

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0101-4225	20.91
V0054589	BARNETT, DONALD V.	P0753418	78 miles at .37 per mile	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	28.85
V0054589	BARNETT, DONALD V.	P0753418	Air Fare	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	596.60
V0054589	BARNETT, DONALD V.	P0753418	Luggage	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	50.00
V0054589	BARNETT, DONALD V.	P0753418	Car Rental	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	44.24
V0054589	BARNETT, DONALD V.	P0753418	Fuel for Car Rental	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	11.28
V0054589	BARNETT, DONALD V.	P0753418	Motel	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	34.54
V0054589	BARNETT, DONALD V.	P0753418	parking at DIA	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	14.00
V0054589	BARNETT, DONALD V.	P0753418	ADJ-LUGGAGE	4/25/2012	4/25/2012	AP	WP	0101-0101-4273	-25.00
V0076915	BLACK HILLS	P0754875	MBR MTG - JOHN ROBERTS	4/10/2012	4/10/2012	AP	WP	0101-0101-4270	17.00
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	81.82
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	46.68
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	95.13
V0188480	DAKOTA BUSINESS	P0754825	Quarterly Contract for Sharp M	4/10/2012	4/10/2012	AP	WP	0101-0101-4253	548.00
V0188480	DAKOTA BUSINESS	P0755536	Batteries, Universal Pads, Ink	4/18/2012	4/18/2012	AP	WP	0101-0101-4261	93.98
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0101-4281	51.68
V0465992	KOOIKER, SAM	P0754784	Ellsworth 70th Anniversary Din	4/9/2012	4/9/2012	AP	WP	0101-0101-4263	60.00
V0494049	LIFEWAYS INC	P0756345	APR12 LIFEWAYS	4/23/2012	4/23/2012	AP	WP	0101-0101-4225	4,200.00
V0737114	ROBERTS, JOHN B	P0754783	MEALS-WASHINGTON DC	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	61.00
V0737114	ROBERTS, JOHN B	P0754783	Cab Fare, Luggage, Metro Fee	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	189.00
V0737114	ROBERTS, JOHN B	P0754783	ADJ	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	-189.00
V0737114	ROBERTS, JOHN B	P0754783	BAGGAGE FEES-WASHINGTON DC	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	50.00
V0737114	ROBERTS, JOHN B	P0754783	CAB FARES-WASHINGTON DC	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	130.00
V0737114	ROBERTS, JOHN B	P0754783	METROPASS-WASHINGTON DC	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	9.00
V0749700	RUSHMORE PLAZA CIVIC	P0755832	CATERNG DEPT DIRECTORS 4/5/12	4/20/2012	4/20/2012	AP	WP	0101-0101-4263	527.84
V0757235	SAM'S CLUB	P0755150	Coffee	4/25/2012	4/25/2012	AP	WP	0101-0101-4263	44.04
V0890180	VERIZON WIRELESS	P0754803	Hands Free Headset	4/25/2012	4/25/2012	AP	WP	0101-0101-4296	29.99
V0890180	VERIZON WIRELESS	P0756411	939-4164 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0101-4281	55.58
V0890180	VERIZON WIRELESS	P0756411	939-9974 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0101-4281	54.59
V0908400	WATERTREE INC	P0754866	Water - 5GAL - Bottle Exchange	4/10/2012	4/10/2012	AP	WP	0101-0101-4263	23.00
V0934830	WESTERN STATIONERS	P0756219	Box Paper 8.5 x 11	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	34.40
V0934830	WESTERN STATIONERS	P0756219	CR RTN POCKET SLASH 2 PKT	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	-18.96
V0934830	WESTERN STATIONERS	P0756219	CR RTN BOARD BLTN CUB	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	-25.88

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V0934830	WESTERN STATIONERS	P0756219	STAPLES, STAPLER	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	24.71
V0934830	WESTERN STATIONERS	P0756219	CR RTN STAPLES, STAPLER	4/25/2012	4/25/2012	AP	WP	0101-0101-4261	-24.71
V0950120	WRIGHT, JEROME	P0756231	MILEAGE-EDGEMONT SD	4/25/2012	4/25/2012	AP	WP	0101-0101-4270	34.00
V0950120	WRIGHT, JEROME	P0754785	Ellsworth 70th Anniversary Din	4/5/2012	4/5/2012	AP	WP	0101-0101-4270	60.00
								Cost Center: 0101	Total: <u>7,038.31</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024982	AMERICINN	P0755070	LODG-JARVINEN D	4/11/2012	4/11/2012	AP	WP	0101-0105-4270	46.50
T8344	AMERICINN LODGE AND	P0755071	LODG-JARVINEN D	4/11/2012	4/11/2012	AP	WP	0101-0105-4270	61.99
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0105-4261	0.42
V0190921	DAKOTA Q INTERNET	P0755014	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0101-0105-4281	34.00
V0272541	FRONTIER PRECISION INC	P0754802	service labor	4/9/2012	4/9/2012	AP	WP	0101-0105-4253	100.00
V0272541	FRONTIER PRECISION INC	P0754802	Bezel for Geo 2005 series GPS	4/9/2012	4/9/2012	AP	WP	0101-0105-4253	226.00
V0272541	FRONTIER PRECISION INC	P0754802	freight	4/9/2012	4/9/2012	AP	WP	0101-0105-4253	7.50
V0307380	GRAPHICS PLUS	P0756365	Inkjet Cartridges	4/25/2012	4/25/2012	AP	WP	0101-0105-4261	262.20
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0105-4281	24.85
V0482835	LATITUDE GEOGRAPHICS	P0754947	Geocortex Viewer-TALLON A	4/11/2012	4/11/2012	AP	WP	0101-0105-4270	475.00
V0618600	OFFICEMAX	P0755280	HP S2311A LED Monitor	4/13/2012	4/13/2012	AP	WP	0101-0105-4295	229.00
V0618600	OFFICEMAX	P0755280	CORR COST	4/13/2012	4/13/2012	AP	WP	0101-0105-4295	0.99
V0867945	TRAVEL CENTER	P0751775	Airline tickets for Angela Tal	4/19/2012	4/19/2012	AP	WP	0101-0105-4270	1,082.40
V0867945	TRAVEL CENTER	P0751775	ADJ	4/19/2012	4/19/2012	AP	WP	0101-0105-4270	-1,082.40
V0867945	TRAVEL CENTER	P0751775	RT SAN DIEGO CA-TALLON A	4/19/2012	4/19/2012	AP	WP	0101-0105-4270	541.20
V0867945	TRAVEL CENTER	P0751775	RT SAN DIEGO CA-MADDEN E	4/19/2012	4/19/2012	AP	WP	0101-0105-4270	541.20
Cost Center: 0105								Total:	<u>2,550.85</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0106-4225	41.83
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0106-4261	3.90
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0106-4261	2.97
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0106-4261	5.47
V0307990	GRAVES, AMY	P0754809	BAGGAGE FEES-CHICAGO, IL	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	50.00
V0307990	GRAVES, AMY	P0754809	BAGGAGE FEES-MARSLAND	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	50.00
V0307990	GRAVES, AMY	P0754809	MEALS-CHICAGO, IL	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	70.00
V0404625	JJ'S ENGRAVING & SALES	P0754814	Joel Landeen name badge	4/11/2012	4/11/2012	AP	WP	0101-0106-4261	6.50
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0106-4281	32.16
V0532139	MARSLAND, ALLISON O	P0754810	TAXI-CHICAGO, IL	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	49.00
V0532139	MARSLAND, ALLISON O	P0754810	TAXI-CHICAGO, IL	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	48.65
V0532139	MARSLAND, ALLISON O	P0754810	MEALS-CHICAGO, IL	4/10/2012	4/10/2012	AP	WP	0101-0106-4270	70.00
V0520193	MCLEOD'S PRINTING &	P0755554	LETTERHEAD	4/13/2012	4/13/2012	AP	WP	0101-0106-4261	35.00
V0597277	NATIVE SUN NEWS	P0756079	advertise administrative secre	4/24/2012	4/24/2012	AP	WP	0101-0106-4230	40.00
V0722757	RECORD STORAGE	P0755626	monthly file storage fee	4/13/2012	4/13/2012	AP	WP	0101-0106-4261	22.00
V0926150	WEST PAYMENT CENTER	P0755555	west information charges	4/16/2012	4/16/2012	AP	WP	0101-0106-4261	929.41
V0926150	WEST PAYMENT CENTER	P0755709	Federal Civil Judicial Procedu	4/16/2012	4/16/2012	AP	WP	0101-0106-4261	88.00
V0934830	WESTERN STATIONERS	P0755697	case of copy paper	4/23/2012	4/23/2012	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0755697	box of file folders	4/23/2012	4/23/2012	AP	WP	0101-0106-4261	15.74
Cost Center: 0106								Total:	<u>1,595.03</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0108-4225	125.50
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0108-4225	10.46
V0022601	AMERICAN SOCIETY OF	P0755902	2012 ASCE	4/25/2012	4/25/2012	AP	WP	0101-0108-4292	220.00
V0068420	BIERSCHBACH EQUIPMENT	P0755891	SAFETY VEST - ARGUELLO	4/25/2012	4/25/2012	AP	WP	0101-0108-4263	17.99
V0076915	BLACK HILLS	P0755059	HOME SHOW COURTESY TICKETS	4/10/2012	4/10/2012	AP	WP	0101-0108-4269	60.00
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	7.44
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	18.88
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	11.47
V0188480	DAKOTA BUSINESS	P0755896	KONICA BIZHUB MAINTENANCE	4/25/2012	4/25/2012	AP	WP	0101-0108-4253	139.32
V0307380	GRAPHICS PLUS	P0756510	LATHE AND STAKE CHASERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4269	22.50
V0307380	GRAPHICS PLUS	P0755890	ROLL PAPER	4/25/2012	4/25/2012	AP	WP	0101-0108-4269	34.40
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - PW/ENGINEERING	4/20/2012	4/20/2012	AP	WP	0101-0108-4225	128.07
V0356809	HEWLETT PACKARD	P0749767	2 - HP Z210 WORKSTATION	4/25/2012	4/25/2012	AP	WP	0101-0108-4295	5,409.88
V0356809	HEWLETT PACKARD	P0749767	CORR-PRICING	4/25/2012	4/25/2012	AP	WP	0101-0108-4295	-304.60
V0388100	INDOFF INC	P0755898	DESK ORGANIZERS, FILE	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	86.03
V0388100	INDOFF INC	P0755897	LABEL TAPE	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	17.59
V0421590	JOHNSON MACHINE INC.	P0756485	E215 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	7.15
V0421590	JOHNSON MACHINE INC.	P0756485	E215 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756486	E226 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0756486	E226 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756489	E227 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0756489	E227 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756490	E228 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0756492	E228 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756495	E229 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756498	E229 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0755883	E218 - OIL & AIR FILTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0755883	E218 - OIL	4/25/2012	4/25/2012	AP	WP	0101-0108-4262	18.96
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0108-4281	95.28
V0470475	KT CONNECTIONS INC	P0752307	3 HP LAPTOP COMPUTERS	4/25/2012	4/25/2012	AP	WP	0101-0108-4295	3,480.00
V0491820	LESS, JOHN	P0755098	MEALS - PIERRE	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	17.00
V0541285	MENARDS	P0755886	OFFICE WINDOW BLIND	4/25/2012	4/25/2012	AP	WP	0101-0108-4269	14.96
V0571050	MT VIEW CAR WASH INC.	P0755885	VEHICLE WASHES	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	23.00

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V0648605	PARKWAY CAR WASH	P0755887	VEHICLE WASHES	4/25/2012	4/25/2012	AP	WP	0101-0108-4251	22.50
V0679236	PREBLE, MEL	P0755073	MEALS - PIERRE	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	17.00
V0690280	PRINT MARK-ET	P0755889	NOTARY STAMP AND PLAN	4/25/2012	4/25/2012	AP	WP	0101-0108-4269	80.90
V0700456	RAMKOTA INN-PIERRE	P0755074	LODG-TECH D	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0755074	LODG-LESS J	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0755074	LODG-PREBLE M	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	77.00
V0714965	RAPID CITY AREA SCHOOL	P0752158	8 1/2 X 11 PAPER	4/5/2012	4/5/2012	AP	WP	0101-0108-4261	133.67
V0714965	RAPID CITY AREA SCHOOL	P0750676	11 X 17 PAPER	4/5/2012	4/5/2012	AP	WP	0101-0108-4261	131.25
V0714965	RAPID CITY AREA SCHOOL	P0747680	PAPER	4/5/2012	4/5/2012	AP	WP	0101-0108-4261	152.87
V0757235	SAM'S CLUB	P0756140	WHITEOUT, GERM, WRITING	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	317.05
V0770366	SCHOENBERNER, DONNA	P0756349	CADD SERVICES	4/25/2012	4/25/2012	AP	WP	0101-0108-4225	1,344.00
V0787250	SIMPSON'S CREATIVE	P0755895	BUSINESS CARDS - HAFNER	4/24/2012	4/24/2012	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0755893	BUSINESS CARDS -	4/24/2012	4/24/2012	AP	WP	0101-0108-4261	20.00
V0842753	TECH, DALE	P0755072	MEALS-PIERRE	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	17.00
V0850805	TIME EQUIP. RENTAL &	P0755060	HOME SHOW TABLE, TABLE SKIRT	4/10/2012	4/10/2012	AP	WP	0101-0108-4246	225.00
V0880250	UNITED PARCEL SERVICE	P0756535	8110954460, CHARGES	4/25/2012	4/25/2012	AP	WP	0101-0108-4261	47.79
V0880250	UNITED PARCEL SERVICE	P0756100	8110954423, CHARGES	4/19/2012	4/19/2012	AP	WP	0101-0108-4261	35.00
V0890180	VERIZON WIRELESS	P0755888	CELL PHONE HOLSTER	4/25/2012	4/25/2012	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0756411	390-4965 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	390-5713 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	390-5866 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-6816 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0756411	390-7226 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.39
V0890180	VERIZON WIRELESS	P0756411	390-7227 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7231 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	390-7941 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.22
V0890180	VERIZON WIRELESS	P0756411	390-9492 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-9848 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	55.86
V0890180	VERIZON WIRELESS	P0756411	390-9851 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-9878 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	391-8201 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	34.25
V0890180	VERIZON WIRELESS	P0756411	415-1853 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	53.92
V0890180	VERIZON WIRELESS	P0756411	415-3777 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	415-5773 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	54.21
V0890180	VERIZON WIRELESS	P0756411	430-3820 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43

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V0890180	VERIZON WIRELESS	P0756411	431-8649 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	484-0175 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.45	
V0890180	VERIZON WIRELESS	P0756411	484-0179 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	484-3356 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	484-5468 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.95	
V0890180	VERIZON WIRELESS	P0756411	484-5730 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	484-5740 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.68	
V0890180	VERIZON WIRELESS	P0756411	484-7901 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	545-4040 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0890180	VERIZON WIRELESS	P0756411	593-2221 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	54.59	
V0890180	VERIZON WIRELESS	P0756411	863-0073 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0108-4281	31.43	
V0932350	WESTERN DAKOTA	P0756630	REG-SCHMALTZ W	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	89.00	
V0932350	WESTERN DAKOTA	P0756630	ADJ-REG SCHMALTZ W	4/25/2012	4/25/2012	AP	WP	0101-0108-4270	-5.00	
Cost Center:								0108	Total:	<u>13,694.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0756028	MAINTENANCE	4/19/2012	4/19/2012	AP	WP	0101-0111-4253	66.51
V0134679	CENTURYLINK	P0756300	04/13 SVC CHRGS	4/25/2012	4/25/2012	AP	WP	0101-0111-4281	68.12
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0111-4261	38.23
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0111-4261	23.59
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0111-4261	34.38
V0155103	CONNECTIONS INC	P0756344	APR12 EAP	4/23/2012	4/23/2012	AP	WP	0101-0111-4225	1,211.57
V0237350	EVERGREEN OFFICE	P0754795	POCKET FOLDERS	4/10/2012	4/10/2012	AP	WP	0101-0111-4261	32.67
V0305780	GOLDEN WEST	P0754826	211/HELP LINE/RATES	4/10/2012	4/10/2012	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0754826	USAGE	4/10/2012	4/10/2012	AP	WP	0101-0111-4225	355.50
V0305780	GOLDEN WEST	P0754826	LATE CHARGE	4/10/2012	4/10/2012	AP	WP	0101-0111-4225	6.24
V0384599	IKON FINANCIAL SERVICES	P0756533	APR12 COPIER	4/25/2012	4/25/2012	AP	WP	0101-0111-4253	7.89
V0399054	INTERNATIONAL PUBLIC	P0755667	MEMBERSHIP-TAMMIE KRUMM	4/16/2012	4/16/2012	AP	WP	0101-0111-4292	149.00
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0111-4281	59.61
V0714965	RAPID CITY AREA SCHOOL	P0754581	FACIAL TISSUE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	1.75
V0714965	RAPID CITY AREA SCHOOL	P0754581	WHITE PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0754581	GREEN PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0754581	S&H CHARGES	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	4.42
V0714965	RAPID CITY AREA SCHOOL	P0752415	GREEN COPY PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0752415	S&H	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	1.83
V0714965	RAPID CITY AREA SCHOOL	P0752415	RUBBER BANDS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.66
V0714965	RAPID CITY AREA SCHOOL	P0747910	CORRECTION TAPE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	3.21
V0714965	RAPID CITY AREA SCHOOL	P0747910	PENS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.56
V0714965	RAPID CITY AREA SCHOOL	P0747910	COPY PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0747910	YELLOW PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	8.25
V0714965	RAPID CITY AREA SCHOOL	P0747910	COPY PAPER 8X14	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	3.49
V0714965	RAPID CITY AREA SCHOOL	P0747910	SHIPPING & HANDLING	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	3.32
V0714965	RAPID CITY AREA SCHOOL	P0750182	PENS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.57
V0714965	RAPID CITY AREA SCHOOL	P0750182	COPY PAPER-WHITE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0750182	S&H	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	2.58
V0714965	RAPID CITY AREA SCHOOL	P0746965	NOTE PADS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.87
V0714965	RAPID CITY AREA SCHOOL	P0746965	NOTE PADS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	1.70
V0714965	RAPID CITY AREA SCHOOL	P0746965	BOND PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0746965	S&H CHARGE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	2.68

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V0714965	RAPID CITY AREA SCHOOL	P0752415	S&H	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.04
V0714965	RAPID CITY AREA SCHOOL	P0752032	COPY PAPER-WHITE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0752032	S&H	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	2.51
V0714965	RAPID CITY AREA SCHOOL	P0745083	FACIAL TISSUE	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	1.95
V0714965	RAPID CITY AREA SCHOOL	P0745083	3 RING BINDER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	2.89
V0714965	RAPID CITY AREA SCHOOL	P0745083	RUBBER BANDS	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.47
V0714965	RAPID CITY AREA SCHOOL	P0745083	S&H CHARGES	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	0.27
V0714965	RAPID CITY AREA SCHOOL	P0744553	WHITE BOND PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0744553	GREEN BOND PAPER	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	38.02
V0714965	RAPID CITY AREA SCHOOL	P0744553	S&H CHARGES	4/5/2012	4/5/2012	AP	WP	0101-0111-4261	4.45
V0722757	RECORD STORAGE	P0755674	FILE STORAGE 1.15 FILE BOX	4/16/2012	4/16/2012	AP	WP	0101-0111-4225	31.88
V0722757	RECORD STORAGE	P0755674	FILE STORAGE 1.9 FILE BOX	4/16/2012	4/16/2012	AP	WP	0101-0111-4225	0.38
V0749700	RUSHMORE PLAZA CIVIC	P0755632	CATERING-IBB TRAINING	4/16/2012	4/16/2012	AP	WP	0101-0111-4270	997.10
V0890180	VERIZON WIRELESS	P0756411	431-0195 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0111-4281	55.37
V0890180	VERIZON WIRELESS	P0756411	786-5627 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0111-4281	39.91
Cost Center: 0111								Total:	<u>3,694.28</u>

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

Cost Center: 0125 RECREATION **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0756230	Horace Mann Pool Feasibility S	4/25/2012	4/25/2012	AP	WP	0107-0125-4223	77,302.00
								Cost Center: 0125	Total: <u>77,302.00</u>

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

Cost Center: 0132 Special Projects

Director: TECH, DALE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0135100	CETEC ENGINEERING SVC	P0755718	SSW11-1926 MT RUSHMORE	4/18/2012	4/18/2012	AP	WP	0107-0132-4223	5,281.43
								Cost Center: 0132	Total: <u>5,281.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0755145	POUNDS SHRED	4/11/2012	4/11/2012	AP	WP	0101-0201-4225	19.20
V0000790	A TO Z SHREDDING	P0755159	POUNDS SHRED	4/11/2012	4/11/2012	AP	WP	0101-0201-4225	141.15
V0002805	A&B BUSINESS EQUIPMENT	P0756167	COPIES	4/23/2012	4/23/2012	AP	WP	0101-0201-4244	61.34
V0002805	A&B BUSINESS EQUIPMENT	P0754842	LEASE 11277 3/17/12-4/16/12	4/13/2012	4/13/2012	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0754842	MAINT 11094 3/17/12-4/16/12	4/13/2012	4/13/2012	AP	WP	0101-0201-4244	88.93
V0012865	AKERS, KYLE	P0754035	MEALS-PIERRE	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	14.00
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0201-4225	20.91
T8344	AMERICINN LODGE AND	P0755104	MOTEL-HOLZER	4/16/2012	4/16/2012	AP	WP	0101-0201-4270	61.99
T8344	AMERICINN LODGE AND	P0755104	MOTEL-MASUR	4/16/2012	4/16/2012	AP	WP	0101-0201-4270	61.99
T8344	AMERICINN LODGE AND	P0755104	MOTEL-STEELE	4/16/2012	4/16/2012	AP	WP	0101-0201-4270	61.99
V0036650	ARMSTRONG	P0756151	RECHARGE EXTINGUISHER	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	25.00
V0054985	BASLER PRINTING	P0753286	EVD INFO FORMS	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	1,238.74
V0054985	BASLER PRINTING	P0753286	EVD ADDENDUM FORMS	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	286.50
V0054985	BASLER PRINTING	P0753286	9X12 EVD ENVELOPES	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	216.66
V0054985	BASLER PRINTING	P0753286	ADJ-COST EVD INFO FORMS	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	-239.36
V0063626	BELLE FOURCHE CHAMBER	P0752568	9/11 WREATH	4/25/2012	4/25/2012	AP	WP	0101-0201-4269	70.00
V0077038	BLACK HILLS INSURANCE	P0754839	NOTARY INSURANCE BOCK	4/9/2012	4/9/2012	AP	WP	0101-0201-4214	60.00
V0077038	BLACK HILLS INSURANCE	P0755992	AMEND M&S AND INLAND	4/18/2012	4/18/2012	AP	WP	0101-0201-4211	-1,587.00
V0131400	CARQUEST AUTO PARTS	P0754858	CR CORE RTN	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0754858	CR RESELLABLE RTN	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-25.00
V0131400	CARQUEST AUTO PARTS	P0754858	FILTER UNIT 107	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	5.80
V0131400	CARQUEST AUTO PARTS	P0754858	CORE UNIT 024	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	260.00
V0131400	CARQUEST AUTO PARTS	P0754858	BATTERY UNIT 071	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	103.09
V0131400	CARQUEST AUTO PARTS	P0754858	HUB UNIT 107	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	104.38
V0131400	CARQUEST AUTO PARTS	P0754858	AUTO BATTERY	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	102.94
V0131400	CARQUEST AUTO PARTS	P0754858	ADJ DEFECTIVE BATTERY RTN	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-102.94
V0131400	CARQUEST AUTO PARTS	P0756172	FILTERS UNIT 099	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	9.29
V0131400	CARQUEST AUTO PARTS	P0756172	FILTER U NIT 034	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	2.37
V0131400	CARQUEST AUTO PARTS	P0756134	BREAK PADS UNIT 103	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	115.87
V0131400	CARQUEST AUTO PARTS	P0755151	FILTERS UNIT 090	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	24.52
V0131400	CARQUEST AUTO PARTS	P0755151	FILTER UNIT 090	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	0.19
V0131400	CARQUEST AUTO PARTS	P0755151	FITLERS UNIT 109	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	8.69
V0121553	CBCINNOVIS INC	P0755191	RECOVERY FEE	4/11/2012	4/11/2012	AP	WP	0101-0201-4225	1.00

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V0121553	CBCINNOVIS INC	P0755191	CREDIT CHECK	4/11/2012	4/11/2012	AP	WP	0101-0201-4225	36.00
V0133831	CELLEBRITE USA	P0754853	SOFTWARE RENEWAL	4/9/2012	4/9/2012	AP	WP	0101-0201-4295	1,499.00
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0201-4261	28.88
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0201-4261	39.86
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0201-4261	40.32
V0139590	CITY-PETTY	P0756041	NOTARY FILING FEE BOCK, C.	4/18/2012	4/18/2012	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0756041	NOTARY FEE HALL, C.	4/18/2012	4/18/2012	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0756041	TITLE REG AND CONFIDENTIAL	4/18/2012	4/18/2012	AP	WP	0101-0201-4225	15.00
V0139592	CITY-PETTY CASH-POLICE	P0756133	POSTAGE	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	0.05
V0139599	CITY-POLICE TRAVEL	P0756113	MOTEL-RUD	4/23/2012	4/23/2012	AP	WP	0101-0201-4270	220.00
V0139599	CITY-POLICE TRAVEL	P0756139	VET SUPPLIES-ALABAMA	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	76.59
V0188470	DAKOTA	P0754861	FASTENERS UNIT 024	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	6.80
V0188480	DAKOTA BUSINESS	P0754837	PHONE REPAIR	4/9/2012	4/9/2012	AP	WP	0101-0201-4253	110.00
V0188480	DAKOTA BUSINESS	P0754837	PHONE REPAIR	4/9/2012	4/9/2012	AP	WP	0101-0201-4253	55.00
V0188480	DAKOTA BUSINESS	P0756657	CR SVC CALL	4/25/2012	4/25/2012	AP	WP	0101-0201-4253	-55.00
V0188480	DAKOTA BUSINESS	P0756657	CR SVC CALL	4/25/2012	4/25/2012	AP	WP	0101-0201-4253	-110.00
V0188480	DAKOTA BUSINESS	P0756657	CR SVC CALL	4/25/2012	4/25/2012	AP	WP	0101-0201-4253	-55.00
V0188480	DAKOTA BUSINESS	P0756127	OFFICE PHONES	4/23/2012	4/23/2012	AP	WP	0101-0201-4269	232.00
V0188480	DAKOTA BUSINESS	P0756127	PHONE REPAIR	4/23/2012	4/23/2012	AP	WP	0101-0201-4253	60.00
V0188480	DAKOTA BUSINESS	P0755172	PHONE REPAIR	4/11/2012	4/11/2012	AP	WP	0101-0201-4253	55.00
V0190921	DAKOTA Q INTERNET	P0755014	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0101-0201-4281	17.00
V0190921	DAKOTA Q INTERNET	P0755015	GOLD MONTHLY HOSTING APR12	4/10/2012	4/10/2012	AP	WP	0101-0201-4281	49.95
V0190921	DAKOTA Q INTERNET	P0755014	GOLD MONTHLY HOSTING	4/10/2012	4/10/2012	AP	WP	0101-0201-4281	49.95
V0194590	DALE'S TIRE &	P0754834	TIRES UNIT 023	4/13/2012	4/13/2012	AP	WP	0101-0201-4267	428.48
V0200900	DENEIRE, DANIEL	P0754037	MEALS-GORDON, NE	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	19.00
V0210522	DOWNIE, PRISCILLA	P0754036	MEAL-PIERRE	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	14.00
V0210522	DOWNIE, PRISCILLA	P0754877	MEALS-SPEARFISH	4/9/2012	4/9/2012	AP	WP	0101-0201-4270	9.00
V0210595	DOYLE, SEAN	P0756119	MEALS - WATERTOWN	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	130.00
V0210595	DOYLE, SEAN	P0756119	MOTEL - WATERTOWN	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	194.00
V0210595	DOYLE, SEAN	P0756120	MEALS-FT. COLLINS	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	83.00
V0234045	ENTENMANN-ROVIN CO	P0752017	POLCE BADGES STOCK	4/10/2012	4/10/2012	AP	WP	0101-0201-4263	823.95
V0234045	ENTENMANN-ROVIN CO	P0754135	AST CHIEF BADGE	4/23/2012	4/23/2012	AP	WP	0101-0201-4263	92.70
V0237350	EVERGREEN OFFICE	P0756153	LABELS	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	32.99
V0255330	FIRST PHOTO INC.	P0756166	PHOTOS FOR YO CLASS	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	182.00
V0256950	FISHER SCIENTIFIC	P0750770	.05 ETOH STANDARD	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	79.90

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V0256950	FISHER SCIENTIFIC	P0750770	.10 ETOH STANDARD	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0750770	.15 ETOH STANDARD	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0750770	SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	25.00
V0256950	FISHER SCIENTIFIC	P0750770	ADJ-SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	5.88
V0256950	FISHER SCIENTIFIC	P0750770	CORR-COST .05 ETOH	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	-79.90
V0256950	FISHER SCIENTIFIC	P0750770	CORR-COST .10 ETOH	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	6.84
V0256950	FISHER SCIENTIFIC	P0750770	CORR-COST .15 ETOH	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	6.84
V0256950	FISHER SCIENTIFIC	P0751228	CR CORR SHIPPING	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	-156.45
V0256950	FISHER SCIENTIFIC	P0751228	ADJ-SHIPPING	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	25.36
V0256950	FISHER SCIENTIFIC	P0751228	ADJ-SHIPPING	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	18.00
V0256950	FISHER SCIENTIFIC	P0751228	06802590 BLOOD MIX	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	27.30
V0256950	FISHER SCIENTIFIC	P0751228	06802591 BLOOD MIX	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	27.30
V0256950	FISHER SCIENTIFIC	P0751228	SHIPPING	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	5.50
V0256950	FISHER SCIENTIFIC	P0751228	NCO241337 BLOOD ALCOHOL MIX	3/21/2012	3/21/2012	AP	WP	0101-0201-4261	33.81
V0272520	FRONTIER AUTO GLASS	P0752506	WINDSHIELD REPAIR UNIT 90	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	207.78
V0310225	GREAT WESTERN TIRE INC.	P0754859	TIRES UNIT 024	4/13/2012	4/13/2012	AP	WP	0101-0201-4267	619.72
V0310225	GREAT WESTERN TIRE INC.	P0754859	TIRES UNIT 107	4/13/2012	4/13/2012	AP	WP	0101-0201-4267	273.60
V0310225	GREAT WESTERN TIRE INC.	P0754859	TIRES UNIT 115	4/13/2012	4/13/2012	AP	WP	0101-0201-4267	364.80
V0367540	HILLS TIRE & SUPPLY INC.	P0754860	WHEELS ALIGN UNIT 107	4/9/2012	4/9/2012	AP	WP	0101-0201-4267	49.95
V0367540	HILLS TIRE & SUPPLY INC.	P0754860	WHEELS ALIGN UNIT 115	4/9/2012	4/9/2012	AP	WP	0101-0201-4267	49.95
V0371475	HOBBY LOBBY	P0756122	FRAME	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	39.99
V0372655	HOLZER, BRENDA	P0754033	MEALS-ZUERCHER TOUR	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	66.00
V0400450	INTERSTATE BATTERIES	P0753314	9 VOLT LITHIUM BATT.	4/19/2012	4/19/2012	AP	WP	0101-0201-4261	240.00
V0400450	INTERSTATE BATTERIES	P0753314	9 VOLT ALKALINE BATT.	4/19/2012	4/19/2012	AP	WP	0101-0201-4261	260.00
V0400450	INTERSTATE BATTERIES	P0753314	CORR-COST LITH BATT	4/19/2012	4/19/2012	AP	WP	0101-0201-4261	-20.00
V0400450	INTERSTATE BATTERIES	P0753314	CORR- COST OF ALKALINE BATT	4/19/2012	4/19/2012	AP	WP	0101-0201-4261	-20.00
V0421590	JOHNSON MACHINE INC.	P0756136	FILTER UNIT 103	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	32.81
V0421590	JOHNSON MACHINE INC.	P0756136	HANGER UNIT 103	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	4.58
V0421590	JOHNSON MACHINE INC.	P0756136	INSULATOR UNIT 103	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	14.28
V0421590	JOHNSON MACHINE INC.	P0756136	WATER PUMP UNIT 015	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	46.65
V0421590	JOHNSON MACHINE INC.	P0756136	FILTER UNIT 102	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	87.69
V0421590	JOHNSON MACHINE INC.	P0756136	CREDIT-RTN INSULATOR	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	-14.28
V0421590	JOHNSON MACHINE INC.	P0756170	CORE UNIT 014	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	148.17
V0421590	JOHNSON MACHINE INC.	P0756170	CREDIT- RTN CORE	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	-38.50
V0421590	JOHNSON MACHINE INC.	P0756136	CLAMP STOCK	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	9.80

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V0421590	JOHNSON MACHINE INC.	P0756136	BULB STOCK	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0754857	OIL LINE UNIT 065	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	45.87
V0421590	JOHNSON MACHINE INC.	P0754857	FILTERS UNIT 065	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	8.71
V0421590	JOHNSON MACHINE INC.	P0754857	PADS UNIT 090	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	199.51
V0421590	JOHNSON MACHINE INC.	P0754857	BULB UNIT 102	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	5.90
V0421590	JOHNSON MACHINE INC.	P0754857	FILTERS UNIT 014	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	12.94
V0421590	JOHNSON MACHINE INC.	P0754857	FILTERS UNIT 014	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0754857	BULB STOCK	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0754857	FITLER UNIT 019	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0754857	FILTERS UNIT 115	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	23.48
V0421590	JOHNSON MACHINE INC.	P0754857	FILTER UNIT 115	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	8.18
V0421590	JOHNSON MACHINE INC.	P0754857	CREDIT-RTN AIR FILTER	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-4.51
V0421590	JOHNSON MACHINE INC.	P0754836	FILTERS UNIT 023	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0754836	FILTERS UNIT 098	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0754836	OIL TREATMENT UNIT 098	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	3.48
V0421590	JOHNSON MACHINE INC.	P0754828	FILTERS UNIT 017	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0754828	FILTERS UNIT 118	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	19.93
V0421590	JOHNSON MACHINE INC.	P0754828	FILTERS UNIT 120	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	19.69
V0421590	JOHNSON MACHINE INC.	P0754828	FILTER UNIT 120	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0754828	FILTERS UNIT 098	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0754828	OIL TREATMENT UNIT 098	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	3.48
V0421590	JOHNSON MACHINE INC.	P0754828	CORR-ALREADY PAID	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-11.54
V0421590	JOHNSON MACHINE INC.	P0754828	CORR-ALREADY PAID	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-3.48
V0421590	JOHNSON MACHINE INC.	P0754828	CREDIT-RTN AIR FILTER	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-8.18
V0421590	JOHNSON MACHINE INC.	P0754828	CREDIT-RTN AIR FLTR, FUEL FLTR	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	-12.96
V0421590	JOHNSON MACHINE INC.	P0755153	GEAR OIL UNIT 072	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	14.97
V0421590	JOHNSON MACHINE INC.	P0755153	FILTER UNIT 072	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0755153	FILTER UNIT 113	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0755153	FILTER UNIT 105	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	16.71
V0421590	JOHNSON MACHINE INC.	P0755153	FILTER UNIT 016	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0755153	WINDOW MOTOR UNIT 020	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	90.97
V0421590	JOHNSON MACHINE INC.	P0755153	WATER PUMP UNIT 016	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	91.28
V0421590	JOHNSON MACHINE INC.	P0755153	THERMOSTAT UNIT 016	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	17.48
V0421590	JOHNSON MACHINE INC.	P0755153	FILTER UNIT 001	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	11.98
V0441020	KARL'S TV AUDIO	P0756164	REPAIR VCR	4/23/2012	4/23/2012	AP	WP	0101-0201-4253	45.00

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V0459659	KNECHT HOME CENTER	P0755156	BOLTS	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	1.98
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0101-0201-4281	0.06
V0460150	KNOLOGY	P0755694	1521655 719-9626 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0755694	1521655 719-9791 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0201-4281	3.29
V0477550	LAHAIE, JASON	P0754133	TRANSMITTER HOLSTER LAHAIE	4/5/2012	4/5/2012	AP	WP	0101-0201-4298	49.00
V0477550	LAHAIE, JASON	P0756138	MEALS 3/11-4/14 - ALABAMA	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	1,229.00
V0477550	LAHAIE, JASON	P0756138	DOG SUPPLIES	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	47.50
V0477550	LAHAIE, JASON	P0756138	DOG SUPPLIES	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	30.23
V0477550	LAHAIE, JASON	P0756138	MOTEL-MISSOURI	4/23/2012	4/23/2012	AP	WP	0101-0201-4298	87.55
V0477850	LAKOTA COUNTRY TIMES	P0756152	AD FOR PST	4/23/2012	4/23/2012	AP	WP	0101-0201-4230	32.00
V0494025	LIFE FITNESS	P0747969	SHIPPING	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	348.33
V0494025	LIFE FITNESS	P0746084	LIFE FITNESS 95X CROSS TRAININ	4/23/2012	4/23/2012	AP	WP	0101-0201-4269	3,604.30
V0497300	LITTLE PRINT SHOP	P0755158	DELAY OR MISSING REPORTS	4/11/2012	4/11/2012	AP	WP	0101-0201-4261	257.00
V0520500	M G OIL CO	P0754862	5-20 OIL	4/9/2012	4/9/2012	AP	WP	0101-0201-4262	233.40
V0535240	MASUR, KELVIN	P0754032	MEALS-EASTERN SD-ZUERCHER	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	66.00
V0536254	MATHESON-LINWELD	P0755171	UHP-PLUS HYDROGEN LW500P	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	374.55
V0536254	MATHESON-LINWELD	P0755171	DELIVERY	4/16/2012	4/16/2012	AP	WP	0101-0201-4261	7.50
V0536254	MATHESON-LINWELD	P0754863	HYDROGEN	4/9/2012	4/9/2012	AP	WP	0101-0201-4246	19.53
V0520190	MCKIE FORD INC	P0754835	SWITCH UNIT 019	4/18/2012	4/18/2012	AP	WP	0101-0201-4251	77.93
V0520190	MCKIE FORD INC	P0756171	OIL PLUG UNIT 034	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	8.35
V0520190	MCKIE FORD INC	P0756171	FLYWHEEL UIT 014	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	83.85
V0520190	MCKIE FORD INC	P0756135	ANTI FREEZE UNIT 015	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0756135	FAN UNIT 015	4/23/2012	4/23/2012	AP	WP	0101-0201-4251	446.20
V0520190	MCKIE FORD INC	P0754856	HOSE ASY UNIT 014	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	130.96
V0520190	MCKIE FORD INC	P0754856	POTENTIOMETER UNIT 034	4/9/2012	4/9/2012	AP	WP	0101-0201-4251	95.17
V0520190	MCKIE FORD INC	P0755152	ANTI FREEZE UNIT 090	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0755152	CLIP UNIT 001	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	5.78
V0520190	MCKIE FORD INC	P0755152	CREDIT RTN PROCESSOR	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	-448.29
V0520190	MCKIE FORD INC	P0755152	RELAY UNIT 090	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	446.20
V0520190	MCKIE FORD INC	P0755152	PROCESSOR UNIT 001	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	448.29
V0569400	MOUNTAIN VIEW ANIMAL	P0756150	MEDS XANDER	4/25/2012	4/25/2012	AP	WP	0101-0201-4298	257.99
V0569400	MOUNTAIN VIEW ANIMAL	P0756150	CORR DISCOUNT	4/25/2012	4/25/2012	AP	WP	0101-0201-4298	-5.00
V0597277	NATIVE SUN NEWS	P0754855	AD FOR POLICE SUPPORT TECH	4/9/2012	4/9/2012	AP	WP	0101-0201-4230	40.00
V0598200	NEAVILL, STEPHEN	P0756121	GAS - SIOUX FALLS	4/24/2012	4/24/2012	AP	WP	0101-0201-4262	33.60
V0598200	NEAVILL, STEPHEN	P0756121	GAS - SIOUX FALLS	4/24/2012	4/24/2012	AP	WP	0101-0201-4262	33.59

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V0601545	NEVE'S UNIFORM	P0754183	POLO STEELE	4/25/2012	4/25/2012	AP	WP	0101-0201-4263	69.90
V0601545	NEVE'S UNIFORM	P0756137	PANTS S. DOYLE	4/23/2012	4/23/2012	AP	WP	0101-0201-4263	482.09
V0601545	NEVE'S UNIFORM	P0756137	PANTS MOORE	4/23/2012	4/23/2012	AP	WP	0101-0201-4263	37.95
V0601545	NEVE'S UNIFORM	P0754854	POLO'S HOLT	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	59.90
V0601545	NEVE'S UNIFORM	P0754854	BIKE SHIRTS DUCHENEAUX	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	541.68
V0601545	NEVE'S UNIFORM	P0754854	BIKE SHIRTS SAYLES	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	541.68
V0601545	NEVE'S UNIFORM	P0754840	PANTS ANDERSON	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	75.90
V0601545	NEVE'S UNIFORM	P0755164	BODY ARMOR BOCK	4/20/2012	4/20/2012	AP	WP	0101-0201-4263	720.95
V0601545	NEVE'S UNIFORM	P0755164	POLO RAGNONE	4/20/2012	4/20/2012	AP	WP	0101-0201-4263	79.95
V0601545	NEVE'S UNIFORM	P0755164	BELT SYSTEM O'CONNELL	4/20/2012	4/20/2012	AP	WP	0101-0201-4263	134.95
V0601545	NEVE'S UNIFORM	P0754847	VEST KELVIN	4/13/2012	4/13/2012	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0754847	POLO'S STOCK	4/13/2012	4/13/2012	AP	WP	0101-0201-4263	195.25
V0601545	NEVE'S UNIFORM	P0754847	POLO'S BLACK	4/13/2012	4/13/2012	AP	WP	0101-0201-4263	59.90
V0651070	PEAVEY COMPANY, LYNN	P0753310	CORR COST	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	0.90
V0651070	PEAVEY COMPANY, LYNN	P0755165	SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0755165	CORR COST	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	-5.90
V0651070	PEAVEY COMPANY, LYNN	P0753310	IMPRINT ROLLS	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	348.75
V0651070	PEAVEY COMPANY, LYNN	P0753310	SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	28.50
V0651070	PEAVEY COMPANY, LYNN	P0755165	SMALL DIAMETER TUBES 7/8X8	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	99.50
V0656120	PENNINGTON COUNTY	P0754864	JAN/CLEAN PARKING	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	40.50
V0656120	PENNINGTON COUNTY	P0754864	GEN R&M PARKING	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	78.52
V0656120	PENNINGTON COUNTY	P0754864	JAN/CLEAN RAMP	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	13.06
V0656120	PENNINGTON COUNTY	P0754864	GEN R&M RAMP	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	93.23
V0656120	PENNINGTON COUNTY	P0754864	REMODEL RAMP	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	34.54
V0656120	PENNINGTON COUNTY	P0754864	BHP RAMP	4/25/2012	4/25/2012	AP	WP	0101-0201-4283	153.54
V0656120	PENNINGTON COUNTY	P0754864	PHONE RAMP	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	1.43
V0656120	PENNINGTON COUNTY	P0754864	JAN/CLEAN PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	2,677.93
V0656120	PENNINGTON COUNTY	P0754864	GEN R&M PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	565.25
V0656120	PENNINGTON COUNTY	P0754864	SPEC SERVICE PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	547.11
V0656120	PENNINGTON COUNTY	P0754864	RISK MANAGEMENT PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	1,231.58
V0656120	PENNINGTON COUNTY	P0754864	BHP PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4283	2,130.99
V0656120	PENNINGTON COUNTY	P0754864	MDU PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4282	1,165.39
V0656120	PENNINGTON COUNTY	P0754864	WATER PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4284	108.02
V0656120	PENNINGTON COUNTY	P0754864	GARBAGE PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	30.04
V0656120	PENNINGTON COUNTY	P0754864	PHONE PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	10.88

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V0656120	PENNINGTON COUNTY	P0754864	PERFORMANCE CONTRACT PSB	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	6,212.72
V0656120	PENNINGTON COUNTY	P0754864	GEN R&M PD	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	130.19
V0656120	PENNINGTON COUNTY	P0754864	SPEC SERVICE PD	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	17.07
V0656120	PENNINGTON COUNTY	P0754864	JAN/CLEAN DCI	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	97.68
V0656120	PENNINGTON COUNTY	P0754864	SUPPLIES DCI	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	72.43
V0656120	PENNINGTON COUNTY	P0754864	JAN/CLEAN EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4264	160.78
V0656120	PENNINGTON COUNTY	P0754864	GEN R&M EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	58.27
V0656120	PENNINGTON COUNTY	P0754864	SPEC SERVICE EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	39.43
V0656120	PENNINGTON COUNTY	P0754864	RISK MANAGEMENT EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4252	247.05
V0656120	PENNINGTON COUNTY	P0754864	BHP EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4283	804.95
V0656120	PENNINGTON COUNTY	P0754864	MDU EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4282	237.15
V0656120	PENNINGTON COUNTY	P0754864	WATER EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4284	37.80
V0656120	PENNINGTON COUNTY	P0754864	GARBAGE EVD	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	39.48
V0656120	PENNINGTON COUNTY	P0754864	ADJ PSB PERFORMANCE	4/25/2012	4/25/2012	AP	WP	0101-0201-4225	-0.01
V0656120	PENNINGTON COUNTY	P0754864	ADJ EVD BHP	4/25/2012	4/25/2012	AP	WP	0101-0201-4283	-0.02
V0657530	PENNINGTON COUNTY	P0754849	SECOND QUARTER BILLING	4/12/2012	4/12/2012	AP	WP	0101-0201-4225	2,850.00
V0657530	PENNINGTON COUNTY	P0755144	COMMAND POST FIRST QUARTER	4/11/2012	4/11/2012	AP	WP	0101-0201-4251	1,259.58
V0660835	PET GIANT	P0754852	DOG FOOD BLACK	4/9/2012	4/9/2012	AP	WP	0101-0201-4298	99.98
V0722757	RECORD STORAGE	P0756124	STORAGE	4/23/2012	4/23/2012	AP	WP	0101-0201-4225	28.52
V0729640	REINER, TERRI	P0754034	MEALS-PIERRE	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	14.00
V0744445	RUD, DAN	P0756112	MEALS-SIOUX FALLS/MADISON	4/23/2012	4/23/2012	AP	WP	0101-0201-4270	113.00
V0747310	RUSHMORE EMBROIDERY	P0756131	EVD LOGO STEELE	4/23/2012	4/23/2012	AP	WP	0101-0201-4263	16.00
V0763350	SCHEELS ALL SPORTS	P0754851	GUN CASES	4/9/2012	4/9/2012	AP	WP	0101-0201-4269	74.96
V0785400	SIGN EXPRESS	P0756126	FOIL BADGES	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	411.19
V0787250	SIMPSON'S CREATIVE	P0756154	CARDS ALLENDER	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	35.00
V0787250	SIMPSON'S CREATIVE	P0756154	CARDS NEAVILL	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0754850	POSTER	4/9/2012	4/9/2012	AP	WP	0101-0201-4261	2.50
V0789550	SIRCHIE FINGERPRINT LAB	P0753785	COLLECTION JARS ECJ1	4/5/2012	4/5/2012	AP	WP	0101-0201-4261	47.70
V0789550	SIRCHIE FINGERPRINT LAB	P0753785	SHIPPING	4/5/2012	4/5/2012	AP	WP	0101-0201-4261	15.68
V0790085	SKILLPATH INC	P0756111	EXCEL TRNG-HOLZER	4/24/2012	4/24/2012	AP	WP	0101-0201-4270	99.00
V0790085	SKILLPATH INC	P0756111	EXCEL TRNG-REGAN	4/24/2012	4/24/2012	AP	WP	0101-0201-4270	99.00
V0790085	SKILLPATH INC	P0756111	EXCEL TRNG - DOWNIE	4/24/2012	4/24/2012	AP	WP	0101-0201-4270	99.00
V0802762	SOUTH DAKOTA DEPT OF	P0755147	CONTROLLED SUBSTANCE REG.	4/11/2012	4/11/2012	AP	WP	0101-0201-4292	75.00
V0809840	SOUTH DAKOTA	P0755063	FEB12 PHONE	4/10/2012	4/10/2012	AP	WP	0101-0201-4281	17.83
V0818740	SOUTH DAKOTA SCHOOL	P0755146	GILLASPIE WORK STUDY	4/12/2012	4/12/2012	AP	WP	0101-0201-4160	182.85

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V0751670	STEELE, GINA	P0754031	MEALS-EASTERN SD-ZUERCHER	4/5/2012	4/5/2012	AP	WP	0101-0201-4270	66.00
V0856470	TOW PRO	P0755155	TOW 08 CROWN VIC UNIT 15	4/11/2012	4/11/2012	AP	WP	0101-0201-4225	70.00
V0856470	TOW PRO	P0754848	TOW 07 C/V UNIT 20	4/9/2012	4/9/2012	AP	WP	0101-0201-4225	100.00
V0875595	TWO WHEELER DEALER	P0754865	BIKE REPAIR	4/9/2012	4/9/2012	AP	WP	0101-0201-4253	54.89
V0886420	VANWAY TROPHY &	P0754832	NAMETAG PHILLIPS	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0754832	NAMETAG PETERSON	4/9/2012	4/9/2012	AP	WP	0101-0201-4263	7.00
V0890180	VERIZON WIRELESS	P0754838	CELL PHONE UNIT 15	4/25/2012	4/25/2012	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0754181	PHONE RAGNONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0756411	390-3007 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	37.46
V0890180	VERIZON WIRELESS	P0756411	390-3362 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0756411	390-3838 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	48.52
V0890180	VERIZON WIRELESS	P0756411	390-4404 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-4681 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-4682 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-4724 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	60.50
V0890180	VERIZON WIRELESS	P0756411	390-4911 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	53.07
V0890180	VERIZON WIRELESS	P0756411	390-4930 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-6009 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	41.05
V0890180	VERIZON WIRELESS	P0756411	390-6361 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	390-7131 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7478 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	38.76
V0890180	VERIZON WIRELESS	P0756411	390-7511 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	42.62
V0890180	VERIZON WIRELESS	P0756411	390-7612 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	33.06
V0890180	VERIZON WIRELESS	P0756411	390-7613 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7616 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7617 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0756411	390-7859 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-9854 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	393-5785 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0756411	415-1698 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	42.63
V0890180	VERIZON WIRELESS	P0756411	415-1993 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.78
V0890180	VERIZON WIRELESS	P0756411	415-5601 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	38.69
V0890180	VERIZON WIRELESS	P0756411	415-5602 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	68.02
V0890180	VERIZON WIRELESS	P0756411	484-5116 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	33.43
V0890180	VERIZON WIRELESS	P0756411	484-7400 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	56.15

