

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056380	BAUDVILLE	P0760750	Certificate Folders - Embossed	6/12/2012	6/12/2012	AP	WP	0101-0101-4261	219.00
V0056380	BAUDVILLE	P0760750	SHIPPING & HANDLING	6/12/2012	6/12/2012	AP	WP	0101-0101-4261	13.13
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0101-4261	102.91
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0101-4261	41.56
V0375287	HOWARD, MICHAEL	P0760268	MILEAGE-JACKSON HOLE, WY	6/7/2012	6/7/2012	AP	WP	0101-0101-4273	377.40
V0375287	HOWARD, MICHAEL	P0760268	MEALS-JACKSON HOLE, WY	6/7/2012	6/7/2012	AP	WP	0101-0101-4273	144.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0101-4281	49.67
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0101-0101-4253	0.81
V0890180	VERIZON WIRELESS	P0759183	939-4164 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0101-4281	55.33
V0890180	VERIZON WIRELESS	P0759183	939-9974 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0101-4281	54.59
V0890180	VERIZON WIRELESS	P0760158	Verizon phone & accessories	6/7/2012	6/7/2012	AP	WP	0101-0101-4269	64.98
V0890180	VERIZON WIRELESS	P0760158	ADJ	6/7/2012	6/7/2012	AP	WP	0101-0101-4269	-64.98
V0890180	VERIZON WIRELESS	P0760158	PHONE AND ACCESSORIES	6/7/2012	6/7/2012	AP	WP	0101-0101-4269	14.99
V0890180	VERIZON WIRELESS	P0760158	PHONE AND ACCESSORIES	6/7/2012	6/7/2012	AP	WP	0101-0101-4269	49.99
V0908400	WATERTREE INC	P0760302	Water 5 Gal. x 4	6/7/2012	6/7/2012	AP	WP	0101-0101-4263	23.00
V0908400	WATERTREE INC	P0760302	ADJ	6/7/2012	6/7/2012	AP	WP	0101-0101-4263	-23.00
V0908400	WATERTREE INC	P0760302	WATER	6/7/2012	6/7/2012	AP	WP	0101-0101-4263	11.50
V0908400	WATERTREE INC	P0760302	WATER	6/7/2012	6/7/2012	AP	WP	0101-0101-4263	11.50
V0934830	WESTERN STATIONERS	P0760304	Box of Paper 8.5 x 11	6/7/2012	6/7/2012	AP	WP	0101-0101-4261	34.40
V0945040	WOOD NELSON, VIRGINIA	P0760751	2020 Strategic Plan Management	6/12/2012	6/12/2012	AP	WP	0101-0101-4225	1,800.00
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>2,980.78</u>

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0356809	HEWLETT PACKARD	P0758261	HP DisplayPort to Dual Link DV	6/13/2012	6/13/2012	AP	WP	0101-0105-4295	113.24
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0105-4281	31.85
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>145.09</u>

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

**Cost Center:** 0106      ATTORNEY

**Director:** LANDEEN, JOEL

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0106-4261	5.72
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0106-4261	2.11
V0188480	DAKOTA BUSINESS	P0761124	Monthly Copier Maintenance Fee	6/20/2012	6/20/2012	AP	WP	0101-0106-4253	61.21
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0106-4253	3.96
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0106-4281	32.90
V0621900	OCCUPATIONAL HEALTH	P0760683	108406	6/8/2012	6/8/2012	AP	WP	0101-0106-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	108430	6/20/2012	6/20/2012	AP	WP	0101-0106-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0761329	BACKGROUND CHECK-LUNDE S	6/18/2012	6/18/2012	AP	WP	0101-0106-4225	43.25
								<b>Cost Center:</b> 0106	<b>Total:</b> <u>229.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0761380	E203 - OIL & AIR FILTERS, BLUE	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	11.65
V0131400	CARQUEST AUTO PARTS	P0761381	E225 - BATTERY & ALTERNATOR	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	239.98
V0131400	CARQUEST AUTO PARTS	P0761381	ADJ COST	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0761381	CR CORE RTN	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0761381	CR CORE RTN	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	-51.00
V0131400	CARQUEST AUTO PARTS	P0761380	E203 - OIL	6/20/2012	6/20/2012	AP	WP	0101-0108-4262	18.18
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	22.78
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	25.51
V0158390	CONTRACTOR'S SUPPLY	P0761389	SAFETY GLASSES	6/20/2012	6/20/2012	AP	WP	0101-0108-4269	9.00
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0108-4253	180.86
V0237350	EVERGREEN OFFICE	P0761388	HP 35A TONER CARTRIDGE	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	135.98
V0307380	GRAPHICS PLUS	P0761400	CASE OF PAINT	6/20/2012	6/20/2012	AP	WP	0101-0108-4269	99.90
V0307380	GRAPHICS PLUS	P0761401	PAINT	6/20/2012	6/20/2012	AP	WP	0101-0108-4269	13.50
V0307380	GRAPHICS PLUS	P0761402	ROLL PAPER	6/20/2012	6/20/2012	AP	WP	0101-0108-4269	305.29
V0307380	GRAPHICS PLUS	P0761403	HP 5550 TONER CARTRIDGE	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	364.04
V0388100	INDOFF INC	P0761386	WIRLESS TRACKBALL	6/20/2012	6/20/2012	AP	WP	0101-0108-4296	59.99
V0388100	INDOFF INC	P0761385	POST-IT FLAGS, SIGN HERE FLAGS	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	377.94
V0388100	INDOFF INC	P0761387	MARKERS & 3 RING BINDERS	6/18/2012	6/18/2012	AP	WP	0101-0108-4261	19.44
V0421590	JOHNSON MACHINE INC.	P0761382	E225 - DRIVE BELT TENSIONER	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	37.34
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0108-4281	96.06
V0648605	PARKWAY CAR WASH	P0761390	VEHICLE WASH	6/20/2012	6/20/2012	AP	WP	0101-0108-4251	7.50
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0101-0108-4253	1.42
V0809500	SOUTH DAKOTA	P0761392	NSPE/SDES	6/20/2012	6/20/2012	AP	WP	0101-0108-4292	230.00
V0880250	UNITED PARCEL SERVICE	P0761600	8110954585,CHARGES	6/20/2012	6/20/2012	AP	WP	0101-0108-4261	33.84
V0890180	VERIZON WIRELESS	P0759183	415-1853 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	53.92
V0890180	VERIZON WIRELESS	P0759183	415-3777 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	415-5773 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	430-3820 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.47
V0890180	VERIZON WIRELESS	P0759183	431-8649 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.95
V0890180	VERIZON WIRELESS	P0759183	484-0175 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.49
V0890180	VERIZON WIRELESS	P0759183	484-0179 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-3356 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-5468 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.21

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

V0890180	VERIZON WIRELESS	P0759183	484-5730 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-5740 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7901 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	545-4040 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2221 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	54.59
V0890180	VERIZON WIRELESS	P0759183	863-0073 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	390-4965 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-5713 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-5866 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-6816 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7226 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.31
V0890180	VERIZON WIRELESS	P0759183	390-7227 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7231 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7941 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.26
V0890180	VERIZON WIRELESS	P0759183	390-9492 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0759183	390-9848 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	56.64
V0890180	VERIZON WIRELESS	P0759183	390-9851 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-9878 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	391-8201 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0108-4281	34.56
<b>Cost Center:</b> 0108								<b>Total:</b>	<u>3,226.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0052842	BARBIER, JEFF	P0760130	SDML HR ASSOC SEMINAR	6/11/2012	6/11/2012	AP	WP	0101-0111-4270	40.00
V0134679	CENTURYLINK	P0761425	06/13 SVC CHRGS	6/19/2012	6/19/2012	AP	WP	0101-0111-4281	58.99
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0111-4261	26.71
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0111-4261	31.82
V0180300	CROSSROADS HOTEL &	P0761283	LODG-BARBIER J	6/20/2012	6/20/2012	AP	WP	0101-0111-4270	144.00
V0237350	EVERGREEN OFFICE	P0760641	FLEX GRIP PENS	6/12/2012	6/12/2012	AP	WP	0101-0111-4261	15.66
V0237350	EVERGREEN OFFICE	P0760641	RUBBER CEMENT	6/12/2012	6/12/2012	AP	WP	0101-0111-4261	2.55
V0237350	EVERGREEN OFFICE	P0760829	pens	6/18/2012	6/18/2012	AP	WP	0101-0111-4261	22.68
V0305780	GOLDEN WEST	P0760642	RATES	6/8/2012	6/8/2012	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0760642	USAGE	6/8/2012	6/8/2012	AP	WP	0101-0111-4225	419.50
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0111-4281	59.82
V0520278	MCPC	P0761514	BLACK TONER	6/20/2012	6/20/2012	AP	WP	0101-0111-4261	169.90
V0520278	MCPC	P0760007	HP Laserjet 4250X High Yield C	6/14/2012	6/14/2012	AP	WP	0101-0111-4261	609.21
V0618600	OFFICEMAX	P0760210	USB-MARY ALLISON	6/7/2012	6/7/2012	AP	WP	0101-0111-4261	109.99
V0722757	RECORD STORAGE	P0760643	STORAGE 1.15	6/12/2012	6/12/2012	AP	WP	0101-0111-4225	31.88
V0722757	RECORD STORAGE	P0760643	STORAGE 1.9	6/12/2012	6/12/2012	AP	WP	0101-0111-4225	0.38
V0890180	VERIZON WIRELESS	P0759183	431-0195 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0111-4281	63.69
V0890180	VERIZON WIRELESS	P0759183	786-5627 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0111-4281	40.01
V0890180	VERIZON WIRELESS	P0758931	CAR CHARGER-TAMMIE KRUMM	6/7/2012	6/7/2012	AP	WP	0101-0111-4269	22.49
V0890180	VERIZON WIRELESS	P0758931	MEMORIAL CARD-TAMMIE	6/7/2012	6/7/2012	AP	WP	0101-0111-4269	22.49
V0890180	VERIZON WIRELESS	P0758931	PHONE-TAMMIE KRUMM	6/7/2012	6/7/2012	AP	WP	0101-0111-4269	149.99
V0890180	VERIZON WIRELESS	P0759016	PHONE CASE-TAMMIE KRUMM	6/7/2012	6/7/2012	AP	WP	0101-0111-4269	14.99
<b>Cost Center:</b> 0111								<b>Total:</b>	<u>2,109.75</u>

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

**Cost Center:** 0120      SALES TAX BONDS      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2008 SALES TAX REV REF BONDS	6/19/2012	6/19/2012	AP	WP	0505-0120-4490	165.00
								<b>Cost Center:</b> 0120	<b>Total:</b> <u>165.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0827250	STANLEY CONSULTANTS	P0760904	PW08-1743 CANYON LAKE DAM	6/14/2012	6/14/2012	AP	WP	0107-0122-4223	5,927.00
								<b>Cost Center:</b> 0122	<b>Total:</b> <u>5,927.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2007A SALES TAX REV BONDS	6/19/2012	6/19/2012	AP	WP	0107-0124-4490	1,409.63
V0255377	1ST NATIONAL BANK IN	P0761421	2005B SALES TAX REV BONDS	6/19/2012	6/19/2012	AP	WP	0107-0124-4490	1,268.38
V0850000	GRANT THORNTON LLP	P0760782	2007A BONDS REBATE SVCS	6/11/2012	6/11/2012	AP	WP	0107-0124-4225	2,500.00
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>5,178.01</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0760898	PARKVIEW TENNIS COURT	6/12/2012	6/12/2012	AP	WP	0107-0125-4372	41,025.39
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>41,025.39</u>

