

**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>
V0121780	CDW GOVERNMENT INC	P0748736	Apple iPad2	2/7/2012	2/7/2012	AP	WP	0101-0101-4296	572.65
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0101-4261	52.55
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0101-4261	65.27
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0101-4150	1,690.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0101-4131	10.00
V0460150	KNOLOGY	P0749332	1495808 394-6015 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0101-4281	13.28
V0460150	KNOLOGY	P0749332	1495808 394-6793 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0101-4281	13.17
V0494049	LIFEWAYS INC	P0749910	FEB12 LIFEWAYS	2/8/2012	2/8/2012	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0101-4155	12.39
V0787250	SIMPSON'S CREATIVE	P0748807	500 BC - Jerry Wright	2/1/2012	2/1/2012	AP	WP	0101-0101-4261	25.00
V0886420	VANWAY TROPHY &	P0749073	Desk Name Plate & Holder	2/6/2012	2/6/2012	AP	WP	0101-0101-4261	18.70
V0890180	VERIZON WIRELESS	P0748531	939-4164 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0101-4281	56.37
V0890180	VERIZON WIRELESS	P0748531	939-9974 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0101-4281	54.63
V0934830	WESTERN STATIONERS	P0749072	Static Elimator	2/6/2012	2/6/2012	AP	WP	0101-0101-4261	9.25
V0934830	WESTERN STATIONERS	P0749072	bltn, board	2/6/2012	2/6/2012	AP	WP	0101-0101-4261	14.54
V0951482	WRIGHT EXPRESS	P0748900	9.47G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0101-4262	26.66
V0951482	WRIGHT EXPRESS	P0748900	10.78G UNL	2/1/2012	2/1/2012	AP	WP	0101-0101-4262	35.75
<b>Cost Center:</b> 0101								<b>Total:</b>	<u>6,870.21</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>
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0105-4150	808.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0105-4131	10.00
V0482835	LATITUDE GEOGRAPHICS	P0749422	Geocortex Workflow-TALLON, A	2/8/2012	2/8/2012	AP	WP	0101-0105-4270	750.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0105-4155	10.55
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>1,578.55</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	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0106-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0106-4150	2,020.00
V0188480	DAKOTA BUSINESS	P0749355	box of pens	2/7/2012	2/7/2012	AP	WP	0101-0106-4261	8.79
V0188480	DAKOTA BUSINESS	P0749478	monthly maintenance fee for co	2/7/2012	2/7/2012	AP	WP	0101-0106-4253	61.21
V0188480	DAKOTA BUSINESS	P0748584	8 1/2 x 11 mailing envelopes	1/27/2012	1/27/2012	AP	WP	0101-0106-4261	20.75
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0101-0106-4131	5.00
V0431250	KELO-LAND NEWS	P0748521	City Attorney job posting	1/26/2012	1/26/2012	AP	WP	0101-0106-4230	109.00
V0460150	KNOLOGY	P0749332	1495808 394-6633 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0106-4281	13.36
V0477850	LAKOTA COUNTRY TIMES	P0749365	job posting for Assistant City	2/6/2012	2/6/2012	AP	WP	0101-0106-4230	96.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0106-4155	19.73
V0597277	NATIVE SUN NEWS	P0748878	job posting for Assistant City	2/1/2012	2/1/2012	AP	WP	0101-0106-4230	120.00
V0690280	PRINT MARK-ET	P0748868	notary expiration date stamp	1/31/2012	1/31/2012	AP	WP	0101-0106-4261	12.76
V0787250	SIMPSON'S CREATIVE	P0748588	business cards for Joel Landee	1/27/2012	1/27/2012	AP	WP	0101-0106-4261	20.00
V0934830	WESTERN STATIONERS	P0749360	yellow flags	2/8/2012	2/8/2012	AP	WP	0101-0106-4261	9.50
V0934830	WESTERN STATIONERS	P0749360	copy paper	2/8/2012	2/8/2012	AP	WP	0101-0106-4261	34.40
<b>Cost Center: 0106</b>								<b>Total:</b>	<u>2,550.92</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>
V0005641	ACE HARDWARE-EAST	P0749155	CANC PO#P0733654-DUP PO#P07299	2/3/2012	2/3/2012	AP	WP	0101-0108-4251	-4.35
V0018150	AMERICAN CONCRETE	P0749703	REGISTRATION - STACEY TITUS	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	70.00
V0018150	AMERICAN CONCRETE	P0749703	REGISTRATION - GALE SCHIPKE	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	70.00
V0131400	CARQUEST AUTO PARTS	P0749596	E208 - CARBURATOR CLEANER	2/8/2012	2/8/2012	AP	WP	0101-0108-4251	3.67
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	17.33
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	31.48
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0108-4150	18,998.94
V0493865	CITY-LICENSE & TRUST	P0749601	2012 JOURNEYMAN	2/8/2012	2/8/2012	AP	WP	0101-0108-4292	10.00
V0188480	DAKOTA BUSINESS	P0749604	KONICA BIZHUB MAINTENANCE	2/8/2012	2/8/2012	AP	WP	0101-0108-4253	105.20
V0247880	FARMER BROTHERS CO	P0749602	COFFEE	2/8/2012	2/8/2012	AP	WP	0101-0108-4263	240.30
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0749700	HP 5550 INKJET CARTRIDGES	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	608.38
V0307380	GRAPHICS PLUS	P0749605	TAPE	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	9.95
T7835	HOLIDAY INN EXPRESS	P0749278	LODG-SCHIPKE, G	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	154.00
V0388100	INDOFF INC	P0749600	BINDER CLIPS, PEN REFILLS, CLA	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	212.53
V0421590	JOHNSON MACHINE INC.	P0749515	E230 - OIL	2/8/2012	2/8/2012	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0749515	E230 - OIL & AIR FILTERS, WIPE	2/8/2012	2/8/2012	AP	WP	0101-0108-4251	44.46
V0421590	JOHNSON MACHINE INC.	P0749515	CREDIT-RTN WIPER BLADES	2/8/2012	2/8/2012	AP	WP	0101-0108-4251	-31.32
V0460150	KNOLOGY	P0749332	1495808 355-3083 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0108-4281	13.42
V0460150	KNOLOGY	P0749332	1495808 355-3534 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0108-4281	13.17
V0460150	KNOLOGY	P0749332	1495808 394-6636 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0108-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0108-4155	133.79
V0571050	MT VIEW CAR WASH INC.	P0748178	VEHICLE WASHES	2/8/2012	2/8/2012	AP	WP	0101-0108-4251	49.50
V0634566	O'REILLY AUTO PARTS	P0749587	E230 - WIPER BLADES	2/8/2012	2/8/2012	AP	WP	0101-0108-4251	41.98
V0618600	OFFICEMAX	P0749598	HP 61 PRINTER INK	2/8/2012	2/8/2012	AP	WP	0101-0108-4261	58.96
V0690280	PRINT MARK-ET	P0749606	PUBLIC WORKS RECEIVED/DATE	2/8/2012	2/8/2012	AP	WP	0101-0108-4269	42.95
V0762945	SCHIPKE, GALE	P0749281	MEALS-PIERRE	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	61.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATION - TERRY	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATION - DENNIS VAN	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATON - RICK SCHURGER	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATION - ROD JOHNSON	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATION - TED JOHNSON	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP	P0749702	REGISTRATION - MICHELLE	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00

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

V0821990	SDSM&T - CONCRETE CONIP0749702	REGISTRATION - BRANDON	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP0749702	REGISTRATION - LARRY NOBLE	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP0749702	REGISTRATION - KELLY BUCHOLZ	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0821990	SDSM&T - CONCRETE CONIP0749702	REGISTRATION - SHANE	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	125.00
V0811690	SOUTH DAKOTA READY P0749279	REGISTRATION - DENNIS WILABY	2/8/2012	2/8/2012	AP	WP	0101-0108-4270	325.00
V0868966	TROXLER ELECTRONIC P0749704	REPAIR TROXLER COMPACTION	2/8/2012	2/8/2012	AP	WP	0101-0108-4253	621.52
V0890180	VERIZON WIRELESS P0748531	390-4965 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-5713 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-5866 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-6816 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.38
V0890180	VERIZON WIRELESS P0748531	390-7226 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.25
V0890180	VERIZON WIRELESS P0748531	390-7227 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.25
V0890180	VERIZON WIRELESS P0748531	390-7231 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-7941 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.29
V0890180	VERIZON WIRELESS P0748531	390-9492 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-9848 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	55.38
V0890180	VERIZON WIRELESS P0748531	390-9851 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	390-9878 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	391-8201 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	40.83
V0890180	VERIZON WIRELESS P0745852	CELL PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4269	83.96
V0890180	VERIZON WIRELESS P0745933	CELL PHONE - PUBLIC WORKS	2/7/2012	2/7/2012	AP	WP	0101-0108-4269	137.47
V0890180	VERIZON WIRELESS P0748531	415-1853 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	53.95
V0890180	VERIZON WIRELESS P0748531	415-3777 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.23
V0890180	VERIZON WIRELESS P0748531	415-5773 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	53.20
V0890180	VERIZON WIRELESS P0748531	430-3820 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	32.30
V0890180	VERIZON WIRELESS P0748531	431-8649 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.74
V0890180	VERIZON WIRELESS P0748531	484-0175 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS P0748531	484-0179 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	484-3356 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	484-5468 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.50
V0890180	VERIZON WIRELESS P0748531	484-5730 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	484-5740 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	484-7901 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	545-4040 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0890180	VERIZON WIRELESS P0748531	593-2221 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	54.63

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

V0890180	VERIZON WIRELESS	P0748531	863-0073 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0108-4281	31.48
V0951482	WRIGHT EXPRESS	P0748900	17.42G SUPER UNL	2/1/2012	2/1/2012	AP	WP	0101-0108-4262	54.81
V0951482	WRIGHT EXPRESS	P0748900	188.91G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0108-4262	534.57
V0951482	WRIGHT EXPRESS	P0748900	301.11G UNL	2/1/2012	2/1/2012	AP	WP	0101-0108-4262	853.20
								<b>Cost Center:</b> 0108	<b>Total:</b> <u>25,884.67</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>
V0001200	A-1 CONSTRUCTION INC	P0748643	CUT/INSTALL VISION KIT IN DOOR	2/1/2012	2/1/2012	AP	WP	0101-0111-4252	320.00
V0134268	CENTURY BUSINESS	P0748522	MONTHLY MAINTENANCE	1/30/2012	1/30/2012	AP	WP	0101-0111-4253	117.11
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0111-4261	17.97
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0111-4261	32.97
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0111-4150	3,330.00
V0155103	CONNECTIONS INC	P0749425	JAN12 EAP	2/7/2012	2/7/2012	AP	WP	0101-0111-4225	1,211.57
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0749332	1495808 394-6621 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0111-4281	14.06
V0460150	KNOLOGY	P0749332	1495808 721-6595 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0111-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0111-4155	20.65
V0838027	SUNGARD BI-TECH INC	P0749243	MODIFY PYUPGD TABLES	2/3/2012	2/3/2012	AP	WP	0101-0111-4225	600.00
V0838027	SUNGARD BI-TECH INC	P0748430	YEAR END ELF FORMS	1/26/2012	1/26/2012	AP	WP	0101-0111-4225	92.50
V0890180	VERIZON WIRELESS	P0748531	431-0195 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0111-4281	58.03
V0890180	VERIZON WIRELESS	P0748531	786-5627 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0111-4281	43.01

**Cost Center:** 0111      **Total:** 5,886.04

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0749252	2005B BOND PYMT	2/6/2012	2/6/2012	AP	WP	0107-0124-4420	<u>767,137.89</u>
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>767,137.89</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	P0749095	FEB12 DISPATCH	2/8/2012	2/8/2012	AP	WP	0101-0199-4582	88,750.50
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>88,750.50</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	P0748831	POUNDS SHRED	2/2/2012	2/2/2012	AP	WP	0101-0201-4225	33.75
V0002805	A&B BUSINESS EQUIPMENT	P0749069	355 SE COPIES	2/2/2012	2/2/2012	AP	WP	0101-0201-4244	133.71
V0002805	A&B BUSINESS EQUIPMENT	P0748828	LEASE 11277 12/17/11-1/16/12	2/2/2012	2/2/2012	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0748828	LEASE 11277 1/17/12-2/16/12	2/2/2012	2/2/2012	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0748828	MAINT. 11094 12/17/11-1/16/12	2/2/2012	2/2/2012	AP	WP	0101-0201-4244	88.93
V0004115	ABSOLUTE TOWING	P0749466	TOW CROWN VIC TO STEEL	2/7/2012	2/7/2012	AP	WP	0101-0201-4225	45.00
V0009355	ADVANCED PUBLIC	P0748284	ANNUAL MAINT. QUICK TICKET	1/30/2012	1/30/2012	AP	WP	0101-0201-4225	5,664.84
V0014925	ALLENDER, STEVE	P0748225	MEALS - SALT LAKE CITY	1/27/2012	1/27/2012	AP	WP	0101-0201-4270	84.00
V0038923	ARROWHEAD FORENSICS	P0746873	A-3134B 1L PUMP SPRAY	2/7/2012	2/7/2012	AP	WP	0101-0201-4261	55.00
V0038923	ARROWHEAD FORENSICS	P0746873	CORR COST	2/7/2012	2/7/2012	AP	WP	0101-0201-4261	-0.50
V0046765	B & B AUTO SALVAGE	P0748824	RADIO	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	47.00
V0046765	B & B AUTO SALVAGE	P0749044	CORE DEPOSIT RTN	2/1/2012	2/1/2012	AP	WP	0101-0201-4251	-25.00
V0056150	BATTERIES PLUS	P0748822	3VOLT BATT.	2/2/2012	2/2/2012	AP	WP	0101-0201-4261	39.35
V0056150	BATTERIES PLUS	P0748822	CORR COST	2/2/2012	2/2/2012	AP	WP	0101-0201-4261	0.14
V0056150	BATTERIES PLUS	P0748835	LAPTOP BATT.	2/2/2012	2/2/2012	AP	WP	0101-0201-4295	80.95
V0078490	BLACK HILLS POWER &	P0749850	2553293094 12312004 4160	2/8/2012	2/8/2012	AP	WP	0101-0201-4283	477.67
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12806358 334	2/8/2012	2/8/2012	AP	WP	0101-0201-4283	49.88
V0100510	BROWNELLS INC	P0742754	870 PISTAL GRIP	1/26/2012	1/26/2012	AP	WP	0101-0201-4269	25.19
V0131400	CARQUEST AUTO PARTS	P0748140	BATTERY UNIT 115,	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	44.37
V0131400	CARQUEST AUTO PARTS	P0748140	BATTERY UNIT 115	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	134.05
V0131400	CARQUEST AUTO PARTS	P0748140	ADJ	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-44.37
V0131400	CARQUEST AUTO PARTS	P0748140	ADJ	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-134.05
V0131400	CARQUEST AUTO PARTS	P0748140	CORR BATTERY	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	151.05
V0131400	CARQUEST AUTO PARTS	P0748140	CREDIT CORE	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0748140	CREDIT BATTERY RTN	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-151.05
V0131400	CARQUEST AUTO PARTS	P0748140	CORR BATTERY	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	106.68
V0131400	CARQUEST AUTO PARTS	P0748140	CREDIT BATTERY WRONG DEPT	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-106.68
V0131400	CARQUEST AUTO PARTS	P0748140	CORR BATTERY WRONG DEPT	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	151.05
V0131400	CARQUEST AUTO PARTS	P0748140	CREDIT BATTERY RTN	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	-151.05
V0131400	CARQUEST AUTO PARTS	P0748140	CORR BATTERY	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	106.68
V0131400	CARQUEST AUTO PARTS	P0749062	BATTERY UNIT 023	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	86.09
V0131400	CARQUEST AUTO PARTS	P0749062	CORR COST BATTERY	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0749062	CREDIT CORE RTN	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	-17.00

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V0134679	CENTURYLINK	P0748865	E38-0166 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-5089 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0748865	E38-5173 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0748865	E38-8575 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0748865	E38-8576 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0748865	E38-8582 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0748865	E38-8596 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	159.12
V0136551	CHIEF SUPPLY	P0748292	HAND WARMERS	1/31/2012	1/31/2012	AP	WP	0101-0201-4261	51.00
V0136551	CHIEF SUPPLY	P0748292	SHIPPING	1/31/2012	1/31/2012	AP	WP	0101-0201-4261	10.99
V0137240	CHRIS SUPPLY COMPANY	P0748817	BATT HOLDER	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	1.50
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	36.80
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	21.50
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0201-4150	86,024.18
V0139597	CITY-PETTY CASH-POLICE	P0748396	FOOD NEW RECRUITS RECEPTION	1/30/2012	1/30/2012	AP	WP	0101-0201-4263	25.12
V0139599	CITY-POLICE TRAVEL	P0749056	REGISTRATION-NEAVILL	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	445.00
V0190921	DAKOTA Q INTERNET	P0749423	GOLD MONTHLY HOSTING	2/8/2012	2/8/2012	AP	WP	0101-0201-4281	49.95
V0194590	DALE'S TIRE &	P0748001	TIRES UNIT 100	2/3/2012	2/3/2012	AP	WP	0101-0201-4267	82.40
V0194590	DALE'S TIRE &	P0749061	TIRES UNIT 091	2/2/2012	2/2/2012	AP	WP	0101-0201-4267	107.12
V0200900	DENEIRE, DANIEL	P0749053	MEALS-IOWA/SD	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	105.00
V0200900	DENEIRE, DANIEL	P0749053	MOTEL-SIOUX CITY	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	172.48
V0200900	DENEIRE, DANIEL	P0749053	MOTEL-VERMILLION	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	83.55
V0228726	EISENBRAUN, MARK	P0749051	MEALS-PIERRE	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	26.00
V0234045	ENTENMANN-ROVIN CO	P0746073	BADGES	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	740.00
V0234045	ENTENMANN-ROVIN CO	P0746073	HAT BADGE	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	500.00
V0234045	ENTENMANN-ROVIN CO	P0746073	PACKAGING	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	8.90
V0234045	ENTENMANN-ROVIN CO	P0746073	SHIPPING	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	9.83
V0237350	EVERGREEN OFFICE	P0748821	HP TONER	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	199.99
V0237350	EVERGREEN OFFICE	P0748821	HP 61 INK CART	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	30.87
V0237350	EVERGREEN OFFICE	P0748821	MARKERS	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	42.98
V0237350	EVERGREEN OFFICE	P0748821	HP 96,97 INK CARTS	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	171.90
V0237350	EVERGREEN OFFICE	P0748821	CORR- INKCART COST	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	0.02
V0249500	FEDERAL SIGNAL CORP	P0749439	SHIPPING	2/7/2012	2/7/2012	AP	WP	0101-0201-4261	7.19
V0249500	FEDERAL SIGNAL CORP	P0749439	SWTICH ASY	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	110.00
V0254562	FIRST	P0748143	SMART PAD II.	1/26/2012	1/26/2012	AP	WP	0101-0201-4269	268.00
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0101-0201-4131	-20.00

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V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0201-4131	154.87
V0272520	FRONTIER AUTO GLASS	P0746813	REPAIR REAR DEFROST TAB	2/8/2012	2/8/2012	AP	WP	0101-0201-4251	45.00
V0272520	FRONTIER AUTO GLASS	P0747602	WINDOW REPAIR	2/8/2012	2/8/2012	AP	WP	0101-0201-4251	364.25
V0306205	GOOGLE INC	P0749058	SUBPOENA CR#11-302897	2/2/2012	2/2/2012	AP	WP	0101-0201-4225	25.00
V0344725	HARRISON, TONY	P0749052	MEALS-PIERRE	2/6/2012	2/6/2012	AP	WP	0101-0201-4270	26.00
V0344725	HARRISON, TONY	P0748833	FOOD FOR CPA	2/3/2012	2/3/2012	AP	WP	0101-0201-4263	47.93
V0344725	HARRISON, TONY	P0748833	FOOD FOR CPA	2/3/2012	2/3/2012	AP	WP	0101-0201-4263	42.19
V0346860	HARVEYS LOCK SHOP	P0749440	DUP KEY	2/7/2012	2/7/2012	AP	WP	0101-0201-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0748815	INSECT LICE KILLER	2/2/2012	2/2/2012	AP	WP	0101-0201-4269	58.00
V0367540	HILLS TIRE & SUPPLY INC.	P0749467	WHEEL ALIGNMENT UNIT 103	2/7/2012	2/7/2012	AP	WP	0101-0201-4267	49.95
V0412385	JEGERIS, KARL	P0748297	MEALS-SALT LAKE CITY	1/27/2012	1/27/2012	AP	WP	0101-0201-4270	84.00
V0412385	JEGERIS, KARL	P0748297	MOTEL-JEGERIS	1/27/2012	1/27/2012	AP	WP	0101-0201-4270	324.30
V0412385	JEGERIS, KARL	P0748297	MOTEL-ALLENDER	1/27/2012	1/27/2012	AP	WP	0101-0201-4270	324.30
V0421590	JOHNSON MACHINE INC.	P0748825	CABLE TIES	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0748825	FILTERS UNIT 117	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	18.26
V0421590	JOHNSON MACHINE INC.	P0748825	BULT UNIT 100	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0748825	AIR FILTER UNIT 102	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0749063	BULB UNIT 103	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0749063	FILTERS UNIT 054	2/2/2012	2/2/2012	AP	WP	0101-0201-4251	65.59
V0421590	JOHNSON MACHINE INC.	P0749470	BREAK PADS UNIT 099	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	259.30
V0421590	JOHNSON MACHINE INC.	P0749470	HEADLAMP UNIT 014	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0749470	FILTERS UNIT 001	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0749470	FILTERS UNIT 118	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	46.22
V0421590	JOHNSON MACHINE INC.	P0749470	BRAKE PADS UNIT 118	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	273.37
V0421590	JOHNSON MACHINE INC.	P0749470	FUEL LINE UNIT 001	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	6.25
V0421590	JOHNSON MACHINE INC.	P0749470	FILTERS UNIT 001	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0749470	SHOCK UNIT 001	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	168.96
V0460150	KNOLOGY	P0749332	1521655 719-9791 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0749332	1495821 355-3094 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	18.32
V0460150	KNOLOGY	P0749332	1495821 355-3098 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749332	1495821 355-3099 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749332	1495808 394-2600 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749332	1495810 394-5299 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749332	1495821 394-6033 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749332	1495810 394-6090 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17

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V0460150	KNOLOGY	P0749332	1495810 716-0773 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0749331	1495828 394-6905 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	5.38
V0460150	KNOLOGY	P0749332	1521655 719-9626 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0749331	1495828 394-6164 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	5.37
V0460150	KNOLOGY	P0749331	1495784 394-2698 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2915 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2916 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-2917 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	15.56
V0460150	KNOLOGY	P0749331	1495784 394-4117 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 JAN12 INTERNET,LD	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	167.05
V0460150	KNOLOGY	P0749331	1495828 394-6037 JAN12 PHONE,I	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	22.03
V0460150	KNOLOGY	P0749331	1495784 355-3050 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3068 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-4130 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-4131 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	22.33
V0460150	KNOLOGY	P0749331	1495784 394-4133 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-4134 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-4135 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-4139 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6028 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6029 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6031 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6032 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6775 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6854 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6907 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 394-6908 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0749331	1495784 355-3069 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3070 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3076 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3078 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3440 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3460 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3461 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3462 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58

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V0460150	KNOLOGY	P0749331	1495784 355-3489 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3548 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3595 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3607 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3608 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3609 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 355-3610 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-1783 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2664 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	42.54
V0460150	KNOLOGY	P0749331	1495784 394-2665 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2671 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2672 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2673 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0749331	1495784 394-2674 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	18.68
V0460150	KNOLOGY	P0749331	1495784 394-2677 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.83
V0460150	KNOLOGY	P0749331	1495784 394-2680 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	13.96
V0460150	KNOLOGY	P0749331	1495784 394-2697 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0201-4281	12.58
V0473720	L-3 COMMUNICATIONS	P0748397	BACKSET MIC	1/30/2012	1/30/2012	AP	WP	0101-0201-4251	57.00
V0523471	MANTUA POLICE	P0748150	SHIPPING FEE CR#11-305786.	1/26/2012	1/26/2012	AP	WP	0101-0201-4261	71.84
V0523471	MANTUA POLICE	P0748150	CORR-PRICING	1/26/2012	1/26/2012	AP	WP	0101-0201-4261	0.03
V0526424	MARCO INC	P0748394	COPIES RECORDS	1/26/2012	1/26/2012	AP	WP	0101-0201-4244	52.59
V0536254	MATHESON-LINWELD	P0749469	HYDROGEN RENTAL	2/7/2012	2/7/2012	AP	WP	0101-0201-4246	18.29
V0515075	MCCANN ASSOCIATES INC.	P0748830	POLICE TEST BOOKS	2/2/2012	2/2/2012	AP	WP	0101-0201-4225	1,285.00
V0520190	MCKIE FORD INC	P0749471	WHEEL ASY STOCK	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	463.71
V0520190	MCKIE FORD INC	P0749471	SENDER AND PUMP UNIT 001	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	340.00
V0520190	MCKIE FORD INC	P0749471	HOUSING UNIT 091	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	34.37
V0520190	MCKIE FORD INC	P0749471	CREDIT-RTN HOUSING	2/7/2012	2/7/2012	AP	WP	0101-0201-4251	-43.35
V0541285	MENARDS	P0748827	OFFICE SUPLIES	2/2/2012	2/2/2012	AP	WP	0101-0201-4261	103.78
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0201-4155	525.70
V0563060	MONTANA DAKOTA UTIL	P0750519	03038923 106.9	2/8/2012	2/8/2012	AP	WP	0101-0201-4282	683.34
V0601545	NEVE'S UNIFORM	P0748829	INNER BELT ANDERSON	2/6/2012	2/6/2012	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0748816	PANTS TROWHILL	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	107.90
V0601545	NEVE'S UNIFORM	P0748816	LS SHIRT TROWHILL	2/2/2012	2/2/2012	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0747709	COLLAR BRASS STOCK	1/27/2012	1/27/2012	AP	WP	0101-0201-4263	89.50
V0601545	NEVE'S UNIFORM	P0748000	LANYARD THAYER	1/27/2012	1/27/2012	AP	WP	0101-0201-4263	15.95

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V0601545	NEVE'S UNIFORM	P0748294	MAG POUCH BLACK	1/26/2012	1/26/2012	AP	WP	0101-0201-4298	34.99
V0618030	O'CONNELL, JAMES	P0748813	BLAZER PART	2/3/2012	2/3/2012	AP	WP	0101-0201-4251	5.20
V0649920	PAVEL, KATIE	P0748295	WRITING/GRAMMER EXAM	1/26/2012	1/26/2012	AP	WP	0101-0201-4225	130.00
V0656120	PENNINGTON COUNTY	P0748222	JAN/CLEAN PSB PARK LOT	1/31/2012	1/31/2012	AP	WP	0101-0201-4264	39.62
V0656120	PENNINGTON COUNTY	P0748222	GEN R&M PSB PARK LOT	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	1,658.93
V0656120	PENNINGTON COUNTY	P0748222	LANDSCAPE PSB PARK LOT	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	15.57
V0656120	PENNINGTON COUNTY	P0748222	JAN/CLEAN PSB PARK RAMP	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	12.78
V0656120	PENNINGTON COUNTY	P0748222	JAN/CLEAN PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4264	2,916.15
V0656120	PENNINGTON COUNTY	P0748222	GEN R&M PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	3,608.57
V0656120	PENNINGTON COUNTY	P0748222	SPEC SERVICE PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	5,108.66
V0656120	PENNINGTON COUNTY	P0748222	RISK MANAGEMENT PSB	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	89.30
V0656120	PENNINGTON COUNTY	P0748222	BHP PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4283	4,110.14
V0656120	PENNINGTON COUNTY	P0748222	GAS PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4282	1,695.92
V0656120	PENNINGTON COUNTY	P0748222	WATER PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4284	109.59
V0656120	PENNINGTON COUNTY	P0748222	GARBAGE PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4225	212.60
V0656120	PENNINGTON COUNTY	P0748222	PHONE PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4281	26.03
V0656120	PENNINGTON COUNTY	P0748222	JAN/CLEAN CID/DCI	1/31/2012	1/31/2012	AP	WP	0101-0201-4264	87.78
V0656120	PENNINGTON COUNTY	P0748222	JAN/CLEAN EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4264	134.44
V0656120	PENNINGTON COUNTY	P0748222	GEN R&M EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	22.69
V0656120	PENNINGTON COUNTY	P0748222	GEN R&M EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	63.81
V0656120	PENNINGTON COUNTY	P0748222	SNOW REMOVAL EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	36.40
V0656120	PENNINGTON COUNTY	P0748222	SPEC SERVICE EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	352.58
V0656120	PENNINGTON COUNTY	P0748222	RISK MANAGEMENT EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	94.55
V0656120	PENNINGTON COUNTY	P0748222	BHP EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4283	1,631.90
V0656120	PENNINGTON COUNTY	P0748222	MDU EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4282	251.62
V0656120	PENNINGTON COUNTY	P0748222	WATER EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4284	35.23
V0656120	PENNINGTON COUNTY	P0748222	GARBAGE EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4225	71.99
V0656120	PENNINGTON COUNTY	P0748222	ADJ-EVD GEN R & M	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	-22.69
V0656120	PENNINGTON COUNTY	P0748222	ADJ JAN/CLN PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4264	0.02
V0656120	PENNINGTON COUNTY	P0748222	ADJ-GEN R & M PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	0.04
V0656120	PENNINGTON COUNTY	P0748222	ADJ- BHP PSB COMMONS	1/31/2012	1/31/2012	AP	WP	0101-0201-4283	0.02
V0656120	PENNINGTON COUNTY	P0748222	ADJ-JAN/CLN EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0748222	ADJ-BHP EVD	1/31/2012	1/31/2012	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0748222	ADJ-PSB PARKING LOT	1/31/2012	1/31/2012	AP	WP	0101-0201-4252	-0.01
V0657530	PENNINGTON COUNTY	P0749060	MAGNAVITO FIRST QUARTER	2/2/2012	2/2/2012	AP	WP	0101-0201-4225	2,850.00

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V0660164	PERKINELMER HEALTH	P0749462	DESICCANT KIT	2/8/2012	2/8/2012	AP	WP	0101-0201-4261	124.00
V0660835	PET GIANT	P0748293	DOG FOOD BLACK	1/26/2012	1/26/2012	AP	WP	0101-0201-4298	95.98
V0678735	PONDEROSA SPORTSWEAR	P0748166	EMBROIDERY STOCK	1/26/2012	1/26/2012	AP	WP	0101-0201-4263	183.50
V0699301	RADISSON HOTEL RAPID	P0749973	LODG-LNI TOURNAMENT RPLC	2/8/2012	2/8/2012	AP	WP	0101-0201-4270	280.00
V0723000	RED WING SHOE STORE	P0748288	BLACK BOOTS C. HANSEN	1/26/2012	1/26/2012	AP	WP	0101-0201-4263	93.46
V0749700	RUSHMORE PLAZA CIVIC	P0748398	ROOM RENTAL	1/30/2012	1/30/2012	AP	WP	0101-0201-4246	900.00
V0763350	SCHEELS ALL SPORTS	P0749463	GUN CLEANING SUPPLIES	2/7/2012	2/7/2012	AP	WP	0101-0201-4269	150.90
V0787250	SIMPSON'S CREATIVE	P0748291	POSTCARDS	1/26/2012	1/26/2012	AP	WP	0101-0201-4261	287.00
V0787250	SIMPSON'S CREATIVE	P0748823	CARDS JAMES	2/2/2012	2/2/2012	AP	WP	0101-0201-4261	20.00
V0856436	TECHNOLOGY CENTER	P0746072	MAGIC CARD BLANKS	1/31/2012	1/31/2012	AP	WP	0101-0201-4261	100.00
V0856436	TECHNOLOGY CENTER	P0746072	COLOR RIBBON	1/31/2012	1/31/2012	AP	WP	0101-0201-4261	516.00
V0856436	TECHNOLOGY CENTER	P0746072	CORR-QTY OF RIBBON	1/31/2012	1/31/2012	AP	WP	0101-0201-4261	129.00
V0856423	TOPHAT TINTING	P0748289	TINT K9 UNIT	1/26/2012	1/26/2012	AP	WP	0101-0201-4251	70.00
V0856470	TOW PRO	P0748290	TOW 07 CROWN VIC TO STEEL	1/26/2012	1/26/2012	AP	WP	0101-0201-4225	70.00
V0877300	ULTRAMAX	P0747681	40 180 FMJ	1/31/2012	1/31/2012	AP	WP	0101-0201-4269	6,025.00
V0877300	ULTRAMAX	P0747681	GDHP	1/31/2012	1/31/2012	AP	WP	0101-0201-4269	2,226.00
V0877300	ULTRAMAX	P0747681	CREDIT-RTN BRASS	1/31/2012	1/31/2012	AP	WP	0101-0201-4269	-309.43
V0877300	ULTRAMAX	P0748820	40 180GR FMJ	2/1/2012	2/1/2012	AP	WP	0101-0201-4269	530.00
V0877300	ULTRAMAX	P0748820	.223 REM 68GR	2/1/2012	2/1/2012	AP	WP	0101-0201-4269	2,226.00
V0886420	VANWAY TROPHY &	P0749438	PLAQUE VLEIGER	2/7/2012	2/7/2012	AP	WP	0101-0201-4261	74.95
V0890180	VERIZON WIRELESS	P0748531	484-7428 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7429 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7430 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7425 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	33.09
V0890180	VERIZON WIRELESS	P0748531	484-7426 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	39.35
V0890180	VERIZON WIRELESS	P0748531	484-7419 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.17
V0890180	VERIZON WIRELESS	P0748531	484-7420 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	484-7437 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.63
V0890180	VERIZON WIRELESS	P0748531	484-7438 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.54
V0890180	VERIZON WIRELESS	P0748531	484-7439 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7440 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7441 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7442 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.73
V0890180	VERIZON WIRELESS	P0748531	484-7443 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	36.77
V0890180	VERIZON WIRELESS	P0748531	484-7444 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50



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V0890180	VERIZON WIRELESS	P0748531	484-7431 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	484-7432 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0748531	484-7433 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7434 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7435 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	40.63
V0890180	VERIZON WIRELESS	P0748531	484-7436 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7427 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	484-7888 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.82
V0890180	VERIZON WIRELESS	P0748531	484-5116 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	35.14
V0890180	VERIZON WIRELESS	P0748531	484-7400 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	55.67
V0890180	VERIZON WIRELESS	P0748531	484-7402 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7403 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	34.17
V0890180	VERIZON WIRELESS	P0748531	484-7404 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	59.86
V0890180	VERIZON WIRELESS	P0748531	484-7401 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	44.07
V0890180	VERIZON WIRELESS	P0748531	484-7405 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	59.86
V0890180	VERIZON WIRELESS	P0748531	484-7407 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7408 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.65
V0890180	VERIZON WIRELESS	P0748531	484-7409 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	41.92
V0890180	VERIZON WIRELESS	P0748531	484-7410 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	37.94
V0890180	VERIZON WIRELESS	P0748531	484-7411 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	41.92
V0890180	VERIZON WIRELESS	P0748531	484-7412 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	40.91
V0890180	VERIZON WIRELESS	P0748531	484-7406 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.27
V0890180	VERIZON WIRELESS	P0748531	484-7413 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	35.96
V0890180	VERIZON WIRELESS	P0748531	484-7414 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7416 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.61
V0890180	VERIZON WIRELESS	P0748531	484-7417 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.56
V0890180	VERIZON WIRELESS	P0748531	484-7418 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	34.36
V0890180	VERIZON WIRELESS	P0748531	484-7421 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7423 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-7424 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	36.07
V0890180	VERIZON WIRELESS	P0748531	390-0474 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	59.17
V0890180	VERIZON WIRELESS	P0748531	390-1966 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.29
V0890180	VERIZON WIRELESS	P0748531	390-2122 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	37.46
V0890180	VERIZON WIRELESS	P0748531	390-3362 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	42.90
V0890180	VERIZON WIRELESS	P0748531	390-3838 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	37.46

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V0890180	VERIZON WIRELESS	P0748531	390-2804 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	390-3007 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.71
V0890180	VERIZON WIRELESS	P0748531	390-3953 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	37.46
V0890180	VERIZON WIRELESS	P0748531	390-4681 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-4682 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.31
V0890180	VERIZON WIRELESS	P0748531	390-4724 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	51.83
V0890180	VERIZON WIRELESS	P0748531	390-4911 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	53.12
V0890180	VERIZON WIRELESS	P0748531	390-4930 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	390-6009 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	39.92
V0890180	VERIZON WIRELESS	P0748531	390-4404 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-6361 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	34.84
V0890180	VERIZON WIRELESS	P0748531	390-7478 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	39.29
V0890180	VERIZON WIRELESS	P0748531	390-7511 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	42.67
V0890180	VERIZON WIRELESS	P0748531	390-7612 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	33.56
V0890180	VERIZON WIRELESS	P0748531	390-7131 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-7613 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	390-7617 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	37.46
V0890180	VERIZON WIRELESS	P0748531	390-7859 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-9854 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	393-5785 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	415-1698 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	415-1993 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	34.03
V0890180	VERIZON WIRELESS	P0748531	415-5601 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	38.67
V0890180	VERIZON WIRELESS	P0748531	390-7616 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	415-5602 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	52.95
V0890180	VERIZON WIRELESS	P0748531	786-2414 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2695 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3011 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3548 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3637 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3760 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3795 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3825 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3929 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-4059 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01

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V0890180	VERIZON WIRELESS	P0748531	786-4287 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-4766 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	593-2812 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	593-2813 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	593-2814 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5009 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5183 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5451 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5769 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5962 JAN PHOEN	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-6075 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-6776 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-6793 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-6920 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-7558 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-7563 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-7608 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-7812 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-7823 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	787-0491 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0060 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	863-1182 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.54
V0890180	VERIZON WIRELESS	P0748531	863-1406 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.61
V0890180	VERIZON WIRELESS	P0748531	863-1407 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	877-4497 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	41.92
V0890180	VERIZON WIRELESS	P0748531	939-1114 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	939-1671 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.73
V0890180	VERIZON WIRELESS	P0748531	939-4272 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.52
V0890180	VERIZON WIRELESS	P0748531	939-5108 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	939-5115 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	939-5575 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	54.63
V0890180	VERIZON WIRELESS	P0748531	786-2340 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0746070	CELL PHONE BOCK	12/30/2011	12/30/2011	AP	WP	0101-0201-4269	64.98
V0934830	WESTERN STATIONERS	P0748826	LABELS	2/2/2012	2/2/2012	AP	WP	0101-0201-4261	52.53
V0943756	WORKING AGAINST	P0749103	FEB12 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0201-4593	2,083.33

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V0951482	WRIGHT EXPRESS	P0748900	2787.7G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	7,923.47
V0951482	WRIGHT EXPRESS	P0748900	120.19G UNLALC10	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	338.48
V0951482	WRIGHT EXPRESS	P0748900	2466.91G UNL	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	7,072.61
V0951482	WRIGHT EXPRESS	P0748900	CAR WASH	2/1/2012	2/1/2012	AP	WP	0101-0201-4251	277.93
V0951482	WRIGHT EXPRESS	P0748900	30.24G SUPER UNL	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	92.90
V0951482	WRIGHT EXPRESS	P0748900	239.51G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	687.76
V0951482	WRIGHT EXPRESS	P0748900	43.03G UN+ALC77	2/1/2012	2/1/2012	AP	WP	0101-0201-4262	122.53
V0960520	YAHOO!	P0748862	CASE ASSISTANT SUBPOENA	2/2/2012	2/2/2012	AP	WP	0101-0201-4225	20.44