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V0890180	VERIZON WIRELESS	P0756411	484-7401 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	41.38
V0890180	VERIZON WIRELESS	P0756411	484-7402 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7403 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	35.55
V0890180	VERIZON WIRELESS	P0756411	484-7404 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	59.82
V0890180	VERIZON WIRELESS	P0756411	484-7405 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	59.82
V0890180	VERIZON WIRELESS	P0756411	484-7406 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.06
V0890180	VERIZON WIRELESS	P0756411	484-7407 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7408 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.90
V0890180	VERIZON WIRELESS	P0756411	484-7409 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0756411	484-7410 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	36.76
V0890180	VERIZON WIRELESS	P0756411	484-7411 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0756411	484-7412 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	36.23
V0890180	VERIZON WIRELESS	P0756411	484-7413 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	38.30
V0890180	VERIZON WIRELESS	P0756411	484-7414 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	33.96
V0890180	VERIZON WIRELESS	P0756411	484-7416 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7417 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.68
V0890180	VERIZON WIRELESS	P0756411	484-7418 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	37.16
V0890180	VERIZON WIRELESS	P0756411	484-7419 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.51
V0890180	VERIZON WIRELESS	P0756411	484-7420 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7421 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7422 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7423 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0756411	484-7424 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	36.27
V0890180	VERIZON WIRELESS	P0756411	484-7425 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0756411	484-7426 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	37.50
V0890180	VERIZON WIRELESS	P0756411	484-7427 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7428 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7429 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	484-7430 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7435 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0756411	484-7437 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7438 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7439 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7436 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.95
V0890180	VERIZON WIRELESS	P0756411	484-7440 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.45

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V0890180	VERIZON WIRELESS	P0756411	390-0474 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	60.49
V0890180	VERIZON WIRELESS	P0756411	390-1965 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-1966 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	390-2122 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0756411	390-2804 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	484-7431 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.53
V0890180	VERIZON WIRELESS	P0756411	484-7432 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	33.23
V0890180	VERIZON WIRELESS	P0756411	484-7433 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.39
V0890180	VERIZON WIRELESS	P0756411	484-7434 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.60
V0890180	VERIZON WIRELESS	P0756411	593-2814 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2340 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2414 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2695 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2923 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0756411	786-3011 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3548 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3637 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3760 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3795 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3825 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3929 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-4059 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-4287 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-4766 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5009 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5183 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5451 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5769 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5962 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-6075 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-6776 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-6793 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-6920 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-7558 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-7563 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91

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V0890180	VERIZON WIRELESS	P0756411	786-7608 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-7812 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-7823 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	787-0491 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	863-0060 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-1182 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-1406 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	863-1407 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.83
V0890180	VERIZON WIRELESS	P0756411	877-4497 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0756411	939-1114 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	939-1671 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	939-4272 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0756411	939-5108 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	939-5115 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	939-5575 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	55.11
V0890180	VERIZON WIRELESS	P0756411	484-7441 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7442 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-7443 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	34.93
V0890180	VERIZON WIRELESS	P0756411	484-7444 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	593-2812 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	593-2813 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	484-7888 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0201-4281	32.99
V0892415	VIDEO SERVICES OF	P0755149	CD-R WHITE INKJET SPNDL	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	360.00
V0892415	VIDEO SERVICES OF	P0755149	DVD-R WHITE INKJET SPNDL	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	234.00
V0892415	VIDEO SERVICES OF	P0755149	PAPER SLEEVES W/CLEAR	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	150.00
V0892415	VIDEO SERVICES OF	P0755149	SHIPPING	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	30.00
V0892415	VIDEO SERVICES OF	P0755149	CORR COST OF TYDVDR	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	-12.00
V0892415	VIDEO SERVICES OF	P0755149	CORR COST OF PAPER SLEEVES	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	-50.00
V0892415	VIDEO SERVICES OF	P0755149	CORR COST OF SHIPPING	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	22.61
V0892415	VIDEO SERVICES OF	P0750083	BLACK DISC PRINTER INK-JET	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	80.00
V0892415	VIDEO SERVICES OF	P0750083	SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	10.00
V0892415	VIDEO SERVICES OF	P0750083	CORR COST SPLIT WITH SO	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	-40.00
V0892415	VIDEO SERVICES OF	P0750083	CORR COST OF SHARED SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	-4.25
V0892415	VIDEO SERVICES OF	P0750081	ROSCO 1/4 WHITE DIFFUSION, 1/4	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	48.00
V0892415	VIDEO SERVICES OF	P0750081	EXTENDED CAP BATT. FOR CRIME	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	150.00

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

V0892415	VIDEO SERVICES OF	P0750081	CORR COST OF SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	5.75
V0892415	VIDEO SERVICES OF	P0750081	CORR COST SHIPPING	4/18/2012	4/18/2012	AP	WP	0101-0201-4261	7.00
V0899601	WALMART COMMUNITY	P0753782	BALLOONS	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	31.47
V0899601	WALMART COMMUNITY	P0755143	SHOE POLISH	4/20/2012	4/20/2012	AP	WP	0101-0201-4263	18.00
V0899601	WALMART COMMUNITY	P0756123	GLUE GUN	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	11.71
V0899601	WALMART COMMUNITY	P0756129	SHREDDER	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	48.44
V0899601	WALMART COMMUNITY	P0756129	INK	4/23/2012	4/23/2012	AP	WP	0101-0201-4261	45.97
V0899601	WALMART COMMUNITY	P0754831	OFFICE SUPPLIES	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	61.23
V0899601	WALMART COMMUNITY	P0753737	GLUE	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	30.91
V0899601	WALMART COMMUNITY	P0753737	INK CART	4/20/2012	4/20/2012	AP	WP	0101-0201-4261	105.86
V0934830	WESTERN STATIONERS	P0755189	OFFICE SUPPLIES	4/11/2012	4/11/2012	AP	WP	0101-0201-4261	68.47
Cost Center: 0201								Total:	<u>49,782.37</u>

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

Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0752893	LENSES & BATTERIES FOR	4/16/2012	4/16/2012	AP	WP	0101-0202-4265	29.15
V0000791	A+ CUSTOM APPAREL &	P0754889	EMBROIDER LOGO ON	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0756211	VELCRO TO MOUNT RADIO	4/24/2012	4/24/2012	AP	WP	0101-0202-4269	4.27
V0005641	ACE HARDWARE-EAST	P0756213	SPARK BLUGS/B4 CHAIN SAW	4/24/2012	4/24/2012	AP	WP	0101-0202-4253	7.20
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0202-4225	10.46
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12759153 2499	4/25/2012	4/25/2012	AP	WP	0101-0202-4283	315.54
V0131400	CARQUEST AUTO PARTS	P0754961	WIPE BLADES/CAR 13	4/12/2012	4/12/2012	AP	WP	0101-0202-4251	14.68
V0131400	CARQUEST AUTO PARTS	P0754881	BATTERY	4/12/2012	4/12/2012	AP	WP	0101-0202-4269	24.76
V0131400	CARQUEST AUTO PARTS	P0756212	AIR FILTER/B4	4/24/2012	4/24/2012	AP	WP	0101-0202-4251	7.06
V0137240	CHRIS SUPPLY COMPANY	P0756210	USB AND HDMI CABLES/FIRE	4/24/2012	4/24/2012	AP	WP	0101-0202-4269	27.58
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0202-4261	7.74
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0202-4261	3.67
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0202-4261	10.72
V0193600	DAKOTALAND AUTOGLASS	P0754893	2006 FORD F350 GLASS/MAINT 2	4/12/2012	4/12/2012	AP	WP	0101-0202-4251	140.00
V0200458	DELL MARKETING LP	P0755481	6-CELL LITHIUM BATTERY FOR	4/17/2012	4/17/2012	AP	WP	0101-0202-4269	97.91
V0246282	FAMILY THRIFT CENTER	P0754888	SODA AND CAKE/H.S. FIRE OPS 10	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	27.99
V0246280	FAMILY THRIFT CTR-EAST	P0754886	WHITE VINEGAR,DIST WATER	4/12/2012	4/12/2012	AP	WP	0101-0202-4269	4.06
V0346860	HARVEYS LOCK SHOP	P0756220	2 DUPLICATE KEYS FOR 108 E. MA	4/24/2012	4/24/2012	AP	WP	0101-0202-4269	3.20
V0349550	HEARTLAND PAPER CO,	P0756214	BATH TISSUE,QUAT/STATION	4/24/2012	4/24/2012	AP	WP	0101-0202-4264	329.19
V0398500	ICE HOUSE, THE	P0756318	DRY ICE FOR TRAINING/3-8-12	4/23/2012	4/23/2012	AP	WP	0101-0202-4269	15.75
V0400450	INTERSTATE BATTERIES	P0754883	VARIOUS SIZED	4/12/2012	4/12/2012	AP	WP	0101-0202-4269	502.11
V0459659	KNECHT HOME CENTER	P0756317	MOWER STARTER CORD/STN 1	4/24/2012	4/24/2012	AP	WP	0101-0202-4265	5.99
V0459659	KNECHT HOME CENTER	P0756314	1X8 PINE,LACQUER THINNER/STN	4/24/2012	4/24/2012	AP	WP	0101-0202-4252	33.45
V0459659	KNECHT HOME CENTER	P0755477	4-BLUE POLY TARPS/STN 1	4/16/2012	4/16/2012	AP	WP	0101-0202-4269	80.71
V0526424	MARCO INC	P0756321	COPIER OVERAGES/3-5-12 TO 4-4-	4/24/2012	4/24/2012	AP	WP	0101-0202-4253	4.03
V0520278	MCPC	P0756582	2-BLK HP CE278A TONER	4/25/2012	4/25/2012	AP	WP	0101-0202-4261	90.96
V0601545	NEVE'S UNIFORM	P0754890	2 PANTS,2 SS SHIRTS,BOOTS/MALT	4/13/2012	4/13/2012	AP	WP	0101-0202-4263	341.65
V0601545	NEVE'S UNIFORM	P0756016	PANTS/P.JOHNSON	4/20/2012	4/20/2012	AP	WP	0101-0202-4263	45.95
V0601545	NEVE'S UNIFORM	P0756016	HI GLOSS SHOES/MASSEY	4/20/2012	4/20/2012	AP	WP	0101-0202-4263	55.00
V0604900	NOON TIME THUNDER	P0756203	REINSTATE	4/20/2012	4/20/2012	AP	WP	0101-0202-4292	19.00
V0618600	OFFICEMAX	P0755479	PC SPEAKERS-STN 5,CLIPS,SHARPI	4/16/2012	4/16/2012	AP	WP	0101-0202-4261	51.02
V0631971	OLSON'S	P0756319	DEODERIZERS	4/25/2012	4/25/2012	AP	WP	0101-0202-4264	32.00
V0631971	OLSON'S	P0756319	CORR-COST	4/25/2012	4/25/2012	AP	WP	0101-0202-4264	-16.00

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V0657530	PENNINGTON COUNTY	P0756311	MOBILE SATELLITE FOR	4/24/2012	4/24/2012	AP	WP	0101-0202-4295	596.00
V0657530	PENNINGTON COUNTY	P0756311	INSURANCE PREMIUM FOR	4/24/2012	4/24/2012	AP	WP	0101-0202-4211	522.33
V0657530	PENNINGTON COUNTY	P0755476	DR MAGNAVITO'S SALARY/2ND	4/17/2012	4/17/2012	AP	WP	0101-0202-4225	1,900.00
V0678895	POWELL, ROBERT	P0755466	MEALS-GRAND JUNCTION CO	4/13/2012	4/13/2012	AP	WP	0101-0202-4270	100.00
V0714965	RAPID CITY AREA SCHOOL	P0748675	4-AMERICAN FLAGS, PAPER	4/5/2012	4/5/2012	AP	WP	0101-0202-4264	215.17
V0711875	RAPID CITY MEDICAL	P0755541	STRESS TEST-MALTAVERNE M	4/13/2012	4/13/2012	AP	WP	0101-0202-4225	54.30
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/WRIGHT	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/O'BRYAN	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/SVENSON	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/WHEELER	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/LAUGHLIN	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/VAUGHAN	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/O'CILKA	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/RANG	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/HEGSTRUM	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/BIERS	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/YOUNG	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/DAVIS	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/SHOULDER	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/AGUAYO	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/EISENBRAUN	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0754884	FIRE OPS T-SHIRT/TIPPMANN	4/12/2012	4/12/2012	AP	WP	0101-0202-4263	12.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/GILLILAND	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/S.O'CONNOR	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/RASMUSSEN	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/PHILLIPE	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/K.HANSEN	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/C.MORGAN	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/LIPP	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/BOSTEL	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/LEONARD	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/ZIEGLER	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/REBER	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/LUERAS	4/9/2012	4/9/2012	AP	WP	0101-0202-4263	22.00
V0757235	SAM'S CLUB	P0754882	CLEANERS,MOPS,TOWELS/STN	4/25/2012	4/25/2012	AP	WP	0101-0202-4264	445.80

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

V0808300	SOUTH DAKOTA DIV OF	P0755998	BACKGROUND CHECK-COLBY M	4/18/2012	4/18/2012	AP	WP	0101-0202-4225	43.25
V0835829	STURDEVANT'S AUTO	P0756310	WINDSHIELD WASHER FLUID/STN	4/24/2012	4/24/2012	AP	WP	0101-0202-4264	14.94
V0880250	UNITED PARCEL SERVICE	P0756535	8110954471,CHARGES	4/25/2012	4/25/2012	AP	WP	0101-0202-4261	33.94
V0880250	UNITED PARCEL SERVICE	P0755319	8110954401,CHARGES	4/12/2012	4/12/2012	AP	WP	0101-0202-4261	20.47
V0880250	UNITED PARCEL SERVICE	P0756100	8110954434,CHARGES	4/19/2012	4/19/2012	AP	WP	0101-0202-4261	12.62
V0880250	UNITED PARCEL SERVICE	P0756100	8110954445,CHARGES	4/19/2012	4/19/2012	AP	WP	0101-0202-4261	9.15
V0880250	UNITED PARCEL SERVICE	P0756100	8110954456,CHARGES	4/19/2012	4/19/2012	AP	WP	0101-0202-4261	8.54
V0890180	VERIZON WIRELESS	P0756411	863-0059 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0061 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	69.70
V0890180	VERIZON WIRELESS	P0756411	939-5209 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	64.85
V0890180	VERIZON WIRELESS	P0756411	939-6112 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	939-6113 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	863-0056 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0055 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0054 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	786-4854 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.81
V0890180	VERIZON WIRELESS	P0756411	863-0051 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0052 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	863-0053 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	787-3345 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	390-4114 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	64.44
V0890180	VERIZON WIRELESS	P0756411	390-4510 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	72.13
V0890180	VERIZON WIRELESS	P0756411	390-4511 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	68.47
V0890180	VERIZON WIRELESS	P0756411	390-6275 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	63.92
V0890180	VERIZON WIRELESS	P0756411	390-6720 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	34.28
V0890180	VERIZON WIRELESS	P0756411	390-7220 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	63.92
V0890180	VERIZON WIRELESS	P0756411	390-9282 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	66.52
V0890180	VERIZON WIRELESS	P0756411	390-9989 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	415-5600 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	69.18
V0890180	VERIZON WIRELESS	P0756411	593-7906 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	66.83
V0890180	VERIZON WIRELESS	P0756411	786-2233 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2606 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2853 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3288 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-3431 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91

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V0890180	VERIZON WIRELESS	P0756411	786-3948 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0202-4281	39.91	
V0899601	WALMART COMMUNITY	P0753624	8X10 PHOTO PRINTS FOR PUBLIC E	4/20/2012	4/20/2012	AP	WP	0101-0202-4261	56.80	
V0906159	WARNE CHEMICAL &	P0755480	LAWN PRO ROUND 1	4/16/2012	4/16/2012	AP	WP	0101-0202-4266	70.00	
V0906575	WARREN, CASEY	P0755465	MEALS-GRAND JUNCION CO	4/13/2012	4/13/2012	AP	WP	0101-0202-4270	100.00	
V0916577	WELLS FARGO SECURITIES	P0756201	PRINC-AERIAL LADDER TRUCK	4/19/2012	4/19/2012	AP	WP	0101-0202-4410	52,313.77	
V0916577	WELLS FARGO SECURITIES	P0756201	INT-AERIAL LADDER TRUCK	4/19/2012	4/19/2012	AP	WP	0101-0202-4420	8,462.07	
V0927780	WEST RIVER ELECTRIC	P0757292	167024 5840	4/25/2012	4/25/2012	AP	WP	0101-0202-4283	650.64	
Cost Center:								0202	Total:	<u>69,776.04</u>

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

Cost Center: 0203 CORRECTIONS **Director:** ALLENDER, STEVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0756194	JAIL BILL 03/01/12-03/31/12	4/24/2012	4/24/2012	AP	WP	0101-0203-4225	2,000.00
								Cost Center: 0203	Total: <u>2,000.00</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0204-4225	94.13
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0204-4261	20.70
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0204-4261	24.79
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0204-4261	31.66
V0200458	DELL MARKETING LP	P0754817	90 W SLIM AC ADAPTER FOR S0974	4/9/2012	4/9/2012	AP	WP	0101-0204-4261	47.51
V0247880	FARMER BROTHERS CO	P0756071	COFFEE	4/20/2012	4/20/2012	AP	WP	0101-0204-4263	237.30
V0310225	GREAT WESTERN TIRE INC.	P0754816	WRL SRA OWLTL S/2 TIRES G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4267	454.72
V0421590	JOHNSON MACHINE INC.	P0754823	SPARK PLUG G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	13.68
V0421590	JOHNSON MACHINE INC.	P0754823	DISTRIBUTOR CAP G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	15.77
V0421590	JOHNSON MACHINE INC.	P0754823	DISTRIBUTOR ROTOR	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	6.21
V0421590	JOHNSON MACHINE INC.	P0754822	NAPAGOLD AIR FILTER G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0754822	OIL FILER GOLD G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0754822	BRAKE PADS FRONT G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	35.23
V0421590	JOHNSON MACHINE INC.	P0754822	BRAKE ROTOR G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	51.96
V0421590	JOHNSON MACHINE INC.	P0754822	10W30 OIL G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0754821	CARB CHOKE CLNR G002	4/9/2012	4/9/2012	AP	WP	0101-0204-4251	5.98
V0421590	JOHNSON MACHINE INC.	P0756062	5W30 OIL G011	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756062	OIL FILTER G011	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0756062	AIR FILTER G011	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	6.45
V0421590	JOHNSON MACHINE INC.	P0756061	5W30 MOTOR OIL G010	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756061	OIL FILTER G010	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0756061	AIR FILTER G010	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0756060	TRANS FLUID G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	41.16
V0421590	JOHNSON MACHINE INC.	P0756060	5W20 MOTOR OIL G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756060	OIL FILTER G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0756060	AIR FILTER G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0756059	TRANS FLUID G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	41.16
V0421590	JOHNSON MACHINE INC.	P0756059	5W20 MOTOR OIL G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756059	OIL FILTER G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0756059	AIR FILTER G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0756059	FILTER KITS G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	21.73
V0421590	JOHNSON MACHINE INC.	P0756060	A/TRANS FILTER KIT G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	21.73
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0204-4281	91.58

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V0404096	LIMBAUGH, BRETT	P0754818	POSTAGE	4/9/2012	4/9/2012	AP	WP	0101-0204-4261	7.40
V0604908	NOONEY SOLAY & VAN	P0756042	CITY V. BIG SKY LLC & DOYLE ES	4/19/2012	4/19/2012	AP	WP	0101-0204-4221	598.00
V0609765	NORTH CENTRAL CREDITS	P0756532	BURTON S	4/25/2012	4/25/2012	AP	WP	0101-0204-4225	31.60
V0634566	O'REILLY AUTO PARTS	P0755489	SF16 MOTOR TRT	4/13/2012	4/13/2012	AP	WP	0101-0204-4251	9.99
V0648605	PARKWAY CAR WASH	P0756064	CAR WASH G011	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0756064	CAR WASH G009	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0756064	CAR WASH G008	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0756064	CAR WASH G001	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0756064	CAR WASH G010	4/20/2012	4/20/2012	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-INSPECTION	4/10/2012	4/10/2012	AP	WP	0101-0204-4530	408.29
V0690280	PRINT MARK-ET	P0754819	REMOUNT ADDRESS STAMP	4/9/2012	4/9/2012	AP	WP	0101-0204-4261	13.56
V0711110	RAPID CITY JOURNAL	P0755490	PC 4/5/12 12RZ005	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	138.16
V0711110	RAPID CITY JOURNAL	P0755486	SUMMARY OF ADOPTION 11CA002	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	18.04
V0711110	RAPID CITY JOURNAL	P0755488	PC 4/5/12 12UR010	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	25.52
V0711110	RAPID CITY JOURNAL	P0755487	TIF MEETING 4/16/12 12TIF002	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	27.28
V0711110	RAPID CITY JOURNAL	P0755484	PC 4/21/11 11UR008	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	27.28
V0711110	RAPID CITY JOURNAL	P0755485	PC 5/26/11 11RZ007	4/13/2012	4/13/2012	AP	WP	0101-0204-4230	38.72
V0719150	RAPID VALLEY SANITARY	P0755693	RVSD 2011 INSPECTION FEES	4/16/2012	4/16/2012	AP	WP	0101-0204-4530	298.89
V0722757	RECORD STORAGE	P0756063	ACCESS WORK ORDER	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0756063	REFILE 5.2 CTN	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	6.40
V0722757	RECORD STORAGE	P0756063	ADD NEW FILE FOLDER	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	1.23
V0722757	RECORD STORAGE	P0756063	ACCE3SS 5.2 CUFT CTN	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	6.40
V0722757	RECORD STORAGE	P0756063	STORAGE 1.15 FILE BOX	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0756063	STORE 5.2 CUFT CTN	4/20/2012	4/20/2012	AP	WP	0101-0204-4242	26.66
V0723000	RED WING SHOE STORE	P0756072	SAFETY BOOTS - PULKRABEK	4/20/2012	4/20/2012	AP	WP	0101-0204-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0756452	BUSINESS CARDS-SOLON	4/24/2012	4/24/2012	AP	WP	0101-0204-4261	20.00
V0808500	SOUTH DAKOTA ELEC	P0755058	MARCH, 2012 AFFIDAVIT FEE	4/12/2012	4/12/2012	AP	WP	0101-0204-4520	345.00
V0890180	VERIZON WIRELESS	P0756411	390-7150 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7228 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	939-6429 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	390-1320 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-2759 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-7149 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0204-4281	32.18

Cost Center: 0204 **Total:** 3,808.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0756097	ARGON GAS	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	4.79
V0002909	ABM EQUIPMENT &	P0754910	ADJ-COST SEAL	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	-20.28
V0002909	ABM EQUIPMENT &	P0754910	FREIGHT	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	11.39
V0002909	ABM EQUIPMENT &	P0754946	ROTATION BEARING, FOR T701	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	1,414.15
V0002909	ABM EQUIPMENT &	P0754946	ROTATION GEAR BOX	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	1,146.97
V0002909	ABM EQUIPMENT &	P0754946	HARDENED BOLT	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	49.50
V0002909	ABM EQUIPMENT &	P0754946	HARDENED WASHER	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	49.50
V0002909	ABM EQUIPMENT &	P0754946	FREIGHT	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	58.62
V0002909	ABM EQUIPMENT &	P0754910	SENTRY SEAL, FOR T701	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	40.56
V0005640	ACE HARDWARE	P0756095	TOOL TOTE	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	9.99
V0005640	ACE HARDWARE	P0756095	TORPEDO LEVEL	4/23/2012	4/23/2012	AP	WP	0101-0205-4265	6.64
V0005640	ACE HARDWARE	P0755620	AMONIA	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	11.98
V0005640	ACE HARDWARE	P0754907	6"x10" PVC	4/13/2012	4/13/2012	AP	WP	0101-0205-4269	38.99
V0007285	ACE STEEL & RECYCLING	P0755619	CUT PIECE OF 16GA PLATE, FOR T	4/17/2012	4/17/2012	AP	WP	0101-0205-4251	92.99
V0007285	ACE STEEL & RECYCLING	P0755619	BRAKE FEE	4/17/2012	4/17/2012	AP	WP	0101-0205-4251	30.00
V0007285	ACE STEEL & RECYCLING	P0755619	CUT PIECE OF 1.25" ANGLE	4/17/2012	4/17/2012	AP	WP	0101-0205-4251	21.30
V0007285	ACE STEEL & RECYCLING	P0755619	CUT	4/17/2012	4/17/2012	AP	WP	0101-0205-4251	2.00
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0205-4225	10.46
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12208699 92	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	16.02
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12489052 88	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	15.69
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12286730 127	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	19.00
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12489031 287	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	32.62
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12807293 486	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	49.56
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12808415 250	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	29.48
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12607513 2	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12605824 129	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	19.17
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12627983 2	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12806692 178	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	23.34
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12520478 58	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	13.15
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12227597 133	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	19.52
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12808410 143	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12208013 104	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	17.04
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12730858 195	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	24.80

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V0078490	BLACK HILLS POWER &	P0757102	4862595430 12570113 2	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12489034 2	4/25/2012	4/25/2012	AP	WP	0101-0205-4283	8.38
V0137240	CHRIS SUPPLY COMPANY	P0755322	CAT 5E CONNECTOR	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	6.36
V0137240	CHRIS SUPPLY COMPANY	P0755322	SINGLE DUPLEX	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	22.83
V0137240	CHRIS SUPPLY COMPANY	P0755322	CRIMP TOOL	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	73.91
V0137240	CHRIS SUPPLY COMPANY	P0755322	5 PORT SWITCH	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	57.13
V0137240	CHRIS SUPPLY COMPANY	P0755322	SHRINK TUBE	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	15.17
V0137240	CHRIS SUPPLY COMPANY	P0755322	WALL PLATES	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	2.10
V0137240	CHRIS SUPPLY COMPANY	P0755322	WALL PORT	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	6.56
V0137240	CHRIS SUPPLY COMPANY	P0756184	CR RTN 5 PORT UNMANAGED	4/24/2012	4/24/2012	AP	WP	0101-0205-4269	-57.13
V0137240	CHRIS SUPPLY COMPANY	P0756184	NULL MODEM CABLE	4/24/2012	4/24/2012	AP	WP	0101-0205-4269	6.93
V0158390	CONTRACTOR'S SUPPLY	P0754233	H250 CAULK GUN	4/9/2012	4/9/2012	AP	WP	0101-0205-4265	24.00
V0179540	CRESCENT ELECTRIC	P0755824	14/16 FORK TERMINAL	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	230.00
V0179540	CRESCENT ELECTRIC	P0755824	CUTTING OIL	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	9.87
V0179540	CRESCENT ELECTRIC	P0755824	ROUND OFF	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	1.90
V0179540	CRESCENT ELECTRIC	P0755824	ADJ-DIGITAL LIGHT METER	4/23/2012	4/23/2012	AP	WP	0101-0205-4269	-0.08
V0191400	DAKOTA SPRAY	P0755621	TIP FILTER PACK	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	26.40
V0191400	DAKOTA SPRAY	P0755621	REPACK KIT	4/17/2012	4/17/2012	AP	WP	0101-0205-4269	53.75
V0248950	FASTENAL COMPANY, THE	P0754531	21/32 DRILL BIT	4/9/2012	4/9/2012	AP	WP	0101-0205-4265	26.22
V0248950	FASTENAL COMPANY, THE	P0754531	WIPES	4/9/2012	4/9/2012	AP	WP	0101-0205-4269	0.00
V0248950	FASTENAL COMPANY, THE	P0754232	1/2X3 LDT BOLT	4/9/2012	4/9/2012	AP	WP	0101-0205-4269	13.35
V0248950	FASTENAL COMPANY, THE	P0754232	ROUND OFF	4/9/2012	4/9/2012	AP	WP	0101-0205-4269	0.08
V0282080	G&H DISTRIBUTING INC.	P0754650	3X1.25 CASTER	4/10/2012	4/10/2012	AP	WP	0101-0205-4269	28.00
V0282080	G&H DISTRIBUTING INC.	P0754650	JAZZ BAND PLUG BOX OF TEN	4/10/2012	4/10/2012	AP	WP	0101-0205-4269	4.90
V0282080	G&H DISTRIBUTING INC.	P0754650	ROUND OFF	4/10/2012	4/10/2012	AP	WP	0101-0205-4269	0.03
V0400450	INTERSTATE BATTERIES	P0754908	1/3V BATTERY	4/10/2012	4/10/2012	AP	WP	0101-0205-4269	34.14
V0421590	JOHNSON MACHINE INC.	P0756407	MOTOR OIL, T702	4/25/2012	4/25/2012	AP	WP	0101-0205-4262	3.16
V0421590	JOHNSON MACHINE INC.	P0756407	WIPER BLADE	4/25/2012	4/25/2012	AP	WP	0101-0205-4251	10.71
V0421590	JOHNSON MACHINE INC.	P0756408	BRAKE PADS, T702	4/25/2012	4/25/2012	AP	WP	0101-0205-4251	54.70
V0421590	JOHNSON MACHINE INC.	P0756409	OIL FILTER, T702	4/25/2012	4/25/2012	AP	WP	0101-0205-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0756409	AIR FILTER	4/25/2012	4/25/2012	AP	WP	0101-0205-4251	10.02
V0421590	JOHNSON MACHINE INC.	P0756409	MOTOR OIL	4/25/2012	4/25/2012	AP	WP	0101-0205-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0756410	WIPER BLADE, T702	4/25/2012	4/25/2012	AP	WP	0101-0205-4251	10.71
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-0205-4281	8.22
V0460150	KNOLOGY	P0755694	1521655 719-9626 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0205-4281	3.29

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V0460150	KNOLOGY	P0755694	1521655 719-9791 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0205-4281	3.29
V0541285	MENARDS	P0756371	WOOD HANDLE	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	4.99
V0541285	MENARDS	P0756371	QUIKCRETE	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	19.16
V0541285	MENARDS	P0756371	4CF STEEL TRAY ONLY	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	4.49
V0566820	MOTIVE PARTS & SUPPLY	P0756372	TRAILER JACK	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	45.18
V0566820	MOTIVE PARTS & SUPPLY	P0756372	TRAILER JACK	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	66.78
V0566820	MOTIVE PARTS & SUPPLY	P0756372	TONGUE JACK	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	39.00
V0566820	MOTIVE PARTS & SUPPLY	P0756372	U540 TRAILER KIT	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	19.64
V0643650	PACIFIC STEEL &	P0754909	1/8" STEEL PLATE 18"X23", FOR	4/10/2012	4/10/2012	AP	WP	0101-0205-4251	14.14
V0723000	RED WING SHOE STORE	P0755979	WORK BOOT, JOHN BERGLUND	4/19/2012	4/19/2012	AP	WP	0101-0205-4263	89.21
V0781610	SHERWIN-WILLIAMS	P0756375	QP INLET FILTER	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	9.90
V0781610	SHERWIN-WILLIAMS	P0756375	QP SWIVEL	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	45.20
V0781610	SHERWIN-WILLIAMS	P0756374	5GAL LINER	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	10.76
V0781610	SHERWIN-WILLIAMS	P0756375	QP EASYOUT	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	11.90
V0805585	SOUTH DAKOTA DEPT OF	P0737583	RAILROAD ROW PERMIT	4/19/2012	4/19/2012	AP	WP	0101-0205-4269	175.00
V0816451	SOUTH DAKOTA ONE CALL	P0755637	235 LOCATES	4/13/2012	4/13/2012	AP	WP	0101-0205-4225	244.06
V0863450	TRAFFIC CONTROL CORP	P0756025	RENO 1600D MMU	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	1,500.00
V0863450	TRAFFIC CONTROL CORP	P0756025	SHIPPING	4/25/2012	4/25/2012	AP	WP	0101-0205-4269	20.13
V0890180	VERIZON WIRELESS	P0756411	390-3756 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0205-4281	32.72
V0899601	WALMART COMMUNITY	P0754004	CAMERA CASE	4/20/2012	4/20/2012	AP	WP	0101-0205-4269	19.00
V0899601	WALMART COMMUNITY	P0754004	PENS	4/20/2012	4/20/2012	AP	WP	0101-0205-4269	4.97
V0962090	ZIEGLER BUILDING	P0754911	SHEET PLYWOOD	4/10/2012	4/10/2012	AP	WP	0101-0205-4269	21.15
Cost Center: 0205								Total:	<u>6,422.68</u>

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

Cost Center: 0207 COMMUNITY PLANNING **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0207-4225	31.38
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0207-4261	5.24
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0101-0207-4281	0.03
V0890180	VERIZON WIRELESS	P0756411	390-8174 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0207-4281	55.34
								Cost Center: 0207	Total: <u>91.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0270-0270-4281	0.03
V0890180	VERIZON WIRELESS	P0756411	393-5084 APR PHONE	4/25/2012	4/25/2012	AP	WP	0270-0270-4281	32.18
								Cost Center: 0270	Total: <u>32.21</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0755656	SPRAYERS, SHOVEL	4/18/2012	4/18/2012	AP	WP	0101-0301-4265	26.58	
V0005641	ACE HARDWARE-EAST	P0755765	HOSE, VALVE BALL, ELBOW S052	4/17/2012	4/17/2012	AP	WP	0101-0301-4253	22.58	
V0005641	ACE HARDWARE-EAST	P0755655	SCRAPERS, SHOVELS	4/16/2012	4/16/2012	AP	WP	0101-0301-4265	63.60	
V0005641	ACE HARDWARE-EAST	P0755655	WATER COOLER	4/16/2012	4/16/2012	AP	WP	0101-0301-4269	32.99	
V0025265	AMERIGAS PROPANE LP	P0755654	PARTS FITTINGS	4/25/2012	4/25/2012	AP	WP	0101-0301-4265	5.95	
V0068420	BIERSCHBACH EQUIPMENT	P0756367	SHOCK ABSORBING STOPPER S130	4/25/2012	4/25/2012	AP	WP	0101-0301-4253	19.66	
V0074730	BLACK HILLS CHEMICAL	P0756187	ROLL TOWELS, MOP HEAD, SHINE	4/23/2012	4/23/2012	AP	WP	0101-0301-4264	54.15	
V0104100	BRUMBAUGH, DON	P0755631	MEALS-MITCHELL SD	4/16/2012	4/16/2012	AP	WP	0101-0301-4270	28.00	
V0120470	BUTLER MACHINERY CO.	P0754794	COMPRESSOR A S037	4/5/2012	4/5/2012	AP	WP	0101-0301-4253	192.30	
V0137240	CHRIS SUPPLY COMPANY	P0755050	ON OFF TOG S041	4/11/2012	4/11/2012	AP	WP	0101-0301-4251	16.86	
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0301-4261	33.07	
V0158390	CONTRACTOR'S SUPPLY	P0754438	4 BROOMS, HANDLES	4/9/2012	4/9/2012	AP	WP	0101-0301-4265	96.20	
V0158390	CONTRACTOR'S SUPPLY	P0755658	LEVELUTES-RAKES	4/19/2012	4/19/2012	AP	WP	0101-0301-4265	236.00	
V0158390	CONTRACTOR'S SUPPLY	P0755658	EARPLUGS, DUST MASKS	4/19/2012	4/19/2012	AP	WP	0101-0301-4269	56.60	
V0158390	CONTRACTOR'S SUPPLY	P0755769	SPRAYER	4/19/2012	4/19/2012	AP	WP	0101-0301-4265	92.00	
V0225660	EDDIES TRUCK SALES &	P0756191	AIR DRYER CART, CV KIT S016	4/24/2012	4/24/2012	AP	WP	0101-0301-4251	145.06	
V0225660	EDDIES TRUCK SALES &	P0756191	OIL FILTER, CV KIT S064	4/24/2012	4/24/2012	AP	WP	0101-0301-4251	128.01	
V0248950	FASTENAL COMPANY, THE	P0755672	NUTS, WASHERS S041	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	7.88	
V0248950	FASTENAL COMPANY, THE	P0754439	SLING-LIFTING	4/9/2012	4/9/2012	AP	WP	0101-0301-4265	103.96	
V0242035	FMG INC.	P0754873	W10-1894 DAKOTA DR WATER	4/10/2012	4/10/2012	AP	WP	0101-0301-4223	8,172.50	
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - STREETS	4/20/2012	4/20/2012	AP	WP	0101-0301-4225	42.69	
V0363311	HILLS MATERIALS CO	P0755056	10.23TN 1IN BASE	4/12/2012	4/12/2012	AP	WP	0101-0301-4259	66.50	
V0367540	HILLS TIRE & SUPPLY INC.	P0756189	MR15 TUBE S52T	4/23/2012	4/23/2012	AP	WP	0101-0301-4267	10.00	
V0372635	HOLSWORTH & SON INC.,	P0755652	AERATED, POWER RAKE LAWN	4/16/2012	4/16/2012	AP	WP	0101-0301-4225	202.00	
V0412660	JENNER EQUIPMENT CO	P0755053	FILTER, ELBOW, FREIGHT S039	4/11/2012	4/11/2012	AP	WP	0101-0301-4253	100.19	
V0412660	JENNER EQUIPMENT CO	P0755766	COUPLER KITS S089	4/17/2012	4/17/2012	AP	WP	0101-0301-4253	212.23	
V0421590	JOHNSON MACHINE INC.	P0755044	10W30 OIL S175	4/11/2012	4/11/2012	AP	WP	0101-0301-4262	6.32	
V0421590	JOHNSON MACHINE INC.	P0755044	5W20 OIL-STOCK	4/11/2012	4/11/2012	AP	WP	0101-0301-4262	15.00	
V0421590	JOHNSON MACHINE INC.	P0755044	SOCKET S091	4/11/2012	4/11/2012	AP	WP	0101-0301-4251	8.00	
V0421590	JOHNSON MACHINE INC.	P0756147	CIR/BRKR, INS FEM S041	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	7.37	
V0421590	JOHNSON MACHINE INC.	P0756147	AIR FILTER, OIL FILTER S041	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	56.06	
V0421590	JOHNSON MACHINE INC.	P0756147	LED SS RECTAN S041	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	6.02	
V0421590	JOHNSON MACHINE INC.	P0756147	WINDSHIELD WASH	4/23/2012	4/23/2012	AP	WP	0101-0301-4269	96.99	

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V0421590	JOHNSON MACHINE INC.	P0756147	OIL SEAL S71T	4/23/2012	4/23/2012	AP	WP	0101-0301-4253	25.92
V0421590	JOHNSON MACHINE INC.	P0756188	TRAILER CONN PLUG S52T	4/23/2012	4/23/2012	AP	WP	0101-0301-4253	5.89
V0421590	JOHNSON MACHINE INC.	P0756188	LAMPS S064	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	22.27
V0421590	JOHNSON MACHINE INC.	P0756188	OIL FIL, AIR FILTER, FUEL FILT	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	69.61
V0421590	JOHNSON MACHINE INC.	P0756188	LAMP S016	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	13.98
V0421590	JOHNSON MACHINE INC.	P0755761	OIL FIL, AIR FIL, HYD FILTER S	4/17/2012	4/17/2012	AP	WP	0101-0301-4251	101.27
V0421590	JOHNSON MACHINE INC.	P0755761	CREDIT-RTN FUEL FILTER,HYD	4/17/2012	4/17/2012	AP	WP	0101-0301-4251	-48.56
V0421590	JOHNSON MACHINE INC.	P0754788	COOLANT S020	4/5/2012	4/5/2012	AP	WP	0101-0301-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0755660	AIR FILTER, FUEL FILTER S109	4/16/2012	4/16/2012	AP	WP	0101-0301-4253	96.36
V0421590	JOHNSON MACHINE INC.	P0755660	CONNECTOR S24T	4/16/2012	4/16/2012	AP	WP	0101-0301-4253	7.59
V0421590	JOHNSON MACHINE INC.	P0755196	OIL FILTER, AIR FILTER S054	4/12/2012	4/12/2012	AP	WP	0101-0301-4253	14.17
V0421590	JOHNSON MACHINE INC.	P0755196	OIL FILTER S078	4/12/2012	4/12/2012	AP	WP	0101-0301-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0755196	BLADE, LAMP S078	4/12/2012	4/12/2012	AP	WP	0101-0301-4251	19.90
V0421590	JOHNSON MACHINE INC.	P0755196	5W20 OIL S071	4/12/2012	4/12/2012	AP	WP	0101-0301-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0755196	OIL FILTER, AIR FILTER S071	4/12/2012	4/12/2012	AP	WP	0101-0301-4251	11.62
V0459659	KNECHT HOME CENTER	P0754792	NUTS, SCREWS S037	4/5/2012	4/5/2012	AP	WP	0101-0301-4253	3.90
V0493970	LIEN & SONS INC, PETE	P0755040	.75CY M6 CONCRETE	4/11/2012	4/11/2012	AP	WP	0101-0301-4254	82.31
V0493970	LIEN & SONS INC, PETE	P0755040	2.25CY M6 CONCRETE	4/11/2012	4/11/2012	AP	WP	0101-0301-4254	246.94
V0520500	M G OIL CO	P0756143	RPM 80/90 OIL	4/23/2012	4/23/2012	AP	WP	0101-0301-4262	376.65
V0520500	M G OIL CO	P0756143	CORR COST	4/23/2012	4/23/2012	AP	WP	0101-0301-4262	0.81
V0520500	M G OIL CO	P0756037	URSA 15/16 OIL	4/19/2012	4/19/2012	AP	WP	0101-0301-4262	475.41
V0520500	M G OIL CO	P0755194	5GAL ISO HEATING	4/12/2012	4/12/2012	AP	WP	0101-0301-4254	78.19
V0520500	M G OIL CO	P0755195	URSA 15/10 OIL	4/12/2012	4/12/2012	AP	WP	0101-0301-4262	349.83
V0601545	NEVE'S UNIFORM	P0754679	2012 WORKSHIRTS-D MEYER	4/13/2012	4/13/2012	AP	WP	0101-0301-4263	173.08
V0601545	NEVE'S UNIFORM	P0754679	2012 JACKET-D MEYER	4/13/2012	4/13/2012	AP	WP	0101-0301-4263	46.20
V0601545	NEVE'S UNIFORM	P0755323	2012 WORKSHIRTS-T FURCHNER	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	178.45
V0601545	NEVE'S UNIFORM	P0755323	2012 JACKET-T FURCHNER	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	46.20
V0601545	NEVE'S UNIFORM	P0755323	2012 WORKSHIRTS-T PLATT	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	174.87
V0601545	NEVE'S UNIFORM	P0755323	2012 JACKET-T PLATT	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	46.20
V0601545	NEVE'S UNIFORM	P0755193	2012 WORKSHIRTS-J BLOOM	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	169.50
V0601545	NEVE'S UNIFORM	P0755039	2012 WORKSHIRTS-R MAYES	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	206.21
V0601545	NEVE'S UNIFORM	P0755039	2012 JACKET-R MAYES	4/20/2012	4/20/2012	AP	WP	0101-0301-4263	46.20
V0648605	PARKWAY CAR WASH	P0755755	CAR WASH S002	4/17/2012	4/17/2012	AP	WP	0101-0301-4251	8.50
V0678973	POWER HOUSE HONDA	P0755666	STARTER ASSY S119	4/16/2012	4/16/2012	AP	WP	0101-0301-4253	85.98
V0678973	POWER HOUSE HONDA	P0755046	FLOAT VALVE SET S175	4/11/2012	4/11/2012	AP	WP	0101-0301-4253	19.66

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V0678973	POWER HOUSE HONDA	P0755046	CARBURETOR ASSY S132	4/11/2012	4/11/2012	AP	WP	0101-0301-4253	75.71
V0780210	SHEEHAN MACK SALES &	P0756144	CONTROL S041	4/23/2012	4/23/2012	AP	WP	0101-0301-4251	321.36
V0816451	SOUTH DAKOTA ONE CALL	P0755637	236 LOCATES	4/13/2012	4/13/2012	AP	WP	0101-0301-4225	244.06
V0885605	VALLEY GREEN SOD FARM	P0756038	20SQ FT SOD	4/19/2012	4/19/2012	AP	WP	0101-0301-4254	6.48
V0890180	VERIZON WIRELESS	P0756411	390-1945 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0301-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	863-2060 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0301-4281	32.63
V0906159	WARNE CHEMICAL &	P0756185	SOD	4/23/2012	4/23/2012	AP	WP	0101-0301-4254	26.50
V0932350	WESTERN DAKOTA	P0755308	ADMIN PROFESSIONAL DAY	4/16/2012	4/16/2012	AP	WP	0101-0301-4270	84.00
V0934830	WESTERN STATIONERS	P0755677	POSTIT/PAD, INDEX CARDS	4/18/2012	4/18/2012	AP	WP	0101-0301-4261	23.00
V0936710	WHISLER BEARING	P0755054	BUILD AS PER SAMPLE S039	4/11/2012	4/11/2012	AP	WP	0101-0301-4253	14.29
V0936710	WHISLER BEARING	P0755763	BUILD AS PER SAMPLE S030	4/17/2012	4/17/2012	AP	WP	0101-0301-4253	42.40
Cost Center: 0301								Total:	14,472.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0225660	EDDIES TRUCK SALES &	P0756191	OIL FILTER, AIR PRMY PC S029	4/24/2012	4/24/2012	AP	WP	0101-0302-4251	116.24
V0225660	EDDIES TRUCK SALES &	P0755670	FUEL FILTER S080	4/16/2012	4/16/2012	AP	WP	0101-0302-4251	17.59
V0421590	JOHNSON MACHINE INC.	P0756147	OIL FIL, HYD FIL S018	4/23/2012	4/23/2012	AP	WP	0101-0302-4251	58.56
V0421590	JOHNSON MACHINE INC.	P0756147	OIL FILTER S018	4/23/2012	4/23/2012	AP	WP	0101-0302-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0755044	OIL FILTER, AIR FILTER S063	4/11/2012	4/11/2012	AP	WP	0101-0302-4251	59.05
V0421590	JOHNSON MACHINE INC.	P0755044	HYD FILTER S063	4/11/2012	4/11/2012	AP	WP	0101-0302-4251	38.00
V0421590	JOHNSON MACHINE INC.	P0755660	OIL FIL, AIR FIL, HYD FILTER S	4/16/2012	4/16/2012	AP	WP	0101-0302-4251	68.65
V0520500	M G OIL CO	P0756143	5GAL SYN 295 TRAN FLUID S018	4/23/2012	4/23/2012	AP	WP	0101-0302-4251	191.07
V0599050	NEBRASKA SALT & GRAIN	P0754804	54.400TN SALT	4/9/2012	4/9/2012	AP	WP	0101-0302-4264	3,911.36
V0890180	VERIZON WIRELESS	P0756411	390-4074 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0302-4281	32.18
V0936710	WHISLER BEARING	P0755851	ADAPTERS-STOCK	4/18/2012	4/18/2012	AP	WP	0101-0302-4253	12.68
								Cost Center: 0302	Total: <u>4,529.74</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0756096	4'X#3 RE-BAR	4/23/2012	4/23/2012	AP	WP	0101-0304-4269	7.56
V0078490	BLACK HILLS POWER &	P0757380	4732222558 13175297 498	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	68.96
V0087400	BORDER STATES ELECTRIC	P0755041	PHOTOCELL	4/11/2012	4/11/2012	AP	WP	0101-0304-4269	24.36
V0155561	CONRAD'S BIG C SIGNS	P0754948	TAX	4/10/2012	4/10/2012	AP	WP	0101-0304-4225	8.86
V0155561	CONRAD'S BIG C SIGNS	P0754948	REMOVE & REPLACE STREET	4/10/2012	4/10/2012	AP	WP	0101-0304-4225	434.00
V0155561	CONRAD'S BIG C SIGNS	P0755646	MARCH CHARGE, PROJECT	4/18/2012	4/18/2012	AP	WP	0101-0304-4225	2,744.33
V0155561	CONRAD'S BIG C SIGNS	P0755321	REPLACE FIXTURE, DEADWOOD &	4/13/2012	4/13/2012	AP	WP	0101-0304-4225	105.00
V0155561	CONRAD'S BIG C SIGNS	P0755321	TAX	4/13/2012	4/13/2012	AP	WP	0101-0304-4225	2.14
V0179540	CRESCENT ELECTRIC	P0745571	MILLERBERND STREET LIGHT	4/19/2012	4/19/2012	AP	WP	0101-0304-4269	2,330.00
V0179540	CRESCENT ELECTRIC	P0755043	FUSE KIT	4/19/2012	4/19/2012	AP	WP	0101-0304-4269	38.68
V0179540	CRESCENT ELECTRIC	P0755043	GEL CLOSURE	4/19/2012	4/19/2012	AP	WP	0101-0304-4269	15.85
V0495380	LIGHTING MAINTENANCE	P0742948	CONSTRUCT NEW STREET LIGHT	4/10/2012	4/10/2012	AP	WP	0101-0304-4225	3,925.00
V0495380	LIGHTING MAINTENANCE	P0742948	CORR- PRICING	4/10/2012	4/10/2012	AP	WP	0101-0304-4225	-524.99
V0927780	WEST RIVER ELECTRIC	P0757292	167019 22018	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	5,713.97
V0927780	WEST RIVER ELECTRIC	P0757292	167021 11	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	31.82
V0927780	WEST RIVER ELECTRIC	P0757292	167011 324	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	54.13
V0927780	WEST RIVER ELECTRIC	P0757292	167012 909	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	120.70
V0927780	WEST RIVER ELECTRIC	P0757292	167013 986	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	128.87
V0927780	WEST RIVER ELECTRIC	P0757292	167016 8026	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	996.86
V0927780	WEST RIVER ELECTRIC	P0757292	167005 3385	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	383.16
V0927780	WEST RIVER ELECTRIC	P0757292	167007 977	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	127.91
V0927780	WEST RIVER ELECTRIC	P0757292	167018 21111	4/25/2012	4/25/2012	AP	WP	0101-0304-4283	2,529.42
Cost Center: 0304								Total:	<u>19,266.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0756039	CYLINDER RENTAL-WELDING	4/19/2012	4/19/2012	AP	WP	0101-0305-4225	66.99
V0002820	A&B WELDING SUPPLY CO	P0756039	CYLINDER RENTAL-WELDING	4/19/2012	4/19/2012	AP	WP	0101-0305-4225	43.08
V0002820	A&B WELDING SUPPLY CO	P0751914	WIRE-WELDING SUPPLIES	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	111.16
V0002820	A&B WELDING SUPPLY CO	P0753215	WHEEL, RODS-WELDING	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	70.93
V0002820	A&B WELDING SUPPLY CO	P0753676	BI METAL HOLE SAW-WELDING	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	13.23
V0002820	A&B WELDING SUPPLY CO	P0753997	OXYGEN, ACETYLENE,	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	131.67
V0002820	A&B WELDING SUPPLY CO	P0753997	ADJ-COST	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	-12.79
V0056262	BATTLE CREEK SUPPLY	P0755759	T SHIRT RAGS	4/17/2012	4/17/2012	AP	WP	0101-0305-4269	251.96
V0074730	BLACK HILLS CHEMICAL	P0756187	ROLL TOWELS, MOP HEAD, SHINE	4/23/2012	4/23/2012	AP	WP	0101-0305-4264	54.14
V0131400	CARQUEST AUTO PARTS	P0755659	GREASE GUN HOSE	4/16/2012	4/16/2012	AP	WP	0101-0305-4265	7.03
V0131400	CARQUEST AUTO PARTS	P0755659	GREASE GUN HOSE	4/16/2012	4/16/2012	AP	WP	0101-0305-4265	7.03
V0131400	CARQUEST AUTO PARTS	P0755659	CR RTN GREASE GUN HOSE	4/16/2012	4/16/2012	AP	WP	0101-0305-4265	-7.03
V0248950	FASTENAL COMPANY, THE	P0756146	NUTS, WASHERS	4/23/2012	4/23/2012	AP	WP	0101-0305-4269	157.63
V0312550	GRIMM'S PUMP SERVICE	P0755048	VALVE RELIEF SOFTSEAT S120	4/11/2012	4/11/2012	AP	WP	0101-0305-4253	7.50
V0346860	HARVEYS LOCK SHOP	P0755047	DUPLICATE KEYS	4/11/2012	4/11/2012	AP	WP	0101-0305-4269	19.00
V0372635	HOLSWORTH & SON INC.,	P0755652	AERATED, POWER RAKE LAWN	4/16/2012	4/16/2012	AP	WP	0101-0305-4225	202.00
V0421590	JOHNSON MACHINE INC.	P0756188	PLUGS, BATTERIES	4/23/2012	4/23/2012	AP	WP	0101-0305-4269	28.98
V0421590	JOHNSON MACHINE INC.	P0756147	FLASHERS	4/23/2012	4/23/2012	AP	WP	0101-0305-4269	23.90
V0421590	JOHNSON MACHINE INC.	P0756147	SEAT COVER	4/23/2012	4/23/2012	AP	WP	0101-0305-4269	41.99
V0421590	JOHNSON MACHINE INC.	P0755660	CAULKING GUN	4/16/2012	4/16/2012	AP	WP	0101-0305-4265	4.99
V0421590	JOHNSON MACHINE INC.	P0755660	BULB	4/16/2012	4/16/2012	AP	WP	0101-0305-4269	8.20
V0421590	JOHNSON MACHINE INC.	P0754788	ROUGH SVC BULB	4/5/2012	4/5/2012	AP	WP	0101-0305-4269	6.30
V0421590	JOHNSON MACHINE INC.	P0754788	WIRE	4/5/2012	4/5/2012	AP	WP	0101-0305-4269	21.48
V0536254	MATHESON-LINWELD	P0756193	PLUG-WELDER	4/23/2012	4/23/2012	AP	WP	0101-0305-4253	22.70
V0536254	MATHESON-LINWELD	P0755052	WIRE, LINER-WELDING SUPPLIES	4/11/2012	4/11/2012	AP	WP	0101-0305-4269	36.00
V0639670	OVERHEAD DOOR CO. OF	P0754789	SHOP DOOR REPAIR BAY 2	4/17/2012	4/17/2012	AP	WP	0101-0305-4252	2,707.06
V0723000	RED WING SHOE STORE	P0755038	2012 SAFETY FOOTWEAR-W SIPE	4/11/2012	4/11/2012	AP	WP	0101-0305-4263	110.46
V0782950	SHOENER MACHINE &	P0755669	SP PLUG TAP HSS	4/16/2012	4/16/2012	AP	WP	0101-0305-4265	19.25
V0890180	VERIZON WIRELESS	P0756411	415-0665 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0305-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-3719 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0305-4281	32.18
V0945720	WORK WAREHOUSE	P0752278	2012 WORKPANTS-L PENA	4/17/2012	4/17/2012	AP	WP	0101-0305-4263	89.88
								Cost Center: 0305	Total: <u>4,309.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0755055	BATTERIES	4/11/2012	4/11/2012	AP	WP	0101-0401-4269	29.98
V0005640	ACE HARDWARE	P0755055	PRESURE MAS HOSE	4/11/2012	4/11/2012	AP	WP	0101-0401-4252	38.94
V0074730	BLACK HILLS CHEMICAL	P0756187	ROLL TOWELS, MOP HEAD, SHINE	4/23/2012	4/23/2012	AP	WP	0101-0401-4264	54.14
V0100100	BROWN'S REPAIR	P0755665	STARTER REWIND S25S	4/16/2012	4/16/2012	AP	WP	0101-0401-4253	61.39
V0120470	BUTLER MACHINERY CO.	P0755198	SWITCH S044	4/17/2012	4/17/2012	AP	WP	0101-0401-4253	46.00
V0225660	EDDIES TRUCK SALES &	P0756368	TRANS LIGHT LABOR S046	4/25/2012	4/25/2012	AP	WP	0101-0401-4253	670.39
V0225660	EDDIES TRUCK SALES &	P0755200	CV KIT, FUEL FILTER S046	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	106.14
V0225660	EDDIES TRUCK SALES &	P0755200	AIR DRYER CARTRIDG S046	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	38.92
V0248950	FASTENAL COMPANY, THE	P0754535	TAX EXEMPT	4/9/2012	4/9/2012	AP	WP	0101-0401-4253	-0.29
V0248950	FASTENAL COMPANY, THE	P0754535	HCSZ WASHERS S050	4/9/2012	4/9/2012	AP	WP	0101-0401-4253	5.11
V0372635	HOLSWORTH & SON INC.,	P0755652	AERATED, POWER RAKE LAWN	4/16/2012	4/16/2012	AP	WP	0101-0401-4225	201.00
V0421590	JOHNSON MACHINE INC.	P0755044	CRS S025	4/11/2012	4/11/2012	AP	WP	0101-0401-4251	17.94
V0421590	JOHNSON MACHINE INC.	P0756147	OIL FIL, BREATHER S070	4/23/2012	4/23/2012	AP	WP	0101-0401-4251	12.25
V0421590	JOHNSON MACHINE INC.	P0755660	SILICNE S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	12.48
V0421590	JOHNSON MACHINE INC.	P0755660	GL BLAC S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0755660	TRANS FILTER KIT S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	33.12
V0421590	JOHNSON MACHINE INC.	P0755660	OIL FILTER, AIR FILTER S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	7.58
V0421590	JOHNSON MACHINE INC.	P0755660	OIL, TRANS FLUID OIL S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4262	44.25
V0421590	JOHNSON MACHINE INC.	P0755660	HAL LAMP S042	4/16/2012	4/16/2012	AP	WP	0101-0401-4253	9.95
V0421590	JOHNSON MACHINE INC.	P0755196	FUEL FIL, OIL FIL, AIR FILTER	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	112.29
V0421590	JOHNSON MACHINE INC.	P0755196	FUEL FILTER S046	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	10.56
V0421590	JOHNSON MACHINE INC.	P0755196	BACK UP ALARM S044	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	51.99
V0421590	JOHNSON MACHINE INC.	P0755196	AIR FILTER S046	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	38.21
V0601545	NEVE'S UNIFORM	P0755757	2012 WORKSHIRTS-J GAA	4/20/2012	4/20/2012	AP	WP	0101-0401-4263	178.45
V0601545	NEVE'S UNIFORM	P0755757	2012 JACKET-J GAA	4/20/2012	4/20/2012	AP	WP	0101-0401-4263	46.20
V0601545	NEVE'S UNIFORM	P0755757	2012 WORKSHIRTS-M ZENAHLIK	4/20/2012	4/20/2012	AP	WP	0101-0401-4263	174.87
V0601545	NEVE'S UNIFORM	P0755757	2012 JACKET-M ZENAHLIK	4/20/2012	4/20/2012	AP	WP	0101-0401-4263	46.20
V0643650	PACIFIC STEEL &	P0756192	HR FLAT STEEL S044	4/23/2012	4/23/2012	AP	WP	0101-0401-4253	48.84
V0643650	PACIFIC STEEL &	P0756192	HR FLAT STEEL S044	4/23/2012	4/23/2012	AP	WP	0101-0401-4253	48.84
V0643650	PACIFIC STEEL &	P0756192	HR FLAT STEEL S044	4/23/2012	4/23/2012	AP	WP	0101-0401-4253	37.74
V0643650	PACIFIC STEEL &	P0755675	ANGLE STEEL S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	15.80
V0643650	PACIFIC STEEL &	P0755197	FLAT STEEL S044	4/12/2012	4/12/2012	AP	WP	0101-0401-4253	74.56
V0715601	RAPID DIESEL INC-PUMP	P0756145	SOLENOID S049	4/23/2012	4/23/2012	AP	WP	0101-0401-4253	60.36