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

**Cost Center:** 0135      Street Improvements      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DOWNTOWN	6/20/2012	6/20/2012	AP	WP	0107-0135-4223	721.97
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DWNTWN IMPROV 6TH	6/20/2012	6/20/2012	AP	WP	0107-0135-4223	-6.20
								<b>Cost Center:</b> 0135	<b>Total:</b> <u>715.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0760276	POUNDS SHRED	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	9.15
V0002805	A&B BUSINESS EQUIPMENT	P0760294	MAINT CONTRACT 11094 5/17/21-6	6/7/2012	6/7/2012	AP	WP	0101-0201-4244	88.93
V0002805	A&B BUSINESS EQUIPMENT	P0760294	LEASE 11277 5/17/12-6/16/12	6/7/2012	6/7/2012	AP	WP	0101-0201-4244	360.00
V0005641	ACE HARDWARE-EAST	P0761203	ROPE	6/15/2012	6/15/2012	AP	WP	0101-0201-4269	10.48
V0010449	AGGRESSIVE AUTO &	P0760279	ADJ-2 INVOICES	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	-150.00
V0010449	AGGRESSIVE AUTO &	P0760279	TOW FOR EVD	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	75.00
V0010449	AGGRESSIVE AUTO &	P0760279	TOWS FOR EVD	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	150.00
V0010449	AGGRESSIVE AUTO &	P0760279	TOW FOR EVD	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	75.00
V0014925	ALLENDER, STEVE	P0761537	REGISTRATION-IACP	6/20/2012	6/20/2012	AP	WP	0101-0201-4270	275.00
V0002955	ASAP ANALYTICAL LLC	P0758936	HDSPC A1 CRIMP CAPS 5183-4477	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	770.40
V0002955	ASAP ANALYTICAL LLC	P0758936	HEADSPACE VIALS 5182-0837	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	435.00
V0002955	ASAP ANALYTICAL LLC	P0758936	SHIPPING	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	15.00
V0002955	ASAP ANALYTICAL LLC	P0758936	ADJ 2 INVOICES	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	-435.00
V0002955	ASAP ANALYTICAL LLC	P0758936	ADJ 2 INVOICES	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	-15.00
V0002955	ASAP ANALYTICAL LLC	P0758936	HEAD SPACE VIALS	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	293.60
V0002955	ASAP ANALYTICAL LLC	P0758936	SHIPPING	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	64.24
V0002955	ASAP ANALYTICAL LLC	P0758936	HEAD SPACE VIALS	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	130.50
V0002955	ASAP ANALYTICAL LLC	P0758936	SHIPPING	6/13/2012	6/13/2012	AP	WP	0101-0201-4261	15.00
V0082778	BLOOMENRADER, CADE	P0761155	MEALS-COLORADO	6/18/2012	6/18/2012	AP	WP	0101-0201-4270	83.00
V0087360	BOOKSAMILLION.COM	P0760283	SERVANT LEADERSHIP	6/15/2012	6/15/2012	AP	WP	0101-0201-4261	16.63
V0087360	BOOKSAMILLION.COM	P0760283	THE POWER OF SERVANT	6/15/2012	6/15/2012	AP	WP	0101-0201-4261	27.45
V0131400	CARQUEST AUTO PARTS	P0760509	FILTERS UNIT 123	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	35.11
V0131400	CARQUEST AUTO PARTS	P0760509	FILTERS UNIT 123	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	13.62
V0131400	CARQUEST AUTO PARTS	P0760509	FILTER UNIT 103	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	9.29
V0131400	CARQUEST AUTO PARTS	P0760509	RTN FILTERS	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	-11.53
V0131400	CARQUEST AUTO PARTS	P0760509	RTN FILTERS	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	-6.56
V0131400	CARQUEST AUTO PARTS	P0760289	DRAIN PLUG UNIT 090	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	2.49
V0131400	CARQUEST AUTO PARTS	P0760289	PULLEY UNIT 016	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	47.87
V0131400	CARQUEST AUTO PARTS	P0760289	CAPSULE UNIT 091	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0760289	FILTER UNIT 120	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	8.67
V0131400	CARQUEST AUTO PARTS	P0760289	CAPSULE UNIT 018	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	34.99
V0131400	CARQUEST AUTO PARTS	P0760289	FILTER UNIT 030	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	56.55
V0136660	CHILDREN'S HOME	P0761202	FORENSIC INTERVIEWS	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	2,000.00

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V0139120	CITY OF RAPID CITY	P0760291	TIRES DISPOSE	6/7/2012	6/7/2012	AP	WP	0101-0201-4267	26.40
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	36.91
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	21.76
V0139590	CITY-PETTY	P0761410	NOTARY FEE OLLERICH J	6/19/2012	6/19/2012	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0760399	TITLE REG & PLATES SN110376	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0760399	TITLE REG & PLATES SN 110375	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0760399	REG & CONFIDENTIAL PLATES SN	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	9.00
V0139592	CITY-PETTY CASH-POLICE	P0760278	POSTAGE	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	0.91
V0152010	COMMISSION	P0761427	REGISTRATION-DIAZ	6/19/2012	6/19/2012	AP	WP	0101-0201-4270	675.00
V0152010	COMMISSION	P0761427	REGISTRATION-CORNFORD	6/19/2012	6/19/2012	AP	WP	0101-0201-4270	675.00
V0169465	CORNFORD, RAY	P0761534	MOTEL-ARIZONA-CORNFORD	6/20/2012	6/20/2012	AP	WP	0101-0201-4270	694.10
V0169465	CORNFORD, RAY	P0761534	MOTEL-ARIZONA-DIAZ	6/20/2012	6/20/2012	AP	WP	0101-0201-4270	694.10
V0188080	DAKOTA	P0761451	CLUTCH 019	6/20/2012	6/20/2012	AP	WP	0101-0201-4251	227.08
V0188080	DAKOTA	P0761451	BEARINGS UNIT 071	6/20/2012	6/20/2012	AP	WP	0101-0201-4251	78.25
V0190921	DAKOTA Q INTERNET	P0761286	BRONZE MONTHLY HOSTING	6/15/2012	6/15/2012	AP	WP	0101-0201-4281	13.95
V0198969	DAYS INN WELLINGTON	P0761156	MOTEL-DOYLE	6/15/2012	6/15/2012	AP	WP	0101-0201-4298	138.28
V0200458	DELL MARKETING LP	P0760376	FUZER KIT	6/8/2012	6/8/2012	AP	WP	0101-0201-4261	366.16
V0208210	DODGE TOWN INC.	P0761454	REPAIR FRONT END	6/20/2012	6/20/2012	AP	WP	0101-0201-4251	2,611.00
V0208210	DODGE TOWN INC.	P0761454	CHARGE A/C SYSTEM	6/20/2012	6/20/2012	AP	WP	0101-0201-4251	169.49
V0208210	DODGE TOWN INC.	P0760288	ALTERNATOR UNIT 016	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	197.00
V0208210	DODGE TOWN INC.	P0760288	HINGE UNIT 018	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	78.88
V0208210	DODGE TOWN INC.	P0760288	CORE RTN	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	-45.00
V0249445	FEDERAL EXPRESS	P0760281	SHIPPING	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	561.67
V0249500	FEDERAL SIGNAL CORP	P0760290	POWER SUPPLY	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	95.83
V0255330	FIRST PHOTO INC.	P0760272	PHOTOS FOR CPA	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	203.00
V0288605	GALLS INC.	P0760499	SHIPPING	6/8/2012	6/8/2012	AP	WP	0101-0201-4261	10.99
V0288605	GALLS INC.	P0760499	ADJ 1 INVOICE 1 CREDIT	6/8/2012	6/8/2012	AP	WP	0101-0201-4261	-10.99
V0288605	GALLS INC.	P0760499	DUTY SUSPENDERS	6/8/2012	6/8/2012	AP	WP	0101-0201-4261	77.57
V0288605	GALLS INC.	P0760499	CR RTN DUTY SUSPENDERS	6/8/2012	6/8/2012	AP	WP	0101-0201-4261	-66.58
V0288605	GALLS INC.	P0754185	BARRIER TAPE HS287 PD	6/12/2012	6/12/2012	AP	WP	0101-0201-4261	359.60
V0288605	GALLS INC.	P0754185	CORR BARRIER TAPE	6/12/2012	6/12/2012	AP	WP	0101-0201-4261	-175.30
V0306205	GOOGLE INC	P0760273	SUBPOENAS	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	25.00
V0310205	GREAT WESTERN BANK	P0761207	SUBPOENA	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	22.00
V0346860	HARVEYS LOCK SHOP	P0760277	OPEN TRUCK DOOR	6/7/2012	6/7/2012	AP	WP	0101-0201-4225	64.00
V0346860	HARVEYS LOCK SHOP	P0760282	DUP KEYS	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	25.52

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V0421590	JOHNSON MACHINE INC.	P0760286	BATTERY UNIT 081	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	79.98
V0421590	JOHNSON MACHINE INC.	P0760286	SEAL UNIT 081	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	9.98
V0421590	JOHNSON MACHINE INC.	P0760286	CREDIT-RTN CORE	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	-12.00
V0421590	JOHNSON MACHINE INC.	P0760508	BREAK PADS UNIT 118	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	63.99
V0460150	KNOLOGY	P0760839	1521655 719-9626 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0760839	1521655 719-9791 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0761076	1895769 JUN12 LD	6/14/2012	6/14/2012	AP	WP	0101-0201-4281	0.03
V0471540	KUSTOM SIGNALS INC.	P0761205	TUNING FORK CAL.	6/15/2012	6/15/2012	AP	WP	0101-0201-4253	80.00
V0497300	LITTLE PRINT SHOP	P0760500	DELAYED/MISSING REPORTS	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	500.00
V0536254	MATHESON-LINWELD	P0760274	HYDROGEN RENTAL	6/7/2012	6/7/2012	AP	WP	0101-0201-4246	21.77
V0536254	MATHESON-LINWELD	P0757908	UHP ZERO COMPRESSED AIR	6/18/2012	6/18/2012	AP	WP	0101-0201-4261	141.40
V0536254	MATHESON-LINWELD	P0757908	CORR PRICING COMPRESSED AIR	6/18/2012	6/18/2012	AP	WP	0101-0201-4261	26.10
V0563060	MONTANA DAKOTA UTIL	P0761374	03038923 11.3	6/20/2012	6/20/2012	AP	WP	0101-0201-4282	57.75
V0569400	MOUNTAIN VIEW ANIMAL	P0760292	MEDS JACKSON	6/7/2012	6/7/2012	AP	WP	0101-0201-4298	77.80
V0569400	MOUNTAIN VIEW ANIMAL	P0760292	MEDS JACKSON	6/7/2012	6/7/2012	AP	WP	0101-0201-4298	65.95
V0601545	NEVE'S UNIFORM	P0761204	PANTS JOHNS	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	215.80
V0601545	NEVE'S UNIFORM	P0761204	CORR PRICING	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	-107.90
V0601545	NEVE'S UNIFORM	P0760293	PANTS BOTTOMLEY	6/11/2012	6/11/2012	AP	WP	0101-0201-4263	119.90
V0601545	NEVE'S UNIFORM	P0760293	BELT DEGROOTE	6/11/2012	6/11/2012	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0760293	PANTS KIM	6/11/2012	6/11/2012	AP	WP	0101-0201-4263	75.90
V0601545	NEVE'S UNIFORM	P0760293	SHIRTS STAUFACHER	6/11/2012	6/11/2012	AP	WP	0101-0201-4263	257.50
V0634566	O'REILLY AUTO PARTS	P0760287	FLASHER UNIT 081	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	9.49
V0634566	O'REILLY AUTO PARTS	P0760287	ALTERNATOR UNIT 016	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	189.77
V0634566	O'REILLY AUTO PARTS	P0760287	ADJ-WRONG VENDOR	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	-189.77
V0621900	OCCUPATIONAL HEALTH	P0761604	108446	6/20/2012	6/20/2012	AP	WP	0101-0201-4225	40.00
V0651070	PEAVEY COMPANY, LYNN	P0759792	ADJUSTA TUBE 06301	6/11/2012	6/11/2012	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0759792	SHIPPING	6/11/2012	6/11/2012	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS MDU	6/15/2012	6/15/2012	AP	WP	0101-0201-4282	658.21
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS WATER	6/15/2012	6/15/2012	AP	WP	0101-0201-4284	127.73
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS GARBAGE	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	26.46
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS PHONE	6/15/2012	6/15/2012	AP	WP	0101-0201-4281	5.63
V0656120	PENNINGTON COUNTY	P0757212	PD GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	413.64
V0656120	PENNINGTON COUNTY	P0757212	CID/DCI JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	113.96
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	202.60
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE LANDSCAPE	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	50.32

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V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE RISK MANAGEMENT	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	100.65
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	800.26
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE MDU	6/15/2012	6/15/2012	AP	WP	0101-0201-4282	90.24
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE WATER	6/15/2012	6/15/2012	AP	WP	0101-0201-4284	42.37
V0656120	PENNINGTON COUNTY	P0757212	EVIDENCE GARBAGE	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	1,460.39
V0656120	PENNINGTON COUNTY	P0757212	CORR PD JAN/CLN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	-353.08
V0656120	PENNINGTON COUNTY	P0757212	CORR PD GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	353.08
V0656120	PENNINGTON COUNTY	P0757212	ADJ PSB COMMONS BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	521.55
V0656120	PENNINGTON COUNTY	P0757212	ADJ PARKING RAMP BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	-521.55
V0656120	PENNINGTON COUNTY	P0757212	ADJ EVIDENCE JAN/CLN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	-0.02
V0656120	PENNINGTON COUNTY	P0757212	ADJ PSB COMMONS BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	0.02
V0656120	PENNINGTON COUNTY	P0757212	PARKING RAMP PHONE	6/15/2012	6/15/2012	AP	WP	0101-0201-4281	1.48
V0656120	PENNINGTON COUNTY	P0760487	UNDERGR PARKING JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	181.37
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	13.36
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	449.08
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP REMODEL	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	82.20
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP SPEC SERVICE	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	2.03
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	150.99
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP PHONE	6/15/2012	6/15/2012	AP	WP	0101-0201-4281	1.31
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	2,611.72
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	2,492.77
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS PEST CONTROL	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS SPEC SERVICE	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	547.11
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	2,156.97
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS MDU	6/15/2012	6/15/2012	AP	WP	0101-0201-4282	303.68
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS WATER	6/15/2012	6/15/2012	AP	WP	0101-0201-4284	118.46
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS GARBAGE	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	136.54
V0656120	PENNINGTON COUNTY	P0760487	PSB COMMONS PHONE	6/15/2012	6/15/2012	AP	WP	0101-0201-4281	4.97
V0656120	PENNINGTON COUNTY	P0760487	PD JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	271.06
V0656120	PENNINGTON COUNTY	P0760487	PD GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	64.64
V0656120	PENNINGTON COUNTY	P0760487	DCI JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	130.66
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	202.40
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	572.23
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE PEST CONTROL	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	50.94

