	70.00
V0880250	UNITED PARCEL SERVICE	P0830848	8110954666,CHARGES	8/6/2014	8/6/2014	AP	WP	0101-9202-4261	3.12
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>192.11</u>

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

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Grand Total: 3,455,619.90