**Cost Center:** 0201      **Total:** 167,532.59

**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>
V0002805	A&B BUSINESS EQUIPMENT	P0748382	COPIER MAINT/STN 1/1-16-2012 T	1/26/2012	1/26/2012	AP	WP	0101-0202-4253	177.85
V0000791	A+ CUSTOM APPAREL &	P0748752	24-BIG X CAPS WITH LOGO/SPLIT	1/31/2012	1/31/2012	AP	WP	0101-0202-4263	171.00
V0005640	ACE HARDWARE	P0748545	100# DRUM ICE MELT/STN 1	1/30/2012	1/30/2012	AP	WP	0101-0202-4264	91.98
V0005640	ACE HARDWARE	P0748545	POLY TARP 8X10/STN 1	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	18.98
V0005641	ACE HARDWARE-EAST	P0748392	DRY WALL SCREWS, JOIST	1/26/2012	1/26/2012	AP	WP	0101-0202-4269	28.29
V0005641	ACE HARDWARE-EAST	P0746930	CORD PLUG,NUTS,BOLTS/E4	2/7/2012	2/7/2012	AP	WP	0101-0202-4251	9.60
V0005641	ACE HARDWARE-EAST	P0747904	FLOOD LIGHT BULBS/PREV	2/7/2012	2/7/2012	AP	WP	0101-0202-4264	12.82
V0036650	ARMSTRONG	P0748546	INSPECT FIRE	1/30/2012	1/30/2012	AP	WP	0101-0202-4253	78.00
V0036650	ARMSTRONG	P0749443	11-EXTINGUISHER ANNUAL	2/7/2012	2/7/2012	AP	WP	0101-0202-4264	44.00
V0074730	BLACK HILLS CHEMICAL	P0748383	8 CS. PAPER TOWELS/STATION	2/1/2012	2/1/2012	AP	WP	0101-0202-4264	503.15
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12767152 5940	2/6/2012	2/6/2012	AP	WP	0101-0202-4283	668.93
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12313258 4080	2/6/2012	2/6/2012	AP	WP	0101-0202-4283	496.39
V0087400	BORDER STATES ELECTRIC	P0748547	LIGHT BALLAST/STN 3	1/30/2012	1/30/2012	AP	WP	0101-0202-4252	61.67
V0131400	CARQUEST AUTO PARTS	P0748744	OIL & AIR FILTER/CAR 3	2/1/2012	2/1/2012	AP	WP	0101-0202-4251	14.12
V0131400	CARQUEST AUTO PARTS	P0748744	OIL,AIR,FUEL FILTERS/CAFS 6	2/1/2012	2/1/2012	AP	WP	0101-0202-4251	132.71
V0131400	CARQUEST AUTO PARTS	P0748744	AIR FILTER/CAFS6	2/1/2012	2/1/2012	AP	WP	0101-0202-4251	23.70
V0131400	CARQUEST AUTO PARTS	P0748744	CORR ALREADY PAID	2/1/2012	2/1/2012	AP	WP	0101-0202-4251	-23.70
V0134679	CENTURYLINK	P0748865	E38-0061 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0202-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0748385	POWER CORD/FIRE PREV	1/26/2012	1/26/2012	AP	WP	0101-0202-4269	6.75
V0137240	CHRIS SUPPLY COMPANY	P0748385	PATCH CABLES,STERO PLUG TO	1/26/2012	1/26/2012	AP	WP	0101-0202-4269	13.75
V0137240	CHRIS SUPPLY COMPANY	P0748539	5 POWER CORDS 6FT/TOMAC	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	33.75
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0202-4261	4.90
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0202-4261	3.02
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0202-4150	74,733.05
V0194580	DALE'S TIRE &	P0741700	4 NEW REAR WHEELS/E6	12/30/2011	12/30/2011	AP	WP	0101-0202-4267	504.00
V0237350	EVERGREEN OFFICE	P0748387	BOOKCASE,CORNER DESK	1/30/2012	1/30/2012	AP	WP	0101-0202-4296	574.00
V0237350	EVERGREEN OFFICE	P0748387	GROMMETT/ALDRIDGE OFFICE	1/30/2012	1/30/2012	AP	WP	0101-0202-4296	28.00
V0246282	FAMILY THRIFT CENTER	P0748692	2 BAGS ICE FOR 911 MEMORIAL	1/31/2012	1/31/2012	AP	WP	0101-0202-4263	8.98
V0246282	FAMILY THRIFT CENTER	P0748542	DONUTS FOR LEADERSHIP III	1/30/2012	1/30/2012	AP	WP	0101-0202-4263	6.99
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0101-0202-4131	-20.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0202-4131	137.06
V0258791	FLOOR COVERINGS	P0748388	NEW VINYL	1/26/2012	1/26/2012	AP	WP	0101-0202-4252	1,924.93
V0295993	GEORGES VACUUM SALES	P0748390	VIBRANCE UPRIGHT	1/26/2012	1/26/2012	AP	WP	0101-0202-4265	420.00

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V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR 2012/TALL	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR 2012/E.JO	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/mar 2012/LANG	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR 2012/MITZ	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR 2012/WILL	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0748698	DIVE FLIGHT SUIT/MAR 2012/STAU	1/31/2012	1/31/2012	AP	WP	0101-0202-4597	155.00
V0383900	IAFC MEMBERSHIP	P0748541	IAFC MBRSHIP DUES,MVD	1/31/2012	1/31/2012	AP	WP	0101-0202-4292	204.00
V0400450	INTERSTATE BATTERIES	P0748389	VARIOUS SIZE BATTERIES/STN	1/26/2012	1/26/2012	AP	WP	0101-0202-4269	276.48
V0459659	KNECHT HOME CENTER	P0748393	SCREWS,LUMBER,BOLTS/PORTAB	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	176.05
V0459659	KNECHT HOME CENTER	P0748544	FOAM CAMPING PAD FOR SCBA	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	13.99
V0459659	KNECHT HOME CENTER	P0748535	NAIL ON GLIDES FOR CHAIRS,LT B	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	19.72
V0459659	KNECHT HOME CENTER	P0748535	PIC HOOKS,NAILS,PIC	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	15.65
V0459659	KNECHT HOME CENTER	P0748535	3 WIRE GROUND PLUG/T1	1/30/2012	1/30/2012	AP	WP	0101-0202-4251	11.87
V0459659	KNECHT HOME CENTER	P0748535	POWER GRAB,CAULK/ALDRIDGE	1/30/2012	1/30/2012	AP	WP	0101-0202-4269	23.25
V0460150	KNOLOGY	P0749332	1495791 394-2613 JAN12 PHONE,C	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	73.36
V0460150	KNOLOGY	P0749332	1495785 394-4104 JAN12 PHONE,C	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	73.25
V0460150	KNOLOGY	P0749332	1495793 394-4177 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	25.53
V0460150	KNOLOGY	P0749332	1495793 394-4178 JAN12 PHONE,C	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	72.25
V0460150	KNOLOGY	P0749332	1495793 394-4179 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 394-4180 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495791 394-4186 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	13.50
V0460150	KNOLOGY	P0749332	1718884 394-4187 JAN12 PHONE,C	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	107.57
V0460150	KNOLOGY	P0749332	1495814 394-5220 JAN12 PHONE,C	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	72.36
V0460150	KNOLOGY	P0749332	1495814 394-5221 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1554211 394-5233 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	-2.31
V0460150	KNOLOGY	P0749332	1554211 394-5234 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	-0.24
V0460150	KNOLOGY	P0749332	1495814 394-5235 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 394-6039 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 394-6040 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 394-6754 JAN12P HONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1718884 716-1718 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	41.02
V0460150	KNOLOGY	P0749332	1718884 716-1794 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	40.88
V0460150	KNOLOGY	P0749332	1495793 716-3689 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50

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V0460150	KNOLOGY	P0749332	1495793 716-3690 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 716-3691 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	9.00
V0460150	KNOLOGY	P0749332	1495793 716-3698 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495793 716-4306 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0749332	1495785 716-4351 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	13.50
V0460150	KNOLOGY	P0749332	1718884 716-4372 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	40.88
V0460150	KNOLOGY	P0749332	1495825 JAN12 PHONE,INTERNET	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	86.75
V0460150	KNOLOGY	P0749332	1495823 JAN12 LD	2/6/2012	2/6/2012	AP	WP	0101-0202-4281	0.14
V0504481	LONG, BRENT	P0748694	REIMBURSE FOR PICTURE	1/31/2012	1/31/2012	AP	WP	0101-0202-4269	13.76
V0522950	MALTAVERNE, MIKE	P0748543	1-USED FLOOR BUFFING	1/30/2012	1/30/2012	AP	WP	0101-0202-4265	500.00
V0522950	MALTAVERNE, MIKE	P0748543	2-CS FLOR BULBS,1 CS FLR STRIP	1/30/2012	1/30/2012	AP	WP	0101-0202-4264	50.00
V0520278	MCPC	P0748745	1-HP CE278A CARTRIDGE,12-901XL	1/31/2012	1/31/2012	AP	WP	0101-0202-4261	208.14
V0541285	MENARDS	P0748386	PAINT,COAT	1/26/2012	1/26/2012	AP	WP	0101-0202-4269	84.41
V0542810	METRO FIRE	P0748538	ZIPPER REPAIR/WEINERT;POCKET	1/30/2012	1/30/2012	AP	WP	0101-0202-4259	163.03
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0202-4155	353.41
V0545255	MIDCONTINENT	P0749154	128483901	2/3/2012	2/3/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0749154	702949102	2/3/2012	2/3/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0749154	114997001	2/3/2012	2/3/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0749154	702597801	2/3/2012	2/3/2012	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0750519	02142422 122.7	2/8/2012	2/8/2012	AP	WP	0101-0202-4282	790.86
V0563060	MONTANA DAKOTA UTIL	P0750391	01310223 38.7	2/8/2012	2/8/2012	AP	WP	0101-0202-4282	257.95
V0563060	MONTANA DAKOTA UTIL	P0750519	37211602 34.7	2/8/2012	2/8/2012	AP	WP	0101-0202-4282	231.40
V0566440	MOTION INDUSTRIES INC.	P0748536	HEAT EXCHANGER/CAFS6	1/30/2012	1/30/2012	AP	WP	0101-0202-4251	807.77
V0566440	MOTION INDUSTRIES INC.	P0748536	WIRE TEMPERATURE	1/30/2012	1/30/2012	AP	WP	0101-0202-4251	35.20
V0601545	NEVE'S UNIFORM	P0748693	2-BATTALION CHIEF	2/6/2012	2/6/2012	AP	WP	0101-0202-4263	147.50
V0601545	NEVE'S UNIFORM	P0748540	BOOT,BELT/JANECEK	2/6/2012	2/6/2012	AP	WP	0101-0202-4263	139.90
V0601545	NEVE'S UNIFORM	P0748748	500 DEPT UNIFORM	1/31/2012	1/31/2012	AP	WP	0101-0202-4263	347.50
V0612410	NORTHWEST PIPE FITTINGS	P0748583	IRON CIRCULATOR PUMP/STN 6	1/30/2012	1/30/2012	AP	WP	0101-0202-4252	429.08
V0631971	OLSON'S	P0748697	AIR DEODERIZERS/STN 1	1/31/2012	1/31/2012	AP	WP	0101-0202-4264	16.00
V0678973	POWER HOUSE HONDA	P0748676	HONDA GENERATOR	1/31/2012	1/31/2012	AP	WP	0101-0202-4253	41.04
V0757235	SAM'S CLUB	P0748674	BODYWASH,TOWELS,MOPS,CASC	1/31/2012	1/31/2012	AP	WP	0101-0202-4264	868.78
V0838010	SUMMIT SIGNS & SUPPLY	P0748673	RDFD LOGO DECAL/CAR 15	1/31/2012	1/31/2012	AP	WP	0101-0202-4251	35.20
V0890180	VERIZON WIRELESS	P0748531	863-0051 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0052 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0053 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	P0748531	863-0054 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0055 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0056 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0059 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0061 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	74.62
V0890180	VERIZON WIRELESS	P0748531	939-5209 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	112.67
V0890180	VERIZON WIRELESS	P0748531	939-6112 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	939-6113 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	390-4114 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	73.13
V0890180	VERIZON WIRELESS	P0748531	390-4510 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	74.56
V0890180	VERIZON WIRELESS	P0748531	390-4511 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	66.54
V0890180	VERIZON WIRELESS	P0748531	390-6275 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	71.24
V0890180	VERIZON WIRELESS	P0748531	390-6720 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	38.45
V0890180	VERIZON WIRELESS	P0748531	390-7220 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	108.71
V0890180	VERIZON WIRELESS	P0748531	390-9282 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	64.21
V0890180	VERIZON WIRELESS	P0748531	390-9989 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	415-5600 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	71.86
V0890180	VERIZON WIRELESS	P0748531	431-1394 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4597	64.63
V0890180	VERIZON WIRELESS	P0748531	593-7906 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	59.99
V0890180	VERIZON WIRELESS	P0748531	786-2233 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2606 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2840 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2853 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3288 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3431 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3948 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-3949 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-4854 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.11
V0890180	VERIZON WIRELESS	P0748531	787-3345 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL PHONE/LONG/863-0061	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96



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V0890180	VERIZON WIRELESS	P0745417	NEW CELL PHONE/SEALS/390-4510	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0890180	VERIZON WIRELESS	P0745417	NEW CELL PHONE/FLSS/939-5209	12/30/2011	12/30/2011	AP	WP	0101-0202-4265	324.96
V0934830	WESTERN STATIONERS	P0748690	SHREDDER/NIEHAUS,FOLDERS,IN	1/31/2012	1/31/2012	AP	WP	0101-0202-4261	367.48
V0936710	WHISLER BEARING	P0748672	WIRE HYD	1/31/2012	1/31/2012	AP	WP	0101-0202-4251	55.02
V0951482	WRIGHT EXPRESS	P0748900	29.94G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0101-0202-4262	85.52
V0951482	WRIGHT EXPRESS	P0748900	751.66G DSL	2/1/2012	2/1/2012	AP	WP	0101-0202-4262	2,666.93
V0951482	WRIGHT EXPRESS	P0748900	316.12G PREM DSL	2/1/2012	2/1/2012	AP	WP	0101-0202-4262	1,104.88
V0951482	WRIGHT EXPRESS	P0748900	192.74G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0202-4262	554.91
V0951482	WRIGHT EXPRESS	P0748900	304.46G UNL	2/1/2012	2/1/2012	AP	WP	0101-0202-4262	870.47
<b>Cost Center: 0202</b>								<b>Total:</b>	<u>100,240.18</u>

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**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	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0204-4261	81.08
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0204-4261	59.49
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0204-4150	9,830.00
V0247880	FARMER BROTHERS CO	P0749441	COFFEE	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	237.30
V0247880	FARMER BROTHERS CO	P0749441	DECAF MEDIUM ROAST COFFEE	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	42.54
V0247880	FARMER BROTHERS CO	P0749441	COFFEE CROWN CREAMER	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	38.00
V0247880	FARMER BROTHERS CO	P0749441	COFFEE FILTERS	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	13.95
V0247880	FARMER BROTHERS CO	P0749441	DELIVERY CHARGE	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	3.00
V0247880	FARMER BROTHERS CO	P0749441	DECAF COFFEE	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	36.32
V0247880	FARMER BROTHERS CO	P0749441	CREDIT-RTN COFFEE	2/7/2012	2/7/2012	AP	WP	0101-0204-4263	-42.54
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0204-4131	15.00
V0396500	INTERNATIONAL ASSN OF	P0749124	ANNUAL	2/6/2012	2/6/2012	AP	WP	0101-0204-4292	102.00
V0400450	INTERSTATE BATTERIES	P0746145	RAD0239 CLAM SHELLS BATTERY	1/30/2012	1/30/2012	AP	WP	0101-0204-4261	268.20
V0400450	INTERSTATE BATTERIES	P0746145	DRY0070 DOUBLE AA BATTERIES	1/30/2012	1/30/2012	AP	WP	0101-0204-4261	50.40
V0460150	KNOLOGY	P0749332	1495808 394-6862 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0204-4281	14.05
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0204-4155	61.48
V0618600	OFFICEMAX	P0748632	TONER 2 PACK HP 12A	1/31/2012	1/31/2012	AP	WP	0101-0204-4261	117.97
V0618600	OFFICEMAX	P0748632	POST ITS 3X3	1/31/2012	1/31/2012	AP	WP	0101-0204-4261	10.00
V0618600	OFFICEMAX	P0748632	DRYLINE CONTOUR CORR TAPE	1/31/2012	1/31/2012	AP	WP	0101-0204-4261	12.00
V0618600	OFFICEMAX	P0748632	TONER 2 PACK HP 35A	1/31/2012	1/31/2012	AP	WP	0101-0204-4261	118.13
V0711110	RAPID CITY JOURNAL	P0748644	PC 1/26/12 11RZ029	1/31/2012	1/31/2012	AP	WP	0101-0204-4230	44.00
V0711110	RAPID CITY JOURNAL	P0749134	PC 2/9/12 12CA001	2/6/2012	2/6/2012	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0749135	ZONING BOARD 2/7/12	2/6/2012	2/6/2012	AP	WP	0101-0204-4230	26.40
V0711110	RAPID CITY JOURNAL	P0749136	PC 2/9/12 12TI001	2/6/2012	2/6/2012	AP	WP	0101-0204-4230	29.92
V0757235	SAM'S CLUB	P0748607	NICHOLSON J-MBRSH	1/27/2012	1/27/2012	AP	WP	0101-0204-4292	15.90
V0810800	SD PLANNERS	P0749452	ANNUAL MEMBERSHIP - FISHER,	2/7/2012	2/7/2012	AP	WP	0101-0204-4292	75.00
V0794433	SOUTH DAKOTA BUILDING	P0748617	REG-SCHNITTGRUND, L	2/2/2012	2/2/2012	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BUILDING	P0748619	REG-PULKRABEK, M	2/2/2012	2/2/2012	AP	WP	0101-0204-4270	75.00
V0808500	SOUTH DAKOTA ELEC	P0749121	JANUARY, 2012 AFFIDAVIT	2/6/2012	2/6/2012	AP	WP	0101-0204-4520	365.00
V0890180	VERIZON WIRELESS	P0748531	939-6429 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	390-1320 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-2759 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-7149 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	32.23

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V0890180	VERIZON WIRELESS	P0748531	390-7150 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-7228 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0204-4281	32.23
V0951482	WRIGHT EXPRESS	P0748900	144.93G UNL	2/1/2012	2/1/2012	AP	WP	0101-0204-4262	423.46
V0951482	WRIGHT EXPRESS	P0748900	130.61G UNL	2/1/2012	2/1/2012	AP	WP	0101-0204-4262	370.52
								<b>Cost Center:</b> 0204	<b>Total:</b> <u>12,782.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0749556	ARGON CYLINDER	2/8/2012	2/8/2012	AP	WP	0101-0205-4269	4.81
V0005640	ACE HARDWARE	P0749380	STIHL CHAIN	2/8/2012	2/8/2012	AP	WP	0101-0205-4269	30.98
V0005640	ACE HARDWARE	P0749380	SEALING RING	2/8/2012	2/8/2012	AP	WP	0101-0205-4269	1.70
V0005640	ACE HARDWARE	P0749380	WRENCH	2/8/2012	2/8/2012	AP	WP	0101-0205-4265	2.49
V0005640	ACE HARDWARE	P0749229	FUEL LINE HOSE	2/7/2012	2/7/2012	AP	WP	0101-0205-4269	1.70
V0008210	ACTION MECHANICAL INC	P0749079	EXCISE TAX	2/3/2012	2/3/2012	AP	WP	0101-0205-4225	1.22
V0008210	ACTION MECHANICAL INC	P0749079	LABOR, THREAD TRAFFIC SIGNAL	2/3/2012	2/3/2012	AP	WP	0101-0205-4225	60.00
V0024981	AMERICINN MOTEL &	P0749280	LODG-KOERLIN, K	2/8/2012	2/8/2012	AP	WP	0101-0205-4270	134.36
V0024981	AMERICINN MOTEL &	P0749280	LODG-WOLF, M	2/8/2012	2/8/2012	AP	WP	0101-0205-4270	134.36
V0078490	BLACK HILLS POWER &	P0749850	2553293094 12312004 4160	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	477.67
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12568392 155	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	21.39
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12768508 126	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	18.91
V0078490	BLACK HILLS POWER &	P0749850	0005599901 12237846 158	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	21.66
V0078490	BLACK HILLS POWER &	P0749850	0005599901 12237883 116	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	18.07
V0078490	BLACK HILLS POWER &	P0749850	0903764355 12218465 143	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12488973 1212	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	111.34
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12489000 126	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	18.91
V0078490	BLACK HILLS POWER &	P0749850	0005599901 12489041 108	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	17.40
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12488959 121	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	18.51
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12571629 287	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	32.62
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12568395 269	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	31.10
V0078490	BLACK HILLS POWER &	P0749850	6264309020 13152075 189	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	24.28
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12805576 137	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	19.86
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12805516 109	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	17.48
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12805611 664	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	88.29
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12770139 129	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	19.17
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12571716 150	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	20.97
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12570116 135	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	19.68
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12818316 188	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	24.20
V0078490	BLACK HILLS POWER &	P0750392	5734333259 13622485 371	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	39.78
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12767908 365	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	39.27
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12775219 140	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	20.11
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12368679 1	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	8.28

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V0078490	BLACK HILLS POWER &	P0750392	5734333259 12775865 873	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	82.50
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12369332 183	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	23.77
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12767906 322	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	35.61
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12262307 20	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	9.90
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12773752 179	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	23.42
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12767905 168	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	22.49
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12770573 851	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	80.62
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12773721 520	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	52.45
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12808315 175	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	23.09
V0078490	BLACK HILLS POWER &	P0750392	4753690817 12773605 212	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	26.24
V0078490	BLACK HILLS POWER &	P0750392	9589684038 12805997 662	2/8/2012	2/8/2012	AP	WP	0101-0205-4283	64.54
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12731825 514	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	51.94
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12570142 75	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	14.58
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12655563 126	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	18.91
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12807195 134	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	19.60
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12773436 0	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12768025 176	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	23.17
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12772075 72	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	14.33
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12262333 720	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	69.47
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12229194 375	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	40.11
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12227686 131	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	19.34
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12237769 201	2/6/2012	2/6/2012	AP	WP	0101-0205-4283	25.30
V0137240	CHRIS SUPPLY COMPANY	P0748594	COAXIAL CABLE	2/1/2012	2/1/2012	AP	WP	0101-0205-4269	38.00
V0137240	CHRIS SUPPLY COMPANY	P0748594	COAXIAL CABLE ENDS	2/1/2012	2/1/2012	AP	WP	0101-0205-4269	9.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0205-4150	3,042.00
V0188480	DAKOTA BUSINESS	P0748523	COPIER MAINTENANCE	1/27/2012	1/27/2012	AP	WP	0101-0205-4225	190.32
V0206800	DIVERSIFIED INSPECTIONS	P0739907	ANNUAL SAFETY INSPECTION,	1/27/2012	1/27/2012	AP	WP	0101-0205-4225	1,177.50
V0206800	DIVERSIFIED INSPECTIONS	P0739907	CORR COST	1/27/2012	1/27/2012	AP	WP	0101-0205-4225	8.10
V0248950	FASTENAL COMPANY, THE	P0748323	3/4-10 HX GALV	2/6/2012	2/6/2012	AP	WP	0101-0205-4269	8.55
V0248950	FASTENAL COMPANY, THE	P0748323	3/4 F/W GALV	2/6/2012	2/6/2012	AP	WP	0101-0205-4269	7.32
V0248950	FASTENAL COMPANY, THE	P0748323	ROUND OFF	2/6/2012	2/6/2012	AP	WP	0101-0205-4269	0.03
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0205-4131	12.50
V0346860	HARVEYS LOCK SHOP	P0748591	KEY	2/1/2012	2/1/2012	AP	WP	0101-0205-4269	10.00
V0421590	JOHNSON MACHINE INC.	P0749477	FLOOR DRI	2/8/2012	2/8/2012	AP	WP	0101-0205-4269	12.70
V0459659	KNECHT HOME CENTER	P0748593	WD-40	2/1/2012	2/1/2012	AP	WP	0101-0205-4269	7.98

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V0460150	KNOLOGY	P0749332	1495792 355-3012 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1521655 719-9791 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0749332	1495818 355-3079 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495820 355-3086 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495803 355-3096 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495801 355-3486 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495812 355-3487 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495809 355-3488 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495819 355-3524 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495804 355-3525 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495805 355-3526 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495806 394-1891 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	18.67
V0460150	KNOLOGY	P0749332	1495811 394-2536 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495787 394-5154 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495790 394-6799 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495807 394-6813 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495817 394-6904 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495789 716-2632 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0749332	1495824 718-5485 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495795 719-5154 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0749332	1495829 721-9786 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0749331	1495828 394-6037 JAN12 PHONE,I	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	23.22
V0460150	KNOLOGY	P0749331	1495828 394-6164 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	5.38
V0460150	KNOLOGY	P0749331	1495828 394-6905 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	5.38
V0460150	KNOLOGY	P0749332	1521655 719-9626 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0205-4281	3.29
T8283	KOERLIN, KEN	P0749105	MEALS-OAK PARK HEIGHTS, MN	2/8/2012	2/8/2012	AP	WP	0101-0205-4270	86.00
V0541285	MENARDS	P0749080	BOSCH HAMMER DRILL	2/8/2012	2/8/2012	AP	WP	0101-0205-4265	199.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0205-4155	23.17
V0563060	MONTANA DAKOTA UTIL	P0750519	03038923 106.9	2/8/2012	2/8/2012	AP	WP	0101-0205-4282	683.34
V0618600	OFFICEMAX	P0749381	LETTER TRAY	2/8/2012	2/8/2012	AP	WP	0101-0205-4269	17.79
V0863450	TRAFFIC CONTROL CORP	P0743789	12V YELLOW LED 12" BALL	1/26/2012	1/26/2012	AP	WP	0101-0205-4269	297.50
V0863450	TRAFFIC CONTROL CORP	P0743789	CORR-COST OF SHIPPING	1/26/2012	1/26/2012	AP	WP	0101-0205-4269	30.00
V0863470	TRAFFIC SERVICES	P0705487	PM10-1861 2010 ROADWAY	10/6/2010	10/6/2010	AP	WP	0101-0205-4254	4,440.17
V0890180	VERIZON WIRELESS	P0748531	390-3756 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0205-4281	32.51
V0942248	WOLF, MIKE	P0749104	MEALS-OAK PARK HEIGHTS, MN	2/8/2012	2/8/2012	AP	WP	0101-0205-4270	86.00

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V0951482	WRIGHT EXPRESS	P0748900	186.06G DSL	2/1/2012	2/1/2012	AP	WP	0101-0205-4262	662.85
V0951482	WRIGHT EXPRESS	P0748900	50.97G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0205-4262	143.61
V0951482	WRIGHT EXPRESS	P0748900	51.24G UNL	2/1/2012	2/1/2012	AP	WP	0101-0205-4262	145.63
								<b>Cost Center:</b> 0205	<b>Total:</b> <u>13,976.50</u>

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

**Cost Center:** 0207      **COMMUNITY PLANNING**      **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>
V0020968	AMERICAN PLANNING	P0749451	APA MEMBERSHIP - LIMBAUGH,	2/7/2012	2/7/2012	AP	WP	0101-0207-4292	300.00
V0020968	AMERICAN PLANNING	P0749451	COLORADO CHAPTER	2/7/2012	2/7/2012	AP	WP	0101-0207-4292	75.00
V0020968	AMERICAN PLANNING	P0749451	AICP MEMBERSHIP - LIMBAUGH,	2/7/2012	2/7/2012	AP	WP	0101-0207-4292	160.00
V0020968	AMERICAN PLANNING	P0749451	WESTERN CENTRAL CHAPTER -	2/7/2012	2/7/2012	AP	WP	0101-0207-4292	25.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0207-4150	1,607.17
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0207-4131	-10.07
V0460150	KNOLOGY	P0749332	1495808 355-3080 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0207-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0207-4155	11.32
V0810800	SD PLANNERS	P0749452	ANNUAL MEMBERSHIP -	2/7/2012	2/7/2012	AP	WP	0101-0207-4292	50.00
V0890180	VERIZON WIRELESS	P0748531	390-8174 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0207-4281	55.38
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>2,286.97</u>



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**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	P0749096	FEB12 EMERGENCY	2/8/2012	2/8/2012	AP	WP	0101-0209-4596	5,719.75
V0657530	PENNINGTON COUNTY	P0749097	FEB12 SEARCH/RESCUE	2/8/2012	2/8/2012	AP	WP	0101-0209-4597	1,800.50
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,520.25</u>

**The City of Rapid City**  
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**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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0748531	393-5084 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0270-0270-4281	32.23
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>440.36</u>

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

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0748030	FLAP WHEEL-WELDING SUPPLIES	2/2/2012	2/2/2012	AP	WP	0101-0301-4269	5.92	
V0002820	A&B WELDING SUPPLY CO	P0748030	ACETYLENE-WELDING SUPPLIES	2/2/2012	2/2/2012	AP	WP	0101-0301-4269	36.71	
V0005641	ACE HARDWARE-EAST	P0749405	NUTS, SCREWS, BOLTS S037	2/7/2012	2/7/2012	AP	WP	0101-0301-4253	15.68	
V0005641	ACE HARDWARE-EAST	P0748848	CLIP WIRE ROPE-GUARD RAIL	2/1/2012	2/1/2012	AP	WP	0101-0301-4259	26.52	
V0074730	BLACK HILLS CHEMICAL	P0748560	GARBAGE BAGS, GRUB SCRUB,	1/27/2012	1/27/2012	AP	WP	0101-0301-4264	65.21	
V0074730	BLACK HILLS CHEMICAL	P0749322	TOILET TISSUE, ROLL TOWELS	2/7/2012	2/7/2012	AP	WP	0101-0301-4264	42.25	
V0081310	BLACK HILLS TENT &	P0748332	TARP REPAIR S040	1/31/2012	1/31/2012	AP	WP	0101-0301-4251	88.50	
V0131400	CARQUEST AUTO PARTS	P0748852	BATTERY, AIR FILTER, OIL FILTE	2/1/2012	2/1/2012	AP	WP	0101-0301-4251	154.37	
V0131400	CARQUEST AUTO PARTS	P0748852	CREDIT CORE RTN	2/1/2012	2/1/2012	AP	WP	0101-0301-4251	-17.00	
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0301-4150	9,598.04	
V0225660	EDDIES TRUCK SALES &	P0748860	BREATHER HOUSING S040	2/6/2012	2/6/2012	AP	WP	0101-0301-4251	54.02	
V0225660	EDDIES TRUCK SALES &	P0748579	NO START, PARTS, LABOR S092	1/26/2012	1/26/2012	AP	WP	0101-0301-4251	162.11	
V0225660	EDDIES TRUCK SALES &	P0748579	NO START, LABOR S008	1/26/2012	1/26/2012	AP	WP	0101-0301-4251	270.30	
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0301-4131	17.07	
V0242035	FMG INC.	P0748658	W10-1894 DAKOTA DRIVE	2/8/2012	2/8/2012	AP	WP	0101-0301-4223	3,994.72	
V0282080	G&H DISTRIBUTING INC.	P0749410	WIRE, O-RING, COUPLER S037	2/7/2012	2/7/2012	AP	WP	0101-0301-4253	167.96	
V0304090	GODFREY BRAKE SERVICE	P0747836	OIL BATH SEAL, SET TIMKEN S092	2/2/2012	2/2/2012	AP	WP	0101-0301-4251	177.55	
V0304090	GODFREY BRAKE SERVICE	P0747836	PREM LINING, STEEL RIVET S092	2/2/2012	2/2/2012	AP	WP	0101-0301-4251	77.93	
V0304090	GODFREY BRAKE SERVICE	P0747036	ACCUSEAL CLAMP S003	2/2/2012	2/2/2012	AP	WP	0101-0301-4251	5.35	
V0363311	HILLS MATERIALS CO	P0748428	20.04TN 1IN BASE	1/27/2012	1/27/2012	AP	WP	0101-0301-4259	130.27	
V0368010	HILT ENGINEERING, J.H.	P0749126	USED U POSTS	2/3/2012	2/3/2012	AP	WP	0101-0301-4259	500.00	
V0412660	JENNER EQUIPMENT CO	P0749035	HINGE S053	2/2/2012	2/2/2012	AP	WP	0101-0301-4253	6.52	
V0421590	JOHNSON MACHINE INC.	P0749127	LAMP-STOCK	2/3/2012	2/3/2012	AP	WP	0101-0301-4251	1.48	
V0421590	JOHNSON MACHINE INC.	P0748851	OIL FIL, FILTER S040	2/1/2012	2/1/2012	AP	WP	0101-0301-4251	43.76	
V0421590	JOHNSON MACHINE INC.	P0749401	OIL FILTER, AIR FILTER S013	2/7/2012	2/7/2012	AP	WP	0101-0301-4251	11.85	
V0421590	JOHNSON MACHINE INC.	P0749401	5W30 OIL S013	2/7/2012	2/7/2012	AP	WP	0101-0301-4262	17.94	
V0421590	JOHNSON MACHINE INC.	P0749400	AIR FILTER, OIL FILTER S096	2/7/2012	2/7/2012	AP	WP	0101-0301-4251	52.71	
V0460150	KNOLOGY	P0749332	1495787 355-3066 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0301-4281	9.79	
V0460150	KNOLOGY	P0749332	1495787 394-1856 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0301-4281	13.17	
V0460150	KNOLOGY	P0749332	1495787 394-4150 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0301-4281	13.17	
V0460150	KNOLOGY	P0749332	1495787 394-4152 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0301-4281	13.17	
V0460150	KNOLOGY	P0749332	1495787 394-4153 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0301-4281	13.17	
V0520500	M G OIL CO	P0749034	URSA 10 OIL	2/2/2012	2/2/2012	AP	WP	0101-0301-4262	575.40	

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

V0520500	M G OIL CO	P0749475	URSA 15/40 OIL	2/8/2012	2/8/2012	AP	WP	0101-0301-4262	448.50
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0301-4155	70.35
V0563060	MONTANA DAKOTA UTIL	P0750519	02092521 11.2	2/8/2012	2/8/2012	AP	WP	0101-0301-4282	80.59
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0101-0301-4370	1,861.54
V0856300	TITAN MACHINERY	P0748575	GASKET S036	1/27/2012	1/27/2012	AP	WP	0101-0301-4253	5.27
V0890180	VERIZON WIRELESS	P0748531	390-1945 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0301-4281	32.51
V0890180	VERIZON WIRELESS	P0748531	863-2060 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0301-4281	33.03
V0936710	WHISLER BEARING	P0749407	MALE TIP, FEMALE S007	2/7/2012	2/7/2012	AP	WP	0101-0301-4251	85.15
V0936710	WHISLER BEARING	P0749407	BEARING S008	2/7/2012	2/7/2012	AP	WP	0101-0301-4251	31.86
V0951482	WRIGHT EXPRESS	P0748900	72.21G SUPER UNL	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	221.89
V0951482	WRIGHT EXPRESS	P0748900	654.29G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	1,848.41
V0951482	WRIGHT EXPRESS	P0748900	85.73G UNL	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	251.19
V0951482	WRIGHT EXPRESS	P0748900	1524.65G DSL	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	5,386.18
V0951482	WRIGHT EXPRESS	P0748900	9.09G FARM	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	32.15
V0951482	WRIGHT EXPRESS	P0748900	98.69G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0101-0301-4262	279.91
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>27,014.14</u>

**The City of Rapid City**  
**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 &	P0749850	6264309020 12768588 0	2/8/2012	2/8/2012	AP	WP	0101-0302-4283	11.00
V0131400	CARQUEST AUTO PARTS	P0749402	AIR FILTER S014	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	43.24
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0302-4150	2,559.52
V0194590	DALE'S TIRE &	P0748857	11R22.5/14 FD690 TIRE S011	2/1/2012	2/1/2012	AP	WP	0101-0302-4267	1,148.00
V0225660	EDDIES TRUCK SALES &	P0749130	CIRCUIT BREAKER S014	2/6/2012	2/6/2012	AP	WP	0101-0302-4251	22.58
V0225660	EDDIES TRUCK SALES &	P0748860	SOLENOID S012	2/6/2012	2/6/2012	AP	WP	0101-0302-4251	122.88
V0225660	EDDIES TRUCK SALES &	P0749130	TURN SI FLASHER S014	2/6/2012	2/6/2012	AP	WP	0101-0302-4251	19.26
V0225660	EDDIES TRUCK SALES &	P0749130	TRN SIG SWITCH S014	2/6/2012	2/6/2012	AP	WP	0101-0302-4251	103.54
V0225660	EDDIES TRUCK SALES &	P0748334	HEATER S094	1/30/2012	1/30/2012	AP	WP	0101-0302-4251	38.01
V0225660	EDDIES TRUCK SALES &	P0748579	BRACKET ASSEMBLY S011	1/26/2012	1/26/2012	AP	WP	0101-0302-4251	96.82
V0225660	EDDIES TRUCK SALES &	P0748579	BRACKET ASSY S011	1/26/2012	1/26/2012	AP	WP	0101-0302-4251	127.11
V0225660	EDDIES TRUCK SALES &	P0748579	CREDIT-RTN BRACKET ASSY	1/26/2012	1/26/2012	AP	WP	0101-0302-4251	-127.11
V0225660	EDDIES TRUCK SALES &	P0749412	FUEL FILTER, FILTER, GASKET S0	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	49.96
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0302-4131	2.48
V0304090	GODFREY BRAKE SERVICE	P0748574	ASA, WHEEL SEAL, CAMSHAFT	2/2/2012	2/2/2012	AP	WP	0101-0302-4251	288.32
V0304090	GODFREY BRAKE SERVICE	P0748309	4IN STEPPED SEA S080	2/2/2012	2/2/2012	AP	WP	0101-0302-4251	7.80
V0304090	GODFREY BRAKE SERVICE	P0749403	SPIN ON CARTRIDGE S014	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	27.50
V0393980	INDUSTRIAL SUPPLY CO.	P0748895	PILLOW BLOCKS S063	2/3/2012	2/3/2012	AP	WP	0101-0302-4251	134.57
V0402500	INSTA CHAIN INC	P0749414	SOLENOID VALVE AIR S018	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	140.79
V0421590	JOHNSON MACHINE INC.	P0749127	BUTT CONNECTOR,	2/3/2012	2/3/2012	AP	WP	0101-0302-4251	93.09
V0421590	JOHNSON MACHINE INC.	P0748851	CABLE TIES-STOCK	2/1/2012	2/1/2012	AP	WP	0101-0302-4251	37.99
V0421590	JOHNSON MACHINE INC.	P0749400	OIL FIL, FUEL FILTER, HYD FIL	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	119.75
V0421590	JOHNSON MACHINE INC.	P0749400	FUEL FILTER S014	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	7.43
V0421590	JOHNSON MACHINE INC.	P0749400	CP SCREW, LACKWASH S014	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0749401	OIL FIL, AIR FILTER S018	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	52.71
V0421590	JOHNSON MACHINE INC.	P0749400	STOPLIGHT BULB S026	2/7/2012	2/7/2012	AP	WP	0101-0302-4251	19.63
V0520500	M G OIL CO	P0749411	DELO SYN 75W90 OIL S018	2/7/2012	2/7/2012	AP	WP	0101-0302-4262	156.03
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0302-4155	12.73
V0599050	NEBRASKA SALT & GRAIN	P0749059	356.655TN SALT	2/2/2012	2/2/2012	AP	WP	0101-0302-4264	25,643.51
V0890180	VERIZON WIRELESS	P0748531	390-4074 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0302-4281	32.25
V0931805	WESTERN	P0748577	DEPOT CHARGES, FIELD TECH	1/27/2012	1/27/2012	AP	WP	0101-0302-4251	234.00
V0936710	WHISLER BEARING	P0748573	BUILD AS PER SAMPLE S011	1/27/2012	1/27/2012	AP	WP	0101-0302-4251	27.80
V0951482	WRIGHT EXPRESS	P0748900	25.89G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0302-4262	76.01

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

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V0951482	WRIGHT EXPRESS	P0748900	695.13G DSL	2/1/2012	2/1/2012	AP	WP	0101-0302-4262	2,423.66
V0951482	WRIGHT EXPRESS	P0748900	11.43G UNL	2/1/2012	2/1/2012	AP	WP	0101-0302-4262	33.11
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>33,790.96</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 &	P0749334	4996961426 NONE PRORATED	2/6/2012	2/6/2012	AP	WP	0101-0304-4283	24,005.84
V0078490	BLACK HILLS POWER &	P0749334	4996961426 NONE PRORATED	2/6/2012	2/6/2012	AP	WP	0101-0304-4283	30,147.17
V0078490	BLACK HILLS POWER &	P0749300	RELOCATE STREET LIGHT,	2/8/2012	2/8/2012	AP	WP	0101-0304-4225	1,073.68
V0155561	CONRAD'S BIG C SIGNS	P0748592	EXCISE TAX	2/1/2012	2/1/2012	AP	WP	0101-0304-4225	2.21
V0155561	CONRAD'S BIG C SIGNS	P0748590	PICK UP STREET LIGHT	2/1/2012	2/1/2012	AP	WP	0101-0304-4225	217.00
V0155561	CONRAD'S BIG C SIGNS	P0748590	EXCISE TAX	2/1/2012	2/1/2012	AP	WP	0101-0304-4225	4.43
V0155561	CONRAD'S BIG C SIGNS	P0748592	REPLACE TWO FIXTURES, ST. JOS.	2/1/2012	2/1/2012	AP	WP	0101-0304-4225	108.50
V0207000	DKEA LLC	P0748641	SL MAINTENANCE, RED ROCK	2/3/2012	2/3/2012	AP	WP	0101-0304-4225	796.80
V0207000	DKEA LLC	P0748630	ANNUAL SL MAINTENANCE FEE	2/3/2012	2/3/2012	AP	WP	0101-0304-4225	1,269.90
V0722900	RED ROCK ESTATES	P0748629	ANNUAL MAINTENANCE FEE, 2011	2/1/2012	2/1/2012	AP	WP	0101-0304-4225	1,743.00
V0722900	RED ROCK ESTATES	P0748642	2010 SL MAINTENANCE, RED	2/2/2012	2/2/2012	AP	WP	0101-0304-4225	1,494.00
								<b>Cost Center: 0304</b>	<b>Total:</b> <u>60,862.53</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	P0749548	CYLINDER RENTAL-WELDING	2/8/2012	2/8/2012	AP	WP	0101-0305-4225	67.27
V0002820	A&B WELDING SUPPLY CO	P0749548	CYLINDER RENTAL-WELDING	2/8/2012	2/8/2012	AP	WP	0101-0305-4225	43.26
V0002820	A&B WELDING SUPPLY CO	P0748855	OXYGEN, ACETYLENE,	2/2/2012	2/2/2012	AP	WP	0101-0305-4269	64.07
V0002820	A&B WELDING SUPPLY CO	P0747037	CONTACT TIPS-WELDING	2/2/2012	2/2/2012	AP	WP	0101-0305-4269	13.20
V0002820	A&B WELDING SUPPLY CO	P0748308	HOLE SAW	2/2/2012	2/2/2012	AP	WP	0101-0305-4265	16.02
V0005640	ACE HARDWARE	P0749404	CORD, SWITCH-GRINDER	2/7/2012	2/7/2012	AP	WP	0101-0305-4253	60.78
V0025265	AMERIGAS PROPANE LP	P0748853	PROPANE-PAINT BOOTH	2/1/2012	2/1/2012	AP	WP	0101-0305-4285	44.20
V0036650	ARMSTRONG	P0748576	FIRE SUPPRESSION MAINT	1/27/2012	1/27/2012	AP	WP	0101-0305-4225	180.61
V0074730	BLACK HILLS CHEMICAL	P0748560	GARBAGE BAGS, GRUB SCRUB,	1/27/2012	1/27/2012	AP	WP	0101-0305-4264	65.21
V0074730	BLACK HILLS CHEMICAL	P0749322	TOILET TISSUE, ROLL TOWELS	2/7/2012	2/7/2012	AP	WP	0101-0305-4264	42.25
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0305-4150	6,063.71
V0179540	CRESCENT ELECTRIC	P0748598	CORR PO#P0743373	1/27/2012	1/27/2012	AP	WP	0101-0305-4252	-14.97
V0179540	CRESCENT ELECTRIC	P0748599	CORR PO#P0743373	1/27/2012	1/27/2012	AP	WP	0101-0305-4252	14.97
V0179540	CRESCENT ELECTRIC	P0743373	THERMOSTAT	12/30/2011	12/30/2011	AP	WP	0101-0305-4252	14.97
V0211575	DS ENTERPRISES	P0748570	T SHIRT RAGS	1/27/2012	1/27/2012	AP	WP	0101-0305-4269	354.70
V0272520	FRONTIER AUTO GLASS	P0747708	BROKE WINDSHIELD E209	2/8/2012	2/8/2012	AP	WP	0101-0305-4251	218.38
V0304090	GODFREY BRAKE SERVICE	P0746667	TORK E	2/2/2012	2/2/2012	AP	WP	0101-0305-4265	191.84
V0304090	GODFREY BRAKE SERVICE	P0747036	DEEP 3/4 DRIVE	2/2/2012	2/2/2012	AP	WP	0101-0305-4265	75.48
V0312550	GRIMM'S PUMP SERVICE	P0748859	DETERGENT-SHOP	2/1/2012	2/1/2012	AP	WP	0101-0305-4264	94.10
V0421590	JOHNSON MACHINE INC.	P0748561	RESPIRATORS	1/27/2012	1/27/2012	AP	WP	0101-0305-4269	19.90
V0421590	JOHNSON MACHINE INC.	P0748561	AIR HOSE	1/27/2012	1/27/2012	AP	WP	0101-0305-4265	42.76
V0421590	JOHNSON MACHINE INC.	P0749401	FLOOR DRI	2/7/2012	2/7/2012	AP	WP	0101-0305-4269	194.40
V0421590	JOHNSON MACHINE INC.	P0749401	LAMP-STOCK	2/7/2012	2/7/2012	AP	WP	0101-0305-4251	10.60
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0305-4155	41.66
V0544558	MID-AMERICAN RESEARCH	P0749036	LOCK UP	2/2/2012	2/2/2012	AP	WP	0101-0305-4269	73.59
V0563060	MONTANA DAKOTA UTIL	P0750519	02092721 34.6	2/8/2012	2/8/2012	AP	WP	0101-0305-4282	223.11
V0569150	MOUNTAIN PLAINS	P0748558	OSHA SCREENING 107729	1/27/2012	1/27/2012	AP	WP	0101-0305-4225	19.00
V0639670	OVERHEAD DOOR CO. OF	P0749307	LABOR TO REPAIR GATE	2/7/2012	2/7/2012	AP	WP	0101-0305-4252	136.94
V0890180	VERIZON WIRELESS	P0748531	415-0665 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0305-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-3719 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0305-4281	32.48
V0951482	WRIGHT EXPRESS	P0748900	26.94G DSL	2/1/2012	2/1/2012	AP	WP	0101-0305-4262	98.50
V0951482	WRIGHT EXPRESS	P0748900	53.46G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0305-4262	150.03