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V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	845.61
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE MDU	6/15/2012	6/15/2012	AP	WP	0101-0201-4282	82.81
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE WATER	6/15/2012	6/15/2012	AP	WP	0101-0201-4284	85.56
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE GARBAGE	6/15/2012	6/15/2012	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0760487	PARKING RAMP GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0760487	EVIDENCE PEST CONTROL	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0760487	PD JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	-64.64
V0656120	PENNINGTON COUNTY	P0760487	PD GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	64.64
V0656120	PENNINGTON COUNTY	P0757212	PARKING LOT JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	44.94
V0656120	PENNINGTON COUNTY	P0757212	PARKING RAMP JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	14.50
V0656120	PENNINGTON COUNTY	P0757212	PARKING RAMP GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	42.57
V0656120	PENNINGTON COUNTY	P0757212	PARKING RAMP REMODEL	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	7.21
V0656120	PENNINGTON COUNTY	P0757212	PARKING RAMP BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	673.90
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS JAN/CLEAN	6/15/2012	6/15/2012	AP	WP	0101-0201-4264	3,084.46
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS GEN R&M	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	1,869.01
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS SPEC SERVICE	6/15/2012	6/15/2012	AP	WP	0101-0201-4252	579.56
V0656120	PENNINGTON COUNTY	P0757212	PSB COMMONS BHP	6/15/2012	6/15/2012	AP	WP	0101-0201-4283	111.04
V0660835	PET GIANT	P0760498	DOG FOOD LAHAIE	6/7/2012	6/7/2012	AP	WP	0101-0201-4298	12.99
V0678735	PONDEROSA SPORTSWEAR	P0753283	POLO SHIRTS SMALL STOCK	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	157.50
V0678735	PONDEROSA SPORTSWEAR	P0753283	MED POLOS STOCK	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	189.00
V0678735	PONDEROSA SPORTSWEAR	P0753283	POLOS LARGE STOCK	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	189.00
V0678735	PONDEROSA SPORTSWEAR	P0753283	POLOS XLG STOCK	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	94.50
V0678735	PONDEROSA SPORTSWEAR	P0753283	CORR POLO SHIRTS PRICING	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	116.75
V0678735	PONDEROSA SPORTSWEAR	P0753283	CORR POLO SHIRTS EMBROIDERY	6/18/2012	6/18/2012	AP	WP	0101-0201-4263	75.00
V0690280	PRINT MARK-ET	P0760270	CID STAMP	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	22.95
V0700091	RAININ INSTRUMENT CO	P0757074	PIPETE LITE 1000 (D1081180A)	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	44.40
V0700091	RAININ INSTRUMENT CO	P0757074	NICHIRYO 8100 (280004)	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	44.40
V0700091	RAININ INSTRUMENT CO	P0757074	DISPL. PIPETMEN (U13058L)	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	44.40
V0700091	RAININ INSTRUMENT CO	P0757074	SHIPPING	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	25.00
V0700091	RAININ INSTRUMENT CO	P0757074	CORR COST OF SHIPPING	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	-25.00
V0701710	RAPID CHEVROLET CO INC	P0760507	GASKET UNIT 024	6/7/2012	6/7/2012	AP	WP	0101-0201-4251	34.72
V0747310	RUSHMORE EMBROIDERY	P0760280	EVD LOGO WOLD	6/7/2012	6/7/2012	AP	WP	0101-0201-4263	32.00
V0784900	SIGEL, CHRISTIAN	P0761154	MEALS-COLORADO	6/18/2012	6/18/2012	AP	WP	0101-0201-4270	83.00
V0784900	SIGEL, CHRISTIAN	P0761154	MOTEL-COLORADO	6/18/2012	6/18/2012	AP	WP	0101-0201-4270	218.30
V0787250	SIMPSON'S CREATIVE	P0761206	BROCHURES	6/15/2012	6/15/2012	AP	WP	0101-0201-4261	341.00



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V0787250	SIMPSON'S CREATIVE	P0760284	ANNUAL REPORTS	6/7/2012	6/7/2012	AP	WP	0101-0201-4261	220.50
V0809840	SOUTH DAKOTA	P0760586	APR12 PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	13.19
V0867945	TRAVEL CENTER	P0761431	RT PHOENIX, AZ-CORNFORD R	6/19/2012	6/19/2012	AP	WP	0101-0201-4270	539.20
V0867945	TRAVEL CENTER	P0761431	RT PHOENIX, AZ-DIAZ E	6/19/2012	6/19/2012	AP	WP	0101-0201-4270	539.20
V0875595	TWO WHEELER DEALER	P0760285	BIKE REPAIR	6/7/2012	6/7/2012	AP	WP	0101-0201-4253	58.75
V0890180	VERIZON WIRELESS	P0759183	390-7612 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	35.42
V0890180	VERIZON WIRELESS	P0759183	390-7613 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7616 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7617 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	390-7859 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-9854 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	393-5785 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	415-1698 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	42.63
V0890180	VERIZON WIRELESS	P0759183	415-1993 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	37.87
V0890180	VERIZON WIRELESS	P0759183	415-5601 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	34.97
V0890180	VERIZON WIRELESS	P0759183	415-5602 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	46.83
V0890180	VERIZON WIRELESS	P0759183	484-5116 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7400 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	484-7401 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	38.33
V0890180	VERIZON WIRELESS	P0759183	484-7402 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7403 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	35.23
V0890180	VERIZON WIRELESS	P0759183	484-7404 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	52.96
V0890180	VERIZON WIRELESS	P0759183	484-7405 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	51.61
V0890180	VERIZON WIRELESS	P0759183	484-7406 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0759183	484-7407 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7408 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0759183	484-7409 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0759183	484-7410 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0759183	484-7411 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0759183	484-7412 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	39.14
V0890180	VERIZON WIRELESS	P0759183	484-7413 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	36.13
V0890180	VERIZON WIRELESS	P0759183	484-7414 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.62
V0890180	VERIZON WIRELESS	P0759183	484-7416 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.56
V0890180	VERIZON WIRELESS	P0759183	484-7417 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.62
V0890180	VERIZON WIRELESS	P0759183	484-7418 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	34.56

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V0890180	VERIZON WIRELESS	P0759183	484-7419 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0759183	484-7420 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7421 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	484-7422 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7423 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.78
V0890180	VERIZON WIRELESS	P0759183	484-7424 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	35.37
V0890180	VERIZON WIRELESS	P0759183	484-7425 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.34
V0890180	VERIZON WIRELESS	P0759183	484-7426 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	39.14
V0890180	VERIZON WIRELESS	P0759183	484-7427 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.67
V0890180	VERIZON WIRELESS	P0759183	484-7428 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7429 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.56
V0890180	VERIZON WIRELESS	P0759183	484-7430 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7431 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7432 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7433 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	33.06
V0890180	VERIZON WIRELESS	P0759183	484-7434 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.39
V0890180	VERIZON WIRELESS	P0759183	484-7435 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0759183	484-7436 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7437 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7438 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7439 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7440 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7441 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7442 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-7443 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	34.13
V0890180	VERIZON WIRELESS	P0759183	484-7444 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	484-7888 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0759183	593-2812 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	593-2813 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	593-2814 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2340 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2414 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2695 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2923 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3011 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01

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V0890180	VERIZON WIRELESS	P0759183	786-3548 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3637 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3760 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3795 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3825 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3929 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-4059 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-4287 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-4766 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-5009 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-5183 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-5451 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0759183	786-5769 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-5962 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-6075 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-6776 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-6793 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-6920 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-7558 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-7563 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-7608 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-7812 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-7823 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	787-0491 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0060 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0759183	863-1182 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-1406 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.56
V0890180	VERIZON WIRELESS	P0759183	863-1407 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0759183	877-4497 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	41.87
V0890180	VERIZON WIRELESS	P0759183	939-1114 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.64
V0890180	VERIZON WIRELESS	P0759183	939-1671 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-4272 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-5108 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	939-5115 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-5575 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	53.17

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V0890180	VERIZON WIRELESS	P0759183	390-0474 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	52.36
V0890180	VERIZON WIRELESS	P0759183	390-1965 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-1966 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	33.41
V0890180	VERIZON WIRELESS	P0759183	390-2122 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	390-2804 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0759183	390-3007 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	35.80
V0890180	VERIZON WIRELESS	P0759183	390-3362 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0759183	390-3838 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	390-4404 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-4681 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-4682 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-4724 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	52.36
V0890180	VERIZON WIRELESS	P0759183	390-4911 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	53.07
V0890180	VERIZON WIRELESS	P0759183	390-4930 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.82
V0890180	VERIZON WIRELESS	P0759183	390-6009 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	390-6361 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	40.23
V0890180	VERIZON WIRELESS	P0759183	390-7131 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7478 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	38.76
V0890180	VERIZON WIRELESS	P0759183	390-7511 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0201-4281	42.62
V0890180	VERIZON WIRELESS	P0757905	PHONE THAYER	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	14.99
V0892415	VIDEO SERVICES OF	P0750821	SHIPPING	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	13.27
V0892415	VIDEO SERVICES OF	P0750821	PELICAN MEMORY CARD CASES	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	362.50
V0892415	VIDEO SERVICES OF	P0750821	CLASS 6 SDHC CARDS	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	750.00
V0892415	VIDEO SERVICES OF	P0750821	SHIPPING	6/7/2012	6/7/2012	AP	WP	0101-0201-4269	21.27
V0899601	WALMART COMMUNITY	P0760271	POWER CORDS FOR TRAFFIC	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	47.39
V0899601	WALMART COMMUNITY	P0758749	INK	6/20/2012	6/20/2012	AP	WP	0101-0201-4261	123.01
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>45,241.99</u>

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

**Cost Center:** 0202      **FIRE**      **Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0014918	ALLEGIANT EMERGENCY	P0759079	PERSONAL GEAR BAGS FOR TRT -	6/20/2012	6/20/2012	AP	WP	0101-0202-4269	375.00
V0021556	AMERICAN RED CROSS	P0760169	FOOD PURCHASED FOR MALLOW	6/7/2012	6/7/2012	AP	WP	0101-0202-4263	1,363.44
V0041350	ASSOC OF EXEC & ADMIN	P0760735	ANNUAL	6/11/2012	6/11/2012	AP	WP	0101-0202-4292	43.00
V0074730	BLACK HILLS CHEMICAL	P0760743	URINAL DEODERIZER	6/20/2012	6/20/2012	AP	WP	0101-0202-4264	21.98
V0074730	BLACK HILLS CHEMICAL	P0760173	8 CASES PAPER TOWELS,ANGLE	6/14/2012	6/14/2012	AP	WP	0101-0202-4264	509.44
V0074730	BLACK HILLS CHEMICAL	P0760173	ADJ FUEL SURCHARGE	6/14/2012	6/14/2012	AP	WP	0101-0202-4264	-4.99
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12329173 3690	6/20/2012	6/20/2012	AP	WP	0101-0202-4283	438.25
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12759153 2263	6/20/2012	6/20/2012	AP	WP	0101-0202-4283	293.48
V0131400	CARQUEST AUTO PARTS	P0760726	OIL & AIR FILTER/CAR 13	6/11/2012	6/11/2012	AP	WP	0101-0202-4251	5.71
V0131400	CARQUEST AUTO PARTS	P0760726	2 CASES 10W-30 OIL/STOCK	6/11/2012	6/11/2012	AP	WP	0101-0202-4262	72.72
V0131400	CARQUEST AUTO PARTS	P0760726	VALVE TOOL/SHOP	6/11/2012	6/11/2012	AP	WP	0101-0202-4265	3.95
V0131400	CARQUEST AUTO PARTS	P0760726	OIL & AIR FILTER/CAR 2	6/11/2012	6/11/2012	AP	WP	0101-0202-4251	6.07
V0121780	CDW GOVERNMENT INC	P0759426	VIEWSONIC WIDESCREEN	6/20/2012	6/20/2012	AP	WP	0101-0202-4269	248.61
V0121780	CDW GOVERNMENT INC	P0759426	ADJ COST	6/20/2012	6/20/2012	AP	WP	0101-0202-4269	-7.42
V0137240	CHRIS SUPPLY COMPANY	P0760723	4-CORDLESS PHONE	6/12/2012	6/12/2012	AP	WP	0101-0202-4269	39.80
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0202-4261	3.42
V0179540	CRESCENT ELECTRIC	P0760731	KITCHEN LIGHT BALLASTS/STN 7	6/11/2012	6/11/2012	AP	WP	0101-0202-4252	53.88
V0201600	DENTON, LEVI	P0760140	MEALS-SIOUX FALLS, SD	6/7/2012	6/7/2012	AP	WP	0101-0202-4270	63.00
V0246282	FAMILY THRIFT CENTER	P0760747	FOOD FOR DIVE TEAM/DEERFIELD	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	51.94
V0246282	FAMILY THRIFT CENTER	P0760739	FOOD FOR DIVE TEAM/DEERFIELD	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	108.61
V0246282	FAMILY THRIFT CENTER	P0760719	SANDWICHES,CHIPS FOR DIVE	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	66.89
V0248950	FASTENAL COMPANY, THE	P0760744	NUTS & BOLTS/STATION	6/11/2012	6/11/2012	AP	WP	0101-0202-4252	85.18
V0253785	FIREHOUSE MAGAZINE	P0760746	1 YR SUBSCRIPTION	6/11/2012	6/11/2012	AP	WP	0101-0202-4293	29.95
V0297178	GIBBONS, JEREMY	P0760138	MEALS-SIOUX FALLS, SD	6/7/2012	6/7/2012	AP	WP	0101-0202-4270	63.00
V0304090	GODFREY BRAKE SERVICE	P0760741	ARTICFLEX CABLE,RV 7 WAY	6/11/2012	6/11/2012	AP	WP	0101-0202-4251	36.86
V0304090	GODFREY BRAKE SERVICE	P0760725	THREADED	6/11/2012	6/11/2012	AP	WP	0101-0202-4251	47.17
V0310540	GREEN STAR CAMPER	P0759078	STEEL ROLLERS FOR TRT	6/18/2012	6/18/2012	AP	WP	0101-0202-4269	144.98
V0340280	HARDWARE HANK	P0760740	LIGHTBULBS/STN 5	6/11/2012	6/11/2012	AP	WP	0101-0202-4269	7.82
V0340280	HARDWARE HANK	P0760740	DISHCLOTHES/STN 5	6/11/2012	6/11/2012	AP	WP	0101-0202-4269	8.96
V0349550	HEARTLAND PAPER CO,	P0760733	4 CS BATH TISSUE,1 BOX QUAT DI	6/11/2012	6/11/2012	AP	WP	0101-0202-4264	248.39
V0349550	HEARTLAND PAPER CO,	P0760733	5 CS QUAT DISF/STOCK	6/11/2012	6/11/2012	AP	WP	0101-0202-4264	137.66
V0400450	INTERSTATE BATTERIES	P0760724	BATTERY/CAR 2	6/11/2012	6/11/2012	AP	WP	0101-0202-4251	94.95
V0459659	KNECHT HOME CENTER	P0759097	PAINT FOR SHELVING IN TRT	6/14/2012	6/14/2012	AP	WP	0101-0202-4269	15.67