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V0698810	RDO EQUIPMENT CO	P0755673	SNAP RINGS S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	9.76
V0723000	RED WING SHOE STORE	P0755192	2012 SAFETY FOOTWEAR-F	4/12/2012	4/12/2012	AP	WP	0101-0401-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0756036	LIMIT SWITCHES S048	4/19/2012	4/19/2012	AP	WP	0101-0401-4253	269.76
V0780210	SHEEHAN MACK SALES &	P0756036	CONNECT S049	4/19/2012	4/19/2012	AP	WP	0101-0401-4253	19.18
V0780210	SHEEHAN MACK SALES &	P0756036	OIL PRES S049	4/19/2012	4/19/2012	AP	WP	0101-0401-4253	66.50
V0789235	SIOUX PLATING CO. INC.	P0755045	MASKING TAPE, PLASTIC	4/11/2012	4/11/2012	AP	WP	0101-0401-4251	89.29
V0789235	SIOUX PLATING CO. INC.	P0755045	REDUCER, URETHANE ENAMEL,	4/11/2012	4/11/2012	AP	WP	0101-0401-4251	286.60
V0890180	VERIZON WIRELESS	P0756411	863-2212 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0401-4281	42.33
V0929235	WEST RIVER WELDING &	P0755668	REBUILD HYD MOTOR,	4/16/2012	4/16/2012	AP	WP	0101-0401-4253	300.00
V0936710	WHISLER BEARING	P0755676	PLUGS S044	4/16/2012	4/16/2012	AP	WP	0101-0401-4253	6.48
V0936710	WHISLER BEARING	P0755676	BUILD AS PER SAMPLE S025	4/16/2012	4/16/2012	AP	WP	0101-0401-4251	43.36
V0936710	WHISLER BEARING	P0754791	COUPLING S050	4/5/2012	4/5/2012	AP	WP	0101-0401-4253	15.36
V0945720	WORK WAREHOUSE	P0754436	2012 SAFETY FOOTWEAR-T	4/17/2012	4/17/2012	AP	WP	0101-0401-4263	130.00
Cost Center: 0401								Total:	<u>3,747.81</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0756343	MAY12 SUBSIDY	4/25/2012	4/25/2012	AP	WP	0101-0503-4624	22,185.00
								Cost Center: 0503	Total: <u>22,185.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0601-4261	3.39
V0139590	CITY-PETTY	P0756041	FEE FOR CREDIT CARD USE	4/18/2012	4/18/2012	AP	WP	0101-0601-4225	13.99
V0141335	CITY-WATER DEPARTMENT	P0756412	05997070 0	4/24/2012	4/24/2012	AP	WP	0101-0601-4284	60.89
V0188480	DAKOTA BUSINESS	P0756568	copier contract	4/25/2012	4/25/2012	AP	WP	0101-0601-4253	130.00
V0307184	GRAND FORKS PARK	P0755219	REG-LINTZ K	4/12/2012	4/12/2012	AP	WP	0101-0601-4270	195.00
V0347900	HAUFF MID-AMERICA	P0755839	volleyball t-shirts	4/20/2012	4/20/2012	AP	WP	0101-0601-4263	644.55
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0101-0601-4281	1.93
V0785565	SIGN & TROPHY WESTEX	P0754621	volleyball trophies	4/24/2012	4/24/2012	AP	WP	0101-0601-4225	360.00
V0881098	US FIGURE SKATING	P0755142	Figure Skating Dues	4/12/2012	4/12/2012	AP	WP	0101-0601-4292	621.00
V0890180	VERIZON WIRELESS	P0756411	787-0053 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0601-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	863-0069 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0601-4281	54.73
V0890180	VERIZON WIRELESS	P0756411	390-3058 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0601-4281	55.34
V0934830	WESTERN STATIONERS	P0754982	paper, toner	4/12/2012	4/12/2012	AP	WP	0101-0601-4261	135.77
								Cost Center: 0601	Total: <u>2,316.50</u>

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

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0755095	Shiping/Handling	4/12/2012	4/12/2012	AP	WP	0101-0603-4225	46.50
V0000680	32 DEGREES	P0755095	77' monthly blade rental	4/12/2012	4/12/2012	AP	WP	0101-0603-4225	189.00
V0005640	ACE HARDWARE	P0756391	COUPLE&STOP	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	9.48
V0005640	ACE HARDWARE	P0756391	COPR TUBE	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	7.49
V0005640	ACE HARDWARE	P0756390	PIPE TAP	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	24.69
V0005640	ACE HARDWARE	P0756390	PLUGS	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	2.29
V0005640	ACE HARDWARE	P0756391	FLUX NOKORODE	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	3.32
V0005640	ACE HARDWARE	P0756391	SOLDER W/ROSIN CORE	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	17.09
V0005641	ACE HARDWARE-EAST	P0751335	CABLE COAX RG6	4/13/2012	4/13/2012	AP	WP	0101-0603-4257	6.51
V0005641	ACE HARDWARE-EAST	P0751335	SPLITTER 3 WAY	4/13/2012	4/13/2012	AP	WP	0101-0603-4257	6.17
V0005641	ACE HARDWARE-EAST	P0751335	CORNERMATE CORD CVR	4/13/2012	4/13/2012	AP	WP	0101-0603-4257	6.51
V0121554	CBH COOPERATIVE	P0756466	DELIVERY CHARGE	4/25/2012	4/25/2012	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0756466	128# PROPANE	4/25/2012	4/25/2012	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0755276	propane	4/12/2012	4/12/2012	AP	WP	0101-0603-4262	71.40
V0121554	CBH COOPERATIVE	P0755747	160# PROPANE	4/19/2012	4/19/2012	AP	WP	0101-0603-4262	104.00
V0121554	CBH COOPERATIVE	P0755747	DELIVERY CHARGE	4/19/2012	4/19/2012	AP	WP	0101-0603-4262	15.00
V0121554	CBH COOPERATIVE	P0755756	96# PROPANE	4/19/2012	4/19/2012	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0755756	DELIVERY CHARGE	4/19/2012	4/19/2012	AP	WP	0101-0603-4262	9.00
V0136490	CHEMSEARCH	P0755746	FLOOR CLEANER	4/16/2012	4/16/2012	AP	WP	0101-0603-4264	199.24
V0147470	CLIMATE CONTROL	P0755094	Repair compressor no. 2	4/12/2012	4/12/2012	AP	WP	0101-0603-4253	326.94
V0147470	CLIMATE CONTROL	P0756627	5 HOURS LABOR - WENT	4/25/2012	4/25/2012	AP	WP	0101-0603-4253	322.10
V0147470	CLIMATE CONTROL	P0756627	SOLENOID COILS	4/25/2012	4/25/2012	AP	WP	0101-0603-4253	175.44
V0147470	CLIMATE CONTROL	P0756627	BUILDING PRESSURE SENSOR	4/25/2012	4/25/2012	AP	WP	0101-0603-4253	28.56
V0147470	CLIMATE CONTROL	P0756627	DENNIS SUPPLY AFTER HOURS	4/25/2012	4/25/2012	AP	WP	0101-0603-4253	40.00
V0147470	CLIMATE CONTROL	P0756627	EXCISE TAX	4/25/2012	4/25/2012	AP	WP	0101-0603-4253	11.55
V0191920	DAKOTA SUPPLY GROUP	P0756519	COUPLING CPR NO-STOP	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	8.68
V0250275	FERGUSON ENTERPRISES	P0756562	3 DEERSKIN MECH GLV LARGE	4/25/2012	4/25/2012	AP	WP	0101-0603-4269	40.06
V0384081	I. D. EDGE INC	P0756625	MC ENDURO CARD PRINTER	4/25/2012	4/25/2012	AP	WP	0101-0603-4269	1,195.00
V0384081	I. D. EDGE INC	P0756625	RIBBON	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	83.25
V0384081	I. D. EDGE INC	P0756625	CLEANING KIT	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	25.52
V0384081	I. D. EDGE INC	P0756625	500 CARDS	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	41.25
V0384081	I. D. EDGE INC	P0756625	LOGITECH CARD CAMERA	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	115.00
V0389160	INDUSTRIAL ELEC &	P0755277	Labor	4/17/2012	4/17/2012	AP	WP	0101-0603-4253	132.00

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Bill List by Cost Center for Council Agenda

V0389160	INDUSTRIAL ELEC &	P0755277	Bearianags, Seal	4/17/2012	4/17/2012	AP	WP	0101-0603-4253	38.00
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-0603-4281	8.22
V0475400	L & L INSULATION INC	P0756642	1X1 F.G.	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	43.74
V0475400	L & L INSULATION INC	P0756642	PVC JACKETING	4/25/2012	4/25/2012	AP	WP	0101-0603-4255	16.10
V0536254	MATHESON-LINWELD	P0755821	HELIUM BALLOON GRADE	4/25/2012	4/25/2012	AP	WP	0101-0603-4246	10.85
V0536254	MATHESON-LINWELD	P0755821	HAZARDOUS MATERIALS	4/25/2012	4/25/2012	AP	WP	0101-0603-4246	9.00
V0618600	OFFICEMAX	P0756638	CLIPBOARDS	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	2.68
V0618600	OFFICEMAX	P0756638	CABLE	4/25/2012	4/25/2012	AP	WP	0101-0603-4261	29.39
V0659645	PEPSI-COLA BOTTLING CO	P0755764	5 GAL MT DEW	4/20/2012	4/20/2012	AP	WP	0101-0603-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0755764	JUICE	4/20/2012	4/20/2012	AP	WP	0101-0603-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0755764	NR SS BX	4/20/2012	4/20/2012	AP	WP	0101-0603-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0755764	GATORADE	4/20/2012	4/20/2012	AP	WP	0101-0603-4520	72.00
V0659645	PEPSI-COLA BOTTLING CO	P0755764	FUEL SURCHARGE	4/20/2012	4/20/2012	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-ICE ARENA	4/10/2012	4/10/2012	AP	WP	0101-0603-4530	263.17
V0757235	SAM'S CLUB	P0754101	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0603-4520	277.09
V0757235	SAM'S CLUB	P0754101	BAND AIDS	4/25/2012	4/25/2012	AP	WP	0101-0603-4269	17.58
V0757235	SAM'S CLUB	P0755275	napkins, skittles, cheezit, mo	4/25/2012	4/25/2012	AP	WP	0101-0603-4520	616.25
V0775500	SERVALL UNIFORM/LINEN	P0755278	ADJ FINANCE CHARGE	4/12/2012	4/12/2012	AP	WP	0101-0603-4264	-1.40
V0775500	SERVALL UNIFORM/LINEN	P0755278	mop handle, dust mop, mats, ba	4/12/2012	4/12/2012	AP	WP	0101-0603-4264	97.16
V0881098	US FIGURE SKATING	P0755236	Figure Skating Dues	4/12/2012	4/12/2012	AP	WP	0101-0603-4292	12.00
V0890180	VERIZON WIRELESS	P0756411	545-4177 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0603-4281	53.17
V0890180	VERIZON WIRELESS	P0756411	390-2449 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0603-4281	32.93
V0890180	VERIZON WIRELESS	P0756411	863-0072 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0603-4281	31.91
V0927675	WEST RIVER BEVERAGE	P0755754	NEUTRAL BASE	4/18/2012	4/18/2012	AP	WP	0101-0603-4520	352.00

Cost Center: 0603 **Total:** 5,513.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0756469	OXY ACET C25	4/25/2012	4/25/2012	AP	WP	0613-0604-4269	14.37
V0005640	ACE HARDWARE	P0755849	SPRINKLER	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	14.99
V0005640	ACE HARDWARE	P0755849	HOSE	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	16.98
V0005640	ACE HARDWARE	P0755849	SPRINKLER	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	7.49
V0005640	ACE HARDWARE	P0755849	HOSE	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	16.14
V0005640	ACE HARDWARE	P0755849	HOSE	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	19.99
V0005640	ACE HARDWARE	P0755850	T CLEANER	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	2.65
V0005640	ACE HARDWARE	P0755850	FRESHNER	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	1.70
V0005640	ACE HARDWARE	P0755850	SCRES DRIVERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	3.79
V0005640	ACE HARDWARE	P0755850	PAINT	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	9.49
V0005640	ACE HARDWARE	P0755850	PLIERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	14.24
V0005640	ACE HARDWARE	P0755850	PLIERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	4.99
V0005640	ACE HARDWARE	P0755850	PAINT	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	26.94
V0005640	ACE HARDWARE	P0755850	VICE GRIP	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	17.09
V0005640	ACE HARDWARE	P0755240	UNION	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	4.74
V0005640	ACE HARDWARE	P0755240	NIPPLE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	1.23
V0005640	ACE HARDWARE	P0755240	UNION	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	4.74
V0005640	ACE HARDWARE	P0755240	NIPPLE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	2.84
V0005640	ACE HARDWARE	P0755239	CONDUIT	4/12/2012	4/12/2012	AP	WP	0613-0604-4257	2.49
V0005640	ACE HARDWARE	P0755239	CLIP	4/12/2012	4/12/2012	AP	WP	0613-0604-4257	3.32
V0005640	ACE HARDWARE	P0755239	ELBOW	4/12/2012	4/12/2012	AP	WP	0613-0604-4257	2.46
V0005640	ACE HARDWARE	P0755239	COUPLING	4/12/2012	4/12/2012	AP	WP	0613-0604-4257	1.18
V0005640	ACE HARDWARE	P0755239	ADAPTER	4/12/2012	4/12/2012	AP	WP	0613-0604-4257	0.56
V0005640	ACE HARDWARE	P0755238	SPIGOT	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	13.98
V0005640	ACE HARDWARE	P0755238	DUCT TAPE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	7.49
V0005640	ACE HARDWARE	P0755238	SPIGOT REPLACE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	7.99
V0005640	ACE HARDWARE	P0755238	FAUCET	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	9.97
V0005640	ACE HARDWARE	P0755238	FITTING	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	4.36
V0005640	ACE HARDWARE	P0755238	FITTING	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	2.25
V0005640	ACE HARDWARE	P0755238	FITTING	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	2.25
V0005641	ACE HARDWARE-EAST	P0755237	BRASS VALVE	4/13/2012	4/13/2012	AP	WP	0613-0604-4255	7.59
V0009235	ADT SECURITY SERVICES	P0754567	APR SECURITY	4/17/2012	4/17/2012	AP	WP	0613-0604-4225	63.20
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12311932 13740	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	2,135.19

The City of Rapid City
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V0078490	BLACK HILLS POWER &	P0757102	4862595430 12228064 4240	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	513.46
V0078490	BLACK HILLS POWER &	P0757102	4862595430 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	9.66
V0078490	BLACK HILLS POWER &	P0757102	4862595430 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	20.57
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12806211 30	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	14.49
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12432726 11360	4/25/2012	4/25/2012	AP	WP	0613-0604-4283	1,289.82
V0131400	CARQUEST AUTO PARTS	P0755853	BEARING	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	8.75
V0131400	CARQUEST AUTO PARTS	P0755853	TAPE	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	3.12
V0131400	CARQUEST AUTO PARTS	P0755853	TAPE	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	2.37
V0131400	CARQUEST AUTO PARTS	P0755853	BEARING	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	26.25
V0131400	CARQUEST AUTO PARTS	P0755241	FILTER	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	1.37
V0131400	CARQUEST AUTO PARTS	P0755241	FILTER	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	3.91
V0131400	CARQUEST AUTO PARTS	P0755241	FILTER	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	2.12
V0131400	CARQUEST AUTO PARTS	P0755241	CR RTN FLTRS	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	-12.96
V0139400	CITY OF RAPID CITY-GOLF	P0755066	CREDIT CARD FEES	4/10/2012	4/10/2012	AP	WP	0613-0604-4530	3,597.57
V0139400	CITY OF RAPID CITY-GOLF	P0756537	WIRELESS SNACK CART CREDIT	4/25/2012	4/25/2012	AP	WP	0613-0604-4269	409.00
V0139400	CITY OF RAPID CITY-GOLF	P0756537	GIFT CARDS	4/25/2012	4/25/2012	AP	WP	0613-0604-4269	367.39
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0613-0604-4261	0.42
V0141335	CITY-WATER DEPARTMENT	P0756412	09010370 22	4/24/2012	4/24/2012	AP	WP	0613-0604-4284	173.48
V0141335	CITY-WATER DEPARTMENT	P0756412	00822100 37	4/24/2012	4/24/2012	AP	WP	0613-0604-4284	367.21
V0141335	CITY-WATER DEPARTMENT	P0756412	05990001 9056	4/24/2012	4/24/2012	AP	WP	0613-0604-4284	3,517.74
V0152850	COMPUTER REPAIR &	P0755242	COMPUTER VIDEO CARD	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	85.99
V0158390	CONTRACTOR'S SUPPLY	P0756472	WATERCOOLER	4/25/2012	4/25/2012	AP	WP	0613-0604-4269	116.00
V0158390	CONTRACTOR'S SUPPLY	P0756472	GOLVES	4/25/2012	4/25/2012	AP	WP	0613-0604-4269	84.00
V0168380	CORNELLA	P0755243	LABOR TO REPAIR ICE MACHINE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	87.50
V0168380	CORNELLA	P0755243	TRIP CHG	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	10.50
V0179540	CRESCENT ELECTRIC	P0754568	KEYS	4/10/2012	4/10/2012	AP	WP	0613-0604-4269	6.80
V0179540	CRESCENT ELECTRIC	P0754568	SHIPPING	4/10/2012	4/10/2012	AP	WP	0613-0604-4269	6.10
V0197405	DAVIS SUN TURF	P0755270	NUTS	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	7.50
V0197405	DAVIS SUN TURF	P0755270	SHIPPING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	7.10
V0248950	FASTENAL COMPANY, THE	P0754105	12 RETAINERS	4/9/2012	4/9/2012	AP	WP	0613-0604-4253	2.64
V0248950	FASTENAL COMPANY, THE	P0754105	25 SEALS	4/9/2012	4/9/2012	AP	WP	0613-0604-4253	5.32
V0248950	FASTENAL COMPANY, THE	P0755249	RETAINER	4/13/2012	4/13/2012	AP	WP	0613-0604-4253	5.41
V0248950	FASTENAL COMPANY, THE	P0755249	BOLTS	4/13/2012	4/13/2012	AP	WP	0613-0604-4253	3.35
V0248950	FASTENAL COMPANY, THE	P0755249	BOLTS	4/13/2012	4/13/2012	AP	WP	0613-0604-4253	4.88
V0248950	FASTENAL COMPANY, THE	P0755249	FASTNER	4/13/2012	4/13/2012	AP	WP	0613-0604-4253	3.26

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V0272520	FRONTIER AUTO GLASS	P0752107	MIRROR	4/9/2012	4/9/2012	AP	WP	0613-0604-4251	25.00
V0312550	GRIMM'S PUMP SERVICE	P0755251	NOZZLE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	29.75
V0340280	HARDWARE HANK	P0755252	DUSTER	4/12/2012	4/12/2012	AP	WP	0613-0604-4261	9.88
V0340280	HARDWARE HANK	P0755252	NOZZLE	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	10.79
V0355655	HERITAGE NURSERY INC	P0755866	SHRUBS	4/18/2012	4/18/2012	AP	WP	0613-0604-4266	104.96
V0393980	INDUSTRIAL SUPPLY CO.	P0756017	HYD CYL REPAIR	4/23/2012	4/23/2012	AP	WP	0613-0604-4253	132.41
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SPRINKLERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	533.60
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SPRINKLERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	423.40
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SPRINKLERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	283.04
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SPIERS	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	45.18
V0421355	JOHNSON DISTRIBUTOR,	P0755861	VALVE TOOL	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	74.22
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SHIPPING	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	14.61
V0421355	JOHNSON DISTRIBUTOR,	P0755861	SHIPPINE	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	9.56
V0432530	KIEFFER SANITATION INC	P0755255	MAR SERVICE PORTABLE	4/12/2012	4/12/2012	AP	WP	0613-0604-4225	1,485.65
V0448000	KIMBALL'S GOLF SHOP,	P0755532	APR 6-10, 2012 PAYMENT MB	4/13/2012	4/13/2012	AP	WP	0613-0604-4225	3,446.21
V0448000	KIMBALL'S GOLF SHOP,	P0755256	APR 1-5, 2012 CONTRACT	4/12/2012	4/12/2012	AP	WP	0613-0604-4225	2,289.25
V0448000	KIMBALL'S GOLF SHOP,	P0755710	APR 11-15, 2012 PAYMENT MB	4/16/2012	4/16/2012	AP	WP	0613-0604-4225	1,621.92
V0459659	KNECHT HOME CENTER	P0755858	ROCK	4/18/2012	4/18/2012	AP	WP	0613-0604-4269	38.97
V0459659	KNECHT HOME CENTER	P0755859	2 TON GRAVEL	4/18/2012	4/18/2012	AP	WP	0613-0604-4268	27.98
V0520500	M G OIL CO	P0756018	383 GALLONS UNLEADED	4/19/2012	4/19/2012	AP	WP	0613-0604-4262	1,374.74
V0520500	M G OIL CO	P0756018	140 GALLONS DIESEL	4/19/2012	4/19/2012	AP	WP	0613-0604-4262	505.26
V0551955	MIDWEST TURF	P0755257	BUSHING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	13.72
V0551955	MIDWEST TURF	P0755257	PIN	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	3.84
V0551955	MIDWEST TURF	P0755257	GASKET	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	14.90
V0551955	MIDWEST TURF	P0755257	BEARING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	31.46
V0551955	MIDWEST TURF	P0755257	SOLENOID	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	73.09
V0551955	MIDWEST TURF	P0755257	SHIPPING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	7.20
V0551955	MIDWEST TURF	P0755257	SHIPPING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	8.77
V0551955	MIDWEST TURF	P0755257	SHIPPING	4/12/2012	4/12/2012	AP	WP	0613-0604-4253	7.88
V0612410	NORTHWEST PIPE FITTINGS	P0755258	ROPE	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	114.66
V0612410	NORTHWEST PIPE FITTINGS	P0755258	SPRINKLER	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	181.08
V0612410	NORTHWEST PIPE FITTINGS	P0755258	BALLVALVE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	11.71
V0612410	NORTHWEST PIPE FITTINGS	P0755258	BALLVALVE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	5.77
V0612410	NORTHWEST PIPE FITTINGS	P0755258	ROPE	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	57.33
V0612410	NORTHWEST PIPE FITTINGS	P0755258	BALLVALVE	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	7.79

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

V0612410	NORTHWEST PIPE FITTINGS	P0755258	ROPE	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	171.99
V0612410	NORTHWEST PIPE FITTINGS	P0755258	UTILITY PUMP	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	40.12
V0612410	NORTHWEST PIPE FITTINGS	P0755258	MINI PUMP	4/12/2012	4/12/2012	AP	WP	0613-0604-4255	14.33
V0612410	NORTHWEST PIPE FITTINGS	P0755864	SHOVEL	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	23.69
V0612410	NORTHWEST PIPE FITTINGS	P0755864	VAVE LID	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	3.60
V0612410	NORTHWEST PIPE FITTINGS	P0755864	VAVE LID	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	6.27
V0612410	NORTHWEST PIPE FITTINGS	P0755864	SPRINKLER	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	11.58
V0612410	NORTHWEST PIPE FITTINGS	P0755864	FLAGS	4/18/2012	4/18/2012	AP	WP	0613-0604-4255	39.00
V0618600	OFFICEMAX	P0754885	hole punch - Executive Golf Co	4/12/2012	4/12/2012	AP	WP	0613-0604-4261	4.49
V0682155	PRECISION PRINTING INC	P0755261	MEMBERSHIP KEY CARD	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	314.50
V0697172	PUTTER'S GOLF CARS	P0755867	BRACKET	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	40.40
V0697172	PUTTER'S GOLF CARS	P0755867	RUBBER ON BUMPER	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	21.21
V0697172	PUTTER'S GOLF CARS	P0755867	SHIPPING	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	11.51
V0697172	PUTTER'S GOLF CARS	P0755867	SHIPPING	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	13.25
V0711110	RAPID CITY JOURNAL	P0755262	SPRING RATE AD	4/12/2012	4/12/2012	AP	WP	0613-0604-4230	347.00
V0890180	VERIZON WIRELESS	P0756411	484-4676 APR PHONE	4/25/2012	4/25/2012	AP	WP	0613-0604-4281	15.94
V0890180	VERIZON WIRELESS	P0756411	390-1673 APR PHONE	4/25/2012	4/25/2012	AP	WP	0613-0604-4281	32.18
V0934830	WESTERN STATIONERS	P0755273	COPY PAPER	4/12/2012	4/12/2012	AP	WP	0613-0604-4261	68.80
V0936710	WHISLER BEARING	P0755873	HOSE BUILD	4/18/2012	4/18/2012	AP	WP	0613-0604-4253	36.00
V0962175	ZIMCO SUPPLY CO	P0755274	DISCOUNT	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	-191.00
V0962175	ZIMCO SUPPLY CO	P0755274	TOWELS	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	135.00
V0962175	ZIMCO SUPPLY CO	P0755274	FLAG STICKS	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	684.00
V0962175	ZIMCO SUPPLY CO	P0755274	SHIPPING	4/12/2012	4/12/2012	AP	WP	0613-0604-4269	54.19
Cost Center: 0604								Total:	<u>28,124.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0755850	FITTING	4/18/2012	4/18/2012	AP	WP	0614-0605-4255	4.55
V0005640	ACE HARDWARE	P0755850	ADAPTER	4/18/2012	4/18/2012	AP	WP	0614-0605-4255	1.80
V0009235	ADT SECURITY SERVICES	P0754567	APR SECURITY	4/17/2012	4/17/2012	AP	WP	0614-0605-4225	25.62
V0139400	CITY OF RAPID CITY-GOLF	P0755066	CREDIT CARD FEES	4/10/2012	4/10/2012	AP	WP	0614-0605-4530	233.93
V0493865	CITY-LICENSE & TRUST	P0755268	2012-2013 MALT BEV LICENSE	4/13/2012	4/13/2012	AP	WP	0614-0605-4225	300.00
V0141335	CITY-WATER DEPARTMENT	P0756412	05990025 1520	4/24/2012	4/24/2012	AP	WP	0614-0605-4284	752.17
V0168380	CORNELLA	P0756471	FIX ICE MACHINE	4/25/2012	4/25/2012	AP	WP	0614-0605-4253	214.12
V0221830	EAGLE SALES OF THE BH	P0754933	CORR PO#P0752329	4/9/2012	4/9/2012	AP	WP	0614-0605-4520	150.59
V0221830	EAGLE SALES OF THE BH	P0755245	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	16.95
V0221830	EAGLE SALES OF THE BH	P0755245	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	179.45
V0255390	FISHER BEVERAGE	P0755250	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	85.55
V0255390	FISHER BEVERAGE	P0755250	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	34.00
V0400450	INTERSTATE BATTERIES	P0755235	BATTERY	4/12/2012	4/12/2012	AP	WP	0614-0605-4269	12.95
V0432530	KIEFFER SANITATION INC	P0755255	MAR SERVICE PORTABLE	4/12/2012	4/12/2012	AP	WP	0614-0605-4225	371.41
V0460150	KNOLOGY	P0756651	1495742 394-4124 APR12 PHONE,L	4/25/2012	4/25/2012	AP	WP	0614-0605-4281	22.16
V0460150	KNOLOGY	P0756651	1495742 394-5328 APR12 PHONE	4/25/2012	4/25/2012	AP	WP	0614-0605-4281	16.17
V0460150	KNOLOGY	P0756651	1495742 394-6955 APR12 PHONE	4/25/2012	4/25/2012	AP	WP	0614-0605-4281	13.17
V0659645	PEPSI-COLA BOTTLING CO	P0755260	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0755260	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	165.00
V0659645	PEPSI-COLA BOTTLING CO	P0755260	CORR COST SODA	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	4.00
V0659645	PEPSI-COLA BOTTLING CO	P0755260	CREDIT SHELL	4/12/2012	4/12/2012	AP	WP	0614-0605-4520	-4.00
V0757235	SAM'S CLUB	P0754123	FOOD FOR RESALE	4/25/2012	4/25/2012	AP	WP	0614-0605-4520	41.02
V0757235	SAM'S CLUB	P0755265	FOOD FOR RESALE	4/25/2012	4/25/2012	AP	WP	0614-0605-4520	31.54
V0835829	STURDEVANT'S AUTO	P0755269	CLAMP	4/12/2012	4/12/2012	AP	WP	0614-0605-4253	4.38
V0835829	STURDEVANT'S AUTO	P0755269	TAPE	4/12/2012	4/12/2012	AP	WP	0614-0605-4253	1.77
V0835829	STURDEVANT'S AUTO	P0755269	TAPE	4/12/2012	4/12/2012	AP	WP	0614-0605-4253	2.97
V0835829	STURDEVANT'S AUTO	P0755269	POXY	4/12/2012	4/12/2012	AP	WP	0614-0605-4253	9.70
V0890180	VERIZON WIRELESS	P0756411	484-2140 APR PHONE	4/25/2012	4/25/2012	AP	WP	0614-0605-4281	33.60
V0890180	VERIZON WIRELESS	P0756411	484-4676 APR PHONE	4/25/2012	4/25/2012	AP	WP	0614-0605-4281	15.93
V0962175	ZIMCO SUPPLY CO	P0755274	FLAGS	4/12/2012	4/12/2012	AP	WP	0614-0605-4269	136.00

Cost Center: 0605 **Total:** 2,951.50

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

Cost Center: 0606

LACROIX LINKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0756412	05990022 557	4/24/2012	4/24/2012	AP	WP	0614-0606-4284	1,690.21
								Cost Center: 0606	Total: <u>1,690.21</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0754967	portable toilet units	4/12/2012	4/12/2012	AP	WP	0101-0607-4225	330.00
V0002820	A&B WELDING SUPPLY CO	P0756585	cylinder rental	4/25/2012	4/25/2012	AP	WP	0101-0607-4246	28.72
V0002820	A&B WELDING SUPPLY CO	P0753900	cylinder rentals	4/16/2012	4/16/2012	AP	WP	0101-0607-4246	87.92
V0005640	ACE HARDWARE	P0754763	Garden hose/adapters	4/9/2012	4/9/2012	AP	WP	0101-0607-4255	23.15
V0005640	ACE HARDWARE	P0754763	chalk/speedreel	4/9/2012	4/9/2012	AP	WP	0101-0607-4254	9.97
V0005640	ACE HARDWARE	P0754895	shutoff hose brass	4/12/2012	4/12/2012	AP	WP	0101-0607-4255	8.49
V0005640	ACE HARDWARE	P0754969	tarp poly/bungee cord	4/12/2012	4/12/2012	AP	WP	0101-0607-4269	15.80
V0005640	ACE HARDWARE	P0755556	nozzle gun/rubbr hose/squeege	4/16/2012	4/16/2012	AP	WP	0101-0607-4264	22.46
V0005640	ACE HARDWARE	P0755556	nuts/screws/bolts	4/16/2012	4/16/2012	AP	WP	0101-0607-4259	1.49
V0005640	ACE HARDWARE	P0755556	peroxide hydrogen/dust mask	4/16/2012	4/16/2012	AP	WP	0101-0607-4266	8.58
V0005640	ACE HARDWARE	P0755556	hole saw/padded palm	4/16/2012	4/16/2012	AP	WP	0101-0607-4265	91.62
V0005640	ACE HARDWARE	P0756076	bit drills	4/20/2012	4/20/2012	AP	WP	0101-0607-4259	8.82
V0005640	ACE HARDWARE	P0756076	sealant	4/20/2012	4/20/2012	AP	WP	0101-0607-4253	9.02
V0005641	ACE HARDWARE-EAST	P0754968	3/4 X 3 PVC nipple	4/12/2012	4/12/2012	AP	WP	0101-0607-4255	3.69
V0005641	ACE HARDWARE-EAST	P0754764	knife/calculator/key	4/9/2012	4/9/2012	AP	WP	0101-0607-4265	31.12
V0047123	BH SERVICES INC	P0754309	March Janitorial Services at H	4/10/2012	4/10/2012	AP	WP	0101-0607-4264	234.24
V0068420	BIERSCHBACH EQUIPMENT	P0756595	pc500 2 amber strobe magnetic	4/25/2012	4/25/2012	AP	WP	0101-0607-4253	89.50
V0078490	BLACK HILLS POWER &	P0757380	5317547020 12228099 21	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	13.44
V0078490	BLACK HILLS POWER &	P0757380	1999720940 12393538 7	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	11.82
V0078490	BLACK HILLS POWER &	P0757380	4383420493 12329188 2760	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	348.47
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12761169 2415	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	305.73
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12761170 1172	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	144.88
V0078490	BLACK HILLS POWER &	P0757102	4862595430 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	41.15
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12769465 3906	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	445.41
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12770379 5	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	11.57
V0078490	BLACK HILLS POWER &	P0757102	4862595430 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	22.57
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12761122 120	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	24.97
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12768084 246	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	51.28
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12769990 594	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	80.15
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12286732 22	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	13.56
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12806767 693	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	91.66
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12808592 1	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766984 2200	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	260.84

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

V0078490	BLACK HILLS POWER &	P0756650	3772762464 12424682 1819	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	210.61
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766556 2236	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	252.98
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12424684 978	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	138.28
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766554 1656	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	194.04
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12767019 1040	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	131.45
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12776207 2680	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	335.20
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12767020 3480	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	401.01
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766893 6400	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	747.78
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12775345 12960	4/25/2012	4/25/2012	AP	WP	0101-0607-4283	1,849.05
V0100100	BROWN'S REPAIR	P0755565	roto-tiller filter	4/16/2012	4/16/2012	AP	WP	0101-0607-4253	11.24
V0139590	CITY-PETTY	P0756041	TITLE REG LICENSE PLATES SN 15	4/18/2012	4/18/2012	AP	WP	0101-0607-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0756412	09002050 PRORATED	4/24/2012	4/24/2012	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0756045	09010315 0	4/19/2012	4/19/2012	AP	WP	0101-0607-4284	39.28
V0158390	CONTRACTOR'S SUPPLY	P0754500	knee pads/float/pool towel	4/9/2012	4/9/2012	AP	WP	0101-0607-4254	75.50
V0158390	CONTRACTOR'S SUPPLY	P0753774	gloves/stock	4/9/2012	4/9/2012	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0754517	fresno/bracket/adapter/stake	4/9/2012	4/9/2012	AP	WP	0101-0607-4254	229.00
V0158390	CONTRACTOR'S SUPPLY	P0754517	solo cups	4/9/2012	4/9/2012	AP	WP	0101-0607-4263	4.80
V0158390	CONTRACTOR'S SUPPLY	P0753774	turn buckle	4/9/2012	4/9/2012	AP	WP	0101-0607-4269	56.00
V0158390	CONTRACTOR'S SUPPLY	P0755557	oti oil/cups	4/19/2012	4/19/2012	AP	WP	0101-0607-4264	40.40
V0179540	CRESCENT ELECTRIC	P0754799	parts for memorial park lights	4/9/2012	4/9/2012	AP	WP	0101-0607-4257	112.01
V0188480	DAKOTA BUSINESS	P0756568	copier contract	4/25/2012	4/25/2012	AP	WP	0101-0607-4253	130.00
V0197405	DAVIS SUN TURF	P0755649	hydraulic tank	4/17/2012	4/17/2012	AP	WP	0101-0607-4253	605.40
V0197405	DAVIS SUN TURF	P0755649	wldmt-reser/freight	4/17/2012	4/17/2012	AP	WP	0101-0607-4253	329.48
V0197405	DAVIS SUN TURF	P0754905	breather vent/tank/plug	4/12/2012	4/12/2012	AP	WP	0101-0607-4251	512.12
V0202805	DIAMOND VOGEL PAINT	P0751754	paint/roller covers	4/13/2012	4/13/2012	AP	WP	0101-0607-4259	52.63
V0237350	EVERGREEN OFFICE	P0755801	thermal paper	4/17/2012	4/17/2012	AP	WP	0101-0607-4261	31.20
V0237350	EVERGREEN OFFICE	P0755801	post-it notes	4/17/2012	4/17/2012	AP	WP	0101-0607-4261	12.99
V0268870	FRENCH'S UPHOLSTERY	P0754970	bucket seats	4/12/2012	4/12/2012	AP	WP	0101-0607-4253	275.00
V0282080	G&H DISTRIBUTING INC.	P0755605	fnpt swivel/pipe swi	4/16/2012	4/16/2012	AP	WP	0101-0607-4253	54.53
V0307184	GRAND FORKS PARK	P0755219	REG-VAN DEUSEN L	4/12/2012	4/12/2012	AP	WP	0101-0607-4270	195.00
V0340280	HARDWARE HANK	P0755163	screw extractors	4/12/2012	4/12/2012	AP	WP	0101-0607-4265	23.47
V0340280	HARDWARE HANK	P0755622	cordless vac	4/16/2012	4/16/2012	AP	WP	0101-0607-4269	104.00
V0340280	HARDWARE HANK	P0755622	ext wand	4/16/2012	4/16/2012	AP	WP	0101-0607-4269	14.39
V0340280	HARDWARE HANK	P0755622	bunge corde/tarps	4/16/2012	4/16/2012	AP	WP	0101-0607-4269	28.74
V0340280	HARDWARE HANK	P0753903	step ladder	4/5/2012	4/5/2012	AP	WP	0101-0607-4269	62.99

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V0346860	HARVEYS LOCK SHOP	P0754800	duplicate key	4/9/2012	4/9/2012	AP	WP	0101-0607-4269	7.00
V0355655	HERITAGE NURSERY INC	P0755986	Arbor Day Tree	4/20/2012	4/20/2012	AP	WP	0101-0607-4266	97.99
V0363311	HILLS MATERIALS CO	P0755617	6.56 ton 1"	4/16/2012	4/16/2012	AP	WP	0101-0607-4254	42.64
V0363311	HILLS MATERIALS CO	P0755617	6.27 ton 1"	4/16/2012	4/16/2012	AP	WP	0101-0607-4254	40.76
V0363311	HILLS MATERIALS CO	P0755617	7.07 ton 1"	4/16/2012	4/16/2012	AP	WP	0101-0607-4254	45.96
V0363311	HILLS MATERIALS CO	P0754898	5.59 ton 1 1/2" stone	4/12/2012	4/12/2012	AP	WP	0101-0607-4254	55.90
V0367655	HILLYARD INC.	P0755616	hand cleaner	4/16/2012	4/16/2012	AP	WP	0101-0607-4264	80.31
V0400450	INTERSTATE BATTERIES	P0755981	battery	4/20/2012	4/20/2012	AP	WP	0101-0607-4251	89.95
V0400450	INTERSTATE BATTERIES	P0755981	battery	4/20/2012	4/20/2012	AP	WP	0101-0607-4251	79.95
V0412660	JENNER EQUIPMENT CO	P0753767	recalibrate trans/shop supplie	4/9/2012	4/9/2012	AP	WP	0101-0607-4253	1,576.94
V0413525	JERRY'S CAKES SHAKES &	P0755802	appreciation cake - Cindy Horn	4/18/2012	4/18/2012	AP	WP	0101-0607-4269	21.44
V0413525	JERRY'S CAKES SHAKES &	P0755802	CORR-COST	4/18/2012	4/18/2012	AP	WP	0101-0607-4269	-0.04
V0421355	JOHNSON DISTRIBUTOR,	P0755983	pgv 100G/valve	4/20/2012	4/20/2012	AP	WP	0101-0607-4255	41.66
V0421590	JOHNSON MACHINE INC.	P0754761	1992 drivebelt tensioner	4/9/2012	4/9/2012	AP	WP	0101-0607-4251	45.74
V0421590	JOHNSON MACHINE INC.	P0754797	hose clamp	4/9/2012	4/9/2012	AP	WP	0101-0607-4251	13.74
V0421590	JOHNSON MACHINE INC.	P0755982	joint cleaner	4/20/2012	4/20/2012	AP	WP	0101-0607-4253	3.49
V0421590	JOHNSON MACHINE INC.	P0754899	qt gear oil	4/12/2012	4/12/2012	AP	WP	0101-0607-4262	14.30
V0421590	JOHNSON MACHINE INC.	P0754899	oil shop stock	4/12/2012	4/12/2012	AP	WP	0101-0607-4253	22.99
V0421590	JOHNSON MACHINE INC.	P0755166	brake pads/rotor	4/12/2012	4/12/2012	AP	WP	0101-0607-4251	159.71
V0421590	JOHNSON MACHINE INC.	P0755558	switch	4/16/2012	4/16/2012	AP	WP	0101-0607-4253	5.92
V0421590	JOHNSON MACHINE INC.	P0755558	brake pads	4/16/2012	4/16/2012	AP	WP	0101-0607-4251	35.23
V0443310	KELLY SERVICES INC	P0755978	Admin Secretary services - Deb	4/25/2012	4/25/2012	AP	WP	0101-0607-4225	454.20
V0443310	KELLY SERVICES INC	P0754983	Deb Usera - admin secretary se	4/12/2012	4/12/2012	AP	WP	0101-0607-4225	567.75
V0443310	KELLY SERVICES INC	P0755836	Admin Secretary services - Deb	4/18/2012	4/18/2012	AP	WP	0101-0607-4225	567.75
V0459659	KNECHT HOME CENTER	P0755566	wrench/nuts/screws/bolts	4/16/2012	4/16/2012	AP	WP	0101-0607-4259	23.17
V0459659	KNECHT HOME CENTER	P0754541	nuts/screws/bolts	4/5/2012	4/5/2012	AP	WP	0101-0607-4259	6.36
V0459659	KNECHT HOME CENTER	P0754541	nuts/bolts/screws	4/5/2012	4/5/2012	AP	WP	0101-0607-4259	3.08
V0489085	LEONARD INC., A.M.	P0754765	root pouch/pruner bypass/root	4/9/2012	4/9/2012	AP	WP	0101-0607-4266	184.25
V0489085	LEONARD INC., A.M.	P0756075	root pouch 3 gallon	4/20/2012	4/20/2012	AP	WP	0101-0607-4266	94.22
V0493970	LIEN & SONS INC, PETE	P0755618	sddot class m6	4/16/2012	4/16/2012	AP	WP	0101-0607-4254	336.00
V0493970	LIEN & SONS INC, PETE	P0754903	sddot class m6	4/12/2012	4/12/2012	AP	WP	0101-0607-4254	329.25
V0493970	LIEN & SONS INC, PETE	P0754903	sddot class m6	4/12/2012	4/12/2012	AP	WP	0101-0607-4254	521.31
V0493970	LIEN & SONS INC, PETE	P0754903	sddot class m6	4/12/2012	4/12/2012	AP	WP	0101-0607-4254	329.25
V0495380	LIGHTING MAINTENANCE	P0755984	light bulbs	4/20/2012	4/20/2012	AP	WP	0101-0607-4257	280.53
V0536254	MATHESON-LINWELD	P0754904	cylinder rentals	4/12/2012	4/12/2012	AP	WP	0101-0607-4246	19.84