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

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Cost Center: 0305

Total: 8,685.25

**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>
V0005641	ACE HARDWARE-EAST	P0749125	PIPE, ELBOW, HOSE	2/3/2012	2/3/2012	AP	WP	0101-0401-4252	17.36
V0005641	ACE HARDWARE-EAST	P0748848	NIPPLE, TEE PVC S046	2/1/2012	2/1/2012	AP	WP	0101-0401-4253	18.12
V0005641	ACE HARDWARE-EAST	P0749405	NUTS, SCREWS, BOLTS S049	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	8.07
V0005641	ACE HARDWARE-EAST	P0748312	NUTS, SCREWS S044	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	7.50
V0074730	BLACK HILLS CHEMICAL	P0749322	TOILET TISSUE, ROLL TOWELS	2/7/2012	2/7/2012	AP	WP	0101-0401-4264	42.24
V0074730	BLACK HILLS CHEMICAL	P0748560	GARBAGE BAGS, GRUB SCRUB,	1/27/2012	1/27/2012	AP	WP	0101-0401-4264	65.20
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0401-4150	4,657.13
V0202854	DIESEL MACHINERY INC	P0749413	HYD MOTOR, KEYWAY S044	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	227.50
V0248950	FASTENAL COMPANY, THE	P0748304	NUTS, THRU HARD, NYLOCK S044	1/27/2012	1/27/2012	AP	WP	0101-0401-4253	33.29
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0401-4131	0.45
V0421590	JOHNSON MACHINE INC.	P0748561	HALOGEN LAMP S044	1/27/2012	1/27/2012	AP	WP	0101-0401-4253	9.95
V0421590	JOHNSON MACHINE INC.	P0748561	KEY STOCK S044	1/27/2012	1/27/2012	AP	WP	0101-0401-4253	2.00
V0421590	JOHNSON MACHINE INC.	P0748851	THRD SEAL S046	2/1/2012	2/1/2012	AP	WP	0101-0401-4253	7.48
V0421590	JOHNSON MACHINE INC.	P0749400	AIR FILTER S049	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	26.33
V0421590	JOHNSON MACHINE INC.	P0749401	GASKET MATERIAL, PTEX COPPER	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	11.70
V0421590	JOHNSON MACHINE INC.	P0749401	BLOWER MOTOR S025	2/7/2012	2/7/2012	AP	WP	0101-0401-4251	45.19
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0401-4155	35.12
V0715602	RAPID DIESEL INC-DRIVE	P0749409	SILICONE HOSE S049	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	7.98
V0780210	SHEEHAN MACK SALES &	P0748578	WATER FI S046	2/2/2012	2/2/2012	AP	WP	0101-0401-4253	310.44
V0890180	VERIZON WIRELESS	P0748531	863-2212 JAN PHONW	2/7/2012	2/7/2012	AP	WP	0101-0401-4281	41.51
V0936710	WHISLER BEARING	P0749407	BUILD AS PER SAMPLE S050	2/7/2012	2/7/2012	AP	WP	0101-0401-4253	98.06
V0951482	WRIGHT EXPRESS	P0748900	95.05G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0401-4262	269.19
V0951482	WRIGHT EXPRESS	P0748900	157.91G UNL	2/1/2012	2/1/2012	AP	WP	0101-0401-4262	458.30
V0951482	WRIGHT EXPRESS	P0748900	2520.02G DSL	2/1/2012	2/1/2012	AP	WP	0101-0401-4262	9,137.64
V0951482	WRIGHT EXPRESS	P0748900	61.39G FARM	2/1/2012	2/1/2012	AP	WP	0101-0401-4262	222.00
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>15,759.75</u>

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

Cost Center: 0501      DETOXIFICATION CENTER      Director: ALLENDER, STEVE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656120	PENNINGTON COUNTY	P0749098	FEB12 DETOX	2/8/2012	2/8/2012	AP	WP	0101-0501-4566	36,833.33
								<b>Cost Center: 0501</b>	<b>Total: <u>36,833.33</u></b>

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

**Cost Center:** 0601      RECREATION      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0749284	extn cord	2/8/2012	2/8/2012	AP	WP	0101-0601-4269	18.98
V0005640	ACE HARDWARE	P0749284	rubber plunger	2/8/2012	2/8/2012	AP	WP	0101-0601-4269	8.07
V0015013	ALLGIER, KRISTY	P0749159	MEALS-MITCHELL	2/8/2012	2/8/2012	AP	WP	0101-0601-4270	40.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0601-4150	1,717.06
V0141335	CITY-WATER DEPARTMENT	P0750016	CORR PO#P0748432-ORIG BILL	2/8/2012	2/8/2012	AP	WP	0101-0601-4284	-113.90
V0141335	CITY-WATER DEPARTMENT	P0748432	05997070 0	1/26/2012	1/26/2012	AP	WP	0101-0601-4284	174.79
V0347900	HAUFF MID-AMERICA	P0748951	2 cases instant cold packs	2/2/2012	2/2/2012	AP	WP	0101-0601-4269	76.50
V0460150	KNOLOGY	P0749332	1495786 JAN12 LD	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	0.65
V0460150	KNOLOGY	P0749332	1495815 394-4167 JAN12 LD	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	0.13
V0460150	KNOLOGY	P0749332	1495799 394-6921 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0749332	1495799 394-6922 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0749332	1495799 394-6965 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0749332	1495799 394-6980 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0601-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0601-4155	11.23
V0757235	SAM'S CLUB	P0745756	plastic cups	2/8/2012	2/8/2012	AP	WP	0101-0601-4520	9.98
V0757235	SAM'S CLUB	P0745756	bottled water	2/8/2012	2/8/2012	AP	WP	0101-0601-4520	3.98
V0890180	VERIZON WIRELESS	P0748531	390-3058 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0601-4281	57.46
V0890180	VERIZON WIRELESS	P0748531	787-0053 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	863-0069 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0601-4281	58.17
								<b>Cost Center: 0601</b>	<b>Total: 2,158.79</b>

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

**Cost Center:** 0603      ICE ARENA      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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 &	P0750144	2006311131 12312005 77600	2/8/2012	2/8/2012	AP	WP	0101-0603-4283	6,232.42
V0134679	CENTURYLINK	P0748865	399-9031 SVC CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0603-4281	29.99
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0603-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0603-4150	2,183.06
V0179540	CRESCENT ELECTRIC	P0742170	C-H 1-1.6A IEC OL RLY	12/30/2011	12/30/2011	AP	WP	0101-0603-4257	40.29
V0179540	CRESCENT ELECTRIC	P0748899	CANC PO#P0742170	1/31/2012	1/31/2012	AP	WP	0101-0603-4257	-40.29
V0208336	DOMINO'S PIZZA	P0743474	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0743474	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0743476	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0743476	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0743477	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0743477	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744827	PIZZA LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0744827	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744823	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0744823	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744824	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0744824	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744749	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0744749	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744741	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0744741	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744742	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0744742	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0742163	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0742163	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744744	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0744744	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744743	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0744743	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0742159	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0742159	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744826	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	49.00

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V0208336	DOMINO'S PIZZA	P0744826	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0743970	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	70.00
V0208336	DOMINO'S PIZZA	P0743970	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744825	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0744825	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0742160	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	154.00
V0208336	DOMINO'S PIZZA	P0742160	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0745300	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	700.00
V0208336	DOMINO'S PIZZA	P0745300	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0745295	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	91.00
V0208336	DOMINO'S PIZZA	P0745295	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0745294	PIZZAS LARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0745294	DELIVERY CHARGE	12/30/2011	12/30/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0744828	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0744828	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746973	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0746973	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746545	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0746545	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746980	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746980	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746546	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746546	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746547	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746547	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746983	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746983	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746549	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746549	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746544	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0746544	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0746831	PIZZAS LARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0746831	DELIVERY CHARGE	1/30/2012	1/30/2012	AP	WP	0101-0603-4520	2.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0603-4131	5.00
V0460150	KNOLOGY	P0749332	1495786 355-3064 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0603-4281	13.17

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V0460150	KNOLOGY	P0749332	1495786 394-1879 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0749332	1495786 394-3353 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0749332	1495786 394-6748 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0749332	1495786 394-6987 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0603-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0603-4155	12.59
V0563060	MONTANA DAKOTA UTIL	P0750519	30783804 267.1	2/8/2012	2/8/2012	AP	WP	0101-0603-4282	1,712.68
V0890180	VERIZON WIRELESS	P0748531	390-2449 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0603-4281	33.13
V0890180	VERIZON WIRELESS	P0748531	863-0072 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0603-4281	33.52
V0890180	VERIZON WIRELESS	P0748531	545-4177 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0603-4281	53.20
V0951482	WRIGHT EXPRESS	P0748900	20.34G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0603-4262	57.28
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>12,187.14</u>

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

**Cost Center:** 0604      **GOLF COURSE**      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0613-0604-4150	2,026.31
V0141335	CITY-WATER DEPARTMENT	P0748432	09010370 4	1/26/2012	1/26/2012	AP	WP	0613-0604-4284	68.17
V0141335	CITY-WATER DEPARTMENT	P0748432	00822100 14	1/26/2012	1/26/2012	AP	WP	0613-0604-4284	226.91
V0141335	CITY-WATER DEPARTMENT	P0748432	05990001 0	1/26/2012	1/26/2012	AP	WP	0613-0604-4284	348.14
V0188480	DAKOTA BUSINESS	P0749191	FEB 2012 SERVICE CONTROL	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	93.00
V0197405	DAVIS SUN TURF	P0749022	THROTTLE CABLE	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	111.18
V0197405	DAVIS SUN TURF	P0749022	GASKET	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	5.20
V0197405	DAVIS SUN TURF	P0749022	COUPLER	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	20.78
V0197405	DAVIS SUN TURF	P0749022	ROLLERSHAFT	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	58.89
V0197405	DAVIS SUN TURF	P0749022	BEARING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	10.16
V0197405	DAVIS SUN TURF	P0749022	SEAL	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	2.68
V0197405	DAVIS SUN TURF	P0749022	BULB	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	69.76
V0197405	DAVIS SUN TURF	P0749022	BUMPER	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	3.96
V0197405	DAVIS SUN TURF	P0749022	LEVER	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	29.34
V0197405	DAVIS SUN TURF	P0749022	SHIPPING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	12.31
V0197405	DAVIS SUN TURF	P0749022	SHIPPING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	13.85
V0221899	EARTHGRAINS BAKING	P0749193	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	8.28
V0221899	EARTHGRAINS BAKING	P0749193	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	21.94
V0221899	EARTHGRAINS BAKING	P0749193	ADJ	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-8.28
V0221899	EARTHGRAINS BAKING	P0749008	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	31.60
V0221899	EARTHGRAINS BAKING	P0749008	CREDIT-BREAD	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-2.00
V0221899	EARTHGRAINS BAKING	P0749008	ADJ	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-27.87
V0221899	EARTHGRAINS BAKING	P0749008	ADJ	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-29.60
V0221899	EARTHGRAINS BAKING	P0749008	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	31.87
V0221899	EARTHGRAINS BAKING	P0749008	CREDIT-BREAD	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-4.00
V0221899	EARTHGRAINS BAKING	P0749193	CREDIT-BREAD	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-8.52
V0221899	EARTHGRAINS BAKING	P0749193	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	29.75
V0221899	EARTHGRAINS BAKING	P0749193	CREDIT-BREAD	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-7.81
V0221899	EARTHGRAINS BAKING	P0749008	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	27.87
V0221899	EARTHGRAINS BAKING	P0749008	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	29.60
V0221899	EARTHGRAINS BAKING	P0749193	ADJ	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-21.94
V0221899	EARTHGRAINS BAKING	P0749193	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	16.80
V0221899	EARTHGRAINS BAKING	P0749193	BREAD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	10.85



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V0222377	EASY PICKER GOLF	P0749009	BRUSH COIL	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	99.95
V0222377	EASY PICKER GOLF	P0749009	BRUSH	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	159.95
V0222377	EASY PICKER GOLF	P0749009	SHIPPING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	17.05
V0246281	FAMILY THRIFT CTR-WEST	P0749194	CORR-PRICING	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	0.30
V0246281	FAMILY THRIFT CTR-WEST	P0749194	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	39.32
V0247880	FARMER BROTHERS CO	P0749010	COFFEE FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	237.64
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0613-0604-4131	-5.00
V0421003	JOHNSON BROS. WESTERN	P0749195	WINE FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	67.90
V0421003	JOHNSON BROS. WESTERN	P0749011	WINE FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	37.15
V0448000	KIMBALL'S GOLF SHOP,	P0749593	FEB 1-5,2012 PAYMENT MB	2/8/2012	2/8/2012	AP	WP	0613-0604-4225	61.37
V0448000	KIMBALL'S GOLF SHOP,	P0749014	WEEKS LABOR JAN 15-FEB 4, 2012	2/7/2012	2/7/2012	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0749013	JAN 26-31, 2012 PAYMENT MB	2/7/2012	2/7/2012	AP	WP	0613-0604-4225	89.45
V0448000	KIMBALL'S GOLF SHOP,	P0749012	JAN 21-25,2012 PAYMENT MB	2/7/2012	2/7/2012	AP	WP	0613-0604-4225	114.36
V0460150	KNOLOGY	P0749332	1495788 394-6069 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0749332	1495788 394-6138 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0749332	1495798 394-6143 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0749332	1495826 394-6162 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0749332	1495788 394-6634 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	17.09
V0460150	KNOLOGY	P0749332	1495788 JAN12 INTERNET	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	35.00
V0460150	KNOLOGY	P0749332	1495788 716-0248 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	41.12
V0460150	KNOLOGY	P0749332	1495788 394-4070 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0749332	1495788 394-4191 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0749332	1495788 394-4196 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0749332	1495826 394-4199 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0749332	1495788 394-6635 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0613-0604-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0613-0604-4155	20.78
V0545255	MIDCONTINENT	P0749154	115688802	2/3/2012	2/3/2012	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0749154	129101801	2/3/2012	2/3/2012	AP	WP	0613-0604-4225	124.93
V0659645	PEPSI-COLA BOTTLING CO	P0749196	SODA FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	17.50
V0659645	PEPSI-COLA BOTTLING CO	P0749196	CORR-COST OF CYL	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0749196	CREDIT-RTN EMPTIES	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	-10.00
V0666565	PIONEER BANK & TRUST	P0749102	CART BARN INT FOR 3/01/12 PMT	2/8/2012	2/8/2012	AP	WP	0613-0604-4420	357.95
V0666565	PIONEER BANK & TRUST	P0749102	CART BARN PRIN FOR 3/01/12 PMT	2/8/2012	2/8/2012	AP	WP	0613-0604-4410	1,235.72
V0678973	POWER HOUSE HONDA	P0749015	SHARPEN CHAIN	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	15.00
V0697172	PUTTER'S GOLF CARS	P0749016	HARNESS	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	24.59

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V0697172	PUTTER'S GOLF CARS	P0749016	SPRING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	50.51
V0697172	PUTTER'S GOLF CARS	P0749016	BUSHING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	26.62
V0697172	PUTTER'S GOLF CARS	P0749016	BUSHING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	6.08
V0757235	SAM'S CLUB	P0749017	CUPS	2/7/2012	2/7/2012	AP	WP	0613-0604-4269	11.48
V0757235	SAM'S CLUB	P0749017	KABNET WAX	2/7/2012	2/7/2012	AP	WP	0613-0604-4269	11.88
V0757235	SAM'S CLUB	P0749017	TRASH BAGS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	21.32
V0757235	SAM'S CLUB	P0749017	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	130.76
V0757235	SAM'S CLUB	P0748607	PHILLIPS D-MBRSHP	1/27/2012	1/27/2012	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0748607	RICHARDT J-MBRSHP	1/27/2012	1/27/2012	AP	WP	0613-0604-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0749198	MOP	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.16
V0775500	SERVALL UNIFORM/LINEN	P0749198	APRONS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.47
V0775500	SERVALL UNIFORM/LINEN	P0749198	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	7.07
V0775500	SERVALL UNIFORM/LINEN	P0749198	MAT	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	8.10
V0775500	SERVALL UNIFORM/LINEN	P0749198	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	6.36
V0775500	SERVALL UNIFORM/LINEN	P0749198	LAUNDRY BAG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0749198	ENVIRONMENTAL ENERGY CHG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	3.04
V0775500	SERVALL UNIFORM/LINEN	P0749197	MOPS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.16
V0775500	SERVALL UNIFORM/LINEN	P0749197	APRONS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.47
V0775500	SERVALL UNIFORM/LINEN	P0749197	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	7.07
V0775500	SERVALL UNIFORM/LINEN	P0749197	MAT	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	8.10
V0775500	SERVALL UNIFORM/LINEN	P0749197	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	6.36
V0775500	SERVALL UNIFORM/LINEN	P0749197	LAUNDRY BAG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0749197	ENVIRONMENTAL ENERGY CHG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	3.04
V0775500	SERVALL UNIFORM/LINEN	P0749019	MOPS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.16
V0775500	SERVALL UNIFORM/LINEN	P0749019	APRONS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.47
V0775500	SERVALL UNIFORM/LINEN	P0749019	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	7.07
V0775500	SERVALL UNIFORM/LINEN	P0749019	MAT	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	8.10
V0775500	SERVALL UNIFORM/LINEN	P0749019	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	6.36
V0775500	SERVALL UNIFORM/LINEN	P0749019	ENVIRONMENTAL ENERGY CHG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	3.04
V0775500	SERVALL UNIFORM/LINEN	P0749019	LAUNDRY BAG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0749018	MOPS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.16
V0775500	SERVALL UNIFORM/LINEN	P0749018	APRONS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	4.47
V0775500	SERVALL UNIFORM/LINEN	P0749018	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	7.07
V0775500	SERVALL UNIFORM/LINEN	P0749018	MAT	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	8.10
V0775500	SERVALL UNIFORM/LINEN	P0749018	TOWELS	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	6.36

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V077500	SERVALL UNIFORM/LINEN	P0749018	LAUNDRY BAG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	0.26
V077500	SERVALL UNIFORM/LINEN	P0749018	ENVIRONMENTAL ENERGY CHG	2/7/2012	2/7/2012	AP	WP	0613-0604-4264	3.04
V0835829	STURDEVANT'S AUTO	P0749021	SPK PLUGS	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0749021	BRAKE CLEANER	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0749021	BEARING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	10.95
V0881190	US FOOD SERVICE	P0749023	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	130.58
V0881190	US FOOD SERVICE	P0749023	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	30.91
V0881190	US FOOD SERVICE	P0749023	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	204.09
V0881190	US FOOD SERVICE	P0749023	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	290.31
V0881190	US FOOD SERVICE	P0749023	NAPKIN BANDS	2/7/2012	2/7/2012	AP	WP	0613-0604-4269	13.55
V0881190	US FOOD SERVICE	P0749024	FOOD FOR RESALE	2/7/2012	2/7/2012	AP	WP	0613-0604-4520	147.00
V0881190	US FOOD SERVICE	P0749442	PAPER TOWELS	2/8/2012	2/8/2012	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0749442	LIDS	2/8/2012	2/8/2012	AP	WP	0613-0604-4269	4.60
V0881190	US FOOD SERVICE	P0749442	GLOVES	2/8/2012	2/8/2012	AP	WP	0613-0604-4269	84.00
V0881190	US FOOD SERVICE	P0749442	FOOD FOR RESALE	2/8/2012	2/8/2012	AP	WP	0613-0604-4520	360.06
V0881190	US FOOD SERVICE	P0749442	FOOD FOR RESALE	2/8/2012	2/8/2012	AP	WP	0613-0604-4520	529.64
V0890180	VERIZON WIRELESS	P0748531	390-1673 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0613-0604-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	484-4676 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0613-0604-4281	15.74
V0933099	WESTERN MAILERS	P0749026	COPY & MAIL PROMO POSTCARDS	2/7/2012	2/7/2012	AP	WP	0613-0604-4225	845.12
V0936710	WHISLER BEARING	P0749027	SEAL	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	10.58
V0936710	WHISLER BEARING	P0749027	SEAL	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	7.86
V0936710	WHISLER BEARING	P0749027	BEARING	2/7/2012	2/7/2012	AP	WP	0613-0604-4253	21.40
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>10,122.74</u>

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

**Cost Center:** 0605      EXECUTIVE GOLF COURSE      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0748433	CORR PO#P0738316-INV CHANGED	1/26/2012	1/26/2012	AP	WP	0614-0605-4264	-3.99
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0748432	05990025 0	1/26/2012	1/26/2012	AP	WP	0614-0605-4284	220.17
V0460150	KNOLOGY	P0749332	1495742 394-5328 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0614-0605-4281	18.92
V0460150	KNOLOGY	P0749332	1495742 394-6955 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0614-0605-4281	13.17
V0460150	KNOLOGY	P0749332	1495742 394-4124 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0614-0605-4281	20.16
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0614-0605-4155	4.64
V0545255	MIDCONTINENT	P0749154	123303802	2/3/2012	2/3/2012	AP	WP	0614-0605-4225	96.10
V0563060	MONTANA DAKOTA UTIL	P0750519	01584721 12.0	2/8/2012	2/8/2012	AP	WP	0614-0605-4282	85.66
V0563060	MONTANA DAKOTA UTIL	P0750519	01584821 11.2	2/8/2012	2/8/2012	AP	WP	0614-0605-4282	80.59
V0890180	VERIZON WIRELESS	P0748531	484-4676 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0614-0605-4281	15.74
V0890180	VERIZON WIRELESS	P0748531	484-2140 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0614-0605-4281	36.92
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>689.08</u>

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

**Cost Center:** 0606

LACROIX LINKS

**Director:** COLE, JERRY

<b>ID</b>	<b>Name</b>	<b>Invoice Number</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	P0748432	05990022 0	1/26/2012	1/26/2012	AP	WP	0614-0606-4284	113.90
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>113.90</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0749579	cylinder rental	2/8/2012	2/8/2012	AP	WP	0101-0607-4246	28.84
V0005640	ACE HARDWARE	P0749289	4 pliers	2/8/2012	2/8/2012	AP	WP	0101-0607-4265	62.97
V0005640	ACE HARDWARE	P0749289	latex gloves/stock	2/8/2012	2/8/2012	AP	WP	0101-0607-4263	37.97
V0005640	ACE HARDWARE	P0749289	peroxide/sprayer/neatsfoot oil	2/8/2012	2/8/2012	AP	WP	0101-0607-4264	24.43
V0005640	ACE HARDWARE	P0749284	latex gloves/stock	2/8/2012	2/8/2012	AP	WP	0101-0607-4263	13.49
V0005640	ACE HARDWARE	P0749284	tool asst. hex tools	2/8/2012	2/8/2012	AP	WP	0101-0607-4265	14.96
V0005640	ACE HARDWARE	P0749284	gloves/stock	2/8/2012	2/8/2012	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0749284	gloves/stock	2/8/2012	2/8/2012	AP	WP	0101-0607-4263	15.18
V0005640	ACE HARDWARE	P0749563	nuts & bolts	2/8/2012	2/8/2012	AP	WP	0101-0607-4253	6.36
V0005640	ACE HARDWARE	P0748492	nuts,bolts,screws	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	1.98
V0005640	ACE HARDWARE	P0748511	latex gloves/stock	1/27/2012	1/27/2012	AP	WP	0101-0607-4263	13.49
V0005640	ACE HARDWARE	P0748511	nuts,bolts,screws	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	14.71
V0005640	ACE HARDWARE	P0748296	angle iron	2/7/2012	2/7/2012	AP	WP	0101-0607-4253	18.04
V0005640	ACE HARDWARE	P0748296	spray paint,key	2/7/2012	2/7/2012	AP	WP	0101-0607-4259	19.89
V0005640	ACE HARDWARE	P0748296	tack cloth/flat iron	2/7/2012	2/7/2012	AP	WP	0101-0607-4253	19.93
V0005640	ACE HARDWARE	P0748296	appl.cord/screws	2/7/2012	2/7/2012	AP	WP	0101-0607-4253	25.63
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12375804 1496	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	177.80
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12369333 11	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	12.28
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12773352 2187	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	248.00
V0078490	BLACK HILLS POWER &	P0749850	2553293094 12153254 3132	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	361.78
V0078490	BLACK HILLS POWER &	P0749850	0005599901 12236601 236	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	38.47
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12571627 4328	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	485.61
V0078490	BLACK HILLS POWER &	P0749850	6246309020 12568393 0	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12749837 2960	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	326.55
V0078490	BLACK HILLS POWER &	P0749850	0416314894 12767071 1360	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	163.99
V0078490	BLACK HILLS POWER &	P0749850	0005599901 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	47.31
V0078490	BLACK HILLS POWER &	P0749850	0005599901 12227510 972	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	124.14
V0078490	BLACK HILLS POWER &	P0749850	2553293094 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	41.27
V0078490	BLACK HILLS POWER &	P0749850	6264309020 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0101-0607-4283	9.53
V0078490	BLACK HILLS POWER &	P0749334	4996961426 NONE PRORATED	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	53.91
V0078490	BLACK HILLS POWER &	P0749334	4996961426 NONE PRORATED	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	56.42
V0078490	BLACK HILLS POWER &	P0749334	4996961426 NONE PRORATED	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	158.77
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12304137 84	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	20.78

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V0078490	BLACK HILLS POWER &	P0749334	4996961426 12304139 226	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	37.31
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12218414 1	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0749334	1334936502 13622465 167	2/6/2012	2/6/2012	AP	WP	0101-0607-4283	30.43
V0087400	BORDER STATES ELECTRIC	P0749564	wire,plug,cord	2/8/2012	2/8/2012	AP	WP	0101-0607-4257	79.59
V0087400	BORDER STATES ELECTRIC	P0748943	fld&lp-ty/rnd box/galv.nip.	2/2/2012	2/2/2012	AP	WP	0101-0607-4257	124.33
V0136490	CHEMSEARCH	P0748512	quick cure	1/26/2012	1/26/2012	AP	WP	0101-0607-4259	171.56
V0139120	CITY OF RAPID CITY	P0748950	tire disposal	2/1/2012	2/1/2012	AP	WP	0101-0607-4267	7.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0607-4150	11,551.16
V0141335	CITY-WATER DEPARTMENT	P0748432	09002050 PRORATED	1/26/2012	1/26/2012	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0748552	re-bar	2/2/2012	2/2/2012	AP	WP	0101-0607-4259	12.80
V0158390	CONTRACTOR'S SUPPLY	P0748944	gloves/stock	2/2/2012	2/2/2012	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0748944	gloves/stock	2/2/2012	2/2/2012	AP	WP	0101-0607-4263	14.00
V0179540	CRESCENT ELECTRIC	P0748597	CORR PO#P0744538	1/27/2012	1/27/2012	AP	WP	0101-0607-4257	58.56
V0179540	CRESCENT ELECTRIC	P0748597	CORR PO#P0744538	1/27/2012	1/27/2012	AP	WP	0101-0607-4257	124.36
V0179540	CRESCENT ELECTRIC	P0744538	ossmi-leviton	12/30/2011	12/30/2011	AP	WP	0101-0607-4257	58.56
V0179540	CRESCENT ELECTRIC	P0744538	GFI receptors	12/30/2011	12/30/2011	AP	WP	0101-0607-4257	124.36
V0179540	CRESCENT ELECTRIC	P0748596	CORR PO#P0744538	1/27/2012	1/27/2012	AP	WP	0101-0607-4257	-58.56
V0179540	CRESCENT ELECTRIC	P0748596	CORR PO#P0744538	1/27/2012	1/27/2012	AP	WP	0101-0607-4257	-124.36
V0188480	DAKOTA BUSINESS	P0749580	copier maintenance	2/8/2012	2/8/2012	AP	WP	0101-0607-4253	261.68
V0194590	DALE'S TIRE &	P0748081	tube & foam fill	2/1/2012	2/1/2012	AP	WP	0101-0607-4267	33.96
V0194590	DALE'S TIRE &	P0748081	tube & foam fill	2/1/2012	2/1/2012	AP	WP	0101-0607-4267	46.76
V0202805	DIAMOND VOGEL PAINT	P0747466	4 gal. paint	2/3/2012	2/3/2012	AP	WP	0101-0607-4259	140.60
V0208210	DODGE TOWN INC.	P0749583	resistor	2/8/2012	2/8/2012	AP	WP	0101-0607-4251	8.28
V0222650	EBRIGHT, DAVID	P0749607	35 year service award/024096	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	50.00
V0237350	EVERGREEN OFFICE	P0749291	copy paper	2/8/2012	2/8/2012	AP	WP	0101-0607-4261	45.98
V0248950	FASTENAL COMPANY, THE	P0749302	500W clear lamps	2/8/2012	2/8/2012	AP	WP	0101-0607-4257	11.90
V0248950	FASTENAL COMPANY, THE	P0747937	10 oz.cartridge acrylic A7	1/27/2012	1/27/2012	AP	WP	0101-0607-4259	21.75
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0607-4131	20.00
V0282080	G&H DISTRIBUTING INC.	P0749589	hand crank reel	2/8/2012	2/8/2012	AP	WP	0101-0607-4253	318.42
V0310225	GREAT WESTERN TIRE INC.	P0748937	tire,tubes,stems	2/1/2012	2/1/2012	AP	WP	0101-0607-4267	191.80
V0335365	HANSSEN, TOMMY	P0749608	25 year service award	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	50.00
V0346860	HARVEYS LOCK SHOP	P0749565	svc/lube a lock	2/8/2012	2/8/2012	AP	WP	0101-0607-4225	58.00
V0358095	HIGH PLAINS AUTO &	P0742907	Split Tilt Heavy Duty Equipmen	2/8/2012	2/8/2012	AP	WP	0101-0607-4360	6,335.00
V0367655	HILLYARD INC.	P0749292	paper towels/wet mop	2/8/2012	2/8/2012	AP	WP	0101-0607-4264	31.55
V0389160	INDUSTRIAL ELEC &	P0748493	shop air compressor motor	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	680.00

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

V0393980	INDUSTRIAL SUPPLY CO.	P0748513	hoses/couplings	1/30/2012	1/30/2012	AP	WP	0101-0607-4253	51.14
V0393980	INDUSTRIAL SUPPLY CO.	P0748513	hose/ferrules/couplings	1/30/2012	1/30/2012	AP	WP	0101-0607-4253	155.89
V0412660	JENNER EQUIPMENT CO	P0748553	controller	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	629.29
V0421590	JOHNSON MACHINE INC.	P0748514	mower gear oil	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	11.38
V0421590	JOHNSON MACHINE INC.	P0749582	drivebelt tensioner,idler pull	2/8/2012	2/8/2012	AP	WP	0101-0607-4251	43.55
V0448030	KIMBALL MIDWEST	P0749293	pins/fuses/discs/bits/raz.blad	2/8/2012	2/8/2012	AP	WP	0101-0607-4253	226.64
V0459659	KNECHT HOME CENTER	P0749304	stair edging	2/8/2012	2/8/2012	AP	WP	0101-0607-4259	25.62
V0460150	KNOLOGY	P0749332	1495794 394-4176 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0607-4281	16.17
V0460150	KNOLOGY	P0749332	1495794 394-5104 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0607-4281	13.17
V0460150	KNOLOGY	P0749332	1495815 394-5226 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0607-4281	13.17
V0460150	KNOLOGY	P0749332	1495794 394-6951 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-0607-4281	13.77
V0489085	LEONARD INC., A.M.	P0748515	plant pot stakes	1/27/2012	1/27/2012	AP	WP	0101-0607-4266	103.98
V0504930	LOWE'S	P0746044	18V tool kit	12/30/2011	12/30/2011	AP	WP	0101-0607-4265	232.75
V0504930	LOWE'S	P0747916	paint and rollers for office	1/30/2012	1/30/2012	AP	WP	0101-0607-4269	57.86
V0520500	M G OIL CO	P0748939	10 gal. chev.rando oil	2/2/2012	2/2/2012	AP	WP	0101-0607-4262	104.72
V0536254	MATHESON-LINWELD	P0749295	cylinder rentals/January	2/8/2012	2/8/2012	AP	WP	0101-0607-4246	18.60
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0607-4155	71.56
V0545255	MIDCONTINENT	P0749154	129974301	2/3/2012	2/3/2012	AP	WP	0101-0607-4281	340.95
V0545255	MIDCONTINENT	P0749154	126963801	2/3/2012	2/3/2012	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0749566	bolt & plug	2/8/2012	2/8/2012	AP	WP	0101-0607-4225	47.44
V0563060	MONTANA DAKOTA UTIL	P0750391	01514622 8.0	2/8/2012	2/8/2012	AP	WP	0101-0607-4282	60.66
V0563060	MONTANA DAKOTA UTIL	P0750391	01514721 197.7	2/8/2012	2/8/2012	AP	WP	0101-0607-4282	1,281.93
V0563060	MONTANA DAKOTA UTIL	P0750519	02136123 13.8	2/8/2012	2/8/2012	AP	WP	0101-0607-4282	97.09
V0563060	MONTANA DAKOTA UTIL	P0750519	02136024 34.6	2/8/2012	2/8/2012	AP	WP	0101-0607-4282	229.44
V0569550	MT STATES SECURITY	P0749294	January/patrol CL park	2/8/2012	2/8/2012	AP	WP	0101-0607-4225	331.00
V0569550	MT STATES SECURITY	P0749557	JANUARY PATROL FOR THE	2/7/2012	2/7/2012	AP	WP	0101-0607-4225	29.25
V0612410	NORTHWEST PIPE FITTINGS	P0748945	quick cap	2/2/2012	2/2/2012	AP	WP	0101-0607-4255	2.90
V0646645	PANSCH, JEFF	P0749609	20 year service award/066819	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	50.00
V0678973	POWER HOUSE HONDA	P0748941	carburetor	2/2/2012	2/2/2012	AP	WP	0101-0607-4253	94.25
V0678973	POWER HOUSE HONDA	P0748941	fleece air filter	2/2/2012	2/2/2012	AP	WP	0101-0607-4253	27.25
V0687290	PRESSURE SERVICE INC.	P0748516	quick coupler & spray tips/was	1/27/2012	1/27/2012	AP	WP	0101-0607-4253	31.95
V0701710	RAPID CHEVROLET CO INC	P0749567	resistor	2/8/2012	2/8/2012	AP	WP	0101-0607-4251	17.31
V0781983	SHI INTERNATIONAL CORP	P0747030	Office Pro Plus 2010 License -	1/31/2012	1/31/2012	AP	WP	0101-0607-4295	318.35
V0781983	SHI INTERNATIONAL CORP	P0747051	Office Pro Plus 2010 License -	1/31/2012	1/31/2012	AP	WP	0101-0607-4295	318.35
V0781983	SHI INTERNATIONAL CORP	P0747051	Office Pro Plus 2010 - Mountai	1/31/2012	1/31/2012	AP	WP	0101-0607-4295	318.35



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

V0790462	SNAP ON TOOLS	P0749297	hex die/mag cell/regulator	2/8/2012	2/8/2012	AP	WP	0101-0607-4265	76.90
V0790462	SNAP ON TOOLS	P0748555	schrader hose	1/27/2012	1/27/2012	AP	WP	0101-0607-4265	16.55
V0790462	SNAP ON TOOLS	P0748555	supercuff impact glove/stock	1/27/2012	1/27/2012	AP	WP	0101-0607-4263	41.95
V0834455	STRETCH'S GLASS &	P0747424	extremely tough plastic	1/31/2012	1/31/2012	AP	WP	0101-0607-4259	39.96
V0835829	STURDEVANT'S AUTO	P0748518	filters	1/27/2012	1/27/2012	AP	WP	0101-0607-4251	164.39
V0835829	STURDEVANT'S AUTO	P0749296	filters/washer fluid	2/8/2012	2/8/2012	AP	WP	0101-0607-4251	147.78
V0838010	SUMMIT SIGNS & SUPPLY	P0749298	no skateboard/no park/ada r.r.	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	96.50
V0838010	SUMMIT SIGNS & SUPPLY	P0749298	no parking`	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	34.00
V0856300	TITAN MACHINERY	P0748952	eng. filter	2/8/2012	2/8/2012	AP	WP	0101-0607-4253	72.08
V0874200	TWILIGHT FIRST AID &	P0749568	1st aid supplies	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	74.95
V0890180	VERIZON WIRELESS	P0748531	593-2899 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-2765 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.61
V0890180	VERIZON WIRELESS	P0748531	484-2766 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-5951 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	593-2148 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	593-2426 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	593-2821 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-0540 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	484-2142 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.50
V0890180	VERIZON WIRELESS	P0748531	430-7904 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	36.71
V0890180	VERIZON WIRELESS	P0748531	431-4244 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	593-2926 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.54
V0890180	VERIZON WIRELESS	P0748531	593-2927 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	593-3915 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0079 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.78
V0890180	VERIZON WIRELESS	P0748531	877-6102 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	877-6103 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	36.92
V0890180	VERIZON WIRELESS	P0748531	390-1335 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	37.46
V0890180	VERIZON WIRELESS	P0748531	390-2459 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	32.38
V0890180	VERIZON WIRELESS	P0748531	390-6535 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	863-0070 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0607-4281	51.97
V0908400	WATERTREE INC	P0749305	water	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	10.60
V0908400	WATERTREE INC	P0749569	softnr rental	2/8/2012	2/8/2012	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0749569	softnr salt	2/8/2012	2/8/2012	AP	WP	0101-0607-4269	7.65
V0936710	WHISLER BEARING	P0748948	wheel bearings	2/2/2012	2/2/2012	AP	WP	0101-0607-4253	133.76

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

V0951482	WRIGHT EXPRESS	P0748900	44.5G FARM	2/1/2012	2/1/2012	AP	WP	0101-0607-4262	162.08
V0951482	WRIGHT EXPRESS	P0748900	259.29G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0607-4262	725.05
V0951482	WRIGHT EXPRESS	P0748900	105.99G DSL	2/1/2012	2/1/2012	AP	WP	0101-0607-4262	378.54
V0951482	WRIGHT EXPRESS	P0748900	226.86G UNL	2/1/2012	2/1/2012	AP	WP	0101-0607-4262	649.92
V0961750	ZEP MFG CO	P0748519	orange gel degreaser	1/27/2012	1/27/2012	AP	WP	0101-0607-4264	205.70
								<b>Cost Center: 0607</b>	<b>Total: <u>32,650.65</u></b>