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

V0459659	KNECHT HOME CENTER	P0759076	SUPPLIES FOR MOUNTING	6/13/2012	6/13/2012	AP	WP	0101-0202-4269	59.39
V0459659	KNECHT HOME CENTER	P0760166	MISCELLANEOUS SUPPLIES FOR	6/13/2012	6/13/2012	AP	WP	0101-0202-4269	13.52
V0459659	KNECHT HOME CENTER	P0759066	MISCELLANEOUS ITEMS TO	6/13/2012	6/13/2012	AP	WP	0101-0202-4269	40.00
V0459659	KNECHT HOME CENTER	P0760732	PVC PLUG	6/11/2012	6/11/2012	AP	WP	0101-0202-4269	0.94
V0520500	M G OIL CO	P0760609	CORR PO#P0746490-TAX EXEMPT	6/8/2012	6/8/2012	AP	WP	0101-0202-4262	-1.46
V0541285	MENARDS	P0760165	STEEL JUNCTION BOX FOR	6/18/2012	6/18/2012	AP	WP	0101-0202-4269	38.82
V0542685	MERTES, MONTE	P0760139	MEALS-SIOUX FALLS, SD	6/7/2012	6/7/2012	AP	WP	0101-0202-4270	63.00
V0545255	MIDCONTINENT	P0760659	CORR 7/25/10 BILLING 700945150	6/8/2012	6/8/2012	AP	WP	0101-0202-4281	-90.00
V0545255	MIDCONTINENT	P0760660	8/30/09 BILLING 114997001	6/8/2012	6/8/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0760660	9/27/09 BILLING 114997001	6/8/2012	6/8/2012	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0761374	01310223 9.8	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	60.87
V0563060	MONTANA DAKOTA UTIL	P0761374	37211602 5.2	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	41.19
V0563060	MONTANA DAKOTA UTIL	P0761374	02142422 27.9	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	145.56
V0563060	MONTANA DAKOTA UTIL	P0761609	02940123 5.5	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	47.75
V0563060	MONTANA DAKOTA UTIL	P0761609	31395002 10.1	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	68.96
V0563060	MONTANA DAKOTA UTIL	P0761609	03562121 5.5	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	47.75
V0563060	MONTANA DAKOTA UTIL	P0761609	02142525 3.8	6/20/2012	6/20/2012	AP	WP	0101-0202-4282	39.94
V0591263	NATIONAL FIRE	P0760736	ANNUAL MEMBERSHIP	6/11/2012	6/11/2012	AP	WP	0101-0202-4292	165.00
V0601545	NEVE'S UNIFORM	P0760742	CLASS A UNIFORM &	6/14/2012	6/14/2012	AP	WP	0101-0202-4263	276.40
V0601545	NEVE'S UNIFORM	P0760742	BOOTS/BUSSELL	6/14/2012	6/14/2012	AP	WP	0101-0202-4263	79.00
V0601545	NEVE'S UNIFORM	P0760172	3 LT BADGES, 4-CAPT BADGES	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	328.65
V0601545	NEVE'S UNIFORM	P0760721	BOOTS/BIERMAN	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	129.99
V0617200	NPC INTERNATIONAL	P0760737	FOOD FOR NEW FF INTERVIEW	6/11/2012	6/11/2012	AP	WP	0101-0202-4263	22.25
V0621900	OCCUPATIONAL HEALTH	P0760683	071487	6/8/2012	6/8/2012	AP	WP	0101-0202-4225	40.00
V0618600	OFFICEMAX	P0760738	SCISSORS,POSTER	6/12/2012	6/12/2012	AP	WP	0101-0202-4261	39.35
V0639670	OVERHEAD DOOR CO. OF	P0760730	OVERHEAD DOOR REPAIR/STN 7	6/12/2012	6/12/2012	AP	WP	0101-0202-4252	160.65
V0643650	PACIFIC STEEL &	P0759790	DIAMOND PLATING FOR TRT	6/7/2012	6/7/2012	AP	WP	0101-0202-4269	123.49
V0643650	PACIFIC STEEL &	P0759077	ALUMINUM FOR MOUNTING TRT	6/18/2012	6/18/2012	AP	WP	0101-0202-4269	83.24
V0678895	POWELL, ROBERT	P0760401	MEALS GOLDEN CO	6/11/2012	6/11/2012	AP	WP	0101-0202-4270	83.00
V0699360	RADIO SHACK	P0754422	25' CAT5E CABLE/STN 3 PRINTER	6/20/2012	6/20/2012	AP	WP	0101-0202-4269	26.99
V0785400	SIGN EXPRESS	P0759708	YARD SIGN FOR SURVIVABLE	6/7/2012	6/7/2012	AP	WP	0101-0202-4269	104.99
V0785400	SIGN EXPRESS	P0759708	YARD SIGN FOR SURVIVABLE	6/7/2012	6/7/2012	AP	WP	0101-0202-4269	104.99
V0787250	SIMPSON'S CREATIVE	P0760175	250 BUS CARDS/MASSEY	6/11/2012	6/11/2012	AP	WP	0101-0202-4261	62.50
V0880250	UNITED PARCEL SERVICE	P0761600	8110954596,CHARGES	6/20/2012	6/20/2012	AP	WP	0101-0202-4261	18.27
V0886420	VANWAY TROPHY &	P0760745	3 FLAG CASES/REMEMBRANCE	6/11/2012	6/11/2012	AP	WP	0101-0202-4269	333.00

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V0890180	VERIZON WIRELESS	P0759183	863-0051 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0052 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0053 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0054 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0055 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0056 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	863-0059 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0061 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	69.70
V0890180	VERIZON WIRELESS	P0759183	939-5209 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	64.59
V0890180	VERIZON WIRELESS	P0759183	939-6112 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	939-6113 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	390-4114 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	64.44
V0890180	VERIZON WIRELESS	P0759183	390-4510 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	71.87
V0890180	VERIZON WIRELESS	P0759183	390-4511 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	66.38
V0890180	VERIZON WIRELESS	P0759183	390-6275 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	63.92
V0890180	VERIZON WIRELESS	P0759183	390-6720 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	34.35
V0890180	VERIZON WIRELESS	P0759183	390-7220 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	63.92
V0890180	VERIZON WIRELESS	P0759183	390-9282 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	68.10
V0890180	VERIZON WIRELESS	P0759183	390-9989 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	415-5600 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	69.44
V0890180	VERIZON WIRELESS	P0759183	593-7906 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	68.14
V0890180	VERIZON WIRELESS	P0759183	786-2233 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2606 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2853 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3288 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3431 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-3948 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-4854 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0759183	787-3345 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0202-4281	40.01
V0899601	WALMART COMMUNITY	P0760171	GARBOARD KIE,TIE	6/20/2012	6/20/2012	AP	WP	0101-0202-4297	65.88
V0931805	WESTERN	P0756315	RADIO CHARGERS &	6/20/2012	6/20/2012	AP	WP	0101-0202-4265	599.00
V0934830	WESTERN STATIONERS	P0760174	YELLOW	6/11/2012	6/11/2012	AP	WP	0101-0202-4261	17.76
V0934830	WESTERN STATIONERS	P0760174	CC530A BLACK LASER	6/11/2012	6/11/2012	AP	WP	0101-0202-4261	153.71
V0934830	WESTERN STATIONERS	P0760729	REPORT COVERS	6/11/2012	6/11/2012	AP	WP	0101-0202-4261	8.96
V0934830	WESTERN STATIONERS	P0760729	POST IT NOTES	6/11/2012	6/11/2012	AP	WP	0101-0202-4261	15.50

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

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V0934830	WESTERN STATIONERS	P0756316	PENCILS,LEGAL PADS	6/20/2012	6/20/2012	AP	WP	0101-0202-4261	11.78
V0934830	WESTERN STATIONERS	P0756316	AWARD CERTIFICATE PAPER	6/20/2012	6/20/2012	AP	WP	0101-0202-4261	12.69
								<b>Cost Center:</b> 0202	<b>Total:</b> <u>9,977.82</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0204-4261	22.38
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0204-4261	23.71
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0204-4253	212.52
V0346861	HASKELL ENTERPRISES INC	P0760908	UNHOOKED CUBICLES,	6/14/2012	6/14/2012	AP	WP	0101-0204-4225	1,557.93
V0349550	HEARTLAND PAPER CO,	P0760912	POLY BAGS FOR BUILDING	6/14/2012	6/14/2012	AP	WP	0101-0204-4261	122.22
V0386528	INDEPENDENT ROOFING	P0760391	REFUND FOR BUIDLING PERMIT	6/7/2012	6/7/2012	AP	WP	0101-0204-4530	63.00
V0396500	INTERNATIONAL ASSN OF	P0760394	ANNUAL MEMBERSHIP-HALL	6/7/2012	6/7/2012	AP	WP	0101-0204-4292	102.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0204-4281	97.60
V0618600	OFFICEMAX	P0760393	HP S2031 LCD MONITOR	6/7/2012	6/7/2012	AP	WP	0101-0204-4295	279.76
V0618600	OFFICEMAX	P0760393	HP TONER 35A	6/7/2012	6/7/2012	AP	WP	0101-0204-4261	59.21
V0618600	OFFICEMAX	P0760393	HP TONER 27X	6/7/2012	6/7/2012	AP	WP	0101-0204-4261	111.39
V0618600	OFFICEMAX	P0760393	APC 550VA BATTERY BACKUP	6/7/2012	6/7/2012	AP	WP	0101-0204-4261	63.89
V0648605	PARKWAY CAR WASH	P0760909	CAR WASH G010	6/14/2012	6/14/2012	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-INSPECTION	6/12/2012	6/12/2012	AP	WP	0101-0204-4530	620.20
V0711110	RAPID CITY JOURNAL	P0760910	PC 6/7/12 12RZ009	6/14/2012	6/14/2012	AP	WP	0101-0204-4230	41.36
V0711110	RAPID CITY JOURNAL	P0760911	PC 6/7/12 12PD017	6/14/2012	6/14/2012	AP	WP	0101-0204-4230	43.56
V0722757	RECORD STORAGE	P0760907	STORAGE A.15 FILE BOX	6/14/2012	6/14/2012	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0760907	STORE 5.2 CUFT CTN	6/14/2012	6/14/2012	AP	WP	0101-0204-4242	26.66
V0723000	RED WING SHOE STORE	P0761245	SAFETY BOOTS - HALL	6/19/2012	6/19/2012	AP	WP	0101-0204-4263	101.96
V0890180	VERIZON WIRELESS	P0759183	390-1320 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-2759 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7149 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7150 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-7228 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	939-6429 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0204-4281	31.43
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>3,749.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0760479	ARGON GAS	6/7/2012	6/7/2012	AP	WP	0101-0205-4269	4.95
V0002859	AASHTO	P0759724	4TH EDITION OF "GUIDE FOR THE	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	144.00
V0002859	AASHTO	P0759724	SHIPPING	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	7.20
V0005640	ACE HARDWARE	P0760826	MINI NYLON BRUSH	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	3.79
V0005640	ACE HARDWARE	P0760826	MINI BRUSH	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	3.79
V0005640	ACE HARDWARE	P0760826	SPRAYMASTER	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	8.07
V0005640	ACE HARDWARE	P0760822	PUSH BROOM	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	15.19
V0005640	ACE HARDWARE	P0760822	RULED TAPE	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	18.99
V0005640	ACE HARDWARE	P0760822	MISC. NUT BOLT SCREW	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	3.44
V0005640	ACE HARDWARE	P0761146	VELCRO CINCH STRAP	6/19/2012	6/19/2012	AP	WP	0101-0205-4269	12.81
V0005641	ACE HARDWARE-EAST	P0761362	SCRAPER	6/19/2012	6/19/2012	AP	WP	0101-0205-4269	4.27
V0005641	ACE HARDWARE-EAST	P0761362	PIN LOCK	6/19/2012	6/19/2012	AP	WP	0101-0205-4269	1.79
V0005641	ACE HARDWARE-EAST	P0760825	BLACK PIPE	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	3.11
V0005641	ACE HARDWARE-EAST	P0761362	PUTTY KNIFE	6/19/2012	6/19/2012	AP	WP	0101-0205-4269	3.32
V0005641	ACE HARDWARE-EAST	P0760448	DRILL BIT SET	6/7/2012	6/7/2012	AP	WP	0101-0205-4265	26.59
V0005641	ACE HARDWARE-EAST	P0760448	BRAKE CLEANER	6/7/2012	6/7/2012	AP	WP	0101-0205-4269	5.99
V0078490	BLACK HILLS POWER &	P0761241	5734333259 13622485 292	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	33.43
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12767908 279	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	32.31
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12775219 142	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	20.47
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12368679 1	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12775865 560	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	56.61
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12369332 180	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	23.75
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12767906 238	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	28.78
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12262307 21	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	10.01
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12773752 179	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	23.67
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12767905 163	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	22.29
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12770573 564	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	56.96
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12773721 356	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	38.97
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12808315 175	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	23.33
V0078490	BLACK HILLS POWER &	P0761241	4753690817 12773605 203	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	25.75
V0078490	BLACK HILLS POWER &	P0761241	9589684038 12805997 389	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	41.83
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12227597 125	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	19.12
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12808410 142	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	20.60