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V0541285	MENARDS	P0753893	rose seeds	4/16/2012	4/16/2012	AP	WP	0101-0607-4266	14.94
V0597585	NB GOLF CARS INC	P0754972	pmi belt/drive ca	4/12/2012	4/12/2012	AP	WP	0101-0607-4253	72.71
V0610060	NORTH CENTRAL SUPPLY	P0755985	deadlock	4/20/2012	4/20/2012	AP	WP	0101-0607-4252	80.00
V0610060	NORTH CENTRAL SUPPLY	P0755985	deadlock	4/20/2012	4/20/2012	AP	WP	0101-0607-4252	130.00
V0610060	NORTH CENTRAL SUPPLY	P0754767	rim cylinders	4/9/2012	4/9/2012	AP	WP	0101-0607-4252	95.00
V0612410	NORTHWEST PIPE FITTINGS	P0755559	pipe joine tape	4/16/2012	4/16/2012	AP	WP	0101-0607-4255	40.14
V0612410	NORTHWEST PIPE FITTINGS	P0755559	water compression/self close	4/16/2012	4/16/2012	AP	WP	0101-0607-4255	82.64
V0612410	NORTHWEST PIPE FITTINGS	P0755559	water self close	4/16/2012	4/16/2012	AP	WP	0101-0607-4255	205.82
V0612410	NORTHWEST PIPE FITTINGS	P0755167	repair kit/sawzall blades	4/13/2012	4/13/2012	AP	WP	0101-0607-4255	134.36
V0612410	NORTHWEST PIPE FITTINGS	P0755167	shut off lid	4/13/2012	4/13/2012	AP	WP	0101-0607-4255	23.98
V0612410	NORTHWEST PIPE FITTINGS	P0754900	pvc/wypall waterless hand wipe	4/13/2012	4/13/2012	AP	WP	0101-0607-4255	282.74
V0618600	OFFICEMAX	P0754885	telephone message pads	4/12/2012	4/12/2012	AP	WP	0101-0607-4261	7.99
V0618600	OFFICEMAX	P0754762	message pads	4/9/2012	4/9/2012	AP	WP	0101-0607-4261	34.57
V0647760	PARK SEED WHOLESAL	P0756604	zinnia dreamland/elegans	4/25/2012	4/25/2012	AP	WP	0101-0607-4266	157.46
V0647760	PARK SEED WHOLESAL	P0756576	zinnia dreamland	4/25/2012	4/25/2012	AP	WP	0101-0607-4266	60.58
V0678735	PONDEROSA SPORTSWEAR	P0755604	t-shirts/stock	4/16/2012	4/16/2012	AP	WP	0101-0607-4263	154.44
V0698190	QUALITY TRANSMISSION	P0755560	speedometer housing leak	4/16/2012	4/16/2012	AP	WP	0101-0607-4251	49.68
V0700469	RAMSDELL, LAUREN	P0754760	shelter refund	4/9/2012	4/9/2012	AP	WP	0101-0607-4530	90.00
V0745570	RUNNINGS SUPPLY INC	P0756574	rake	4/25/2012	4/25/2012	AP	WP	0101-0607-4265	12.99
V0745570	RUNNINGS SUPPLY INC	P0756574	gloves	4/25/2012	4/25/2012	AP	WP	0101-0607-4263	5.69
V0745570	RUNNINGS SUPPLY INC	P0756078	nutsetter/drill bits	4/20/2012	4/20/2012	AP	WP	0101-0607-4265	11.47
V0757235	SAM'S CLUB	P0755623	handsoap/cleaners/garbage bags	4/25/2012	4/25/2012	AP	WP	0101-0607-4264	381.87
V0790462	SNAP ON TOOLS	P0755567	6 pt deep/extension	4/16/2012	4/16/2012	AP	WP	0101-0607-4265	53.00
V0816451	SOUTH DAKOTA ONE CALL	P0755637	236 LOCATES	4/13/2012	4/13/2012	AP	WP	0101-0607-4225	244.06
V0835829	STURDEVANT'S AUTO	P0755625	wiper top/oil filters/oil	4/16/2012	4/16/2012	AP	WP	0101-0607-4253	54.47
V0835829	STURDEVANT'S AUTO	P0755987	oil filter/air filter	4/20/2012	4/20/2012	AP	WP	0101-0607-4251	95.64
V0835829	STURDEVANT'S AUTO	P0754798	oil filters	4/9/2012	4/9/2012	AP	WP	0101-0607-4253	9.85
V0838010	SUMMIT SIGNS & SUPPLY	P0755568	leash/clean up sign	4/16/2012	4/16/2012	AP	WP	0101-0607-4269	107.50
V0838010	SUMMIT SIGNS & SUPPLY	P0755988	entering wilderness area	4/25/2012	4/25/2012	AP	WP	0101-0607-4269	180.00
V0838010	SUMMIT SIGNS & SUPPLY	P0756077	park closed sign	4/20/2012	4/20/2012	AP	WP	0101-0607-4269	100.00
V0890180	VERIZON WIRELESS	P0756411	593-2426 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	593-2821 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	593-2899 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	593-2926 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.71
V0890180	VERIZON WIRELESS	P0756411	593-2927 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.45

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V0890180	VERIZON WIRELESS	P0756411	593-3915 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0079 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	32.21
V0890180	VERIZON WIRELESS	P0756411	484-2142 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-2765 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.49
V0890180	VERIZON WIRELESS	P0756411	484-2766 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.84
V0890180	VERIZON WIRELESS	P0756411	484-5951 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.69
V0890180	VERIZON WIRELESS	P0756411	430-2021 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	41.88
V0890180	VERIZON WIRELESS	P0756411	431-4244 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	484-0540 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.95
V0890180	VERIZON WIRELESS	P0756411	430-7904 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	36.66
V0890180	VERIZON WIRELESS	P0756411	390-6535 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	593-2148 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	877-6102 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	877-6103 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	34.64
V0890180	VERIZON WIRELESS	P0756411	390-1335 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	37.41
V0890180	VERIZON WIRELESS	P0756411	390-2459 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0607-4281	33.12
V0899601	WALMART COMMUNITY	P0754498	Swiffer Duster, pledge wipes,	4/20/2012	4/20/2012	AP	WP	0101-0607-4264	44.10
V0906159	WARNE CHEMICAL &	P0755168	insecticide	4/12/2012	4/12/2012	AP	WP	0101-0607-4266	272.40
V0908400	WATERTREE INC	P0754906	water softener rental	4/12/2012	4/12/2012	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0754906	cooler water	4/12/2012	4/12/2012	AP	WP	0101-0607-4269	10.60
V0908400	WATERTREE INC	P0754906	CORR COST & QUANTITY	4/12/2012	4/12/2012	AP	WP	0101-0607-4269	-5.30
V0908400	WATERTREE INC	P0755169	water delivery	4/20/2012	4/20/2012	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0755169	water contract	4/20/2012	4/20/2012	AP	WP	0101-0607-4246	8.00
V0934830	WESTERN STATIONERS	P0754982	paper, toner	4/12/2012	4/12/2012	AP	WP	0101-0607-4261	135.77
V0945720	WORK WAREHOUSE	P0747415	safety boots/S.Graybill 102952	4/17/2012	4/17/2012	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0747415	safety boots/D.Kroeger 103712	4/17/2012	4/17/2012	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0747427	safety boots/M.Anderson 100970	4/17/2012	4/17/2012	AP	WP	0101-0607-4263	119.88
V0945720	WORK WAREHOUSE	P0747939	safety boots/C.Chercus 015449	4/17/2012	4/17/2012	AP	WP	0101-0607-4263	130.00
V0962090	ZIEGLER BUILDING	P0754901	sky light panel	4/12/2012	4/12/2012	AP	WP	0101-0607-4252	216.40
V0962090	ZIEGLER BUILDING	P0755170	stone screws/drive bit	4/12/2012	4/12/2012	AP	WP	0101-0607-4259	28.96
V0962090	ZIEGLER BUILDING	P0755989	lumer/joist hanger/lag bolt/wa	4/20/2012	4/20/2012	AP	WP	0101-0607-4252	79.28
								Cost Center: 0607	Total: <u>21,377.78</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0030790	ANTHONY, LAVERN AND	P0755990	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	226.58
V0038922	ARROWHEAD ESTATES	P0754979	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	393.53
V0047952	BAKER FAMILY TRUST	P0755628	mpb tree removal reimbursement	4/16/2012	4/16/2012	AP	WP	0101-0608-4530	178.88
V0065627	BERNARD, JULIE	P0754796	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	278.25
V0076915	BLACK HILLS	P0755059	HOME SHOW COURTESY TICKETS	4/10/2012	4/10/2012	AP	WP	0101-0608-4269	24.00
V0149862	COLERICK, RONALD AND	P0756073	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	93.75
V0211543	DRUMMOND, NOLA	P0754902	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	695.63
V0255428	FISCHER, BRYAN AND	P0754758	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	198.75
V0287542	GAGLIANO, THOMAS AND	P0754547	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	556.50
V0312306	GRIMSRUD, DIANE	P0756069	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	143.10
V0317502	GROSSHANS, ROLAND	P0756067	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	438.75
T8702	HILL, ROLLIE	P0756070	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	1,272.00
V0373392	HORNING, DUSTIN AND/OR	P0754892	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	556.50
V0379161	HUISMAN, JOHN AND LOIS	P0754750	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	278.25
V0428399	JONES, STEVEN AND	P0754978	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	437.25
V0441902	KEATS, RONALD AND/OR	P0755162	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	357.75
V0464379	KOENIG, ROBERT & DONNA	P0754980	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	397.50
V0496561	LIST, LEONARD AND	P0756068	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	222.60
V0508589	LYNASS, JACK & LORI	P0753895	MPB tree removal reimbursement	4/5/2012	4/5/2012	AP	WP	0101-0608-4530	222.60
V0537398	MAZZIO, DAWN	P0755160	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	397.50
V0542836	MEYER, CHAD AND/OR	P0754894	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	274.28
V0552921	MILLER, JOHN AND/OR	P0754975	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	132.50
V0599652	NELSON, DEAN AND/OR	P0755627	mpb tree removal reimbursement	4/16/2012	4/16/2012	AP	WP	0101-0608-4530	357.75
V0674946	PLANT REVOCABLE TRUST	P0754757	MPB tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	279.00
V0784296	SHUBECK, MICHAEL	P0756074	mpb tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	1,013.63
V0771358	SLUSARSKI, MITCHELL	P0756066	MBP tree removal reimbursement	4/20/2012	4/20/2012	AP	WP	0101-0608-4530	318.00
V0830283	STEPHENS, JAMES AND	P0754759	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	178.88
V0756862	STUMER, NEVA	P0754974	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	1,431.00
V0848901	THOMPSON, CRAIG &	P0755569	mpb tree removal reimbursement	4/16/2012	4/16/2012	AP	WP	0101-0608-4530	417.38
V0850805	TIME EQUIP. RENTAL &	P0755060	HOME SHOW TABLE, TABLE SKIRT	4/10/2012	4/10/2012	AP	WP	0101-0608-4246	74.86
V0885562	VALLETTE, JOE AND/OR	P0754801	mpb tree removal reimbursement	4/9/2012	4/9/2012	AP	WP	0101-0608-4530	178.88
T8854	WALTMAN, KAREN	P0754981	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	954.00
V0939997	WILLIAMS, RAND	P0755653	mpb tree removal reimbursement	4/17/2012	4/17/2012	AP	WP	0101-0608-4530	688.47

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V0941952	WITTENBERG, WAYNE	P0755161	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	112.50
V0950062	WRIGHT, PAUL AND/OR	P0754891	mpb tree removal reimbursement	4/12/2012	4/12/2012	AP	WP	0101-0608-4530	<u>2,544.00</u>
								Cost Center: 0608	Total: <u>16,324.80</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	16.50
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	114.85
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	10.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	9.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	25.40
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	13.47
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	16.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	20.48
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	5.83
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.71
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	10.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	46.91
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.41
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	17.21
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	16.39
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	318.65
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	16.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	17.14
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	25.70
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	36.54
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	66.84
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	17.49
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	23.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	24.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	12.47
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	29.33
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.16
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.03
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	14.68
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	12.84

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V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.76
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	22.42
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	16.53
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	18.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	21.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	40.97
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	59.38
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	19.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	82.97
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	159.79
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.45
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	10.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	28.73
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	3.00
V0016329	AMAZON.COM INC	P0753171	ADJ	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	-3.00
V0016329	AMAZON.COM INC	P0753171	CORR-BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.49
V0016329	AMAZON.COM INC	P0753171	CREDIT-NIXON'S DARKEST	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	-0.33
V0016329	AMAZON.COM INC	P0753171	CREDIT-DEFENDING JACOB	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	-0.35
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	67.86
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	73.30
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	22.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.82
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	230.46
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	10.62
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	61.48
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	73.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	10.89
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	23.84
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	41.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	14.74
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	45.06
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	25.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	70.10

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V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	23.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	33.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	14.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.23
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	39.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	44.38
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	43.21
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	15.49
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	55.73
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	5.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.33
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.97
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.84
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	13.12
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	28.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	31.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.62
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	17.97
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	36.63
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	5.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.24
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.30
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.49
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.67
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.53
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	5.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.63
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	93.17
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	28.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	17.97

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V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	60.06
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	19.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	20.10
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	27.71
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	132.07
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	198.14
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	5.60
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.24
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	14.90
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	16.71
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	19.18
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	24.09
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	42.35
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	45.65
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	38.93
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	8.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	50.79
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	10.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	5.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.69
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.89
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.79
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	9.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.82
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	12.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	13.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.79
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	33.77
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	24.85
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	8.72
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	44.15
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.12

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V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.42
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	30.95
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	30.66
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	189.43
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	15.22
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.06
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	6.81
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	8.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	31.96
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	133.33
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	11.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	31.93
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	33.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	42.39
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	29.49
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	14.18
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	56.82
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	21.08
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	17.73
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	9.27
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	135.74
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	35.64
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	15.97
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	25.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	13.99
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	50.88
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	13.98
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	16.95
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.94
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	12.70

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V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	210.60
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	23.31
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	27.13
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	9.49
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	109.73
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	12.20
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	159.19
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4346	10.40
V0016329	AMAZON.COM INC	P0753171	BOOKS/AUDIO/DVD	3/27/2012	3/27/2012	AP	WP	0101-0609-4341	7.49
V0047945	BAKER & TAYLOR BOOKS	P0754372	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	20.09
V0047945	BAKER & TAYLOR BOOKS	P0754372	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	0.65
V0047945	BAKER & TAYLOR BOOKS	P0754377	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	34.16
V0047945	BAKER & TAYLOR BOOKS	P0754377	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	1.55
V0047945	BAKER & TAYLOR BOOKS	P0754371	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	32.99
V0047945	BAKER & TAYLOR BOOKS	P0754371	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	1.30
V0047945	BAKER & TAYLOR BOOKS	P0754370	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	65.72
V0047945	BAKER & TAYLOR BOOKS	P0754370	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	1.85
V0047945	BAKER & TAYLOR BOOKS	P0754395	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	171.25
V0047945	BAKER & TAYLOR BOOKS	P0754395	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	10.50
V0047945	BAKER & TAYLOR BOOKS	P0754396	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	51.38
V0047945	BAKER & TAYLOR BOOKS	P0754396	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	4.45
V0047945	BAKER & TAYLOR BOOKS	P0752620	BOOKS/AUDIO	3/14/2012	3/14/2012	AP	WP	0101-0609-4341	58.97
V0047945	BAKER & TAYLOR BOOKS	P0752620	PROCESSING	3/14/2012	3/14/2012	AP	WP	0101-0609-4342	2.10
V0047945	BAKER & TAYLOR BOOKS	P0752620	CORR-COST BOOKS/AUDIO	3/14/2012	3/14/2012	AP	WP	0101-0609-4341	-0.18
V0047945	BAKER & TAYLOR BOOKS	P0752210	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	28.49
V0047945	BAKER & TAYLOR BOOKS	P0752210	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0609-4342	0.90
V0047945	BAKER & TAYLOR BOOKS	P0752215	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	20.34
V0047945	BAKER & TAYLOR BOOKS	P0752215	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0609-4342	0.25
V0047945	BAKER & TAYLOR BOOKS	P0752217	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	13.42
V0047945	BAKER & TAYLOR BOOKS	P0752217	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752214	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	1,109.51
V0047945	BAKER & TAYLOR BOOKS	P0752214	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0609-4342	61.05
V0047945	BAKER & TAYLOR BOOKS	P0752623	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	14.13
V0047945	BAKER & TAYLOR BOOKS	P0752623	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752622	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	14.55

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V0047945	BAKER & TAYLOR BOOKS	P0752622	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752621	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	15.09
V0047945	BAKER & TAYLOR BOOKS	P0752621	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752626	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	27.99
V0047945	BAKER & TAYLOR BOOKS	P0752626	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.10
V0047945	BAKER & TAYLOR BOOKS	P0752628	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	150.45
V0047945	BAKER & TAYLOR BOOKS	P0752628	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	8.50
V0047945	BAKER & TAYLOR BOOKS	P0752629	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	14.53
V0047945	BAKER & TAYLOR BOOKS	P0752629	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0753708	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	14.40
V0047945	BAKER & TAYLOR BOOKS	P0753714	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	28.85
V0047945	BAKER & TAYLOR BOOKS	P0753714	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	1.85
V0047945	BAKER & TAYLOR BOOKS	P0753710	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	36.19
V0047945	BAKER & TAYLOR BOOKS	P0753710	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	2.75
V0047945	BAKER & TAYLOR BOOKS	P0753712	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	116.98
V0047945	BAKER & TAYLOR BOOKS	P0753712	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	8.40
V0047945	BAKER & TAYLOR BOOKS	P0753715	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	1,176.44
V0047945	BAKER & TAYLOR BOOKS	P0753715	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	63.60
V0047945	BAKER & TAYLOR BOOKS	P0753707	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	18.12
V0047945	BAKER & TAYLOR BOOKS	P0753707	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	0.25
V0047945	BAKER & TAYLOR BOOKS	P0753708	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	223.94
V0047945	BAKER & TAYLOR BOOKS	P0752625	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	30.21
V0047945	BAKER & TAYLOR BOOKS	P0752627	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	0.25
V0047945	BAKER & TAYLOR BOOKS	P0752624	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	10.07
V0047945	BAKER & TAYLOR BOOKS	P0752624	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752619	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	12.87
V0047945	BAKER & TAYLOR BOOKS	P0752619	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0752625	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.10
V0047945	BAKER & TAYLOR BOOKS	P0752627	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	18.12
V0047945	BAKER & TAYLOR BOOKS	P0753711	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	21.99
V0047945	BAKER & TAYLOR BOOKS	P0753711	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	0.25
V0047945	BAKER & TAYLOR BOOKS	P0753716	BOOK/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	13.99
V0047945	BAKER & TAYLOR BOOKS	P0753716	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	1.05
V0047945	BAKER & TAYLOR BOOKS	P0753713	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	28.05
V0047945	BAKER & TAYLOR BOOKS	P0753713	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	1.60

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V0047945	BAKER & TAYLOR BOOKS	P0752213	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0609-4341	14.99	
V0047945	BAKER & TAYLOR BOOKS	P0752213	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0609-4342	0.40	
V0047945	BAKER & TAYLOR BOOKS	P0752206	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0609-4341	260.70	
V0047945	BAKER & TAYLOR BOOKS	P0752206	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0609-4342	11.40	
V0047945	BAKER & TAYLOR BOOKS	P0752203	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0609-4341	1,271.45	
V0047945	BAKER & TAYLOR BOOKS	P0752203	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0609-4342	59.20	
V0047945	BAKER & TAYLOR BOOKS	P0753706	BOOKS/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4341	44.30	
V0047945	BAKER & TAYLOR BOOKS	P0753706	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	2.10	
V0047945	BAKER & TAYLOR BOOKS	P0754402	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	22.00	
V0047945	BAKER & TAYLOR BOOKS	P0754402	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	506.28	
V0047945	BAKER & TAYLOR BOOKS	P0754401	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	0.25	
V0047945	BAKER & TAYLOR BOOKS	P0754401	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	16.19	
V0047945	BAKER & TAYLOR BOOKS	P0754397	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	120.77	
V0047945	BAKER & TAYLOR BOOKS	P0754397	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	4.35	
V0047945	BAKER & TAYLOR BOOKS	P0754399	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	10.07	
V0047945	BAKER & TAYLOR BOOKS	P0754400	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	2.35	
V0047945	BAKER & TAYLOR BOOKS	P0754400	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	36.65	
V0047945	BAKER & TAYLOR BOOKS	P0754398	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	48.72	
V0047945	BAKER & TAYLOR BOOKS	P0754398	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	3.15	
V0047945	BAKER & TAYLOR BOOKS	P0754399	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	1.05	
V0063820	BEN FRANKLIN STORE	2138P0754391	PLAY DOH FOUR PAK	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	3.99	
V0063820	BEN FRANKLIN STORE	2138P0754391	CHENILLE STEM SPRING	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	6.58	
V0063820	BEN FRANKLIN STORE	2138P0754391	CHENILLE STEM KELLY	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	3.29	
V0063820	BEN FRANKLIN STORE	2138P0754391	FEATHERS PLUMAGE ASST	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	7.45	
V0063820	BEN FRANKLIN STORE	2138P0754391	FEATHERS GUNEA PLUMANGE	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	3.98	
V0063820	BEN FRANKLIN STORE	2138P0754390	ORIGAMI PAPER SMALL 55PK	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	11.25	
V0063820	BEN FRANKLIN STORE	2138P0754390	CREDIT-RTN STEM	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	-6.58	
V0063820	BEN FRANKLIN STORE	2138P0754390	CREDIT-RTN STEM	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	-3.29	
V0066505	BEST BUSINESS PRODUCT	P0752200	121411 LATE CHARGES	3/9/2012	3/9/2012	AP	WP	0101-0609-4244	15.15	
V0066505	BEST BUSINESS PRODUCT	P0752200	011412 LATE CHARGES	3/9/2012	3/9/2012	AP	WP	0101-0609-4244	15.15	
V0066505	BEST BUSINESS PRODUCT	P0752200	021412 LATE CHARGES	3/9/2012	3/9/2012	AP	WP	0101-0609-4244	15.15	
V0066505	BEST BUSINESS PRODUCT	P0752200	IR2270_LEASE_022712_DUE	041012	3/9/2012	3/9/2012	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0754392	HOUSEHOLD ROLL TOWEL	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	73.90	
V0074730	BLACK HILLS CHEMICAL	P0754392	FUEL SURCHARGE	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	4.99	
V0074730	BLACK HILLS CHEMICAL	P0754388	60 GAL 38X58 BLACK	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	119.90	

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V0074730	BLACK HILLS CHEMICAL	P0754388	2 PLY JUMBO TOILET TISSUE	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	73.90
V0074730	BLACK HILLS CHEMICAL	P0754388	8" WHITE ROLL TOWEL	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	67.96
V0074730	BLACK HILLS CHEMICAL	P0754388	FUEL SURCHARGE	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0752740	WAX LINER SANI SAC	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0752740	12X1-7.5OZ PURELL HAND	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	119.88
V0074730	BLACK HILLS CHEMICAL	P0752740	KRT30 HOUSEHOLD ROLL TOWEL	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0752740	CREDIT-RTN BELT SHORT	3/16/2012	3/16/2012	AP	WP	0101-0609-4253	-13.44
V0074730	BLACK HILLS CHEMICAL	P0752740	CREDIT-RTN BELT LONG LEFT	3/16/2012	3/16/2012	AP	WP	0101-0609-4253	-15.84
V0074730	BLACK HILLS CHEMICAL	P0752740	CREDIT-RTN SWEEPER	3/16/2012	3/16/2012	AP	WP	0101-0609-4296	-397.00
V0074730	BLACK HILLS CHEMICAL	P0752740	CREDIT-FUEL SURCHARGE	3/16/2012	3/16/2012	AP	WP	0101-0609-4296	-4.99
V0074730	BLACK HILLS CHEMICAL	P0752740	2 PLY JUMBO TOILET TISSUE	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	110.85
V0074730	BLACK HILLS CHEMICAL	P0752740	FUEL SURCHARGE	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	4.99
V0082820	BOB'S AMOCO	P0753571	LABOR	3/23/2012	3/23/2012	AP	WP	0101-0609-4251	16.25
V0082820	BOB'S AMOCO	P0753571	ACCS	3/23/2012	3/23/2012	AP	WP	0101-0609-4251	27.70
V0082820	BOB'S AMOCO	P0753571	ACCS	3/23/2012	3/23/2012	AP	WP	0101-0609-4251	2.00
V0082820	BOB'S AMOCO	P0753571	BATTERY	3/23/2012	3/23/2012	AP	WP	0101-0609-4251	115.35
V0133410	CENTER POINT LARGE	P0753085	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	22.17
V0133410	CENTER POINT LARGE	P0752529	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	128.22
V0133410	CENTER POINT LARGE	P0752530	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	168.36
V0136040	CHAPMAN, GRETA	P0753430	MEALS-PHILADELPHIA, PA	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	36.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-PHILADELPHIA, PA	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	19.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-WDT EAST BRANCH	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	18.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-PHILADELPHIA, PA	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	36.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-PHILADELPHIA, PA	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	36.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-PHILADELPHIA, PA	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	36.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-STAFF TRAINING	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	27.00
V0136040	CHAPMAN, GRETA	P0753430	MEALS-WDT EAST BRANCH	3/22/2012	3/22/2012	AP	WP	0101-0609-4270	18.00
V0137240	CHRIS SUPPLY COMPANY	P0754386	USB ADAPTER WIRELESS N	4/4/2012	4/4/2012	AP	WP	0101-0609-4295	29.99
V0137240	CHRIS SUPPLY COMPANY	P0753166	SLA BATT 12V 7AH	3/21/2012	3/21/2012	AP	WP	0101-0609-4295	56.85
V0137240	CHRIS SUPPLY COMPANY	P0753167	UTP STRIPPER W/110	3/21/2012	3/21/2012	AP	WP	0101-0609-4295	6.95
V0137240	CHRIS SUPPLY COMPANY	P0753167	GIGA SNAPIN CAT5E JK ALMOND	3/21/2012	3/21/2012	AP	WP	0101-0609-4295	9.84
V0137240	CHRIS SUPPLY COMPANY	P0753167	4 PORT 2.0 USB HUB W/POWER	3/21/2012	3/21/2012	AP	WP	0101-0609-4295	19.45
V0137240	CHRIS SUPPLY COMPANY	P0753167	SUPER DUSTER 152	3/21/2012	3/21/2012	AP	WP	0101-0609-4295	50.00
V0139120	CITY OF RAPID CITY	P0752741	LEASE OF BANNER POLE FOR	3/16/2012	3/16/2012	AP	WP	0101-0609-4244	375.00
V0147470	CLIMATE CONTROL	P0752756	FIXED SECTION OF DUCT THAT	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	69.30

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V0147470	CLIMATE CONTROL	P0752756	10" DRIVE	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	3.11
V0147470	CLIMATE CONTROL	P0752756	EXCISE TAX	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	1.48
V0158165	CONTRACTORS	P0752743	CT WHITE	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	21.12
V0158165	CONTRACTORS	P0752743	RDR ILL 2/24 SLT	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	41.76
V0158165	CONTRACTORS	P0752743	CROSS TEE WHITE	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	5.16
V0158165	CONTRACTORS	P0752743	MAIN TEE WHITE	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	5.52
V0179540	CRESCENT ELECTRIC	P0748928	F32TBX/841/A/ECD GE FLUOR	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	39.24
V0179540	CRESCENT ELECTRIC	P0748928	832PS DOTTIE 8-32 MACHINE SCRE	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	13.56
V0179540	CRESCENT ELECTRIC	P0748928	339 DOTTIE HEX NUT KIT ASST	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	14.45
V0179540	CRESCENT ELECTRIC	P0748928	WDOG DOTTIE 3/16 DIA X 1-1/4 W	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	23.92
V0179540	CRESCENT ELECTRIC	P0748928	WDK8 DOTTIE #8 ANCHOR KIT	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	15.80
V0188480	DAKOTA BUSINESS	P0752753	BIZHUB200_MAINTENANCE_03011	3/16/2012	3/16/2012	AP	WP	0101-0609-4253	52.80
V0188480	DAKOTA BUSINESS	P0752753	BIZHUB200_ADULTCOPIES_Covere	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	51.65
V0188480	DAKOTA BUSINESS	P0752753	BIZHUB200_YOUTHCOPIES_Covere	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	10.90
V0188480	DAKOTA BUSINESS	P0752752	C220/C330_LEASE_030812-040712_	3/16/2012	3/16/2012	AP	WP	0101-0609-4244	363.45
V0188480	DAKOTA BUSINESS	P0752752	C220/C330_MAINTENANCE_030812-	3/16/2012	3/16/2012	AP	WP	0101-0609-4253	453.05
V0189940	DAKOTA LEASING	P0753570	BIZHUB200_LEASE_031612_APRIL2	3/23/2012	3/23/2012	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0752196	GRESSCO METAL HEIGHT ADJUST	3/7/2012	3/7/2012	AP	WP	0101-0609-4296	330.00
V0200495	DEMCO INC	P0752196	SHIPPING	3/7/2012	3/7/2012	AP	WP	0101-0609-4296	55.00
V0200700	DENNIS SUPPLY	P0752312	CONNEXT5 MALCO KIT	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	75.00
V0200700	DENNIS SUPPLY	P0752312	21000 15 IN ONE SCREW DRIVER	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	25.36
V0200700	DENNIS SUPPLY	P0752312	EXTENDABLE MAGNETIC	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	15.00
V0202805	DIAMOND VOGEL PAINT	P0749499	FINIUM DTM-AT S/B ACRYLIC	3/9/2012	3/9/2012	AP	WP	0101-0609-4252	45.39
V0202805	DIAMOND VOGEL PAINT	P0749499	H20 EXT SPAR SATIN GALLON	3/9/2012	3/9/2012	AP	WP	0101-0609-4252	53.07
V0202805	DIAMOND VOGEL PAINT	P0749499	HIDE PLUS SEMI GLOSS WHIT	3/9/2012	3/9/2012	AP	WP	0101-0609-4252	29.09
V0202805	DIAMOND VOGEL PAINT	P0749499	TSP 1 LB	3/9/2012	3/9/2012	AP	WP	0101-0609-4252	2.88
V0202805	DIAMOND VOGEL PAINT	P0749512	HIDE PLUS SEMI GLOSS WHITE	3/9/2012	3/9/2012	AP	WP	0101-0609-4252	29.09
V0221455	E & J SPECIALTIES INC	P0754722	MAGNET NAME BADGE-KOWAL	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	7.00
V0222379	EASYPERMITS POSTAGE	P0753164	PURCHASE_POWER_AMT_DUE_FO	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	1,143.25
V0222379	EASYPERMITS POSTAGE	P0753164	CORR-	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	125.28
V0223840	ECOLAB PEST	P0753573	SERVICE PERIOD JAN FEB MAR	3/23/2012	3/23/2012	AP	WP	0101-0609-4225	113.00
V0246282	FAMILY THRIFT CENTER	P0754361	EVERYDAY CARD	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	3.79
V0246282	FAMILY THRIFT CENTER	P0754362	20 CT CHIPS	4/4/2012	4/4/2012	AP	WP	0101-0609-4263	13.98
V0246282	FAMILY THRIFT CENTER	P0752747	BOXED ENVELOPES	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	1.23
V0246282	FAMILY THRIFT CENTER	P0753579	.5 LTR SPRING WATER	3/26/2012	3/26/2012	AP	WP	0101-0609-4263	3.99

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V0246282	FAMILY THRIFT CENTER	P0753580	STRAWBERRIES-DEPT DIRECTOR	3/26/2012	3/26/2012	AP	WP	0101-0609-4263	2.00
V0246282	FAMILY THRIFT CENTER	P0753580	BANANA BREAD-DEPT DIRECTOR	3/26/2012	3/26/2012	AP	WP	0101-0609-4263	1.99
V0246282	FAMILY THRIFT CENTER	P0753579	FLGR HOUSE COFFEE	3/26/2012	3/26/2012	AP	WP	0101-0609-4263	25.06
V0247930	FARONICS TECHNOLOGIES	P0753144	WINSELECT STD NA PERPETUAL	3/22/2012	3/22/2012	AP	WP	0101-0609-4295	25.00
V0247930	FARONICS TECHNOLOGIES	P0753144	WINSELECT STD NA	3/22/2012	3/22/2012	AP	WP	0101-0609-4295	10.00
V0272524	FRONTIER COMMERCIAL	P0754465	1/4 CLEAR TEMPERED GLASS	4/4/2012	4/4/2012	AP	WP	0101-0609-4252	1,555.46
V0302555	GLOBAL INDUSTRIAL	P0751504	WASTE RECEPTACLE 30 GALLON	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	461.70
V0302555	GLOBAL INDUSTRIAL	P0751504	38 GALLON SQUARE WASTE	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	165.90
V0302555	GLOBAL INDUSTRIAL	P0751504	GLOBAL INDUSTRIAL PUSH	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	148.00
V0302555	GLOBAL INDUSTRIAL	P0751504	SHIPPING	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	149.11
V0302555	GLOBAL INDUSTRIAL	P0751504	ADJ	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	-149.11
V0302555	GLOBAL INDUSTRIAL	P0751504	SHIPPING	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	114.66
V0302555	GLOBAL INDUSTRIAL	P0751504	SHIPPING	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	34.45
V0305780	GOLDEN WEST	P0752315	REPLACED BAD CABLE	3/12/2012	3/12/2012	AP	WP	0101-0609-4253	60.00
V0305780	GOLDEN WEST	P0752315	SERVICE CALL CHARGE	3/12/2012	3/12/2012	AP	WP	0101-0609-4253	20.00
V0305873	GOODRICH CONTRACTING	P0752316	PAINT INSIDE AND OUTSIDE	3/15/2012	3/15/2012	AP	WP	0101-0609-4225	1,190.00
V0305873	GOODRICH CONTRACTING	P0752316	EXCISE TAX	3/15/2012	3/15/2012	AP	WP	0101-0609-4225	28.56
V0318462	GUIDEPOSTS	P0752745	YEAR SUBSCRIPTION	3/16/2012	3/16/2012	AP	WP	0101-0609-4293	18.97
V0359293	HIGHMARK FCU PARKING	P0752761	APRIL PARKING	3/16/2012	3/16/2012	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0752761	MAY PARKING	3/16/2012	3/16/2012	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0752761	JUNE PARKING	3/16/2012	3/16/2012	AP	WP	0101-0609-4246	224.00
V0371497	HOCKE, ALICIA	P0752310	CLEAN TANK 11.27, 1.1, 2.8	3/12/2012	3/12/2012	AP	WP	0101-0609-4225	225.00
V0371497	HOCKE, ALICIA	P0752310	CHANGE FILTERS	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	19.90
V0373482	HORST REMODELING &	P0753572	LABOR FOR DIRECTOR'S OFFICE	3/23/2012	3/23/2012	AP	WP	0101-0609-4252	143.00
V0373482	HORST REMODELING &	P0753572	EXCISE TAX	3/23/2012	3/23/2012	AP	WP	0101-0609-4252	2.92
V0394580	INGRAM LIBRARY SVCS	P0753412	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	4.62
V0394580	INGRAM LIBRARY SVCS	P0753413	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	10.86
V0394580	INGRAM LIBRARY SVCS	P0753414	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	69.14
V0394580	INGRAM LIBRARY SVCS	P0753415	PROCESSING	3/21/2012	3/21/2012	AP	WP	0101-0609-4342	8.44
V0394580	INGRAM LIBRARY SVCS	P0752209	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	20.17
V0394580	INGRAM LIBRARY SVCS	P0752221	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	11.04
V0394580	INGRAM LIBRARY SVCS	P0752222	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	51.00
V0394580	INGRAM LIBRARY SVCS	P0752223	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	11.04
V0394580	INGRAM LIBRARY SVCS	P0752227	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	66.43
V0394580	INGRAM LIBRARY SVCS	P0752228	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	95.53

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V0394580	INGRAM LIBRARY SVCS	P0752219	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	20.59
V0394580	INGRAM LIBRARY SVCS	P0752225	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0609-4341	152.54
V0394580	INGRAM LIBRARY SVCS	P0753091	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0753089	BOOKS/AUDIO	3/20/2012	3/20/2012	AP	WP	0101-0609-4341	25.00
V0394580	INGRAM LIBRARY SVCS	P0753410	BOOKS/AUDIO	3/22/2012	3/22/2012	AP	WP	0101-0609-4341	102.63
V0394580	INGRAM LIBRARY SVCS	P0754484	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	14.65
V0394580	INGRAM LIBRARY SVCS	P0754485	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	13.25
V0394580	INGRAM LIBRARY SVCS	P0754467	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	14.21
V0394580	INGRAM LIBRARY SVCS	P0754468	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	13.14
V0394580	INGRAM LIBRARY SVCS	P0754374	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	12.88
V0394580	INGRAM LIBRARY SVCS	P0754376	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	8.38
V0394580	INGRAM LIBRARY SVCS	P0754486	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	10.24
V0394580	INGRAM LIBRARY SVCS	P0754375	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	83.64
V0394580	INGRAM LIBRARY SVCS	P0754404	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	29.75
V0394580	INGRAM LIBRARY SVCS	P0754483	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	30.48
V0394580	INGRAM LIBRARY SVCS	P0754482	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	30.48
V0394580	INGRAM LIBRARY SVCS	P0754403	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	39.88
V0394580	INGRAM LIBRARY SVCS	P0754373	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	189.77
V0394580	INGRAM LIBRARY SVCS	P0753411	PROCESSING	3/22/2012	3/22/2012	AP	WP	0101-0609-4342	7.01
V0394580	INGRAM LIBRARY SVCS	P0752608	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	18.39
V0394580	INGRAM LIBRARY SVCS	P0752610	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	18.39
V0441330	KASSUBES PAINTING LLC	P0753163	INTERIOR PAINTING LIBRARY	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	640.00
V0441330	KASSUBES PAINTING LLC	P0753163	EXCISE TAX	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	12.80
V0459659	KNECHT HOME CENTER	P0752319	BRUSH PAINTSTRP BRS MINI	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	3.79
V0459659	KNECHT HOME CENTER	P0752319	BRUSH PARTCLEAN STL MINI	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	3.79
V0459659	KNECHT HOME CENTER	P0752319	BRUSH GROUT NYLON MINI	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	3.79
V0459659	KNECHT HOME CENTER	P0752319	MIT TOOL ASSORTMENT	3/12/2012	3/12/2012	AP	WP	0101-0609-4265	1.89
V0459659	KNECHT HOME CENTER	P0752317	TRASH CAN 10 GAL GRAY	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	33.98
V0459659	KNECHT HOME CENTER	P0752317	MR CLEAN W/FEBREZE 40OZ	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	4.29
V0459659	KNECHT HOME CENTER	P0752317	PALMOLIVE DISH ORIG 16OZ	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	2.84
V0459659	KNECHT HOME CENTER	P0752317	POL ANTIBAC LIQ DISH	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	2.84
V0459659	KNECHT HOME CENTER	P0752317	PALMOLVE SH ANTIBAC 16OZ	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	2.84
V0459659	KNECHT HOME CENTER	P0752317	REMOVER STAIN OXICLEAN 1.5	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	6.49
V0459659	KNECHT HOME CENTER	P0752317	MR CLEAN ERASER 2 PK	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	8.97
V0459659	KNECHT HOME CENTER	P0752317	MR CLEAN EXTRA PWR ERSR	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	3.49

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V0459659	KNECHT HOME CENTER	P0752317	MR CLEAN ERASER 2PK	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	2.99
V0459659	KNECHT HOME CENTER	P0752317	SWIFFER DUSTER 360 6CT	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0752317	DUSTER SWIFFER PROC&GAMB	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	6.49
V0459659	KNECHT HOME CENTER	P0752317	KICKDOWN DOOR HOLD 4"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	7.12
V0459659	KNECHT HOME CENTER	P0752317	KICKDOWN DOOR HOLD 5"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	7.99
V0459659	KNECHT HOME CENTER	P0752317	KICKDOWN DOOR HOLD 4"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	7.12
V0459659	KNECHT HOME CENTER	P0752317	DOOR STOP WEDGE 5"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	4.27
V0459659	KNECHT HOME CENTER	P0752317	COAT HAT HOOK	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	4.74
V0459659	KNECHT HOME CENTER	P0752317	DOOR HOLD KICK DWN 4"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	7.12
V0459659	KNECHT HOME CENTER	P0752317	DOOR STOP WEDGE 4"	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	5.68
V0459659	KNECHT HOME CENTER	P0752317	GARMENT HOOK DBL	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	5.69
V0459659	KNECHT HOME CENTER	P0752317	PAIL PAINT ACE 5GAL	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	5.69
V0459659	KNECHT HOME CENTER	P0752317	SCREW ON LID 5GAL	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	10.44
V0459659	KNECHT HOME CENTER	P0752317	CORD EXTN	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	28.48
V0459659	KNECHT HOME CENTER	P0752317	CORD MULTI PLUG REEL 25'	3/12/2012	3/12/2012	AP	WP	0101-0609-4261	62.68
V0459659	KNECHT HOME CENTER	P0752317	PAIL PAINT ACE 5GAL	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	5.69
V0459659	KNECHT HOME CENTER	P0752317	LID F/10GL CANGRAY	3/12/2012	3/12/2012	AP	WP	0101-0609-4264	15.98
V0493682	LIBRARY JOURNAL	P0752744	20 ISSUES	3/16/2012	3/16/2012	AP	WP	0101-0609-4293	157.99
V0544335	MICK'S ELECTRIC INC	P0752760	JOURNEYMAN RECEPS BY	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	1,007.50
V0544335	MICK'S ELECTRIC INC	P0752760	TRIP CHARGE	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	10.00
V0544335	MICK'S ELECTRIC INC	P0752760	LED FLUOR RETRO	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	731.70
V0544335	MICK'S ELECTRIC INC	P0752760	2X4 PAROBOLIC LIGHT	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	312.93
V0544335	MICK'S ELECTRIC INC	P0752760	WM RECEP BOX	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	17.48
V0544335	MICK'S ELECTRIC INC	P0752760	INTERFACE SW MOD	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	307.65
V0544335	MICK'S ELECTRIC INC	P0752760	LED DIMMER CTRL	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	144.18
V0544335	MICK'S ELECTRIC INC	P0752760	LUTRON PWR PANEL	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	82.46
V0544335	MICK'S ELECTRIC INC	P0752760	FLUOR	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	105.42
V0544335	MICK'S ELECTRIC INC	P0752760	ULT 2-96T12SL12	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	138.96
V0544335	MICK'S ELECTRIC INC	P0752760	20A DUPLEX I	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	9.48
V0544335	MICK'S ELECTRIC INC	P0752760	DUPLEX PLATE	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	0.66
V0544335	MICK'S ELECTRIC INC	P0752760	IDEAL 341 WIRECON TAN 5	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	2.40
V0544335	MICK'S ELECTRIC INC	P0752760	EXCISE TAX	3/21/2012	3/21/2012	AP	WP	0101-0609-4252	58.59
V0545255	MIDCONTINENT	P0754389	NEW CHARGES	4/4/2012	4/4/2012	AP	WP	0101-0609-4281	843.50
V0550950	MIDWEST TAPE EXCHANGE	P0753409	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0753084	OCLC MARC RECORDS	3/23/2012	3/23/2012	AP	WP	0101-0609-4342	172.80

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V0550950	MIDWEST TAPE EXCHANGE	P0744264	OCLC MARC RECORDS	12/30/2011	12/30/2011	AP	WP	0101-0609-4342	231.60
V0550950	MIDWEST TAPE EXCHANGE	P0752533	DVD	4/4/2012	4/4/2012	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0752533	PROCESSING	4/4/2012	4/4/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752550	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0752542	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	220.39
V0550950	MIDWEST TAPE EXCHANGE	P0752542	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	27.50
V0550950	MIDWEST TAPE EXCHANGE	P0752615	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	236.80
V0550950	MIDWEST TAPE EXCHANGE	P0752615	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	55.00
V0550950	MIDWEST TAPE EXCHANGE	P0752549	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	123.69
V0550950	MIDWEST TAPE EXCHANGE	P0752549	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0752550	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	179.16
V0550950	MIDWEST TAPE EXCHANGE	P0752551	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	75.71
V0550950	MIDWEST TAPE EXCHANGE	P0752551	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0752552	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0752548	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752537	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752548	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0752545	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752535	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0752535	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752545	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0752543	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752526	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0752526	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752537	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0752540	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	60.72
V0550950	MIDWEST TAPE EXCHANGE	P0752547	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0752547	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	45.73
V0550950	MIDWEST TAPE EXCHANGE	P0752614	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0752614	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	31.47
V0550950	MIDWEST TAPE EXCHANGE	P0752522	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0752522	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752540	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0752613	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	59.96
V0550950	MIDWEST TAPE EXCHANGE	P0752613	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00

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V0550950	MIDWEST TAPE EXCHANGE	P0752536	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0752536	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0752546	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	74.21
V0550950	MIDWEST TAPE EXCHANGE	P0752546	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0752552	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0752553	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0752553	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0752541	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0752541	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0752544	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0752544	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0752543	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0752612	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	84.97
V0550950	MIDWEST TAPE EXCHANGE	P0752521	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0752531	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0752531	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752532	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0752532	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0752534	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	215.12
V0550950	MIDWEST TAPE EXCHANGE	P0752534	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	32.50
V0550950	MIDWEST TAPE EXCHANGE	P0752524	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	17.23
V0550950	MIDWEST TAPE EXCHANGE	P0752524	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0752525	DVD	3/13/2012	3/13/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0752525	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753709	PROCESSING	3/28/2012	3/28/2012	AP	WP	0101-0609-4342	255.00
V0550950	MIDWEST TAPE EXCHANGE	P0754494	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0754494	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754476	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0754476	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754475	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0754475	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754378	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	18.99
V0550950	MIDWEST TAPE EXCHANGE	P0754493	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0754493	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754380	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	29.99

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V0550950	MIDWEST TAPE EXCHANGE	P0754379	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	104.98
V0550950	MIDWEST TAPE EXCHANGE	P0754477	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	550.76
V0550950	MIDWEST TAPE EXCHANGE	P0754477	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	122.50
V0550950	MIDWEST TAPE EXCHANGE	P0754478	DVD	4/3/2012	4/3/2012	AP	WP	0101-0609-4346	1,438.63
V0550950	MIDWEST TAPE EXCHANGE	P0754478	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0609-4342	252.50
V0550950	MIDWEST TAPE EXCHANGE	P0753709	DVD	3/28/2012	3/28/2012	AP	WP	0101-0609-4346	2,203.98
V0550950	MIDWEST TAPE EXCHANGE	P0754470	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	36.99
V0550950	MIDWEST TAPE EXCHANGE	P0754471	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0754469	BOOKS/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4341	74.98
V0550950	MIDWEST TAPE EXCHANGE	P0753094	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0753094	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753092	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0753092	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753096	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0753096	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753102	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0753102	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0753099	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	159.66
V0550950	MIDWEST TAPE EXCHANGE	P0753099	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0753090	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	176.13
V0550950	MIDWEST TAPE EXCHANGE	P0753090	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	35.00
V0550950	MIDWEST TAPE EXCHANGE	P0753101	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	214.41
V0550950	MIDWEST TAPE EXCHANGE	P0753101	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	30.00
V0550950	MIDWEST TAPE EXCHANGE	P0753093	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	200.17
V0550950	MIDWEST TAPE EXCHANGE	P0753093	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	45.00
V0550950	MIDWEST TAPE EXCHANGE	P0753095	DVD	3/20/2012	3/20/2012	AP	WP	0101-0609-4346	261.53
V0550950	MIDWEST TAPE EXCHANGE	P0753095	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0609-4342	55.00
V0550950	MIDWEST TAPE EXCHANGE	P0753717	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0753722	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	92.95
V0550950	MIDWEST TAPE EXCHANGE	P0753719	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	191.84
V0550950	MIDWEST TAPE EXCHANGE	P0753719	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0753722	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0753725	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0753725	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0753721	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	10.00

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V0550950	MIDWEST TAPE EXCHANGE	P0753717	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	86.22
V0550950	MIDWEST TAPE EXCHANGE	P0753721	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	84.71
V0550950	MIDWEST TAPE EXCHANGE	P0753718	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0753720	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753718	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	60.70
V0550950	MIDWEST TAPE EXCHANGE	P0753720	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0753723	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753724	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0753724	PROCESSING	3/26/2012	3/26/2012	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0753723	DVD	3/26/2012	3/26/2012	AP	WP	0101-0609-4346	12.74
V0555445	MINITEX-CPP	P0753168	CATALOGING	4/4/2012	4/4/2012	AP	WP	0101-0609-4225	3,368.55
V0555445	MINITEX-CPP	P0752321	BARCODE LABELS SINGLE	3/12/2012	3/12/2012	AP	WP	0101-0609-4342	200.00
V0555445	MINITEX-CPP	P0752321	SHIPPING	3/12/2012	3/12/2012	AP	WP	0101-0609-4342	11.00
V0639666	OVERDRIVE INC	P0754725	EPUB/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4345	79.90
V0639666	OVERDRIVE INC	P0754727	EPUB/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4345	256.00
V0639666	OVERDRIVE INC	P0754726	EPUB/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4345	254.83
V0639666	OVERDRIVE INC	P0754728	EPUB/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4345	418.00
V0639666	OVERDRIVE INC	P0753407	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4345	823.69
V0639666	OVERDRIVE INC	P0753086	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4345	80.70
V0639666	OVERDRIVE INC	P0753087	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4345	103.89
V0639666	OVERDRIVE INC	P0753088	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4345	445.49
V0639666	OVERDRIVE INC	P0754381	EPUB/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4345	65.80
V0639666	OVERDRIVE INC	P0754481	EPUB/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4345	478.60
V0639666	OVERDRIVE INC	P0753679	EPUB/AUDIO	3/26/2012	3/26/2012	AP	WP	0101-0609-4345	37.91
V0639666	OVERDRIVE INC	P0754466	EPUB/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4345	122.93
V0639666	OVERDRIVE INC	P0754480	EPUB/AUDIO	4/3/2012	4/3/2012	AP	WP	0101-0609-4345	505.83
V0639666	OVERDRIVE INC	P0752557	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4345	32.00
V0639666	OVERDRIVE INC	P0752538	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4345	169.90
V0639666	OVERDRIVE INC	P0752539	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4345	23.98
V0639666	OVERDRIVE INC	P0752559	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0609-4345	661.63
V0647480	PAPPAS, JOHN	P0753429	MEALS-PHILIADELPHIA, PA	3/21/2012	3/21/2012	AP	WP	0101-0609-4270	36.00
V0647480	PAPPAS, JOHN	P0753429	MEALS-PHILIADELPHIA, PA	3/21/2012	3/21/2012	AP	WP	0101-0609-4270	36.00
V0647480	PAPPAS, JOHN	P0753429	MEALS-PHILIADELPHIA, PA	3/21/2012	3/21/2012	AP	WP	0101-0609-4270	36.00
V0647480	PAPPAS, JOHN	P0753429	MEALS-PHILIADELPHIA, PA	3/21/2012	3/21/2012	AP	WP	0101-0609-4270	36.00
V0647480	PAPPAS, JOHN	P0753429	MEALS-PHILIADELPHIA, PA	3/21/2012	3/21/2012	AP	WP	0101-0609-4270	19.00

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V0660163	PERK IT UP	P0754382	COOKIES FOR COMMUNITY	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	27.50
V0660163	PERK IT UP	P0754382	COFFEE FOR COMMUNITY VOICES	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0754382	TEA FOR COMMUNITY VOICES	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0754382	APPLE CIDER	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	6.00
V0660163	PERK IT UP	P0754382	SET UPS	4/4/2012	4/4/2012	AP	WP	0101-0609-4294	24.00
V0660900	PETER CONSTRUCTION, RCP	P0752758	MILLWORK \$ TRIM ON FRONT	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	260.00
V0660900	PETER CONSTRUCTION, RCP	P0752758	MATERIALS	3/16/2012	3/16/2012	AP	WP	0101-0609-4252	49.14
V0716245	RAPID FIRE PROTECTION	P0754369	RC LIBRARY INSPECTION	4/4/2012	4/4/2012	AP	WP	0101-0609-4253	250.00
V0722755	RECORDED BOOKS	P0753027	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0753029	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0609-4341	174.60
V0722755	RECORDED BOOKS	P0753520	BOOKS/AUDIO	3/23/2012	3/23/2012	AP	WP	0101-0609-4341	297.00
V0722755	RECORDED BOOKS	P0753026	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	111.59
V0722755	RECORDED BOOKS	P0753028	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	157.00
V0722755	RECORDED BOOKS	P0753030	BOOKS/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0609-4341	649.20
V0722755	RECORDED BOOKS	P0752322	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	42.07
V0722755	RECORDED BOOKS	P0752323	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0752325	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	92.47
V0722755	RECORDED BOOKS	P0752324	BOOKS/AUDIO	3/12/2012	3/12/2012	AP	WP	0101-0609-4341	99.00
V0775500	SERVALL UNIFORM/LINEN	P0754364	MFIBER BLUE WET MOP	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	21.29
V0775500	SERVALL UNIFORM/LINEN	P0754364	24 DUST MOP	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	4.28
V0775500	SERVALL UNIFORM/LINEN	P0754364	42 DUST MOP	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	5.99
V0775500	SERVALL UNIFORM/LINEN	P0754364	3X5 MAT WALNUT	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	7.28
V0775500	SERVALL UNIFORM/LINEN	P0754364	3X10 MAT WALNUT	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	13.62
V0775500	SERVALL UNIFORM/LINEN	P0754364	GREEN LAUNDRY BAG	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	0.34
V0775500	SERVALL UNIFORM/LINEN	P0754364	ENVIROMENTAL	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	2.64
V0775500	SERVALL UNIFORM/LINEN	P0754364	ENERGY	4/4/2012	4/4/2012	AP	WP	0101-0609-4264	2.64
V0775500	SERVALL UNIFORM/LINEN	P0752759	MFIBER BLUE WET MOP	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	21.29
V0775500	SERVALL UNIFORM/LINEN	P0752759	24 DUST MOP	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	4.28
V0775500	SERVALL UNIFORM/LINEN	P0752759	42 DUST MOP	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	5.99
V0775500	SERVALL UNIFORM/LINEN	P0752759	3X5 MAT WALNUT	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	7.28
V0775500	SERVALL UNIFORM/LINEN	P0752759	3X10 MAT WALNUT	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	13.62
V0775500	SERVALL UNIFORM/LINEN	P0752759	3X10 MAT G GREEN	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	20.25
V0775500	SERVALL UNIFORM/LINEN	P0752759	GREEN LAUNDRY BAG	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	0.34
V0775500	SERVALL UNIFORM/LINEN	P0752759	ENVIROMENTAL	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	3.65
V0775500	SERVALL UNIFORM/LINEN	P0752759	ENERGY	3/16/2012	3/16/2012	AP	WP	0101-0609-4264	3.65