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

**Cost Center:** 0608      **URBAN FORESTRY**      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0014423	ALEXANDER, MATT	P0748556	MPB tree removal reimbursement	1/30/2012	1/30/2012	AP	WP	0101-0608-4530	111.30
V0063752	BELSAAS, RICHARD	P0749288	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	2,186.25
V0133267	CASS, LAMONT	P0749550	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	262.50
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0608-4150	563.31
V0180291	CROSS, LEE T	P0749570	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	739.35
V0235222	ESTES LIVING TRUST	P0749571	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	397.50
V0250203	FENSKE, DAVID	P0749551	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	155.51
V0257872	FLINT, ERIC & LISA	P0748509	MPB tree removal reimbursement	1/27/2012	1/27/2012	AP	WP	0101-0608-4530	393.75
V0257872	FLINT, ERIC & LISA	P0748509	CORR-AMT	1/27/2012	1/27/2012	AP	WP	0101-0608-4530	23.63
V0295978	GEORGAS, PAUL	P0749572	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	429.30
V0340280	HARDWARE HANK	P0748946	spray can grippers	2/2/2012	2/2/2012	AP	WP	0101-0608-4269	6.46
V0376996	HUBBELING, EDWIN &	P0749573	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	258.38
V0379433	HUMPHREYS, JOHN OR	P0748549	MPB tree removal reimbursement	1/27/2012	1/27/2012	AP	WP	0101-0608-4530	278.25
V0459659	KNECHT HOME CENTER	P0748938	pink flourescent paint	2/2/2012	2/2/2012	AP	WP	0101-0608-4269	39.84
V0477482	LAGE, WILLARD AND/OR	P0749552	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	353.78
V0479483	LANDGUTH, SCOTT	P0749553	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	306.08
V0520212	MCKIE, MARK & KRISTOL	P0749574	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	99.38
V0540798	MEEK, RICK	P0749299	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	477.00
V0541285	MENARDS	P0748940	pink marking paint	2/2/2012	2/2/2012	AP	WP	0101-0608-4269	26.22
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0608-4155	11.46
V0552934	MILLER, MAX AND/OR	P0749575	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	540.60
V0574380	MUSEGADES, KENT	P0749576	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	99.38
V0651201	PECKOSH, THOMAS	P0749558	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	1,232.25
V0720911	RAUE AND/OR CHRISTAL	P0749559	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	266.33
V0720890	RAUE, RANDALL AND/OR	P0749577	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	56.93
V0731382	REPP, LAWRENCE OR	P0748548	MPB tree removal reimbursement	1/27/2012	1/27/2012	AP	WP	0101-0608-4530	266.33
V0790690	SOESBE, JACK	P0749301	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	155.51
V0831678	STORMO, GARY & BONNIE	P0748551	MPB tree removal reimbursement	1/27/2012	1/27/2012	AP	WP	0101-0608-4530	238.50
V0850229	THURSTON, MARY	P0749560	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	95.85
V0871993	TRYKOSKI, MICHAEL	P0748935	MPB tree removal reimbursement	2/2/2012	2/2/2012	AP	WP	0101-0608-4530	1,316.63
V0913359	WECHSLER, SIDNEY	P0749561	MPB tree removal reimbursement	2/8/2012	2/8/2012	AP	WP	0101-0608-4530	226.58
<b>Cost Center: 0608</b>									<b>Total:</b>
									<u>11,614.14</u>

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

**Cost Center:** 0609      **LIBRARY**      **Director:** CHAPMAN, GRETA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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 &	P0750144	3101608108 12775588 63600	2/8/2012	2/8/2012	AP	WP	0101-0609-4283	5,478.13
V0134679	CENTURYLINK	P0748865	E38-0164 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-2022 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0101-0609-4281	83.20
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0609-4150	13,469.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0609-4131	5.00
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0101-0609-4131	-10.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0609-4155	132.36
V0563060	MONTANA DAKOTA UTIL	P0750391	02279323 493.2	2/8/2012	2/8/2012	AP	WP	0101-0609-4282	3,179.16
V0890180	VERIZON WIRELESS	P0748531	877-1511 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	46.64
V0890180	VERIZON WIRELESS	P0748531	877-2313 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	65.07
V0890180	VERIZON WIRELESS	P0748531	939-4315 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	37.51
V0890180	VERIZON WIRELESS	P0748531	390-6682 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	55.38
V0890180	VERIZON WIRELESS	P0748531	415-1826 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	55.38
V0890180	VERIZON WIRELESS	P0748531	415-3435 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	858-1241 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	42.20
V0890180	VERIZON WIRELESS	P0748531	863-0430 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0609-4281	60.87
V0890180	VERIZON WIRELESS	P0747752	CHARGER CORD	2/7/2012	2/7/2012	AP	WP	0101-0609-4261	14.99
V0951482	WRIGHT EXPRESS	P0748900	13.49G UNLALC57	2/1/2012	2/1/2012	AP	WP	0101-0609-4262	40.67
V0951482	WRIGHT EXPRESS	P0748900	10.45G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0609-4262	29.43
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>22,993.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0610-4150	1,919.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0610-4155	16.73
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>1,935.73</u>

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

**Cost Center:** 0612

SWIM CENTER

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0748506	INNER TUBE	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	7.49
V0005640	ACE HARDWARE	P0748506	GAS TREATMENT	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	14.49
V0005640	ACE HARDWARE	P0748506	SNOW PUSHER	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	47.98
V0005640	ACE HARDWARE	P0748506	SHOVEL	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	12.99
V0005640	ACE HARDWARE	P0748507	NUTS/BOLTS	2/7/2012	2/7/2012	AP	WP	0101-0612-4269	1.95
V0005640	ACE HARDWARE	P0748507	NUTS/BOLTS	2/7/2012	2/7/2012	AP	WP	0101-0612-4269	1.20
V0007602	ACKERMAN, MARIAN	P0749064	Refunding 11 months of Tom Kir	2/6/2012	2/6/2012	AP	WP	0101-0612-4530	161.70
V0016290	ALSCO	P0749180	106 PRO TOWEL	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0749180	6 TOWEL INVTY MAINT	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0749180	2 DUST MOPS	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0749180	3 WET MOPS	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0749180	3 RED MATS	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0749180	LAUNDRY BAG	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0749180	2 MOP FRAMES	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0749180	2 MOP HANDLES	2/7/2012	2/7/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0748621	106 MICROTECH PRO TOWEL	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0748621	6 TOWEL INVTY MAINT.	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0748621	2 DUST MOPS	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0748621	3 WET MOPS	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0748621	3 RED MATS	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0748621	LAUNDRY BAG	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0748621	2 MOP HANDLES	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0748621	2 MOP HANDLES	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0749066	TOILET TISSUE	2/3/2012	2/3/2012	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0748953	TOILET TISSUE	2/6/2012	2/6/2012	AP	WP	0101-0612-4264	69.34
V0078490	BLACK HILLS POWER &	P0750144	5547216721 12312007 118000	2/8/2012	2/8/2012	AP	WP	0101-0612-4283	9,574.38
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12227335 800	2/8/2012	2/8/2012	AP	WP	0101-0612-4283	104.12
V0080410	BLACK HILLS ROOFING &	P0749067	PATCHED ROOF MEMBRANE TO	2/6/2012	2/6/2012	AP	WP	0101-0612-4259	398.00
V0087400	BORDER STATES ELECTRIC	P0749075	MH ED 18 LAMP	2/7/2012	2/7/2012	AP	WP	0101-0612-4257	442.35
V0087400	BORDER STATES ELECTRIC	P0749076	MH ED 18 LAMP	2/7/2012	2/7/2012	AP	WP	0101-0612-4257	442.35
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0612-4261	15.95
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0612-4261	5.51
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0612-4150	2,797.88

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

V0141335	CITY-WATER DEPARTMENT	P0748432	05997036 280	1/26/2012	1/26/2012	AP	WP	0101-0612-4284	1,891.13
V0141335	CITY-WATER DEPARTMENT	P0748432	09001050 PRORATED	1/26/2012	1/26/2012	AP	WP	0101-0612-4284	3,250.14
V0179540	CRESCENT ELECTRIC	P0748494	FLUOR LAMP	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	120.60
V0179540	CRESCENT ELECTRIC	P0748494	MULTI	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	144.98
V0179540	CRESCENT ELECTRIC	P0748624	PRO GFCI	2/1/2012	2/1/2012	AP	WP	0101-0612-4257	100.10
V0179540	CRESCENT ELECTRIC	P0748624	RCPT CVR	2/1/2012	2/1/2012	AP	WP	0101-0612-4257	12.64
V0179540	CRESCENT ELECTRIC	P0748624	1G RT RCPT CVR	2/1/2012	2/1/2012	AP	WP	0101-0612-4257	5.08
V0185568	D&M AG SUPPLY INC	P0748501	SODA	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	162.00
V0199970	DEAN FOODS NC INC	P0748497	NES SUPR DRUMSTK	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	21.00
V0199970	DEAN FOODS NC INC	P0748497	NEST IC STA SHTCK	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	27.12
V0199970	DEAN FOODS NC INC	P0748497	NEST BTRFINGER	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	27.12
V0199970	DEAN FOODS NC INC	P0748497	NEST IC BAR CNC	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	26.40
V0199970	DEAN FOODS NC INC	P0748497	NEST IC SAND VAN	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	39.84
V0199970	DEAN FOODS NC INC	P0748497	EDYS FRT BAR STR	1/30/2012	1/30/2012	AP	WP	0101-0612-4520	39.84
V0234700	ENVIRONMENTAL	P0749450	PLEATED FILTERS	2/7/2012	2/7/2012	AP	WP	0101-0612-4269	207.36
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0612-4131	5.00
V0349315	HAWKINS CHEMICAL	P0749446	220 AZONE 15	2/8/2012	2/8/2012	AP	WP	0101-0612-4264	715.00
V0349315	HAWKINS CHEMICAL	P0749446	142 HYDROCHLORIC ACID	2/8/2012	2/8/2012	AP	WP	0101-0612-4264	1,027.80
V0367655	HILLYARD INC.	P0748503	HIL0016106 SUPROX-D	1/26/2012	1/26/2012	AP	WP	0101-0612-4264	103.65
V0367655	HILLYARD INC.	P0748503	HIL0039106 FOAMING HAIR &	1/26/2012	1/26/2012	AP	WP	0101-0612-4264	50.44
V0384600	IKON OFFICE SOLUTIONS	P0748505	JANUARY COPIER AGREEMENT	1/26/2012	1/26/2012	AP	WP	0101-0612-4253	122.44
V0384600	IKON OFFICE SOLUTIONS	P0748505	JANUARY COPIER AGREEMENT	1/26/2012	1/26/2012	AP	WP	0101-0612-4253	262.04
V0400450	INTERSTATE BATTERIES	P0748504	6V 1.3AH SLA OFFSET	1/26/2012	1/26/2012	AP	WP	0101-0612-4253	7.19
V0404100	IWAN, BARBARA J	P0749160	MEALS-MITCHELL	2/8/2012	2/8/2012	AP	WP	0101-0612-4270	40.00
V0459659	KNECHT HOME CENTER	P0748954	VAC BELT	2/3/2012	2/3/2012	AP	WP	0101-0612-4269	4.08
V0459659	KNECHT HOME CENTER	P0748954	DECK BRUSH	2/3/2012	2/3/2012	AP	WP	0101-0612-4269	10.44
V0459659	KNECHT HOME CENTER	P0748954	VAC FILTER	2/3/2012	2/3/2012	AP	WP	0101-0612-4269	29.44
V0460150	KNOLOGY	P0749332	1495802 355-3463 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495802 355-3464 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495802 394-1892 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495799 394-1894 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495815 394-5224 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495815 394-5227 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495815 394-5228 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0749332	1495802 394-6891 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0612-4281	13.17

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

V0495650	LINCOLN EQUIPMENT INC. P0748622	LEAF RAKES	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	85.50
V0495650	LINCOLN EQUIPMENT INC. P0748622	CORR-HANDLING CHARGE	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC. P0748622	CORR-FREIGHT	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	8.61
V0495650	LINCOLN EQUIPMENT INC. P0748626	DRIVE BELTS W/TENSION	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	158.50
V0495650	LINCOLN EQUIPMENT INC. P0748626	HINGE ASSEMBLY	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	319.00
V0495650	LINCOLN EQUIPMENT INC. P0748626	ROLLER CLAMP	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	75.00
V0495650	LINCOLN EQUIPMENT INC. P0748626	SLIDE BEARINGS	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	45.00
V0495650	LINCOLN EQUIPMENT INC. P0748626	ROLLER BEARINGS	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	63.00
V0495650	LINCOLN EQUIPMENT INC. P0748626	MEDIUM GLOVES	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	14.25
V0495650	LINCOLN EQUIPMENT INC. P0748626	LARGE GLOVES	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	14.25
V0495650	LINCOLN EQUIPMENT INC. P0748626	CORR-HANDLING CHARGE	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC. P0748626	CORR-FREIGHT	1/27/2012	1/27/2012	AP	WP	0101-0612-4269	10.90
V0517100	MCDONALD SUPPLY P0748628	BARE STEM BUTTERFLY VLV	2/1/2012	2/1/2012	AP	WP	0101-0612-4255	280.27
V0542994	METROPOLITAN LIFE P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0612-4155	21.59
V0545370	MIDCONTINENT TESTING P0748508	DECEMBER 2011 WATER TESTING	1/26/2012	1/26/2012	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL P0750519	01514822 22.8	2/8/2012	2/8/2012	AP	WP	0101-0612-4282	161.51
V0563060	MONTANA DAKOTA UTIL P0750519	31965303 944.1	2/8/2012	2/8/2012	AP	WP	0101-0612-4282	6,018.15
V0610060	NORTH CENTRAL SUPPLY P0748499	CORBIN ML2067	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	550.00
V0618600	OFFICEMAX P0748623	INK CARTRI.	2/1/2012	2/1/2012	AP	WP	0101-0612-4261	45.98
V0618600	OFFICEMAX P0748623	COMP PACK INK	2/1/2012	2/1/2012	AP	WP	0101-0612-4261	52.04
V0618600	OFFICEMAX P0748623	INK CART	2/1/2012	2/1/2012	AP	WP	0101-0612-4261	119.98
V0618600	OFFICEMAX P0748623	PRINTER REPL	2/1/2012	2/1/2012	AP	WP	0101-0612-4261	29.98
V0659645	PEPSI-COLA BOTTLING CO P0748496	LIDS	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO P0748496	24 OZ CUPS	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO P0748496	5 GAL PEPSI PRODUCTS	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	135.00
V0659645	PEPSI-COLA BOTTLING CO P0748496	TROP ORANGE	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO P0748496	FUEL SURCHARGE	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO P0748496	CREDIT-RTN EMPTIES	1/26/2012	1/26/2012	AP	WP	0101-0612-4520	-80.00
V0717925	RAPID SOFT WATER P0749448	SALT	2/8/2012	2/8/2012	AP	WP	0101-0612-4264	32.50
V0717925	RAPID SOFT WATER P0749449	SALT	2/8/2012	2/8/2012	AP	WP	0101-0612-4264	65.00
V0823654	SPENCER, VERONICA P0748500	LOCKERS	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	450.00
V0823654	SPENCER, VERONICA P0748500	STEP BOARDS	1/26/2012	1/26/2012	AP	WP	0101-0612-4269	200.00
V0875574	TWL P0748625	PAPER TOWELS	2/1/2012	2/1/2012	AP	WP	0101-0612-4264	53.08
V0883741	USERA, YOLANDA P0749461	B'DAY PARTY REFUNDED	2/8/2012	2/8/2012	AP	WP	0101-0612-4530	80.00
V0890180	VERIZON WIRELESS P0748531	863-0071 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0612-4281	38.70



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

V0890180	VERIZON WIRELESS	P0748531	863-1020 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0612-4281	36.71
V0890180	VERIZON WIRELESS	P0748531	390-2559 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0612-4281	37.46
V0890180	VERIZON WIRELESS	P0748531	431-6489 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0612-4281	41.92
V0934830	WESTERN STATIONERS	P0748498	PAPER	1/26/2012	1/26/2012	AP	WP	0101-0612-4261	137.60
V0951482	WRIGHT EXPRESS	P0748900	37.09G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0612-4262	104.46
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>32,448.28</u>

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

Cost Center: 0616      SIOUX PARK POOL      Director: COLE, JERRY

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0569550	MT STATES SECURITY	P0749557	JANUARY PATROL FOR THE	2/7/2012	2/7/2012	AP	WP	0101-0616-4225	87.75
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>87.75</u>

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

**Cost Center:** 0617      HORACE MANN POOL      **Director:** COLE, JERRY

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0517100	MCDONALD SUPPLY	P0749074	REPAIR CLAMP WITH STAINLESS	2/6/2012	2/6/2012	AP	WP	0101-0617-4255	312.01
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>312.01</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	P0748768	SERVICE 12/16/11-1/15/12	1/31/2012	1/31/2012	AP	WP	0101-0618-4281	192.80
V0068590	BIG D OIL COMPANY	P0749526	9.7 GAL UNL	2/8/2012	2/8/2012	AP	WP	0101-0618-4262	29.51
V0068590	BIG D OIL COMPANY	P0749526	5276.63 GAL DSL	2/8/2012	2/8/2012	AP	WP	0101-0618-4262	19,839.10
V0068590	BIG D OIL COMPANY	P0749526	118.44 GAL ETH	2/8/2012	2/8/2012	AP	WP	0101-0618-4262	357.62
V0068590	BIG D OIL COMPANY	P0749526	CREDIT JAN DISCOUNT	2/8/2012	2/8/2012	AP	WP	0101-0618-4262	-1,282.22
V0068590	BIG D OIL COMPANY	P0749040	CORR PO#P0739583	2/1/2012	2/1/2012	AP	WP	0101-0618-4262	0.01
V0072050	BLACK HAWK VANS	P0748770	AARM STRUTS,ANIT DRIFT CATHC	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	278.00
V0072050	BLACK HAWK VANS	P0749524	TOWWER MICRO SWITCH,ASSY	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	277.65
V0074730	BLACK HILLS CHEMICAL	P0748684	SQUEEGEE HANDLE	1/31/2012	1/31/2012	AP	WP	0101-0618-4264	5.99
V0078490	BLACK HILLS POWER &	P0749850	2553293094 12312004 8320	2/8/2012	2/8/2012	AP	WP	0101-0618-4283	955.34
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0618-4261	7.63
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0618-4261	0.85
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0618-4150	7,968.30
V0147470	CLIMATE CONTROL	P0749537	ADJUST TITAN UNITS AT BUS	2/8/2012	2/8/2012	AP	WP	0101-0618-4253	138.60
V0164030	COPY COUNTRY INC.	P0748023	ADA APPLICATIONS	2/3/2012	2/3/2012	AP	WP	0101-0618-4269	45.00
V0208210	DODGE TOWN INC.	P0749541	LOF,AIR CABIN FILTER SP9	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	268.40
V0208210	DODGE TOWN INC.	P0749541	LOF SP6	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	179.75
V0225660	EDDIES TRUCK SALES &	P0749544	INSTALL WINDOW SWITCH SP7	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	263.27
V0225660	EDDIES TRUCK SALES &	P0749544	DIAGNOSED FAULTY FUEL	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	119.25
V0225660	EDDIES TRUCK SALES &	P0748771	LIGHTS STAY ON,ALARM	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	60.42
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0618-4131	-10.00
V0310225	GREAT WESTERN TIRE INC.	P0749543	FLAT RPR BUS 107	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0748769	FLAT RPR SP6	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	25.00
V0346860	HARVEYS LOCK SHOP	P0748688	CAMLOCK MOUNTING	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	5.83
V0393980	INDUSTRIAL SUPPLY CO.	P0748765	WELD BIKE RACK	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	40.17
V0421590	JOHNSON MACHINE INC.	P0748679	SYNTHETIC OIL FOR RTS BUS	1/31/2012	1/31/2012	AP	WP	0101-0618-4262	35.28
V0459659	KNECHT HOME CENTER	P0748689	BUNGEE CORDS	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	8.97
V0460150	KNOLOGY	P0749332	1495782 394-6608 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	23.17
V0460150	KNOLOGY	P0749332	1521655 719-9791 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0749332	1521655 719-9626 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0749331	1492828 394-3905 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	10.75
V0460150	KNOLOGY	P0749331	1495828 394-6164 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	10.76
V0460150	KNOLOGY	P0749331	1495828 394-6037 JAN12 PHONE,I	2/6/2012	2/6/2012	AP	WP	0101-0618-4281	27.41

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

V0479715	LAUNDRY WORLD	P0748680	TOWELS	1/31/2012	1/31/2012	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0749527	TOWELS 2/4/12	2/8/2012	2/8/2012	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0618-4155	105.52
V0563060	MONTANA DAKOTA UTIL	P0750519	03038923 213.8	2/8/2012	2/8/2012	AP	WP	0101-0618-4282	1,366.69
V0569150	MOUNTAIN PLAINS	P0748772	PRE WORK SCREEN TEMP BD	1/31/2012	1/31/2012	AP	WP	0101-0618-4225	19.00
V0639670	OVERHEAD DOOR CO. OF	P0748686	REPLACE CABLE ON SOUTH	1/31/2012	1/31/2012	AP	WP	0101-0618-4259	352.73
V0687290	PRESSURE SERVICE INC.	P0749522	REPLACE BUS WASH HOSE	2/8/2012	2/8/2012	AP	WP	0101-0618-4253	140.00
V0687290	PRESSURE SERVICE INC.	P0749522	R/R WASH BRUSH	2/8/2012	2/8/2012	AP	WP	0101-0618-4253	80.00
V0694200	PROMOTION	P0749539	PREWORK SCREEN TEMP BUS	2/8/2012	2/8/2012	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INC	P0747796	CHKD FOR OIL LEAK,REPLACED	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	406.87
V0701710	RAPID CHEVROLET CO INC	P0748773	LOF,FL FLTR,PS FLUSH,LIGHTS BU	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	596.76
V0701710	RAPID CHEVROLET CO INC	P0748773	LOF,FL FLTR,PS FLUSH,PS FILTER	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	539.92
V0701710	RAPID CHEVROLET CO INC	P0748773	LOF,HEADLIGHTS,EXT TRANNY	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	570.59
V0701710	RAPID CHEVROLET CO INC	P0748682	CHK TURN SIG,BU	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	228.30
V0701710	RAPID CHEVROLET CO INC	P0747718	REPLACE PASS DOOR	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	310.10
V0701710	RAPID CHEVROLET CO INC	P0746895	LOOSE CONNECTION REAR OF	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	1,145.70
V0701710	RAPID CHEVROLET CO INC	P0746895	R/R WW WASHER HOSE,REPLACE	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	625.86
V0701710	RAPID CHEVROLET CO INC	P0746895	LOF,FL FLTR,DRAG LINK,PS	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	685.18
V0701710	RAPID CHEVROLET CO INC	P0746895	CHK ENGINE LIGHT-R/R,AIR FILTE	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	206.02
V0716245	RAPID FIRE PROTECTION	P0749534	REPLACED TWO REDUCING	2/8/2012	2/8/2012	AP	WP	0101-0618-4259	698.70
T7809	ROBERT SHARP &	P0748678	DESIGN,CONSTRUCT,INSTALL	2/8/2012	2/8/2012	AP	WP	0101-0618-4225	646.26
T7809	ROBERT SHARP &	P0748678	CORR-COST	2/8/2012	2/8/2012	AP	WP	0101-0618-4225	-0.01
V0787740	SIMS GLASS	P0748683	REPLACE DRIVERS SIDE MIRROR	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	25.00
V0823837	SPORTWORKS NORTHWEST	P0747189	BIKE RACK AND HARDWARE	2/2/2012	2/2/2012	AP	WP	0101-0618-4251	718.00
V0823837	SPORTWORKS NORTHWEST	P0747189	CORR-COST	2/2/2012	2/2/2012	AP	WP	0101-0618-4251	-8.15
V0823837	SPORTWORKS NORTHWEST	P0748687	HEAVY DUTY PIVOT BOLT KIT	2/2/2012	2/2/2012	AP	WP	0101-0618-4251	26.00
V0823837	SPORTWORKS NORTHWEST	P0748687	CORR-COST OF SHIPPING	2/2/2012	2/2/2012	AP	WP	0101-0618-4251	6.70
V0890180	VERIZON WIRELESS	P0748531	209-2438 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0618-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	484-4792 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0618-4281	36.92
V0890180	VERIZON WIRELESS	P0748531	484-7305 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0618-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	545-4472 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0618-4281	53.20
V0931805	WESTERN	P0748681	REMOVED,REPLACED MDT-GPS	1/31/2012	1/31/2012	AP	WP	0101-0618-4251	115.00
V0931805	WESTERN	P0749540	NO GPS.TROUBLESHOT TO A BAD	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	51.00
V0931805	WESTERN	P0749540	NO GPS.SHORT IN ANTENNA	2/8/2012	2/8/2012	AP	WP	0101-0618-4251	74.00

**Cost Center:** 0618      **Total:** 39,880.36

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

**Cost Center:** 0620      **PARK & RECREATION**      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</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	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0620-4261	32.68
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0620-4261	33.07
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0620-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0620-4131	10.00
V0497300	LITTLE PRINT SHOP	P0748735	Business Cards for Jerry Cole	2/2/2012	2/2/2012	AP	WP	0101-0620-4261	144.90
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0620-4155	8.26
V0757235	SAM'S CLUB	P0748607	TATON J-MBRSHP	1/27/2012	1/27/2012	AP	WP	0101-0620-4292	15.90
V0890180	VERIZON WIRELESS	P0748531	431-4383 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0620-4281	58.03
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>1,942.84</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	P0750009	BH COMMUNITY THEATRE	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	BH SYMPHONY ORCHESTRA	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	5,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	RANGER BAND	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	5,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	DAKOTA CHORAL UNION	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	MUNICIPAL BAND	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	7,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	STORYBOOK ISLAND THEATRE	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	3,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0750009	RC ARTS COUNCIL	2/8/2012	2/8/2012	AP	WP	0101-0621-4619	1,500.00
V0128800	CANYON LAKE SENIOR	P0749086	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4568	3,325.00
V0169455	CORNERSTONE RESCUE	P0749088	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4595	2,375.00
V0171980	COURT APPOINTED	P0749087	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4594	1,425.00
V0351649	HELP! LINE CENTER INC	P0749092	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4615	2,137.50
V0556800	MINNELUZAHAN SENIOR	P0749089	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4567	5,106.25
V0705493	RC COMMUNITY HEALTH	P0749090	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4583	2,375.00
V0934300	WESTERN SD SENIOR SVC	P0749091	1/4 2012 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-0621-4579	1,306.25
								<b>Cost Center: 0621</b>	<b>Total:</b> <u>43,550.00</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	P0749100	FEB12 SUBSIDY	2/8/2012	2/8/2012	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>
V0020968	AMERICAN PLANNING	P0748634	APA MEMBERSHIP - HORTON,	1/31/2012	1/31/2012	AP	WP	0101-0706-4292	250.00
V0020968	AMERICAN PLANNING	P0748634	WESTERN CENTRAL CHAPTER -	1/31/2012	1/31/2012	AP	WP	0101-0706-4292	25.00
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0706-4261	0.90
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0706-4261	61.95
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0706-4150	1,188.32
V0249775	FELSBURG HOLT &	P0748422	ARTERIAL STREET SAFETY	2/8/2012	2/8/2012	AP	WP	0101-0706-4223	5,871.46
V0460150	KNOLOGY	P0749332	1495808 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0706-4281	0.18
V0537649	MEADE COUNTY	P0745555	ELK CREEK ROAD REALIGNMENT	2/8/2012	2/8/2012	AP	WP	0101-0706-4223	994.46
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0706-4155	7.34
V0810800	SD PLANNERS	P0749452	ANNUAL MEMBERSHIP - HORTON,	2/7/2012	2/7/2012	AP	WP	0101-0706-4292	50.00
<b>Cost Center:</b> 0706								<b>Total:</b>	8,449.61

**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>
V0056150	BATTERIES PLUS	P0749123	BATTERY-LAPTOP COMUTER	2/6/2012	2/6/2012	AP	WP	0101-0708-4261	80.95
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0708-4261	0.84
V0934830	WESTERN STATIONERS	P0749445	DESK PAD CALENDAR	2/7/2012	2/7/2012	AP	WP	0101-0708-4261	18.50
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>100.29</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	P0749415	Monthly cleaning. 50/50 split	2/8/2012	2/8/2012	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-0711-4261	17.38
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-0711-4261	32.65
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0711-4150	1,622.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0711-4131	5.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0749459	Floor mats. 50/50 split with C	2/8/2012	2/8/2012	AP	WP	0101-0711-4264	16.24
V0787250	SIMPSON'S CREATIVE	P0749460	500 blank yellow postcards.	2/8/2012	2/8/2012	AP	WP	0101-0711-4261	47.52
V0890180	VERIZON WIRELESS	P0748531	390-5812 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	16.12
V0890180	VERIZON WIRELESS	P0748531	390-9384 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	484-4130 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	939-1328 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	74.93
V0890180	VERIZON WIRELESS	P0748531	939-8003 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	74.93
V0890180	VERIZON WIRELESS	P0748531	939-8394 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0711-4281	74.93
V0951482	WRIGHT EXPRESS	P0748900	25.679G UNL	2/1/2012	2/1/2012	AP	WP	0101-0711-4262	72.31
<b>Cost Center: 0711</b>								<b>Total:</b>	<u>2,217.45</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0712-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0101-0712-4131	5.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0712-4155	3.21
V0718650	RAPID TRANSIT	P0749455	RapidRide student/adult punch	2/8/2012	2/8/2012	AP	WP	0101-0712-4269	135.00
V0783750	SHOPKO	P0749456	Bike locks.	2/8/2012	2/8/2012	AP	WP	0101-0712-4269	39.95
V0808302	SOUTH DAKOTA DRIVERS	P0747730	53634 Duplicate ID card	1/31/2012	1/31/2012	AP	WP	0101-0712-4269	10.00
V0808302	SOUTH DAKOTA DRIVERS	P0749454	52322 ID Card	2/8/2012	2/8/2012	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0749453	49241. ID Card.	2/8/2012	2/8/2012	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0749457	56417 ID Card	2/8/2012	2/8/2012	AP	WP	0101-0712-4269	20.00
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>657.16</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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0748531	390-5812 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-0713-4281	16.11
V0951482	WRIGHT EXPRESS	P0748900	40.258G UNL+	2/1/2012	2/1/2012	AP	WP	0101-0713-4262	115.79
V0951482	WRIGHT EXPRESS	P0748900	12.231G UNL	2/1/2012	2/1/2012	AP	WP	0101-0713-4262	35.42
								<b>Cost Center: 0713</b>	<b>Total:</b> <u>578.93</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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0749332	1495782 355-3520 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-0714-4155	3.21
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>223.38</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	P0749101	FEB12 ELLSWORTH TASK FORCE	2/8/2012	2/8/2012	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0749099	FEB12 ECONOMIC DEVELOPMENT	2/8/2012	2/8/2012	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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0253-0761-4150	303.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0748580	DEC11 OCCUPANCY TAX	1/27/2012	1/27/2012	AP	WP	0253-0761-4225	65,153.88
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>65,466.01</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0749256	2011 WASTE WATER BOND PYMT	2/6/2012	2/6/2012	AP	WP	0604-0833-4420	90,893.00
V0250245	FERBER ENGINEERING	P0749491	WTP10-878 CANYON LAKE DR	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	3,672.01
V0242035	FMG INC.	P0749419	SSW09-1509 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	582.58
V0242035	FMG INC.	P0748659	ST10-1777 ELM AVE	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	688.78
V0242035	FMG INC.	P0749489	SSW10-1837 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	2,396.35
V0242035	FMG INC.	P0748658	W10-1894 DAKOTA DRIVE	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	1,915.28
V0322150	HDR ENGINEERING INC	P0748438	WRF11-1928 WATER	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	20,962.51
V0438625	KADRMAS LEE & JACKSON	P0746939	ST08-1511 EAST BLVD / EAST NOR	2/8/2012	2/8/2012	AP	WP	0604-0833-4223	14.70
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0604-0833-4380	33,593.80
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD	2/8/2012	2/8/2012	AP	WP	0604-0833-4380	14,289.76
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0833-4380	-14,289.76
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0833-4380	13,044.02
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0833-4380	1,245.74
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>169,008.77</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>
V0211242	DREAM DESIGN	P0749488	SS09-1831 HEIGHTS DRIVE SANITA	2/8/2012	2/8/2012	AP	WP	0604-0834-4223	5,279.35
V0250245	FERBER ENGINEERING	P0749420	SSW11-1946 SEGER DR/DYESS AVE	2/8/2012	2/8/2012	AP	WP	0604-0834-4223	927.52
V0250245	FERBER ENGINEERING	P0749345	11-1961 WEST BLVD SANITARY	2/8/2012	2/8/2012	AP	WP	0604-0834-4223	5,338.47
V0349995	HEAVY CONSTRUCTOR'S	P0748968	SS11-1946 SEGER DR/DYESS AVE S	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	41,951.83
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	23,386.02
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	-23,386.02
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	21,353.51
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD UTIL	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	2,032.51
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>76,883.19</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	P0748677	AUGER TOILET MENS RESTROOM	2/1/2012	2/1/2012	AP	WP	0608-0840-4225	61.22
V0047123	BH SERVICES INC	P0749538	SERVICE JAN 20112 @ MBTC	2/8/2012	2/8/2012	AP	WP	0608-0840-4225	1,357.13
V0349550	HEARTLAND PAPER CO,	P0748766	GARBAGE BAGS MBTC	1/31/2012	1/31/2012	AP	WP	0608-0840-4264	147.10
V0420650	JOHNSON CONTROLS INC	P0748956	RESET FREEZE STAT AT MBTC	2/1/2012	2/1/2012	AP	WP	0608-0840-4225	114.50
V0426700	JOLLY LANE GREENHOUSE	P0748955	plant maintenance 1/26/12 MBTC	2/6/2012	2/6/2012	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0749525	SERVICE @ MBTC 1/1/12-1/31/12	2/8/2012	2/8/2012	AP	WP	0608-0840-4225	74.48
V0563060	MONTANA DAKOTA UTIL	P0750519	02122427 89.2	2/8/2012	2/8/2012	AP	WP	0608-0840-4282	581.32
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>2,410.75</u>

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

**Cost Center:** 0860 CEMETERY

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0748510	2 floor mats	1/27/2012	1/27/2012	AP	WP	0607-0860-4225	6.32
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0607-0860-4261	2.54
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0607-0860-4261	1.70
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0748432	09001000 PRORATED	1/26/2012	1/26/2012	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0748936	binder	2/2/2012	2/2/2012	AP	WP	0607-0860-4261	4.71
V0460150	KNOLOGY	P0749332	1513857 394-4189 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0607-0860-4281	23.31
V0460150	KNOLOGY	P0749332	1513857 394-6736 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0607-0860-4281	17.29
V0460150	KNOLOGY	P0749332	1513857 394-6959 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0607-0860-4281	16.23
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0749294	January patrol/cemetery	2/8/2012	2/8/2012	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0749282	MEALS-MITCHELL	2/8/2012	2/8/2012	AP	WP	0607-0860-4270	40.00
T9172	PENN CO - HEALTH &	P0748517	refund of tax for D.Nienstead	1/27/2012	1/27/2012	AP	WP	0607-0860-4530	14.40
V0654465	PENNINGTON	P0748554	140 trees	1/27/2012	1/27/2012	AP	WP	0607-0860-4266	270.00
V0890180	VERIZON WIRELESS	P0748531	484-2212 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0607-0860-4281	36.92
<b>Cost Center: 0860</b>								<b>Total:</b>	<u>1,797.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0749251	2008 PKNG BOND PYMT	2/6/2012	2/6/2012	AP	WP	0610-0870-4420	16,196.16
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0610-0870-4261	29.26
V0785400	SIGN EXPRESS	P0749536	SIGNS FOR PARKING RAMP	2/8/2012	2/8/2012	AP	WP	0610-0870-4225	63.60
V0885609	VALLEY SWEEPING	P0749535	SWEEP PARKING LOTS JAN 2012	2/8/2012	2/8/2012	AP	WP	0610-0870-4225	180.00
<b>Cost Center:</b> 0870								<b>Total:</b>	<u>16,469.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0748382	COPIER MAINT/STN 1/1-15-2012 T	1/26/2012	1/26/2012	AP	WP	0618-0890-4253	177.85
V0000791	A+ CUSTOM APPAREL &	P0748177	EMBROIDER LOGO ON 4	1/26/2012	1/26/2012	AP	WP	0618-0890-4263	16.00
V0000791	A+ CUSTOM APPAREL &	P0748752	24-BIG X CAPS WITH LOGO/SPLIT	1/31/2012	1/31/2012	AP	WP	0618-0890-4263	57.00
V0000791	A+ CUSTOM APPAREL &	P0749287	RCFD LOGO	2/7/2012	2/7/2012	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0749287	RCFD LOGO	2/7/2012	2/7/2012	AP	WP	0618-0890-4263	20.00
V0088185	BOUND TREE MEDICAL INCP	P0749285	EMS DISPOSABLES	2/8/2012	2/8/2012	AP	WP	0618-0890-4297	628.78
V0088185	BOUND TREE MEDICAL INCP	P0749285	EMS DISPOSABLES	2/8/2012	2/8/2012	AP	WP	0618-0890-4297	62.88
V0088185	BOUND TREE MEDICAL INCP	P0749285	EMS DISPOSABLES	2/8/2012	2/8/2012	AP	WP	0618-0890-4297	447.00
V0088185	BOUND TREE MEDICAL INCP	P0749285	HAND-E HAND HOLD DEVICE	2/8/2012	2/8/2012	AP	WP	0618-0890-4269	21.71
V0088185	BOUND TREE MEDICAL INCP	P0749285	EMS DISPOSABLES	2/8/2012	2/8/2012	AP	WP	0618-0890-4297	1,134.22
V0088185	BOUND TREE MEDICAL INCP	P0749285	ADJ-INV ALREADY PAID	2/8/2012	2/8/2012	AP	WP	0618-0890-4297	-62.88
V0088185	BOUND TREE MEDICAL INCP	P0748747	STRYKER STAIR CHAIR	2/1/2012	2/1/2012	AP	WP	0618-0890-4265	57.82
V0088185	BOUND TREE MEDICAL INCP	P0748747	EMS DISPOSABLES	2/1/2012	2/1/2012	AP	WP	0618-0890-4297	98.28
V0088185	BOUND TREE MEDICAL INCP	P0748747	EMS DISPOSABLES	2/1/2012	2/1/2012	AP	WP	0618-0890-4297	2,632.05
V0088185	BOUND TREE MEDICAL INCP	P0748747	EMS DISPOSABLES	2/1/2012	2/1/2012	AP	WP	0618-0890-4297	13.56
V0131400	CARQUEST AUTO PARTS	P0748744	WIPER BLADES/M17	2/1/2012	2/1/2012	AP	WP	0618-0890-4251	21.56
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0618-0890-4261	291.42
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0618-0890-4261	291.84
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0618-0890-4150	16,170.68
V0178720	CREDIT COLLECTION	P0748753	COLLECTION OF AMB ACCTS/EMS	1/31/2012	1/31/2012	AP	WP	0618-0890-4225	372.03
V0178720	CREDIT COLLECTION	P0748753	COLLECTION OF AMB ACCTS/EMS	1/31/2012	1/31/2012	AP	WP	0618-0890-4225	313.26
V0178720	CREDIT COLLECTION	P0748753	COLLECTION OF AMB ACCTS/EMS	1/31/2012	1/31/2012	AP	WP	0618-0890-4225	159.09
V0188470	DAKOTA	P0748751	PLASTIC RIVET SETTER/M10	1/31/2012	1/31/2012	AP	WP	0618-0890-4265	54.05
V0188470	DAKOTA	P0748751	ADHESIVE REMOVER/SHOP	1/31/2012	1/31/2012	AP	WP	0618-0890-4269	25.87
V0232330	EMERGENCY MEDICAL	P0749286	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	73.95
V0232330	EMERGENCY MEDICAL	P0749286	STRYKER HEAD STORAGE NET	2/7/2012	2/7/2012	AP	WP	0618-0890-4265	65.95
V0232330	EMERGENCY MEDICAL	P0749286	LA RESCUE EMS SIDE MATE	2/7/2012	2/7/2012	AP	WP	0618-0890-4269	55.90
V0251140	FINANCIAL FORMS &	P0748762	1000-#9 SECURITY WINDOW	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	120.00
V0251140	FINANCIAL FORMS &	P0748762	2500-#10 RIGHT WINDOW	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	237.50
V0251140	FINANCIAL FORMS &	P0748762	7500 #8 REMITTANCE	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	442.50
V0251140	FINANCIAL FORMS &	P0748762	7500-#10 WINDOW TINTED	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	651.91
V0251140	FINANCIAL FORMS &	P0749347	1500 LASER CMS FORMS/AMB	2/7/2012	2/7/2012	AP	WP	0618-0890-4261	90.55
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0618-0890-4131	22.97