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V0078490	BLACK HILLS POWER &	P0762216	4862595430 12208013 98	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	16.75
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12730858 187	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	24.57
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12570113 0	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	1.91
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12489034 1	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	1.99
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12208699 92	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	16.21
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12489052 89	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	15.95
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12286730 115	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	18.22
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12489031 251	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	30.08
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12807293 173	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	23.26
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12808415 241	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	29.17
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12607513 2	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12605824 132	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	19.71
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12627983 1	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12806692 194	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	25.10
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12520478 62	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	13.61
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12570115 33	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	11.06
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12626276 101	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12489033 130	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	19.45
V0078490	BLACK HILLS POWER &	P0761769	4843467536 13152072 441	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	46.36
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12218463 70	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	14.27
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12606055 635	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	63.17
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12367866 89	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	15.92
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12626832 367	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	39.96
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12606051 239	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	28.89
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12606045 385	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	41.52
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12655659 732	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	71.63
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12627274 239	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	28.91
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12430275 6	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	11.71
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12378464 420	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	44.60
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12228161 118	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	18.44
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12807699 110	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	17.74
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12807117 88	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12769070 113	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	17.99
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12806516 94	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	16.36
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12807720 26	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	14.06

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V0078490	BLACK HILLS POWER &	P0761769	4843467536 12430251 381	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	41.20
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12342040 1	6/20/2012	6/20/2012	AP	WP	0101-0205-4283	8.28
V0191400	DAKOTA SPRAY	P0760827	HOSE	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	22.50
V0191400	DAKOTA SPRAY	P0760827	BALL VALVE	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	66.75
V0191400	DAKOTA SPRAY	P0760827	FLEX GUN KIT	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	88.25
V0191400	DAKOTA SPRAY	P0760821	TRANSDUCER	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	127.00
V0191400	DAKOTA SPRAY	P0760821	LABOR	6/12/2012	6/12/2012	AP	WP	0101-0205-4225	32.50
V0248950	FASTENAL COMPANY, THE	P0760107	5/16-18X2.5 BOLT	6/11/2012	6/11/2012	AP	WP	0101-0205-4269	19.00
V0248950	FASTENAL COMPANY, THE	P0760107	5/16-18X2.5 BOLT	6/11/2012	6/11/2012	AP	WP	0101-0205-4269	28.50
V0248950	FASTENAL COMPANY, THE	P0760107	ROUND OFF	6/11/2012	6/11/2012	AP	WP	0101-0205-4269	1.58
V0248950	FASTENAL COMPANY, THE	P0760651	1/2" fender washer	6/14/2012	6/14/2012	AP	WP	0101-0205-4269	10.00
V0248950	FASTENAL COMPANY, THE	P0760651	round off errors	6/14/2012	6/14/2012	AP	WP	0101-0205-4269	0.94
V0272520	FRONTIER AUTO GLASS	P0759005	PASS SIDE MIRROR, T701	6/7/2012	6/7/2012	AP	WP	0101-0205-4251	42.00
V0460150	KNOLOGY	P0760839	1521655 719-9791 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0760839	1521655 719-9626 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0205-4281	9.68
V0563060	MONTANA DAKOTA UTIL	P0761374	02092621 0.4	6/20/2012	6/20/2012	AP	WP	0101-0205-4282	13.04
V0563060	MONTANA DAKOTA UTIL	P0761374	03038923 11.3	6/20/2012	6/20/2012	AP	WP	0101-0205-4282	57.74
V0781610	SHERWIN-WILLIAMS	P0760828	#315 RAC TIP	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	32.49
V0781610	SHERWIN-WILLIAMS	P0760828	#317 RAC TIP	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	32.49
V0781610	SHERWIN-WILLIAMS	P0760828	STRAINER	6/12/2012	6/12/2012	AP	WP	0101-0205-4269	44.75
V0781610	SHERWIN-WILLIAMS	P0760264	ROLLER COVER	6/7/2012	6/7/2012	AP	WP	0101-0205-4269	13.98
V0781610	SHERWIN-WILLIAMS	P0760264	FRAME	6/7/2012	6/7/2012	AP	WP	0101-0205-4269	5.98
V0880250	UNITED PARCEL SERVICE	P0761600	8110954585,CHARGES	6/20/2012	6/20/2012	AP	WP	0101-0205-4261	13.44
V0890180	VERIZON WIRELESS	P0759183	390-3756 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0205-4281	32.18
V0899601	WALMART COMMUNITY	P0760516	BATTERIES	6/20/2012	6/20/2012	AP	WP	0101-0205-4269	15.94
V0899601	WALMART COMMUNITY	P0760516	SHARPIE PEN PK	6/20/2012	6/20/2012	AP	WP	0101-0205-4269	7.28
V0899601	WALMART COMMUNITY	P0760516	MARK RIGHT	6/20/2012	6/20/2012	AP	WP	0101-0205-4269	7.94
V0899601	WALMART COMMUNITY	P0759026	PAPER TOWEL	6/20/2012	6/20/2012	AP	WP	0101-0205-4269	29.91
V0899601	WALMART COMMUNITY	P0759026	CORR QTY	6/20/2012	6/20/2012	AP	WP	0101-0205-4269	9.97
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>2,383.33</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0207-4261	8.05
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0207-4253	0.62
V0460150	KNOLOGY	P0761076	1895769 JUN12 LD	6/14/2012	6/14/2012	AP	WP	0101-0207-4281	0.74
V0890180	VERIZON WIRELESS	P0759183	390-8174 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0207-4281	53.92
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>63.33</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0759183	393-5084 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0270-0270-4281	32.18
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>32.18</u>

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

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0760667	DISH SOAP, WD40, DUCK TAPE	6/11/2012	6/11/2012	AP	WP	0101-0301-4269	20.10	
V0005640	ACE HARDWARE	P0760461	WATER COOLER	6/7/2012	6/7/2012	AP	WP	0101-0301-4269	32.99	
V0005641	ACE HARDWARE-EAST	P0761502	TARP	6/20/2012	6/20/2012	AP	WP	0101-0301-4269	44.97	
V0005641	ACE HARDWARE-EAST	P0761502	MEASURE CUP	6/20/2012	6/20/2012	AP	WP	0101-0301-4269	3.99	
V0074730	BLACK HILLS CHEMICAL	P0761284	GRUB SCRUB, ROLL TOWELS	6/18/2012	6/18/2012	AP	WP	0101-0301-4264	47.93	
V0120470	BUTLER MACHINERY CO.	P0760455	SEAL O RINGS S045	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	15.48	
V0120470	BUTLER MACHINERY CO.	P0760455	SEALS S045	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	7.97	
V0131400	CARQUEST AUTO PARTS	P0760802	FUEL FILTER S031	6/12/2012	6/12/2012	AP	WP	0101-0301-4253	8.77	
V0131400	CARQUEST AUTO PARTS	P0760453	OIL FILTER S013	6/7/2012	6/7/2012	AP	WP	0101-0301-4251	2.47	
V0131400	CARQUEST AUTO PARTS	P0760453	5W30 OIL S013	6/7/2012	6/7/2012	AP	WP	0101-0301-4262	18.18	
V0188470	DAKOTA	P0761137	PAINT S036	6/15/2012	6/15/2012	AP	WP	0101-0301-4253	151.00	
V0188470	DAKOTA	P0761137	HARDENER, REDUCER S036	6/15/2012	6/15/2012	AP	WP	0101-0301-4253	87.30	
V0188470	DAKOTA	P0761137	HARDENER UNETHANE S036	6/15/2012	6/15/2012	AP	WP	0101-0301-4253	128.97	
V0225660	EDDIES TRUCK SALES &	P0760458	BREATHER HOUSING S007	6/11/2012	6/11/2012	AP	WP	0101-0301-4251	71.02	
V0225660	EDDIES TRUCK SALES &	P0760458	FLAT MIRROR GLASS S078	6/11/2012	6/11/2012	AP	WP	0101-0301-4251	41.97	
V0225660	EDDIES TRUCK SALES &	P0760801	FUEL FILTER, CV KIT S074	6/14/2012	6/14/2012	AP	WP	0101-0301-4251	106.14	
V0257870	FLINT TRADING INC.	P0760915	MANHOLE PROTECTORS	6/20/2012	6/20/2012	AP	WP	0101-0301-4254	2,584.32	
V0282080	G&H DISTRIBUTING INC.	P0761526	HOSE, O RING SEAL S036	6/20/2012	6/20/2012	AP	WP	0101-0301-4253	89.91	
V0310225	GREAT WESTERN TIRE INC.	P0760456	CAP TIRE S039, S054	6/11/2012	6/11/2012	AP	WP	0101-0301-4267	719.80	
V0363311	HILLS MATERIALS CO	P0761144	5.15TN 1R HOTMIX	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	264.46	
V0363311	HILLS MATERIALS CO	P0761144	4.44TN 1R HOTMIX	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	227.99	
V0363311	HILLS MATERIALS CO	P0761144	15.13TN 1R, 2R HOTMIX	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	792.15	
V0363311	HILLS MATERIALS CO	P0761144	3.51TN 1R HOTMIX	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	180.24	
V0412660	JENNER EQUIPMENT CO	P0760888	CUT EDGE S039	6/13/2012	6/13/2012	AP	WP	0101-0301-4253	204.85	
V0412660	JENNER EQUIPMENT CO	P0760888	BOLT EDGE S039	6/13/2012	6/13/2012	AP	WP	0101-0301-4253	207.47	
V0412660	JENNER EQUIPMENT CO	P0760888	NEG CABLE S039	6/13/2012	6/13/2012	AP	WP	0101-0301-4253	29.71	
V0417360	JOHNSEN CONCRETE	P0760844	12-2028 ST JOSEPH STREET SEALI	6/13/2012	6/13/2012	AP	WP	0101-0301-4370	41,660.10	
V0417360	JOHNSEN CONCRETE	P0760844	12-2028 ST JOSEPH ST SEALING	6/13/2012	6/13/2012	AP	WP	0101-0301-4370	-41,660.10	
V0417360	JOHNSEN CONCRETE	P0760844	12-2028 ST JOSEPH ST SEALING	6/13/2012	6/13/2012	AP	WP	0101-0301-4370	37,383.68	
V0417360	JOHNSEN CONCRETE	P0760844	12-2028 ST JOSEPH ST SEALING O	6/13/2012	6/13/2012	AP	WP	0101-0301-4370	4,276.42	
V0421590	JOHNSON MACHINE INC.	P0760449	BRAKE PADS, ROTORS S013	6/7/2012	6/7/2012	AP	WP	0101-0301-4251	144.85	
V0421590	JOHNSON MACHINE INC.	P0760449	DRY GRAPHITE S045	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	16.28	
V0421590	JOHNSON MACHINE INC.	P0760449	PAINT MARKERS	6/7/2012	6/7/2012	AP	WP	0101-0301-4269	7.98	