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V0784210	SHOWCASES	P0752198	VINYL ALBUM 12CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	129.15
V0784210	SHOWCASES	P0752198	VINYL ALBUM 14CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	90.90
V0784210	SHOWCASES	P0752198	VINYL ALBUM 20CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	108.80
V0784210	SHOWCASES	P0752198	VINYL ALBUM 4CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	131.60
V0784210	SHOWCASES	P0752198	VINYL ALBUM 6CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	139.40
V0784210	SHOWCASES	P0752198	VINYL ALBUM 8CD	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	116.85
V0784210	SHOWCASES	P0752198	VINYL ALBUM	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	121.35
V0784210	SHOWCASES	P0752198	SHIPPING	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	67.04
V0784210	SHOWCASES	P0752198	ADJ-	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	-67.04
V0784210	SHOWCASES	P0752198	CORR-SHIPPING	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	55.89
V0784210	SHOWCASES	P0752198	CORR-SHIPPING	3/16/2012	3/16/2012	AP	WP	0101-0609-4342	11.15
V0785400	SIGN EXPRESS	P0753566	PHOTOGLOSS WHITE SIGNS	3/23/2012	3/23/2012	AP	WP	0101-0609-4261	183.40
V0785582	SIGNS NOW	P0752199	DP CALENDERED VINYL	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	32.63
V0785582	SIGNS NOW	P0752199	DP CALENDERED VINYL COFFEE	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	33.12
V0785582	SIGNS NOW	P0752199	DP CALENDERED VINYL WEB	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	42.87
V0785582	SIGNS NOW	P0752199	INSTALLATION	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	120.00
V0785582	SIGNS NOW	P0752199	DP CALENDERED VINYL WIFI AND	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	45.46
V0785582	SIGNS NOW	P0752199	DP CALENDERED VINYL	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	27.48
V0814138	SOUTH DAKOTA LIBRARY	P0753173	NEW MEMBERSHIP KOWAL	3/21/2012	3/21/2012	AP	WP	0101-0609-4292	15.00
V0792650	SOUTH DAKOTA STATE	P0753682	DIAZO MICROFILM RC JOURNAL	3/23/2012	3/23/2012	AP	WP	0101-0609-4341	64.00
V0856436	TECHNOLOGY CENTER	P0753170	SMART BUY 19IN WS LCD	4/4/2012	4/4/2012	AP	WP	0101-0609-4295	159.00
V0847603	THIS WEEK FROM INDIAN	P0752746	YEAR SUBSCRIPTION	3/16/2012	3/16/2012	AP	WP	0101-0609-4293	19.97
V0850228	THYSSENKRUPP ELEVATOR	P0754720	ELEVATOR MAINTENANCE	4/4/2012	4/4/2012	AP	WP	0101-0609-4225	616.70
V0136470	TRUGREEN-CHEMLAWN	P0754719	BALANCED FERTILIZER LIQUID	4/4/2012	4/4/2012	AP	WP	0101-0609-4225	49.25
V0890180	VERIZON WIRELESS	P0756411	877-2313 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	66.38
V0890180	VERIZON WIRELESS	P0756411	939-4315 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	37.51
V0890180	VERIZON WIRELESS	P0756411	877-1511 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	51.63
V0890180	VERIZON WIRELESS	P0756411	863-0430 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	60.27
V0890180	VERIZON WIRELESS	P0756411	390-6682 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	56.38
V0890180	VERIZON WIRELESS	P0756411	415-1826 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	55.34
V0890180	VERIZON WIRELESS	P0756411	415-3435 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	858-1241 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0609-4281	37.90
V0929235	WEST RIVER WELDING &	P0754368	SHORTEN COMPUTER DESKS	4/4/2012	4/4/2012	AP	WP	0101-0609-4225	240.00
V0934830	WESTERN STATIONERS	P0753565	CHAIR, MB, MESH, BLACK	4/4/2012	4/4/2012	AP	WP	0101-0609-4296	174.50
V0934830	WESTERN STATIONERS	P0754697	PAPER VALUE WE	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	206.40

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V0934830	WESTERN STATIONERS	P0754350	PAPER 60# WHITE OPAQUE	4/4/2012	4/4/2012	AP	WP	0101-0609-4261	105.00
V0934830	WESTERN STATIONERS	P0752749	PAPER PAD LGL JR CANARY	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	26.64
V0934830	WESTERN STATIONERS	P0752748	PEN BP STK BLACK	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	19.55
V0934830	WESTERN STATIONERS	P0752748	PAD, NOTE 3X3 POPUP	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	42.47
V0934830	WESTERN STATIONERS	P0752748	MARKER FLAIR BLACK	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	18.67
V0934830	WESTERN STATIONERS	P0752748	MARKER, BLACK	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	10.68
V0934830	WESTERN STATIONERS	P0752748	CLIP PPR #1	3/16/2012	3/16/2012	AP	WP	0101-0609-4261	3.00
V0934830	WESTERN STATIONERS	P0752750	PAD PERF 5X8 RECY WHITE	3/21/2012	3/21/2012	AP	WP	0101-0609-4261	15.71
V0934830	WESTERN STATIONERS	P0752750	MARKER PERM SHARPIE CHSL	3/21/2012	3/21/2012	AP	WP	0101-0609-4261	18.77
V0934830	WESTERN STATIONERS	P0751500	FRAME, DOCUMENT	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	29.74
V0934830	WESTERN STATIONERS	P0751500	MAILER BBL 8.5X14.5	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	230.42
V0934830	WESTERN STATIONERS	P0751500	MAILER BBL 10.5X16	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	228.53
V0934830	WESTERN STATIONERS	P0751500	LABEL DOTS YELLOW	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	12.90
V0934830	WESTERN STATIONERS	P0751500	CARTRIDGE DUAL LAMNTE	3/9/2012	3/9/2012	AP	WP	0101-0609-4261	65.07
								Cost Center: 0609	Total: <u>53,300.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047945	BAKER & TAYLOR BOOKS	P0752208	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0610-4341	119.68
V0047945	BAKER & TAYLOR BOOKS	P0752208	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	6.70
V0047945	BAKER & TAYLOR BOOKS	P0752216	BOOKS/AUDIO	3/7/2012	3/7/2012	AP	WP	0101-0610-4341	81.42
V0047945	BAKER & TAYLOR BOOKS	P0752216	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	5.25
V0047945	BAKER & TAYLOR BOOKS	P0752429	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4341	59.56
V0047945	BAKER & TAYLOR BOOKS	P0752429	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	3.40
V0047945	BAKER & TAYLOR BOOKS	P0752618	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4341	8.99
V0047945	BAKER & TAYLOR BOOKS	P0752618	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	0.40
V0047945	BAKER & TAYLOR BOOKS	P0752616	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4341	920.38
V0047945	BAKER & TAYLOR BOOKS	P0752616	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	51.95
V0047945	BAKER & TAYLOR BOOKS	P0752617	BOOKS/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4341	183.78
V0047945	BAKER & TAYLOR BOOKS	P0752617	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	11.80
V0047945	BAKER & TAYLOR BOOKS	P0752207	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	22.00
V0047945	BAKER & TAYLOR BOOKS	P0752207	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	1.45
V0047945	BAKER & TAYLOR BOOKS	P0752211	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	26.86
V0047945	BAKER & TAYLOR BOOKS	P0752211	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	2.10
V0047945	BAKER & TAYLOR BOOKS	P0752205	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	125.67
V0047945	BAKER & TAYLOR BOOKS	P0752205	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	5.25
V0047945	BAKER & TAYLOR BOOKS	P0752212	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	150.98
V0047945	BAKER & TAYLOR BOOKS	P0752212	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	9.45
V0047945	BAKER & TAYLOR BOOKS	P0752201	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	322.25
V0047945	BAKER & TAYLOR BOOKS	P0752201	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	15.10
V0047945	BAKER & TAYLOR BOOKS	P0752201	CORR-COST BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	-15.10
V0047945	BAKER & TAYLOR BOOKS	P0752202	BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	462.15
V0047945	BAKER & TAYLOR BOOKS	P0752202	PROCESSING	3/9/2012	3/9/2012	AP	WP	0101-0610-4342	23.00
V0047945	BAKER & TAYLOR BOOKS	P0752202	CORR-COST BOOKS/AUDIO	3/9/2012	3/9/2012	AP	WP	0101-0610-4341	-23.00
V0063820	BEN FRANKLIN STORE 2138P	0754384	PLAY DOH 24 PACK	4/4/2012	4/4/2012	AP	WP	0101-0610-4294	12.99
V0074730	BLACK HILLS CHEMICAL	P0752311	50# ICE TRAX PREMIUM ICE	3/12/2012	3/12/2012	AP	WP	0101-0610-4264	49.75
V0074730	BLACK HILLS CHEMICAL	P0752311	FUEL SURCHARGE	3/12/2012	3/12/2012	AP	WP	0101-0610-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0753569	FUEL SURCHARGE	3/23/2012	3/23/2012	AP	WP	0101-0610-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0753569	16X25X2 PLEATED AIR FILTER	3/23/2012	3/23/2012	AP	WP	0101-0610-4264	39.83
V0082820	BOB'S AMOCO	P0753568	OIL CHANGE	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	15.95
V0082820	BOB'S AMOCO	P0753568	ACCS	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	10.00

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V0082820	BOB'S AMOCO	P0753568	LABOR	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	7.00
V0082820	BOB'S AMOCO	P0753568	OIL	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	5.00
V0096150	BRODART COMPANY	P0753025	ALLOWANCE OVERAGE	3/21/2012	3/21/2012	AP	WP	0101-0610-4341	48.30
V0137240	CHRIS SUPPLY COMPANY	P0751293	USB ADPTR TO PS/2	3/23/2012	3/23/2012	AP	WP	0101-0610-4295	38.90
V0305780	GOLDEN WEST	P0752754	SONICWALL COMP GATEWAY	4/4/2012	4/4/2012	AP	WP	0101-0610-4295	1,680.00
V0305780	GOLDEN WEST	P0752197	CORR-COST	4/4/2012	4/4/2012	AP	WP	0101-0610-4296	262.84
V0305780	GOLDEN WEST	P0752197	MITEL CORDLESS HANDSENT	4/4/2012	4/4/2012	AP	WP	0101-0610-4296	176.24
V0307135	GRAFFITTI'S CAR WASH	P0753567	EXTERIOR WASH VAN	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	6.16
V0307135	GRAFFITTI'S CAR WASH	P0753567	SUV/PU/VAN	3/23/2012	3/23/2012	AP	WP	0101-0610-4251	1.70
V0394580	INGRAM LIBRARY SVCS	P0752609	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0752611	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0752226	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	7.72
V0394580	INGRAM LIBRARY SVCS	P0752224	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	7.59
V0394580	INGRAM LIBRARY SVCS	P0752229	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	10.84
V0394580	INGRAM LIBRARY SVCS	P0752220	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0752218	PROCESSING	3/7/2012	3/7/2012	AP	WP	0101-0610-4342	1.24
V0459659	KNECHT HOME CENTER	P0752318	WD40 SMART STRAW 12OZ	3/12/2012	3/12/2012	AP	WP	0101-0610-4264	9.98
V0459659	KNECHT HOME CENTER	P0752318	DUSTR FLUFFN DUST 15	3/12/2012	3/12/2012	AP	WP	0101-0610-4264	1.75
V0459659	KNECHT HOME CENTER	P0754363	ACE SNG SPRAYER 2GAL	4/4/2012	4/4/2012	AP	WP	0101-0610-4264	22.99
V0460150	KNOLOGY	P0753575	NEW CHARGES	3/23/2012	3/23/2012	AP	WP	0101-0610-4281	252.83
V0550950	MIDWEST TAPE EXCHANG	P0753100	DVD	3/20/2012	3/20/2012	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANG	P0753100	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANG	P0753098	DVD	3/20/2012	3/20/2012	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANG	P0753098	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANG	P0753097	DVD	3/20/2012	3/20/2012	AP	WP	0101-0610-4346	23.24
V0550950	MIDWEST TAPE EXCHANG	P0753097	PROCESSING	3/20/2012	3/20/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANG	P0754474	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	20.24
V0550950	MIDWEST TAPE EXCHANG	P0754474	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANG	P0754479	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	67.47
V0550950	MIDWEST TAPE EXCHANG	P0754479	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	7.50
V0550950	MIDWEST TAPE EXCHANG	P0754487	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	106.45
V0550950	MIDWEST TAPE EXCHANG	P0754487	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	12.50
V0550950	MIDWEST TAPE EXCHANG	P0754488	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANG	P0754488	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANG	P0754489	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	21.74

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V0550950	MIDWEST TAPE EXCHANGE	P0754489	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754490	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	80.20
V0550950	MIDWEST TAPE EXCHANGE	P0754490	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0754491	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	108.69
V0550950	MIDWEST TAPE EXCHANGE	P0754491	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0754492	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	652.20
V0550950	MIDWEST TAPE EXCHANGE	P0754492	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	75.00
V0550950	MIDWEST TAPE EXCHANGE	P0754472	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0754472	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0754472	CORR-COST DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	62.97
V0550950	MIDWEST TAPE EXCHANGE	P0754472	CORR-COST PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0754473	DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0754473	PROCESSING	4/3/2012	4/3/2012	AP	WP	0101-0610-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0754473	CORR-COST DVD	4/3/2012	4/3/2012	AP	WP	0101-0610-4346	68.96
V0550950	MIDWEST TAPE EXCHANGE	P0752523	DVD	3/13/2012	3/13/2012	AP	WP	0101-0610-4346	454.97
V0550950	MIDWEST TAPE EXCHANGE	P0752523	PROCESSING	3/13/2012	3/13/2012	AP	WP	0101-0610-4342	90.00
V0588506	NATIONAL ENQUIRER, THE	P0752739	1 YEAR SUBSCRIPTION	3/16/2012	3/16/2012	AP	WP	0101-0610-4293	101.40
V0639666	OVERDRIVE INC	P0753416	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0610-4345	627.44
V0639666	OVERDRIVE INC	P0753408	EPUB/AUDIO	3/21/2012	3/21/2012	AP	WP	0101-0610-4345	333.65
V0639666	OVERDRIVE INC	P0752554	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	902.57
V0639666	OVERDRIVE INC	P0752528	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	188.00
V0639666	OVERDRIVE INC	P0752528	CORR-COST EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	192.00
V0639666	OVERDRIVE INC	P0752556	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	772.15
V0639666	OVERDRIVE INC	P0752555	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	274.83
V0639666	OVERDRIVE INC	P0752527	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	188.00
V0639666	OVERDRIVE INC	P0752558	EPUB/AUDIO	3/13/2012	3/13/2012	AP	WP	0101-0610-4345	231.92
V0714400	RAPID CITY REGIONAL	P0753578	LBS OF LAUNDRY	3/23/2012	3/23/2012	AP	WP	0101-0610-4264	9.24
V0722755	RECORDED BOOKS	P0754385	BOOKS/AUDIO	4/4/2012	4/4/2012	AP	WP	0101-0610-4341	98.98
V0850805	TIME EQUIP. RENTAL &	P0754365	POPCORN POPPER	4/4/2012	4/4/2012	AP	WP	0101-0610-4294	39.90
V0850805	TIME EQUIP. RENTAL &	P0754365	10% DAMAGE WAIVER	4/4/2012	4/4/2012	AP	WP	0101-0610-4294	3.99
V0934830	WESTERN STATIONERS	P0753574	CART, INSTRUMENT DR/DRW,	3/28/2012	3/28/2012	AP	WP	0101-0610-4296	376.95
V0934830	WESTERN STATIONERS	P0752751	LABEL LASR 1X2-5/8 FYW	3/21/2012	3/21/2012	AP	WP	0101-0610-4261	16.54
V0934830	WESTERN STATIONERS	P0752751	MARKER PERM X-FNE SHRP	3/21/2012	3/21/2012	AP	WP	0101-0610-4261	14.18
V0934830	WESTERN STATIONERS	P0752751	CLIP PPR JUMBO	3/21/2012	3/21/2012	AP	WP	0101-0610-4261	7.79
V0934830	WESTERN STATIONERS	P0752751	CLIP, BINDER, MED	3/21/2012	3/21/2012	AP	WP	0101-0610-4261	4.68

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V0934830	WESTERN STATIONERS	P0752328	DVD-R 4.7GB BRANDED SLIM	3/12/2012	3/12/2012	AP	WP	0101-0610-4261	26.52
V0934830	WESTERN STATIONERS	P0754367	TOTE, MAILCART	4/4/2012	4/4/2012	AP	WP	0101-0610-4261	<u>238.65</u>
								Cost Center: 0610	Total: <u>11,936.23</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0612

SWIM CENTER

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0756388	GLOVES	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	27.54
V0005640	ACE HARDWARE	P0756388	PUMP INFLATOR	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	6.49
V0005640	ACE HARDWARE	P0756388	SCRUBBER	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	3.32
V0005640	ACE HARDWARE	P0756388	CLEANER	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	3.13
V0005640	ACE HARDWARE	P0755742	PRUNER SET	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	20.99
V0005640	ACE HARDWARE	P0755742	PRUNER	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	17.99
V0005640	ACE HARDWARE	P0755742	SHEAR HEDGE	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	19.49
V0005640	ACE HARDWARE	P0755742	JOINT PIPE	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	3.79
V0005640	ACE HARDWARE	P0755742	GLUE LIQ	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	3.29
V0005640	ACE HARDWARE	P0755742	NUTS/SCREWS	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	0.40
V0005641	ACE HARDWARE-EAST	P0756641	6.4 SIX PK OIL	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	12.29
V0005641	ACE HARDWARE-EAST	P0756641	BRUSH	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	16.14
V0005641	ACE HARDWARE-EAST	P0756641	STIHL TRIMLINE	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	12.99
V0005641	ACE HARDWARE-EAST	P0756641	STIHL TRIMLINE	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	12.99
V0005641	ACE HARDWARE-EAST	P0756641	DUCK TAPE	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	5.69
V0016290	ALSCO	P0756389	106 PRO TOWEL	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0756389	6 TOWEL INVTY MAINT	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0756389	3 WET MOPS	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0756389	2 DUST MOPS	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0756389	3 RED MATS	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0756389	LAUNDRY BAG	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0756389	2 MOP FRAMES	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0756389	2 MOP HANDLES	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0755664	towels, dust mops, mats, laund	4/18/2012	4/18/2012	AP	WP	0101-0612-4264	52.28
V0016290	ALSCO	P0755741	156 PRO TOWEL	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	26.52
V0016290	ALSCO	P0755741	6 PRO TOWEL INVTY MAINT	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0755741	2 DUST MOPS	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0755741	3 WET MOPS	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0755741	LAUNDRY BAG	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0755741	2 MOP HANDLES	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0755741	2 WET MOPS FRAMES	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0755741	3 RED MATS	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	11.33
V0040850	ASSOCIATED SUPPLY CO	P0754038	CERT POOL OPERATOR-MESSER, K	4/25/2012	4/25/2012	AP	WP	0101-0612-4270	200.00

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V0040850	ASSOCIATED SUPPLY CO	P0754038	CERT POOL	4/25/2012	4/25/2012	AP	WP	0101-0612-4270	200.00
V0074730	BLACK HILLS CHEMICAL	P0756467	TOILET TISSUE	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0755745	AIR FRESHNER	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	63.63
V0074730	BLACK HILLS CHEMICAL	P0755745	AIR FRESHNER	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	17.97
V0074730	BLACK HILLS CHEMICAL	P0755745	SQUEEGE HANDLE	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	15.95
V0074730	BLACK HILLS CHEMICAL	P0755745	WINDOW CHANNEL	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	19.25
V0074730	BLACK HILLS CHEMICAL	P0755745	TOILET TISSUE	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	69.34
V0074730	BLACK HILLS CHEMICAL	P0755745	FUEL SURCHARGE	4/19/2012	4/19/2012	AP	WP	0101-0612-4269	4.99
V0131400	CARQUEST AUTO PARTS	P0755748	MOTOR OIL	4/19/2012	4/19/2012	AP	WP	0101-0612-4262	6.06
V0131400	CARQUEST AUTO PARTS	P0755748	OIL	4/19/2012	4/19/2012	AP	WP	0101-0612-4262	12.12
V0139594	CITY OF RAPID CITY -	P0755137	CREDIT CARD FEES	4/11/2012	4/11/2012	AP	WP	0101-0612-4530	368.20
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	3.22
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	4.24
V0141335	CITY-WATER DEPARTMENT	P0756412	05997036 335	4/24/2012	4/24/2012	AP	WP	0101-0612-4284	2,226.63
V0141335	CITY-WATER DEPARTMENT	P0756412	09001050 PRORATED	4/24/2012	4/24/2012	AP	WP	0101-0612-4284	3,250.14
V0147470	CLIMATE CONTROL	P0756615	1.5 LARBOR - ADDED GLYCOL TO	4/25/2012	4/25/2012	AP	WP	0101-0612-4269	103.95
V0155560	CONRAD'S BIG C ELECTRIC	P0755663	electrical updates at Swim Cen	4/18/2012	4/18/2012	AP	WP	0101-0612-4257	1,245.70
V0247880	FARMER BROTHERS CO	P0755091	Coffee	4/12/2012	4/12/2012	AP	WP	0101-0612-4520	165.24
V0247880	FARMER BROTHERS CO	P0755091	French Vanilla Flavoring	4/12/2012	4/12/2012	AP	WP	0101-0612-4520	94.20
V0247880	FARMER BROTHERS CO	P0755091	White Choc Caramel	4/12/2012	4/12/2012	AP	WP	0101-0612-4520	79.80
V0319270	GUSTAVE A LARSON	P0754120	FLUKE 62 I/R THERMOMETER	4/5/2012	4/5/2012	AP	WP	0101-0612-4265	99.98
V0349315	HAWKINS CHEMICAL	P0756517	AZONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	650.00
V0349315	HAWKINS CHEMICAL	P0756517	HYDROCHLORIC ACID	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	904.75
V0349315	HAWKINS CHEMICAL	P0756518	DRUM BLEACH CHLORINATED	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	224.60
V0367655	HILLYARD INC.	P0755751	PINK PEARL HAND SOAP	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	39.04
V0367655	HILLYARD INC.	P0755751	MOP BOWL	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	12.25
V0367655	HILLYARD INC.	P0755750	BOWL CLEANER	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	83.76
V0367655	HILLYARD INC.	P0755750	GLASS CLEANER	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	50.22
V0367655	HILLYARD INC.	P0755750	FOAMING CLEANER	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	49.50
V0367655	HILLYARD INC.	P0755750	SUPROX-D	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	165.84
V0367655	HILLYARD INC.	P0755750	MULTIFOLD TOWELS	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	19.56
V0367655	HILLYARD INC.	P0755750	FOAMING HAIR AND BODY WASH	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	50.44
V0384081	I. D. EDGE INC	P0756623	COLOR RIBBONS	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	585.00
V0384081	I. D. EDGE INC	P0756623	CARDS	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	180.00
V0384081	I. D. EDGE INC	P0756623	FREIGHT	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	16.78

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V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0612-4261	-450.00
V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0612-4261	-600.00
V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0612-4261	-57.00
V0384600	IKON OFFICE SOLUTIONS	P0756643	BASE	4/25/2012	4/25/2012	AP	WP	0101-0612-4253	122.44
V0384600	IKON OFFICE SOLUTIONS	P0756643	BLACK AND WHITE	4/25/2012	4/25/2012	AP	WP	0101-0612-4253	560.52
V0421003	JOHNSON BROS. WESTERN	P0756622	CHOCOLATE MILK	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0756622	SNAP POM RASP RED TEA	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	31.50
V0421003	JOHNSON BROS. WESTERN	P0756622	SNAP PEACH GREAT TEA	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	31.50
V0421003	JOHNSON BROS. WESTERN	P0756622	STRAWBERRY MILK	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	31.20
V0459659	KNECHT HOME CENTER	P0755092	washers, caulk, screws	4/12/2012	4/12/2012	AP	WP	0101-0612-4269	18.98
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-0612-4281	16.44
V0495650	LINCOLN EQUIPMENT INC.	P0756639	#1 DPD REAGENT	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	186.00
V0495650	LINCOLN EQUIPMENT INC.	P0756639	#2 DPD REAGENT	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	174.00
V0495650	LINCOLN EQUIPMENT INC.	P0756639	PH INDICATOR SOLUTION	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	126.00
V0495650	LINCOLN EQUIPMENT INC.	P0756639	FREIGHT	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	12.21
V0495650	LINCOLN EQUIPMENT INC.	P0756639	HANDLING	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	3.95
V0545370	MIDCONTINENT TESTING	P0755093	Water Testing for March 2012	4/12/2012	4/12/2012	AP	WP	0101-0612-4225	120.00
V0618600	OFFICEMAX	P0756636	HP TONER	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	167.99
V0618600	OFFICEMAX	P0756636	HP TONER	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	147.99
V0618600	OFFICEMAX	P0756636	HAND PUNCH	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	11.58
V0618600	OFFICEMAX	P0756637	THERMAL PAPER ROLLS	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	37.99
V0618600	OFFICEMAX	P0756637	PAPER ROLLS	4/25/2012	4/25/2012	AP	WP	0101-0612-4261	101.97
V0618600	OFFICEMAX	P0755768	REMOVABLE PUTTY	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	4.80
V0618600	OFFICEMAX	P0755768	STIKKWAX REUSABLE	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	6.38
V0618600	OFFICEMAX	P0755768	RUBBER CEMENT	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	0.80
V0618600	OFFICEMAX	P0755768	INCHARGE HOME 10W	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	29.99
V0618600	OFFICEMAX	P0755768	MINI CABLE	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	14.99
V0618600	OFFICEMAX	P0755768	ROUND TABLE	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	54.99
V0618600	OFFICEMAX	P0755768	LED WIDESCREEN	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	179.98
V0618600	OFFICEMAX	P0755768	2 YR PERPH & ELEC REP	4/19/2012	4/19/2012	AP	WP	0101-0612-4261	39.98
V0648900	PARTY DIRECT	P0756635	PLATES	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0756635	CUPS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT	P0756635	NAPKINS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	47.50
V0648900	PARTY DIRECT	P0756635	PARTY PACKS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0756635	TABLECOVER	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	105.60

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V0648900	PARTY DIRECT	P0756635	SHIPPING	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	104.08
V0659645	PEPSI-COLA BOTTLING CO	P0756617	LIDS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0756617	24 OZ CUPS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0756617	MUG ROOT BEER	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0756617	CARBON DIOXIDE	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0756617	DELIVERY CHARGE	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0755771	GATORADE	4/20/2012	4/20/2012	AP	WP	0101-0612-4520	288.00
V0659645	PEPSI-COLA BOTTLING CO	P0755771	FUEL SURCHARGE	4/20/2012	4/20/2012	AP	WP	0101-0612-4520	3.00
V0717925	RAPID SOFT WATER	P0755752	SALT	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0755753	SALT	4/19/2012	4/19/2012	AP	WP	0101-0612-4264	65.00
V0757235	SAM'S CLUB	P0755773	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	961.70
V0757235	SAM'S CLUB	P0755776	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	49.68
V0757235	SAM'S CLUB	P0755774	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0612-4520	481.82
V0850805	TIME EQUIP. RENTAL &	P0756633	CARPET CLEANER	4/25/2012	4/25/2012	AP	WP	0101-0612-4243	110.00
V0850805	TIME EQUIP. RENTAL &	P0756633	CLEANER LIQUID	4/25/2012	4/25/2012	AP	WP	0101-0612-4243	89.75
V0850805	TIME EQUIP. RENTAL &	P0756633	DAMAGE WAIVER	4/25/2012	4/25/2012	AP	WP	0101-0612-4243	11.00
V0875574	TWL	P0756634	PAPER TOWELS	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	53.08
V0875574	TWL	P0756634	GLOVES	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	81.00
V0875574	TWL	P0756634	GLOVES	4/25/2012	4/25/2012	AP	WP	0101-0612-4264	40.00
V0890180	VERIZON WIRELESS	P0756411	863-0071 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4281	36.66
V0890180	VERIZON WIRELESS	P0756411	863-1020 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4281	36.66
V0890180	VERIZON WIRELESS	P0756411	939-4085 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4281	63.43
V0890180	VERIZON WIRELESS	P0756411	390-2559 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4281	37.41
V0890180	VERIZON WIRELESS	P0756411	431-6489 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0612-4281	41.87
V0899601	WALMART COMMUNITY	P0754126	RACQUETBALL EYEWEAR	4/20/2012	4/20/2012	AP	WP	0101-0612-4520	26.91
V0899601	WALMART COMMUNITY	P0754126	RACQUESTBALL BALLS	4/20/2012	4/20/2012	AP	WP	0101-0612-4520	17.82
V0899601	WALMART COMMUNITY	P0754126	CONES	4/20/2012	4/20/2012	AP	WP	0101-0612-4269	14.00
V0927675	WEST RIVER BEVERAGE	P0755738	BARREL O FUN CHIPS	4/18/2012	4/18/2012	AP	WP	0101-0612-4520	78.00
Cost Center: 0612								Total:	<u>16,557.45</u>

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Cost Center: 0615 PARKVIEW POOL **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0755748	OIL	4/19/2012	4/19/2012	AP	WP	0101-0615-4262	12.12
V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0615-4261	-57.00
V0563060	MONTANA DAKOTA UTIL	P0757101	02785821 0.6	4/25/2012	4/25/2012	AP	WP	0101-0615-4282	23.47
V0612410	NORTHWEST PIPE FITTINGS	P0756640	COP COUPLING	4/25/2012	4/25/2012	AP	WP	0101-0615-4269	18.51
V0612410	NORTHWEST PIPE FITTINGS	P0756640	STAINLESS STEEL TANK	4/25/2012	4/25/2012	AP	WP	0101-0615-4269	279.12
V0612410	NORTHWEST PIPE FITTINGS	P0756640	MALE ADAPT	4/25/2012	4/25/2012	AP	WP	0101-0615-4269	69.12
								Cost Center: 0615	Total: <u>345.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0756393	CARWAX SHINE	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	22.47
V0005641	ACE HARDWARE-EAST	P0756393	SCRUBBER	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	6.64
V0040850	ASSOCIATED SUPPLY CO	P0756464	POLE TELE COM FIBERGLA	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	67.30
V0040850	ASSOCIATED SUPPLY CO	P0756464	STENNER FEEDER	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	381.00
V0040850	ASSOCIATED SUPPLY CO	P0756464	POLE FBRGL 12 STR	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	43.90
V0040850	ASSOCIATED SUPPLY CO	P0756464	SLEEVE W/HARDWARE	4/25/2012	4/25/2012	AP	WP	0101-0616-4269	7.60
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12775345 4320	4/25/2012	4/25/2012	AP	WP	0101-0616-4283	616.35
V0081310	BLACK HILLS TENT &	P0755744	REPAIR UMBRELLA MATERIAL	4/19/2012	4/19/2012	AP	WP	0101-0616-4252	0.50
V0081310	BLACK HILLS TENT &	P0755744	LABOR	4/19/2012	4/19/2012	AP	WP	0101-0616-4252	7.50
V0131400	CARQUEST AUTO PARTS	P0755748	OIL	4/19/2012	4/19/2012	AP	WP	0101-0616-4262	12.12
V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0616-4261	-57.00
V0757235	SAM'S CLUB	P0755777	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0616-4520	1,021.08
V0757235	SAM'S CLUB	P0755777	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0616-4520	381.06
V0757235	SAM'S CLUB	P0755776	CONCESSION FOODS	4/25/2012	4/25/2012	AP	WP	0101-0616-4520	80.78
V0927675	WEST RIVER BEVERAGE	P0755739	BARREL O FUN CHIPS	4/18/2012	4/18/2012	AP	WP	0101-0616-4520	78.00
Cost Center: 0616								Total:	<u>2,669.30</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202805	DIAMOND VOGEL PAINT	P0750396	POOL PAINT- COTE CR BLUE	4/13/2012	4/13/2012	AP	WP	0101-0617-4269	2,807.48
V0202805	DIAMOND VOGEL PAINT	P0750396	ADJ-COST OF BLUE PAINT	4/13/2012	4/13/2012	AP	WP	0101-0617-4269	-13.50
V0384081	I. D. EDGE INC	P0752918	RTN RIBBONS	3/14/2012	3/14/2012	AP	WP	0101-0617-4261	-57.00
V0936710	WHISLER BEARING	P0755740	O-RINGS	4/19/2012	4/19/2012	AP	WP	0101-0617-4269	221.00
Cost Center: 0617								Total:	<u>2,957.98</u>

The City of Rapid City
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Cost Center: 0618 **PUBLIC TRANSPORTATION** **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0755506	34.42 GAL UNL	4/13/2012	4/13/2012	AP	WP	0101-0618-4262	117.77
V0068590	BIG D OIL COMPANY	P0755506	5120.12 GAL DSL	4/13/2012	4/13/2012	AP	WP	0101-0618-4262	19,953.80
V0068590	BIG D OIL COMPANY	P0755506	82.27 GAL ETH	4/13/2012	4/13/2012	AP	WP	0101-0618-4262	288.63
V0068590	BIG D OIL COMPANY	P0755506	FUEL TICKETS	4/13/2012	4/13/2012	AP	WP	0101-0618-4262	122.48
V0068590	BIG D OIL COMPANY	P0755506	MARCH DISCOUNT	4/13/2012	4/13/2012	AP	WP	0101-0618-4262	-1,249.37
V0072050	BLACK HAWK VANS	P0756346	REPAIR DOOR LINKAGE SP7	4/24/2012	4/24/2012	AP	WP	0101-0618-4251	40.00
V0072050	BLACK HAWK VANS	P0755495	GAS STRUTS,PLATFORM SWITCH	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	352.00
V0072050	BLACK HAWK VANS	P0755495	BASE PLATE SEITCH DOOR TRIM	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	120.00
V0072050	BLACK HAWK VANS	P0755495	R/R PLUGS ON CIRCUIT BOARD	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	240.00
V0074730	BLACK HILLS CHEMICAL	P0756158	SQUEEGEE HANDLE,CHANNEL	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	88.49
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0618-4261	2.12
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0618-4261	2.12
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0618-4261	2.96
V0190921	DAKOTA Q INTERNET	P0755014	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0101-0618-4281	34.00
V0225660	EDDIES TRUCK SALES &	P0752082	R/R HTR HOSE,R/R BREAKER,BUS	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	349.51
V0225660	EDDIES TRUCK SALES &	P0753393	LOF,FUEL FILTER,AIR FILTER,SP4	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	300.83
V0225660	EDDIES TRUCK SALES &	P0754083	LOF,FUEL FLTR,SP8	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	300.23
V0225660	EDDIES TRUCK SALES &	P0753462	COVERING SP5	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	11.48
V0225660	EDDIES TRUCK SALES &	P0753393	LOF,FUEL FILTER,SECURE E	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	287.78
V0225660	EDDIES TRUCK SALES &	P0752082	TAIL LIGHT,INSTALL E BRAKE	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	35.09
V0225660	EDDIES TRUCK SALES &	P0752082	CHK ALTERNATOR SP1	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	45.05
V0225660	EDDIES TRUCK SALES &	P0752082	R/R BELTS,INSTALL	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	983.60
V0225660	EDDIES TRUCK SALES &	P0752082	LOF,FUEL FLTR,AIR FLTR,SP1	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	294.86
V0225660	EDDIES TRUCK SALES &	P0754083	LOSS OF POWER-DPF SOOT TOO	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	400.59
V0240175	EXHAUST PROS OF RC INC.	P0756155	INSTALL MUFFLER DODGE	4/23/2012	4/23/2012	AP	WP	0101-0618-4251	96.47
V0356809	HEWLETT PACKARD	P0753464	HP COMPAQ 8200 ELITE CMT	4/13/2012	4/13/2012	AP	WP	0101-0618-4295	6,588.00
V0356809	HEWLETT PACKARD	P0753464	MONITOR,23 INCH	4/13/2012	4/13/2012	AP	WP	0101-0618-4295	2,232.00
V0356809	HEWLETT PACKARD	P0753464	19" SPEAKERS	4/13/2012	4/13/2012	AP	WP	0101-0618-4295	114.00
V0356809	HEWLETT PACKARD	P0753464	WARRANTY UPGRADE FOR	4/13/2012	4/13/2012	AP	WP	0101-0618-4295	352.00
V0388100	INDOFF INC	P0755494	TONER	4/13/2012	4/13/2012	AP	WP	0101-0618-4261	67.98
V0388100	INDOFF INC	P0755494	COPIER TONER,PRINTER TONER	4/13/2012	4/13/2012	AP	WP	0101-0618-4261	413.55
V0393980	INDUSTRIAL SUPPLY CO.	P0755492	WELD BIKE RACK	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	39.00
V0393980	INDUSTRIAL SUPPLY CO.	P0755492	WELD BIKE RACK	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	33.48

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V0459659	KNECHT HOME CENTER	P0755504	WASP SPRY,GRAFITII	4/13/2012	4/13/2012	AP	WP	0101-0618-4264	34.73
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0618-4281	29.85
V0460150	KNOLOGY	P0755694	1521655 719-9791 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0755694	1521655 719-9626 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0101-0618-4281	6.59
V0479715	LAUNDRY WORLD	P0756156	TOWELS 4/14/12	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0755498	BATTERIES,TAPE,WASTE BASKET	4/13/2012	4/13/2012	AP	WP	0101-0618-4264	36.91
V0558155	MIRROR FINISHES	P0755500	REPLACE FRONT BUMPER BUS 061	4/18/2012	4/18/2012	AP	WP	0101-0618-4251	1,921.43
V0569150	MOUNTAIN PLAINS	P0755501	TEMP BUS DRIVER	4/13/2012	4/13/2012	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0755595	STOCK UNIFORM JACKETS	4/20/2012	4/20/2012	AP	WP	0101-0618-4263	653.04
V0631852	OLSON TOWING	P0755503	TOW BUS 209	4/13/2012	4/13/2012	AP	WP	0101-0618-4251	85.00
V0639670	OVERHEAD DOOR CO. OF	P0755497	INSTALL NEW SPRINGS NORTH	4/17/2012	4/17/2012	AP	WP	0101-0618-4225	2,700.96
V0694200	PROMOTION	P0755505	PRE WORK SCREEN TEMP DRIVER	4/13/2012	4/13/2012	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION	P0755505	PRE WORK SCREEN TEMP DRIVER	4/13/2012	4/13/2012	AP	WP	0101-0618-4225	60.00
V0711110	RAPID CITY JOURNAL	P0755502	BUS DRIVER AD	4/13/2012	4/13/2012	AP	WP	0101-0618-4230	225.80
T7809	ROBERT SHARP &	P0755499	DESIGN AND PRINT 10000	4/13/2012	4/13/2012	AP	WP	0101-0618-4225	1,241.80
T7809	ROBERT SHARP &	P0755499	DESIGN AND PRINT 25 TROLLEY	4/13/2012	4/13/2012	AP	WP	0101-0618-4225	693.66
V0757235	SAM'S CLUB	P0756157	SALT,CHR MAT,GLVS,TOWELS	4/25/2012	4/25/2012	AP	WP	0101-0618-4264	99.46
V0775500	SERVALL UNIFORM/LINEN	P0755516	CORR COST	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	3.35
V0775500	SERVALL UNIFORM/LINEN	P0756160	MOPS BUS BARN	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	13.98
V0775500	SERVALL UNIFORM/LINEN	P0756160	PAPER TOWELS BARN	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	82.19
V0775500	SERVALL UNIFORM/LINEN	P0756160	CREDIT AIR DISP	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	-5.72
V0775500	SERVALL UNIFORM/LINEN	P0756160	CORR COST	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0755516	MOPS AT BUS BARN	4/23/2012	4/23/2012	AP	WP	0101-0618-4264	13.23
V0808300	SOUTH DAKOTA DIV OF	P0755998	BACKGROUND CHECK-CAMPBELL	4/18/2012	4/18/2012	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0755998	BACKGROUND CHECK-ELLIS C	4/18/2012	4/18/2012	AP	WP	0101-0618-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0756535	8110954482,CHARGES	4/25/2012	4/25/2012	AP	WP	0101-0618-4261	9.28
V0890180	VERIZON WIRELESS	P0756411	209-2438 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0618-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	484-4792 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0618-4281	33.62
V0890180	VERIZON WIRELESS	P0756411	484-7305 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0618-4281	31.97
V0890180	VERIZON WIRELESS	P0756411	545-4472 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0618-4281	53.17
V0931805	WESTERN	P0754081	INSTALL CAMERA BUS 84	4/23/2012	4/23/2012	AP	WP	0101-0618-4251	69.00
Cost Center: 0618								Total:	<u>41,367.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0039900	ASLA	P0755822	membership-DESMIDT A	4/20/2012	4/20/2012	AP	WP	0101-0620-4292	241.00
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0620-4261	21.38
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0620-4261	14.47
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0620-4261	12.30
V0188480	DAKOTA BUSINESS	P0756568	copier contract	4/25/2012	4/25/2012	AP	WP	0101-0620-4253	64.95
V0190921	DAKOTA Q INTERNET	P0755014	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0101-0620-4281	17.00
V0246282	FAMILY THRIFT CENTER	P0755657	forks, spoons, plates	4/18/2012	4/18/2012	AP	WP	0101-0620-4269	15.57
V0307184	GRAND FORKS PARK	P0755219	REG-DESMIDT A	4/12/2012	4/12/2012	AP	WP	0101-0620-4270	175.00
V0714965	RAPID CITY AREA SCHOOL	P0750822	2 cases copy paper	4/5/2012	4/5/2012	AP	WP	0101-0620-4261	53.47
V0890180	VERIZON WIRELESS	P0756411	431-4383 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0620-4281	58.51
V0934830	WESTERN STATIONERS	P0754982	paper toner	4/12/2012	4/12/2012	AP	WP	0101-0620-4261	135.76
V0934830	WESTERN STATIONERS	P0755662	printer ink toner	4/20/2012	4/20/2012	AP	WP	0101-0620-4261	192.50
								Cost Center: 0620	Total: <u>1,001.91</u>

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

Cost Center: 0654 Golf Course Restaurant **Director:** Cole, Jerry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493865	CITY-LICENSE & TRUST	P0755268	2012-2013 MALT BEV LICENSE	4/13/2012	4/13/2012	AP	WP	0613-0654-4225	300.00
V0221830	EAGLE SALES OF THE BH	P0755244	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	26.00
V0221830	EAGLE SALES OF THE BH	P0755244	BEER FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	384.50
V0221830	EAGLE SALES OF THE BH	P0755528	ADJ-COST	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	60.00
V0221830	EAGLE SALES OF THE BH	P0755528	RTNS	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0755528	BEER FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	461.20
V0221830	EAGLE SALES OF THE BH	P0755528	ADJ	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	-10.00
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	70.09
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	23.30
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	2.24
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	21.69
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	15.92
V0221899	EARTHGRAINS BAKING	P0755246	BREAD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	57.66
V0221899	EARTHGRAINS BAKING	P0755246	ADJ-COST	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	10.52
V0221899	EARTHGRAINS BAKING	P0755246	CREDIT-RTN	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	-10.52
V0221899	EARTHGRAINS BAKING	P0755529	BREAD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	9.93
V0221899	EARTHGRAINS BAKING	P0755529	BREAD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	34.68
V0221899	EARTHGRAINS BAKING	P0755529	ADJ-SOURDOUGH	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	2.01
V0221899	EARTHGRAINS BAKING	P0755529	RTN	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	-2.01
V0221899	EARTHGRAINS BAKING	P0755529	ADJ-COST	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	5.08
V0221899	EARTHGRAINS BAKING	P0755529	RTN	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	-5.08
V0246281	FAMILY THRIFT CTR-WEST	P0755247	FOOD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	12.18
V0246281	FAMILY THRIFT CTR-WEST	P0755247	FOOD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	9.83
V0246281	FAMILY THRIFT CTR-WEST	P0755247	FOOD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	33.17
V0246281	FAMILY THRIFT CTR-WEST	P0755531	FOOD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	36.79
V0246281	FAMILY THRIFT CTR-WEST	P0755531	DISHSOAP	4/13/2012	4/13/2012	AP	WP	0613-0654-4264	5.35
V0246281	FAMILY THRIFT CTR-WEST	P0755531	LATEX GLOVES	4/13/2012	4/13/2012	AP	WP	0613-0654-4269	1.63
V0247880	FARMER BROTHERS CO	P0755248	COFFEE FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	274.49
V0255390	FISHER BEVERAGE	P0755530	BEER FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	189.30
V0255390	FISHER BEVERAGE	P0755530	ADJ-COST	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	30.00
V0255390	FISHER BEVERAGE	P0755530	RTN	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	-30.00
V0412037	JD'S EQUIPMENT SERVICE	P0755253	LABOR FOR WALK IN FREEZER	4/12/2012	4/12/2012	AP	WP	0613-0654-4253	178.75
V0421003	JOHNSON BROS. WESTERN	P0755254	WINE FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	75.40

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V0421003	JOHNSON BROS. WESTERN	P0755254	WINE FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	37.90
V0659645	PEPSI-COLA BOTTLING CO	P0755259	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	68.50
V0659645	PEPSI-COLA BOTTLING CO	P0755259	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	93.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CORR COST SODA	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CREDIT CO2 RTN	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CORR COST SODA	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CREDIT CO2 RTN	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CORR COST SODA	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	8.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	CREDIT SHELL	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	-8.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	164.00
V0659645	PEPSI-COLA BOTTLING CO	P0755259	SODA FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	93.00
V0659645	PEPSI-COLA BOTTLING CO	P0755533	SODA FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	120.00
V0711110	RAPID CITY JOURNAL	P0753149	AD FOR SERVER POSITION	4/10/2012	4/10/2012	AP	WP	0613-0654-4230	220.30
V0757235	SAM'S CLUB	P0754170	DEGREASER	4/25/2012	4/25/2012	AP	WP	0613-0654-4264	6.58
V0757235	SAM'S CLUB	P0754170	LIDS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	23.48
V0757235	SAM'S CLUB	P0754170	CLOROX WIPES	4/25/2012	4/25/2012	AP	WP	0613-0654-4264	11.98
V0757235	SAM'S CLUB	P0754170	PANS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	26.88
V0757235	SAM'S CLUB	P0754170	PANS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	10.78
V0757235	SAM'S CLUB	P0754170	FOOD FOR RESALE	4/25/2012	4/25/2012	AP	WP	0613-0654-4520	141.99
V0757235	SAM'S CLUB	P0755264	FOOD FOR RESALE	4/25/2012	4/25/2012	AP	WP	0613-0654-4520	162.91
V0757235	SAM'S CLUB	P0755264	KABNET WAX	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	11.88
V0757235	SAM'S CLUB	P0755264	DEGREASER	4/25/2012	4/25/2012	AP	WP	0613-0654-4264	6.58
V0757235	SAM'S CLUB	P0755264	CUPS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	11.48
V0757235	SAM'S CLUB	P0755264	TRASH BAGS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	22.28
V0757235	SAM'S CLUB	P0755264	LIDS	4/25/2012	4/25/2012	AP	WP	0613-0654-4269	16.32
V0757235	SAM'S CLUB	P0755264	FOOD FOR RESALE	4/25/2012	4/25/2012	AP	WP	0613-0654-4520	197.99
V0775500	SERVALL UNIFORM/LINEN	P0755266	MOP,TOWELS/APRONS	4/12/2012	4/12/2012	AP	WP	0613-0654-4264	24.02
V0775500	SERVALL UNIFORM/LINEN	P0755266	MOPS,TOWELS,APRONS	4/12/2012	4/12/2012	AP	WP	0613-0654-4264	24.34
V0775500	SERVALL UNIFORM/LINEN	P0755266	CORR COST	4/12/2012	4/12/2012	AP	WP	0613-0654-4264	-0.32
V0775500	SERVALL UNIFORM/LINEN	P0755266	MOPS,TOWELS,APRONS	4/12/2012	4/12/2012	AP	WP	0613-0654-4264	21.41
V0775500	SERVALL UNIFORM/LINEN	P0755534	MOPS,RUG,TOWELS,APRONS	4/18/2012	4/18/2012	AP	WP	0613-0654-4264	24.02
V0881190	US FOOD SERVICE	P0755272	FOOD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	728.42
V0881190	US FOOD SERVICE	P0755272	CONTAINERS	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	18.74
V0881190	US FOOD SERVICE	P0755272	NAPKINS	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	17.23
V0881190	US FOOD SERVICE	P0755272	NAPKINS	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	38.83

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V0881190	US FOOD SERVICE	P0755272	GLOVES	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	84.00
V0881190	US FOOD SERVICE	P0755272	FOOD FOR RESALE	4/12/2012	4/12/2012	AP	WP	0613-0654-4520	906.22
V0881190	US FOOD SERVICE	P0755272	SCREENS	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	34.98
V0881190	US FOOD SERVICE	P0755272	BRUSH	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	17.39
V0881190	US FOOD SERVICE	P0755272	GRATE	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	17.98
V0881190	US FOOD SERVICE	P0755272	COVER	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	19.99
V0881190	US FOOD SERVICE	P0755272	CR RTN ITEM NOT NEEDED	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	-25.98
V0881190	US FOOD SERVICE	P0755271	SHELF LINER	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	66.49
V0881190	US FOOD SERVICE	P0755271	LABELS	4/12/2012	4/12/2012	AP	WP	0613-0654-4269	14.69
V0881190	US FOOD SERVICE	P0755535	FOOD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	27.94
V0881190	US FOOD SERVICE	P0755535	FOOD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	95.32
V0881190	US FOOD SERVICE	P0755535	FOOD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	645.41
V0881190	US FOOD SERVICE	P0755535	TOWELS	4/13/2012	4/13/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0755535	TOOTHPICKS	4/13/2012	4/13/2012	AP	WP	0613-0654-4269	7.26
V0881190	US FOOD SERVICE	P0755535	FOOD FOR RESALE	4/13/2012	4/13/2012	AP	WP	0613-0654-4520	469.07
V0899601	WALMART COMMUNITY	P0754174	EGGS	4/20/2012	4/20/2012	AP	WP	0613-0654-4520	19.36
V0899601	WALMART COMMUNITY	P0754174	FOOD RESALE	4/20/2012	4/20/2012	AP	WP	0613-0654-4520	3.38
V0899601	WALMART COMMUNITY	P0754174	FOOD FOR RESALE	4/20/2012	4/20/2012	AP	WP	0613-0654-4520	4.96
V0899601	WALMART COMMUNITY	P0754174	STORAGE BOX	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	5.76
V0899601	WALMART COMMUNITY	P0754174	JAR	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	4.97
V0899601	WALMART COMMUNITY	P0754174	JAR	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	2.97
V0899601	WALMART COMMUNITY	P0754174	GLADWARE	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	2.28
V0899601	WALMART COMMUNITY	P0754174	JAR	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	9.94
V0899601	WALMART COMMUNITY	P0754174	TAPE	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	4.67
V0899601	WALMART COMMUNITY	P0754174	DRAWER	4/20/2012	4/20/2012	AP	WP	0613-0654-4269	13.97
Cost Center: 0654								Total:	<u>7,036.59</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0706-4225	31.38
V0129095	CAREER LEARNING	P0756065	CLERICAL ASSESSMENT-TRANS	4/20/2012	4/20/2012	AP	WP	0101-0706-4225	45.00
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0706-4261	4.69
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0706-4261	137.55
V0344530	HARRINGTON, KIP	P0755468	MEALS-PIERRE	4/13/2012	4/13/2012	AP	WP	0101-0706-4270	12.00
V0373550	HORTON, PATSY	P0755470	MEALS-PIERRE	4/13/2012	4/13/2012	AP	WP	0101-0706-4270	38.00
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0101-0706-4281	5.02
V0700456	RAMKOTA INN-PIERRE	P0755467	LODG-HARRINGTON K	4/13/2012	4/13/2012	AP	WP	0101-0706-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0755469	LODG-HORTON P	4/13/2012	4/13/2012	AP	WP	0101-0706-4270	154.00
								Cost Center: 0706	Total: <u>504.64</u>