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

V0355050	HENRY SCHEIN INC	P0748746	MEDKIDS PEDI-SLEEVE	1/31/2012	1/31/2012	AP	WP	0618-0890-4269	495.00
V0355050	HENRY SCHEIN INC	P0749358	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	311.00
V0421590	JOHNSON MACHINE INC.	P0748758	OIL FILTER,AIR FILTER/M7	1/31/2012	1/31/2012	AP	WP	0618-0890-4251	33.26
V0421590	JOHNSON MACHINE INC.	P0748758	DISC BRAKE PADS/M1	1/31/2012	1/31/2012	AP	WP	0618-0890-4251	66.15
V0421590	JOHNSON MACHINE INC.	P0748758	OIL,AIR FILTERS/M1	1/31/2012	1/31/2012	AP	WP	0618-0890-4251	33.26
V0417390	JOHNSON, ALAN	P0749342	MEALS-AMB TRANSF DENVER, CO	2/8/2012	2/8/2012	AP	WP	0618-0890-4270	36.00
V0428240	JONES AND BARTLETT	P0748169	EMERGENCY CARE & TRANS OF	1/27/2012	1/27/2012	AP	WP	0618-0890-4270	453.00
V0455198	KLUCAS, CHRISTOPHER	P0749343	MEALS-AMB TRANSF DENVER, CO	2/8/2012	2/8/2012	AP	WP	0618-0890-4270	36.00
V0460150	KNOLOGY	P0749332	1495793 394-5145 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0618-0890-4281	26.96
V0469300	KREISER SURGICAL INC	P0749351	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	808.00
V0469300	KREISER SURGICAL INC	P0749351	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	2,876.86
V0469300	KREISER SURGICAL INC	P0749351	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	1,485.88
V0469300	KREISER SURGICAL INC	P0749359	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	4.89
V0469300	KREISER SURGICAL INC	P0749359	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	2,290.75
V0469300	KREISER SURGICAL INC	P0749359	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	841.04
V0469300	KREISER SURGICAL INC	P0749359	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	172.44
V0536254	MATHESON-LINWELD	P0748760	OXYGEN/AMB	1/31/2012	1/31/2012	AP	WP	0618-0890-4297	161.17
V0536254	MATHESON-LINWELD	P0748760	OXYGEN/AMB	1/31/2012	1/31/2012	AP	WP	0618-0890-4297	71.77
V0536254	MATHESON-LINWELD	P0748760	OXYGEN/AMB	1/31/2012	1/31/2012	AP	WP	0618-0890-4297	39.77
V0536254	MATHESON-LINWELD	P0748760	OXYGEN/AMB	1/31/2012	1/31/2012	AP	WP	0618-0890-4297	55.77
V0536254	MATHESON-LINWELD	P0749363	OXYGEN BOTTLE	2/7/2012	2/7/2012	AP	WP	0618-0890-4246	302.53
V0520278	MCPC	P0748750	CN684WN INK CARTRIDGES/EMS	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	256.32
V0520278	MCPC	P0748745	1-HP CE278A CARTRIDGE,12-901XL	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	208.13
V0537820	MED ALLIANCE GROUP INC	P0749350	EMS DISPOSABLES	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	486.99
V0537820	MED ALLIANCE GROUP INC	P0749350	CORR-PRICING	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	-1.00
V0538550	MEDICINE SHOPPE #0461,	P0749370	EMS DISPOSABLES-TOUCH STRIPS	2/7/2012	2/7/2012	AP	WP	0618-0890-4297	640.80
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0618-0890-4155	123.83
V0545255	MIDCONTINENT	P0749154	702597801	2/3/2012	2/3/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0749154	114997001	2/3/2012	2/3/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0749154	702949102	2/3/2012	2/3/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0749154	128483901	2/3/2012	2/3/2012	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0750519	02142422 40.9	2/8/2012	2/8/2012	AP	WP	0618-0890-4282	263.62
V0563060	MONTANA DAKOTA UTIL	P0750391	01310223 12.9	2/8/2012	2/8/2012	AP	WP	0618-0890-4282	85.98
V0563060	MONTANA DAKOTA UTIL	P0750519	37211602 11.6	2/8/2012	2/8/2012	AP	WP	0618-0890-4282	77.13
V0601545	NEVE'S UNIFORM	P0748748	500 DEPT UNIFORM	1/31/2012	1/31/2012	AP	WP	0618-0890-4263	347.50

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V0601545	NEVE'S UNIFORM	P0748748	1-EMT PANTS, 2 POLOS/BRAD	1/31/2012	1/31/2012	AP	WP	0618-0890-4263	129.85
V0601545	NEVE'S UNIFORM	P0748748	1-EMT PANT,2 POLOS/BRIAN	1/31/2012	1/31/2012	AP	WP	0618-0890-4263	129.85
V0601545	NEVE'S UNIFORM	P0748748	1-EMT PANTS,2 POLOS/FONDREN	1/31/2012	1/31/2012	AP	WP	0618-0890-4263	129.85
V0618600	OFFICEMAX	P0748749	PAPER CLIPS,PRINTER	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	122.71
V0618600	OFFICEMAX	P0748749	CREDIT-RTN WIRELESS COMBO	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	-59.99
V0618600	OFFICEMAX	P0748761	KEYBOARD/AMB BILLING OFFICE	1/31/2012	1/31/2012	AP	WP	0618-0890-4261	79.99
V0618600	OFFICEMAX	P0749349	SHREDDER,BINDERS,INDEX	2/7/2012	2/7/2012	AP	WP	0618-0890-4261	249.31
V0639670	OVERHEAD DOOR CO. OF	P0749364	3-CHAN TRANSMITTER	2/7/2012	2/7/2012	AP	WP	0618-0890-4265	109.15
V0662757	PHILIPS HEALTHCARE	P0749346	TECH SUPPORT & MAINT	2/8/2012	2/8/2012	AP	WP	0618-0890-4225	8,673.50
V0701710	RAPID CHEVROLET CO INC	P0749361	DOOR PANEL PARTS,FRONT SUSP	2/7/2012	2/7/2012	AP	WP	0618-0890-4251	1,030.68
V0718415	RAPID TIRE & ALIGNMENT	P0749362	INSTALL UPPER A-ARMS	2/7/2012	2/7/2012	AP	WP	0618-0890-4251	271.63
V0718415	RAPID TIRE & ALIGNMENT	P0749362	INSTALL UPPER A-ARMS	2/7/2012	2/7/2012	AP	WP	0618-0890-4251	271.63
V0775500	SERVALL UNIFORM/LINEN	P0749357	TOWEL & LINEN SERVICE/AMB	2/7/2012	2/7/2012	AP	WP	0618-0890-4264	46.94
V0775500	SERVALL UNIFORM/LINEN	P0748755	TOWEL & LINEN SERVICE/AMB	1/31/2012	1/31/2012	AP	WP	0618-0890-4264	46.94
V0890180	VERIZON WIRELESS	P0749354	CAR CELLPHONE CHARGERS/M7	2/7/2012	2/7/2012	AP	WP	0618-0890-4269	89.96
V0890180	VERIZON WIRELESS	P0748531	786-2731 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2819 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-2915 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-5045 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-8868 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	786-8869 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	863-0062 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	863-0063 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	863-0064 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	863-0065 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	65.57
V0890180	VERIZON WIRELESS	P0748531	863-0066 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0067 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	863-0068 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	863-1058 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0748531	939-4515 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	65.45
V0890180	VERIZON WIRELESS	P0748531	939-5032 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0618-0890-4281	69.73
V0890180	VERIZON WIRELESS	P0745417	NEW CELL PHONE/CULBERSON/	12/30/2011	12/30/2011	AP	WP	0618-0890-4265	324.96
V0951482	WRIGHT EXPRESS	P0748900	915.41G DSL	2/1/2012	2/1/2012	AP	WP	0618-0890-4262	3,248.94
V0951482	WRIGHT EXPRESS	P0748900	332.33G PREM DSL	2/1/2012	2/1/2012	AP	WP	0618-0890-4262	1,177.41
V0951482	WRIGHT EXPRESS	P0748900	26.02G SUPER UNL	2/1/2012	2/1/2012	AP	WP	0618-0890-4262	111.25



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V0951482	WRIGHT EXPRESS	P0748900	45.37G UNL+	2/1/2012	2/1/2012	AP	WP	0618-0890-4262	129.12
								<b>Cost Center:</b> 0890	<b>Total:</b> <u>55,744.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0749254	2010B CFC REV BOND PYMT	2/6/2012	2/6/2012	AP	WP	0734-0909-4420	32,533.33
V0773016	SCULL CONSTRUCTION	P0749109	TE11-5200-12 CFC BOND MAIN TER	2/3/2012	2/3/2012	AP	WP	0734-0909-4320	269,271.30
V0773016	SCULL CONSTRUCTION	P0747903	TE11-5200-11 CFC BOND MT	2/3/2012	2/3/2012	AP	WP	0734-0909-4320	480,728.70
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>782,533.33</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>
V0000605	28TH CES NCO COUNCIL	P0748250	COMMISSIONS/ENDURO 1-21	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	184.00
V0016290	ALSCO	P0746919	CORR PO#P0740695-LAUNDRY BAG	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	-18.90
V0016290	ALSCO	P0748230	MATS,LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	259.80
V0016290	ALSCO	P0748230	LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0748230	MATS, LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	231.60
V0016290	ALSCO	P0748230	LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0748230	TABLECLOTHS,NAPKINS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	362.30
V0016290	ALSCO	P0748230	MATS,LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	259.80
V0016290	ALSCO	P0748230	LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0748230	TABLECLOTHS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	461.00
V0016290	ALSCO	P0748230	MATS,LAUNDRY BAGS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	231.60
V0056150	BATTERIES PLUS	P0748254	BATTERY/REFRIGERATION LEAK	1/25/2012	1/25/2012	AP	WP	0775-0911-4253	31.49
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-0911-4150	1,467.61
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,101.55
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8,179.60
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,684.05
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,314.95
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3,524.70
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,915.00
V0149580	COCA-COLA OF THE BLACK	P0748231	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0748231	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	31.95
V0149580	COCA-COLA OF THE BLACK	P0748231	CREDIT-ALLOWANCE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-6.00
V0149580	COCA-COLA OF THE BLACK	P0748231	CREDIT-ALLOWANCE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-8.00
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,845.00
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	4,265.80
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,475.20
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3,487.60
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	148.00

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V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,560.00
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	87.00
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	16,080.00
V0221830	EAGLE SALES OF THE BH	P0748232	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	6,049.90
V0221830	EAGLE SALES OF THE BH	P0748232	CREDIT-RTN	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-870.00
V0221830	EAGLE SALES OF THE BH	P0748232	CREDIT-RTN	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-924.85
V0221830	EAGLE SALES OF THE BH	P0748232	CREDIT-RTN	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-720.00
V0221830	EAGLE SALES OF THE BH	P0748232	CREDIT-RTN	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-780.00
V0221830	EAGLE SALES OF THE BH	P0748232	CORR-COST OF BEV RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	0.80
V0246282	FAMILY THRIFT CENTER	P0748233	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	12.76
V0246282	FAMILY THRIFT CENTER	P0748233	AIR FRESH/COMMISSARY	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	6.87
V0246282	FAMILY THRIFT CENTER	P0748233	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	18.84
V0246281	FAMILY THRIFT CTR-WEST	P0748234	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	25.38
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,523.20
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,430.30
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,188.60
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,887.40
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3,095.85
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8,266.00
V0255390	FISHER BEVERAGE	P0748235	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	4,674.00
V0255390	FISHER BEVERAGE	P0748235	CORR-COST OF BEV RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	450.00
V0255390	FISHER BEVERAGE	P0748235	CREDIT-SHELL	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-450.00
V0255390	FISHER BEVERAGE	P0748235	CORR-COST BEV RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	540.00
V0255390	FISHER BEVERAGE	P0748235	CREDIT-SHELL	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-540.00
V0255390	FISHER BEVERAGE	P0748235	CORR-COST OF BEV RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	480.00
V0255390	FISHER BEVERAGE	P0748235	CREDIT-SHELL	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-480.00
V0255390	FISHER BEVERAGE	P0748235	CORR-COST OF BEV RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	450.00
V0255390	FISHER BEVERAGE	P0748235	CREDIT-SHELL	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-450.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,618.32
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,567.45
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	49.72
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3,243.33

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V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,424.92
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	976.05
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	7,668.57
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	7.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	47.28
V0260100	FOOD SERVICES OF	P0748236	FUEL BUTANE	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	49.70
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	519.20
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	7.00
V0260100	FOOD SERVICES OF	P0748236	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	22,869.44
V0260100	FOOD SERVICES OF	P0748236	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	7.00
V0346860	HARVEYS LOCK SHOP	P0748265	KEYS/COMMISSARY	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	23.60
V0366400	HILLS SEPTIC SERVICE	P0748266	SERVICE/GREASE TRAPS	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	193.34
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	12,232.46
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	179.20
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,607.46
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	51.20
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	249.91
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGES	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.40
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	566.60
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	8.10
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	6,256.80
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGES	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	131.20
V0421003	JOHNSON BROS. WESTERN	P0748238	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	4,549.55
V0421003	JOHNSON BROS. WESTERN	P0748238	ASSESSMENT/FRGT CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	86.40
V0516085	MCCORMACK DIST CO INC	P0748272	ICE CREAM MACHINE REPAIRS	1/25/2012	1/25/2012	AP	WP	0775-0911-4253	19.87
V0541285	MENARDS	P0748273	ROPE LIGHTS/STOCKMANS BAR	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	17.94
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-0911-4155	10.98
V0645830	PAN-O-GOLD BAKING	P0748237	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	204.48
V0645830	PAN-O-GOLD BAKING	P0748237	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	90.24
V0645830	PAN-O-GOLD BAKING	P0748237	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	171.00
V0645830	PAN-O-GOLD BAKING	P0748237	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	140.40
V0645830	PAN-O-GOLD BAKING	P0748237	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	364.72

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V0645830	PAN-O-GOLD BAKING	P0748237	CREDIT-RTN	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-101.28
V0666565	PIONEER BANK & TRUST	P0747822	LEASE PAYMENT/CONCESSIONS	1/25/2012	1/25/2012	AP	WP	0775-0911-4244	7,524.48
V0679780	PRECISION POURS INC	P0748239	POURERS/POWER BOMB CUPS	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	447.00
V0679780	PRECISION POURS INC	P0748239	FREIGHT	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	53.00
V0699257	RADIANT SYSTEMS	P0747550	POS SYSTEM/POWER	1/25/2012	1/25/2012	AP	WP	0775-0911-4295	389.24
T8246	RAPID CITY SHRINE CLUB	P0748275	COMMISSIONS/RUSH 1-20	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	184.00
T8246	RAPID CITY SHRINE CLUB	P0748275	COMMISSIONS/RUSH 1-21	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	232.75
T8246	RAPID CITY SHRINE CLUB	P0747551	COMMISSIONS/HOCKEY 1/6	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	183.25
T8246	RAPID CITY SHRINE CLUB	P0747551	COMMISSIONS/HOCKEY 1/7	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	195.75
T8246	RAPID CITY SHRINE CLUB	P0747826	COMMISSIONS/RUSH 1-13	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	234.75
T8246	RAPID CITY SHRINE CLUB	P0747826	COMMISSIONS/RUSH 1-14	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	203.75
V0717765	RAPID ROOTER	P0747824	SERVICE/CONC	1/25/2012	1/25/2012	AP	WP	0775-0911-4225	130.00
V0729795	REINHART INST FOODS INCP	P0748240	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	39.98
V0729795	REINHART INST FOODS INCP	P0748240	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	6.50
V0731420	REPUBLIC NATIONAL	P0748241	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	116.85
V0731420	REPUBLIC NATIONAL	P0748241	FRGT/LEVY CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	6.10
V0731420	REPUBLIC NATIONAL	P0748241	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	180.00
V0731420	REPUBLIC NATIONAL	P0748241	FRGT/LEVY CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3.05
V0731420	REPUBLIC NATIONAL	P0748241	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	27.88
V0731420	REPUBLIC NATIONAL	P0748241	FRGT/LEVI CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2.05
V0731420	REPUBLIC NATIONAL	P0748241	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	567.00
V0731420	REPUBLIC NATIONAL	P0748241	FRGT/LEVY CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	6.10
V0731420	REPUBLIC NATIONAL	P0748241	BEVERAGE RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,428.20
V0731420	REPUBLIC NATIONAL	P0748241	FRGT/LEVY CHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	20.59
V0756505	SAFEGWAY STORES #1554	P0748242	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	386.28
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	339.08
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	63.85
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	206.48
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	110.74
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	62.08
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	595.74
V0757235	SAM'S CLUB	P0748243	OFFICE SUPPLIES/COMMISSARY	1/25/2012	1/25/2012	AP	WP	0775-0911-4261	77.72
V0757235	SAM'S CLUB	P0748243	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	320.22
V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,905.13
V0840195	SYSCO MONTANA INC	P0748244	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.00

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V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	1,293.26
V0840195	SYSCO MONTANA INC	P0748244	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.00
V0840195	SYSCO MONTANA INC	P0748244	UTILITY CARTS (3)	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	349.89
V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	2,122.60
V0840195	SYSCO MONTANA INC	P0748244	JANITORIAL/SANITIZER TABS,PVC	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	165.56
V0840195	SYSCO MONTANA INC	P0748244	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.00
V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	343.96
V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	3,006.89
V0840195	SYSCO MONTANA INC	P0748244	JANITORIAL/TRASH LINERS	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	394.42
V0840195	SYSCO MONTANA INC	P0748244	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.00
V0840195	SYSCO MONTANA INC	P0748244	COMMISSARY/WARMERS	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	880.08
V0840195	SYSCO MONTANA INC	P0748244	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	573.72
V0840195	SYSCO MONTANA INC	P0748244	FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	5.00
V0840195	SYSCO MONTANA INC	P0748244	CORR-ALRDY PD	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-1,905.13
V0840195	SYSCO MONTANA INC	P0748244	CORR-ALRDY PD	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-5.00
V0875574	TWL	P0748245	SPECTRUM SOAP/ICE ARENA	1/25/2012	1/25/2012	AP	WP	0775-0911-4264	115.19
V0899601	WALMART COMMUNITY	P0748246	DISCO LIGHTED GLOBES	1/25/2012	1/25/2012	AP	WP	0775-0911-4269	124.85
V0899601	WALMART COMMUNITY	P0748246	FOOD RESALE	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	49.80
V0899601	WALMART COMMUNITY	P0748246	ADJ-NOT YET INVOICED	1/25/2012	1/25/2012	AP	WP	0775-0911-4520	-49.80
<b>Cost Center: 0911</b>								<b>Total:</b>	<u>173,007.88</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>
V0016290	ALSCO	P0748061	MATS,DUST MOP/ENERGY PLANT	1/25/2012	1/25/2012	AP	WP	0777-0914-4264	8.12
V0016290	ALSCO	P0748247	MATS,DUSTMOP/ENERGY PLANT	1/25/2012	1/25/2012	AP	WP	0777-0914-4264	8.12
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12766227 480	2/8/2012	2/8/2012	AP	WP	0777-0914-4283	34.46
V0078490	BLACK HILLS POWER &	P0750144	2162150414 12775336 36480	2/8/2012	2/8/2012	AP	WP	0777-0914-4283	3,469.54
V0137240	CHRIS SUPPLY COMPANY	P0747827	GRAPHICS CARD/ENERGY PLANT	1/25/2012	1/25/2012	AP	WP	0777-0914-4253	119.42
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0777-0914-4150	3,986.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0777-0914-4131	20.00
V0312550	GRIMM'S PUMP SERVICE	P0747828	LOVEJOY SLEEVE-E/ENERGY	1/25/2012	1/25/2012	AP	WP	0777-0914-4253	8.40
V0460150	KNOLOGY	P0749332	1495797 394-2660 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0777-0914-4281	14.16
V0460150	KNOLOGY	P0749332	1495797 394-2661 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0777-0914-4281	19.29
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0750246	29375621 3739	2/8/2012	2/8/2012	AP	WP	0777-0914-4281	21,022.05
V0648605	PARKWAY CAR WASH	P0747555	ENERGY PLANT VEHICLE	1/25/2012	1/25/2012	AP	WP	0777-0914-4251	10.50
V0890180	VERIZON WIRELESS	P0748531	431-2285 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0777-0914-4281	36.92
V0908400	WATERTREE INC	P0747556	SOFTENER SERVICE/ENERGY	1/25/2012	1/25/2012	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0748900	13.48G UNL+	2/1/2012	2/1/2012	AP	WP	0777-0914-4262	38.51
<b>Cost Center:</b> 0914								<b>Total:</b>	<u>28,839.47</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>
V0083100	BOCA SYSTEMS	P0748255	REPAIRS/BOCA PRINTER	1/25/2012	1/25/2012	AP	WP	0775-0917-4253	600.08
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-0917-4150	424.83
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0775-0917-4131	0.07
V0429997	JUST ARRIVE	P0747548	MONTHLY KIOSK RENTAL FEES	1/25/2012	1/25/2012	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0747820	PHONE BILLING/TKT OFFICE 800 L	1/25/2012	1/25/2012	AP	WP	0775-0917-4281	178.62
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-0917-4155	6.57
<b>Cost Center: 0917</b>								<b>Total:</b>	<u>2,210.17</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	P0749257	25% GROSS RECEIPTS TAX	2/6/2012	2/6/2012	AP	WP	0775-0919-4225	46,433.43
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>46,433.43</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>
V0139250	CITY-DENTAL INSURANCE	P0749247	JANUARY 2012 DENTAL	2/3/2012	2/3/2012	AP	WP	0702-0922-4546	12,052.00
V0139465	CITY-HEALTH INSURANCE	P0749424	P/R W/H JAN HEALTH	2/8/2012	2/8/2012	AP	WP	0702-0922-4545	82,642.85
V0542994	METROPOLITAN LIFE	P0749046	P/R W/H FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0702-0922-4542	2,706.59
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>97,401.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0748062	Salary and benefits for counse	2/8/2012	2/8/2012	AP	WP	0510-0930-6132	3,038.31
V0047123	BH SERVICES INC	P0749339	Monthly cleaning. 50/50 split	2/8/2012	2/8/2012	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0748649	POSTAGE	2/8/2012	2/8/2012	AP	WP	0510-0930-4261	0.84
V0139465	CITY-HEALTH INSURANCE	P0749426	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0510-0930-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0682358	FEB 10 SECTION 125 FEES	2/8/2012	2/8/2012	AP	WP	0510-0930-4131	10.00
V0254566	FIRST ADMINISTRATORS	P0747635	CORR SECT 125	2/8/2012	2/8/2012	AP	WP	0510-0930-4131	-5.00
V0388100	INDOFF INC	P0747111	6 pack of gluesticks. 1//356/B	2/8/2012	2/8/2012	AP	WP	0510-0930-4261	4.99
V0542994	METROPOLITAN LIFE	P0749047	FEB 2012 LIFE	2/8/2012	2/8/2012	AP	WP	0510-0930-4155	7.34
V0597277	NATIVE SUN NEWS	P0747537	15 day public comment period f	2/8/2012	2/8/2012	AP	WP	0510-0930-4230	300.00
V0711110	RAPID CITY JOURNAL	P0747582	15 day public comment period f	2/8/2012	2/8/2012	AP	WP	0510-0930-4230	211.53
V0722757	RECORD STORAGE	P0747638	Monthly storage fee. 1/356/B11	2/8/2012	2/8/2012	AP	WP	0510-0930-4246	22.00
V0757030	SALVATION ARMY	P0749433	CDBG November and December 201	2/8/2012	2/8/2012	AP	WP	0510-0930-6179	698.60
V0775500	SERVALL UNIFORM/LINEN	P0749435	Floor mats. 50/50 split with C	2/8/2012	2/8/2012	AP	WP	0510-0930-4264	16.24
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>5,404.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0749253	2009 WTR REV BOND PYMT	2/6/2012	2/6/2012	AP	WP	0602-0932-4420	144,982.03
V0250245	FERBER ENGINEERING	P0749491	WTP10-878 CANYON LAKE DR	2/8/2012	2/8/2012	AP	WP	0602-0932-4223	20,902.18
V0250245	FERBER ENGINEERING	P0749421	WTP09-1836 JACKSON SPRINGS	2/8/2012	2/8/2012	AP	WP	0602-0932-4223	775.00
V0561663	MOLTZ CONSTRUCTION	P0749344	WTP10-1858 JACKSON SPRINGS	2/8/2012	2/8/2012	AP	WP	0602-0932-4381	921,199.94
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0602-0932-4381	75,312.60
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>1,163,171.75</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>
V0250245	FERBER ENGINEERING	P0749491	WTP10-878 CANYON LAKE DR	2/8/2012	2/8/2012	AP	WP	0602-0933-4223	3,672.01
V0242035	FMG INC.	P0749419	SSW09-1509 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0602-0933-4223	1,762.00
V0242035	FMG INC.	P0748659	ST10-1777 ELM AVE	2/8/2012	2/8/2012	AP	WP	0602-0933-4223	688.78
V0242035	FMG INC.	P0749489	SSW10-1837 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0602-0933-4223	4,131.67
V0438625	KADRMAS LEE & JACKSON	P0746939	ST08-1511 EAST BLVD / EAST NOR	2/8/2012	2/8/2012	AP	WP	0602-0933-4223	73.55
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0602-0933-4381	20,431.24
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD	2/8/2012	2/8/2012	AP	WP	0602-0933-4381	1,204.73
V0880760	US DEPT OF INTERIOR	P0749337	GAGING STNS 10/1-12/31/11	2/6/2012	2/6/2012	AP	WP	0602-0933-4225	3,508.50
V0880760	US DEPT OF INTERIOR	P0749337	GAGING STNS 10/1-12/31/11	2/6/2012	2/6/2012	AP	WP	0602-0933-4225	29,716.50
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>65,188.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0749420	SSW11-1946 SEGER DR/DYESS AVE	2/8/2012	2/8/2012	AP	WP	0602-0934-4223	189.98
V0242035	FMG INC.	P0746936	W10-1890 NORTH PINEDALE	2/8/2012	2/8/2012	AP	WP	0602-0934-4223	3,169.60
V0242035	FMG INC.	P0748970	W10-1890 NORTH PINEDALE	2/8/2012	2/8/2012	AP	WP	0602-0934-4223	1,470.00
V0698700	RCS CONSTRUCTION INC.	P0748582	W10-1898 NORTHRIDGE WATER	2/8/2012	2/8/2012	AP	WP	0602-0934-4381	19,228.66
V0698700	RCS CONSTRUCTION INC.	P0748582	W10-1898 NORTHRIDGE WTR BSTR	2/8/2012	2/8/2012	AP	WP	0602-0934-4381	-19,228.66
V0698700	RCS CONSTRUCTION INC.	P0748582	W10-1898 NORTHRIDGE WTR BSTR	2/8/2012	2/8/2012	AP	WP	0602-0934-4381	12,500.00
V0698700	RCS CONSTRUCTION INC.	P0748582	W10-1898 NORTHRIDGE WTR BSTR	2/8/2012	2/8/2012	AP	WP	0602-0934-4381	6,728.66
V0878000	UPPER PLAINS	P0749493	SSW09-1819 CATRON BLVD	2/8/2012	2/8/2012	AP	WP	0602-0934-4381	1,204.74
						<b>Cost Center:</b> 0934		<b>Total:</b>	<u>25,262.98</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0749255	2011 AIRPORT BOND PYMT	2/6/2012	2/6/2012	AP	WP	0782-0939-4420	80,593.54
V0137240	CHRIS SUPPLY COMPANY	P0749106	TE11-5219 PFC 7.1 TENANT RELOC	2/3/2012	2/3/2012	AP	WP	0782-0939-4295	4.30
V0305780	GOLDEN WEST	P0747487	TENANT RELOCATE MAIN TERM	2/3/2012	2/3/2012	AP	WP	0782-0939-4225	490.88
V0305780	GOLDEN WEST	P0749107	TE11-5200 PFC 7.1 MT IT	2/3/2012	2/3/2012	AP	WP	0782-0939-4295	243.13
V0305780	GOLDEN WEST	P0749108	TE11-5219 PFC 7.1 TENANT RELOC	2/3/2012	2/3/2012	AP	WP	0782-0939-4295	421.63
V0393595	INFAX INC	P0747891	MU-FIDS TE11-5203	2/3/2012	2/3/2012	AP	WP	0782-0939-4350	31,089.32
V0438625	KADRMAS LEE & JACKSON	P0748450	PFC 8 CARGO APRON ENVIRON	2/3/2012	2/3/2012	AP	WP	0782-0939-4223	22.03
V0438625	KADRMAS LEE & JACKSON	P0748449	PFC 6.5 TAXIWAY A RELOCATE	2/3/2012	2/3/2012	AP	WP	0782-0939-4223	9.58
V0773016	SCULL CONSTRUCTION	P0749109	TE11-5200-12 PFC 7.1 MAIN TERM	2/3/2012	2/3/2012	AP	WP	0782-0939-4320	72,815.10
V0840709	TSP INC	P0747964	PFC 7.1 TE11-5200 MAIN TERM EX	2/3/2012	2/3/2012	AP	WP	0782-0939-4223	57,136.53
V0840709	TSP INC	P0747965	PFC 6.3 ARFF STATION	2/3/2012	2/3/2012	AP	WP	0782-0939-4223	165.50
V0840709	TSP INC	P0747965	ARFF STN ADJ	2/3/2012	2/3/2012	AP	WP	0782-0939-4223	0.01
V0934830	WESTERN STATIONERS	P0747902	PFC 7.1 TE11-5211 CAFE FURNITU	2/3/2012	2/3/2012	AP	WP	0782-0939-4269	14,903.44
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>257,894.99</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>
V0254566	FIRST ADMINISTRATORS	P0749429	HEALTH ADMINISTRATION FEES	2/7/2012	2/7/2012	AP	WP	0789-0963-4150	43,663.76
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>43,663.76</u>

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

**Cost Center:** 0964      DENTAL 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>
V0254566	FIRST ADMINISTRATORS	P0749429	DENTAL ADMIN FEES	2/7/2012	2/7/2012	AP	WP	0790-0964-4153	860.60
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>860.60</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0749242	JAN12 ADMIN FEE	2/3/2012	2/3/2012	AP	WP	0792-0967-4225	2,542.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>2,542.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0793-0968-4261	50.89
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0793-0968-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0793-0968-4131	5.00
V0384815	IA-NE-SD PRIMA CHAPTER	P0749032	2012 DUES-K.L'ESPERANCE	2/3/2012	2/3/2012	AP	WP	0793-0968-4292	40.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0793-0968-4155	4.13
V0934830	WESTERN STATIONERS	P0749077	78 CARTRIDGE	2/8/2012	2/8/2012	AP	WP	0793-0968-4261	40.85
								<b>Cost Center: 0968</b>	<b>Total:</b> <u>544.87</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>
V0005641	ACE HARDWARE-EAST	P0747888	AIR SUPPLY ELEC CAPS	2/3/2012	2/3/2012	AP	WP	0606-2073-4257	2.84
V0005641	ACE HARDWARE-EAST	P0748979	PAINT/BRUSH HIGH SPEED O/H	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	22.07
V0005641	ACE HARDWARE-EAST	P0749168	CLEANSER REFILLS - MT	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	13.98
V0008210	ACTION MECHANICAL INC	P0747901	BOILER PRESSURE RELIEF VALVE	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	668.88
V0010785	AIR HOST RAPID CITY	P0748977	JAN'12 COFFEE MEETINGS	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	298.25
V0016290	ALSCO	P0748978	MAINT TWLS(132)	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	67.20
V0074730	BLACK HILLS CHEMICAL	P0747889	DIAPER KITS MAIN TERM	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	213.98
V0074730	BLACK HILLS CHEMICAL	P0747889	FUEL SURCHARGE	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0747889	ROLL TOWELS MAIN TERM	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	259.80
V0074730	BLACK HILLS CHEMICAL	P0748980	MAIN TERM MINI AUTO	2/3/2012	2/3/2012	AP	WP	0606-2073-4265	1,994.99
V0074730	BLACK HILLS CHEMICAL	P0748980	SCRUBBER SIDE BRUSH	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	204.98
V0074730	BLACK HILLS CHEMICAL	P0747889	CR 2 PLY TOILET TISSUE	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	-255.96
V0087400	BORDER STATES ELECTRIC	P0749165	TEST LEADS MAIN TERM BLDG	2/3/2012	2/3/2012	AP	WP	0606-2073-4257	18.05
V0134679	CENTURYLINK	P0748865	E38-0017 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0748865	E38-0030 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0748865	E38-0037 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0748865	E38-2103 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0748865	E38-0336 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0748865	E38-0141 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0747869	1/7 SVC CHRGS	2/3/2012	2/3/2012	AP	WP	0606-2073-4281	68.64
V0134679	CENTURYLINK	P0747869	1/7 SVC CHRGS	2/3/2012	2/3/2012	AP	WP	0606-2073-4281	59.97
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0606-2073-4261	12.96
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2073-4150	2,562.00
V0141335	CITY-WATER DEPARTMENT	P0747890	DEC'11 MAIN TERM BLDG	2/3/2012	2/3/2012	AP	WP	0606-2073-4284	686.93
V0179540	CRESCENT ELECTRIC	P0748981	2ND FLR LOBBY LIGHT BULBS	2/3/2012	2/3/2012	AP	WP	0606-2073-4257	50.16
V0188480	DAKOTA BUSINESS	P0749169	JAN'12 BIZHUB COPIER MAINT	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	374.03
V0190921	DAKOTA Q INTERNET	P0749423	MEDIA RE-ENCODING	2/8/2012	2/8/2012	AP	WP	0606-2073-4225	52.25
V0191230	DAKOTA SECURITY	P0747900	200 SECURITY BADGE HOLDERS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	135.60
V0191230	DAKOTA SECURITY	P0748452	GATE 6 MILLENIUM CONTROL	2/3/2012	2/3/2012	AP	WP	0606-2073-4295	173.47
V0223840	ECOLAB PEST	P0747895	JAN'12 MAIN TERM SERVICE	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	106.50
V0246280	FAMILY THRIFT CTR-EAST	P0748973	CHIPS/POP/ICE CREAM S	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	17.48
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0606-2073-4131	5.00
V0282190	G & R CONTROLS	P0747892	MOD MOTOR ON MAIN TERM	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	677.04

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

V0282190	G & R CONTROLS	P0747893	JAN'12 A/H UNIT WTR SFTY TEST	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0749166	FEB'12 STORAGE	2/3/2012	2/3/2012	AP	WP	0606-2073-4295	1,107.00
V0346860	HARVEYS LOCK SHOP	P0749167	JETWAY ELECTRICAL BOX KEYS	2/3/2012	2/3/2012	AP	WP	0606-2073-4269	15.60
V0346860	HARVEYS LOCK SHOP	P0749167	MAINTENANCE CLOSET TERM	2/3/2012	2/3/2012	AP	WP	0606-2073-4269	11.00
V0346860	HARVEYS LOCK SHOP	P0749167	CARBINER	2/3/2012	2/3/2012	AP	WP	0606-2073-4269	1.99
V0393595	INFAX INC	P0748982	FLIGHTVIEW WEBSITE MAPPING	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	324.00
V0393595	INFAX INC	P0748982	FLIGHTVIEW DATA FEE JAN'12	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	780.00
V0393595	INFAX INC	P0748982	FLIGHT VIEW SET-UP FEES	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	750.00
V0404114	J & B AVIATION SERVICES	P0747894	JETBRIDGE PHASE SEQUENCE	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	782.88
V0413525	JERRY'S CAKES SHAKES &	P0748666	1/2 SHEET CAKE-S.KENNARD	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	14.44
V0460150	KNOLOGY	P0749332	1495822 394-5308 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2073-4281	33.12
V0460150	KNOLOGY	P0749332	1495822 394-6096 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2073-4281	33.12
V0460150	KNOLOGY	P0749332	1495822 394-6097 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2073-4281	33.12
V0460150	KNOLOGY	P0749332	1495822 394-6190 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0606-2073-4281	33.38
V0495380	LIGHTING MAINTENANCE	P0747896	6 BULBS JETWAY 5	2/3/2012	2/3/2012	AP	WP	0606-2073-4257	11.70
V0495380	LIGHTING MAINTENANCE	P0748976	JETWAY 7 BULBS	2/3/2012	2/3/2012	AP	WP	0606-2073-4257	81.76
V0504930	LOWE'S	P0747491	SPACE HEATERS MT TENANTS	2/3/2012	2/3/2012	AP	WP	0606-2073-4265	398.88
V0504930	LOWE'S	P0747491	WEATHER STRIPPING CAR	2/3/2012	2/3/2012	AP	WP	0606-2073-4252	17.40
V0522890	MALONE, CHERRIE	P0749239	LOGO ONLY FLEECE JKT M HULTZ	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	7.00
V0541285	MENARDS	P0748974	ASST JANITORIAL SUPPLIES	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	23.23
V0541285	MENARDS	P0748974	C-CELL BATTERIES EQUIPMENT	2/3/2012	2/3/2012	AP	WP	0606-2073-4253	12.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2073-4155	24.10
V0545255	MIDCONTINENT	P0749154	128686901	2/3/2012	2/3/2012	AP	WP	0606-2073-4281	837.38
V0612410	NORTHWEST PIPE FITTINGS	P0748975	PLUMBING PARTS ADMIN L ROOM	2/3/2012	2/3/2012	AP	WP	0606-2073-4255	45.44
V0711110	RAPID CITY JOURNAL	P0748984	12/20/11 BOARD MINUTES	2/3/2012	2/3/2012	AP	WP	0606-2073-4230	39.16
V0711110	RAPID CITY JOURNAL	P0748984	12/13/11 BOARD MINUTES	2/3/2012	2/3/2012	AP	WP	0606-2073-4230	66.44
V0723000	RED WING SHOE STORE	P0747898	STEELED TOE WORK	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	130.00
V0757235	SAM'S CLUB	P0746907	SPRAY BOTTLES MAIN TERM	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	5.68
V0757235	SAM'S CLUB	P0746907	CANS STAINLESS STEEL CLEANER	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	71.76
V0757235	SAM'S CLUB	P0746908	PRONG FASTENERS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	3.88
V0757235	SAM'S CLUB	P0746908	DESK CALENDAR - SKYCAPS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	3.48
V0757235	SAM'S CLUB	P0746908	ASST FILE FOLDERS/TABS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	79.00
V0757235	SAM'S CLUB	P0746908	SHIPPING CHGS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	5.45
V0757235	SAM'S CLUB	P0747333	MT EMP BRKRM MOP	2/3/2012	2/3/2012	AP	WP	0606-2073-4264	24.88
V0757235	SAM'S CLUB	P0747492	LABEL MAKER TAPES	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	6.38

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

V0757235	SAM'S CLUB	P0747492	SHIPPING CHGS	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	4.80
V0757235	SAM'S CLUB	P0747493	6 STENO BOOKS(SHPNG	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	10.68
V0757235	SAM'S CLUB	P0748607	CURRY D-MBRSHP	1/27/2012	1/27/2012	AP	WP	0606-2073-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0747899	500 BUSINESS CARDS-C	2/3/2012	2/3/2012	AP	WP	0606-2073-4261	139.00
V0886420	VANWAY TROPHY &	P0748989	ENG RETIREMENT S.KENNARD	2/3/2012	2/3/2012	AP	WP	0606-2073-4225	28.65
V0890180	VERIZON WIRELESS	P0748531	939-9716 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	390-6528 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	39.09
V0890180	VERIZON WIRELESS	P0748531	390-7212 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	38.37
V0890180	VERIZON WIRELESS	P0748531	415-2377 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	53.95
V0890180	VERIZON WIRELESS	P0748531	415-3135 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	55.38
V0890180	VERIZON WIRELESS	P0748531	430-9297 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	56.05
V0890180	VERIZON WIRELESS	P0748531	593-1755 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	54.50
V0890180	VERIZON WIRELESS	P0748531	593-3419 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	54.63
V0890180	VERIZON WIRELESS	P0748531	787-3136 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2073-4281	43.01
V0933490	WESTERN OUTLET	P0748990	WINTER COAT D LAWRENCE	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	99.99
V0933490	WESTERN OUTLET	P0748990	WINTER GLOVES D LAWRENCE	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	24.88
V0933490	WESTERN OUTLET	P0748990	KNIT CAP D LAWRENCE	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	9.98
V0933490	WESTERN OUTLET	P0748990	BLACK HOOD (FASTENS TO COAT)	2/3/2012	2/3/2012	AP	WP	0606-2073-4263	19.98
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>15,641.66</u>