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

V0421590	JOHNSON MACHINE INC.	P0760449	PRESS SHAFT OUT OF BEARING	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	41.20
V0421590	JOHNSON MACHINE INC.	P0760449	FUEL FIL, OIL FIL, AIR FILTERS	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	74.21
V0421590	JOHNSON MACHINE INC.	P0760449	BATTERY CLEANER S045	6/7/2012	6/7/2012	AP	WP	0101-0301-4253	7.98
V0421590	JOHNSON MACHINE INC.	P0760800	FUEL FILTER S031	6/12/2012	6/12/2012	AP	WP	0101-0301-4253	11.20
V0421590	JOHNSON MACHINE INC.	P0760800	FUEL FILTER, OIL FILTER S074	6/12/2012	6/12/2012	AP	WP	0101-0301-4251	35.47
V0421590	JOHNSON MACHINE INC.	P0760800	BOOT, TERMINAL S130	6/12/2012	6/12/2012	AP	WP	0101-0301-4253	2.77
V0493970	LIEN & SONS INC, PETE	P0761145	.75CY M6 CONCRETE	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	84.00
V0493970	LIEN & SONS INC, PETE	P0761145	.50CY M6 CONCRETE	6/15/2012	6/15/2012	AP	WP	0101-0301-4254	56.00
V0520500	M G OIL CO	P0760450	ANTIFREEZE 55GAL	6/7/2012	6/7/2012	AP	WP	0101-0301-4269	514.23
V0563060	MONTANA DAKOTA UTIL	P0761609	02092521 0	6/20/2012	6/20/2012	AP	WP	0101-0301-4282	11.20
V0563060	MONTANA DAKOTA UTIL	P0761609	02092921 0.4	6/20/2012	6/20/2012	AP	WP	0101-0301-4282	4.11
V0621900	OCCUPATIONAL HEALTH	P0761604	103307	6/20/2012	6/20/2012	AP	WP	0101-0301-4225	70.00
V0621900	OCCUPATIONAL HEALTH	P0760683	102141	6/8/2012	6/8/2012	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	014438	6/8/2012	6/8/2012	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	105599	6/8/2012	6/8/2012	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	102141	6/8/2012	6/8/2012	AP	WP	0101-0301-4225	40.00
V0678973	POWER HOUSE HONDA	P0761524	MUFFLER, PROTR, GASKET S130	6/20/2012	6/20/2012	AP	WP	0101-0301-4253	134.08
V0701710	RAPID CHEVROLET CO INC	P0760451	WASHER, PLUG S013	6/7/2012	6/7/2012	AP	WP	0101-0301-4251	24.36
V0856300	TITAN MACHINERY	P0761139	CARRIER, JOINT, LOCK NUT S036	6/15/2012	6/15/2012	AP	WP	0101-0301-4253	435.89
V0890180	VERIZON WIRELESS	P0759183	390-1945 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0301-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	863-2060 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0301-4281	38.69
V0899601	WALMART COMMUNITY	P0760824	TOILET PAPER	6/20/2012	6/20/2012	AP	WP	0101-0301-4264	21.48
V0934830	WESTERN STATIONERS	P0761530	CART, F/1600 BK	6/20/2012	6/20/2012	AP	WP	0101-0301-4261	71.98
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>49,750.39</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0760802	5W 20 OIL S079	6/12/2012	6/12/2012	AP	WP	0101-0302-4262	33.39
V0421590	JOHNSON MACHINE INC.	P0760800	OIL FILTER, AIR FILTER, FUEL F	6/12/2012	6/12/2012	AP	WP	0101-0302-4251	18.00
V0599050	NEBRASKA SALT & GRAIN	P0760752	85.025TN SALT	6/11/2012	6/11/2012	AP	WP	0101-0302-4264	6,275.70
V0890180	VERIZON WIRELESS	P0759183	390-4074 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0302-4281	32.18
								<b>Cost Center: 0302</b>	<b>Total:</b> <u>6,359.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075580	BLACK HILLS ELECTRIC	P0761767	21201 0	6/20/2012	6/20/2012	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12807723 4513	6/20/2012	6/20/2012	AP	WP	0101-0304-4283	562.21
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12769498 113	6/20/2012	6/20/2012	AP	WP	0101-0304-4283	17.99
V0155561	CONRAD'S BIG C SIGNS	P0760515	LABOR & TIME	6/12/2012	6/12/2012	AP	WP	0101-0304-4225	70.00
V0155561	CONRAD'S BIG C SIGNS	P0760515	ADJ EXCISE TAX	6/12/2012	6/12/2012	AP	WP	0101-0304-4225	1.54
V0155561	CONRAD'S BIG C SIGNS	P0760515	MATERIAL TO CHANGE LIGHT	6/12/2012	6/12/2012	AP	WP	0101-0304-4269	5.34
V0155561	CONRAD'S BIG C SIGNS	P0760249	MAY 2012 CHARGES, STREET	6/7/2012	6/7/2012	AP	WP	0101-0304-4225	2,744.33
V0179540	CRESCENT ELECTRIC	P0759357	AEL FIXTURE 400W, FOR STOCK	6/11/2012	6/11/2012	AP	WP	0101-0304-4269	606.00
V0179540	CRESCENT ELECTRIC	P0759357	SHIPPING	6/11/2012	6/11/2012	AP	WP	0101-0304-4269	62.65
V0808500	SOUTH DAKOTA ELEC	P0761361	ELECTRICAL CONTRACTOR	6/19/2012	6/19/2012	AP	WP	0101-0304-4292	100.00
V0808500	SOUTH DAKOTA ELEC	P0761361	ELECTRICAL JOURNEYMAN	6/19/2012	6/19/2012	AP	WP	0101-0304-4292	40.00
								<b>Cost Center: 0304</b>	<b>Total:</b> <u>4,244.46</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0760803	NOZZLE, PRESURE HOSE	6/12/2012	6/12/2012	AP	WP	0101-0305-4265	70.63
V0036650	ARMSTRONG	P0760452	RECHARGE 2 DRY CHEM	6/7/2012	6/7/2012	AP	WP	0101-0305-4225	66.00
V0074730	BLACK HILLS CHEMICAL	P0761284	GRUB SCRUB, ROLL TOWELS	6/18/2012	6/18/2012	AP	WP	0101-0305-4264	47.93
V0100100	BROWN'S REPAIR	P0761138	AIR FILTER KIT, CARB KIT S117	6/15/2012	6/15/2012	AP	WP	0101-0305-4251	35.81
V0131400	CARQUEST AUTO PARTS	P0760453	BATTERY S056	6/7/2012	6/7/2012	AP	WP	0101-0305-4251	79.99
V0131400	CARQUEST AUTO PARTS	P0760453	ADJ CORE	6/7/2012	6/7/2012	AP	WP	0101-0305-4251	-17.00
V0179540	CRESCENT ELECTRIC	P0760082	ANG PLUG-4POST LIFT	6/11/2012	6/11/2012	AP	WP	0101-0305-4257	19.73
V0421590	JOHNSON MACHINE INC.	P0761136	FITTINGS, AIR HOSE S004	6/15/2012	6/15/2012	AP	WP	0101-0305-4251	109.49
V0421590	JOHNSON MACHINE INC.	P0761136	HAND CLEANER, RAGS	6/15/2012	6/15/2012	AP	WP	0101-0305-4269	21.47
V0421590	JOHNSON MACHINE INC.	P0761522	GAS CAP S117	6/20/2012	6/20/2012	AP	WP	0101-0305-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0761522	BUTT CONNECT, SLIDE	6/20/2012	6/20/2012	AP	WP	0101-0305-4269	73.60
V0421590	JOHNSON MACHINE INC.	P0761522	CABLE TIES	6/20/2012	6/20/2012	AP	WP	0101-0305-4269	62.12
V0421590	JOHNSON MACHINE INC.	P0761522	RING TERMINAL, BUTT	6/20/2012	6/20/2012	AP	WP	0101-0305-4269	78.80
V0495380	LIGHTING MAINTENANCE	P0760454	30 BULBS-SHOP 2	6/7/2012	6/7/2012	AP	WP	0101-0305-4264	125.43
V0536254	MATHESON-LINWELD	P0760665	GAUGE-WELDING BOTTLE	6/11/2012	6/11/2012	AP	WP	0101-0305-4253	23.41
V0563060	MONTANA DAKOTA UTIL	P0761609	02092921 3.2	6/20/2012	6/20/2012	AP	WP	0101-0305-4282	30.82
V0563060	MONTANA DAKOTA UTIL	P0761609	02092721 0.5	6/20/2012	6/20/2012	AP	WP	0101-0305-4282	6.69
V0621900	OCCUPATIONAL HEALTH	P0761604	104472	6/20/2012	6/20/2012	AP	WP	0101-0305-4225	40.00
V0723000	RED WING SHOE STORE	P0760869	2012 SAFETY FOOTWEAR-B	6/13/2012	6/13/2012	AP	WP	0101-0305-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0760886	2012 3 WORKPANTS-C	6/13/2012	6/13/2012	AP	WP	0101-0305-4263	90.00
V0745570	RUNNINGS SUPPLY INC	P0760886	2012 SAFTEY FOOTWEAR-C	6/13/2012	6/13/2012	AP	WP	0101-0305-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0761523	RATCHET STRAPS	6/20/2012	6/20/2012	AP	WP	0101-0305-4265	62.98
V0890180	VERIZON WIRELESS	P0759183	415-0665 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0305-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-3719 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0305-4281	32.18
<b>Cost Center: 0305</b>								<b>Total:</b>	<u>1,366.25</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0761284	GRUB SCRUB, ROLL TOWELS	6/18/2012	6/18/2012	AP	WP	0101-0401-4264	47.93
V0131400	CARQUEST AUTO PARTS	P0760889	MARKER LAMP, STOP TAIL TURN	6/13/2012	6/13/2012	AP	WP	0101-0401-4253	9.08
V0225660	EDDIES TRUCK SALES &	P0760458	CV KIT S046	6/11/2012	6/11/2012	AP	WP	0101-0401-4253	88.00
V0225660	EDDIES TRUCK SALES &	P0760891	2CYL ENG SW-PDL S044	6/14/2012	6/14/2012	AP	WP	0101-0401-4253	41.93
V0304090	GODFREY BRAKE SERVICE	P0760459	UJT S046	6/12/2012	6/12/2012	AP	WP	0101-0401-4253	44.50
V0304090	GODFREY BRAKE SERVICE	P0760459	CENTER BRG S046	6/12/2012	6/12/2012	AP	WP	0101-0401-4253	37.70
V0304090	GODFREY BRAKE SERVICE	P0760459	NUT S046	6/12/2012	6/12/2012	AP	WP	0101-0401-4253	6.81
V0421590	JOHNSON MACHINE INC.	P0760887	AIR FILTER, OIL FILTER S062	6/13/2012	6/13/2012	AP	WP	0101-0401-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0760887	5W20 OIL S062	6/13/2012	6/13/2012	AP	WP	0101-0401-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0761522	RELAY S049	6/20/2012	6/20/2012	AP	WP	0101-0401-4253	7.29
V0421590	JOHNSON MACHINE INC.	P0760449	OIL FIL, FUEL FILTERS S046	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	61.96
V0421590	JOHNSON MACHINE INC.	P0760449	AIR FILTERS S046	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	114.33
V0421590	JOHNSON MACHINE INC.	P0760449	AIR FILTER S046	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	25.56
V0421590	JOHNSON MACHINE INC.	P0760449	HALOGEN LAMP S049	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	9.95
V0563060	MONTANA DAKOTA UTIL	P0761609	02092921 0.6	6/20/2012	6/20/2012	AP	WP	0101-0401-4282	6.16
V0563060	MONTANA DAKOTA UTIL	P0761374	02092821 5.1	6/20/2012	6/20/2012	AP	WP	0101-0401-4282	45.93
V0621900	OCCUPATIONAL HEALTH	P0761604	105811	6/20/2012	6/20/2012	AP	WP	0101-0401-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	068955	6/20/2012	6/20/2012	AP	WP	0101-0401-4225	40.00
V0629190	OLD DOMINION BRUSH	P0760986	20 2-PIECE STYLE BROOMS	6/18/2012	6/18/2012	AP	WP	0101-0401-4253	580.00
V0629190	OLD DOMINION BRUSH	P0760986	FREIGHT	6/18/2012	6/18/2012	AP	WP	0101-0401-4253	92.85
V0643650	PACIFIC STEEL &	P0760890	HR FLAT STEEL S044	6/20/2012	6/20/2012	AP	WP	0101-0401-4253	49.66
V0698810	RDO EQUIPMENT CO	P0761525	DIPSTICK S048	6/20/2012	6/20/2012	AP	WP	0101-0401-4253	42.90
V0698810	RDO EQUIPMENT CO	P0760460	SUPPORT S046	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	363.84
V0780210	SHEEHAN MACK SALES &	P0760666	PLATE S047	6/11/2012	6/11/2012	AP	WP	0101-0401-4253	183.24
V0780210	SHEEHAN MACK SALES &	P0760987	V REL S050	6/14/2012	6/14/2012	AP	WP	0101-0401-4253	215.22
V0780210	SHEEHAN MACK SALES &	P0760987	BOWL FIL S042	6/14/2012	6/14/2012	AP	WP	0101-0401-4253	114.92
V0890180	VERIZON WIRELESS	P0759183	863-2212 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0401-4281	42.29
V0929235	WEST RIVER WELDING &	P0761527	REPAIR HYDRAULIC MOTOR S044	6/20/2012	6/20/2012	AP	WP	0101-0401-4253	105.00
V0936710	WHISLER BEARING	P0760457	BEARING S042	6/7/2012	6/7/2012	AP	WP	0101-0401-4253	45.28
<b>Cost Center: 0401</b>									<b>Total:</b>
									<u>2,496.07</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0761610	JUL12 SVCS	6/20/2012	6/20/2012	AP	WP	0101-0503-4624	22,185.00
								<b>Cost Center:</b> 0503	<b>Total:</b> <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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0133311	CEDAR CANYON CAMP	P0761349	17 zipline participants	6/20/2012	6/20/2012	AP	WP	0101-0601-4225	425.00
V0133311	CEDAR CANYON CAMP	P0761349	19 paintball participants 6/7/	6/20/2012	6/20/2012	AP	WP	0101-0601-4225	475.00
V0151322	COMFORT INN	P0761350	23 attraction tickets 6/14/12	6/20/2012	6/20/2012	AP	WP	0101-0601-4225	276.00
V0188480	DAKOTA BUSINESS	P0760385	copier maintenance	6/8/2012	6/8/2012	AP	WP	0101-0601-4253	80.00
V0347900	HAUFF MID-AMERICA	P0760494	rec t-shirts - stock	6/18/2012	6/18/2012	AP	WP	0101-0601-4263	480.90
V0347900	HAUFF MID-AMERICA	P0760494	logo on shirts	6/18/2012	6/18/2012	AP	WP	0101-0601-4263	254.10
V0347900	HAUFF MID-AMERICA	P0760494	shipping/handling	6/18/2012	6/18/2012	AP	WP	0101-0601-4263	30.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 LD	6/14/2012	6/14/2012	AP	WP	0101-0601-4281	2.81
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-RECREATION	6/12/2012	6/12/2012	AP	WP	0101-0601-4530	513.14
V0785565	SIGN & TROPHY WESTEX	P0760863	1st place trophies	6/14/2012	6/14/2012	AP	WP	0101-0601-4225	200.00
V0890180	VERIZON WIRELESS	P0759183	390-3058 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0601-4281	55.48
V0890180	VERIZON WIRELESS	P0759183	787-0053 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	863-0069 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0601-4281	57.61
V0899601	WALMART COMMUNITY	P0760864	summer program supplies	6/20/2012	6/20/2012	AP	WP	0101-0601-4269	260.32
V0899601	WALMART COMMUNITY	P0760384	recreation supplies	6/20/2012	6/20/2012	AP	WP	0101-0601-4269	104.00
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>3,254.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0760658	LIQUID SOAP DISPENSER	6/12/2012	6/12/2012	AP	WP	0101-0603-4264	106.20
V0074730	BLACK HILLS CHEMICAL	P0760658	FUEL SURCHARGE	6/12/2012	6/12/2012	AP	WP	0101-0603-4264	4.99
V0121554	CBH COOPERATIVE	P0760168	96# PROPANE	6/12/2012	6/12/2012	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0760168	DELIVERY CHARGE	6/12/2012	6/12/2012	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0760871	64# PROPANE	6/13/2012	6/13/2012	AP	WP	0101-0603-4262	41.60
V0121554	CBH COOPERATIVE	P0760871	DELIVERY CHARGE	6/13/2012	6/13/2012	AP	WP	0101-0603-4262	6.00
V0121554	CBH COOPERATIVE	P0760872	64# PROPANE	6/13/2012	6/13/2012	AP	WP	0101-0603-4262	41.60
V0121554	CBH COOPERATIVE	P0760872	DELIVERY CHARGE	6/13/2012	6/13/2012	AP	WP	0101-0603-4262	6.00
V0147470	CLIMATE CONTROL	P0761128	CHECKED OPERATION OF	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	231.00
V0147470	CLIMATE CONTROL	P0761128	IGNITER	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	268.56
V0147470	CLIMATE CONTROL	P0761128	FLAME RODS	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	366.75
V0147470	CLIMATE CONTROL	P0761128	INTAKE SWITCH	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	107.38
V0147470	CLIMATE CONTROL	P0761128	FAN PROVING SWITCH	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	120.42
V0147470	CLIMATE CONTROL	P0761128	FREIGHT	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	23.91
V0147470	CLIMATE CONTROL	P0761128	EXCISE TAX	6/20/2012	6/20/2012	AP	WP	0101-0603-4255	22.82
V0208336	DOMINO'S PIZZA	P0757848	PIZZA	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0757848	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0757849	PIZZA	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0757849	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0757858	PIZZA	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0757858	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0758450	PIZZAS	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0758450	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0758449	PIZZAS	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0758449	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0759320	PIZZA	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0759320	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0759317	PIZZA	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0759317	DELIVERY CHARGE	6/8/2012	6/8/2012	AP	WP	0101-0603-4520	2.00
V0248950	FASTENAL COMPANY, THE	P0760882	100 10X1/2SS UCFPHSMS	6/13/2012	6/13/2012	AP	WP	0101-0603-4259	5.15
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0101-0603-4281	8.21
V0563060	MONTANA DAKOTA UTIL	P0761374	30783804 174.7	6/20/2012	6/20/2012	AP	WP	0101-0603-4282	828.63
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-ICE ARENA	6/12/2012	6/12/2012	AP	WP	0101-0603-4530	526.64