The City of Rapid City
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Cost Center: 0707 HISTORIC PRESERVATION **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0707-4261	161.60
V0850805	TIME EQUIP. RENTAL &	P0755491	6' TABLES FOR HOME SHOW	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	25.90
V0850805	TIME EQUIP. RENTAL &	P0755491	TABLE SKIRT FOR HOME SHOW	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	37.90
V0850805	TIME EQUIP. RENTAL &	P0755491	SQUARE TABLE CLOTH FOR	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	7.95
V0850805	TIME EQUIP. RENTAL &	P0755491	BAR STOOLS FOR HOME SHOW	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	23.90
V0850805	TIME EQUIP. RENTAL &	P0755491	30" ROUND TABLE FOR HOME	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	12.95
V0850805	TIME EQUIP. RENTAL &	P0755491	SKIRTING 4TH SIDE FOR HOME	4/13/2012	4/13/2012	AP	WP	0101-0707-4246	21.90
								Cost Center: 0707	Total: <u>292.10</u>

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

Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0708-4225	10.46
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0708-4261	0.84
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0708-4261	0.42
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0708-4261	1.27
V0190921	DAKOTA Q INTERNET	P0755014	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0101-0708-4281	17.00
V0460150	KNOLOGY	P0755286	1895769 APR12 LD	4/11/2012	4/11/2012	AP	WP	0101-0708-4281	1.73
								Cost Center: 0708	Total: <u>31.72</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-0711-4225	10.46
V0047123	BH SERVICES INC	P0754685	Janitorial service 50/50 split	4/19/2012	4/19/2012	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0711-4261	19.08
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0711-4261	96.25
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-0711-4261	28.41
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-0711-4281	16.44
V0714965	RAPID CITY AREA SCHOOL	P0745642	Paper towels for bathroom. 50/	4/5/2012	4/5/2012	AP	WP	0101-0711-4264	8.29
V0714965	RAPID CITY AREA SCHOOL	P0745642	CORR COST	4/5/2012	4/5/2012	AP	WP	0101-0711-4264	0.41
V0714965	RAPID CITY AREA SCHOOL	P0754227	Paper towels. 50/50 split with	4/5/2012	4/5/2012	AP	WP	0101-0711-4264	17.28
V0775500	SERVALL UNIFORM/LINEN	P0756465	Floor mats. 50/50 split with C	4/25/2012	4/25/2012	AP	WP	0101-0711-4264	16.90
V0775500	SERVALL UNIFORM/LINEN	P0754686	Floormats 50/50 split with CD	4/5/2012	4/5/2012	AP	WP	0101-0711-4264	16.90
V0890180	VERIZON WIRELESS	P0756411	390-5812 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	16.09
V0890180	VERIZON WIRELESS	P0756411	390-9384 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	484-4130 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	939-1328 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	939-8003 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	39.97
V0890180	VERIZON WIRELESS	P0756411	939-8394 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0711-4281	39.91
V0899601	WALMART COMMUNITY	P0754243	Laptop carrying case.	4/20/2012	4/20/2012	AP	WP	0101-0711-4269	60.00
V0899601	WALMART COMMUNITY	P0755791	Toilet paper, paper towels, an	4/20/2012	4/20/2012	AP	WP	0101-0711-4264	38.36
								Cost Center: 0711	Total: <u>618.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0395265	INTER-AGENCY TRAINING	P0756355	REG-CASTLE J	4/25/2012	4/25/2012	AP	WP	0101-0712-4270	90.00
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-0712-4281	9.20
V0718650	RAPID TRANSIT	P0755730	RapidRide student/adult punch	4/18/2012	4/18/2012	AP	WP	0101-0712-4269	135.00
V0808302	SOUTH DAKOTA DRIVERS	P0755729	55769 License Reinstatement	4/18/2012	4/18/2012	AP	WP	0101-0712-4269	70.00
V0808302	SOUTH DAKOTA DRIVERS	P0755729	39335 Duplicate ID	4/18/2012	4/18/2012	AP	WP	0101-0712-4269	10.00
V0808302	SOUTH DAKOTA DRIVERS	P0754687	47930 license reinstatement	4/5/2012	4/5/2012	AP	WP	0101-0712-4269	100.00
V0899601	WALMART COMMUNITY	P0754688	56417 clothing	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	90.80
V0899601	WALMART COMMUNITY	P0753309	51956 clothing and tools	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	216.90
V0899601	WALMART COMMUNITY	P0755795	51169 work clothes	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	90.14
V0899601	WALMART COMMUNITY	P0755698	Wallet	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	25.00
V0899601	WALMART COMMUNITY	P0755794	52059 work clothes and tools	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	168.96
V0899601	WALMART COMMUNITY	P0755823	55769 Backpack for school/flex	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	17.88
V0899601	WALMART COMMUNITY	P0755796	47470 work clothes and tools	4/20/2012	4/20/2012	AP	WP	0101-0712-4269	207.80
V0960654	YELLOW BIKE PROGRAM &	P0756397	Bicycle	4/25/2012	4/25/2012	AP	WP	0101-0712-4269	75.00
								Cost Center: 0712	Total: <u>1,306.68</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0756411	390-5812 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-0713-4281	16.09
								Cost Center: 0713	Total: <u>16.09</u>

The City of Rapid City
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Cost Center: 0831 WWater .16/SRF Projects **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0756529	ST08-1753 MALL DRIVE UTILITIES	4/25/2012	4/25/2012	AP	WP	0604-0831-4380	69,884.83
								Cost Center: 0831	Total: <u>69,884.83</u>

The City of Rapid City
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Cost Center: 0833 **WWATER** **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0756350	WRF10-1883 WRF PRIMARY	4/25/2012	4/25/2012	AP	WP	0604-0833-4223	520.50
V0118000	BURNS & MCDONNELL	P0756309	SS10-1919 INFLOW AND	4/23/2012	4/23/2012	AP	WP	0604-0833-4223	606.66
V0135100	CETEC ENGINEERING SVC	P0755718	SSW11-1926 MT RUSHMORE	4/18/2012	4/18/2012	AP	WP	0604-0833-4223	2,429.37
V0211242	DREAM DESIGN	P0756351	SSW10-1852 RAPID CREEK TRUNK	4/25/2012	4/25/2012	AP	WP	0604-0833-4223	2,760.00
V0263778	FOURFRONT DESIGN INC	P0755306	12-2005 KANSAS CITY ST RECONST	4/16/2012	4/16/2012	AP	WP	0604-0833-4223	1,116.54
V0307380	GRAPHICS PLUS	P0756001	ST09-1859 MAPLE AVE	4/19/2012	4/19/2012	AP	WP	0604-0833-4225	221.53
V0417360	JOHNSEN CONCRETE	P0733536	SSW07-1472 ANAMOSA ST RCSNT	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	83.26
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST RCNST	4/25/2012	4/25/2012	AP	WP	0604-0833-4380	-34,422.66
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST	4/25/2012	4/25/2012	AP	WP	0604-0833-4380	34,422.66
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST RCNST	4/25/2012	4/25/2012	AP	WP	0604-0833-4380	14,836.00
V0417360	JOHNSEN CONCRETE	P0735646	SSW07-1472 ANAMOSA ST HAINES	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	-194.49
V0417360	JOHNSEN CONCRETE	P0735646	SSW07-1472 ANAMOSA ST HAINES	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	10.56
V0417360	JOHNSEN CONCRETE	P0732015	SSW07-1472 ANAMOSA ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	1,624.47
V0417360	JOHNSEN CONCRETE	P0732015	SSW07-1472 ANAMOSA ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	258.85
V0417360	JOHNSEN CONCRETE	P0740869	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	217.64
V0417360	JOHNSEN CONCRETE	P0740869	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	17.20
V0417360	JOHNSEN CONCRETE	P0727624	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	429.31
V0417360	JOHNSEN CONCRETE	P0727624	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	1,008.76
V0417360	JOHNSEN CONCRETE	P0726601	SSW07-1472 ANAMOSA ST PH2 RET	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	2,032.21
V0438625	KADRMAS LEE & JACKSON	P0756358	ST08-1511 EAST BLVD / EAST NOR	4/25/2012	4/25/2012	AP	WP	0604-0833-4223	390.70
V0438625	KADRMAS LEE & JACKSON	P0755717	ST08-1511 EAST BLVD/EAST	4/18/2012	4/18/2012	AP	WP	0604-0833-4223	585.71
V0840709	TSP INC	P0756306	SSW09-1819 CATRON BLVD	4/23/2012	4/23/2012	AP	WP	0604-0833-4223	3,446.43
Cost Center: 0833								Total:	<u>32,401.21</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0756530	ST04-1397 EAST ANAMOSA -	4/25/2012	4/25/2012	AP	WP	0604-0834-4223	1,443.63
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE	4/25/2012	4/25/2012	AP	WP	0604-0834-4380	53,147.17
V0840709	TSP INC	P0756306	SSW09-1819 CATRON BLVD	4/23/2012	4/23/2012	AP	WP	0604-0834-4223	4,614.72
								Cost Center: 0834	Total: <u>59,205.52</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0755509	PLUGGED URINAL	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	61.22
V0042705	ATWATER CHEMICAL	P0755511	IWC S OF BUS DEPOT	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	130.00
V0042705	ATWATER CHEMICAL	P0755511	IWC BUS DEPOT	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	60.00
V0047123	BH SERVICES INC	P0755515	SERVICE 3/1/12-3/31/12	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	1,357.13
V0074730	BLACK HILLS CHEMICAL	P0755512	BATHROOM DEODERIZERS BUS	4/13/2012	4/13/2012	AP	WP	0608-0840-4264	173.23
V0141335	CITY-WATER DEPARTMENT	P0755138	00275020 19	4/11/2012	4/11/2012	AP	WP	0608-0840-4284	229.37
V0147470	CLIMATE CONTROL	P0756159	BOILER MAINTENANCE	4/23/2012	4/23/2012	AP	WP	0608-0840-4225	330.86
V0147470	CLIMATE CONTROL	P0755517	R/R BOILER VENTING ROOFTOP	4/13/2012	4/13/2012	AP	WP	0608-0840-4259	306.85
V0282190	G & R CONTROLS	P0755510	REPLACED PUMPS MBTC	4/13/2012	4/13/2012	AP	WP	0608-0840-4253	662.09
V0426700	JOLLY LANE GREENHOUSE	P0755513	PLANT MAINTENANCE 3/29/12	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0755514	SERVICE 3/1/12-3/31/12	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	72.69
V0432530	KIEFFER SANITATION INC	P0755514	CORR-PRICING	4/13/2012	4/13/2012	AP	WP	0608-0840-4225	1.79
V0459659	KNECHT HOME CENTER	P0755838	BATTERIES	4/18/2012	4/18/2012	AP	WP	0608-0840-4264	7.12
V0714965	RAPID CITY AREA SCHOOL	P0748685	10 GALLONS HAND SOAP MBTC	4/5/2012	4/5/2012	AP	WP	0608-0840-4264	78.23
V0775500	SERVALL UNIFORM/LINEN	P0755516	MATS,BATH DEODERIZERS	4/23/2012	4/23/2012	AP	WP	0608-0840-4264	44.83
V0775500	SERVALL UNIFORM/LINEN	P0756160	MATS,DEODERIZERS BUS DEPT	4/23/2012	4/23/2012	AP	WP	0608-0840-4264	44.83
								Cost Center: 0840	Total: <u>3,635.24</u>

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

Cost Center: 0860		CEMETERY		Director: COLE, JERRY						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0009235	ADT SECURITY SERVICES	P0753489	cemetery security/April 2012	4/17/2012	4/17/2012	AP	WP	0607-0860-4225	29.04	
V0016290	ALSCO	P0754896	3X5 Mat. Walnut	4/12/2012	4/12/2012	AP	WP	0607-0860-4225	6.32	
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12282121 0	4/25/2012	4/25/2012	AP	WP	0607-0860-4283	11.00	
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12368351 0	4/25/2012	4/25/2012	AP	WP	0607-0860-4283	11.00	
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12806165 513	4/25/2012	4/25/2012	AP	WP	0607-0860-4283	70.71	
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12806164 10	4/25/2012	4/25/2012	AP	WP	0607-0860-4283	12.18	
V0134679	CENTURYLINK	P0755009	04/01 INTERNET CHARGES	4/10/2012	4/10/2012	AP	WP	0607-0860-4281	44.40	
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0607-0860-4261	0.42	
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0607-0860-4261	2.11	
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0607-0860-4261	5.09	
V0141335	CITY-WATER DEPARTMENT	P0756412	09001000 PRORATED	4/24/2012	4/24/2012	AP	WP	0607-0860-4284	401.99	
V0188480	DAKOTA BUSINESS	P0756601	contract - cemetary	4/25/2012	4/25/2012	AP	WP	0607-0860-4253	13.83	
V0459659	KNECHT HOME CENTER	P0754932	RTN GUTTER PARTS	4/9/2012	4/9/2012	AP	WP	0607-0860-4259	-95.82	
V0460150	KNOLOGY	P0755694	1513857 394-4189 APR12 PHONE,L	4/16/2012	4/16/2012	AP	WP	0607-0860-4281	23.59	
V0460150	KNOLOGY	P0755694	1513857 394-6736 APR12 PHONE,L	4/16/2012	4/16/2012	AP	WP	0607-0860-4281	16.76	
V0460150	KNOLOGY	P0755694	1513857 394-6959 APR12 PHONE	4/16/2012	4/16/2012	AP	WP	0607-0860-4281	16.17	
V0612410	NORTHWEST PIPE FITTINGS	P0753120	bushngs/ell/adaptor	4/18/2012	4/18/2012	AP	WP	0607-0860-4255	8.99	
V0720696	RATH, PAUL	P0756118	cemetary grave buyback	4/25/2012	4/25/2012	AP	WP	0607-0860-4530	432.00	
V0890180	VERIZON WIRELESS	P0756411	484-2212 APR PHONE	4/25/2012	4/25/2012	AP	WP	0607-0860-4281	33.68	
V0962090	ZIEGLER BUILDING	P0754546	chicken wire	4/10/2012	4/10/2012	AP	WP	0607-0860-4269	196.92	
								Cost Center: 0860	Total: <u>1,240.38</u>	

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0755511	IWC PARKING LOT 5/OMAHA	4/13/2012	4/13/2012	AP	WP	0610-0870-4225	100.00
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0610-0870-4261	5.51
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0610-0870-4261	7.63
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0610-0870-4261	36.46
V0141335	CITY-WATER DEPARTMENT	P0755138	09005375 0	4/11/2012	4/11/2012	AP	WP	0610-0870-4284	92.29
V0211995	DUNCAN INDUSTRIES	P0755507	50 EAGLE PARKING METER	4/23/2012	4/23/2012	AP	WP	0610-0870-4253	8,136.20
V0211995	DUNCAN INDUSTRIES	P0755507	REPAIR ELECTRONICS	4/23/2012	4/23/2012	AP	WP	0610-0870-4253	0.00
V0211995	DUNCAN INDUSTRIES	P0755507	WAKE UP/DISC	4/23/2012	4/23/2012	AP	WP	0610-0870-4253	0.00
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0610-0870-4281	8.84
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-PARKING	4/10/2012	4/10/2012	AP	WP	0610-0870-4530	43.18
V0885609	VALLEY SWEEPING	P0755508	MARCH LOT CLEANING	4/13/2012	4/13/2012	AP	WP	0610-0870-4225	180.00
Cost Center: 0870								Total:	<u>8,610.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041965	ATKINSON, WILLIAM	P0754951	Refund of overpymt on amb acct	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	100.00
V0065642	BERRY, HENRY	P0754949	refund of overpymt on ambulanc	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	140.82
V0075670	BLACK HILLS	P0755962	FRESHMAN IMPACT PROGRAM	4/19/2012	4/19/2012	AP	WP	0618-0890-4263	140.94
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	595.19
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	71.54
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	0.73
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	1,990.15
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	2,097.40
V0088185	BOUND TREE MEDICAL INCP0755959		FINGER PULSE OTIMETER	4/24/2012	4/24/2012	AP	WP	0618-0890-4265	194.58
V0088185	BOUND TREE MEDICAL INCP0755959		REUSEABLE ADULT SENSOR FOR	4/24/2012	4/24/2012	AP	WP	0618-0890-4265	413.94
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	25.40
V0088185	BOUND TREE MEDICAL INCP0755959		EMS DISPOSABLES	4/24/2012	4/24/2012	AP	WP	0618-0890-4297	4.23
V0088185	BOUND TREE MEDICAL INCP0755959		THERMOMETERS	4/24/2012	4/24/2012	AP	WP	0618-0890-4269	9.43
V0088185	BOUND TREE MEDICAL INCP0755966		EMS DISPOSABLES	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	42.45
V0088185	BOUND TREE MEDICAL INCP0755966		EMS DISPOSABLES	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	25.47
V0088185	BOUND TREE MEDICAL INCP0755966		EMS DISPOSABLES	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	2,790.70
V0131400	CARQUEST AUTO PARTS P0754961		PIN BOOT KIT/M3	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	9.80
V0131400	CARQUEST AUTO PARTS P0754961		GUIDE PIN KIT/M3	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	14.02
V0131400	CARQUEST AUTO PARTS P0754961		BRAKE PAD SET/M3	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	70.83
V0133921	CENTRELEARN SOLUTIONSP0754786		LCMS 126 USER LICENSE FEE-ONLI	4/12/2012	4/12/2012	AP	WP	0618-0890-4295	6,797.70
V0139602	CITY OF RAPID P0757108		04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0618-0890-4261	287.97
V0139602	CITY OF RAPID P0757109		04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0618-0890-4261	288.99
V0139602	CITY OF RAPID P0757110		04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0618-0890-4261	284.84
V0182335	CULBERTSON-CLARK, LORIP0755714		REIMBURSEMENT FOR MEALS	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	131.00
V0182335	CULBERTSON-CLARK, LORIP0755714		ADJ	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	-131.00
V0182335	CULBERTSON-CLARK, LORIP0755714		MEALS-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	81.00
V0182335	CULBERTSON-CLARK, LORIP0755714		BAGGAGE FEES-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	50.00
V0200550	DEMPSEY, SANDY P0755715		REIMBURSEMENT FOR MEALS	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	131.00
V0200550	DEMPSEY, SANDY P0755715		ADJ	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	-131.00
V0200550	DEMPSEY, SANDY P0755715		MEALS-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	81.00
V0200550	DEMPSEY, SANDY P0755715		BAGGAGE FEES-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	50.00
V0232330	EMERGENCY MEDICAL P0755958		EMS DISPOSABLES	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	201.27
V0232330	EMERGENCY MEDICAL P0755958		CYLINDER WRENCH,GLOVE BOX	4/19/2012	4/19/2012	AP	WP	0618-0890-4265	86.52

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V0235048	ESPINOZA, TERESA	P0754952	Refund on over pymt on amb acc	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	90.40
V0272010	FRONT RANGE FIRE	P0754958	BUMPER POD/M11	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	141.10
V0269400	FRYBARGER, JAMES	P0754985	MEALS-SIOUX FALLS AMB	4/16/2012	4/16/2012	AP	WP	0618-0890-4270	21.00
V0349550	HEARTLAND PAPER CO,	P0756214	BATH TISSUE,QUAT/STATION	4/24/2012	4/24/2012	AP	WP	0618-0890-4264	164.60
V0356809	HEWLETT PACKARD	P0754311	HP COMPAQ 8200 ELITE CMT BUS	4/19/2012	4/19/2012	AP	WP	0618-0890-4295	881.00
V0374191	HOUDEK, DIANE	P0754953	Refund of overpymt on amb acct	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	23.52
V0400450	INTERSTATE BATTERIES	P0754883	VARIOUS SIZED	4/12/2012	4/12/2012	AP	WP	0618-0890-4269	251.05
V0421590	JOHNSON MACHINE INC.	P0754959	OIL FILTER/M7	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	4.94
V0421590	JOHNSON MACHINE INC.	P0754959	OIL FILTER/M7	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	4.94
V0421590	JOHNSON MACHINE INC.	P0754959	WHEEL BOLT NUT/M3	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	3.68
V0421590	JOHNSON MACHINE INC.	P0754959	OIL FILTER,AIR FILTER,BRAKE RO	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	297.12
V0417398	JOHNSON, BRADLEY	P0754950	Refund of over pymt on ambulan	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	73.70
V0443163	KELLER, DOROTHY	P0754960	refund of overpayment on amb b	4/19/2012	4/19/2012	AP	WP	0618-0890-4530	50.00
V0459659	KNECHT HOME CENTER	P0754965	12 VOLT BATTERIES/DOOR	4/12/2012	4/12/2012	AP	WP	0618-0890-4269	23.98
V0469300	KREISER SURGICAL INC	P0755967	EMS DISPOSEABLES	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	1,946.58
V0469300	KREISER SURGICAL INC	P0754977	EMS DISPOSABLES	4/12/2012	4/12/2012	AP	WP	0618-0890-4297	470.19
V0536254	MATHESON-LINWELD	P0755963	OXYGEN BOTTLE LEASE/MAR	4/19/2012	4/19/2012	AP	WP	0618-0890-4246	367.03
V0536254	MATHESON-LINWELD	P0755963	OXYGEN/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	218.82
V0536254	MATHESON-LINWELD	P0755963	OXYGEN/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	58.50
V0536254	MATHESON-LINWELD	P0755963	OXYGEN/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	53.06
V0536254	MATHESON-LINWELD	P0755963	OXYGEN/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	75.04
V0536254	MATHESON-LINWELD	P0755963	OXYGEN/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4297	95.77
V0536254	MATHESON-LINWELD	P0754957	OXYGEN/AMB	4/12/2012	4/12/2012	AP	WP	0618-0890-4297	53.06
V0520278	MCPC	P0754956	HP CE278A	4/12/2012	4/12/2012	AP	WP	0618-0890-4261	441.42
V0520278	MCPC	P0756582	2-BLK HP CE278A TONER	4/25/2012	4/25/2012	AP	WP	0618-0890-4261	45.48
V0540122	MEDICAL WASTE	P0754954	MEDICAL WASTE DISPOSAL/MAR	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	260.68
V0541285	MENARDS	P0755968	VIEWTAINERS,GOOF OFF	4/19/2012	4/19/2012	AP	WP	0618-0890-4269	66.89
V0601545	NEVE'S UNIFORM	P0756016	5.11 POUCHES/J.CULBERSON	4/20/2012	4/20/2012	AP	WP	0618-0890-4269	29.99
V0601545	NEVE'S UNIFORM	P0756016	CORR COST AND QTY POUCHES	4/20/2012	4/20/2012	AP	WP	0618-0890-4269	29.99
V0618600	OFFICEMAX	P0755479	CORK TILES/EMS BILLING OFFICE	4/16/2012	4/16/2012	AP	WP	0618-0890-4261	9.99
V0657530	PENNINGTON COUNTY	P0755476	DR. MAGNAVITO'S SALARY/2ND	4/17/2012	4/17/2012	AP	WP	0618-0890-4225	950.00
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-AMBULANCE	4/10/2012	4/10/2012	AP	WP	0618-0890-4530	148.21
V0690280	PRINT MARK-ET	P0754964	SCANNED STAMP/EMS BILLING	4/12/2012	4/12/2012	AP	WP	0618-0890-4261	10.50
V0714403	RAPID CITY REGIONAL	P0755969	IV PUMP REPAIRS	4/19/2012	4/19/2012	AP	WP	0618-0890-4253	197.50
V0722757	RECORD STORAGE	P0755961	STORAGE OF AMB RECORDS/MAR	4/19/2012	4/19/2012	AP	WP	0618-0890-4225	22.00

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V0742000	ROSSUM, DENISE	P0755716	REIMBURSEMENT FOR MEALS,	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	162.00
V0742000	ROSSUM, DENISE	P0755716	DISTILLED WATER,OFFICE KEY	4/17/2012	4/17/2012	AP	WP	0618-0890-4269	2.63
V0742000	ROSSUM, DENISE	P0755716	ADJ	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	-162.00
V0742000	ROSSUM, DENISE	P0755716	MEALS-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	81.00
V0742000	ROSSUM, DENISE	P0755716	CAB-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	31.00
V0742000	ROSSUM, DENISE	P0755716	BAGGAGE FEES-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	50.00
V0747310	RUSHMORE EMBROIDERY	P0752981	2LT-TSHIRTS/RENDON	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	28.00
V0747310	RUSHMORE EMBROIDERY	P0752981	L-TSHIRTS/HUDSON	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	M-TSHIRTS/J.MORGAN	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	2XLT TSHIRTS/BUSSELL	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	28.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/MARCKS	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0752981	XL-TSHIRTS/BIELMAIER	4/9/2012	4/9/2012	AP	WP	0618-0890-4263	22.00
V0750370	RUSHMORE PLAZA HOTEL	P0755956	BANQUET ROOM RENTAL FOR	4/19/2012	4/19/2012	AP	WP	0618-0890-4270	75.00
V0757235	SAM'S CLUB	P0754882	CLEANERS,MOPS,TOWELS/STN	4/25/2012	4/25/2012	AP	WP	0618-0890-4264	222.90
V0775500	SERVALL UNIFORM/LINEN	P0754955	ADJ TOWELS&LINEN	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	-72.39
V0775500	SERVALL UNIFORM/LINEN	P0754955	CORR COST	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	-0.70
V0775500	SERVALL UNIFORM/LINEN	P0754966	TOWEL & LINEN SERVICE/AMB	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	46.94
V0775500	SERVALL UNIFORM/LINEN	P0754955	TOWEL & LINEN SERVICE/AMB	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	72.39
V0775500	SERVALL UNIFORM/LINEN	P0754955	TOWEL & LINEN SERVICE/AMB	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	72.39
V0775500	SERVALL UNIFORM/LINEN	P0754955	TOWEL & LINEN SERVICE/AMB	4/12/2012	4/12/2012	AP	WP	0618-0890-4264	73.09
V0775500	SERVALL UNIFORM/LINEN	P0755735	TOWEL & LINEN SERVICE/AMB	4/19/2012	4/19/2012	AP	WP	0618-0890-4264	72.39
V0784515	SIEMONSMA, CAROL	P0755713	REIMBURSEMENT FOR MEALS	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	131.00
V0784515	SIEMONSMA, CAROL	P0755713	UNIFORM VEST FROM MENARDS	4/17/2012	4/17/2012	AP	WP	0618-0890-4263	8.48
V0784515	SIEMONSMA, CAROL	P0755713	UNIFORM SHIRT FROM SHOPKO	4/17/2012	4/17/2012	AP	WP	0618-0890-4263	75.56
V0784515	SIEMONSMA, CAROL	P0755713	ADJ	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	-131.00
V0784515	SIEMONSMA, CAROL	P0755713	MEALS-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	81.00
V0784515	SIEMONSMA, CAROL	P0755713	BAGGAGE FEES-LAS VEGAS NV	4/17/2012	4/17/2012	AP	WP	0618-0890-4270	50.00
V0791429	SOSA, KEVIN	P0754986	MEALS-ROCHESTER MN AMB	4/16/2012	4/16/2012	AP	WP	0618-0890-4270	47.00
V0835829	STURDEVANT'S AUTO	P0754962	WIRE HARNESS,CONNECTOR/M1	4/12/2012	4/12/2012	AP	WP	0618-0890-4251	20.90
V0838010	SUMMIT SIGNS & SUPPLY	P0754963	VINYL RCFD LOGO &	4/13/2012	4/13/2012	AP	WP	0618-0890-4251	452.50
V0890180	VERIZON WIRELESS	P0756411	786-2731 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.81
V0890180	VERIZON WIRELESS	P0756411	786-2819 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-2915 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-5045 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	786-8868 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.91

The City of Rapid City
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V0890180	VERIZON WIRELESS	P0756411	786-8869 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	863-0062 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.44
V0890180	VERIZON WIRELESS	P0756411	863-0063 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0756411	863-0064 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0756411	863-0065 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	54.59
V0890180	VERIZON WIRELESS	P0756411	863-0066 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-0067 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0756411	863-0068 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0756411	863-1058 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0756411	939-4515 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	54.59
V0890180	VERIZON WIRELESS	P0756411	939-5032 APR PHONE	4/25/2012	4/25/2012	AP	WP	0618-0890-4281	71.00
V0892371	VIDACARE CORPORATION	P0754976	EMS DISPOSABLES	4/12/2012	4/12/2012	AP	WP	0618-0890-4297	532.00
V0934830	WESTERN STATIONERS	P0755964	PEN REFILLS,HP 56 INK CART	4/19/2012	4/19/2012	AP	WP	0618-0890-4261	55.18
V0938320	WHITE, OLIVER	P0754987	MEALS-ROCHESTER MN AMB	4/16/2012	4/16/2012	AP	WP	0618-0890-4270	47.00
V0950180	WRIGHT, TYLER	P0754988	MEALS-SIOUX FALLS AMB	4/16/2012	4/16/2012	AP	WP	0618-0890-4270	21.00
Cost Center: 0890								Total:	<u>27,717.41</u>

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

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0720696	RATH, PAUL	P0756118	cemetary grave buyback	4/25/2012	4/25/2012	AP	WP	0726-0907-4530	108.00
								Cost Center: 0907	Total: <u>108.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0755992	FLOOD INSURANCE RENEWAL	4/18/2012	4/18/2012	AP	WP	0777-0914-4211	1,389.00
V0134679	CENTURYLINK	P0755010	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0777-0914-4281	105.46
V0134679	CENTURYLINK	P0755010	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0755010	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0777-0914-4281	165.36
V0890180	VERIZON WIRELESS	P0756411	431-2285 APR PHONE	4/25/2012	4/25/2012	AP	WP	0777-0914-4281	33.60
								Cost Center: 0914	Total: <u>1,728.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0755699	Debris removal at 1134 Haines	4/18/2012	4/18/2012	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0755736	Debris removal at 1126 Haines	4/18/2012	4/18/2012	AP	WP	0260-0927-4225	90.00
								Cost Center: 0927	Total: <u>180.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8344	AMERICINN LODGE AND	P0756356	LODG-GARCIA B	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	61.99
V0062755	BEHAVIOR MANAGEMENT	P0755725	CDBG. Reimbursement for gross	4/25/2012	4/25/2012	AP	WP	0510-0930-6132	2,251.82
V0047123	BH SERVICES INC	P0754666	Janitorial service. 50/50 spli	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0754929	POSTAGE 4/2-5	4/25/2012	4/25/2012	AP	WP	0510-0930-4261	27.79
V0139602	CITY OF RAPID	P0754927	POSTAGE 3/26-30	4/25/2012	4/25/2012	AP	WP	0510-0930-4261	1.10
V0460150	KNOLOGY	P0755288	1895769 APR12 PHONE,LD	4/25/2012	4/25/2012	AP	WP	0510-0930-4281	18.78
V0714965	RAPID CITY AREA SCHOOL	P0745609	Paper towels for bathroom. 50/	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	8.29
V0714965	RAPID CITY AREA SCHOOL	P0745609	ADJ SHIPPING & HANDLING	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	0.42
V0714965	RAPID CITY AREA SCHOOL	P0754204	Paper towels. 50/50 split with	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	17.27
V0728110	REHAB ESCROW ACCOUNT	P0755724	NRP windows and trim project.	4/25/2012	4/25/2012	AP	WP	0510-0930-6313	6,936.00
V0757030	SALVATION ARMY	P0754667	CDBG past due utility assistan	4/25/2012	4/25/2012	AP	WP	0510-0930-6179	1,335.84
V0757030	SALVATION ARMY	P0755721	CDBG. Past due utility assista	4/25/2012	4/25/2012	AP	WP	0510-0930-6179	753.20
V0757030	SALVATION ARMY	P0755722	CDBG. Past due utility assista	4/25/2012	4/25/2012	AP	WP	0510-0930-6179	1,760.95
V0757030	SALVATION ARMY	P0755726	CDBG. Reimbursement past due u	4/25/2012	4/25/2012	AP	WP	0510-0930-6179	597.20
V0775500	SERVALL UNIFORM/LINEN	P0756417	Floor mats. 50/50 split with C	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	16.89
V0775500	SERVALL UNIFORM/LINEN	P0754665	Floor mats. 50/50 split with C	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	16.89
V0846150	TETON COALITION	P0756360	DP/CC assistance - Kienzle - 3	4/25/2012	4/25/2012	AP	WP	0510-0930-6118	618.48
V0846150	TETON COALITION	P0756418	DP/CC assistance - Uzel - 722	4/25/2012	4/25/2012	AP	WP	0510-0930-6118	10,000.00
V0867945	TRAVEL CENTER	P0748783	Airfare for Nat. League of Cit	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	962.40
V0867945	TRAVEL CENTER	P0748783	REIMB FROM NLC-GARCIA, B	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	-451.20
V0867945	TRAVEL CENTER	P0748783	REIMB FROM NLC-DOYLE, C	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	-451.20
V0867945	TRAVEL CENTER	P0748783	ADJ	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	-962.40
V0867945	TRAVEL CENTER	P0748783	RT SAN FRANCISCO CA-GARCIA B	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	481.20
V0867945	TRAVEL CENTER	P0748783	RT SAN FRANCISCO CA-DOYLE, C	4/25/2012	4/25/2012	AP	WP	0510-0930-4270	481.20
V0899601	WALMART COMMUNITY	P0755793	Paper towels, toilet paper, tr	4/25/2012	4/25/2012	AP	WP	0510-0930-4264	38.35
V0934830	WESTERN STATIONERS	P0752133	Case of paper (8x11/5) 1/356/B	4/25/2012	4/25/2012	AP	WP	0510-0930-4261	68.80
V0301390	YOUTH AND FAMILY	P0755720	CDBG. Counseling session. 13/3	4/25/2012	4/25/2012	AP	WP	0510-0930-6183	83.75

Cost Center: 0930 **Total:** 24,763.67

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0756468	11-1992 RAPID CITY REGIONAL AI	4/25/2012	4/25/2012	AP	WP	0602-0932-4223	36,454.25
								Cost Center: 0932	Total: <u>36,454.25</u>

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

Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0756357	WTP10-1858 JACKSON SPRINGS	4/25/2012	4/25/2012	AP	WP	0602-0933-4223	9,368.70
V0118000	BURNS & MCDONNELL	P0756357	WTP10-1858 JACKSON SPRINGS	4/25/2012	4/25/2012	AP	WP	0602-0933-4223	56,212.20
V0135100	CETEC ENGINEERING SVC	P0755955	11-1908 EAST ST JOSEPH ST OVER	4/19/2012	4/19/2012	AP	WP	0602-0933-4223	29,368.39
V0135100	CETEC ENGINEERING SVC	P0755634	W10-1845 KEPPS RESERVOIR	4/16/2012	4/16/2012	AP	WP	0602-0933-4223	12,018.30
V0135100	CETEC ENGINEERING SVC	P0755635	W10-1702 KEPPS WATER MAIN	4/16/2012	4/16/2012	AP	WP	0602-0933-4223	382.33
V0135100	CETEC ENGINEERING SVC	P0755718	SSW11-1926 MT RUSHMORE	4/18/2012	4/18/2012	AP	WP	0602-0933-4223	1,214.68
V0263778	FOURFRONT DESIGN INC	P0755306	12-2005 KANSAS CITY ST RECONST	4/16/2012	4/16/2012	AP	WP	0602-0933-4223	3,349.63
V0307380	GRAPHICS PLUS	P0756001	ST09-1859 MAPLE AVE	4/19/2012	4/19/2012	AP	WP	0602-0933-4225	221.53
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST	4/25/2012	4/25/2012	AP	WP	0602-0933-4381	24,145.37
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST RCNST	4/25/2012	4/25/2012	AP	WP	0602-0933-4381	-24,145.37
V0417360	JOHNSEN CONCRETE	P0733536	SSW07-1472 ANAMOSA ST RCNST	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	725.52
V0417360	JOHNSEN CONCRETE	P0756308	SSW07-1472 ANAMOSA ST RCNST	4/25/2012	4/25/2012	AP	WP	0602-0933-4381	14,574.47
V0417360	JOHNSEN CONCRETE	P0735646	SSW07-1472 ANAMOSA ST HAINES	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	1,075.32
V0417360	JOHNSEN CONCRETE	P0735646	SSW07-1472 ANAMOSA ST HAINES	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	50.80
V0417360	JOHNSEN CONCRETE	P0732015	SSW07-1472 ANAMOSA ST RCNST	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	803.80
V0417360	JOHNSEN CONCRETE	P0740869	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	150.60
V0417360	JOHNSEN CONCRETE	P0740869	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	12.80
V0417360	JOHNSEN CONCRETE	P0727624	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	461.71
V0417360	JOHNSEN CONCRETE	P0726601	SSW07-1472 ANAMOSA ST PH2 RET	5/25/2011	5/25/2011	AP	WP	0602-0933-4381	14,447.25
V0438625	KADRMAS LEE & JACKSON	P0756358	ST08-1511 EAST BLVD / EAST NOR	4/25/2012	4/25/2012	AP	WP	0602-0933-4223	1,693.02
V0438625	KADRMAS LEE & JACKSON	P0755717	ST08-1511 EAST BLVD/EAST	4/18/2012	4/18/2012	AP	WP	0602-0933-4223	2,928.59
V0471410	KURTZ CONSTRUCTION,	P0755307	W10-1845 KEPPS RESERVOIR	4/25/2012	4/25/2012	AP	WP	0602-0933-4381	39,764.40
V0721805	RE/SPEC INC.	P0755957	W11-1933 SOUTH SIDE DITCH	4/23/2012	4/23/2012	AP	WP	0602-0933-4223	226.55
V0827250	STANLEY CONSULTANTS	P0754878	W10-1879 WATER RESERVOIR	4/10/2012	4/10/2012	AP	WP	0602-0933-4223	10,075.25
V0840709	TSP INC	P0756306	SSW09-1819 CATRON BLVD	4/23/2012	4/23/2012	AP	WP	0602-0933-4223	683.66
Cost Center: 0933								Total:	<u>199,809.50</u>

The City of Rapid City
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Cost Center: 0934 **WATER EXPANSION** **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121549	CB&I INC	P0755830	W09-1792 NORTHRIDGE WATER	4/19/2012	4/19/2012	AP	WP	0602-0934-4381	74,544.35
V0135100	CETEC ENGINEERING SVC	P0755635	W10-1702 KEPPE WATER MAIN	4/16/2012	4/16/2012	AP	WP	0602-0934-4223	382.32
V0236662	EVANGELICAL LUTHERAN	P0754992	DR05-1483 GOOD SAMARITAN	4/12/2012	4/12/2012	AP	WP	0602-0934-4223	3,501.71
V0438625	KADRMAS LEE & JACKSON	P0756530	ST04-1397 EAST ANAMOSA -	4/25/2012	4/25/2012	AP	WP	0602-0934-4223	8,129.47
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE	4/25/2012	4/25/2012	AP	WP	0602-0934-4381	81,719.51
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE	4/25/2012	4/25/2012	AP	WP	0602-0934-4381	15,113.42
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE SSWR	4/25/2012	4/25/2012	AP	WP	0602-0934-4381	-81,719.51
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE SSWR	4/25/2012	4/25/2012	AP	WP	0602-0934-4381	81,425.91
V0715300	RAPID CONSTRUCTION CO	P0756333	11-1978 DEADWOOD AVE UTIL OB	4/25/2012	4/25/2012	AP	WP	0602-0934-4381	293.60
V0840709	TSP INC	P0756306	SSW09-1819 CATRON BLVD	4/23/2012	4/23/2012	AP	WP	0602-0934-4223	554.05
V0899794	WARAX EXCAVATING	P0756332	PW11-1952 2011 FIRE HYDRANT IN	4/23/2012	4/23/2012	AP	WP	0602-0934-4381	11,453.03
V0899794	WARAX EXCAVATING	P0756332	PW11-1952 2011 FIRE HYDRANT OB	4/23/2012	4/23/2012	AP	WP	0602-0934-4381	266.19
V0899794	WARAX EXCAVATING	P0756332	PW11-1952 2011 FIRE HYDRANT IN	4/23/2012	4/23/2012	AP	WP	0602-0934-4381	-11,453.03
V0899794	WARAX EXCAVATING	P0756332	PW11-1952 2011 FIRE HYDRANT IN	4/23/2012	4/23/2012	AP	WP	0602-0934-4381	11,186.84

Cost Center: 0934 **Total:** 195,397.86

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

Cost Center: 0941

Water .16/SRF Project

Director: Wolterstorff, Terry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0756529	ST08-1753 MALL DR UTIL	4/25/2012	4/25/2012	AP	WP	0602-0941-4381	26,406.78
V0417360	JOHNSEN CONCRETE	P0756529	ST08-1753 MALL DR UTIL OB	4/25/2012	4/25/2012	AP	WP	0602-0941-4381	444.60
V0417360	JOHNSEN CONCRETE	P0756529	ST08-1753 MALL DRIVE UTILITIES	4/25/2012	4/25/2012	AP	WP	0602-0941-4381	26,851.38
V0417360	JOHNSEN CONCRETE	P0756529	ST08-1753 MALL DR UTIL	4/25/2012	4/25/2012	AP	WP	0602-0941-4381	-26,851.38
								Cost Center: 0941	Total: <u>26,851.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0754778	MAR12 ADMIN FEE	4/5/2012	4/5/2012	AP	WP	0792-0967-4225	5,086.00
V0139125	CITY OF RAPID	P0755302	WORK COMP RFD	4/12/2012	4/12/2012	AP	WP	0792-0967-4140	255.00
V0699225	RSVP OF RAPID CITY	P0755301	WORK COMP RFD	4/12/2012	4/12/2012	AP	WP	0792-0967-4140	31.00
								Cost Center: 0967	Total: <u>5,372.00</u>

The City of Rapid City
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Cost Center: 0968 **LIABILITY INSURANCE** **Director:** BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0754782	RT OMAHA NE-L'ESPERANCE K	4/16/2012	4/16/2012	AP	WP	0793-0968-4270	428.70
V0077038	BLACK HILLS INSURANCE	P0755992	PUBLIC EMPLOYEE DISHONESTY	4/18/2012	4/18/2012	AP	WP	0793-0968-4211	882.00
V0077038	BLACK HILLS INSURANCE	P0755992	FLEET AUDIT PREMIUM	4/18/2012	4/18/2012	AP	WP	0793-0968-4211	1,894.00
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0793-0968-4261	1.27
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0793-0968-4261	1.27
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0793-0968-4261	0.84
V0237350	EVERGREEN OFFICE	P0756094	AVERY LABELS	4/20/2012	4/20/2012	AP	WP	0793-0968-4261	38.99
V0384599	IKON FINANCIAL SERVICES	P0756533	APR12 COPIER	4/25/2012	4/25/2012	AP	WP	0793-0968-4253	129.85
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0793-0968-4281	17.69
V0714965	RAPID CITY AREA SCHOOL	P0751314	S&H	4/5/2012	4/5/2012	AP	WP	0793-0968-4261	0.57
V0714965	RAPID CITY AREA SCHOOL	P0751314	BALLPOINT PENS-BLACK-KEITH	4/5/2012	4/5/2012	AP	WP	0793-0968-4261	11.36
V0756845	ST PAUL TRAVELERS	P0755062	GP06301538 INTEREST	4/11/2012	4/11/2012	AP	WP	0793-0968-4211	0.28
V0756845	ST PAUL TRAVELERS	P0755062	GP06301538 PARRIS, T 204	4/11/2012	4/11/2012	AP	WP	0793-0968-4211	194.60
V0756845	ST PAUL TRAVELERS	P0755062	GP06301538 HANSON, J 202	4/11/2012	4/11/2012	AP	WP	0793-0968-4211	697.00
V0756845	ST PAUL TRAVELERS	P0755062	GP06301538 SOLTESZ, K 913	4/11/2012	4/11/2012	AP	WP	0793-0968-4211	7,899.12
V0756845	ST PAUL TRAVELERS	P0755062	GP06301538 LAMAR ADVERTISING	4/11/2012	4/11/2012	AP	WP	0793-0968-4211	1,000.00
V0867964	TRAVELERS	P0755018	2235G0087 CSU PROPERTIES 205	4/10/2012	4/10/2012	AP	WP	0793-0968-4211	156.60

Cost Center: 0968 **Total:** 13,354.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0753165	SHREDDING	3/21/2012	3/21/2012	AP	WP	0996-0971-4225	17.00
V0081985	BLACK HILLS WINDOW	P0752738	FEB 1 WINDOW CLEANING UPPER	3/16/2012	3/16/2012	AP	WP	0996-0971-4225	525.00
V0147470	CLIMATE CONTROL	P0753686	RTU #3 ALARM	4/4/2012	4/4/2012	AP	WP	0996-0971-4252	207.90
V0179540	CRESCENT ELECTRIC	P0754393	GE FLUOR LAMP	4/4/2012	4/4/2012	AP	WP	0996-0971-4252	266.76
T9469	FRIENDS OF THE LIBRARY	P0754387	MARCH BOOK SALES	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	949.75
T9469	FRIENDS OF THE LIBRARY	P0754387	MARCH BOOKS SALES GB	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	3.25
V0318970	GUNN PRODUCTIONS	P0752757	FEBRUARY MESSAGS ON HOLD	3/16/2012	3/16/2012	AP	WP	0996-0971-4225	34.95
V0468432	KRAEMER, SUSAN	P0754724	RETURNED LOST ITEM	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	32.00
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-LIBRARY	4/10/2012	4/10/2012	AP	WP	0996-0971-4530	184.79
V0713150	RAPID CITY PUBLIC	P0754805	COPIER REFUND 030712 19182	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	1.20
V0713150	RAPID CITY PUBLIC	P0754805	COPIER REFUND 030712 19183	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	0.10
V0713150	RAPID CITY PUBLIC	P0754805	COPIER REFUND 031112 19184	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0754805	COPIER REFUND 013012 19200	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	0.50
V0713150	RAPID CITY PUBLIC	P0754805	RETURNED LOST ITEM 013012 1950	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0754805	RETURNED LOST ITEM 022112 1950	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	10.00
V0713150	RAPID CITY PUBLIC	P0754805	RETURNED LOST ITEM 030512 1950	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0754805	COPIER RETURN 032312 19505	4/4/2012	4/4/2012	AP	WP	0996-0971-4530	0.90
V0741785	ROSENBAUM'S SIGNS INC.	P0752755	1/3 COST TO FUN&INSTL SF LED D	3/14/2012	3/14/2012	AP	WP	0996-0971-4296	1,460.00
V0741785	ROSENBAUM'S SIGNS INC.	P0752755	TAX T 2% ON GROSS RECEIPTS	3/14/2012	3/14/2012	AP	WP	0996-0971-4296	30.00
V0741785	ROSENBAUM'S SIGNS INC.	P0752755	T USE TAX ON COST OF MATLS	3/14/2012	3/14/2012	AP	WP	0996-0971-4296	3.34
V0741785	ROSENBAUM'S SIGNS INC.	P0752755	T SD USE TAX	3/14/2012	3/14/2012	AP	WP	0996-0971-4296	6.66
V0775419	SENNE, RON	P0752430	FOUNDATION MEETING	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0752430	EAST BRANCH TELEC W/TERRI RE	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	18.75
V0775419	SENNE, RON	P0752430	EAST BRANCH TRAUTMAN NOTES	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	56.25
V0775419	SENNE, RON	P0752430	EAST BRANCH PREP OF	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	243.75
V0775419	SENNE, RON	P0752430	EAST BRANCH CALL TO GRETA	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0752430	EAST BRANCH PLANNING	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0752430	EAST BRANCH NOTES OF 16TH	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	37.50
V0775419	SENNE, RON	P0752430	FOUNDATION CALL TO GC	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	37.50
V0775419	SENNE, RON	P0752430	EAST BRANCH MEETING NANCY	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	56.25
V0775419	SENNE, RON	P0752430	FOUNDATION MTG W GRETA,	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	37.50
V0775419	SENNE, RON	P0752430	FOUNDATION COMM WGC RE	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	37.50
V0775419	SENNE, RON	P0752430	FOUNDATION NOTES OF FEB 6	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	75.00