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

**Cost Center:** 2075      OTHER AIRSIDE 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>
V0005641	ACE HARDWARE-EAST	P0749168	ICE MACHINE SCOOPER - MAINT	2/3/2012	2/3/2012	AP	WP	0606-2075-4265	18.49
V0005641	ACE HARDWARE-EAST	P0749168	CM PICK - MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4265	9.49
V0005641	ACE HARDWARE-EAST	P0747888	ROD THREAD/HEX NUTS SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4253	5.97
V0005641	ACE HARDWARE-EAST	P0747480	ALL PURPOSE CLEANER-MAINT	2/3/2012	2/3/2012	AP	WP	0606-2075-4264	10.44
V0005641	ACE HARDWARE-EAST	P0747480	SHOP TAPE MEASURE	2/3/2012	2/3/2012	AP	WP	0606-2075-4265	4.27
V0005641	ACE HARDWARE-EAST	P0747480	RETURN ICE MACHINE PARTS	2/3/2012	2/3/2012	AP	WP	0606-2075-4253	-7.77
V0005641	ACE HARDWARE-EAST	P0747480	ICE MACHINE PARTS-MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4253	32.51
V0005641	ACE HARDWARE-EAST	P0747480	ICE MACHINE PARTS-MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4253	8.04
V0005641	ACE HARDWARE-EAST	P0747480	TRASH CAN - MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4264	23.99
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2075-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0747890	DEC'11 TSA BLDG	2/3/2012	2/3/2012	AP	WP	0606-2075-4284	26.73
V0141335	CITY-WATER DEPARTMENT	P0747890	DEC'11 DE-ICING PAD	2/3/2012	2/3/2012	AP	WP	0606-2075-4284	29.41
V0223840	ECOLAB PEST	P0747895	JAN'12 TSA BLDG SERVICE	2/3/2012	2/3/2012	AP	WP	0606-2075-4225	79.00
V0247880	FARMER BROTHERS CO	P0748454	MAINT COFFEE	2/3/2012	2/3/2012	AP	WP	0606-2075-4263	74.31
V0460150	KNOLOGY	P0749332	1495822 394-3386 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0606-2075-4281	33.22
V0522890	MALONE, CHERRIE	P0747897	JKT LOGO - M.HOLMBERG	2/3/2012	2/3/2012	AP	WP	0606-2075-4263	10.00
V0536254	MATHESON-LINWELD	P0749163	JAN'2012 CYLINDER LEASE	2/3/2012	2/3/2012	AP	WP	0606-2075-4244	24.80
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2075-4155	3.21
V0756315	SAFETY KLEEN CORP.	P0748986	MAINT PARTS WASHER	2/3/2012	2/3/2012	AP	WP	0606-2075-4253	257.29
V0757235	SAM'S CLUB	P0746906	BAKER'S RACK STORAGE - MAINT	2/3/2012	2/3/2012	AP	WP	0606-2075-4296	139.88
V0757235	SAM'S CLUB	P0746906	SHIPPING CHGS	2/3/2012	2/3/2012	AP	WP	0606-2075-4296	6.74
V0757235	SAM'S CLUB	P0746907	DISH/GLASS CLNR - MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4264	23.74
V0757235	SAM'S CLUB	P0746907	CREAMER - MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4263	9.88
V0757235	SAM'S CLUB	P0746907	CUTLERY PACK - MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4269	9.98
V0757235	SAM'S CLUB	P0747493	3 LABEL MAKER TAPES(SHPNG	2/3/2012	2/3/2012	AP	WP	0606-2075-4261	45.85
V0757235	SAM'S CLUB	P0747333	SUGAR MAINT SHOP	2/3/2012	2/3/2012	AP	WP	0606-2075-4263	9.98
V0757235	SAM'S CLUB	P0747333	SWIFFER CLEANSING CLOTHS	2/3/2012	2/3/2012	AP	WP	0606-2075-4264	10.98
V0757235	SAM'S CLUB	P0747493	FINE POINT PENS-MAINT	2/3/2012	2/3/2012	AP	WP	0606-2075-4261	12.38
<b>Cost Center:</b> 2075								<b>Total:</b>	<u>1,316.81</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>
V0005641	ACE HARDWARE-EAST	P0748451	PARTS TO BUILD MANBASKET	2/3/2012	2/3/2012	AP	WP	0606-2076-4253	60.98
V0005641	ACE HARDWARE-EAST	P0747888	HITCH PIN ARPT 27(TOOL CAT)	2/3/2012	2/3/2012	AP	WP	0606-2076-4251	6.26
V0005641	ACE HARDWARE-EAST	P0747888	HITCH BALL ARPT PAINT	2/3/2012	2/3/2012	AP	WP	0606-2076-4253	10.99
V0016920	AMERICAN ASSOC OF	P0748656	REG FEES ADV ASOS-D.CURRY	2/3/2012	2/3/2012	AP	WP	0606-2076-4270	440.00
V0016920	AMERICAN ASSOC OF	P0748656	REG FEES ADV	2/3/2012	2/3/2012	AP	WP	0606-2076-4270	440.00
V0078300	BLACK HILLS PEST	P0747484	JAN'12 ARFLD PREDATOR	2/3/2012	2/3/2012	AP	WP	0606-2076-4225	576.75
V0087400	BORDER STATES ELECTRIC	P0748446	ARFLD TEST METER COMPACT	2/3/2012	2/3/2012	AP	WP	0606-2076-4253	33.00
V0087400	BORDER STATES ELECTRIC	P0748446	ARFLD TEST METER LEADS	2/3/2012	2/3/2012	AP	WP	0606-2076-4257	18.05
V0134679	CENTURYLINK	P0748865	E38-5663 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2076-4281	3.96
V0134679	CENTURYLINK	P0747869	1/7 SVC CHRGS	2/3/2012	2/3/2012	AP	WP	0606-2076-4281	60.08
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2076-4150	3,462.60
V0141335	CITY-WATER DEPARTMENT	P0747890	DEC'11 SRE BLDG	2/3/2012	2/3/2012	AP	WP	0606-2076-4284	38.86
V0247880	FARMER BROTHERS CO	P0748454	OPS COFFEE	2/3/2012	2/3/2012	AP	WP	0606-2076-4263	53.51
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0606-2076-4131	6.25
V0541285	MENARDS	P0746599	PROPANE FOR RODENATOR	2/3/2012	2/3/2012	AP	WP	0606-2076-4285	17.82
V0541285	MENARDS	P0748974	SNAP CLIPS ARFLD GATE SIGNS	2/3/2012	2/3/2012	AP	WP	0606-2076-4253	20.23
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2076-4155	31.27
V0723000	RED WING SHOE STORE	P0748983	STEELED-TOE WORK	2/3/2012	2/3/2012	AP	WP	0606-2076-4263	110.46
V0723000	RED WING SHOE STORE	P0749238	STEELED TOE WORK	2/3/2012	2/3/2012	AP	WP	0606-2076-4263	130.00
V0757235	SAM'S CLUB	P0746906	2 CANS COMPRESSED AIR - OPS	2/3/2012	2/3/2012	AP	WP	0606-2076-4261	7.88
V0757235	SAM'S CLUB	P0746907	PRINTER INK - ELEC VAULT	2/3/2012	2/3/2012	AP	WP	0606-2076-4261	51.83
V0757235	SAM'S CLUB	P0746906	NONE(DISCONTINUED)	2/3/2012	2/3/2012	AP	WP	0606-2076-4261	0.00
V0757235	SAM'S CLUB	P0746908	OPS SECURITY RM FAN	2/3/2012	2/3/2012	AP	WP	0606-2076-4253	34.36
V0757235	SAM'S CLUB	P0747492	FLASH DRIVES - OPS	2/3/2012	2/3/2012	AP	WP	0606-2076-4261	26.92
V0757235	SAM'S CLUB	P0746908	DESK CALENDAR - OPS	2/3/2012	2/3/2012	AP	WP	0606-2076-4261	3.48
								<b>Cost Center: 2076</b>	<b>Total: 5,645.54</b>

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

**Cost Center:** 2077      AIR GENERAL AVTN      **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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2077-4150	1,422.40
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0606-2077-4131	3.75
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2077-4155	12.92
V0711110	RAPID CITY JOURNAL	P0749164	MINIMUM STANDARDS OPEN	2/3/2012	2/3/2012	AP	WP	0606-2077-4230	36.08
V0787250	SIMPSON'S CREATIVE	P0748988	MINIMUM STANDARDS REVIEW	2/3/2012	2/3/2012	AP	WP	0606-2077-4261	15.00
								<b>Cost Center: 2077</b>	<b>Total:</b> <u>1,490.15</u>

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

**Cost Center:** 2078      LANDSIDE FACILITIES      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2078-4150	1,717.00
V0246280	FAMILY THRIFT CTR-EAST	P0748973	CHIPS/POP/ICE CREAM S	2/3/2012	2/3/2012	AP	WP	0606-2078-4263	17.48
V0413525	JERRY'S CAKES SHAKES &	P0748666	1/2 SHEET CAKE-S.KENNARD	2/3/2012	2/3/2012	AP	WP	0606-2078-4263	14.45
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2078-4155	12.40
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>1,761.33</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>
V0074730	BLACK HILLS CHEMICAL	P0748532	ASST ARFF STATION SUPPLIES	2/3/2012	2/3/2012	AP	WP	0606-2079-4264	94.20
V0131400	CARQUEST AUTO PARTS	P0749170	AIR/OIL FLTR - CFR 8	2/3/2012	2/3/2012	AP	WP	0606-2079-4251	13.83
V0131400	CARQUEST AUTO PARTS	P0749170	COOLANT/OIL FLTR - CFR 8	2/3/2012	2/3/2012	AP	WP	0606-2079-4251	25.78
V0131400	CARQUEST AUTO PARTS	P0748744	OIL FILTER,COOLANT	2/1/2012	2/1/2012	AP	WP	0606-2079-4251	25.78
V0131400	CARQUEST AUTO PARTS	P0748744	ADJ	2/1/2012	2/1/2012	AP	WP	0606-2079-4251	-13.83
V0131400	CARQUEST AUTO PARTS	P0748744	OIL & AIR FILTERS/CFR-8	2/1/2012	2/1/2012	AP	WP	0606-2079-4251	13.83
V0131400	CARQUEST AUTO PARTS	P0748744	CORR	2/1/2012	2/1/2012	AP	WP	0606-2079-4251	-25.78
V0134679	CENTURYLINK	P0748865	E38-5665 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0748865	E38-2158 SVC CHRGS	1/31/2012	1/31/2012	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0606-2079-4150	6,935.68
V0234700	ENVIRONMENTAL	P0748453	ASST FILTERS ARFF HVAC	2/3/2012	2/3/2012	AP	WP	0606-2079-4253	170.52
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0606-2079-4131	19.97
V0304090	GODFREY BRAKE SERVICE	P0748866	AIR DRYER OVRHL KIT CFR 8	2/3/2012	2/3/2012	AP	WP	0606-2079-4251	87.54
V0460150	KNOLOGY	P0749332	1495823 394-4185 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2079-4281	33.12
V0460150	KNOLOGY	P0749332	1495823 394-6984 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2079-4281	33.12
V0460150	KNOLOGY	P0749332	1495823 394-6985 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0606-2079-4281	33.12
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0606-2079-4155	27.87
V0618600	OFFICEMAX	P0748125	BLK HP TONER	2/3/2012	2/3/2012	AP	WP	0606-2079-4261	143.98
V0757235	SAM'S CLUB	P0748607	GILLES J-MBRSHP	1/27/2012	1/27/2012	AP	WP	0606-2079-4292	15.90
V0838010	SUMMIT SIGNS & SUPPLY	P0749240	VEH ID STICKERS CFR 18	2/3/2012	2/3/2012	AP	WP	0606-2079-4251	10.40
V0890180	VERIZON WIRELESS	P0748531	863-1059 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2079-4281	40.38
V0890180	VERIZON WIRELESS	P0748531	863-1500 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2079-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	390-2022 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0606-2079-4281	41.13
<b>Cost Center:</b> 2079								<b>Total:</b>	<u>7,847.26</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0438625	KADRMAS LEE & JACKSON	P0748450	AIP 36 CARGO APRON ENVIRON	2/3/2012	2/3/2012	AP	WP	0501-2085-4223	712.24
V0438625	KADRMAS LEE & JACKSON	P0748449	AIP 40&41 TAXIWAY A RELOCATE	2/3/2012	2/3/2012	AP	WP	0501-2085-4223	469.38
V0840709	TSP INC	P0747965	ARFF STN ADJ	2/3/2012	2/3/2012	AP	WP	0501-2085-4223	-0.35
V0840709	TSP INC	P0747965	AIP 38 ARFF STATION	2/3/2012	2/3/2012	AP	WP	0501-2085-4223	5,351.03
								<b>Cost Center: 2085</b>	<b>Total:</b> <u>6,532.30</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>
V0255377	1ST NATIONAL BANK IN	P0749251	GROSS RECEIPTS BOND PYMT	2/6/2012	2/6/2012	AP	WP	0775-4132-4420	34,561.46
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-4132-4150	5,502.00
V0237350	EVERGREEN OFFICE	P0747544	OFFICE/CARD STOCK	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	77.97
V0237350	EVERGREEN OFFICE	P0747544	CARD STOCK	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	19.99
V0237350	EVERGREEN OFFICE	P0747544	TABS/OFFICE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	19.66
V0237350	EVERGREEN OFFICE	P0747544	ENVELOPES/OFFICE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	17.99
V0237350	EVERGREEN OFFICE	P0747544	CREDIT-RTN CARD STOCK	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	-19.99
V0237350	EVERGREEN OFFICE	P0748053	OFFICE SUPPLIES/INDEX TABS	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	79.20
V0237350	EVERGREEN OFFICE	P0748053	OFFICE/MULTI PAPER	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	49.95
V0237350	EVERGREEN OFFICE	P0748053	OFFICE/PENS,PENCILS,CLIPS,TAPE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	136.48
V0237350	EVERGREEN OFFICE	P0748248	OFFICE/PENS	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	18.57
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0775-4132-4131	25.00
V0460150	KNOLOGY	P0747820	PHONE SERVICE/ADM OFFICES	1/25/2012	1/25/2012	AP	WP	0775-4132-4281	1,346.64
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-4132-4155	32.12
V0618600	OFFICEMAX	P0748056	OFFICE/TONER CARTRIDGE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	95.64
V0618600	OFFICEMAX	P0748274	INK STAMPS/OFFICE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	3.95
V0668815	PITNEY BOWES	P0748057	MONTHLY POSTAGE METER FEE	1/25/2012	1/25/2012	AP	WP	0775-4132-4246	134.00
V0757235	SAM'S CLUB	P0746784	OFFICE SUPPLIES/DUST	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	566.70
V0757235	SAM'S CLUB	P0748607	STERLING P-MBRSH	1/27/2012	1/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0748607	NOBLE C-MBRSH	1/27/2012	1/27/2012	AP	WP	0775-4132-4292	15.90
V0874200	TWILIGHT FIRST AID &	P0748058	DEFIBRILLATOR PADS	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	228.00
V0880250	UNITED PARCEL SERVICE	P0748059	BOCA PRINTERS/SHIPMENTS	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	209.27
V0880250	UNITED PARCEL SERVICE	P0748059	CREDIT-FUEL SURCHARGE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	-6.50
V0890180	VERIZON WIRELESS	P0747825	MONTHLY CELL PHONES SERVICE	1/25/2012	1/25/2012	AP	WP	0775-4132-4281	1,143.67
V0934830	WESTERN STATIONERS	P0748060	OFFICE/PEN	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	121.70
V0934830	WESTERN STATIONERS	P0747553	OFFICE/PENS,LETTERS,BADGE	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	100.86
V0934830	WESTERN STATIONERS	P0747553	CREDIT-BOOK APPT	1/25/2012	1/25/2012	AP	WP	0775-4132-4261	-11.75

**Cost Center:** 4132      **Total:** 44,484.38

**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>
V0137240	CHRIS SUPPLY COMPANY	P0748052	REAPIRS/VIDEO CAMERA CABLES	1/25/2012	1/25/2012	AP	WP	0775-4133-4253	89.36
V0137240	CHRIS SUPPLY COMPANY	P0748052	CONNECTORS/VIDEO CAMERA	1/25/2012	1/25/2012	AP	WP	0775-4133-4253	73.78
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-4133-4150	2,094.00
V0222350	EASTMAN SOUND & MUSIC	P0747543	MONTHLY MUSIC SERVICE	1/25/2012	1/25/2012	AP	WP	0775-4133-4225	55.00
V0541285	MENARDS	P0748273	BULBS/THEATRE CAGE	1/25/2012	1/25/2012	AP	WP	0775-4133-4257	15.96
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-4133-4155	10.55
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>2,338.65</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>
V0005640	ACE HARDWARE	P0748252	MAINT/HYDRAULIC OIL	1/25/2012	1/25/2012	AP	WP	0775-4134-4262	31.98
V0023825	AMERICAN TIME & SIGNAL	P0748253	CLOCK PARTS/REPAIRS	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	465.68
V0074730	BLACK HILLS CHEMICAL	P0747818	JANITORIAL/RESTROOM	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	758.00
V0074730	BLACK HILLS CHEMICAL	P0747818	JANITORIAL/BROOMS,VACBAGS,H	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	269.67
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775762 0	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775335 21900	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	2,684.85
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12818009 0	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775761 920	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	118.09
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12571628 5349	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	594.86
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775389 56300	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	6,342.48
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12227235 48600	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	4,120.44
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12306654 7528	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	950.57
V0078490	BLACK HILLS POWER &	P0749850	6264309020 13146259 158	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	29.39
V0078490	BLACK HILLS POWER &	P0750144	5904825717 13102393 152600	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	13,023.73
V0078490	BLACK HILLS POWER &	P0750144	6210610992 13102408 167600	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	14,423.02
V0078490	BLACK HILLS POWER &	P0750144	2114687339 12775334 20880	2/8/2012	2/8/2012	AP	WP	0775-4134-4283	2,492.17
V0131400	CARQUEST AUTO PARTS	P0748257	BATTERY/CUSHMAN	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	95.50
V0131400	CARQUEST AUTO PARTS	P0748257	HEADLITE KNOB/93 FORD	1/25/2012	1/25/2012	AP	WP	0775-4134-4251	7.99
V0131400	CARQUEST AUTO PARTS	P0748257	CORR-COST BATTERY	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	17.00
V0131400	CARQUEST AUTO PARTS	P0748257	CREDIT-CORE	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	-17.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-4134-4150	7,700.00
V0188080	DAKOTA	P0748261	BATTERIES/ADVANCE ADVENGER	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	1,634.70
V0191920	DAKOTA SUPPLY GROUP	P0748262	SUPPLIES/FREIGHT ELEVATOR	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	591.74
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0775-4134-4131	0.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0775-4134-4131	15.00
V0346860	HARVEYS LOCK SHOP	P0748265	KEYS/MAINT	1/25/2012	1/25/2012	AP	WP	0775-4134-4269	52.00
V0346860	HARVEYS LOCK SHOP	P0748265	KEYS/MAINT	1/25/2012	1/25/2012	AP	WP	0775-4134-4269	39.00
V0349550	HEARTLAND PAPER CO,	P0747540	JANITORIAL/VINYL GLOVES	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	56.00
V0349550	HEARTLAND PAPER CO,	P0747540	ICE MELT	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	189.20
V0367655	HILLYARD INC.	P0747541	JANITORIAL/LINERS,NAPKINS,DU	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	404.07
V0367655	HILLYARD INC.	P0748267	REPAIR PARTS/ADVANCE	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	32.00
V0432530	KIEFFER SANITATION INC	P0748249	CARDBOARD SERVICE	1/25/2012	1/25/2012	AP	WP	0775-4134-4225	146.16
V0459659	KNECHT HOME CENTER	P0748055	SNOW SHOVELS	1/25/2012	1/25/2012	AP	WP	0775-4134-4269	54.80



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

V0459659	KNECHT HOME CENTER	P0747549	MAINT/SNOW PUSHERS/SHOVELS	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	93.96	
V0541285	MENARDS	P0748273	DRYER VENT REPAIRS	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	51.58	
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-4134-4155	53.67	
V0563060	MONTANA DAKOTA UTIL	P0750519	35705602 580.6	2/8/2012	2/8/2012	AP	WP	0775-4134-4282	3,706.47	
V0698778	R & R SPECIALITIES INC	P0747823	REPAIR ITEMS/ZAMBONI	1/25/2012	1/25/2012	AP	WP	0775-4134-4253	419.27	
V0723000	RED WING SHOE STORE	P0747819	WORK BOOTS/LEONARD,S	1/25/2012	1/25/2012	AP	WP	0775-4134-4263	130.00	
V0775500	SERVALL UNIFORM/LINEN	P0747552	MAINTENANCE/DUST MOPS	1/25/2012	1/25/2012	AP	WP	0775-4134-4264	68.00	
<b>Cost Center:</b>								4134	<b>Total:</b>	<u>61,868.04</u>

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

**Cost Center:** 4135      CC SALES, MARKET      **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>
V0371475	HOBBY LOBBY	P0748054	LETTERS/SUITES	1/25/2012	1/25/2012	AP	WP	0775-4135-4269	19.95
V0371475	HOBBY LOBBY	P0747546	DISPLAY LETTER/PROMOTIONAL	1/25/2012	1/25/2012	AP	WP	0775-4135-4227	27.93
V0899601	WALMART COMMUNITY	P0748987	STORAGE BOXES/SUITE GIFTS	1/25/2012	1/25/2012	AP	WP	0775-4135-4227	151.68
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>199.56</u>

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

**Cost Center:** 4136      CC EVENT SERVIC      **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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-4136-4150	23.68
V0569150	MOUNTAIN PLAINS	P0747821	SCREENING SERVICE/NEW	1/25/2012	1/25/2012	AP	WP	0775-4136-4225	19.00
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>42.68</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>
V0005640	ACE HARDWARE	P0748252	SHOP/MOUNTING TAPE	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	54.95
V0005640	ACE HARDWARE	P0748278	DRILL SCREWS/SHOP	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	20.88
V0005641	ACE HARDWARE-EAST	P0748251	SHOP/GLUE,TAPE,RUBBER	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	33.28
V0087400	BORDER STATES ELECTRIC	P0748256	LIGHT BULBS	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	456.00
V0087400	BORDER STATES ELECTRIC	P0748256	LIGHT BULBS	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	389.67
V0087400	BORDER STATES ELECTRIC	P0748256	LIGHT BULBS	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	856.36
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0775-4137-4150	2,222.00
V0147470	CLIMATE CONTROL	P0748258	REFRIGERATE/COMPRESSOR	1/25/2012	1/25/2012	AP	WP	0775-4137-4253	138.60
V0179540	CRESCENT ELECTRIC	P0748259	LAMPS,BALLASTS/RUSHMORE	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	321.31
V0182145	CRUM ELECTRIC	P0748260	ELECTRICAL SUPPLIES	1/25/2012	1/25/2012	AP	WP	0775-4137-4257	602.46
V0182145	CRUM ELECTRIC	P0748260	LIGHT BULBS	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	268.20
V0182145	CRUM ELECTRIC	P0748260	ELECTRICAL REPAIRS	1/25/2012	1/25/2012	AP	WP	0775-4137-4257	37.24
V0191920	DAKOTA SUPPLY GROUP	P0747542	MIXING VALVES/W CONCOURSE	1/25/2012	1/25/2012	AP	WP	0775-4137-4255	478.92
V0191920	DAKOTA SUPPLY GROUP	P0747542	W CONCOURSE RESTROOM	1/25/2012	1/25/2012	AP	WP	0775-4137-4255	449.46
V0191920	DAKOTA SUPPLY GROUP	P0747542	FOOD COURT RESTROOMS	1/25/2012	1/25/2012	AP	WP	0775-4137-4255	47.70
V0191920	DAKOTA SUPPLY GROUP	P0747542	CONTROL STEM/ICE ARENA	1/25/2012	1/25/2012	AP	WP	0775-4137-4255	86.46
V0191920	DAKOTA SUPPLY GROUP	P0747542	AUTO FLUSHERS/ICE ARENA	1/25/2012	1/25/2012	AP	WP	0775-4137-4255	1,026.25
V0248950	FASTENAL COMPANY, THE	P0746760	DUST MASKS,CLEANERS	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	55.55
V0248950	FASTENAL COMPANY, THE	P0746760	TOOLS/HAMMER,DRILL SETS	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	256.38
V0248950	FASTENAL COMPANY, THE	P0746760	SCREWS/SHOP	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	12.64
V0248950	FASTENAL COMPANY, THE	P0746760	TOOLS/DRILL BITS	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	18.07
V0248950	FASTENAL COMPANY, THE	P0748264	WRENCHES/REPARIS	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	109.13
V0346860	HARVEYS LOCK SHOP	P0748265	KEYS/SHOP	1/25/2012	1/25/2012	AP	WP	0775-4137-4269	9.60
V0375060	HOUSTON EQUIP CO. INC,	P0748268	NOZZLES/SHOP SPARE PARTS	1/25/2012	1/25/2012	AP	WP	0775-4137-4253	19.80
V0375060	HOUSTON EQUIP CO. INC,	P0748268	BLADES	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	23.50
V0393980	INDUSTRIAL SUPPLY CO.	P0748269	REPAIRS/AIR HANDLER	1/25/2012	1/25/2012	AP	WP	0775-4137-4253	625.00
V0420650	JOHNSON CONTROLS INC	P0748270	UNITARY CONTROLLER	1/25/2012	1/25/2012	AP	WP	0775-4137-4253	575.00
V0536254	MATHESON-LINWELD	P0746776	MONTHLY WELDING	1/25/2012	1/25/2012	AP	WP	0775-4137-4264	72.00
V0541285	MENARDS	P0748273	TOOLS/PLIERS	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	37.88
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0775-4137-4155	14.68
V0936710	WHISLER BEARING	P0748277	ASSEMBLY TOOL/SHOP	1/25/2012	1/25/2012	AP	WP	0775-4137-4265	28.30
V0936710	WHISLER BEARING	P0748277	REPAIRS/AIR HANDLER	1/25/2012	1/25/2012	AP	WP	0775-4137-4253	176.39

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

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Cost Center: 4137

Total: 9,523.66

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0749084	INTERNET HOSTING 2/8/12-2/8/13	2/2/2012	2/2/2012	AP	WP	0101-6021-4225	300.00
V0019535	AMERICAN LEGAL	P0748600	INTERNET SUPPLEMENT PAGES	1/27/2012	1/27/2012	AP	WP	0101-6021-4225	103.35
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-6021-4261	7.63
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-6021-4261	25.04
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0748530	9X12 WHITE ENVELOPES	1/26/2012	1/26/2012	AP	WP	0101-6021-4261	22.99
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-6021-4131	9.00
V0307016	GOVERNMENT FINANCE	P0748738	GASB SUBSC	1/30/2012	1/30/2012	AP	WP	0101-6021-4293	215.00
V0460150	KNOLOGY	P0749332	1495808 394-1922 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0749332	1495808 394-2232 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0749332	1495808 718-2307 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-6021-4281	14.97
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-6021-4155	4.91
V0658470	PENNINGTON COUNTY	P0748775	OPTICAL SCANNER	1/30/2012	1/30/2012	AP	WP	0101-6021-4291	2,081.00
V0711110	RAPID CITY JOURNAL	P0749246	P120206 COMPCC	2/3/2012	2/3/2012	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0749246	11PD041 APPEAL	2/3/2012	2/3/2012	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0749038	VACROW 11VR009	2/1/2012	2/1/2012	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0749038	JANUARY 17 COUNCIL	2/1/2012	2/1/2012	AP	WP	0101-6021-4230	1,621.40
V0711110	RAPID CITY JOURNAL	P0749038	REZONE 11RZ029	2/1/2012	2/1/2012	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0748581	RZNORD5789	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0748581	RZNORD5790	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0748581	TIF70	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	55.44
V0711110	RAPID CITY JOURNAL	P0748581	PAYROLL REPORT	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	1,352.12
V0711110	RAPID CITY JOURNAL	P0748581	FEB 6, 2012 ALCOHOL HEARING	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	40.48
V0711110	RAPID CITY JOURNAL	P0748581	STATEMENT OF INTEREST	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	117.04
V0711110	RAPID CITY JOURNAL	P0748581	RES 2012-002	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	96.36
V0711110	RAPID CITY JOURNAL	P0748581	ORD5780	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	151.80
V0711110	RAPID CITY JOURNAL	P0748581	ORD5781	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0748581	ORD5782	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0748581	ORD5783	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	40.92
V0711110	RAPID CITY JOURNAL	P0748581	ORD5784	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	102.96
V0711110	RAPID CITY JOURNAL	P0748581	ORD5785	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	49.72
V0711110	RAPID CITY JOURNAL	P0748581	ORD5786	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	67.32
V0711110	RAPID CITY JOURNAL	P0748581	ORD5787	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	32.56

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

V0711110	RAPID CITY JOURNAL	P0748581	ORD5788	1/27/2012	1/27/2012	AP	WP	0101-6021-4230	25.52
V0890180	VERIZON WIRELESS	P0748531	390-4156 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6021-4281	55.38
V0951482	WRIGHT EXPRESS	P0748900	15.48G UNL+	2/1/2012	2/1/2012	AP	WP	0101-6021-4262	43.58
								<b>Cost Center: 6021</b>	<b>Total: <u>9,524.47</u></b>

**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	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0101-6022-4261	267.88
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0101-6022-4261	33.70
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-6022-4150	3,716.80
V0237350	EVERGREEN OFFICE	P0748595	2-STORAGE BOXES	1/27/2012	1/27/2012	AP	WP	0101-6022-4261	27.98
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-6022-4131	16.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-6022-4155	35.24
V0757235	SAM'S CLUB	P0748607	DIRECT PRIMARY RENEWAL	1/27/2012	1/27/2012	AP	WP	0101-6022-4292	37.10
V0823740	SPIZZIRRI PRESS INC	P0748533	12-2012 BUDGET BOOKS	1/26/2012	1/26/2012	AP	WP	0101-6022-4261	390.00
V0838027	SUNGARD BI-TECH INC	P0748430	YEAR END ELF FORMS	1/26/2012	1/26/2012	AP	WP	0101-6022-4225	92.50
V0933099	WESTERN MAILERS	P0749272	POSTAGE REJECTS	2/6/2012	2/6/2012	AP	WP	0101-6022-4261	31.99
<b>Cost Center:</b> 6022								<b>Total:</b>	4,649.19



**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>
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-6024-4150	6,094.14
V0190921	DAKOTA Q INTERNET	P0749423	BRONZE MONTHLY HOSTING	2/8/2012	2/8/2012	AP	WP	0101-6024-4281	13.95
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-6024-4131	15.13
V0305780	GOLDEN WEST	P0749547	I-WITNESS RETAIL SERVICES-FEB	2/7/2012	2/7/2012	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0749332	1495744 394-2384 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0749332	1495744 394-4193 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0749332	1495808 394-6610 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0749332	1495744 394-6973 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6024-4281	13.17
V0536390	MATRIX TELECOM INC	P0749030	800 NUMBER CHARGES/JAN 2012	2/1/2012	2/1/2012	AP	WP	0101-6024-4281	13.09
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-6024-4155	46.04
V0545255	MIDCONTINENT	P0749154	127013401	2/3/2012	2/3/2012	AP	WP	0101-6024-4281	844.75
V0545255	MIDCONTINENT	P0749154	122778901	2/3/2012	2/3/2012	AP	WP	0101-6024-4281	544.75
V0545255	MIDCONTINENT	P0749154	114813702	2/3/2012	2/3/2012	AP	WP	0101-6024-4281	1,500.00
V0550604	MIDWEST MARKETING	P0749029	MAKE LIBRARY SITE MOBILE	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	40.00
V0550604	MIDWEST MARKETING	P0749028	WEB PROGRAMMING (LIBRARY	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	350.00
V0550604	MIDWEST MARKETING	P0748645	CAPTCHA FORM CHANGES	1/27/2012	1/27/2012	AP	WP	0101-6024-4295	80.00
V0838027	SUNGARD BI-TECH INC	P0749245	IFAS QUERIX MAINT 3/1/12-2/28/	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	624.00
V0838027	SUNGARD BI-TECH INC	P0749245	IFAS MICROFOCUS MAINT 3/1/12-2	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	1,194.80
V0838027	SUNGARD BI-TECH INC	P0749245	IFAS MKS MAINT 3/1/12-2/28/13	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	372.45
V0838027	SUNGARD BI-TECH INC	P0749244	IFAS HARDWARE WARRANTY	2/3/2012	2/3/2012	AP	WP	0101-6024-4295	2,250.00
V0890180	VERIZON WIRELESS	P0748531	390-3610 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	415-1692 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	55.64
V0890180	VERIZON WIRELESS	P0748531	415-7181 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	54.63
V0890180	VERIZON WIRELESS	P0748531	415-8295 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	53.98
V0890180	VERIZON WIRELESS	P0748531	430-6398 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	54.89
V0890180	VERIZON WIRELESS	P0748531	430-8031 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	54.63
V0890180	VERIZON WIRELESS	P0748531	484-0115 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	55.93
V0890180	VERIZON WIRELESS	P0748531	786-4737 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	863-0076 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-0077 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	55.02
V0890180	VERIZON WIRELESS	P0748531	939-4435 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	939-4436 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-6024-4281	31.83
V0951482	WRIGHT EXPRESS	P0748900	16.95G UNL+	2/1/2012	2/1/2012	AP	WP	0101-6024-4262	47.72

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

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Cost Center: 6024

Total: 14,838.25

**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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0101-6026-4155	11.47
								<b>Cost Center: 6026</b>	<b>Total:</b> <u>1,435.47</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>	
V0460150	KNOLOGY	P0749332	1495808 394-6011 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6061-4281	13.17	
V0460150	KNOLOGY	P0749332	1495808 394-6014 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6061-4281	13.17	
V0460150	KNOLOGY	P0749332	1495808 394-6669 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6061-4281	13.17	
V0460150	KNOLOGY	P0749332	1495808 721-3359 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0101-6061-4281	14.21	
V0460150	KNOLOGY	P0749332	1495808 721-3358 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6061-4281	13.17	
V0714965	RAPID CITY AREA SCHOOL	P0749153	CUSTODIAL SALARIES	2/3/2012	2/3/2012	AP	WP	0101-6061-4225	8,701.23	
								<b>Cost Center: 6061</b>	<b>Total:</b>	<u>8,768.12</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>
V0151650	COMMERCIAL DOOR &	P0748613	REKEY DOORS	1/27/2012	1/27/2012	AP	WP	0101-6062-4225	316.00
V0186385	DAHL FINE ARTS CENTER	P0749093	FEB12 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0749332	1495827 721-6973 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6062-4281	39.51
V0460150	KNOLOGY	P0749332	1495827 721-6987 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0101-6062-4281	39.51
V0541285	MENARDS	P0748611	MAINTENANCE SUPPLIES	2/8/2012	2/8/2012	AP	WP	0101-6062-4269	69.54
V0563060	MONTANA DAKOTA UTIL	P0750391	02189424 253.2	2/8/2012	2/8/2012	AP	WP	0101-6062-4282	1,638.28
V0772861	SCOTT'S HANDY SERVICE	P0748612	MAINTENANCE SERVICE 1/15	1/27/2012	1/27/2012	AP	WP	0101-6062-4225	40.00
V0772861	SCOTT'S HANDY SERVICE	P0748610	JANITORIAL & MAINT WORK 1/27	1/27/2012	1/27/2012	AP	WP	0101-6062-4225	20.00
V0775500	SERVALL UNIFORM/LINEN	P0748609	JANITORIAL SUPPLIES 1/24	1/27/2012	1/27/2012	AP	WP	0101-6062-4264	107.99
								<b>Cost Center: 6062</b>	<b>Total: <u>10,312.50</u></b>

**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 &	P0749850	6264309020 12571723 213	2/8/2012	2/8/2012	AP	WP	0101-6064-4283	35.79
V0078490	BLACK HILLS POWER &	P0750144	5032488882 12327698 49500	2/8/2012	2/8/2012	AP	WP	0101-6064-4283	4,304.54
V0258800	FLOORING AMERICA	P0749043	CARPET IN SIM	2/8/2012	2/8/2012	AP	WP	0101-6064-4252	11,529.16
V0295987	GENPRO POWER SYSTEMS	P0749042	ANNUAL SVC INSPECTION	2/1/2012	2/1/2012	AP	WP	0101-6064-4225	427.00
V0459659	KNECHT HOME CENTER	P0749041	JANITORIAL SUPPLIES	2/1/2012	2/1/2012	AP	WP	0101-6064-4264	40.71
V0563060	MONTANA DAKOTA UTIL	P0750519	02104722 246.1	2/8/2012	2/8/2012	AP	WP	0101-6064-4282	1,579.20
V0574000	MUSEUM ALLIANCE OF RC	P0749094	FEB12 SUBSIDY	2/8/2012	2/8/2012	AP	WP	0101-6064-4606	16,150.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>34,066.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0748840	PACT DFR GREASE, GUN PEN,	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	54.46
V0005640	ACE HARDWARE	P0748840	DFR BROOM	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	10.92
V0005640	ACE HARDWARE	P0749140	SNOW PUSHER, TAPE, FITTINGS, D	2/6/2012	2/6/2012	AP	WP	0602-7011-4269	161.93
V0016290	ALSCO	P0749141	MATS, MOPS 013112	2/6/2012	2/6/2012	AP	WP	0602-7011-4264	39.75
V0056603	BAUER, VERN	P0748567	WATER CONSV REBATE WASHER	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12375897 183	2/8/2012	2/8/2012	AP	WP	0602-7011-4283	8.20
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12302613 0	2/8/2012	2/8/2012	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0750392	5734333259 12766482 2606	2/8/2012	2/8/2012	AP	WP	0602-7011-4283	348.80
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12806303 703	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	92.83
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12770367 348	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	51.50
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12770057 148	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	28.22
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12329189 1020	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	204.08
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12303207 797	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	103.77
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12227287 3660	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	646.47
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12227286 1560	2/6/2012	2/6/2012	AP	WP	0602-7011-4283	195.42
V0087400	BORDER STATES ELECTRIC	P0749142	BREAKER LOCKOUT 3)	2/6/2012	2/6/2012	AP	WP	0602-7011-4257	28.89
V0087400	BORDER STATES ELECTRIC	P0748842	CORR COST	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	-20.00
V0087400	BORDER STATES ELECTRIC	P0748842	BULBS 24)	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	355.52
V0087400	BORDER STATES ELECTRIC	P0748841	TIMERS 2)	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	155.46
V0106153	BUCHKO, DAN	P0748871	WATER CONSV REBATE WASHER	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	125.00
V0106153	BUCHKO, DAN	P0748871	WATER CONSV REBATE TOILET	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	50.00
V0129163	CARGILE, KATHLENE	P0748874	WATER CONSV REBATE WASHER	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	125.00
V0134679	CENTURYLINK	P0748960	01/25 SVC CHRGS	2/1/2012	2/1/2012	AP	WP	0602-7011-4281	57.73
V0139120	CITY OF RAPID CITY	P0745680	BACKWASH WATER 2011	2/1/2012	2/1/2012	AP	WP	0602-7011-4284	10,900.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0748901	05997320 0	2/1/2012	2/1/2012	AP	WP	0602-7011-4284	182.64
V0141335	CITY-WATER DEPARTMENT	P0749049	09008345 0	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	78.40
V0208982	DONAHUE, PATRICK	P0748872	WATER CONSV REBATE TOILET	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	75.00
V0217925	DUNLAP, WILLIAM/JOANN	P0749391	WATER CONSV REBATE WASHER	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0748847	FLUORIDE, BACTE COLIFORM 20)	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	258.00
V0232737	ENERGY LABORATORIES	P0748844	FLUORIDE, BACTE COLIFORM 20)	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0748846	FLUORIDE, BACTE COLIFORM 20)	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	258.00
V0232737	ENERGY LABORATORIES	P0748849	FLUORIDE, BACTE COLIFORM 20)	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	258.00

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

V0232737	ENERGY LABORATORIES	P0748845	FLUORIDE, BACTE COLIFORM 20)	2/2/2012	2/2/2012	AP	WP	0602-7011-4225	258.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0602-7011-4131	1.65
V0257716	FLEMMING, RONALD	P0748568	WATER CONSV REBATE - WASHER	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	125.00
V0264114	FOX, RICK	P0748875	WATER CONSV REBATE - WASHER	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0748418	VALVES 3)	1/26/2012	1/26/2012	AP	WP	0602-7011-4253	370.57
V0326326	HAGEN WINDOWS SIDING	P0748638	WINDOWS 4)	2/8/2012	2/8/2012	AP	WP	0602-7011-4252	63.36
V0326326	HAGEN WINDOWS SIDING	P0748638	CORR-PRICING	2/8/2012	2/8/2012	AP	WP	0602-7011-4252	-0.04
V0346860	HARVEYS LOCK SHOP	P0749143	LOCKS 12)	2/6/2012	2/6/2012	AP	WP	0602-7011-4269	339.48
V0349315	HAWKINS CHEMICAL	P0748317	CHLORINE CYL 150 LB 012012	1/31/2012	1/31/2012	AP	WP	0602-7011-4264	420.00
V0349315	HAWKINS CHEMICAL	P0748317	HYDROFLUOSILICIC ACID 3,215.36	1/31/2012	1/31/2012	AP	WP	0602-7011-4264	1,671.99
V0370884	HINZMAN, ARDATH	P0749388	WATER CONSV REBATE TOILET	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	75.00
V0394533	INGALDSON, CANDACE J	P0749392	WATER CONSV REBATE - WASHER	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	125.00
V0408253	JACOBSON, STEVEN	P0748569	WATER CONSV REBATE WASHER	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0748850	PACT OIL DRY 2)	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	12.70
V0460150	KNOLOGY	P0749332	1495747 394-1905 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1513687 394-2356 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	16.33
V0460150	KNOLOGY	P0749332	1495747 394-4160 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1495747 394-4161 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1495747 394-4162 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1495747 394-4164 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1495747 394-6624 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0749332	1513687 394-6847 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	17.43
V0460150	KNOLOGY	P0749332	1495747 394-6964 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0602-7011-4281	16.78
V0504930	LOWE'S	P0747841	PACT MAILBOX	1/30/2012	1/30/2012	AP	WP	0602-7011-4269	32.97
V0536254	MATHESON-LINWELD	P0749145	ARGON 2), NITROGEN 013112	2/6/2012	2/6/2012	AP	WP	0602-7011-4244	27.90
V0536254	MATHESON-LINWELD	P0749145	NITROGEN 2) 013112	2/6/2012	2/6/2012	AP	WP	0602-7011-4244	18.60
V0536254	MATHESON-LINWELD	P0749145	NITROGEN 013112	2/6/2012	2/6/2012	AP	WP	0602-7011-4244	8.99
V0517100	MCDONALD SUPPLY	P0748420	WATER HEATER 30 GAL	1/26/2012	1/26/2012	AP	WP	0602-7011-4269	206.67
V0541285	MENARDS	P0748854	VENT FRESH 2), TRAPS	2/1/2012	2/1/2012	AP	WP	0602-7011-4269	9.73
V0541285	MENARDS	P0748639	MAHOGANY STOP, FOAM,	1/31/2012	1/31/2012	AP	WP	0602-7011-4252	23.73
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0749154	126963602	2/3/2012	2/3/2012	AP	WP	0602-7011-4281	100.00
V0552950	MILLER, CORINNE	P0749389	WATER CONSV REBATE - TOILET	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	75.00
V0563060	MONTANA DAKOTA UTIL	P0750519	02092721 69.3	2/8/2012	2/8/2012	AP	WP	0602-7011-4282	446.23
V0563060	MONTANA DAKOTA UTIL	P0750391	03401621 4.1	2/8/2012	2/8/2012	AP	WP	0602-7011-4282	35.67