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	P0759183	390-2449 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0603-4281	33.24
V0890180	VERIZON WIRELESS	P0759183	863-0072 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0603-4281	31.78
V0890180	VERIZON WIRELESS	P0759183	545-4177 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0603-4281	53.17
								<b>Cost Center: 0603</b>	<b>Total: <u>3,059.45</u></b>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0761010	OXY LK, ACET WS, C25	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	14.85
V0005640	ACE HARDWARE	P0761391	REPELLANT	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	11.98
V0005640	ACE HARDWARE	P0761391	SQUEEGEE	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	3.99
V0005640	ACE HARDWARE	P0761391	VACUUM BAGS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	2.65
V0005640	ACE HARDWARE	P0761391	MAGNET HOOKS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	2.99
V0005640	ACE HARDWARE	P0761391	GLUE	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0761391	GLUE	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	3.99
V0005640	ACE HARDWARE	P0761391	MOP STICK	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	11.39
V0005640	ACE HARDWARE	P0761391	DUST MOP	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	7.00
V0005640	ACE HARDWARE	P0761011	ROLLER	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	4.74
V0005640	ACE HARDWARE	P0761011	GARBAGE BAGS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	19.98
V0005640	ACE HARDWARE	P0761011	GARBAGE BAGS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	7.49
V0005640	ACE HARDWARE	P0761011	ROLELR	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	4.74
V0005640	ACE HARDWARE	P0761011	SPRAY PAINT	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	4.27
V0005640	ACE HARDWARE	P0761011	SPRAY PAING	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	8.54
V0005640	ACE HARDWARE	P0761011	CABLE TIES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	5.69
V0005640	ACE HARDWARE	P0761011	CABLE TIES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	7.59
V0005640	ACE HARDWARE	P0761011	CABLE TIES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	7.12
V0005640	ACE HARDWARE	P0761011	CABLE TIES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	7.59
V0005640	ACE HARDWARE	P0761393	FLOWER POT	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	2.98
V0005640	ACE HARDWARE	P0761393	SPOT LIGHT	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	12.82
V0005640	ACE HARDWARE	P0761393	RAZ BLADES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	15.67
V0005640	ACE HARDWARE	P0761393	BLADES	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	5.30
V0005640	ACE HARDWARE	P0761014	SPRAY WAND	6/15/2012	6/15/2012	AP	WP	0613-0604-4269	7.99
V0005640	ACE HARDWARE	P0761014	GLIDE	6/15/2012	6/15/2012	AP	WP	0613-0604-4269	3.32
V0005640	ACE HARDWARE	P0761014	ROLLER	6/15/2012	6/15/2012	AP	WP	0613-0604-4269	4.27
V0005640	ACE HARDWARE	P0761014	WATERGUARD	6/15/2012	6/15/2012	AP	WP	0613-0604-4269	10.99
V0005640	ACE HARDWARE	P0761014	POTTING SOIL	6/15/2012	6/15/2012	AP	WP	0613-0604-4269	26.97
V0009235	ADT SECURITY SERVICES	P0760176	JUNE SECURITY	6/15/2012	6/15/2012	AP	WP	0613-0604-4225	63.20
V0009235	ADT SECURITY SERVICES	P0761394	LABOR CHANGE USER CODE AND	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	140.00
V0009235	ADT SECURITY SERVICES	P0761394	BATTERY	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	40.00
V0009235	ADT SECURITY SERVICES	P0761394	MILEAGE	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	10.00
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12311932 15600	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	2,319.05

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

V0078490	BLACK HILLS POWER &	P0762216	4862595430 12228064 4480	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	569.68
V0078490	BLACK HILLS POWER &	P0762216	4862595430 NONE 29	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	9.76
V0078490	BLACK HILLS POWER &	P0762216	4862595430 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	20.75
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12806211 29	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	14.43
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12432726 15320	6/20/2012	6/20/2012	AP	WP	0613-0604-4283	1,720.34
V0131400	CARQUEST AUTO PARTS	P0761016	FILTER	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	5.18
V0131400	CARQUEST AUTO PARTS	P0761016	FILTER	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	1.37
V0131400	CARQUEST AUTO PARTS	P0761016	FILTER	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	10.19
V0131400	CARQUEST AUTO PARTS	P0761016	TIES	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	39.99
V0131400	CARQUEST AUTO PARTS	P0761016	FUEL HOSE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	23.25
V0131400	CARQUEST AUTO PARTS	P0761016	FUSE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	4.80
V0131400	CARQUEST AUTO PARTS	P0761016	FILTER	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	10.13
V0131400	CARQUEST AUTO PARTS	P0761016	CR RTN FUEL FILTERS	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	-8.35
V0134970	CERTIFIED LABORATORIES	P0761208	SAMPLES	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	1.34
V0134970	CERTIFIED LABORATORIES	P0761208	18.33 GALLONS OIL	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	477.22
V0134970	CERTIFIED LABORATORIES	P0761208	SHIPPING	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	89.72
V0139400	CITY OF RAPID CITY-GOLF	P0760934	CREDIT CARD FEES	6/12/2012	6/12/2012	AP	WP	0613-0604-4530	3,912.32
V0139400	CITY OF RAPID CITY-GOLF	P0760934	CREDIT CARD FEES-SNACK CART	6/12/2012	6/12/2012	AP	WP	0613-0604-4530	9.41
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	9.75
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	0.42
V0248950	FASTENAL COMPANY, THE	P0757770	BOLTS	6/11/2012	6/11/2012	AP	WP	0613-0604-4253	21.93
V0248950	FASTENAL COMPANY, THE	P0757770	CONNECTORS	6/11/2012	6/11/2012	AP	WP	0613-0604-4253	2.52
V0248950	FASTENAL COMPANY, THE	P0757770	CONNECTORS	6/11/2012	6/11/2012	AP	WP	0613-0604-4253	2.34
V0248950	FASTENAL COMPANY, THE	P0757770	LAG BOLTS	6/11/2012	6/11/2012	AP	WP	0613-0604-4253	5.19
V0248950	FASTENAL COMPANY, THE	P0757770	CR-RTN SEAL	6/11/2012	6/11/2012	AP	WP	0613-0604-4253	-5.32
V0272520	FRONTIER AUTO GLASS	P0759041	MIRRORS	6/7/2012	6/7/2012	AP	WP	0613-0604-4251	50.00
V0299997	GILLETTE AREA	P0761032	ADVERTISING	6/20/2012	6/20/2012	AP	WP	0613-0604-4230	85.00
V0312550	GRIMM'S PUMP SERVICE	P0761033	BAND	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	15.92
V0312550	GRIMM'S PUMP SERVICE	P0761033	COUPLER	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	18.36
V0312550	GRIMM'S PUMP SERVICE	P0761033	ADAPTER	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	10.53
V0312550	GRIMM'S PUMP SERVICE	P0761033	HOSE	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	26.25
V0355655	HERITAGE NURSERY INC	P0761404	FABRIC	6/20/2012	6/20/2012	AP	WP	0613-0604-4266	76.78
V0355655	HERITAGE NURSERY INC	P0761404	COTONEASTER AND FERTILIZER	6/20/2012	6/20/2012	AP	WP	0613-0604-4266	46.77
V0448000	KIMBALL'S GOLF SHOP,	P0761133	JUNE 1-5,2012 PAYMENT MB	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	3,085.42
V0448000	KIMBALL'S GOLF SHOP,	P0761468	JUNE 11-15, 2012 PAYMENT MB	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	4,033.93

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

V0448000	KIMBALL'S GOLF SHOP,	P0761133	JUNE 6-10, 2012 PAYMENT MB	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	3,296.83
V0459659	KNECHT HOME CENTER	P0761398	GRAVEL	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	55.96
V0493970	LIEN & SONS INC, PETE	P0761469	CAPS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	274.40
V0493970	LIEN & SONS INC, PETE	P0761469	CAPS	6/20/2012	6/20/2012	AP	WP	0613-0604-4269	274.40
V0493970	LIEN & SONS INC, PETE	P0761469	36.10 TON SAND	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	469.30
V0493970	LIEN & SONS INC, PETE	P0761469	11.02 TON ROCK	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	385.70
V0493970	LIEN & SONS INC, PETE	P0761469	SHIPPING	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	433.20
V0493970	LIEN & SONS INC, PETE	P0761469	SHIPPING	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	90.00
V0493970	LIEN & SONS INC, PETE	P0761469	FUEL CHARGE	6/20/2012	6/20/2012	AP	WP	0613-0604-4268	11.25
V0520500	M G OIL CO	P0761134	80 GAL UNLEADED	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	276.40
V0520500	M G OIL CO	P0761134	28 GAL DIESEL	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	98.88
V0520500	M G OIL CO	P0761134	80 GLA UNLEADED	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	288.40
V0520500	M G OIL CO	P0761134	60 GAL DIESEL	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	217.74
V0520500	M G OIL CO	P0761134	83 GAL UNLEADED	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	299.21
V0520500	M G OIL CO	P0761134	13 DIESEL	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	47.17
V0520500	M G OIL CO	P0761134	TW ADJUSTMENT	6/20/2012	6/20/2012	AP	WP	0613-0604-4262	0.02
V0551955	MIDWEST TURF	P0761037	FLANGE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	27.00
V0551955	MIDWEST TURF	P0761037	SPACER	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	12.40
V0551955	MIDWEST TURF	P0761037	SCREWS	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	8.08
V0551955	MIDWEST TURF	P0761037	HOC PLATE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	49.20
V0551955	MIDWEST TURF	P0761037	BEARING	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	94.38
V0551955	MIDWEST TURF	P0761037	SCREWS	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	3.16
V0551955	MIDWEST TURF	P0761037	BUSHING	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	8.92
V0551955	MIDWEST TURF	P0761037	SHIPPING	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	10.30
V0551955	MIDWEST TURF	P0761037	CORR SHIPPING	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	0.05
V0563060	MONTANA DAKOTA UTIL	P0761609	03562323 37.5	6/20/2012	6/20/2012	AP	WP	0613-0604-4282	195.27
V0563060	MONTANA DAKOTA UTIL	P0761609	03562425 1.1	6/20/2012	6/20/2012	AP	WP	0613-0604-4282	16.27
V0563060	MONTANA DAKOTA UTIL	P0761609	03619022 3.1	6/20/2012	6/20/2012	AP	WP	0613-0604-4282	25.49
V0563060	MONTANA DAKOTA UTIL	P0761609	03619121 2.7	6/20/2012	6/20/2012	AP	WP	0613-0604-4282	23.64
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	12.64
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	4.84
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	4.66
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	3.81
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	4.26
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	2.00