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V0775419	SENNE, RON	P0752430	STAFF DEVELOPMENT & CAREER	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	75.00	
V0775419	SENNE, RON	P0752430	RCPL EAST BRANCH MEET W	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	131.25	
V0775419	SENNE, RON	P0752430	EAST BRANCH CONTACT NANCY	3/9/2012	3/9/2012	AP	WP	0996-0971-4223	18.75	
T7957	STANLEY STEAMER	P0752327	COMMERCIAL CARPET	3/12/2012	3/12/2012	AP	WP	0996-0971-4225	200.00	
T7957	STANLEY STEAMER	P0752327	COMMERCIAL CARPET BACK	3/12/2012	3/12/2012	AP	WP	0996-0971-4225	315.00	
T7957	STANLEY STEAMER	P0752326	COMMERCIAL CARPET ELEVATOR	3/12/2012	3/12/2012	AP	WP	0996-0971-4225	35.00	
T7957	STANLEY STEAMER	P0752326	COMMERCIAL CARPET	3/12/2012	3/12/2012	AP	WP	0996-0971-4225	450.00	
T7957	STANLEY STEAMER	P0748378	GRAY TILE BY STAIRS	3/19/2012	3/19/2012	AP	WP	0996-0971-4225	225.00	
T7957	STANLEY STEAMER	P0748378	MENS AND WOMENS RR 1ST	3/19/2012	3/19/2012	AP	WP	0996-0971-4225	175.00	
T7957	STANLEY STEAMER	P0748378	MENS AND WOMENS RR 2ND	3/19/2012	3/19/2012	AP	WP	0996-0971-4225	175.00	
T7957	STANLEY STEAMER	P0748378	RESTROOMS MENS ROOM 1ST FL	3/19/2012	3/19/2012	AP	WP	0996-0971-4225	150.00	
Cost Center:								0971	Total:	<u>6,661.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0606-2073-4261	30.47
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0606-2073-4261	0.42
V0190921	DAKOTA Q INTERNET	P0755014	MEDIA RE-ENCODING FEB12	4/10/2012	4/10/2012	AP	WP	0606-2073-4225	16.50
V0190921	DAKOTA Q INTERNET	P0755015	DOMAIN NAME REGISTRATION	4/10/2012	4/10/2012	AP	WP	0606-2073-4281	34.00
V0190921	DAKOTA Q INTERNET	P0755015	MEDIA RE-ENCODING APR12	4/10/2012	4/10/2012	AP	WP	0606-2073-4225	8.50
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-AIRPORT	4/10/2012	4/10/2012	AP	WP	0606-2073-4530	13.38
V0890180	VERIZON WIRELESS	P0756411	593-1755 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	53.43
V0890180	VERIZON WIRELESS	P0756411	593-3419 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	54.59
V0890180	VERIZON WIRELESS	P0756411	787-3136 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	39.81
V0890180	VERIZON WIRELESS	P0756411	390-6528 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	34.93
V0890180	VERIZON WIRELESS	P0756411	390-7212 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	37.31
V0890180	VERIZON WIRELESS	P0756411	415-2377 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	54.44
V0890180	VERIZON WIRELESS	P0756411	415-3135 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	56.12
V0890180	VERIZON WIRELESS	P0756411	430-9297 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	56.54
V0890180	VERIZON WIRELESS	P0756411	939-9716 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2073-4281	39.81
Cost Center: 2073									Total: <u>530.25</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0756041	TITLE REG LICENSE PLATES SN020	4/18/2012	4/18/2012	AP	WP	0606-2079-4225	15.00
V0890180	VERIZON WIRELESS	P0756411	863-1500 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2079-4281	31.67
V0890180	VERIZON WIRELESS	P0756411	390-2022 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2079-4281	41.08
V0890180	VERIZON WIRELESS	P0756411	863-1059 APR PHONE	4/25/2012	4/25/2012	AP	WP	0606-2079-4281	40.33
								Cost Center: 2079	Total: <u>128.08</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0755992	FLOOD INSURANCE RENEWAL	4/18/2012	4/18/2012	AP	WP	0775-4132-4211	2,547.00
								Cost Center: 4132	Total: <u>2,547.00</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING-EXTRA	4/12/2012	4/12/2012	AP	WP	0101-6021-4225	10.46
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0101-6021-4225	10.46
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6021-4261	18.24
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6021-4261	8.90
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6021-4261	36.04
V0237350	EVERGREEN OFFICE	P0755336	POST IT NOTES	4/12/2012	4/12/2012	AP	WP	0101-6021-4261	27.99
V0246282	FAMILY THRIFT CENTER	P0756204	COFFEE	4/20/2012	4/20/2012	AP	WP	0101-6021-4263	30.36
V0367540	HILLS TIRE & SUPPLY INC.	P0756361	ALIGN F100	4/24/2012	4/24/2012	AP	WP	0101-6021-4251	39.95
V0384599	IKON FINANCIAL SERVICES	P0756533	APR12 COPIER	4/25/2012	4/25/2012	AP	WP	0101-6021-4253	97.76
V0388100	INDOFF INC	P0755684	POCKET FILES	4/20/2012	4/20/2012	AP	WP	0101-6021-4261	54.70
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-6021-4281	27.16
V0656925	PENNINGTON COUNTY	P0755318	MAR12 STMT	4/12/2012	4/12/2012	AP	WP	0101-6021-4225	159.00
V0711110	RAPID CITY JOURNAL	P0755309	ORD NO. 5804	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	127.16
V0711110	RAPID CITY JOURNAL	P0755309	ORD NO. 5805	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0755309	ORD NO. 5807	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	45.32
V0711110	RAPID CITY JOURNAL	P0755309	ORD NO. 5810	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0755309	APRIL 16, 2012 ALCOHOL	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0755309	LONG BOX PICKUP BIDS	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0755309	RES. 2012-039	4/12/2012	4/12/2012	AP	WP	0101-6021-4230	168.96
V0711110	RAPID CITY JOURNAL	P0756043	4/16/12 ALCOHOL HEARING	4/19/2012	4/19/2012	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0756043	STIRLING STREET BIDS	4/19/2012	4/19/2012	AP	WP	0101-6021-4230	54.52
V0711110	RAPID CITY JOURNAL	P0756043	04/16/12 ORDINANCE HEARINGS	4/19/2012	4/19/2012	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0756043	APRIL 2, 2012 COUNCIL	4/19/2012	4/19/2012	AP	WP	0101-6021-4230	1,332.32
V0722757	RECORD STORAGE	P0755290	RECORD STORAGE	4/11/2012	4/11/2012	AP	WP	0101-6021-4225	58.19
V0809840	SOUTH DAKOTA	P0755696	RECORDS MGMT	4/16/2012	4/16/2012	AP	WP	0101-6021-4246	10.25
V0811950	SOUTH DAKOTA GOVT	P0756522	FO SCHOOL REG-SUMPTION P	4/25/2012	4/25/2012	AP	WP	0101-6021-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0756522	FO SCHOOL REG-FLOTO M	4/25/2012	4/25/2012	AP	WP	0101-6021-4270	75.00
V0890180	VERIZON WIRELESS	P0756411	390-4156 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6021-4281	55.34
V0934830	WESTERN STATIONERS	P0756092	53A CARTRIDGE	4/23/2012	4/23/2012	AP	WP	0101-6021-4261	80.01
V0934830	WESTERN STATIONERS	P0754251	53A CARTRIDGE	4/10/2012	4/10/2012	AP	WP	0101-6021-4261	78.60
Cost Center: 6021								Total:	<u>2,872.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6022-4261	83.91
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6022-4261	73.37
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6022-4261	0.27
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0101-6022-4261	176.76
V0384599	IKON FINANCIAL SERVICES	P0756533	APR12 COPIER	4/25/2012	4/25/2012	AP	WP	0101-6022-4253	105.69
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE,LD	4/11/2012	4/11/2012	AP	WP	0101-6022-4281	30.35
V0668811	PITNEY BOWES INC.	P0754321	POSTAGE METER INK-RED	4/10/2012	4/10/2012	AP	WP	0101-6022-4261	199.99
V0668811	PITNEY BOWES INC.	P0754321	SHIPPING	4/10/2012	4/10/2012	AP	WP	0101-6022-4261	26.49
V0722757	RECORD STORAGE	P0755290	RECORD STORAGE	4/11/2012	4/11/2012	AP	WP	0101-6022-4225	58.19
V0811950	SOUTH DAKOTA GOVT	P0756522	FO SCHOOL REG-EWING C	4/25/2012	4/25/2012	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0756522	FO SCHOOL REG-DAVIS T	4/25/2012	4/25/2012	AP	WP	0101-6022-4270	75.00
V0880250	UNITED PARCEL SERVICE	P0755319	8110954390,CHARGES	4/12/2012	4/12/2012	AP	WP	0101-6022-4261	36.78
V0933099	WESTERN MAILERS	P0754781	POSTAGE REJECTS	4/5/2012	4/5/2012	AP	WP	0101-6022-4261	27.62
V0934830	WESTERN STATIONERS	P0754251	2-42X CARTRIDGES	4/10/2012	4/10/2012	AP	WP	0101-6022-4261	438.94
								Cost Center: 6022	Total: <u>1,408.36</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190921	DAKOTA Q INTERNET	P0755015	BRONZE MONTHLY HOSTING	4/10/2012	4/10/2012	AP	WP	0101-6024-4281	13.95
V0190921	DAKOTA Q INTERNET	P0755014	BRONZE MONTHLY HOSTING	4/10/2012	4/10/2012	AP	WP	0101-6024-4281	13.95
V0305780	GOLDEN WEST	P0754868	I-WITNESS RETAIL SERVICES-APRI	4/9/2012	4/9/2012	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-6024-4281	57.55
V0714965	RAPID CITY AREA SCHOOL	P0748216	10 REAMS WHITE BOND PAPER	4/5/2012	4/5/2012	AP	WP	0101-6024-4261	25.46
V0714965	RAPID CITY AREA SCHOOL	P0748216	SHIPPING AND HANDLING	4/5/2012	4/5/2012	AP	WP	0101-6024-4261	1.28
V0843620	TELECOM RECOVERY	P0755852	VOICE RECOVERY SERVICE	4/18/2012	4/18/2012	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0754651	CELL PHONE-TROY MENGEL	4/25/2012	4/25/2012	AP	WP	0101-6024-4269	287.48
V0890180	VERIZON WIRELESS	P0756411	390-3610 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	415-1692 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	55.60
V0890180	VERIZON WIRELESS	P0756411	415-7181 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	54.59
V0890180	VERIZON WIRELESS	P0756411	415-8295 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	54.73
V0890180	VERIZON WIRELESS	P0756411	430-6398 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	54.47
V0890180	VERIZON WIRELESS	P0756411	430-8031 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	53.17
V0890180	VERIZON WIRELESS	P0756411	484-0115 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	55.63
V0890180	VERIZON WIRELESS	P0756411	786-4737 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	39.93
V0890180	VERIZON WIRELESS	P0756411	863-0076 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	31.56
V0890180	VERIZON WIRELESS	P0756411	863-0077 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	55.25
V0890180	VERIZON WIRELESS	P0756411	939-4435 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	939-4436 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-6024-4281	31.43
Cost Center: 6024								Total:	<u>1,314.64</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0384599	IKON FINANCIAL SERVICES	P0756533	APR12 COPIER	4/25/2012	4/25/2012	AP	WP	0101-6026-4253	3.87
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-6026-4281	8.22
V0460150	KNOLOGY	P0755064	1922553 721-7270 APR12 PHONE	4/10/2012	4/10/2012	AP	WP	0101-6026-4281	13.40
								Cost Center: 6026	Total: <u>25.49</u>

The City of Rapid City
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Cost Center: 6031 COMPASS INTERNAL AUDIT **Director:** Floto, Mary

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0597277	NATIVE SUN NEWS	P0756415	JOB AD-STAFF AUDITOR	4/24/2012	4/24/2012	AP	WP	0101-6031-4230	40.00
								Cost Center: 6031	Total: <u>40.00</u>

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

Cost Center: 6061 CITY HALL MTN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0755010	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0755286	1895769 APR12 PHONE	4/11/2012	4/11/2012	AP	WP	0101-6061-4281	8.22
V0714965	RAPID CITY AREA SCHOOL	P0755991	JAN-MAR12 CSAC ELECTRICTY	4/18/2012	4/18/2012	AP	WP	0101-6061-4283	16,864.71
V0714965	RAPID CITY AREA SCHOOL	P0755991	JAN-MAR12 CSAC NATURAL GAS	4/18/2012	4/18/2012	AP	WP	0101-6061-4282	260.06
V0714965	RAPID CITY AREA SCHOOL	P0755991	JAN-MAR12 CSAC WATER	4/18/2012	4/18/2012	AP	WP	0101-6061-4284	870.35
								Cost Center: 6061	Total: <u>18,038.49</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0755138	00271297 35	4/11/2012	4/11/2012	AP	WP	0101-6064-4284	273.83
V0282190	G & R CONTROLS	P0756103	PREVENTATIVE MAINT	4/19/2012	4/19/2012	AP	WP	0101-6064-4253	393.33
V0432530	KIEFFER SANITATION INC	P0755291	WASTE REMOVAL	4/11/2012	4/11/2012	AP	WP	0101-6064-4225	168.56
V0432530	KIEFFER SANITATION INC	P0755292	WASTE REMOVAL	4/11/2012	4/11/2012	AP	WP	0101-6064-4225	79.95
V0775500	SERVALL UNIFORM/LINEN	P0756104	JANITORIAL SUPPLIES	4/19/2012	4/19/2012	AP	WP	0101-6064-4264	69.10
V0936710	WHISLER BEARING	P0755293	MULT BELT	4/11/2012	4/11/2012	AP	WP	0101-6064-4253	19.20
								Cost Center: 6064	Total: <u>1,003.97</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0756081	OXY, ACET 032012	4/20/2012	4/20/2012	AP	WP	0602-7011-4244	9.58
V0002998	ABELEEE, KATHLEEN	P0755807	WATER CONSV REBATE TOILET	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	75.00
V0005640	ACE HARDWARE	P0755174	FITTINGS, BRUSH, GLUE, STAIN,	4/12/2012	4/12/2012	AP	WP	0602-7011-4269	66.59
V0005640	ACE HARDWARE	P0755519	CLAMP, THERMOMETER,	4/16/2012	4/16/2012	AP	WP	0602-7011-4269	94.52
V0016290	ALSCO	P0755201	MATS, MOPS 041012	4/12/2012	4/12/2012	AP	WP	0602-7011-4264	39.75
V0068186	BIENERT, CLIFF/DEBRA	P0755809	WATER CONSV REBATE - WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12806366 155	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	29.03
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766268 800	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	76.07
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12775688 28020	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	2,410.34
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766299 480	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	126.66
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12766481 291	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	44.87
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12427318 189	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	33.00
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12767055 38160	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	2,954.52
V0078490	BLACK HILLS POWER &	P0756650	3772762464 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	9.66
V0078490	BLACK HILLS POWER &	P0756650	3772762464 12775425 560	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	65.06
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12766483 34590	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	3,590.75
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12153846 125	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	25.56
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12154242 124	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	25.43
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12764104 328	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	49.18
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12311924 600	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	807.00
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12766544 406	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	72.97
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12227247 109700	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	8,697.21
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12766541 507	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	70.02
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12760084 427	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	49.70
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12311933 640	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	67.90
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12302299 240	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	42.19
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12227183 480	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	54.85
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12311926 182700	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	13,162.57
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12153657 225	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	37.20
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12766322 123	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	25.48
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12227182 10560	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	940.22
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12761349 83	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	20.67
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12311925 1200	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	270.68

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

V0078490	BLACK HILLS POWER &	P0757102	4862595430 12225884 28	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	18.35
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12324929 0	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0757102	4862595430 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	9.66
V0087400	BORDER STATES ELECTRIC	P0755803	UPS BOX FOR WELL 12	4/18/2012	4/18/2012	AP	WP	0602-7011-4257	43.64
V0087400	BORDER STATES ELECTRIC	P0756652	PLIERS,TAPE,CABLE	4/25/2012	4/25/2012	AP	WP	0602-7011-4257	100.56
V0087400	BORDER STATES ELECTRIC	P0755972	FUSES 2)	4/19/2012	4/19/2012	AP	WP	0602-7011-4259	172.64
V0089400	BOYDS DRUG MART	P0755176	QTIPS, ALCOHOL	4/12/2012	4/12/2012	AP	WP	0602-7011-4264	6.92
V0134679	CENTURYLINK	P0756301	04/13 SVC CHRGS	4/23/2012	4/23/2012	AP	WP	0602-7011-4281	49.79
V0134679	CENTURYLINK	P0755011	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0602-7011-4281	56.79
V0135979	CHAMPION WATER	P0755704	SALT 50) WELL 12	4/17/2012	4/17/2012	AP	WP	0602-7011-4264	338.50
V0137240	CHRIS SUPPLY COMPANY	P0755804	INTERACTIVE UPS WELL 12	4/18/2012	4/18/2012	AP	WP	0602-7011-4257	208.00
V0141335	CITY-WATER DEPARTMENT	P0756412	05997320 206	4/24/2012	4/24/2012	AP	WP	0602-7011-4284	182.64
V0176511	CRAWFORD, SHIRLEY	P0756381	WATER CONSV REBATE WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0179540	CRESCENT ELECTRIC	P0755705	KEYBOARD COVER	4/23/2012	4/23/2012	AP	WP	0602-7011-4295	10.61
V0182145	CRUM ELECTRIC	P0756653	PLIER,SCREW/NUT DRIVER	4/25/2012	4/25/2012	AP	WP	0602-7011-4265	19.92
V0216759	DUPRE, JAMES	P0754575	WATER CONSV REBATE - WASHER	4/10/2012	4/10/2012	AP	WP	0602-7011-4530	125.00
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - WATER	4/20/2012	4/20/2012	AP	WP	0602-7011-4225	21.35
V0317484	GROSS, GARY	P0755810	WATER CONSV REBATE WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0754280	CHLORINE 150 LB CYL 032912	4/11/2012	4/11/2012	AP	WP	0602-7011-4264	666.00
V0349315	HAWKINS CHEMICAL	P0754280	HYDROFLUOSILICIC ACID 4,536.32	4/11/2012	4/11/2012	AP	WP	0602-7011-4264	2,358.89
V0421590	JOHNSON MACHINE INC.	P0756339	OIL AIR FILTER, OIL W321	4/24/2012	4/24/2012	AP	WP	0602-7011-4251	25.92
V0459659	KNECHT HOME CENTER	P0755183	FIR 2X4	4/12/2012	4/12/2012	AP	WP	0602-7011-4269	2.77
V0459659	KNECHT HOME CENTER	P0755203	SHELVES 8), OAK, SUPPORT	4/12/2012	4/12/2012	AP	WP	0602-7011-4252	259.37
V0459659	KNECHT HOME CENTER	P0755706	PLYWOOD, PINE FOR CABINETS	4/17/2012	4/17/2012	AP	WP	0602-7011-4252	115.89
V0511874	LYTLE, LAURA	P0755811	WATER CONSV REBATE - WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0755184	ARGON, CO2, NITROGEN 033112	4/12/2012	4/12/2012	AP	WP	0602-7011-4244	29.76
V0536254	MATHESON-LINWELD	P0755184	NITROGEN 033112	4/12/2012	4/12/2012	AP	WP	0602-7011-4244	9.61
V0536254	MATHESON-LINWELD	P0755184	NITROGEN 2) 033112	4/12/2012	4/12/2012	AP	WP	0602-7011-4244	19.84
V0536254	MATHESON-LINWELD	P0755974	CALIBRATION GAS MONITOR	4/19/2012	4/19/2012	AP	WP	0602-7011-4265	195.00
V0541285	MENARDS	P0755806	COILEX FOR UPS WELL 12	4/18/2012	4/18/2012	AP	WP	0602-7011-4257	12.99
V0541285	MENARDS	P0755707	FURRING STRIP, SCREWS	4/17/2012	4/17/2012	AP	WP	0602-7011-4252	16.49
V0541285	MENARDS	P0756085	BUSHINGS, GAUGE, ADAPTER	4/20/2012	4/20/2012	AP	WP	0602-7011-4259	28.44
V0571281	MOYER, SANDRA	P0756380	WATER CONSV REBATE - TOILET	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	75.00
V0571050	MT VIEW CAR WASH INC.	P0756654	CAR WASH-HARTFORD D	4/25/2012	4/25/2012	AP	WP	0602-7011-4251	2.00
V0571050	MT VIEW CAR WASH INC.	P0756654	CAR WASHES	4/25/2012	4/25/2012	AP	WP	0602-7011-4251	92.00

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

V0578128	NAMANNY,	P0755812	WATER CONSV REBATE WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0612829	NORWOOD, JULIE	P0755813	WATER CONSV REBATE - WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0678973	POWER HOUSE HONDA	P0755185	LATCH 4), AIR CLEANER	4/12/2012	4/12/2012	AP	WP	0602-7011-4253	34.10
V0731351	RENNER, MICHAEL	P0756382	WATER CONSV REBATE - WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0732053	REZAC, JASON	P0756383	WATER CONSV REBATE WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0757215	SAMPSON, KRISTIN	P0755808	WATER CONSV REBATE WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0758536	SASSE, LINDE KARLIN/LEE	P0755814	WATER CONSV REBATE WASHER	4/18/2012	4/18/2012	AP	WP	0602-7011-4530	125.00
V0790404	SMITH, DOUGLAS	P0756384	WATER CONSV REBATE - WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0810700	SOUTH DAKOTA FEDERAL	P0752852	HUSTLER MOWER	4/5/2012	4/5/2012	AP	WP	0602-7011-4269	1,640.00
V0854520	TIRE ALIGNMENT MUFFLER	P0756088	REPAIR FLAT TIRE W321	4/20/2012	4/20/2012	AP	WP	0602-7011-4267	15.45
V0856366	TOEPKE, LESLIE	P0756385	WATER CONSV REBATE WASHER	4/25/2012	4/25/2012	AP	WP	0602-7011-4530	125.00
V0880250	UNITED PARCEL SERVICE	P0756100	8110954412,CHARGES	4/19/2012	4/19/2012	AP	WP	0602-7011-4261	10.00
V0890180	VERIZON WIRELESS	P0756411	431-8635 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	39.85
V0890180	VERIZON WIRELESS	P0756411	484-9104 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	33.99
V0890180	VERIZON WIRELESS	P0756411	786-4902 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	39.91
V0890180	VERIZON WIRELESS	P0756411	787-0222 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	31.45
V0890180	VERIZON WIRELESS	P0756411	863-1384 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	33.62
V0890180	VERIZON WIRELESS	P0756411	877-6106 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	39.99
V0890180	VERIZON WIRELESS	P0756411	209-5012 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	10.73
V0890180	VERIZON WIRELESS	P0756411	390-2069 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7011-4281	12.12
V0892285	VESSCO	P0753552	TUBE, V500 KIT	4/11/2012	4/11/2012	AP	WP	0602-7011-4253	352.75
V0892285	VESSCO	P0753852	VACU REGULATOR	4/23/2012	4/23/2012	AP	WP	0602-7011-4253	344.46
V0892285	VESSCO	P0753852	V100 KIT MAINT	4/23/2012	4/23/2012	AP	WP	0602-7011-4253	281.71
V0892285	VESSCO	P0753852	V100 KIT MAINT, VACU	4/23/2012	4/23/2012	AP	WP	0602-7011-4253	608.18
V0892285	VESSCO	P0753852	ADJ FOR 2 INVOICES	4/23/2012	4/23/2012	AP	WP	0602-7011-4253	-608.18
V0892285	VESSCO	P0753552	SHIPPING	4/11/2012	4/11/2012	AP	WP	0602-7011-4253	9.25
V0927780	WEST RIVER ELECTRIC	P0757100	167003 1603	4/25/2012	4/25/2012	AP	WP	0602-7011-4283	247.57

Cost Center: 7011 **Total:** 44,012.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0756335	ARGON 032012	4/24/2012	4/24/2012	AP	WP	0602-7012-4244	4.79
V0002820	A&B WELDING SUPPLY CO	P0756081	OXY 2), ACET 2), C25 032012	4/20/2012	4/20/2012	AP	WP	0602-7012-4244	23.95
V0005641	ACE HARDWARE-EAST	P0755703	WD40, KNIFE, RAGS	4/24/2012	4/24/2012	AP	WP	0602-7012-4269	29.95
V0005641	ACE HARDWARE-EAST	P0755702	ROCK PICK	4/24/2012	4/24/2012	AP	WP	0602-7012-4265	35.99
V0016290	ALSCO	P0755201	MATS, AIR DISP 041012	4/12/2012	4/12/2012	AP	WP	0602-7012-4264	31.77
V0056150	BATTERIES PLUS	P0756649	BATTERIES	4/25/2012	4/25/2012	AP	WP	0602-7012-4269	30.90
V0057531	BAUMGARTNER, CHARLES	P0756090	PRV REFUND RE: 1612 VAN BUREN	4/23/2012	4/23/2012	AP	WP	0602-7012-4530	150.00
V0057531	BAUMGARTNER, CHARLES	P0756090	PRV REFUND FOR 727 MALLOW	4/23/2012	4/23/2012	AP	WP	0602-7012-4530	150.00
V0057535	BAUMGARTNER, TOM	P0756091	PRV REFUND FOR 821 MALLOW	4/23/2012	4/23/2012	AP	WP	0602-7012-4530	150.00
V0131400	CARQUEST AUTO PARTS	P0755177	BALL JOINT, LOWER BALL JOINT	4/12/2012	4/12/2012	AP	WP	0602-7012-4251	216.80
V0131400	CARQUEST AUTO PARTS	P0756336	SENSOR W303	4/24/2012	4/24/2012	AP	WP	0602-7012-4251	59.66
V0121554	CBH COOPERATIVE	P0756337	PROPANE 20)	4/24/2012	4/24/2012	AP	WP	0602-7012-4285	13.00
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0602-7012-4261	7.63
V0150975	COLOR MYSTIQUE	P0755024	INTERIOR CLEANING W327	4/11/2012	4/11/2012	AP	WP	0602-7012-4255	115.00
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - UTILITY	4/20/2012	4/20/2012	AP	WP	0602-7012-4225	533.62
V0321990	HD SUPPLY WATERWORKS	P0754200	HYMAX COUPLING 14 INCH 2)	4/19/2012	4/19/2012	AP	WP	0602-7012-4255	1,907.20
V0363311	HILLS MATERIALS CO	P0755971	LIMESTONE 10.57T	4/19/2012	4/19/2012	AP	WP	0602-7012-4254	105.70
V0363311	HILLS MATERIALS CO	P0755180	ROADSTONE 30.06T, LIMESTONE	4/12/2012	4/12/2012	AP	WP	0602-7012-4254	424.36
V0363311	HILLS MATERIALS CO	P0755179	LIMESTONE 10.37T	4/12/2012	4/12/2012	AP	WP	0602-7012-4254	103.70
V0363311	HILLS MATERIALS CO	P0755179	ROADSTONE 9.93T	4/12/2012	4/12/2012	AP	WP	0602-7012-4254	74.48
V0363311	HILLS MATERIALS CO	P0755179	LIMESTONE 9.96T	4/12/2012	4/12/2012	AP	WP	0602-7012-4254	99.60
V0363311	HILLS MATERIALS CO	P0755523	ROADSTONE 20.44T, LIMESTONE	4/16/2012	4/16/2012	AP	WP	0602-7012-4254	451.01
V0363311	HILLS MATERIALS CO	P0755522	LIMESTONE 9.71T	4/16/2012	4/16/2012	AP	WP	0602-7012-4254	97.10
V0367540	HILLS TIRE & SUPPLY INC.	P0755181	ALIGN 2) W315	4/12/2012	4/12/2012	AP	WP	0602-7012-4267	39.95
V0541285	MENARDS	P0754201	POP UP SPRINKLER, ELBOW	4/11/2012	4/11/2012	AP	WP	0602-7012-4269	16.78
V0573242	MURPHY, DENICE	P0755976	REFUND - PRV 810.5 MALLOW ST	4/23/2012	4/23/2012	AP	WP	0602-7012-4530	150.00
V0772475	NORTHERN TRUCK	P0754281	CYLINDER W314	4/12/2012	4/12/2012	AP	WP	0602-7012-4251	2,095.00
V0612410	NORTHWEST PIPE FITTINGS	P0755526	FIRE HYDRANT - DAMAGED AND	4/18/2012	4/18/2012	AP	WP	0602-7012-4255	2,407.19
V0612410	NORTHWEST PIPE FITTINGS	P0755025	RISER	4/11/2012	4/11/2012	AP	WP	0602-7012-4255	27.98
V0612410	NORTHWEST PIPE FITTINGS	P0755524	UNION COUPLING 6)	4/17/2012	4/17/2012	AP	WP	0602-7012-4255	95.16
V0723000	RED WING SHOE STORE	P0755977	SAFETY FOOTWEAR RANDY	4/24/2012	4/24/2012	AP	WP	0602-7012-4263	130.00
V0816451	SOUTH DAKOTA ONE CALL	P0755637	235 LOCATES	4/13/2012	4/13/2012	AP	WP	0602-7012-4225	244.05
V0884550	UTILITY SERVICES	P0755279	LEAK SURVEY, REPORT	4/18/2012	4/18/2012	AP	WP	0602-7012-4223	10,477.00

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

V0890180	VERIZON WIRELESS	P0756411	390-7221 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7012-4281	33.09
V0890180	VERIZON WIRELESS	P0756411	390-7222 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7012-4281	32.18
V0931805	WESTERN	P0755186	PAGING 355-5275, 5262, 4868 04	4/12/2012	4/12/2012	AP	WP	0602-7012-4281	36.00
V0945720	WORK WAREHOUSE	P0748858	BIBS NICK HERICKS	4/17/2012	4/17/2012	AP	WP	0602-7012-4263	54.00
V0962090	ZIEGLER BUILDING	P0754676	CONCRETE, WIRE	4/10/2012	4/10/2012	AP	WP	0602-7012-4254	20.75
Cost Center: 7012								Total:	<u>20,675.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0602-7013-4225	10.46
V0890180	VERIZON WIRELESS	P0756411	209-2137 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7013-4281	53.92
V0932350	WESTERN DAKOTA	P0755471	ADMIN PROF DAY REGISTRATION	4/17/2012	4/17/2012	AP	WP	0602-7013-4270	84.00
								Cost Center: 7013	Total: <u>148.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0755175	VALVE 3)	4/12/2012	4/12/2012	AP	WP	0602-7014-4269	94.02
V0005640	ACE HARDWARE	P0755520	ALL PURPOSE PHILIPS	4/16/2012	4/16/2012	AP	WP	0602-7014-4265	18.04
V0005641	ACE HARDWARE-EAST	P0756180	GATE VALVE 3)	4/24/2012	4/24/2012	AP	WP	0602-7014-4253	94.02
V0131400	CARQUEST AUTO PARTS	P0755177	PULLEY, TENSIONER W312	4/12/2012	4/12/2012	AP	WP	0602-7014-4251	43.13
V0131400	CARQUEST AUTO PARTS	P0755177	V BELT W312	4/12/2012	4/12/2012	AP	WP	0602-7014-4251	29.79
V0121553	CBCINNOVIS INC	P0755178	MEMBERSHIPS 033112	4/12/2012	4/12/2012	AP	WP	0602-7014-4225	12.00
V0121780	CDW GOVERNMENT INC	P0754193	MEMORY UPGRADE 2) RADIO	4/16/2012	4/16/2012	AP	WP	0602-7014-4295	118.00
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0602-7014-4261	279.46
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0602-7014-4261	341.97
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0602-7014-4261	219.66
V0246281	FAMILY THRIFT CTR-WEST	P0754675	COFFEE 2), FILTERS 2)	4/10/2012	4/10/2012	AP	WP	0602-7014-4269	15.88
V0321990	HD SUPPLY WATERWORKS	P0753388	CURB BOX REPAIR LIDS 50)	4/10/2012	4/10/2012	AP	WP	0602-7014-4255	537.50
V0388100	INDOFF INC	P0755202	WIRELESS KEYBOARD, PAPER	4/20/2012	4/20/2012	AP	WP	0602-7014-4295	98.09
V0421590	JOHNSON MACHINE INC.	P0755182	AIR OIL FILTER, OIL W301	4/12/2012	4/12/2012	AP	WP	0602-7014-4251	33.74
V0571050	MT VIEW CAR WASH INC.	P0756654	CAR WASHES	4/25/2012	4/25/2012	AP	WP	0602-7014-4251	11.00
V0571050	MT VIEW CAR WASH INC.	P0756340	CAR WASHES W308, W310	4/24/2012	4/24/2012	AP	WP	0602-7014-4251	10.00
V0634566	O'REILLY AUTO PARTS	P0756087	POWER INVERTER W312	4/20/2012	4/20/2012	AP	WP	0602-7014-4251	49.99
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-WATER	4/10/2012	4/10/2012	AP	WP	0602-7014-4530	964.58
V0809840	SOUTH DAKOTA	P0755063	FEB12 PHONE	4/10/2012	4/10/2012	AP	WP	0602-7014-4281	2.29
V0880250	UNITED PARCEL SERVICE	P0756100	8110954412,CHARGES	4/19/2012	4/19/2012	AP	WP	0602-7014-4261	12.47
V0890180	VERIZON WIRELESS	P0756411	390-1776 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7014-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	209-1535 APR PHONE	4/25/2012	4/25/2012	AP	WP	0602-7014-4281	34.37
V0899601	WALMART COMMUNITY	P0753840	FLOOR MATS, FEBREZE W310	4/20/2012	4/20/2012	AP	WP	0602-7014-4251	23.91
V0899601	WALMART COMMUNITY	P0753840	COFFEEMATE	4/20/2012	4/20/2012	AP	WP	0602-7014-4269	3.18
V0933099	WESTERN MAILERS	P0755708	BILLING POSTAGE 4,561 041012	4/17/2012	4/17/2012	AP	WP	0602-7014-4261	1,882.24
V0933099	WESTERN MAILERS	P0755187	BILLING POSTAGE 5,089 032712	4/12/2012	4/12/2012	AP	WP	0602-7014-4261	2,095.11
V0933099	WESTERN MAILERS	P0755188	BILLING POSTAGE 5,315 040312	4/12/2012	4/12/2012	AP	WP	0602-7014-4261	2,193.05

Cost Center: 7014 **Total:** 9,249.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0755817	WEED KILLER, TRIOX GROUND	4/19/2012	4/19/2012	AP	WP	0604-7071-4266	21.98
V0005640	ACE HARDWARE	P0755817	WEED KILLER, WEED-B-GONE	4/19/2012	4/19/2012	AP	WP	0604-7071-4266	19.98
V0005640	ACE HARDWARE	P0755817	GARDEN SPRAYER, 2 GAL.	4/19/2012	4/19/2012	AP	WP	0604-7071-4266	16.99
V0005641	ACE HARDWARE-EAST	P0755284	SHELF, 5 VENT PLASTIC, 18"	4/19/2012	4/19/2012	AP	WP	0604-7071-4264	59.99
V0005641	ACE HARDWARE-EAST	P0755284	TRASH CAN, 32 GA.	4/19/2012	4/19/2012	AP	WP	0604-7071-4264	39.98
V0005641	ACE HARDWARE-EAST	P0755818	EXTENSION POLE, PRO	4/19/2012	4/19/2012	AP	WP	0604-7071-4265	48.44
V0005641	ACE HARDWARE-EAST	P0755818	DRILL BIT, COBALT, 1/16"	4/19/2012	4/19/2012	AP	WP	0604-7071-4265	3.13
V0005641	ACE HARDWARE-EAST	P0755816	TEFLON TAPE	4/19/2012	4/19/2012	AP	WP	0604-7071-4253	1.42
V0005641	ACE HARDWARE-EAST	P0755816	HOSE ADAPTER	4/19/2012	4/19/2012	AP	WP	0604-7071-4253	6.17
V0005641	ACE HARDWARE-EAST	P0756030	NIPPLE, 1 X 12 BLK	4/23/2012	4/23/2012	AP	WP	0604-7071-4253	11.38
V0005641	ACE HARDWARE-EAST	P0756021	ATTWOOD ROPE, 3/16" X 100'	4/23/2012	4/23/2012	AP	WP	0604-7071-4253	6.99
V0007285	ACE STEEL & RECYCLING	P0756029	HOSE, ROUND 1/2" X 8'	4/23/2012	4/23/2012	AP	WP	0604-7071-4253	3.95
V0056150	BATTERIES PLUS	P0756649	BATTERIES	4/25/2012	4/25/2012	AP	WP	0604-7071-4269	30.90
V0077196	BLACK HILLS MARINE	P0755819	HOSE ROLLERS	4/19/2012	4/19/2012	AP	WP	0604-7071-4253	33.90
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12766532 1257	4/25/2012	4/25/2012	AP	WP	0604-7071-4283	182.96
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12764090 668	4/25/2012	4/25/2012	AP	WP	0604-7071-4283	104.75
V0078490	BLACK HILLS POWER &	P0757102	4862595430 12302721 2	4/25/2012	4/25/2012	AP	WP	0604-7071-4283	11.24
V0087400	BORDER STATES ELECTRIC	P0755815	ELECTRICAL TERMINAL, 2-ENTRY	4/19/2012	4/19/2012	AP	WP	0604-7071-4257	75.65
V0087400	BORDER STATES ELECTRIC	P0755518	ELECTRICAL FUSE, 250A 600V	4/19/2012	4/19/2012	AP	WP	0604-7071-4255	345.22
V0087400	BORDER STATES ELECTRIC	P0755518	ELECTRICAL TERMINAL, 2 ENTRY	4/19/2012	4/19/2012	AP	WP	0604-7071-4255	72.60
V0131400	CARQUEST AUTO PARTS	P0756142	BRAKE FLUID, DOT-3	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	18.39
V0131400	CARQUEST AUTO PARTS	P0756031	CALIPER	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	264.10
V0131400	CARQUEST AUTO PARTS	P0756031	CORE RTN	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	-64.00
V0131400	CARQUEST AUTO PARTS	P0756031	CORE RTN	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	-64.00
V0134679	CENTURYLINK	P0755010	04/01 SVC CHARGES	4/10/2012	4/10/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0755008	04/01 SVC CHRGS	4/10/2012	4/10/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0755008	04/01 SVC CHRGS	4/10/2012	4/10/2012	AP	WP	0604-7071-4281	165.36
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0604-7071-4261	7.40
V0225660	EDDIES TRUCK SALES &	P0755030	AY-BAND	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	44.91
V0225660	EDDIES TRUCK SALES &	P0755036	BREATHER	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	46.95
V0225660	EDDIES TRUCK SALES &	P0755036	GASKET	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	1.57
V0282080	G&H DISTRIBUTING INC.	P0754016	HOSE, TIGER TAIL SEWER GUIDE	4/5/2012	4/5/2012	AP	WP	0604-7071-4253	91.69
V0312550	GRIMM'S PUMP SERVICE	P0756022	GASKET, 2" BUNA CAMLOCK	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	3.60

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V0421590	JOHNSON MACHINE INC.	P0756032	OIL FILTER	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0756032	AIR FILTER	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0756032	MOTOR OIL, SAE 5W20	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0756032	BRAKE PADS	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	56.99
V0421590	JOHNSON MACHINE INC.	P0755034	OIL FILTER	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	11.04
V0421590	JOHNSON MACHINE INC.	P0755034	AIR FILTER	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	36.76
V0421590	JOHNSON MACHINE INC.	P0755034	FUEL FILTER	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	8.32
V0421590	JOHNSON MACHINE INC.	P0755034	FUEL FILTER	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	4.82
V0421590	JOHNSON MACHINE INC.	P0755035	WIPER BLADE	4/12/2012	4/12/2012	AP	WP	0604-7071-4253	28.86
V0520500	M G OIL CO	P0755090	OIL, CHEV URSA SUPER PLUS EC 1	4/12/2012	4/12/2012	AP	WP	0604-7071-4262	106.48
V0520190	MCKIE FORD INC	P0756033	BELT & BUCKLE ASSEMBLY	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	154.42
V0566820	MOTIVE PARTS & SUPPLY	P0756020	COUPLERS, 2" FEM	4/23/2012	4/23/2012	AP	WP	0604-7071-4251	16.22
V0745570	RUNNINGS SUPPLY INC	P0755820	JESSE LEITHESIER: JEANS	4/23/2012	4/23/2012	AP	WP	0604-7071-4263	50.00
V0745570	RUNNINGS SUPPLY INC	P0755820	JESSE LEITHESIER: JEANS	4/23/2012	4/23/2012	AP	WP	0604-7071-4263	24.99
V0745570	RUNNINGS SUPPLY INC	P0755820	CORR JEANS LEITHESIER J	4/23/2012	4/23/2012	AP	WP	0604-7071-4263	0.01
V0745570	RUNNINGS SUPPLY INC	P0755204	LYNN AGA: INSULATED	4/12/2012	4/12/2012	AP	WP	0604-7071-4263	54.00
V0758405	SANITATION PRODUCTS	P0755281	THROTTLE CONTROLLER,	4/16/2012	4/16/2012	AP	WP	0604-7071-4253	379.27
V0758405	SANITATION PRODUCTS	P0755281	SHIPPING & HANDLING	4/16/2012	4/16/2012	AP	WP	0604-7071-4253	71.70
V0840722	TTG ENTERPRISES INC	P0756178	TECHNICIAN LABOR	4/23/2012	4/23/2012	AP	WP	0604-7071-4255	102.00
V0840722	TTG ENTERPRISES INC	P0756178	REPAIRS TO ANALOG INPUTS	4/23/2012	4/23/2012	AP	WP	0604-7071-4255	150.00
V0890180	VERIZON WIRELESS	P0756411	390-6217 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7071-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-8533 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7071-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-0558 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7071-4281	32.18
V0927780	WEST RIVER ELECTRIC	P0757292	167008 14100	4/25/2012	4/25/2012	AP	WP	0604-7071-4283	1,963.20
V0927780	WEST RIVER ELECTRIC	P0757292	167023 10300	4/25/2012	4/25/2012	AP	WP	0604-7071-4283	1,216.95
V0931805	WESTERN	P0755205	PAGER: 355-9943	4/12/2012	4/12/2012	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0752103	NATE HALVORSON: WORK	4/17/2012	4/17/2012	AP	WP	0604-7071-4263	129.88
V0945720	WORK WAREHOUSE	P0748090	TODD MARTIN: 1 PR. BOOTS	4/17/2012	4/17/2012	AP	WP	0604-7071-4263	130.00
V0945720	WORK WAREHOUSE	P0748093	RICK LANE: COVERALLS	4/17/2012	4/17/2012	AP	WP	0604-7071-4263	54.00
Cost Center: 7071								Total:	<u>6,809.46</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0754871	COPIER RENTAL, 4/7/12 - 5/6/12	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	229.42
V0002805	A&B BUSINESS EQUIPMENT	P0754871	FUEL SUR-CHARGE	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	15.83
V0005641	ACE HARDWARE-EAST	P0755028	PIPE STRAP, 1"	4/12/2012	4/12/2012	AP	WP	0604-7072-4269	2.31
V0005641	ACE HARDWARE-EAST	P0755737	SPRAY BOTTLE 16 OZ	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	7.47
V0005641	ACE HARDWARE-EAST	P0756177	ROPE CLEAT, 6" NICKEL	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	5.68
V0005641	ACE HARDWARE-EAST	P0755737	SPRAY BOTTLES 32 OZ	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	8.37
V0005641	ACE HARDWARE-EAST	P0755561	1/2" FLAT WASHER STAINLESS	4/19/2012	4/19/2012	AP	WP	0604-7072-4269	15.67
V0019535	AMERICAN LEGAL	P0755472	ORDINANCE EDITING	4/12/2012	4/12/2012	AP	WP	0604-7072-4225	10.46
V0025265	AMERIGAS PROPANE LP	P0755779	PROPANE	4/19/2012	4/19/2012	AP	WP	0604-7072-4285	823.39
V0025265	AMERIGAS PROPANE LP	P0755779	HAZMAT FEE	4/19/2012	4/19/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0755779	FUEL RECOVERY FEE	4/19/2012	4/19/2012	AP	WP	0604-7072-4285	7.85
V0025265	AMERIGAS PROPANE LP	P0755097	PROPANE	4/16/2012	4/16/2012	AP	WP	0604-7072-4285	1,329.50
V0025265	AMERIGAS PROPANE LP	P0755097	HAZMAT FEE	4/16/2012	4/16/2012	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0755097	FUEL RECOVERY FEE	4/16/2012	4/16/2012	AP	WP	0604-7072-4285	7.85
V0030325	ANDRITZ SEPARATION INC	P0756117	BELT, 2000SPB	4/23/2012	4/23/2012	AP	WP	0604-7072-4253	360.00
V0078281	BLACK HILLS PATROL	P0754870	SECURITY PATROLS - JAN. 2012	4/11/2012	4/11/2012	AP	WP	0604-7072-4225	750.00
V0081310	BLACK HILLS TENT &	P0752453	FABRIC AB CURTAIN, PARTS &	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	3,550.00
V0087400	BORDER STATES ELECTRIC	P0756652	PLIERS,TAPE,CABLE	4/25/2012	4/25/2012	AP	WP	0604-7072-4257	100.56
V0087400	BORDER STATES ELECTRIC	P0754845	MOTOR CONNECTORS,	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	123.40
V0131400	CARQUEST AUTO PARTS	P0756031	RTN-FILTERS	4/23/2012	4/23/2012	AP	WP	0604-7072-4253	-35.22
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0604-7072-4261	0.42
V0141335	CITY-WATER DEPARTMENT	P0756412	05990475 PRORATED	4/24/2012	4/24/2012	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0755283	BOTTLED WATER (18 RECEIVED,	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	105.30
V0149580	COCA-COLA OF THE BLACK	P0755283	BOTTLE DEPOSIT	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	90.00
V0149580	COCA-COLA OF THE BLACK	P0755283	CUPS	4/16/2012	4/16/2012	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0755283	FUEL SURCHARGE	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0755283	ADJ-EMPTIES	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	-70.00
V0179540	CRESCENT ELECTRIC	P0752575	C-H ANALYZER POWER SUPPLY	4/16/2012	4/16/2012	AP	WP	0604-7072-4257	1,092.00
V0179540	CRESCENT ELECTRIC	P0753506	MCC BUCKET DOOR	4/19/2012	4/19/2012	AP	WP	0604-7072-4257	426.00
V0179540	CRESCENT ELECTRIC	P0753506	ADJ-COST OF DOOR	4/19/2012	4/19/2012	AP	WP	0604-7072-4257	-20.43
V0179540	CRESCENT ELECTRIC	P0745881	CLEANING & REPAIR OF UV BLDG.	4/19/2012	4/19/2012	AP	WP	0604-7072-4253	10,623.57
V0182145	CRUM ELECTRIC	P0756019	OUTLET BOX	4/25/2012	4/25/2012	AP	WP	0604-7072-4257	34.85
V0182145	CRUM ELECTRIC	P0756653	PLIER,SCREW/NUT DRIVER	4/25/2012	4/25/2012	AP	WP	0604-7072-4265	19.92

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Bill List by Cost Center for Council Agenda

V0182145	CRUM ELECTRIC	P0754869	30 AMP BREAKER W/ELECTRONIC	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	890.50
V0182145	CRUM ELECTRIC	P0754869	30A PLUG	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	257.76
V0182145	CRUM ELECTRIC	P0754869	ADJ-QUANTIM PLUG	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	-128.88
V0184094	CUMMINS CENTRAL	P0755683	GENERATOR REPAIR - WON'T	4/19/2012	4/19/2012	AP	WP	0604-7072-4253	595.42
V0185568	D&M AG SUPPLY INC	P0755099	ALFALFA SEED, 50 LB. BAG	4/19/2012	4/19/2012	AP	WP	0604-7072-4266	1,550.00
V0185568	D&M AG SUPPLY INC	P0755099	OAT SEED, 50 LB. BAG	4/19/2012	4/19/2012	AP	WP	0604-7072-4266	348.00
V0209560	DOOR SECURITY	P0755033	KEY FOBS, AWID 50 BIT PROX	4/12/2012	4/12/2012	AP	WP	0604-7072-4269	141.00
V0230520	ELECTRIC PUMP	P0748153	GRINDER SUBMERSIBLE PUMP	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	4,922.00
V0230520	ELECTRIC PUMP	P0748153	FREIGHT	4/11/2012	4/11/2012	AP	WP	0604-7072-4253	105.34
V0237350	EVERGREEN OFFICE	P0754563	PRINTER INK CARTRIDGE, BLACK	4/9/2012	4/9/2012	AP	WP	0604-7072-4261	63.98
V0237350	EVERGREEN OFFICE	P0754563	HANGING FILE TABS, PLASTIC, 1/	4/9/2012	4/9/2012	AP	WP	0604-7072-4261	6.78
V0237350	EVERGREEN OFFICE	P0754563	HANGING FILES, JEWEL TONE, 1/5	4/9/2012	4/9/2012	AP	WP	0604-7072-4261	34.00
V0237350	EVERGREEN OFFICE	P0755780	HP INK CARTRIDGE, 88XL BLACK	4/19/2012	4/19/2012	AP	WP	0604-7072-4269	81.98
V0237350	EVERGREEN OFFICE	P0755780	PERMANENT MARKER, SUPER	4/19/2012	4/19/2012	AP	WP	0604-7072-4269	27.48
V0248950	FASTENAL COMPANY, THE	P0754303	DRILL BIT, 1/2"	4/9/2012	4/9/2012	AP	WP	0604-7072-4265	11.54
V0248950	FASTENAL COMPANY, THE	P0754303	1/2" DRIVE EXTENSION, 10"	4/9/2012	4/9/2012	AP	WP	0604-7072-4265	13.22
V0248950	FASTENAL COMPANY, THE	P0754303	DRILL INDEX, 29 PIECE	4/9/2012	4/9/2012	AP	WP	0604-7072-4265	48.90
V0248950	FASTENAL COMPANY, THE	P0754303	1/2" DRIVE EXTENSION, 5"	4/9/2012	4/9/2012	AP	WP	0604-7072-4265	10.83
V0248950	FASTENAL COMPANY, THE	P0754303	1/2" DRIVE EXTENSION, 3"	4/9/2012	4/9/2012	AP	WP	0604-7072-4265	6.88
V0248950	FASTENAL COMPANY, THE	P0755089	BOLT, 1/2" X 1-3/4"	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	26.64
V0248950	FASTENAL COMPANY, THE	P0755089	NUT, 1/2"	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	17.09
V0248950	FASTENAL COMPANY, THE	P0755728	NUTS & BOLTS, VARIOUS SIZES, S	4/23/2012	4/23/2012	AP	WP	0604-7072-4269	194.59
V0248950	FASTENAL COMPANY, THE	P0754827	GATE VALVE LOCKOUT, 1"-2.5"	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	56.83
V0248950	FASTENAL COMPANY, THE	P0754827	GATE VALVE LOCKOUT, 2.5" - 5"	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	94.32
V0248950	FASTENAL COMPANY, THE	P0754827	BALL VALVE LOCKOUT	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	51.19
V0248950	FASTENAL COMPANY, THE	P0754827	BALL VALVE LOCKOUT	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	135.20
V0248950	FASTENAL COMPANY, THE	P0755021	3/8" STAINLESS STEEL CHAIN	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	649.20
V0248950	FASTENAL COMPANY, THE	P0754830	BOLT, 5/8"x1-3/4	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	50.76
V0248950	FASTENAL COMPANY, THE	P0754830	WASHER 1/2"	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	18.44
V0248950	FASTENAL COMPANY, THE	P0754830	TAP BOLT, 3/8"x1-1/4"	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	13.73
V0248950	FASTENAL COMPANY, THE	P0754830	NUT, 3/8"	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	5.35
V0248950	FASTENAL COMPANY, THE	P0754830	WASHER, 3/8"	4/13/2012	4/13/2012	AP	WP	0604-7072-4269	5.84
V0263800	FOUR SEASONS SPORTS	P0755020	CLAMPS, LARGE, FOR OUTER CV	4/12/2012	4/12/2012	AP	WP	0604-7072-4253	7.88
V0263800	FOUR SEASONS SPORTS	P0755778	CLAMPS, SMALL CV JOINT	4/20/2012	4/20/2012	AP	WP	0604-7072-4253	3.94
V0272575	FRONTIER WATER SERVICE	P0755282	LOAD OF WATER	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	65.00