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

V0563060	MONTANA DAKOTA UTIL	P0750391	03474422 11.8	2/8/2012	2/8/2012	AP	WP	0602-7011-4282	85.00
V0571050	MT VIEW CAR WASH INC.	P0748425	CAR WASHES	1/26/2012	1/26/2012	AP	WP	0602-7011-4251	119.00
V0612410	NORTHWEST PIPE FITTINGS	P0749146	RELIEF VALVE, FITTINGS	2/6/2012	2/6/2012	AP	WP	0602-7011-4253	192.99
V0612410	NORTHWEST PIPE FITTINGS	P0749146	FREIGHT	2/6/2012	2/6/2012	AP	WP	0602-7011-4253	15.85
V0616093	NOVASPECT INC	P0747842	TORQUE ARM ASSY 2), GEAR	2/8/2012	2/8/2012	AP	WP	0602-7011-4253	155.00
V0616093	NOVASPECT INC	P0747842	SHIPPING	2/8/2012	2/8/2012	AP	WP	0602-7011-4253	14.03
V0648552	PARKS, ASHLIE	P0749393	WATER CONSV REBATE WASHER	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	125.00
V0678735	PONDEROSA SPORTSWEAR	P0749338	EMBROIDERY-HARTFORD D	2/6/2012	2/6/2012	AP	WP	0602-7011-4263	3.33
V0731372	RENLI, PATRICIA	P0749390	WATER CONSV REBATE TOILET	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	75.00
V0745570	RUNNINGS SUPPLY INC	P0749156	PANTS-HERRON J	2/3/2012	2/3/2012	AP	WP	0602-7011-4263	29.32
V0757235	SAM'S CLUB	P0748607	WEBER T-MBRSHP	1/27/2012	1/27/2012	AP	WP	0602-7011-4292	15.90
V0778126	SHAHBAZI, KHOSRO	P0748571	WATER CONSV REBATE - WASHER	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	125.00
V0787744	SIMS, CHARLES	P0748873	WATER CONSV REBATE - TOILET	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	75.00
V0835829	STURDEVANT'S AUTO	P0748856	BULBS W347	2/1/2012	2/1/2012	AP	WP	0602-7011-4251	5.39
V0842096	TAX, ROSE	P0748565	WATER CONSV REBATE TOILET	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	75.00
V0867974	TREICK, BERNICE	P0748566	WATER CONSV REBATE - TOILET	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	75.00
V0874200	TWILIGHT FIRST AID &	P0748640	FIRST AID SUPPLIES	1/31/2012	1/31/2012	AP	WP	0602-7011-4269	52.88
V0890180	VERIZON WIRELESS	P0748531	786-4902 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	787-0222 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	31.58
V0890180	VERIZON WIRELESS	P0748531	863-1384 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	36.92
V0890180	VERIZON WIRELESS	P0748531	877-6106 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	42.15
V0890180	VERIZON WIRELESS	P0748531	390-2069 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	11.72
V0890180	VERIZON WIRELESS	P0748531	209-5012 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	10.74
V0890180	VERIZON WIRELESS	P0748531	431-8635 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0748531	484-9104 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7011-4281	38.29
V0894800	W W GOETSCH	P0747840	SEALS 4), GASKETS 4), O RINGS	2/2/2012	2/2/2012	AP	WP	0602-7011-4253	564.00
V0894800	W W GOETSCH	P0747840	CORR-COST	2/2/2012	2/2/2012	AP	WP	0602-7011-4253	7.75
V0895096	WADDINGTON, J CRAIG	P0749394	WATER CONSV REBATE - WASHER	2/8/2012	2/8/2012	AP	WP	0602-7011-4530	125.00
V0913160	WEBER, TIM	P0748876	WATER CONSV REBATE WASHER	2/1/2012	2/1/2012	AP	WP	0602-7011-4530	125.00
V0935988	WEYER, STEPHANIE	P0748572	WATER CONSV REBATE WASHER	1/27/2012	1/27/2012	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0748900	268.566G UNL	2/1/2012	2/1/2012	AP	WP	0602-7011-4262	768.33
V0951482	WRIGHT EXPRESS	P0748900	149.46G UNL+	2/1/2012	2/1/2012	AP	WP	0602-7011-4262	427.93
V0951482	WRIGHT EXPRESS	P0748900	77.67G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0602-7011-4262	223.04

**Cost Center:** 7011      **Total:** 31,126.57

**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>
V0005640	ACE HARDWARE	P0748028	CUTOFF SAW 16 INCH	1/26/2012	1/26/2012	AP	WP	0602-7012-4265	1,119.95
V0005640	ACE HARDWARE	P0748405	ACRYLIC W317	1/26/2012	1/26/2012	AP	WP	0602-7012-4251	25.64
V0005640	ACE HARDWARE	P0749139	CARB COVER, REPAIR KIT,	2/6/2012	2/6/2012	AP	WP	0602-7012-4253	104.29
V0005640	ACE HARDWARE	P0749138	CABLE, ZIP TIES	2/6/2012	2/6/2012	AP	WP	0602-7012-4269	9.48
V0005641	ACE HARDWARE-EAST	P0748402	WINDSHIELD WASH, GLASS	1/26/2012	1/26/2012	AP	WP	0602-7012-4251	20.75
V0005641	ACE HARDWARE-EAST	P0748316	FISH TAPE	1/26/2012	1/26/2012	AP	WP	0602-7012-4269	47.99
V0005641	ACE HARDWARE-EAST	P0749308	NOZZLE 2)	2/8/2012	2/8/2012	AP	WP	0602-7012-4255	13.98
V0016290	ALSCO	P0749141	MATS, AIR DISP 013112	2/6/2012	2/6/2012	AP	WP	0602-7012-4264	31.77
V0094832	BREWER CONSTRUCTION	P0748637	CURB GUTTER PAVEMENT	2/1/2012	2/1/2012	AP	WP	0602-7012-4254	4,456.54
V0136160	CHECKER ELECTRIC INC	P0748427	SIGNAL REPAIR FROM	2/6/2012	2/6/2012	AP	WP	0602-7012-4255	3,503.39
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0602-7012-4150	5,479.97
V0191920	DAKOTA SUPPLY GROUP	P0748409	COPPER 1 INCH 200 FT)	2/1/2012	2/1/2012	AP	WP	0602-7012-4255	1,181.46
V0194590	DALE'S TIRE &	P0747622	TIRES W317	2/8/2012	2/8/2012	AP	WP	0602-7012-4267	2,956.02
V0194590	DALE'S TIRE &	P0747622	CORR COST	2/8/2012	2/8/2012	AP	WP	0602-7012-4267	-136.88
V0194590	DALE'S TIRE &	P0748843	TUBE W316	2/1/2012	2/1/2012	AP	WP	0602-7012-4267	76.39
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0602-7012-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0749157	EAR PLUGS	2/6/2012	2/6/2012	AP	WP	0602-7012-4263	40.81
V0363311	HILLS MATERIALS CO	P0748562	LIMESTONE 8.65T	1/27/2012	1/27/2012	AP	WP	0602-7012-4254	86.50
V0363311	HILLS MATERIALS CO	P0748563	ROADSTONE 9.03T, LIMESTONE 10.	1/27/2012	1/27/2012	AP	WP	0602-7012-4254	169.83
V0367540	HILLS TIRE & SUPPLY INC.	P0749311	TUBES 2) W317	2/8/2012	2/8/2012	AP	WP	0602-7012-4267	52.00
V0421590	JOHNSON MACHINE INC.	P0749312	AIR OIL FILTER, OIL W303	2/8/2012	2/8/2012	AP	WP	0602-7012-4251	32.55
V0421590	JOHNSON MACHINE INC.	P0749313	AIR OIL FILTER, OIL W304	2/8/2012	2/8/2012	AP	WP	0602-7012-4251	26.80
V0421590	JOHNSON MACHINE INC.	P0749314	AIR OIL FILTER, OIL W306	2/8/2012	2/8/2012	AP	WP	0602-7012-4251	32.55
V0421590	JOHNSON MACHINE INC.	P0749314	FUEL FILTER W306	2/8/2012	2/8/2012	AP	WP	0602-7012-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0749314	GAS CAP W306	2/8/2012	2/8/2012	AP	WP	0602-7012-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0748319	RESISTOR BLOWER MOTOR W327	1/26/2012	1/26/2012	AP	WP	0602-7012-4251	59.68
V0460150	KNOLOGY	P0749332	1513687 394-4163 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0602-7012-4281	23.38
V0526424	MARCO INC	P0749158	COPIER 1/23/12-2/22/12	2/3/2012	2/3/2012	AP	WP	0602-7012-4253	16.08
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0602-7012-4155	35.48
V0612410	NORTHWEST PIPE FITTINGS	P0748877	RISER, LID	2/6/2012	2/6/2012	AP	WP	0602-7012-4255	37.79
V0757235	SAM'S CLUB	P0748607	LEIBY B-MBRSHP	1/27/2012	1/27/2012	AP	WP	0602-7012-4292	7.95
V0890180	VERIZON WIRELESS	P0748531	390-7221 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7012-4281	33.07
V0890180	VERIZON WIRELESS	P0748531	390-7222 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7012-4281	34.48

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

V0951482	WRIGHT EXPRESS	P0748900	27.76G SUPER UNL	2/1/2012	2/1/2012	AP	WP	0602-7012-4262	84.84	
V0951482	WRIGHT EXPRESS	P0748900	461.43G DSL	2/1/2012	2/1/2012	AP	WP	0602-7012-4262	1,640.74	
V0951482	WRIGHT EXPRESS	P0748900	287.43G UNL+	2/1/2012	2/1/2012	AP	WP	0602-7012-4262	824.52	
V0951482	WRIGHT EXPRESS	P0748900	260.77G UNL	2/1/2012	2/1/2012	AP	WP	0602-7012-4262	750.79	
V0951482	WRIGHT EXPRESS	P0748900	25.22G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0602-7012-4262	73.29	
<b>Cost Center:</b>								7012	<b>Total:</b>	<u>22,974.74</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>
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0602-7013-4150	1,640.00
V0460150	KNOLOGY	P0749332	1495747 355-3533 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7013-4281	13.17
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0749154	126963602	2/3/2012	2/3/2012	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0748531	209-2137 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7013-4281	32.36
V0951482	WRIGHT EXPRESS	P0748900	22.03G UNL+	2/1/2012	2/1/2012	AP	WP	0602-7013-4262	62.05
								<b>Cost Center: 7013</b>	<b>Total:</b> <u>1,854.92</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0748406	SEALANT, COUPLING	1/26/2012	1/26/2012	AP	WP	0602-7014-4269	12.81
V0005640	ACE HARDWARE	P0748636	SCREWS, TEFLON ELEC TAPE	1/31/2012	1/31/2012	AP	WP	0602-7014-4269	44.24
V0005641	ACE HARDWARE-EAST	P0748635	GLOVES 2) H MCCONKEY	1/31/2012	1/31/2012	AP	WP	0602-7014-4263	14.99
V0005641	ACE HARDWARE-EAST	P0748404	VALVE BALL, FITTING	1/26/2012	1/26/2012	AP	WP	0602-7014-4269	13.76
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0602-7014-4261	33.08
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0602-7014-4261	256.33
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0602-7014-4150	7,320.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0602-7014-4131	10.00
V0321990	HD SUPPLY WATERWORKS	P0748559	FLANGE 14)	2/1/2012	2/1/2012	AP	WP	0602-7014-4253	534.10
V0321990	HD SUPPLY WATERWORKS	P0748870	FLANGES 12)	2/8/2012	2/8/2012	AP	WP	0602-7014-4269	457.80
V0321990	HD SUPPLY WATERWORKS	P0749144	FREIGHT	2/7/2012	2/7/2012	AP	WP	0602-7014-4269	88.52
V0321990	HD SUPPLY WATERWORKS	P0749144	METER 3 INCH 2)	2/7/2012	2/7/2012	AP	WP	0602-7014-4269	3,090.00
V0460150	KNOLOGY	P0749332	1495783 394-4125 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0602-7014-4281	13.43
V0460150	KNOLOGY	P0749332	1495783 394-4126 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7014-4281	13.17
V0460150	KNOLOGY	P0749332	1495783 394-4128 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0602-7014-4281	13.17
V0460150	KNOLOGY	P0749332	1495747 JAN12 LD	2/6/2012	2/6/2012	AP	WP	0602-7014-4281	3.12
V0526424	MARCO INC	P0748320	COPIER/FAX CANON 3300	1/26/2012	1/26/2012	AP	WP	0602-7014-4253	116.08
V0517100	MCDONALD SUPPLY	P0748420	WATER HEATER	1/26/2012	1/26/2012	AP	WP	0602-7014-4269	206.66
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0602-7014-4155	44.96
V0545255	MIDCONTINENT	P0749154	126963602	2/3/2012	2/3/2012	AP	WP	0602-7014-4281	100.00
V0571050	MT VIEW CAR WASH INC.	P0748425	CAR WASHES	1/26/2012	1/26/2012	AP	WP	0602-7014-4251	22.00
V0612410	NORTHWEST PIPE FITTINGS	P0748564	FLANGE 4)	2/6/2012	2/6/2012	AP	WP	0602-7014-4253	116.08
V0723000	RED WING SHOE STORE	P0748421	FOOTWEAR HAROLD MCCONKEY	1/26/2012	1/26/2012	AP	WP	0602-7014-4263	130.00
V0757235	SAM'S CLUB	P0748607	NAMANNY C-MBRSHP	1/27/2012	1/27/2012	AP	WP	0602-7014-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0749147	DOOR HANGERS 2500)	2/6/2012	2/6/2012	AP	WP	0602-7014-4261	275.00
V0787250	SIMPSON'S CREATIVE	P0749147	PMT STUBS 10,000)	2/6/2012	2/6/2012	AP	WP	0602-7014-4261	473.00
V0874200	TWILIGHT FIRST AID &	P0748640	FIRST AID PRODUCTS	1/31/2012	1/31/2012	AP	WP	0602-7014-4269	52.87
V0890180	VERIZON WIRELESS	P0748531	390-1776 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7014-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	209-1535 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0602-7014-4281	37.69
V0931805	WESTERN	P0748413	RADIO REPAIR WATER BILLING	1/26/2012	1/26/2012	AP	WP	0602-7014-4225	48.20
V0933099	WESTERN MAILERS	P0749148	BILLING POSTAGE 5,086 012412	2/8/2012	2/8/2012	AP	WP	0602-7014-4261	2,095.70
V0951482	WRIGHT EXPRESS	P0748900	290.97G UNL+	2/1/2012	2/1/2012	AP	WP	0602-7014-4262	828.59
V0951482	WRIGHT EXPRESS	P0748900	358.75G UNL	2/1/2012	2/1/2012	AP	WP	0602-7014-4262	1,028.86

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

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Cost Center: 7014

Total: 17,542.34

**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>
V0005640	ACE HARDWARE	P0748557	VEH #812 - NUTS, SCREWS & BOLT	2/1/2012	2/1/2012	AP	WP	0604-7071-4269	15.70
V0005641	ACE HARDWARE-EAST	P0748890	ODOR CONTROL STATION SUMP	2/3/2012	2/3/2012	AP	WP	0604-7071-4255	38.77
V0005641	ACE HARDWARE-EAST	P0748886	DRILL BIT	2/3/2012	2/3/2012	AP	WP	0604-7071-4265	12.15
V0005641	ACE HARDWARE-EAST	P0748520	VEH.#803, FLASHLIGHT	1/27/2012	1/27/2012	AP	WP	0604-7071-4265	34.99
V0005641	ACE HARDWARE-EAST	P0748337	PARTS TO REPAIR BIOXSIDE PUMP	2/7/2012	2/7/2012	AP	WP	0604-7071-4255	49.64
V0007285	ACE STEEL & RECYCLING	P0748336	DEBRIS BASKETS	1/27/2012	1/27/2012	AP	WP	0604-7071-4269	11.10
V0068420	BIERSCHBACH EQUIPMENT	P0748696	BYPASS PUMP RENTAL	2/3/2012	2/3/2012	AP	WP	0604-7071-4243	8,787.00
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12766508 1162	2/8/2012	2/8/2012	AP	WP	0604-7071-4283	148.98
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775195 206	2/8/2012	2/8/2012	AP	WP	0604-7071-4283	34.97
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12766507 258	2/8/2012	2/8/2012	AP	WP	0604-7071-4283	41.03
V0078490	BLACK HILLS POWER &	P0749850	3252804549 13174947 2440	2/8/2012	2/8/2012	AP	WP	0604-7071-4283	289.69
V0078490	BLACK HILLS POWER &	P0749334	4996961426 12766505 601	2/6/2012	2/6/2012	AP	WP	0604-7071-4283	119.17
V0134679	CENTURYLINK	P0748865	E38-0073 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0748865	E38-0116 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-0023 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-0025 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0748865	E38-2235 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0748865	E38-0349 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-0390 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0748865	E38-5617 DATA LINE CHRGS	1/31/2012	1/31/2012	AP	WP	0604-7071-4281	118.35
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0604-7071-4150	4,846.03
V0225660	EDDIES TRUCK SALES &	P0748949	CREDIT-RTN FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4269	-79.61
V0225660	EDDIES TRUCK SALES &	P0748869	VEH #852: FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4269	20.49
V0225660	EDDIES TRUCK SALES &	P0748949	VEH #852: OIL FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4269	38.93
V0225660	EDDIES TRUCK SALES &	P0748949	FUEL FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4269	28.78
V0225660	EDDIES TRUCK SALES &	P0748949	FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4269	79.61
V0282080	G&H DISTRIBUTING INC.	P0749157	EAR PLUGS	2/6/2012	2/6/2012	AP	WP	0604-7071-4263	40.81
V0477850	LAKOTA COUNTRY TIMES	P0748892	UTILITY REPAIR PERSON 1 CLASSI	2/6/2012	2/6/2012	AP	WP	0604-7071-4230	32.00
V0520500	M G OIL CO	P0748888	VEH #852: HYDRAULIC FLUID,	2/3/2012	2/3/2012	AP	WP	0604-7071-4262	545.26
V0520500	M G OIL CO	P0748839	CHEV URSA SUPER PLUS EC 14W	2/3/2012	2/3/2012	AP	WP	0604-7071-4262	106.48
V0526424	MARCO INC	P0749158	COPIER 1/23/12-2/22/12	2/3/2012	2/3/2012	AP	WP	0604-7071-4253	16.08
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0604-7071-4155	25.75
V0563060	MONTANA DAKOTA UTIL	P0750519	02092721 69.3	2/8/2012	2/8/2012	AP	WP	0604-7071-4282	446.23

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V0745570	RUNNINGS SUPPLY INC	P0748889	VEH #850: FUNNEL FOR	2/3/2012	2/3/2012	AP	WP	0604-7071-4265	19.99
V0757235	SAM'S CLUB	P0748607	LEIBY B-MBRSHP	1/27/2012	1/27/2012	AP	WP	0604-7071-4292	7.95
V0758405	SANITATION PRODUCTS	P0748887	VEH #852: FILTER	2/3/2012	2/3/2012	AP	WP	0604-7071-4253	97.67
V0758405	SANITATION PRODUCTS	P0748887	SHIPPING & HANDLING	2/3/2012	2/3/2012	AP	WP	0604-7071-4253	27.70
V0862876	TRACTOR SUPPLY	P0748550	LANY REBER: WORK PANTS	2/1/2012	2/1/2012	AP	WP	0604-7071-4263	65.97
V0890180	VERIZON WIRELESS	P0748531	390-0558 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7071-4281	32.29
V0890180	VERIZON WIRELESS	P0748531	390-6217 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7071-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	390-8533 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7071-4281	32.23
V0951482	WRIGHT EXPRESS	P0748900	222.88G UNL	2/1/2012	2/1/2012	AP	WP	0604-7071-4262	644.38
V0951482	WRIGHT EXPRESS	P0748900	135.18G UNL+	2/1/2012	2/1/2012	AP	WP	0604-7071-4262	381.64
V0951482	WRIGHT EXPRESS	P0748900	258.53G DSL	2/1/2012	2/1/2012	AP	WP	0604-7071-4262	934.62
V0951482	WRIGHT EXPRESS	P0748900	30.78G UN+ALC10	2/1/2012	2/1/2012	AP	WP	0604-7071-4262	88.21
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>19,470.01</u>



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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0749356	VARIOUS HOSES	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	72.83
V0005641	ACE HARDWARE-EAST	P0749356	EXTENSION CORDS	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	51.28
V0005641	ACE HARDWARE-EAST	P0749377	TEFLON TAPE	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	7.10
V0005641	ACE HARDWARE-EAST	P0749377	BUSHING, 1/2 X 1/4	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	9.10
V0007285	ACE STEEL & RECYCLING	P0748338	(5) 4" X 1/8" X 20' SQUARE TUB	1/27/2012	1/27/2012	AP	WP	0604-7072-4269	546.04
V0007285	ACE STEEL & RECYCLING	P0748338	(1) 3/4" X 4' X 8' PLATE STEEL	1/27/2012	1/27/2012	AP	WP	0604-7072-4269	638.48
V0025265	AMERIGAS PROPANE LP	P0748215	PROPANE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	2,243.15
V0025265	AMERIGAS PROPANE LP	P0748215	FUEL RECOVERY FEE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748215	HAZMAT SURCHARGE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0748213	PROPANE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	3,536.26
V0025265	AMERIGAS PROPANE LP	P0748213	FUEL RECOVERY FEE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	7.83
V0025265	AMERIGAS PROPANE LP	P0748213	PROPANE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	1,455.41
V0025265	AMERIGAS PROPANE LP	P0748213	FUEL RECOVERY FEE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	7.83
V0025265	AMERIGAS PROPANE LP	P0748213	HAZMAT SURCHARGE	1/30/2012	1/30/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0748893	FUEL RECOVERY FEE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748893	PROPANE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	1,134.77
V0025265	AMERIGAS PROPANE LP	P0748893	PROPANE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	2,507.05
V0025265	AMERIGAS PROPANE LP	P0748893	FUEL RECOVERY FEE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748893	PROPANE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	587.44
V0025265	AMERIGAS PROPANE LP	P0748893	FUEL RECOVERY FEE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748893	HAZMAT SURCHARGE	2/3/2012	2/3/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0748214	PROPANE	1/27/2012	1/27/2012	AP	WP	0604-7072-4285	1,583.40
V0025265	AMERIGAS PROPANE LP	P0748214	FUEL RECOVERY FEE	1/27/2012	1/27/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748214	HAZMAT SURCHARGE	1/27/2012	1/27/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0748754	FUEL RECOVERY FEE	2/1/2012	2/1/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748754	HAZMAT SURCHARGE	2/1/2012	2/1/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0748754	PROPANE	2/1/2012	2/1/2012	AP	WP	0604-7072-4285	3,166.80
V0025265	AMERIGAS PROPANE LP	P0748754	FUEL RECOVERY FEE	2/1/2012	2/1/2012	AP	WP	0604-7072-4285	7.66
V0025265	AMERIGAS PROPANE LP	P0748754	PROPANE	2/1/2012	2/1/2012	AP	WP	0604-7072-4285	259.15
V0030325	ANDRITZ SEPARATION INCP	P0749353	SPACER - 27029	2/8/2012	2/8/2012	AP	WP	0604-7072-4265	175.00
V0030325	ANDRITZ SEPARATION INCP	P0749353	SPACER - 27030	2/8/2012	2/8/2012	AP	WP	0604-7072-4265	350.00
V0030325	ANDRITZ SEPARATION INCP	P0749353	GREASE SKF LGMT2	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	300.00
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775558 55920	2/8/2012	2/8/2012	AP	WP	0604-7072-4283	4,433.92

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V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775557 147600	2/8/2012	2/8/2012	AP	WP	0604-7072-4283	10,982.32
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12227262 117800	2/8/2012	2/8/2012	AP	WP	0604-7072-4283	9,112.66
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775379 72560	2/8/2012	2/8/2012	AP	WP	0604-7072-4283	5,414.76
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12775556 48080	2/8/2012	2/8/2012	AP	WP	0604-7072-4283	3,693.80
V0081985	BLACK HILLS WINDOW	P0749545	WINDOW CLEANING, DEC. 15	2/8/2012	2/8/2012	AP	WP	0604-7072-4225	370.00
V0087400	BORDER STATES ELECTRIC	P0749705	160 FT. 1" CONDUIT, 1 GRADE LE	2/8/2012	2/8/2012	AP	WP	0604-7072-4253	139.51
V0087400	BORDER STATES ELECTRIC	P0748211	ADJ MULTIPLE INVOICES	2/1/2012	2/1/2012	AP	WP	0604-7072-4269	-121.71
V0087400	BORDER STATES ELECTRIC	P0748211	CORR ALUM CONDUIT,PARTS	2/1/2012	2/1/2012	AP	WP	0604-7072-4269	71.65
V0087400	BORDER STATES ELECTRIC	P0748211	CORR ALUM CONDUIT	2/1/2012	2/1/2012	AP	WP	0604-7072-4269	50.06
V0087400	BORDER STATES ELECTRIC	P0748211	ALUMINUM CONDUIT,	2/1/2012	2/1/2012	AP	WP	0604-7072-4269	121.71
V0087400	BORDER STATES ELECTRIC	P0749116	ELECTRICAL OUTLETS	2/6/2012	2/6/2012	AP	WP	0604-7072-4257	16.99
V0087400	BORDER STATES ELECTRIC	P0749116	SELECTOR SWITCH	2/6/2012	2/6/2012	AP	WP	0604-7072-4257	71.68
V0087400	BORDER STATES ELECTRIC	P0749116	PUSH BUTTON	2/6/2012	2/6/2012	AP	WP	0604-7072-4257	60.93
V0114290	BURDICK BROS INC	P0748528	VIBRATION TESTING	1/27/2012	1/27/2012	AP	WP	0604-7072-4225	703.88
V0120470	BUTLER MACHINERY CO.	P0748812	AIR FILTER (02250125-370)	2/3/2012	2/3/2012	AP	WP	0604-7072-4269	103.53
V0120470	BUTLER MACHINERY CO.	P0748526	REPAIR COMPRESSOR	1/27/2012	1/27/2012	AP	WP	0604-7072-4253	386.34
V0120470	BUTLER MACHINERY CO.	P0749137	AIR FILTER (02250125-370)	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	34.51
V0131400	CARQUEST AUTO PARTS	P0748280	WINDSHIELD WASHER FLUID	1/31/2012	1/31/2012	AP	WP	0604-7072-4269	23.16
V0131400	CARQUEST AUTO PARTS	P0749378	SOCKET, 43 MM	2/8/2012	2/8/2012	AP	WP	0604-7072-4265	41.90
V0131400	CARQUEST AUTO PARTS	P0749120	CARB CLEANER	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	44.04
V0131400	CARQUEST AUTO PARTS	P0749120	BRAKE CLEANER	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	44.04
V0131400	CARQUEST AUTO PARTS	P0748534	DPFE SENSOR	2/1/2012	2/1/2012	AP	WP	0604-7072-4251	55.46
V0134970	CERTIFIED LABORATORIES	P0748525	RESIST-X PLUS AEROSOL	1/27/2012	1/27/2012	AP	WP	0604-7072-4269	141.50
V0134970	CERTIFIED LABORATORIES	P0748525	SHIPPING	1/27/2012	1/27/2012	AP	WP	0604-7072-4269	16.04
V0137240	CHRIS SUPPLY COMPANY	P0748809	SCREWDRIVER SET (XCELITE, 6	2/3/2012	2/3/2012	AP	WP	0604-7072-4265	25.45
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0604-7072-4261	20.80
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0604-7072-4150	7,634.54
V0141335	CITY-WATER DEPARTMENT	P0748432	05990475 PRORATED	1/26/2012	1/26/2012	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0748089	BOTTLED WATER	1/27/2012	1/27/2012	AP	WP	0604-7072-4284	46.80
V0149580	COCA-COLA OF THE BLACK	P0748089	FUEL SURCHARGE	1/27/2012	1/27/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0748089	CORR COST WATER	1/27/2012	1/27/2012	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0748089	CREDIT EMPTIES	1/27/2012	1/27/2012	AP	WP	0604-7072-4284	-40.00
V0182145	CRUM ELECTRIC	P0748344	MINIATURE LED LAMPS FOR	2/3/2012	2/3/2012	AP	WP	0604-7072-4257	270.00
V0182145	CRUM ELECTRIC	P0748344	CORR COST	2/3/2012	2/3/2012	AP	WP	0604-7072-4257	0.30
V0184094	CUMMINS CENTRAL	P0748527	REPAIR BREAKER	1/27/2012	1/27/2012	AP	WP	0604-7072-4257	257.12

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V0191920	DAKOTA SUPPLY GROUP	P0749352	BALL VALVE, 1/2"	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	8.44
V0191920	DAKOTA SUPPLY GROUP	P0749352	BALL VALVE, 3/4"	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	11.58
V0191920	DAKOTA SUPPLY GROUP	P0749352	BALL VALVE, 1"	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	18.24
V0191920	DAKOTA SUPPLY GROUP	P0749352	FLEXIBLE COUPLING	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	7.24
V0191920	DAKOTA SUPPLY GROUP	P0747924	1-1/2" FLEXIBLE COUPLING	2/1/2012	2/1/2012	AP	WP	0604-7072-4253	12.76
V0191920	DAKOTA SUPPLY GROUP	P0747924	2" FLEXIBLE COUPLING	2/1/2012	2/1/2012	AP	WP	0604-7072-4253	6.86
V0232737	ENERGY LABORATORIES	P0748759	SEPTAGE WASTE TESTING	2/3/2012	2/3/2012	AP	WP	0604-7072-4225	115.00
V0237350	EVERGREEN OFFICE	P0749306	1/2" LABELING TAPE CARTRIDGES	2/7/2012	2/7/2012	AP	WP	0604-7072-4261	189.90
V0237350	EVERGREEN OFFICE	P0749306	ADJ	2/7/2012	2/7/2012	AP	WP	0604-7072-4261	-189.90
V0237350	EVERGREEN OFFICE	P0749306	1/2" LABELING TAPE	2/7/2012	2/7/2012	AP	WP	0604-7072-4261	18.99
V0237350	EVERGREEN OFFICE	P0749306	1/2" LABELING TAPE	2/7/2012	2/7/2012	AP	WP	0604-7072-4261	170.91
V0247880	FARMER BROTHERS CO	P0748884	COFFEE	2/7/2012	2/7/2012	AP	WP	0604-7072-4263	165.24
V0247880	FARMER BROTHERS CO	P0748884	ENERGY SURCHARGE	2/7/2012	2/7/2012	AP	WP	0604-7072-4263	3.00
V0247901	FARMERS SUPPLY CO	P0747922	SUMP PUMP	1/26/2012	1/26/2012	AP	WP	0604-7072-4253	877.20
V0247901	FARMERS SUPPLY CO	P0747922	FLOAT SWITCH	1/26/2012	1/26/2012	AP	WP	0604-7072-4253	170.00
V0249850	FENCE COMPANY, THE	P0742908	REPAIR FAR WEST ENTRANCE	2/1/2012	2/1/2012	AP	WP	0604-7072-4259	2,755.10
V0254562	FIRST	P0748281	BATTERY	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	130.00
V0254562	FIRST	P0748281	HEART START II PADDLES	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	42.50
V0254562	FIRST	P0748281	CORR-SHIPING	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	11.75
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0604-7072-4131	41.65
V0272575	FRONTIER WATER SERVICE	P0748763	LOAD WATER	2/3/2012	2/3/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0748880	LOAD WATER	2/6/2012	2/6/2012	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0748529	START-UP FLARE	1/26/2012	1/26/2012	AP	WP	0604-7072-4253	190.00
V0282190	G & R CONTROLS	P0748529	EXCISE TAX	1/26/2012	1/26/2012	AP	WP	0604-7072-4253	3.88
V0282080	G&H DISTRIBUTING INC.	P0748490	CASTERS, 1,200 LBS., SWIVEL 6X	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	137.23
V0282080	G&H DISTRIBUTING INC.	P0748490	NITRILE GLOVES	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	75.00
V0282080	G&H DISTRIBUTING INC.	P0749374	PRESSURE GUAGE 0-15 PSI	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	79.33
V0282080	G&H DISTRIBUTING INC.	P0749379	BRAKE KIT	2/8/2012	2/8/2012	AP	WP	0604-7072-4269	50.01
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 6	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.16
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 28	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.66
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 32	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.66
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 40	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	10.26
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 8	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.16
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 10	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.16
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 12	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.31

**The City of Rapid City**  
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V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 16	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.47
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 20	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.41
V0307140	GRAINGER, WW	P0749118	HOSE CLAMPS, SIZE 24	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.41
V0310225	GREAT WESTERN TIRE INC.	P0747923	15" INNER TUBE 235 LONG STEM	1/26/2012	1/26/2012	AP	WP	0604-7072-4251	14.95
V0349315	HAWKINS CHEMICAL	P0748808	ITEM #21023, AZONE 15	2/8/2012	2/8/2012	AP	WP	0604-7072-4264	234.00
V0349315	HAWKINS CHEMICAL	P0748808	CREDIT-55G DRUM	2/8/2012	2/8/2012	AP	WP	0604-7072-4264	-60.00
V0421590	JOHNSON MACHINE INC.	P0748339	MACHINE WORK	1/27/2012	1/27/2012	AP	WP	0604-7072-4253	288.40
V0459659	KNECHT HOME CENTER	P0749327	BLADE PIPE CUTTER KWIKCUT	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	7.12
V0459659	KNECHT HOME CENTER	P0749327	CUTTER PIPE & HOSE QUIKCUT	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	14.24
V0459659	KNECHT HOME CENTER	P0749327	NIPPLE, 2" BRASS	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	9.48
V0459659	KNECHT HOME CENTER	P0749327	NIPPLE, 1.5" BRASS	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.16
V0459659	KNECHT HOME CENTER	P0749327	NIPPLE, 1/4 X 1/2 BRASS	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	7.20
V0459659	KNECHT HOME CENTER	P0749327	NIPPLE, 2.5" BRASS	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	8.16
V0459659	KNECHT HOME CENTER	P0749327	SQUARE	2/7/2012	2/7/2012	AP	WP	0604-7072-4269	20.88
V0460150	KNOLOGY	P0749332	1495796 393-4202 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	22.11
V0460150	KNOLOGY	P0749332	1495796 393-4203 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0749332	1495796 394-4174 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0749332	1495796 394-4190 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0749332	1495796 394-4198 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0749332	1495796 394-5478 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0749332	1495796 394-6696 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0604-7072-4281	13.17
V0475400	L & L INSULATION INC	P0748867	INSULATE AIR PIPING ON UNIT #8	2/8/2012	2/8/2012	AP	WP	0604-7072-4251	380.00
V0504930	LOWE'S	P0748152	MAIL SLOT	1/30/2012	1/30/2012	AP	WP	0604-7072-4269	37.43
V0520500	M G OIL CO	P0748537	MACHINE OIL/50, HIPERSYN ISO 3	2/1/2012	2/1/2012	AP	WP	0604-7072-4262	324.34
V0520500	M G OIL CO	P0748537	MACHINE OIL, RANDO HD ISO 150	2/1/2012	2/1/2012	AP	WP	0604-7072-4262	72.66
V0520500	M G OIL CO	P0748811	AW MACH 150 OIL	2/3/2012	2/3/2012	AP	WP	0604-7072-4262	852.54
V0520500	M G OIL CO	P0748811	SUP 10W30 OIL	2/3/2012	2/3/2012	AP	WP	0604-7072-4262	298.40
V0520500	M G OIL CO	P0748811	RPM 15W40 OIL	2/3/2012	2/3/2012	AP	WP	0604-7072-4262	358.80
V0520500	M G OIL CO	P0748811	A10 32 OIL	2/3/2012	2/3/2012	AP	WP	0604-7072-4262	822.27
V0541285	MENARDS	P0748810	PAINT BRUSH, 1-1/2"	2/3/2012	2/3/2012	AP	WP	0604-7072-4269	4.40
V0541285	MENARDS	P0748810	PAINT BRUSH, 1"	2/3/2012	2/3/2012	AP	WP	0604-7072-4269	2.90
V0541285	MENARDS	P0748810	1" NIPPLE, GALVANIZED	2/3/2012	2/3/2012	AP	WP	0604-7072-4269	1.72
V0541285	MENARDS	P0748810	CAN AIR	2/3/2012	2/3/2012	AP	WP	0604-7072-4269	46.40
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0604-7072-4155	56.13
V0571050	MT VIEW CAR WASH INC.	P0748425	CAR WASHES	1/26/2012	1/26/2012	AP	WP	0604-7072-4251	13.00

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V0643650	PACIFIC STEEL &	P0749117	5" FLAT STRAP, 1/4" X 8' LENGT	2/6/2012	2/6/2012	AP	WP	0604-7072-4269	29.87
V0678735	PONDEROSA SPORTSWEAR	P0749338	EMBROIDERY-HARTFORD D	2/6/2012	2/6/2012	AP	WP	0604-7072-4263	3.33
V0678995	POWER PROCESS	P0748141	MECHANICAL SEAL CARTRIDGE	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	1,800.00
V0678995	POWER PROCESS	P0748141	CORR-COST OF SUR CHG &	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	19.47
V0720259	RAPP SALES CO	P0749119	5/8 MEDIA HOSE	2/6/2012	2/6/2012	AP	WP	0604-7072-4253	4.80
V0745570	RUNNINGS SUPPLY INC	P0749156	PANTS-HERRON J	2/3/2012	2/3/2012	AP	WP	0604-7072-4263	29.32
V0775500	SERVALL UNIFORM/LINEN	P0749303	FLOOR MATS & SHOP TOWELS	2/7/2012	2/7/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0748087	FLOOR MATS & SHOP TOWELS	1/27/2012	1/27/2012	AP	WP	0604-7072-4264	32.85
V0816490	SOUTH DAKOTA	P0749386	REPAIR DOOR OPENERS	2/8/2012	2/8/2012	AP	WP	0604-7072-4259	491.24
V0834350	STOUT, MICHAEL	P0749277	MEAL-RC	2/7/2012	2/7/2012	AP	WP	0604-7072-4270	9.00
V0874200	TWILIGHT FIRST AID &	P0748885	RESTOCK FIRST AID CABINET	2/6/2012	2/6/2012	AP	WP	0604-7072-4264	25.60
V0880760	US DEPT OF INTERIOR	P0749337	GAGING STNS 10/1-12/31/11	2/6/2012	2/6/2012	AP	WP	0604-7072-4225	1,775.00
V0890180	VERIZON WIRELESS	P0748531	390-7229 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-7532 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-6954 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	37.67
V0890180	VERIZON WIRELESS	P0748531	390-2069 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	11.72
V0890180	VERIZON WIRELESS	P0748531	381-4241 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	390-0043 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	55.64
V0890180	VERIZON WIRELESS	P0748531	209-5012 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7072-4281	10.74
V0892285	VESSCO	P0748524	LEVEL INDICATOR GAUGE	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	1,150.00
V0892285	VESSCO	P0748524	FREIGHT	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	28.17
V0892285	VESSCO	P0748524	NOTHING	1/31/2012	1/31/2012	AP	WP	0604-7072-4253	0.00
V0929235	WEST RIVER WELDING &	P0748764	REPAIR SPROCKET HUB	2/3/2012	2/3/2012	AP	WP	0604-7072-4253	475.00
V0951482	WRIGHT EXPRESS	P0748900	9.532G UNL+	2/1/2012	2/1/2012	AP	WP	0604-7072-4262	30.27
V0951482	WRIGHT EXPRESS	P0748900	5.68G UNL	2/1/2012	2/1/2012	AP	WP	0604-7072-4262	16.21
<b>Cost Center:</b> 7072								<b>Total:</b>	<u>78,454.43</u>