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V0272575	FRONTIER WATER SERVICE	P0755027	LOAD OF WATER	4/16/2012	4/16/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0754824	LOAD OF WATER	4/11/2012	4/11/2012	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0755482	REPAIR CIRCULATING PUMP IN	4/13/2012	4/13/2012	AP	WP	0604-7072-4253	115.00
V0282190	G & R CONTROLS	P0755482	TRIP CHARGE	4/13/2012	4/13/2012	AP	WP	0604-7072-4253	30.00
V0282190	G & R CONTROLS	P0755482	EXCISE TAX	4/13/2012	4/13/2012	AP	WP	0604-7072-4253	2.96
V0282080	G&H DISTRIBUTING INC.	P0754846	VEST, L	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	11.20
V0282080	G&H DISTRIBUTING INC.	P0754846	VEST, XL	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	11.20
V0282080	G&H DISTRIBUTING INC.	P0754846	VEST, 2XL	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	22.40
V0282080	G&H DISTRIBUTING INC.	P0754846	VEST, 3XL	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	11.76
V0282080	G&H DISTRIBUTING INC.	P0754846	T-BOLT CLAMPS, DIXON 4-1/4" SS	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	39.15
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - WATER REC	4/20/2012	4/20/2012	AP	WP	0604-7072-4225	21.35
V0312550	GRIMM'S PUMP SERVICE	P0754815	4" T-BOLT CLAMPS	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	26.10
V0312550	GRIMM'S PUMP SERVICE	P0754276	WATER DETECTION PASTE	4/9/2012	4/9/2012	AP	WP	0604-7072-4269	4.50
V0346860	HARVEYS LOCK SHOP	P0754867	DOOR REPAIR	4/12/2012	4/12/2012	AP	WP	0604-7072-4252	78.00
V0429000	JPS INDUSTRIES	P0753905	FLOAT SETS, 1/2 ROUND	4/24/2012	4/24/2012	AP	WP	0604-7072-4253	500.00
V0429000	JPS INDUSTRIES	P0753905	SHIPPING	4/24/2012	4/24/2012	AP	WP	0604-7072-4253	125.00
V0429000	JPS INDUSTRIES	P0753905	CORR-SHIPPING	4/24/2012	4/24/2012	AP	WP	0604-7072-4253	-28.94
V0459659	KNECHT HOME CENTER	P0755682	WASHERS	4/19/2012	4/19/2012	AP	WP	0604-7072-4269	15.67
V0520500	M G OIL CO	P0755022	SUPERLA 9 OIL	4/12/2012	4/12/2012	AP	WP	0604-7072-4262	891.17
V0520500	M G OIL CO	P0756027	DIESEL FUEL, ULTRA LS DYED #1	4/24/2012	4/24/2012	AP	WP	0604-7072-4262	1,441.64
V0520500	M G OIL CO	P0756027	DIESEL FUEL, ULTRA LS DYED #2	4/24/2012	4/24/2012	AP	WP	0604-7072-4262	1,149.22
V0541285	MENARDS	P0754843	CARPET CLEANER	4/11/2012	4/11/2012	AP	WP	0604-7072-4264	4.97
V0541285	MENARDS	P0754843	FOAM BOARD	4/11/2012	4/11/2012	AP	WP	0604-7072-4269	26.48
V0566440	MOTION INDUSTRIES INC.	P0753751	SHIPPING	4/12/2012	4/12/2012	AP	WP	0604-7072-4253	110.00
V0566440	MOTION INDUSTRIES INC.	P0753751	SUBMERSIBLE PUMP	4/12/2012	4/12/2012	AP	WP	0604-7072-4253	1,320.00
V0566820	MOTIVE PARTS & SUPPLY	P0755023	COME-ALONG	4/12/2012	4/12/2012	AP	WP	0604-7072-4265	129.21
V0566820	MOTIVE PARTS & SUPPLY	P0755023	PLIERS, LOCKING	4/12/2012	4/12/2012	AP	WP	0604-7072-4265	15.09
V0566820	MOTIVE PARTS & SUPPLY	P0755023	WISE GRIP, 7WR	4/12/2012	4/12/2012	AP	WP	0604-7072-4265	12.02
V0566820	MOTIVE PARTS & SUPPLY	P0755023	WISE GRIP, 10R	4/12/2012	4/12/2012	AP	WP	0604-7072-4265	24.42
V0566820	MOTIVE PARTS & SUPPLY	P0755647	NUTS & BOLTS, GRADE 5	4/20/2012	4/20/2012	AP	WP	0604-7072-4269	19.62
V0566820	MOTIVE PARTS & SUPPLY	P0755647	NUTS & BOLTS, GRADE 2	4/20/2012	4/20/2012	AP	WP	0604-7072-4269	4.90
V0571050	MT VIEW CAR WASH INC.	P0756654	CAR WASH-HARTFORD D	4/25/2012	4/25/2012	AP	WP	0604-7072-4251	2.00
V0634966	OTIS ELEVATOR COMPANY	P0754449	FREIGHT	4/9/2012	4/9/2012	AP	WP	0604-7072-4253	13.50
V0634966	OTIS ELEVATOR COMPANY	P0754449	ELEVATOR REPAIR	4/9/2012	4/9/2012	AP	WP	0604-7072-4253	225.00
V0731405	REPAIR SHOP, THE	P0756141	STARTER	4/23/2012	4/23/2012	AP	WP	0604-7072-4253	80.00

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V077500	SERVALL UNIFORM/LINEN	P0755037	FLOOR MATS & SHOP TOWELS	4/16/2012	4/16/2012	AP	WP	0604-7072-4264	32.85
V0136470	TRUGREEN-CHEMLAWN	P0750923	ANNUAL LAWN CARE	4/16/2012	4/16/2012	AP	WP	0604-7072-4225	3,928.50
V0890180	VERIZON WIRELESS	P0756411	381-4241 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	390-0043 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	55.34
V0890180	VERIZON WIRELESS	P0756411	209-5012 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	10.73
V0890180	VERIZON WIRELESS	P0756411	390-2069 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	12.12
V0890180	VERIZON WIRELESS	P0756411	390-6954 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	34.15
V0890180	VERIZON WIRELESS	P0756411	390-7229 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	32.46
V0890180	VERIZON WIRELESS	P0756411	390-7532 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7072-4281	32.18
V0899601	WALMART COMMUNITY	P0753156	BLEACH	4/20/2012	4/20/2012	AP	WP	0604-7072-4264	17.88
								Cost Center: 7072	Total: <u>40,847.29</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211300	DRUCKREY, ROBERT C	P0755004	REG-ANNUAL EPA-R8PA CONF	4/16/2012	4/16/2012	AP	WP	0604-7073-4270	170.00
V0211300	DRUCKREY, ROBERT C	P0755004	REG-ANNL EPA-R8PA	4/16/2012	4/16/2012	AP	WP	0604-7073-4270	170.00
V0232737	ENERGY LABORATORIES	P0754683	SEPTAGE TESTING, #3669	4/9/2012	4/9/2012	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0754684	SEPTAGE TESTING	4/9/2012	4/9/2012	AP	WP	0604-7073-4225	40.00
V0234750	ENVIRONMENTAL	P0756099	QA/QC STANDARDS	4/25/2012	4/25/2012	AP	WP	0604-7073-4264	885.00
V0234750	ENVIRONMENTAL	P0756099	SHIPPING	4/25/2012	4/25/2012	AP	WP	0604-7073-4264	30.47
V0234750	ENVIRONMENTAL	P0756098	DMR-QA STUDY 32 AUDIT	4/25/2012	4/25/2012	AP	WP	0604-7073-4264	601.00
V0234750	ENVIRONMENTAL	P0756098	SHIPPING	4/25/2012	4/25/2012	AP	WP	0604-7073-4264	30.47
V0234750	ENVIRONMENTAL	P0756098	ADJ-NO SHIPPING	4/25/2012	4/25/2012	AP	WP	0604-7073-4264	-30.47
V0307380	GRAPHICS PLUS	P0756024	MAP BOOKS - WATER REC	4/20/2012	4/20/2012	AP	WP	0604-7073-4225	42.69
V0324769	HACH CO	P0755096	DIGITAL PROCESS PH ELECTRODE	4/25/2012	4/25/2012	AP	WP	0604-7073-4269	2,777.45
V0324769	HACH CO	P0755096	SHIPPING	4/25/2012	4/25/2012	AP	WP	0604-7073-4269	69.95
V0843630	TELEDYNE ISCO INC	P0754820	PUMP MOTOR WITH FILTER	4/16/2012	4/16/2012	AP	WP	0604-7073-4253	235.49
V0843630	TELEDYNE ISCO INC	P0754820	SHIPPING	4/16/2012	4/16/2012	AP	WP	0604-7073-4253	14.50
V0890180	VERIZON WIRELESS	P0756411	390-6594 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7073-4281	32.20
V0890180	VERIZON WIRELESS	P0756411	863-1305 APR PHONE	4/25/2012	4/25/2012	AP	WP	0604-7073-4281	31.43
V0908400	WATERTREE INC	P0755026	DEMINERALIZER CARTRIDGE,	4/12/2012	4/12/2012	AP	WP	0604-7073-4253	224.50
								Cost Center: 7073	Total: <u>5,439.68</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0604-7074-4261	19.08
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0604-7074-4261	3.39
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0604-7074-4261	7.21
								Cost Center: 7074	Total: <u>29.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0755923	MAINTENANCE	4/18/2012	4/18/2012	AP	WP	0612-7101-4253	49.70
V0005641	ACE HARDWARE-EAST	P0754591	JANITORIAL SUPPLIES	4/11/2012	4/11/2012	AP	WP	0612-7101-4264	25.97
V0081365	BLACK HILLS TRUCK &	P0753943	STRAINER ASM	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	25.37
V0131400	CARQUEST AUTO PARTS	P0755650	HALOGEN SEALED BEAM	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	53.18
V0131400	CARQUEST AUTO PARTS	P0755650	PIGTAIL ECONOMY	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	2.70
V0139120	CITY OF RAPID CITY	P0755597	TIRE DISPOSAL TO LANDFILL	4/18/2012	4/18/2012	AP	WP	0612-7101-4267	56.00
V0139602	CITY OF RAPID	P0757109	04/23-27/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0612-7101-4261	0.42
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0612-7101-4261	0.84
V0225660	EDDIES TRUCK SALES &	P0755586	CRANKCASE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0755588	CRANKCASE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0755924	CRANKCASE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	49.09
V0225660	EDDIES TRUCK SALES &	P0755925	FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	50.84
V0225660	EDDIES TRUCK SALES &	P0755925	FUEL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	19.35
V0225660	EDDIES TRUCK SALES &	P0755925	OIL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	40.01
V0225660	EDDIES TRUCK SALES &	P0755925	FUEL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	18.14
V0225660	EDDIES TRUCK SALES &	P0755925	CV KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	88.00
V0248950	FASTENAL COMPANY, THE	P0755600	5/8"-18FHN YZ 8	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	3.66
V0248950	FASTENAL COMPANY, THE	P0755600	HCS 5/8 -18X 2 1/2 YZ8	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	5.58
V0272520	FRONTIER AUTO GLASS	P0753958	LABOR	4/9/2012	4/9/2012	AP	WP	0612-7101-4251	95.00
V0272520	FRONTIER AUTO GLASS	P0753958	TINTED LAMINATED	4/9/2012	4/9/2012	AP	WP	0612-7101-4251	177.54
V0304090	GODFREY BRAKE SERVICE	P0755596	MV23 RELINE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	156.00
V0304090	GODFREY BRAKE SERVICE	P0755596	HARDWARE KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	25.60
V0304090	GODFREY BRAKE SERVICE	P0755596	BALANCED BRAKE DRUM	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	509.88
V0305780	GOLDEN WEST	P0755905	PHONE WORK	4/18/2012	4/18/2012	AP	WP	0612-7101-4253	47.50
V0421590	JOHNSON MACHINE INC.	P0755936	OIL AIR HYD FILTER	4/23/2012	4/23/2012	AP	WP	0612-7101-4251	40.54
V0421590	JOHNSON MACHINE INC.	P0755894	OIL AIR AND FUEL FITLER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	110.12
V0421590	JOHNSON MACHINE INC.	P0755933	LAMP AND PLUG	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0755934	LAMP	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0755935	FUEL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	9.56
V0421590	JOHNSON MACHINE INC.	P0755938	BLADE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	42.92
V0421590	JOHNSON MACHINE INC.	P0755937	OIL AIR FUEL AND HYD FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	73.24
V0421590	JOHNSON MACHINE INC.	P0755941	FITLERS	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	110.12
V0421590	JOHNSON MACHINE INC.	P0755942	FITLERS	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	110.12

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V0421590	JOHNSON MACHINE INC.	P0755943	FITLERS	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	110.12
V0421590	JOHNSON MACHINE INC.	P0755944	BRAKLEEN	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	11.68
V0421590	JOHNSON MACHINE INC.	P0755945	CABLE TIE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	23.33
V0421590	JOHNSON MACHINE INC.	P0755783	OIL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0755783	AIR FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0755783	FUEL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0755783	SAE 5W20 MOTOR OIL	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0755602	AIR SHIELD	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	19.98
V0421590	JOHNSON MACHINE INC.	P0755589	OIL FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0755589	AIR FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0755589	AIR FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0755589	FUEL FITLER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0755589	CORR-OIL FILTER,AIR FILTER,FUE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	92.16
V0421590	JOHNSON MACHINE INC.	P0755589	CREDIT-RTN OIL FILTER,AIR FILT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	-92.16
V0421590	JOHNSON MACHINE INC.	P0755589	CORR- CABLE TIE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	24.29
V0421590	JOHNSON MACHINE INC.	P0755589	CREDIT-RTN CABLE TIE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	-24.29
V0421590	JOHNSON MACHINE INC.	P0755589	CORR-AIR FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0755589	CREDIT-RTN AIR FILTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	-17.96
V0421590	JOHNSON MACHINE INC.	P0753952	OIL FILTER	4/5/2012	4/5/2012	AP	WP	0612-7101-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0753952	CORR-PRICING OIL FTR	4/5/2012	4/5/2012	AP	WP	0612-7101-4251	-0.03
V0421590	JOHNSON MACHINE INC.	P0753931	TRAN FILTER	4/5/2012	4/5/2012	AP	WP	0612-7101-4251	6.77
V0520500	M G OIL CO	P0755581	CHEV URSA SUPER PLUS EC	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	53.24
V0520500	M G OIL CO	P0755583	CHEVRON DELO SYN GL	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	102.96
V0520500	M G OIL CO	P0755865	CHEV URSA SUPERULTRA LS	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0755731	CHEV URSA SUPER PLUS	4/18/2012	4/18/2012	AP	WP	0612-7101-4252	106.48
V0520500	M G OIL CO	P0755863	CHEV URSA SUPERULTRA LS	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0755862	CHEV URSA SUPERULTRA LS	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0755584	CHEV URSA SUPER PLUS EC	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0755585	CHEV URSA SUPER PLUS EC	4/18/2012	4/18/2012	AP	WP	0612-7101-4262	106.48
V0522050	MAIN STREET SQUARE	P0755573	EARTH DAY BOOTH	4/18/2012	4/18/2012	AP	WP	0612-7101-4229	8.83
V0522050	MAIN STREET SQUARE	P0755573	CORR EARTH DAY BOOTH TAX	4/18/2012	4/18/2012	AP	WP	0612-7101-4229	-0.50
V0522050	MAIN STREET SQUARE	P0756536	CORR PO#P0753923-TAX EXEMPT	4/25/2012	4/25/2012	AP	WP	0612-7101-4229	-0.50
V0601595	NEW DEAL TIRE	P0755651	TIRE DISPOSAL	4/19/2012	4/19/2012	AP	WP	0612-7101-4225	3,377.25
V0643650	PACIFIC STEEL &	P0755884	HR FLAT	4/18/2012	4/18/2012	AP	WP	0612-7101-4253	9.74
V0643650	PACIFIC STEEL &	P0755882	HR ROUND AND REC TUBE	4/18/2012	4/18/2012	AP	WP	0612-7101-4253	446.94

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V0758405	SANITATION PRODUCTS	P0755598	LOADMASTER PART	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	110.96
V0758405	SANITATION PRODUCTS	P0755598	SHIPPING	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	27.70
V0789235	SIOUX PLATING CO. INC.	P0755880	PAINT FOR DUMPSTER	4/18/2012	4/18/2012	AP	WP	0612-7101-4253	425.75
V0801027	SOUTH DAKOTA DEPT OF	P0755874	INMATE LABOR 2/13-3/11/12	4/19/2012	4/19/2012	AP	WP	0612-7101-4225	602.84
V0810700	SOUTH DAKOTA FEDERAL	P0752476	2002 DODGE CARAVAN	4/9/2012	4/9/2012	AP	WP	0612-7101-4360	1,562.50
V0890180	VERIZON WIRELESS	P0756411	390-2497 APR PHONE	4/25/2012	4/25/2012	AP	WP	0612-7101-4281	32.44
V0890180	VERIZON WIRELESS	P0756411	939-8286 APR PHONE	4/25/2012	4/25/2012	AP	WP	0612-7101-4281	17.89
V0890180	VERIZON WIRELESS	P0756411	863-0078 APR PHONE	4/25/2012	4/25/2012	AP	WP	0612-7101-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	863-2521 APR PHONE	4/25/2012	4/25/2012	AP	WP	0612-7101-4281	33.60
V0890180	VERIZON WIRELESS	P0756411	545-4525 APR PHONE	4/25/2012	4/25/2012	AP	WP	0612-7101-4281	17.73
V0927960	WEST RIVER	P0755599	CORE CHARGE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	50.00
V0927960	WEST RIVER	P0755599	KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	203.13
V0927960	WEST RIVER	P0755869	KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	88.38
V0927960	WEST RIVER	P0755599	SEAL	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	109.52
V0927960	WEST RIVER	P0755599	ROTOR	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	588.36
V0927960	WEST RIVER	P0755599	KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	202.76
V0927960	WEST RIVER	P0755842	OIL FILTER KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	22.45
V0927960	WEST RIVER	P0755842	AIR FITLER	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	85.13
V0927960	WEST RIVER	P0755842	DUAL FUEL FILTER KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	43.84
V0927960	WEST RIVER	P0755599	SEAL	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	150.36
V0927960	WEST RIVER	P0755599	KIT	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	332.56
V0927960	WEST RIVER	P0755599	CORE CHARGE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	50.00
V0929235	WEST RIVER WELDING &	P0753957	HYDRAULIC CYLINDER REBUILD	4/10/2012	4/10/2012	AP	WP	0612-7101-4251	245.00
V0934830	WESTERN STATIONERS	P0755899	POST ITS AND TABLETS	4/18/2012	4/18/2012	AP	WP	0612-7101-4261	21.53
V0934830	WESTERN STATIONERS	P0755847	MOUSE AND PAD	4/18/2012	4/18/2012	AP	WP	0612-7101-4261	19.50
V0934830	WESTERN STATIONERS	P0755848	INK CART	4/18/2012	4/18/2012	AP	WP	0612-7101-4261	46.43
V0936710	WHISLER BEARING	P0755844	GTS HOSE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	43.75
V0936710	WHISLER BEARING	P0755845	GTS6G2 2 WIRE HYD HOSE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	8.64
V0936710	WHISLER BEARING	P0755781	GTSHOSE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	45.15
V0936710	WHISLER BEARING	P0755782	GTS32GMV	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	29.80
V0936710	WHISLER BEARING	P0755784	NAT228 O RINGS	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	2.82
V0936710	WHISLER BEARING	P0755590	GTS HOSE	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	97.93
V0936710	WHISLER BEARING	P0755590	GTS16FLOR .	4/18/2012	4/18/2012	AP	WP	0612-7101-4251	0.69
V0945720	WORK WAREHOUSE	P0749226	GOOD SAFETY BOOTS	4/17/2012	4/17/2012	AP	WP	0612-7101-4263	129.88

Cost Center: 7101 **Total:** 12,546.64

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0755923	MAINTENANCE	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	49.70
V0001455	A-1 PORTABLES INC	P0755841	MARCH PORTABLES	4/17/2012	4/17/2012	AP	WP	0615-7102-4225	116.00
V0005641	ACE HARDWARE-EAST	P0755911	JANITORIAL SUPPLIES	4/18/2012	4/18/2012	AP	WP	0615-7102-4264	22.45
V0005641	ACE HARDWARE-EAST	P0755594	BATTERY ALKLN DURA 9V CD2	4/18/2012	4/18/2012	AP	WP	0615-7102-4265	18.98
V0005641	ACE HARDWARE-EAST	P0755594	FLASHLIGHT	4/18/2012	4/18/2012	AP	WP	0615-7102-4265	32.99
V0016290	ALSCO	P0755593	JANITORIAL SUPPLIES	4/18/2012	4/18/2012	AP	WP	0615-7102-4264	26.07
V0025265	AMERIGAS PROPANE LP	P0755612	PROPANE	4/19/2012	4/19/2012	AP	WP	0615-7102-4285	370.26
V0036650	ARMSTRONG	P0754418	RECHARGE	4/11/2012	4/11/2012	AP	WP	0615-7102-4253	41.00
V0515400	BANKS JOHNSON COLBATH	P0755825	CITY V.D FISH,MEIDINGER,FISH G	4/17/2012	4/17/2012	AP	WP	0615-7102-4221	6,243.01
V0078490	BLACK HILLS POWER &	P0756650	3772762464 NONE PRORATED	4/25/2012	4/25/2012	AP	WP	0615-7102-4283	15.59
V0131400	CARQUEST AUTO PARTS	P0755914	COM AND TRACTOR BAT	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	114.79
V0131400	CARQUEST AUTO PARTS	P0755914	ADJ-COST BATTERY	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	39.00
V0131400	CARQUEST AUTO PARTS	P0755914	CREDIT-CORE RTN	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	-39.00
V0131400	CARQUEST AUTO PARTS	P0755913	MARINE BATT TERMINAL	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	2.71
V0139602	CITY OF RAPID	P0757108	04/16-20/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0615-7102-4261	1.30
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0615-7102-4261	0.85
V0141335	CITY-WATER DEPARTMENT	P0755827	04008000 301	4/17/2012	4/17/2012	AP	WP	0615-7102-4284	962.21
V0149580	COCA-COLA OF THE BLACK	P0755734	AQUAPURE	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	13.40
V0149580	COCA-COLA OF THE BLACK	P0755734	ADJ-COST	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	10.00
V0149580	COCA-COLA OF THE BLACK	P0755734	ADJ-EMPTIES	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	-10.00
V0149580	COCA-COLA OF THE BLACK	P0754813	AQUAPURE	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0754813	ADJ-DEP	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	5.00
V0149580	COCA-COLA OF THE BLACK	P0754813	ADJ-RTN	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	-5.00
V0304090	GODFREY BRAKE SERVICE	P0755603	33MM DEEP 3/4" DRIVE	4/18/2012	4/18/2012	AP	WP	0615-7102-4251	25.16
V0305780	GOLDEN WEST	P0755905	PHONE WORK	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	47.50
V0363311	HILLS MATERIALS CO	P0755921	ROCK	4/18/2012	4/18/2012	AP	WP	0615-7102-4254	270.18
V0363311	HILLS MATERIALS CO	P0755922	ROCK	4/18/2012	4/18/2012	AP	WP	0615-7102-4254	652.57
V0363311	HILLS MATERIALS CO	P0755909	ROCK	4/18/2012	4/18/2012	AP	WP	0615-7102-4254	746.67
V0366400	HILLS SEPTIC SERVICE	P0755912	CONDENSATION TANKS	4/18/2012	4/18/2012	AP	WP	0615-7102-4252	250.00
V0412660	JENNER EQUIPMENT CO	P0752378	CYLINDER	4/5/2012	4/5/2012	AP	WP	0615-7102-4253	596.91
V0421590	JOHNSON MACHINE INC.	P0753631	OIL PRESSURE SWITCH	4/17/2012	4/17/2012	AP	WP	0615-7102-4253	23.99
V0421590	JOHNSON MACHINE INC.	P0753631	RING TERMINAL	4/17/2012	4/17/2012	AP	WP	0615-7102-4253	0.28
V0421590	JOHNSON MACHINE INC.	P0753631	CREDIT-RTN SWITCH	4/17/2012	4/17/2012	AP	WP	0615-7102-4253	-19.86

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V0460150	KNOLOGY	P0756353	1495750 394-6843 APR12 PHONE,L	4/23/2012	4/23/2012	AP	WP	0615-7102-4281	14.16
V0520500	M G OIL CO	P0755857	ULTRA LS DYED	4/19/2012	4/19/2012	AP	WP	0615-7102-4262	3,713.66
V0520500	M G OIL CO	P0755919	ULTRA LS DYED	4/19/2012	4/19/2012	AP	WP	0615-7102-4262	3,169.27
V0520500	M G OIL CO	P0755910	DELO GREASE	4/18/2012	4/18/2012	AP	WP	0615-7102-4262	115.87
V0522050	MAIN STREET SQUARE	P0755573	CORR EARTH DAY BOOTH TAX	4/18/2012	4/18/2012	AP	WP	0615-7102-4229	-0.50
V0522050	MAIN STREET SQUARE	P0755573	EARTH DAY BOOTH	4/18/2012	4/18/2012	AP	WP	0615-7102-4229	8.83
V0522050	MAIN STREET SQUARE	P0756536	CORR PO#P0753923-TAX EXEMPT	4/25/2012	4/25/2012	AP	WP	0615-7102-4229	-0.50
V0536254	MATHESON-LINWELD	P0755591	WELDING GAS	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	29.14
V0604908	NOONEY SOLAY & VAN	P0755993	CITY V. FISH GARBAGE SVCS	4/18/2012	4/18/2012	AP	WP	0615-7102-4221	15,243.05
V0661580	PETERSON PACIFIC CORP	P0755614	BIT BOLTS SPACERS NUTS	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	896.84
V0661580	PETERSON PACIFIC CORP	P0755920	BIT SPACER PLATE	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	1,786.29
V0661580	PETERSON PACIFIC CORP	P0755613	WEAR PLATE	4/18/2012	4/18/2012	AP	WP	0615-7102-4253	1,164.95
V0666565	PIONEER BANK & TRUST	P0755061	CREDIT CARD FEES-LANDFILL	4/10/2012	4/10/2012	AP	WP	0615-7102-4530	321.49
V0698810	RDO EQUIPMENT CO	P0755915	PIN BUSHING CAP SCREW AND	4/25/2012	4/25/2012	AP	WP	0615-7102-4253	360.38
V0745570	RUNNINGS SUPPLY INC	P0755908	LITTER FENCE REPAIR	4/25/2012	4/25/2012	AP	WP	0615-7102-4252	29.62
V0750950	RUSHMORE SAFETY	P0755615	STOCK SAFETY GLASSES	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	57.00
V0750950	RUSHMORE SAFETY	P0755615	STOCK ASPRIN	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	3.99
V0750950	RUSHMORE SAFETY	P0755615	STOCK ACETOMIN	4/18/2012	4/18/2012	AP	WP	0615-7102-4263	4.60
V0780210	SHEEHAN MACK SALES &	P0755733	AIR FILTER	4/18/2012	4/18/2012	AP	WP	0615-7102-4251	481.50
V0802725	SOUTH DAKOTA DEPT ENV	P0755016	MAR12 SOLID WASTE FEE	4/10/2012	4/10/2012	AP	WP	0615-7102-4540	7,252.99
V0801027	SOUTH DAKOTA DEPT OF	P0755874	INMATE LABOR 2/13-3/11/12	4/19/2012	4/19/2012	AP	WP	0615-7102-4225	1,205.70
V0810700	SOUTH DAKOTA FEDERAL	P0752476	2002 DODGE CARAVAN	4/9/2012	4/9/2012	AP	WP	0615-7102-4360	1,562.50
V0890180	VERIZON WIRELESS	P0756411	545-4525 APR PHONE	4/25/2012	4/25/2012	AP	WP	0615-7102-4281	17.72
V0890180	VERIZON WIRELESS	P0756411	390-0434 APR PHONE	4/25/2012	4/25/2012	AP	WP	0615-7102-4281	32.18
V0890180	VERIZON WIRELESS	P0756411	939-8286 APR PHONE	4/25/2012	4/25/2012	AP	WP	0615-7102-4281	17.90
V0929195	WEST RIVER SCALE	P0755606	ZONE 2 MILEAGE WITH TEST	4/18/2012	4/18/2012	AP	WP	0615-7102-4252	370.00
V0929235	WEST RIVER WELDING &	P0755916	PACKER AND CUT PLATE	4/20/2012	4/20/2012	AP	WP	0615-7102-4253	538.75
V0934830	WESTERN STATIONERS	P0755847	MOUSE AND PAD	4/18/2012	4/18/2012	AP	WP	0615-7102-4261	19.50
V0934830	WESTERN STATIONERS	P0755899	POST ITS AND TABLETS	4/18/2012	4/18/2012	AP	WP	0615-7102-4261	21.53
V0934830	WESTERN STATIONERS	P0755901	PRINTER PAPER	4/18/2012	4/18/2012	AP	WP	0615-7102-4261	54.50
V0934830	WESTERN STATIONERS	P0755848	INK CART	4/18/2012	4/18/2012	AP	WP	0615-7102-4261	46.43
Cost Center: 7102								Total:	<u>49,171.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0755923	MAINTENANCE	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	49.71
V0005641	ACE HARDWARE-EAST	P0755785	FUSION SATIN RVR ROCK 12OZ	4/18/2012	4/18/2012	AP	WP	0616-7103-4252	5.69
V0005641	ACE HARDWARE-EAST	P0755785	LINK SNAP 1/2" ZINC	4/18/2012	4/18/2012	AP	WP	0616-7103-4252	16.32
V0005641	ACE HARDWARE-EAST	P0754755	CABLE 1/8" 7X7 CLRVNYL	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	84.99
V0007285	ACE STEEL & RECYCLING	P0755592	SHELVING PARTS STORAGE UNIT	4/18/2012	4/18/2012	AP	WP	0616-7103-4252	134.46
V0016290	ALSCO	P0755878	FACILITY MATS	4/18/2012	4/18/2012	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0755870	FACILITY MAT	4/18/2012	4/18/2012	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0755788	CLEAN EXPRESS	4/18/2012	4/18/2012	AP	WP	0616-7103-4264	174.00
V0074730	BLACK HILLS CHEMICAL	P0755788	BLACK 2MIL	4/18/2012	4/18/2012	AP	WP	0616-7103-4264	52.23
V0074730	BLACK HILLS CHEMICAL	P0755788	MULTI FOLD PAPER TOWEL	4/18/2012	4/18/2012	AP	WP	0616-7103-4264	68.54
V0087400	BORDER STATES ELECTRIC	P0755563	16/1/2G TIE WIRE	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	17.28
V0087400	BORDER STATES ELECTRIC	P0755563	DUCT TAPE	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	7.58
V0087400	BORDER STATES ELECTRIC	P0755563	CLEARGLIDE WIRE PULLING	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	16.02
V0087400	BORDER STATES ELECTRIC	P0755563	105D PLSTC BUSH	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	0.32
V0087400	BORDER STATES ELECTRIC	P0755563	105D PKSTC BYSG	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	0.39
V0087400	BORDER STATES ELECTRIC	P0755563	1.5CORE VINYL TAPE	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	8.60
V0087400	BORDER STATES ELECTRIC	P0756652	PLIERS,TAPE,CABLE	4/25/2012	4/25/2012	AP	WP	0616-7103-4257	100.56
V0131400	CARQUEST AUTO PARTS	P0755903	WIPER BLADE	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	5.58
V0121554	CBH COOPERATIVE	P0755574	PROPANE	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	104.00
V0121554	CBH COOPERATIVE	P0755574	DELIVERY	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	15.00
V0121554	CBH COOPERATIVE	P0722854	PROPANE	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	166.40
V0121554	CBH COOPERATIVE	P0722854	DELIVERY	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	24.00
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0616-7103-4261	1.52
V0141335	CITY-WATER DEPARTMENT	P0756412	05994490 170	4/24/2012	4/24/2012	AP	WP	0616-7103-4284	1,220.13
V0141335	CITY-WATER DEPARTMENT	P0756412	05994495 0	4/24/2012	4/24/2012	AP	WP	0616-7103-4284	22.13
V0141335	CITY-WATER DEPARTMENT	P0756412	05994500 30	4/24/2012	4/24/2012	AP	WP	0616-7103-4284	369.58
V0182145	CRUM ELECTRIC	P0755571	breaker frame	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	890.50
V0182145	CRUM ELECTRIC	P0755571	RATING PLUG	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	128.88
V0182145	CRUM ELECTRIC	P0755571	RATING PLUG	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	128.88
V0182145	CRUM ELECTRIC	P0755571	RATING PLUG	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	128.88
V0182145	CRUM ELECTRIC	P0756653	PLIER,SCREW/NUT DRIVER	4/25/2012	4/25/2012	AP	WP	0616-7103-4265	19.92
V0191920	DAKOTA SUPPLY GROUP	P0755570	CONTACTOR	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	1,048.05
V0191920	DAKOTA SUPPLY GROUP	P0755570	AMBIENT COMPENSATED	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	952.95

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V0191920	DAKOTA SUPPLY GROUP	P0755570	THERMAL UNIT	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	92.94
V0225660	EDDIES TRUCK SALES &	P0755926	AIR FITLER ELEMENT	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	52.35
V0225660	EDDIES TRUCK SALES &	P0755926	FITLER	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	20.49
V0225660	EDDIES TRUCK SALES &	P0755926	OIL FITLER	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	38.93
V0225660	EDDIES TRUCK SALES &	P0755926	FUEL FILTER	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	28.78
V0225660	EDDIES TRUCK SALES &	P0755926	FILTER ASY	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	30.71
V0225660	EDDIES TRUCK SALES &	P0755927	PAK RING1Q	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	2.48
V0225660	EDDIES TRUCK SALES &	P0755928	PANEL DASH CENTER	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	46.58
V0225660	EDDIES TRUCK SALES &	P0755928	REINF PLATE	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	17.49
V0225660	EDDIES TRUCK SALES &	P0755929	FILTER ASY	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	30.71
V0225660	EDDIES TRUCK SALES &	P0755578	FILTER ASY-A/C	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	30.71
V0225660	EDDIES TRUCK SALES &	P0755579	RELAY -12V MICRO SPDT	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	14.74
V0225660	EDDIES TRUCK SALES &	P0755576	SENDER TEMP EL	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	20.51
V0225660	EDDIES TRUCK SALES &	P0755868	CRANKCASE	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	49.09
V0231880	ELKS THEATRE	P0755892	MAR ON SCREEN ADVERTISING	4/18/2012	4/18/2012	AP	WP	0616-7103-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0755786	PIN BLT	4/23/2012	4/23/2012	AP	WP	0616-7103-4252	12.60
V0248950	FASTENAL COMPANY, THE	P0753830	3/8 S/S L/WCHEV SUPREME MO	4/9/2012	4/9/2012	AP	WP	0616-7103-4253	3.49
V0248950	FASTENAL COMPANY, THE	P0753830	3/8 -16 X 1 S/S HCS	4/9/2012	4/9/2012	AP	WP	0616-7103-4253	6.44
V0248950	FASTENAL COMPANY, THE	P0754572	MACH LIFT EYE 1/2	4/9/2012	4/9/2012	AP	WP	0616-7103-4253	17.73
V0248950	FASTENAL COMPANY, THE	P0753517	USS THRU-HARD 3/8	4/5/2012	4/5/2012	AP	WP	0616-7103-4252	8.60
V0248950	FASTENAL COMPANY, THE	P0753517	10x1 hwh teks3 cl	4/5/2012	4/5/2012	AP	WP	0616-7103-4252	5.03
V0248950	FASTENAL COMPANY, THE	P0753517	1/4X1 HWH TEKS 3 CL	4/5/2012	4/5/2012	AP	WP	0616-7103-4252	7.59
V0268870	FRENCH'S UPHOLSTERY	P0755855	TRUCK SEAT REPAIR	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	178.00
V0282080	G&H DISTRIBUTING INC.	P0755877	HOSES AND FITTINGS	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	89.06
V0282080	G&H DISTRIBUTING INC.	P0755877	CORR-PRICING	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	-3.03
V0305780	GOLDEN WEST	P0755905	PHONE WORK	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	47.50
V0389160	INDUSTRIAL ELEC &	P0754559	AERATOPM FAM ,PTPR	4/5/2012	4/5/2012	AP	WP	0616-7103-4253	350.00
V0393980	INDUSTRIAL SUPPLY CO.	P0754557	ORINGS AND BACKUPS	4/9/2012	4/9/2012	AP	WP	0616-7103-4251	10.63
V0393980	INDUSTRIAL SUPPLY CO.	P0755608	DRUM B HOSE	4/17/2012	4/17/2012	AP	WP	0616-7103-4252	345.94
V0421590	JOHNSON MACHINE INC.	P0754597	WINTER BLADE	4/17/2012	4/17/2012	AP	WP	0616-7103-4253	29.68
V0421590	JOHNSON MACHINE INC.	P0755939	FILTERS	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	58.51
V0421590	JOHNSON MACHINE INC.	P0755940	BULB	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	10.19
V0421590	JOHNSON MACHINE INC.	P0755946	HYD FILTER	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	24.26
V0460150	KNOLOGY	P0756353	1495750 APR12 LD	4/23/2012	4/23/2012	AP	WP	0616-7103-4281	0.10
V0465760	KONE INC	P0755875	ELEVATOR MONTHLY IN	4/18/2012	4/18/2012	AP	WP	0616-7103-4252	177.63

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V0520500	M G OIL CO	P0755582	ULTRA LA DLS #2	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	1,075.08
V0520500	M G OIL CO	P0755860	CHEV URSA SUPERULTRA LS	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	106.48
V0520500	M G OIL CO	P0755732	CHEV RANDO HD ISO 32	4/18/2012	4/18/2012	AP	WP	0616-7103-4262	52.36
V0522050	MAIN STREET SQUARE	P0755573	EARTH DAY BOOTH	4/18/2012	4/18/2012	AP	WP	0616-7103-4229	8.84
V0522050	MAIN STREET SQUARE	P0755573	CORR EARTH DAY BOOTH TAX	4/18/2012	4/18/2012	AP	WP	0616-7103-4229	-0.50
V0522050	MAIN STREET SQUARE	P0756536	CORR PO#P0753923-TAX EXEMPT	4/25/2012	4/25/2012	AP	WP	0616-7103-4229	-0.50
V0522050	MAIN STREET SQUARE	P0756536	CORR PO#753925	4/25/2012	4/25/2012	AP	WP	0616-7103-4229	0.01
V0536254	MATHESON-LINWELD	P0755591	WELDING GAS	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	55.80
V0520270	MCMaster-CARR SUPPLY	P0755904	SPRAY NOZZLE	4/19/2012	4/19/2012	AP	WP	0616-7103-4252	170.60
V0520270	MCMaster-CARR SUPPLY	P0755904	SHIPPING	4/19/2012	4/19/2012	AP	WP	0616-7103-4252	5.09
V0520270	MCMaster-CARR SUPPLY	P0754558	SHIPPING	4/5/2012	4/5/2012	AP	WP	0616-7103-4253	30.26
V0520270	MCMaster-CARR SUPPLY	P0754558	RIGID POLYESTER AIR FILTER	4/5/2012	4/5/2012	AP	WP	0616-7103-4253	132.77
V0563060	MONTANA DAKOTA UTIL	P0756949	31721202 76.2	4/25/2012	4/25/2012	AP	WP	0616-7103-4282	467.26
V0566440	MOTION INDUSTRIES INC.	P0753984	THERMO COUPLE 60"	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	141.16
V0566440	MOTION INDUSTRIES INC.	P0753984	COMPRESSION FITTING	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	84.72
V0566440	MOTION INDUSTRIES INC.	P0753984	FREIGHT	4/18/2012	4/18/2012	AP	WP	0616-7103-4257	9.35
V0566440	MOTION INDUSTRIES INC.	P0754562	TRANSFER PUMP PARTS	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	330.68
V0566440	MOTION INDUSTRIES INC.	P0754562	VLV SEAT BUNA-N	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	115.60
V0566440	MOTION INDUSTRIES INC.	P0754562	BN55 VLV BALL BUNA-N	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	174.16
V0566440	MOTION INDUSTRIES INC.	P0754562	ALUM INNER PISTON	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	129.40
V0566440	MOTION INDUSTRIES INC.	P0754562	ALUM OUTER PISTON	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	206.74
V0566440	MOTION INDUSTRIES INC.	P0754562	FREIHT	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	36.74
V0566440	MOTION INDUSTRIES INC.	P0754564	ROLLER CHAIN	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	53.60
V0566440	MOTION INDUSTRIES INC.	P0755932	FLOW VALVE	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	36.79
V0566440	MOTION INDUSTRIES INC.	P0754752	PINION SHAFT	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	140.20
V0566440	MOTION INDUSTRIES INC.	P0754752	SHIPPING	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	8.84
V0566440	MOTION INDUSTRIES INC.	P0755930	CYLINDER	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	370.85
V0566440	MOTION INDUSTRIES INC.	P0755930	TEFLON BACKUP RING	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	6.08
V0566440	MOTION INDUSTRIES INC.	P0755930	FREIGHT	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	10.08
V0566440	MOTION INDUSTRIES INC.	P0755931	SPECIAL PUNCH SKIRTBOARD	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	766.46
V0566440	MOTION INDUSTRIES INC.	P0755931	FREIGHT	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	85.75
V0566440	MOTION INDUSTRIES INC.	P0754756	HYD FILTERS	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	59.02
V0566440	MOTION INDUSTRIES INC.	P0753835	HINGED FASTENER	4/11/2012	4/11/2012	AP	WP	0616-7103-4253	60.07
V0571050	MT VIEW CAR WASH INC.	P0756654	CAR WASH-HARTFORD D	4/25/2012	4/25/2012	AP	WP	0616-7103-4251	2.00
V0634566	O'REILLY AUTO PARTS	P0755577	12OZ LEAKSEAL	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	53.97

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V0661580	PETERSON PACIFIC CORP	P0755906	LEVER AND SWITCH	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	247.37
V0714965	RAPID CITY AREA SCHOOL	P0748708	JANITORIAL SUPPLIES	4/5/2012	4/5/2012	AP	WP	0616-7103-4264	91.67
V0714965	RAPID CITY AREA SCHOOL	P0750939	bleach	4/5/2012	4/5/2012	AP	WP	0616-7103-4264	8.64
V0714965	RAPID CITY AREA SCHOOL	P0750939	SHIPPING	4/5/2012	4/5/2012	AP	WP	0616-7103-4264	0.44
V0714965	RAPID CITY AREA SCHOOL	P0752381	SHIPPING	4/5/2012	4/5/2012	AP	WP	0616-7103-4264	2.47
V0714965	RAPID CITY AREA SCHOOL	P0752381	TOWEL PPR MULTIFOLD	4/5/2012	4/5/2012	AP	WP	0616-7103-4264	49.35
V0775500	SERVALL UNIFORM/LINEN	P0755562	COVERALL LAUNDRY SERVICE	4/18/2012	4/18/2012	AP	WP	0616-7103-4263	62.51
V0775500	SERVALL UNIFORM/LINEN	P0755846	COVERALL LAUNDRY SERVICE	4/18/2012	4/18/2012	AP	WP	0616-7103-4263	63.92
V0780210	SHEEHAN MACK SALES &	P0755876	PRESSURE ID	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	188.72
V0780210	SHEEHAN MACK SALES &	P0755876	CONTACT TRNSFR	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	53.00
V0780210	SHEEHAN MACK SALES &	P0755876	SHIPPING	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	6.04
V0790600	SOIL CONTROL LAB	P0751263	Feb 2012 cocompost ag chemistr	4/18/2012	4/18/2012	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0755874	INMATE LABOR	4/19/2012	4/19/2012	AP	WP	0616-7103-4225	602.85
V0810700	SOUTH DAKOTA FEDERAL	P0752476	2002 DODGE CARAVAN	4/9/2012	4/9/2012	AP	WP	0616-7103-4360	3,125.00
V0862876	TRACTOR SUPPLY	P0755610	BROOM 16 IN GARAGE STREET	4/18/2012	4/18/2012	AP	WP	0616-7103-4265	22.99
V0862876	TRACTOR SUPPLY	P0755610	SEED GRASS	4/18/2012	4/18/2012	AP	WP	0616-7103-4266	99.98
V0862876	TRACTOR SUPPLY	P0755610	UNION SCOOP 12IN ALUM DH	4/18/2012	4/18/2012	AP	WP	0616-7103-4265	83.97
V0862876	TRACTOR SUPPLY	P0755610	BROOM 24IN HVY DUTY BARN	4/18/2012	4/18/2012	AP	WP	0616-7103-4265	65.97
V0868850	TRIPLE /S DYNAMICS INC	P0755840	SPRING	4/20/2012	4/20/2012	AP	WP	0616-7103-4253	32.00
V0868850	TRIPLE /S DYNAMICS INC	P0755840	HOLD DOWN ROD	4/20/2012	4/20/2012	AP	WP	0616-7103-4253	60.00
V0868850	TRIPLE /S DYNAMICS INC	P0755840	FREIGHT	4/20/2012	4/20/2012	AP	WP	0616-7103-4253	10.70
V0871977	TRUENORTH STEEL	P0755871	WEAR PLATES	4/18/2012	4/18/2012	AP	WP	0616-7103-4253	758.00
V0890180	VERIZON WIRELESS	P0756411	939-8286 APR PHONE	4/25/2012	4/25/2012	AP	WP	0616-7103-4281	17.90
V0890180	VERIZON WIRELESS	P0756411	431-9117 APR PHONE	4/25/2012	4/25/2012	AP	WP	0616-7103-4281	31.43
V0890180	VERIZON WIRELESS	P0756411	545-4525 APR PHONE	4/25/2012	4/25/2012	AP	WP	0616-7103-4281	17.72
V0890180	VERIZON WIRELESS	P0756411	390-2069 APR PHONE	4/25/2012	4/25/2012	AP	WP	0616-7103-4281	12.12
V0890180	VERIZON WIRELESS	P0756411	209-5012 APR PHONE	4/25/2012	4/25/2012	AP	WP	0616-7103-4281	10.72
V0934830	WESTERN STATIONERS	P0755848	INK CART	4/18/2012	4/18/2012	AP	WP	0616-7103-4261	46.43
V0934830	WESTERN STATIONERS	P0755899	POST ITS AND TABLETS	4/18/2012	4/18/2012	AP	WP	0616-7103-4261	21.53
V0934830	WESTERN STATIONERS	P0755900	CLICK PEN	4/18/2012	4/18/2012	AP	WP	0616-7103-4261	7.92
V0934830	WESTERN STATIONERS	P0755847	MOUSE AND PAD	4/18/2012	4/18/2012	AP	WP	0616-7103-4261	19.49
V0936710	WHISLER BEARING	P0755611	SNAP RING	4/18/2012	4/18/2012	AP	WP	0616-7103-4251	6.50
Cost Center: 7103								Total:	<u>19,135.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0755718	SSW11-1926 MT RUSHMORE	4/18/2012	4/18/2012	AP	WP	0505-8910-4223	607.34
V0179540	CRESCENT ELECTRIC	P0741424	SIG11-1922 SOUTH VALLEY DR / E	4/12/2012	4/12/2012	AP	WP	0505-8910-4370	10,037.40
V0263778	FOURFRONT DESIGN INC	P0755306	12-2005 KANSAS CITY ST RECONST	4/16/2012	4/16/2012	AP	WP	0505-8910-4223	7,191.65
V0307380	GRAPHICS PLUS	P0756001	ST09-1859 MAPLE AVE	4/19/2012	4/19/2012	AP	WP	0505-8910-4225	443.06
V0438625	KADRMAS LEE & JACKSON	P0756530	ST04-1397 EAST ANAMOSA -	4/25/2012	4/25/2012	AP	WP	0505-8910-4223	14,676.23
V0438625	KADRMAS LEE & JACKSON	P0756358	ST08-1511 EAST BLVD / EAST NOR	4/25/2012	4/25/2012	AP	WP	0505-8910-4223	9,376.73
V0438625	KADRMAS LEE & JACKSON	P0755717	ST08-1511 EAST BLVD/EAST	4/18/2012	4/18/2012	AP	WP	0505-8910-4223	16,920.76
V0840709	TSP INC	P0756307	12-2023 32ND ST BRIDGE REPAIRS	4/23/2012	4/23/2012	AP	WP	0505-8910-4223	5,960.00
								Cost Center: 8910	Total: <u>65,213.17</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 8911

CIP DRAINAGE

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0755633	DR11-1839 RAND ROAD DRAINAGE	4/16/2012	4/16/2012	AP	WP	0505-8911-4223	511.40
V0135100	CETEC ENGINEERING SVC	P0755718	SSW11-1926 MT RUSHMORE	4/18/2012	4/18/2012	AP	WP	0505-8911-4223	1,214.68
V0236662	EVANGELICAL LUTHERAN	P0754992	DR05-1483 GOOD SAMARITAN	4/12/2012	4/12/2012	AP	WP	0505-8911-4223	2,126.04
V0263778	FOURFRONT DESIGN INC	P0755306	12-2005 KANSAS CITY ST RECONST	4/16/2012	4/16/2012	AP	WP	0505-8911-4223	1,116.55
V0438625	KADRMAS LEE & JACKSON	P0756358	ST08-1511 EAST BLVD / EAST NOR	4/25/2012	4/25/2012	AP	WP	0505-8911-4223	1,562.78
V0438625	KADRMAS LEE & JACKSON	P0755717	ST08-1511 EAST BLVD/EAST	4/18/2012	4/18/2012	AP	WP	0505-8911-4223	2,918.80
Cost Center: 8911								Total:	<u>9,450.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0650691	PEAK SOFTWARE SYSTEMS	P0756173	Thermal Receipt Printer	4/25/2012	4/25/2012	AP	WP	0505-8912-4372	1,745.00
V0650691	PEAK SOFTWARE SYSTEMS	P0756173	Dependent Cash Drawer	4/25/2012	4/25/2012	AP	WP	0505-8912-4372	1,245.00
V0650691	PEAK SOFTWARE SYSTEMS	P0756173	Handheld Barcode Scanner	4/25/2012	4/25/2012	AP	WP	0505-8912-4372	1,145.00
V0650691	PEAK SOFTWARE SYSTEMS	P0756173	Swipe Magstripe Reader-USB	4/25/2012	4/25/2012	AP	WP	0505-8912-4372	594.00
								Cost Center: 8912	Total: <u>4,729.00</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0756305	ADA11-1924 ADA COMPLIANCE	4/23/2012	4/23/2012	AP	WP	0505-8913-4370	<u>27,978.61</u>
								Cost Center: 8913	Total: <u>27,978.61</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0755103	Dinosaur Park Concession Build	4/25/2012	4/25/2012	AP	WP	0505-8915-4223	353.10
V0033940	ARC INTERNATIONAL INC	P0756114	Dinosaur Park Concession Build	4/25/2012	4/25/2012	AP	WP	0505-8915-4223	2,175.00
V0033940	ARC INTERNATIONAL INC	P0755103	Dinosaur Park Concession Build	4/25/2012	4/25/2012	AP	WP	0505-8915-4223	5,622.50
V0033940	ARC INTERNATIONAL INC	P0755103	Dinosaur Park Conces Building	4/25/2012	4/25/2012	AP	WP	0505-8915-4223	618.75
V0139603	CITY OF RAPID	P0755833	12-2009 SOLAR BIKE PATH LIGHTI	4/19/2012	4/19/2012	AP	WP	0505-8915-4225	310.00
V0139602	CITY OF RAPID	P0757110	04/09-13/12 POSTAGE	4/25/2012	4/25/2012	AP	WP	0505-8915-4261	138.00
T9761	MOUNTAINTOP	P0755305	Dinosaur Park Concession Build	4/18/2012	4/18/2012	AP	WP	0505-8915-4372	40,738.73
								Cost Center: 8915	Total: <u>49,956.08</u>

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Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0748897	11 ACCESS POINTS-NETWORK	4/19/2012	4/19/2012	AP	WP	0505-8919-4295	4,348.19
V0121780	CDW GOVERNMENT INC	P0748897	ADJ-COST SOFTWARE BACK	4/19/2012	4/19/2012	AP	WP	0505-8919-4295	-398.19
V0121780	CDW GOVERNMENT INC	P0748897	ADJ-BACK ORDERED SOFTWARE	4/19/2012	4/19/2012	AP	WP	0505-8919-4295	395.00
V0470475	KT CONNECTIONS INC	P0755337	CAT6 CABLING-MAYOR'S OFFICE	4/25/2012	4/25/2012	AP	WP	0505-8919-4295	677.00
								Cost Center: 8919	Total: <u>5,022.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0756217	8"X10' OIL ONLY SPECKLED SOCK	4/24/2012	4/24/2012	AP	WP	0101-9202-4269	367.10
V0699200	RSO INC	P0756313	2 LEAK TEST KITS/HAZMAT	4/24/2012	4/24/2012	AP	WP	0101-9202-4269	70.00
V0773845	S E INTERNATIONAL INC	P0756320	ANNUAL CALIBRATION	4/24/2012	4/24/2012	AP	WP	0101-9202-4253	100.13
V0890180	VERIZON WIRELESS	P0756411	863-0050 APR PHONE	4/25/2012	4/25/2012	AP	WP	0101-9202-4281	31.45
								Cost Center: 9202	Total: <u>568.68</u>

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Grand Total: 1,642,091.03