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**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	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0604-7073-4150	2,828.00
V0185650	D&R SERVICE INC	P0749396	REPAIR LAB SAMPLE	2/8/2012	2/8/2012	AP	WP	0604-7073-4253	411.57
V0232737	ENERGY LABORATORIES	P0749115	BIOSOLIDS TESTING, 1ST QTR 201	2/6/2012	2/6/2012	AP	WP	0604-7073-4225	330.00
V0232737	ENERGY LABORATORIES	P0749131	PRETREATMENT QA TESTING,	2/6/2012	2/6/2012	AP	WP	0604-7073-4225	277.50
V0249445	FEDERAL EXPRESS	P0749149	SHIPPING - COMPOST SAMPLES	2/2/2012	2/2/2012	AP	WP	0604-7073-4225	126.65
V0249445	FEDERAL EXPRESS	P0749149	SPECIAL HANDLING	2/2/2012	2/2/2012	AP	WP	0604-7073-4225	16.46
V0249445	FEDERAL EXPRESS	P0748774	850432983839,CHARGES	1/30/2012	1/30/2012	AP	WP	0604-7073-4261	140.70
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0604-7073-4131	5.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0604-7073-4131	5.00
V0256950	FISHER SCIENTIFIC	P0748837	CALIBRATION GAS LEL, 0.6%	2/8/2012	2/8/2012	AP	WP	0604-7073-4264	295.25
V0256950	FISHER SCIENTIFIC	P0748837	SHIPPING	2/8/2012	2/8/2012	AP	WP	0604-7073-4264	40.00
V0256950	FISHER SCIENTIFIC	P0748837	CORR-NO SHIPPING	2/8/2012	2/8/2012	AP	WP	0604-7073-4264	-40.00
V0324769	HACH CO	P0748426	PORTABLE PH TESTERS	2/1/2012	2/1/2012	AP	WP	0604-7073-4269	498.00
V0324769	HACH CO	P0748426	SHIPPING	2/1/2012	2/1/2012	AP	WP	0604-7073-4269	30.00
V0324769	HACH CO	P0748426	CORR-SHIPPING	2/1/2012	2/1/2012	AP	WP	0604-7073-4269	7.95
V0541285	MENARDS	P0749128	PIPE FITTINGS FOR CHEMICAL	2/6/2012	2/6/2012	AP	WP	0604-7073-4269	22.96
V0541285	MENARDS	P0749128	PIPE FITTINGS FOR CHEMICAL	2/6/2012	2/6/2012	AP	WP	0604-7073-4269	74.19
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0604-7073-4155	15.60
V0775500	SERVALL UNIFORM/LINEN	P0748838	FLOOR MATS & SHOP TOWELS	2/6/2012	2/6/2012	AP	WP	0604-7073-4264	32.85
V0890180	VERIZON WIRELESS	P0748531	390-6594 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7073-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	863-1305 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0604-7073-4281	31.48
V0951482	WRIGHT EXPRESS	P0748900	56.42G UNL+	2/1/2012	2/1/2012	AP	WP	0604-7073-4262	160.37
								<b>Cost Center: 7073</b>	<b>Total: <u>5,341.76</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0749595	E207 - BATTERY AND BATTERY	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	71.15
V0131400	CARQUEST AUTO PARTS	P0749595	CORR COST BATTERY	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0749595	CREDIT CORE	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0749590	E207 - 3/16 Y	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	2.95
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0604-7074-4261	6.36
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0604-7074-4261	2.97
V0421590	JOHNSON MACHINE INC.	P0749588	E207 - OIL	2/8/2012	2/8/2012	AP	WP	0604-7074-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0749588	E207 - OIL & AIR FILTERS, DIST	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	74.69
V0421590	JOHNSON MACHINE INC.	P0749588	CREDIT-RTN WASHER PUMP	2/8/2012	2/8/2012	AP	WP	0604-7074-4251	-25.29
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>150.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0749205	PROTECTANT ARMRALL	2/7/2012	2/7/2012	AP	WP	0612-7101-4264	9.87
V0005640	ACE HARDWARE	P0749205	CLNR GLSS	2/7/2012	2/7/2012	AP	WP	0612-7101-4264	6.64
V0005640	ACE HARDWARE	P0749205	ARMRALL WIPES	2/7/2012	2/7/2012	AP	WP	0612-7101-4264	5.99
V0005640	ACE HARDWARE	P0749205	CM HCKSAW10" NON ADJST	2/7/2012	2/7/2012	AP	WP	0612-7101-4264	9.49
V0005640	ACE HARDWARE	P0749205	SMPL GRN CLNR	2/7/2012	2/7/2012	AP	WP	0612-7101-4264	9.99
V0005641	ACE HARDWARE-EAST	P0749209	NUTS/SCREWS/BOLTS	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	3.75
V0078490	BLACK HILLS POWER &	P0750144	4405670659 12775331 3246	2/8/2012	2/8/2012	AP	WP	0612-7101-4283	286.14
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0612-7101-4261	0.42
V0139602	CITY OF RAPID	P0750150	POSTAGE 1/30-2/3	2/8/2012	2/8/2012	AP	WP	0612-7101-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0612-7101-4150	6,987.09
V0225660	EDDIES TRUCK SALES &	P0748726	AIR DRYER CART	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0748725	HOSE CONNVLT D	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	77.96
V0225660	EDDIES TRUCK SALES &	P0748725	FREIGHT	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	13.00
V0225660	EDDIES TRUCK SALES &	P0748722	HOSE 90 DEGREE	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	21.47
V0225660	EDDIES TRUCK SALES &	P0749207	CRANKCASE	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0749223	CRANKCASE	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0749203	CRANKCASE	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0749202	HOSE SILICON 2.5	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	20.43
V0225660	EDDIES TRUCK SALES &	P0749225	CONTROL ASSY	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	78.40
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0612-7101-4131	2.50
V0262619	FORWARD DISTRIBUTING	P0749206	RUBBER CLNR	2/7/2012	2/7/2012	AP	WP	0612-7101-4267	9.59
V0262619	FORWARD DISTRIBUTING	P0749206	PATCHES	2/7/2012	2/7/2012	AP	WP	0612-7101-4267	72.36
V0262619	FORWARD DISTRIBUTING	P0749206	CEMENT	2/7/2012	2/7/2012	AP	WP	0612-7101-4267	6.84
V0304090	GODFREY BRAKE SERVICE	P0748721	U JOINT 1000SG SPICER	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	17.40
V0304090	GODFREY BRAKE SERVICE	P0748719	ROC Q DRV CAM	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	16.70
V0304090	GODFREY BRAKE SERVICE	P0748719	CAMSHAFT RH Q 13.45	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	34.56
V0304090	GODFREY BRAKE SERVICE	P0748719	LH CAMSHAFT	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	34.56
V0304090	GODFREY BRAKE SERVICE	P0747087	1/4 UNION	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	3.98
V0304090	GODFREY BRAKE SERVICE	P0747087	1/4 TUBE X 1/4 PIPE	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	3.18
V0304090	GODFREY BRAKE SERVICE	P0747087	1/4t-1/4p 90 MALE ELBOW	2/2/2012	2/2/2012	AP	WP	0612-7101-4251	4.32
V0421590	JOHNSON MACHINE INC.	P0747696	AIR FILTER	2/3/2012	2/3/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0747696	OIL FILTER	2/3/2012	2/3/2012	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0748713	OIL FILTER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	24.36



**The City of Rapid City**  
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V0421590	JOHNSON MACHINE INC.	P0748713	AIR FITLER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0748713	AIR FILTER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0748711	NON CHLOR BRAKE C	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	7.96
V0421590	JOHNSON MACHINE INC.	P0748710	OIL FILTER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	8.33
V0421590	JOHNSON MACHINE INC.	P0748710	AIR FILTER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	23.62
V0421590	JOHNSON MACHINE INC.	P0748710	HYD FIL	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	8.59
V0421590	JOHNSON MACHINE INC.	P0748710	FUEL FILTER	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	9.56
V0421590	JOHNSON MACHINE INC.	P0749234	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	33.07
V0421590	JOHNSON MACHINE INC.	P0749366	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	59.00
V0421590	JOHNSON MACHINE INC.	P0749366	FREIGHT	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	10.25
V0421590	JOHNSON MACHINE INC.	P0749366	CORR-PRICING AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	0.22
V0421590	JOHNSON MACHINE INC.	P0749230	TRAN FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0749231	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0749231	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0749231	COOLANT	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0749231	fuel filter	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0749231	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0749222	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0749222	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0749222	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0749222	FUEL FITLER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0749319	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0748712	RIGHT ANGLE S/T PGTL	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	4.06
V0421590	JOHNSON MACHINE INC.	P0749319	FUEL FITLER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0749232	FUEL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	8.59
V0421590	JOHNSON MACHINE INC.	P0749232	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	22.99
V0421590	JOHNSON MACHINE INC.	P0749233	SS HOLD DOWN NUTS	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	17.94
V0421590	JOHNSON MACHINE INC.	P0748712	LED SS S/T/T MDL	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	49.42
V0421590	JOHNSON MACHINE INC.	P0749201	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0749201	AIR FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0749201	FUEL FIL	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0749201	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	23.51
V0520500	M G OIL CO	P0748724	CHEV URSA SUPER PLUS EC 15W	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0748724	CHEV DELO ELC 5050A	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	63.40
V0520500	M G OIL CO	P0748714	CHEV URSA SUPER PLUS EC 15W	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	106.48

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

V0520500	M G OIL CO	P0748717	WINDSHIELD FLUID	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	32.47
V0520500	M G OIL CO	P0748717	DEXCOOL 5050 ELA	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	98.25
V0520500	M G OIL CO	P0748717	CHEV ULTRA DUTAY GR EP 2	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	26.76
V0520500	M G OIL CO	P0748718	CHEV RPM UNIV GL 80W90	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	75.53
V0520500	M G OIL CO	P0748718	CHEV RPM UNIV GL 80W90	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	16.89
V0520500	M G OIL CO	P0748718	CHEV URSA HYDRAULIC OIL 10W	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	56.82
V0520500	M G OIL CO	P0749320	CHEV URSA SUPER PLUS EC 15W	2/7/2012	2/7/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0749224	CHEV URSA SUPER PLUS EC	2/7/2012	2/7/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0749208	CHEV URSA SUPER PLUS EC	2/7/2012	2/7/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0749200	CHEV URSA SUPER PLUS EC 15W	2/7/2012	2/7/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0749204	CHEVRON URSA SUPER PLUS EX	2/7/2012	2/7/2012	AP	WP	0612-7101-4262	106.48
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0612-7101-4155	51.61
V0545255	MIDCONTINENT	P0749154	115206101	2/3/2012	2/3/2012	AP	WP	0612-7101-4281	100.00
V0711110	RAPID CITY JOURNAL	P0749248	EDUCATOR OPENING	2/7/2012	2/7/2012	AP	WP	0612-7101-4230	78.93
V0723000	RED WING SHOE STORE	P0749173	SOLANO SAFETY BOOTS	2/7/2012	2/7/2012	AP	WP	0612-7101-4263	101.96
V0758405	SANITATION PRODUCTS	P0749210	AIR CYL HOPPER COVER CT	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	348.62
V0758405	SANITATION PRODUCTS	P0749210	SHIPPING	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	31.00
V0758405	SANITATION PRODUCTS	P0748716	SWITCH PROX W/ CONNECTOR	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	755.40
V0758405	SANITATION PRODUCTS	P0748716	SHIPPING	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	27.50
V0862876	TRACTOR SUPPLY	P0749376	SANDER REPAIR	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	48.93
V0880455	US COMPOSTING COUNCIL	P0749249	MEMBERSHIP RENEWAL	2/7/2012	2/7/2012	AP	WP	0612-7101-4292	83.33
V0890180	VERIZON WIRELESS	P0748531	390-2497 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0612-7101-4281	32.23
V0890180	VERIZON WIRELESS	P0748531	863-0078 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0612-7101-4281	31.48
V0890180	VERIZON WIRELESS	P0748531	863-2521 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0612-7101-4281	36.92
V0890180	VERIZON WIRELESS	P0748531	545-4525 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0612-7101-4281	17.73
V0927960	WEST RIVER	P0748715	REPLACEMENT OF SHIFT	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	424.00
V0931805	WESTERN	P0749315	RADIO EQUIPMENT AND INSTALL	2/7/2012	2/7/2012	AP	WP	0612-7101-4251	313.00
V0934830	WESTERN STATIONERS	P0748731	FACILITY STAMP	2/1/2012	2/1/2012	AP	WP	0612-7101-4261	16.24
V0934830	WESTERN STATIONERS	P0748733	OFFICE SUPPLIES	2/1/2012	2/1/2012	AP	WP	0612-7101-4261	28.20
V0936710	WHISLER BEARING	P0748723	100R4 SUCTION HOSE	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	19.80
V0936710	WHISLER BEARING	P0748723	GT HOSE	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	26.00
V0936710	WHISLER BEARING	P0748723	POLYSLEEVE YELLOW	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	8.64
V0936710	WHISLER BEARING	P0748723	POLYSLEEVE H DENSITY	2/1/2012	2/1/2012	AP	WP	0612-7101-4251	7.13
V0951482	WRIGHT EXPRESS	P0748900	33.75G UNL	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	99.75
V0951482	WRIGHT EXPRESS	P0748900	135.08G UNL+	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	379.68

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V0951482	WRIGHT EXPRESS	P0748900	33.05G PREM DSL	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	120.85
V0951482	WRIGHT EXPRESS	P0748900	15.69G FARM	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	57.27
V0951482	WRIGHT EXPRESS	P0748900	4957.35G DSL	2/1/2012	2/1/2012	AP	WP	0612-7101-4262	17,641.86
<b>Cost Center:</b>								7101	
<b>Total:</b>									<u>30,783.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0749005	MAILBOX	2/7/2012	2/7/2012	AP	WP	0615-7102-4211	21.07
V0005641	ACE HARDWARE-EAST	P0749176	CONCRETE FOR POND	2/7/2012	2/7/2012	AP	WP	0615-7102-4269	22.92
V0016290	ALSCO	P0749217	JANITORIAL SUPPLIES	2/7/2012	2/7/2012	AP	WP	0615-7102-4264	26.07
V0036650	ARMSTRONG	P0749216	RECHARG	2/7/2012	2/7/2012	AP	WP	0615-7102-4269	41.00
V0515400	BANKS JOHNSON COLBATH	P0749335	CITY V. FISH GARBAGE	2/6/2012	2/6/2012	AP	WP	0615-7102-4221	10,573.49
V0078490	BLACK HILLS POWER &	P0749850	6759890350 12192045 1996	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	228.60
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12806356 6301	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	687.59
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12817992 3571	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	438.07
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12225888 337	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	50.23
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12767233 10040	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	1,486.26
V0078490	BLACK HILLS POWER &	P0749850	6264309020 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	9.74
V0078490	BLACK HILLS POWER &	P0749850	5611031352 12375836 3176	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	383.68
V0078490	BLACK HILLS POWER &	P0749850	6264309020 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	16.94
V0078490	BLACK HILLS POWER &	P0749850	6264309020 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	17.28
V0078490	BLACK HILLS POWER &	P0749850	6264309020 NONE PRORATED	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	22.68
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12806357 1636	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	192.02
V0078490	BLACK HILLS POWER &	P0749850	6264309020 12806359 3356	2/8/2012	2/8/2012	AP	WP	0615-7102-4283	371.84
V0139602	CITY OF RAPID	P0750147	POSTAGE 2/6-10	2/8/2012	2/8/2012	AP	WP	0615-7102-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0615-7102-4150	5,080.31
V0158390	CONTRACTOR'S SUPPLY	P0748185	STOCK WHITE POLY GLOVES	2/2/2012	2/2/2012	AP	WP	0615-7102-4263	51.60
V0194590	DALE'S TIRE &	P0747285	FLAT REPAIR	2/1/2012	2/1/2012	AP	WP	0615-7102-4267	213.20
V0248950	FASTENAL COMPANY, THE	P0748184	T190-AG SP 29	1/27/2012	1/27/2012	AP	WP	0615-7102-4265	90.00
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0615-7102-4131	7.50
V0272520	FRONTIER AUTO GLASS	P0747280	REPLACE MIRROR	2/8/2012	2/8/2012	AP	WP	0615-7102-4253	30.00
V0305780	GOLDEN WEST	P0748400	SERVICE-SCALE LINE NOT	2/1/2012	2/1/2012	AP	WP	0615-7102-4253	115.00
V0305780	GOLDEN WEST	P0749218	PHONE REPAIR	2/7/2012	2/7/2012	AP	WP	0615-7102-4253	516.52
V0366400	HILLS SEPTIC SERVICE	P0749177	PUMPED 2 CONDENSATION	2/7/2012	2/7/2012	AP	WP	0615-7102-4252	250.00
V0460150	KNOLOGY	P0749332	1495800 394-4197 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0615-7102-4281	14.02
V0460150	KNOLOGY	P0749332	1495800 394-5175 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0615-7102-4281	13.17
V0460150	KNOLOGY	P0749332	1495750 394-6843 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0615-7102-4281	14.39
V0520500	M G OIL CO	P0749175	FURNACE OIL DYED	2/7/2012	2/7/2012	AP	WP	0615-7102-4262	2,671.97
V0520500	M G OIL CO	P0749215	URSA	2/7/2012	2/7/2012	AP	WP	0615-7102-4262	498.50
V0520500	M G OIL CO	P0749219	FURNACE OIL DYED	2/7/2012	2/7/2012	AP	WP	0615-7102-4262	3,366.83

**The City of Rapid City**  
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V0536254	MATHESON-LINWELD	P0749375	WELDING GAS	2/7/2012	2/7/2012	AP	WP	0615-7102-4259	26.66
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0615-7102-4155	36.06
V0545255	MIDCONTINENT	P0749154	115206101	2/3/2012	2/3/2012	AP	WP	0615-7102-4281	100.00
V0711110	RAPID CITY JOURNAL	P0749248	EDUCATOR OPENING	2/7/2012	2/7/2012	AP	WP	0615-7102-4230	78.93
V0723000	RED WING SHOE STORE	P0749172	TURNER SAFETY BOOTS	2/7/2012	2/7/2012	AP	WP	0615-7102-4263	106.21
V0750950	RUSHMORE SAFETY	P0749174	STOCK- HI VIZ VEST VALUE	2/7/2012	2/7/2012	AP	WP	0615-7102-4263	32.97
V0758405	SANITATION PRODUCTS	P0749190	THERMOSTAT	2/7/2012	2/7/2012	AP	WP	0615-7102-4253	90.78
V0758405	SANITATION PRODUCTS	P0749190	HEATER CORE	2/7/2012	2/7/2012	AP	WP	0615-7102-4253	345.25
V0758405	SANITATION PRODUCTS	P0749190	SHIPPING	2/7/2012	2/7/2012	AP	WP	0615-7102-4253	44.00
V0775500	SERVALL UNIFORM/LINEN	P0749220	COVERALL LAUNDRY SERVICE	2/7/2012	2/7/2012	AP	WP	0615-7102-4264	72.97
V0862876	TRACTOR SUPPLY	P0749376	SANDER REPAIR	2/7/2012	2/7/2012	AP	WP	0615-7102-4251	48.93
V0880250	UNITED PARCEL SERVICE	P0748962	8110954191,CHARGES	2/1/2012	2/1/2012	AP	WP	0615-7102-4261	95.61
V0880455	US COMPOSTING COUNCIL	P0749249	MEMBERSHIP RENEWAL	2/7/2012	2/7/2012	AP	WP	0615-7102-4292	83.33
V0890180	VERIZON WIRELESS	P0748531	390-0434 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0615-7102-4281	32.25
V0890180	VERIZON WIRELESS	P0748531	545-4525 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0615-7102-4281	17.73
V0934830	WESTERN STATIONERS	P0748732	OFFICE SUPPLIES	2/1/2012	2/1/2012	AP	WP	0615-7102-4261	85.78
V0934830	WESTERN STATIONERS	P0748733	OFFICE SUPPLIES	2/1/2012	2/1/2012	AP	WP	0615-7102-4261	28.20
V0934830	WESTERN STATIONERS	P0748731	FACILITY STAMP	2/1/2012	2/1/2012	AP	WP	0615-7102-4261	16.23
V0951482	WRIGHT EXPRESS	P0748900	47.92G UNL	2/1/2012	2/1/2012	AP	WP	0615-7102-4262	138.20
V0951482	WRIGHT EXPRESS	P0748900	38.97G PREM DSL	2/1/2012	2/1/2012	AP	WP	0615-7102-4262	140.23
V0951482	WRIGHT EXPRESS	P0748900	40.02G UNL+	2/1/2012	2/1/2012	AP	WP	0615-7102-4262	112.08
V0951482	WRIGHT EXPRESS	P0748900	209.98G DSL	2/1/2012	2/1/2012	AP	WP	0615-7102-4262	747.04
<b>Cost Center:</b> 7102								<b>Total:</b>	30,002.35

**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>
V0255377	1ST NATIONAL BANK IN	P0749251	2008 BOND PYMT	2/6/2012	2/6/2012	AP	WP	0616-7103-4420	51,880.03
V0005641	ACE HARDWARE-EAST	P0749368	BLUE SHOP TOWELS	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	10.98
V0005641	ACE HARDWARE-EAST	P0749368	SPRAYR HOUSEHOLD 16 OZ	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	7.47
V0005641	ACE HARDWARE-EAST	P0747440	6V BATTERY	2/7/2012	2/7/2012	AP	WP	0616-7103-4269	12.34
V0005641	ACE HARDWARE-EAST	P0747440	CLEANER	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	12.96
V0009207	AEC ENGINEERING	P0748154	ANNUAL SERVICE AND SUPPORT	1/30/2012	1/30/2012	AP	WP	0616-7103-4225	3,405.00
V0016290	ALSCO	P0749185	FACILITY MATS	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0748707	FACILITY MATS	2/1/2012	2/1/2012	AP	WP	0616-7103-4264	26.51
V0029450	ANDELA PRODUCTS LTD	P0744978	CORR-SHIPPING	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	775.00
V0029450	ANDELA PRODUCTS LTD	P0744978	2" DOA 47" GP1	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	600.00
V0029450	ANDELA PRODUCTS LTD	P0744978	BRUSH	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	468.00
V0029450	ANDELA PRODUCTS LTD	P0744978	SHIPPING	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	964.00
V0029450	ANDELA PRODUCTS LTD	P0744978	ADJ	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	-964.00
V0029450	ANDELA PRODUCTS LTD	P0744978	CORR-SHIPPING	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	189.00
V0029450	ANDELA PRODUCTS LTD	P0744978	LINER 33 1/2 LONG ASP 108	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	1,307.25
V0029450	ANDELA PRODUCTS LTD	P0744978	2"DIA 57" GP1	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	650.00
V0029450	ANDELA PRODUCTS LTD	P0744978	TROMMEL SCREEN 3/4 X 48 X 100	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	500.00
V0029450	ANDELA PRODUCTS LTD	P0744978	HAMMER 5" LINK	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	3,927.00
V0029450	ANDELA PRODUCTS LTD	P0744978	LINER 43 1/2 LONG ASP 109	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	1,680.00
V0074730	BLACK HILLS CHEMICAL	P0749324	WHITE ROLL TOWEL	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	64.69
V0074730	BLACK HILLS CHEMICAL	P0749367	CLEAR-GLEME	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0749367	FUEL SURCHARGE	2/7/2012	2/7/2012	AP	WP	0616-7103-4264	4.99
V0078490	BLACK HILLS POWER &	P0750144	4405670659 12775331 321354	2/8/2012	2/8/2012	AP	WP	0616-7103-4283	28,327.61
V0081310	BLACK HILLS TENT &	P0748415	BLUE COVER	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	96.00
V0081310	BLACK HILLS TENT &	P0748414	SCREEN BOX	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	85.00
V0081310	BLACK HILLS TENT &	P0748414	TARP	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	375.00
V0087400	BORDER STATES ELECTRIC	P0748701	71A8453001D 400W HPS BALLAST	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	269.80
V0087400	BORDER STATES ELECTRIC	P0748701	LU400/ECO CLR E18MOG HPS	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	26.34
V0087400	BORDER STATES ELECTRIC	P0748700	71A8251001D 250W HPS BAL 5 TAP	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	346.89
V0087400	BORDER STATES ELECTRIC	P0748700	LU250/ECO CLR E18 MOG HPS	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	39.51
V0087400	BORDER STATES ELECTRIC	P0748401	W SMART LOCK PRO GFCI 20A	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	11.98
V0087400	BORDER STATES ELECTRIC	P0749373	1/2IN -EMT	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	20.19
V0087400	BORDER STATES ELECTRIC	P0749373	MP100/U/MED HID LAMP	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	0.23

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V0087400	BORDER STATES ELECTRIC	P0749373	RS9 COVER F/SW	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	1.51
V0087400	BORDER STATES ELECTRIC	P0749373	84020-40 1G SS PLT F/RCPT 1.56	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	3.59
V0087400	BORDER STATES ELECTRIC	P0749373	CORR COST HID LAMP	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	22.42
V0087400	BORDER STATES ELECTRIC	P0749325	IHD3-2 1G RT BOX W/3 3/4 HUBS	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	140.94
V0087400	BORDER STATES ELECTRIC	P0749325	CCB 1G RT BLANK COVER	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	12.33
V0087400	BORDER STATES ELECTRIC	P0749325	2521 1/2 .250-.375 CIRD CIBB	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	88.83
V0087400	BORDER STATES ELECTRIC	P0749325	RB121 3/4X1/2 RED BUSH	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	8.40
V0087400	BORDER STATES ELECTRIC	P0749325	HC402 3/4 COMP COND CONN	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	47.65
V0087400	BORDER STATES ELECTRIC	P0749325	52171-1/2-3/4 E 4SQ BOX	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	2.45
V0087400	BORDER STATES ELECTRIC	P0749325	RS8-30 COVER F/2DPLXRCPT	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	1.16
V0087400	BORDER STATES ELECTRIC	P0749325	RS0 COVER F/SW	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	1.51
V0087400	BORDER STATES ELECTRIC	P0749325	CS120-2GY SP 20A 277V GRY SW	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	4.56
V0087400	BORDER STATES ELECTRIC	P0749325	CR20-GY GRY DPLX RCP	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	6.80
V0087400	BORDER STATES ELECTRIC	P0749325	B1-250JR BUCHANAN YEL	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	20.83
V0087400	BORDER STATES ELECTRIC	P0749325	TS101 1/2 1H STL EMT STRAP	2/7/2012	2/7/2012	AP	WP	0616-7103-4257	0.50
V0121554	CBH COOPERATIVE	P0748407	DELIVERY	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	18.00
V0121554	CBH COOPERATIVE	P0748407	FORKLIFT FUEL	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	124.80
V0121554	CBH COOPERATIVE	P0749183	FORKLIFT FUEL	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	124.80
V0121554	CBH COOPERATIVE	P0749183	DELIVERY	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	18.00
V0139465	CITY-HEALTH INSURANCE	P0749424	JAN 2012 HEALTH	2/8/2012	2/8/2012	AP	WP	0616-7103-4150	9,845.06
V0141335	CITY-WATER DEPARTMENT	P0748432	05994490 180	1/26/2012	1/26/2012	AP	WP	0616-7103-4284	1,281.13
V0141335	CITY-WATER DEPARTMENT	P0748432	05994495 0	1/26/2012	1/26/2012	AP	WP	0616-7103-4284	22.13
V0141335	CITY-WATER DEPARTMENT	P0748432	05994500 65	1/26/2012	1/26/2012	AP	WP	0616-7103-4284	1,865.67
V0158390	CONTRACTOR'S SUPPLY	P0749213	BAGS HD50	2/7/2012	2/7/2012	AP	WP	0616-7103-4252	32.25
V0158390	CONTRACTOR'S SUPPLY	P0749213	CORR COST AND QTY	2/7/2012	2/7/2012	AP	WP	0616-7103-4252	354.75
V0179540	CRESCENT ELECTRIC	P0748704	F34CW/RS/WM/ECO GE 48IN	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	60.00
V0179540	CRESCENT ELECTRIC	P0748704	LITD EMERGENCY LIGHTING	2/1/2012	2/1/2012	AP	WP	0616-7103-4257	58.18
V0182145	CRUM ELECTRIC	P0742909	LIGHT FIXTURES	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	4,419.20
V0182145	CRUM ELECTRIC	P0742909	BULBS PHILLIPS F54T5/850//HO/A	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	1,062.00
V0182145	CRUM ELECTRIC	P0742909	ADJ	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	-1,062.00
V0182145	CRUM ELECTRIC	P0742909	CORR BULBS	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	168.15
V0182145	CRUM ELECTRIC	P0742909	CORR BULBS	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	354.00
V0182145	CRUM ELECTRIC	P0742909	CORR BULBS	1/30/2012	1/30/2012	AP	WP	0616-7103-4257	539.85
V0191920	DAKOTA SUPPLY GROUP	P0748412	CEMENT PVC HD CLR	2/1/2012	2/1/2012	AP	WP	0616-7103-4252	15.00
V0191920	DAKOTA SUPPLY GROUP	P0748412	1 1/2X1 1/4 BUSH SW PVC	2/1/2012	2/1/2012	AP	WP	0616-7103-4252	4.44

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V0191920	DAKOTA SUPPLY GROUP	P0748412	1 1/2 MALE ADPT PVC SH40	2/1/2012	2/1/2012	AP	WP	0616-7103-4252	4.62
V0191920	DAKOTA SUPPLY GROUP	P0748703	COVER WP METAL 1G BLANK	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	2.37
V0191920	DAKOTA SUPPLY GROUP	P0748703	CLAMP WATER IPE 1/2	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	7.09
V0232737	ENERGY LABORATORIES	P0743734	Cocompost Metals December 2011	1/26/2012	1/26/2012	AP	WP	0616-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0747197	JAN 2012 COCOMPOST METALS	2/7/2012	2/7/2012	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0748188	BLX13 BONDHUS SET	1/27/2012	1/27/2012	AP	WP	0616-7103-4265	11.77
V0248950	FASTENAL COMPANY, THE	P0748705	1-1/2" -6 FHN	2/6/2012	2/6/2012	AP	WP	0616-7103-4253	49.30
V0248950	FASTENAL COMPANY, THE	P0748705	SHIPPING	2/6/2012	2/6/2012	AP	WP	0616-7103-4253	4.80
V0254566	FIRST ADMINISTRATORS	P0749428	JAN 2012 SECTION 125 FEE	2/7/2012	2/7/2012	AP	WP	0616-7103-4131	16.70
V0254566	FIRST ADMINISTRATORS	P0747634	CORR SECT 125	1/26/2012	1/26/2012	AP	WP	0616-7103-4131	5.00
V0272520	FRONTIER AUTO GLASS	P0747808	1/4" CLEAR LEXAN	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	52.00
V0272520	FRONTIER AUTO GLASS	P0747808	CLEAR LEXAN	2/8/2012	2/8/2012	AP	WP	0616-7103-4253	26.00
V0282080	G&H DISTRIBUTING INC.	P0749369	12MJ X 12 FJS 90 DEG	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	10.95
V0282080	G&H DISTRIBUTING INC.	P0749369	1 1/16'STRAIGHT MALE TUBE TO 1	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	8.05
V0282080	G&H DISTRIBUTING INC.	P0749369	1 15/16' TO 1 1/16' MALE JIC U	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	7.21
V0282080	G&H DISTRIBUTING INC.	P0749369	1' MALE PIPE TO 1' FEMALE PIPE	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	5.15
V0282080	G&H DISTRIBUTING INC.	P0749369	1' MALE PIPE TO 1' FEMEALE PIP	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	9.38
V0282080	G&H DISTRIBUTING INC.	P0749369	1 1/2 MP X 1" FP HEX BUSHING	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	7.70
V0282080	G&H DISTRIBUTING INC.	P0749369	DIXON 1 1/2" X 1" HEX BUSHINE	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	2.90
V0282080	G&H DISTRIBUTING INC.	P0749369	T-1002 1" LEGEND BALL VALVE	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	26.99
V0304090	GODFREY BRAKE SERVICE	P0747814	HUB CAP	2/2/2012	2/2/2012	AP	WP	0616-7103-4253	30.51
V0412660	JENNER EQUIPMENT CO	P0748730	HYDRAULIC FLUID	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	212.31
V0412660	JENNER EQUIPMENT CO	P0749214	KIT COUPL	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	132.52
V0421590	JOHNSON MACHINE INC.	P0748728	FLOOR DRI	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	25.92
V0421590	JOHNSON MACHINE INC.	P0748728	AIR FITLER	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	37.93
V0421590	JOHNSON MACHINE INC.	P0748728	AIR FILTER	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	23.09
V0448030	KIMBALL MIDWEST	P0749187	LUBRICNT	2/7/2012	2/7/2012	AP	WP	0616-7103-4259	95.88
V0448030	KIMBALL MIDWEST	P0749187	WHEEL	2/7/2012	2/7/2012	AP	WP	0616-7103-4259	12.10
V0448030	KIMBALL MIDWEST	P0749187	WHEEL	2/7/2012	2/7/2012	AP	WP	0616-7103-4259	8.82
V0448030	KIMBALL MIDWEST	P0749187	SHIPPING	2/7/2012	2/7/2012	AP	WP	0616-7103-4259	14.87
V0460150	KNOLOGY	P0749332	1495750 JAN12 LD	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	0.05
V0460150	KNOLOGY	P0749332	1495800 355-3092 JAN12 PHONE,L	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	21.70
V0460150	KNOLOGY	P0749332	1495800 355-3093 JAN12 PHONE,I	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	493.17
V0460150	KNOLOGY	P0749332	1495800 355-3485 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0749332	1495800 355-3495 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17



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V0460150	KNOLOGY	P0749332	1495800 355-3496 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0749332	1495800 355-3497 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0749332	1495800 355-3498 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0749332	1495800 355-3499 JAN12 PHONE	2/6/2012	2/6/2012	AP	WP	0616-7103-4281	13.17
V0475400	L & L INSULATION INC	P0749212	AIRLINE INSULATION	2/7/2012	2/7/2012	AP	WP	0616-7103-4252	590.00
V0520500	M G OIL CO	P0748727	FLASHPOINT SOLVENT	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	192.90
V0520500	M G OIL CO	P0748727	CORR-PRICING	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	-159.90
V0520500	M G OIL CO	P0748729	CHEV RANDO HD ISO	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	545.26
V0520500	M G OIL CO	P0748729	CHEV DELO 400 SAE	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	180.68
V0520500	M G OIL CO	P0748410	DIESEL FUEL CLEAR	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	1,249.40
V0520500	M G OIL CO	P0748408	WINTERFLOW	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	9.00
V0520500	M G OIL CO	P0749323	CHEVRON DELO GREASE EP 2	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	120.60
V0520500	M G OIL CO	P0749323	CHEVRON DELO 400 LE SAE	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	194.59
V0520500	M G OIL CO	P0749184	WINTER FLOW	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0749186	DIESEL FUEL CLEAR	2/7/2012	2/7/2012	AP	WP	0616-7103-4262	949.56
V0536254	MATHESON-LINWELD	P0749375	WELDING GAS	2/7/2012	2/7/2012	AP	WP	0616-7103-4259	46.50
V0536254	MATHESON-LINWELD	P0749211	BANDSAW REPAIR	2/7/2012	2/7/2012	AP	WP	0616-7103-4251	185.26
V0542994	METROPOLITAN LIFE	P0749046	FEB 2012 LIFE	2/2/2012	2/2/2012	AP	WP	0616-7103-4155	84.37
V0545255	MIDCONTINENT	P0749154	115206101	2/3/2012	2/3/2012	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0748411	BALL BEARINGS	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	34.12
V0566440	MOTION INDUSTRIES INC.	P0749179	BANDED V BELTS	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	558.16
V0566440	MOTION INDUSTRIES INC.	P0749178	TRUFLEX BELT	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	7.46
V0571050	MT VIEW CAR WASH INC.	P0748425	CAR WASHES	1/26/2012	1/26/2012	AP	WP	0616-7103-4251	13.00
V0575365	MVTL LABORATORIES INC	P0747195	DEC 2011 COCOMPOST	2/7/2012	2/7/2012	AP	WP	0616-7103-4225	238.00
V0643650	PACIFIC STEEL &	P0748191	1/8X2 HR STRIP 20'	1/31/2012	1/31/2012	AP	WP	0616-7103-4253	14.50
V0643650	PACIFIC STEEL &	P0748702	1 X 2 HR FLAT 20'	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	100.42
V0643650	PACIFIC STEEL &	P0748702	1/4 X 2 HR FLAT 20'	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	25.68
V0643650	PACIFIC STEEL &	P0748702	1/8 X 2 HR STRIP 20'	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	14.50
V0643650	PACIFIC STEEL &	P0748702	1/2 X 4 HR FLAT 20'	2/1/2012	2/1/2012	AP	WP	0616-7103-4253	24.02
V0643650	PACIFIC STEEL &	P0748699	1/2 X 2 HR FLAT 20'	2/6/2012	2/6/2012	AP	WP	0616-7103-4253	13.51
V0643650	PACIFIC STEEL &	P0748699	CORR-COST	2/6/2012	2/6/2012	AP	WP	0616-7103-4253	36.48
V0678735	PONDEROSA SPORTSWEAR	P0749338	EMBROIDERY-HARTFORD D	2/6/2012	2/6/2012	AP	WP	0616-7103-4263	3.34
V0711110	RAPID CITY JOURNAL	P0749248	EDUCATOR OPENING	2/7/2012	2/7/2012	AP	WP	0616-7103-4230	78.94
V0698810	RDO EQUIPMENT CO	P0749321	COOL GARD TM	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	196.38
V0698810	RDO EQUIPMENT CO	P0749321	FILTER ELEMENT	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	56.96

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V0698810	RDO EQUIPMENT CO	P0749321	FUEL FITLER	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	23.78	
V0698810	RDO EQUIPMENT CO	P0749321	FILTER	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	56.12	
V0698810	RDO EQUIPMENT CO	P0749321	OIL FILTER	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	23.40	
V0698810	RDO EQUIPMENT CO	P0749321	SEAL	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	8.39	
V0698810	RDO EQUIPMENT CO	P0749321	FILTER	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	80.76	
V0698810	RDO EQUIPMENT CO	P0749321	FILTER ELEMENT	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	70.12	
V0698810	RDO EQUIPMENT CO	P0749321	AIR FITLER	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	72.68	
V0745570	RUNNINGS SUPPLY INC	P0749156	PANTS-HERRON J	2/3/2012	2/3/2012	AP	WP	0616-7103-4263	29.32	
V0775500	SERVALL UNIFORM/LINEN	P0749326	COVERALL LAUNDRY SERVICE	2/7/2012	2/7/2012	AP	WP	0616-7103-4263	71.92	
V0780210	SHEEHAN MACK SALES &	P0749181	LEVEL GU TRNSFR	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	36.89	
V0780210	SHEEHAN MACK SALES &	P0749181	SHIPPING	2/7/2012	2/7/2012	AP	WP	0616-7103-4253	5.00	
V0850805	TIME EQUIP. RENTAL &	P0748706	DEMOLITION HAMMER SDS MAX	2/7/2012	2/7/2012	AP	WP	0616-7103-4243	61.95	
V0850805	TIME EQUIP. RENTAL &	P0748706	SDS MAX CHISEL FLAT NARROW	2/7/2012	2/7/2012	AP	WP	0616-7103-4243	2.10	
V0850805	TIME EQUIP. RENTAL &	P0748706	SDS MAX BULL POINT	2/7/2012	2/7/2012	AP	WP	0616-7103-4243	2.10	
V0850805	TIME EQUIP. RENTAL &	P0748706	10% famage waiver	2/7/2012	2/7/2012	AP	WP	0616-7103-4243	6.62	
V0862876	TRACTOR SUPPLY	P0749376	SANDER REPAIR	2/7/2012	2/7/2012	AP	WP	0616-7103-4251	48.94	
V0880455	US COMPOSTING COUNCIL	P0749249	MEMBERSHIP RENEWAL	2/7/2012	2/7/2012	AP	WP	0616-7103-4292	83.34	
V0890180	VERIZON WIRELESS	P0748531	545-4525 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0616-7103-4281	17.74	
V0890180	VERIZON WIRELESS	P0748531	431-9117 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0616-7103-4281	31.52	
V0890180	VERIZON WIRELESS	P0748531	390-2069 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0616-7103-4281	11.71	
V0890180	VERIZON WIRELESS	P0748531	209-5012 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0616-7103-4281	10.75	
V0934830	WESTERN STATIONERS	P0749188	5 SUBJECT NOTEBOOK-CONTROL	2/7/2012	2/7/2012	AP	WP	0616-7103-4261	13.64	
V0934830	WESTERN STATIONERS	P0748733	OFFICE SUPPLIES	2/1/2012	2/1/2012	AP	WP	0616-7103-4261	28.21	
V0934830	WESTERN STATIONERS	P0748731	FACILITY STAMP	2/1/2012	2/1/2012	AP	WP	0616-7103-4261	16.24	
V0951482	WRIGHT EXPRESS	P0748900	73.518G UNL+ W829	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	209.20	
V0951482	WRIGHT EXPRESS	P0748900	197.26G UNL	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	568.56	
V0951482	WRIGHT EXPRESS	P0748900	75.914G UNL W311	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	214.93	
V0951482	WRIGHT EXPRESS	P0748900	292.67G DSL	2/1/2012	2/1/2012	AP	WP	0616-7103-4262	1,051.12	
<b>Cost Center:</b>								7103	<b>Total:</b>	<u>125,172.50</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>
V0242035	FMG INC.	P0748659	ST10-1777 ELM AVE	2/8/2012	2/8/2012	AP	WP	0505-8910-4223	3,926.02
V0438625	KADRMAS LEE & JACKSON	P0746939	ST08-1511 EAST BLVD / EAST NOR	2/8/2012	2/8/2012	AP	WP	0505-8910-4223	424.96
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0505-8910-4370	40,525.19
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LK DR RCNST	2/8/2012	2/8/2012	AP	WP	0505-8910-4370	-40,525.19
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LK DR RCNST	2/8/2012	2/8/2012	AP	WP	0505-8910-4370	48,282.29
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>52,633.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0749419	SSW09-1509 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	687.27
V0242035	FMG INC.	P0748659	ST10-1777 ELM AVE	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	1,584.17
V0242035	FMG INC.	P0749489	SSW10-1837 JACKSON BLVD	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	1,735.28
V0242035	FMG INC.	P0748969	DR10-1909 CAMEL ST BOX	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	266.00
V0438625	KADRMAS LEE & JACKSON	P0746939	ST08-1511 EAST BLVD / EAST NOR	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	73.32
V0698700	RCS CONSTRUCTION INC.	P0748971	WTP10-878 CANYON LAKE DRIVE	2/8/2012	2/8/2012	AP	WP	0505-8911-4371	9,630.92
T9073	SPERLICH CONSULTING	P0749050	DR09-1840 LEVEE CERTIFICATION	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	27,719.75
T9073	SPERLICH CONSULTING	P0749050	DR09-1840 LEVEE CERTIFICATION	2/8/2012	2/8/2012	AP	WP	0505-8911-4223	2,144.16
						<b>Cost Center:</b> 8911		<b>Total:</b>	<u>43,840.87</u>

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

**Cost Center:** 8912      CIP PARKS, RECREATIONS      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0650691	PEAK SOFTWARE SYSTEMS	P0747674	Sportsman POS/registration sof	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	6,316.00
V0698700	RCS CONSTRUCTION INC.	P0749610	PR08-6017 GREENWAY TRAILS	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	110,473.45
V0741785	ROSENBAUM'S SIGNS INC.	P0749329	Park Signage - Halley Park	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	5,938.00
V0741785	ROSENBAUM'S SIGNS INC.	P0749329	Park Signage - excise tax	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	186.40
V0958590	WYSS INCORPORATED	P0749328	Park Signage - Halley Park	2/8/2012	2/8/2012	AP	WP	0505-8912-4372	170.00
<b>Cost Center:</b> 8912								<b>Total:</b>	<u>123,083.85</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>
V0047640	BAFFUTO ARCHITECTURE	P0748972	FD11-1953 FIRE STATION 4 ADDIT	2/8/2012	2/8/2012	AP	WP	0505-8915-4223	648.33
V0698700	RCS CONSTRUCTION INC.	P0749490	FD11-1953 FIRE STATION #4	2/8/2012	2/8/2012	AP	WP	0505-8915-4320	72,274.10
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>72,922.43</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>
V0650691	PEAK SOFTWARE SYSTEMS	MSP0747674	Sportsman POS/Registration Sof	2/8/2012	2/8/2012	AP	WP	0505-8919-4295	5,979.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>5,979.00</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>
V0005641	ACE HARDWARE-EAST	P0747904	30 AMP FUSE/HM6	2/7/2012	2/7/2012	AP	WP	0101-9202-4251	3.79
V0555040	MINE SAFETY APPLIANCES	P0748391	2-CALIBRATION ON GAS	1/26/2012	1/26/2012	AP	WP	0101-9202-4253	459.42
V0880250	UNITED PARCEL SERVICE	P0748962	8110954202,CHARGES	2/1/2012	2/1/2012	AP	WP	0101-9202-4261	26.27
V0890180	VERIZON WIRELESS	P0748531	863-0050 JAN PHONE	2/7/2012	2/7/2012	AP	WP	0101-9202-4281	31.48
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>520.96</u>



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

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Grand Total: 5,628,013.10