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

V0612410	NORTHWEST PIPE FITTINGS	P0761038	UNION	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	19.44
V0612410	NORTHWEST PIPE FITTINGS	P0761038	UNION	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	69.04
V0612410	NORTHWEST PIPE FITTINGS	P0761038	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	9.14
V0612410	NORTHWEST PIPE FITTINGS	P0761039	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	5.08
V0612410	NORTHWEST PIPE FITTINGS	P0761039	FITTING	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	2.06
V0612410	NORTHWEST PIPE FITTINGS	P0761039	VALVE	6/20/2012	6/20/2012	AP	WP	0613-0604-4255	85.33
V0618600	OFFICEMAX	P0761041	RIBBON	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	11.13
V0618600	OFFICEMAX	P0761041	INK	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	56.10
V0618600	OFFICEMAX	P0761041	TIME CARDS	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	6.44
V0618600	OFFICEMAX	P0761040	USB CORD	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	29.99
V0618600	OFFICEMAX	P0761040	INK CART	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	31.99
V0618600	OFFICEMAX	P0761040	INK CART	6/20/2012	6/20/2012	AP	WP	0613-0604-4261	47.97
V0678973	POWER HOUSE HONDA	P0761044	SHARPEN SAW	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	30.00
V0678973	POWER HOUSE HONDA	P0761044	NYLON LINE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	30.00
V0698810	RDO EQUIPMENT CO	P0761046	REPAIR TRACTOR	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	255.84
V0698870	RR WASTE SOLUTION	P0757774	APR SERVICE	6/20/2012	6/20/2012	AP	WP	0613-0604-4225	127.83
V0835829	STURDEVANT'S AUTO	P0761408	HEATER HOSE	6/20/2012	6/20/2012	AP	WP	0613-0604-4253	47.50
V0890180	VERIZON WIRELESS	P0759183	390-1673 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0613-0604-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	484-4676 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0613-0604-4281	15.72
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>25,140.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009235	ADT SECURITY SERVICES	P0760176	JUNE SECURITY	6/15/2012	6/15/2012	AP	WP	0614-0605-4225	25.62
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12327689 2400	6/20/2012	6/20/2012	AP	WP	0614-0605-4283	646.93
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12581204 1826	6/20/2012	6/20/2012	AP	WP	0614-0605-4283	221.95
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12570060 494	6/20/2012	6/20/2012	AP	WP	0614-0605-4283	69.12
V0139400	CITY OF RAPID CITY-GOLF	P0760934	CREDIT CARD FEES	6/12/2012	6/12/2012	AP	WP	0614-0605-4530	448.53
V0221830	EAGLE SALES OF THE BH	P0761022	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0614-0605-4520	87.20
V0255390	FISHER BEVERAGE	P0761029	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0614-0605-4520	38.40
V0261200	FORE! RESERVATIONS INC	P0761031	THERMAL PAPER	6/20/2012	6/20/2012	AP	WP	0614-0605-4261	87.50
V0261200	FORE! RESERVATIONS INC	P0761031	SHIPPING	6/20/2012	6/20/2012	AP	WP	0614-0605-4261	25.00
V0520500	M G OIL CO	P0761071	65 GALLONS UNLEADED	6/20/2012	6/20/2012	AP	WP	0614-0605-4262	222.63
V0520500	M G OIL CO	P0761071	70 GALLONS DIESEL	6/20/2012	6/20/2012	AP	WP	0614-0605-4262	237.23
V0563060	MONTANA DAKOTA UTIL	P0761374	01584721 0.6	6/20/2012	6/20/2012	AP	WP	0614-0605-4282	13.97
V0563060	MONTANA DAKOTA UTIL	P0761374	01584821 1.7	6/20/2012	6/20/2012	AP	WP	0614-0605-4282	19.05
V0621900	OCCUPATIONAL HEALTH	P0760683	101556	6/8/2012	6/8/2012	AP	WP	0614-0605-4225	40.00
V0659645	PEPSI-COLA BOTTLING CO	P0761043	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0614-0605-4520	147.00
V0890180	VERIZON WIRELESS	P0759183	484-4676 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0614-0605-4281	15.73
V0890180	VERIZON WIRELESS	P0759183	484-2140 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0614-0605-4281	33.60
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>2,379.46</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0761347	portable toilet - Braeburn, Ca	6/20/2012	6/20/2012	AP	WP	0101-0607-4225	300.00
V0002820	A&B WELDING SUPPLY CO	P0760462	oxy/acet	6/8/2012	6/8/2012	AP	WP	0101-0607-4246	29.70
V0005640	ACE HARDWARE	P0760608	CANC PO#P0758661-DUP PO#P07560	6/8/2012	6/8/2012	AP	WP	0101-0607-4251	-8.82
V0005640	ACE HARDWARE	P0760463	utility knife/nuts, screws bol	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	11.39
V0005640	ACE HARDWARE	P0760463	MINI SPIRAL BULB	6/8/2012	6/8/2012	AP	WP	0101-0607-4257	37.47
V0005640	ACE HARDWARE	P0760463	ROPE/EYEBOLT	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	13.67
V0005640	ACE HARDWARE	P0760432	repair supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	13.96
V0005640	ACE HARDWARE	P0760432	steelwool, nuts/screws/bolts	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	6.09
V0005640	ACE HARDWARE	P0760432	rstp spray	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	4.27
V0005640	ACE HARDWARE	P0760432	nuts/screws/bolts	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	1.28
V0005640	ACE HARDWARE	P0760799	gloves - office stock	6/14/2012	6/14/2012	AP	WP	0101-0607-4263	16.99
V0005640	ACE HARDWARE	P0760799	tool storage	6/14/2012	6/14/2012	AP	WP	0101-0607-4253	3.60
V0005640	ACE HARDWARE	P0760799	latex glove - stock	6/14/2012	6/14/2012	AP	WP	0101-0607-4563	3.00
V0005640	ACE HARDWARE	P0760799	hand sanitizer	6/14/2012	6/14/2012	AP	WP	0101-0607-4563	6.98
V0005640	ACE HARDWARE	P0760799	spraypaint	6/14/2012	6/14/2012	AP	WP	0101-0607-4259	12.81
V0005640	ACE HARDWARE	P0761250	pliers	6/18/2012	6/18/2012	AP	WP	0101-0607-4265	18.04
V0005640	ACE HARDWARE	P0761250	tools	6/18/2012	6/18/2012	AP	WP	0101-0607-4265	34.92
V0005640	ACE HARDWARE	P0761250	dusters/dustpans	6/18/2012	6/18/2012	AP	WP	0101-0607-4269	30.34
V0005640	ACE HARDWARE	P0761250	tools/hardware	6/18/2012	6/18/2012	AP	WP	0101-0607-4259	62.08
V0005640	ACE HARDWARE	P0761250	bungee cord	6/18/2012	6/18/2012	AP	WP	0101-0607-4253	9.16
V0005640	ACE HARDWARE	P0761345	plug and hook	6/20/2012	6/20/2012	AP	WP	0101-0607-4253	15.10
V0005640	ACE HARDWARE	P0761345	grill brush, wood, dowel	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	13.38
V0005640	ACE HARDWARE	P0761345	nuts/screws/bolts	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	4.44
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12375804 1725	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	203.08
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12369333 10	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	12.17
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12773352 1178	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	146.85
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12376013 5	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.60
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	67.74
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	34.32
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12771655 147	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	28.30
V0078490	BLACK HILLS POWER &	P0761769	4843467536 13524689 0	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	18.35
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	21.52

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

V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	9.51
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12606475 0	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12236282 37	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	15.34
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	16.84
V0078490	BLACK HILLS POWER &	P0761769	4843467536 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	9.51
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12488983 92	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	21.85
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12218478 2	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.22
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12550132 7	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.83
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12761169 1357	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	167.63
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12761170 387	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	56.80
V0078490	BLACK HILLS POWER &	P0762216	4862595430 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	41.24
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12769465 2846	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	363.46
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12770379 12	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	12.43
V0078490	BLACK HILLS POWER &	P0762216	4862595430 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	22.63
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12761122 75	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	19.87
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12769990 464	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	65.81
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12286732 69	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	19.15
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12806767 543	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	75.13
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12808592 2	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	11.22
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766984 1680	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	205.74
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12424682 2642	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	318.55
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766556 5587	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	574.77
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12424684 1979	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	248.78
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766554 1881	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	220.10
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12767019 200	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	34.61
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12776207 5520	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	664.58
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12767020 1240	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	155.17
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766893 5300	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	657.03
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12775345 30120	6/20/2012	6/20/2012	AP	WP	0101-0607-4283	3,347.18
V0082250	BLACK HILLS WORKSHOP	P0760727	May custodial services for cit	6/14/2012	6/14/2012	AP	WP	0101-0607-4225	9,846.29
V0087400	BORDER STATES ELECTRIC	P0760464	Silicone lubricant	6/12/2012	6/12/2012	AP	WP	0101-0607-4257	21.54
V0087400	BORDER STATES ELECTRIC	P0760464	midget fuse	6/12/2012	6/12/2012	AP	WP	0101-0607-4257	83.88
V0100100	BROWN'S REPAIR	P0761348	carb kit	6/20/2012	6/20/2012	AP	WP	0101-0607-4253	19.00
V0100100	BROWN'S REPAIR	P0760435	carb kit - weed trimmer	6/8/2012	6/8/2012	AP	WP	0101-0607-4253	15.96
V0139120	CITY OF RAPID CITY	P0760465	tire disposal	6/8/2012	6/8/2012	AP	WP	0101-0607-4267	4.50

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

V0139120	CITY OF RAPID CITY	P0761251	tire disposal	6/18/2012	6/18/2012	AP	WP	0101-0607-4267	12.60
V0141335	CITY-WATER DEPARTMENT	P0761608	09010315 4	6/20/2012	6/20/2012	AP	WP	0101-0607-4284	63.68
V0158390	CONTRACTOR'S SUPPLY	P0760436	warm grip gloves - supply	6/12/2012	6/12/2012	AP	WP	0101-0607-4263	4.50
V0158390	CONTRACTOR'S SUPPLY	P0760436	paint supplies	6/12/2012	6/12/2012	AP	WP	0101-0607-4269	38.75
V0158390	CONTRACTOR'S SUPPLY	P0760436	silicone caulk	6/12/2012	6/12/2012	AP	WP	0101-0607-4259	4.80
V0158390	CONTRACTOR'S SUPPLY	P0760436	brown jersey gloves - supply	6/12/2012	6/12/2012	AP	WP	0101-0607-4263	2.80
V0179540	CRESCENT ELECTRIC	P0760466	midget fuse	6/11/2012	6/11/2012	AP	WP	0101-0607-4257	31.44
V0188480	DAKOTA BUSINESS	P0760385	copier maintenance	6/8/2012	6/8/2012	AP	WP	0101-0607-4253	80.00
V0202805	DIAMOND VOGEL PAINT	P0760804	paint supplies	6/14/2012	6/14/2012	AP	WP	0101-0607-4259	111.33
V0248950	FASTENAL COMPANY, THE	P0760438	repair supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	9.14
V0307392	GRAPPLERS INC	P0761256	grapplers	6/18/2012	6/18/2012	AP	WP	0101-0607-4265	598.07
V0310225	GREAT WESTERN TIRE INC.	P0761255	tire repair #538	6/18/2012	6/18/2012	AP	WP	0101-0607-4267	123.40
V0310225	GREAT WESTERN TIRE INC.	P0761255	tire repair #CTY6142	6/18/2012	6/18/2012	AP	WP	0101-0607-4267	569.40
V0310225	GREAT WESTERN TIRE INC.	P0761255	tire repair #537	6/18/2012	6/18/2012	AP	WP	0101-0607-4267	15.50
V0310225	GREAT WESTERN TIRE INC.	P0760806	tire repair	6/14/2012	6/14/2012	AP	WP	0101-0607-4267	350.50
V0326670	HAGGERTY'S MUSIC	P0760439	repair to pa system	6/8/2012	6/8/2012	AP	WP	0101-0607-4257	20.00
V0340280	HARDWARE HANK	P0760467	stock supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4251	11.31
V0340280	HARDWARE HANK	P0760467	misc. supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4269	24.99
V0340280	HARDWARE HANK	P0760807	facial tissue	6/14/2012	6/14/2012	AP	WP	0101-0607-4269	5.74
V0340280	HARDWARE HANK	P0761257	grub beater	6/18/2012	6/18/2012	AP	WP	0101-0607-4266	13.94
V0346860	HARVEYS LOCK SHOP	P0761258	keys	6/18/2012	6/18/2012	AP	WP	0101-0607-4269	29.56
V0346860	HARVEYS LOCK SHOP	P0761352	duplicate key	6/20/2012	6/20/2012	AP	WP	0101-0607-4269	12.00
V0346860	HARVEYS LOCK SHOP	P0760808	duplicate keys/key tags	6/14/2012	6/14/2012	AP	WP	0101-0607-4269	41.14
V0346860	HARVEYS LOCK SHOP	P0760808	duplicate keys	6/14/2012	6/14/2012	AP	WP	0101-0607-4269	13.60
V0346860	HARVEYS LOCK SHOP	P0760808	duplicate keys	6/14/2012	6/14/2012	AP	WP	0101-0607-4269	72.00
V0363310	HILLS MATERIALS	P0761259	roadstone - Farmers market	6/18/2012	6/18/2012	AP	WP	0101-0607-4254	16.58
V0363310	HILLS MATERIALS	P0761259	cold mix	6/18/2012	6/18/2012	AP	WP	0101-0607-4254	432.60
V0367655	HILLYARD INC.	P0761260	suprox	6/18/2012	6/18/2012	AP	WP	0101-0607-4264	124.38
V0367655	HILLYARD INC.	P0761260	vinyl gloves - stock	6/18/2012	6/18/2012	AP	WP	0101-0607-4264	58.20
V0367655	HILLYARD INC.	P0760809	soap dispenser/multi cleaner	6/14/2012	6/14/2012	AP	WP	0101-0607-4264	99.26
V0394775	INLAND LAKE	P0761355	install external floats	6/20/2012	6/20/2012	AP	WP	0101-0607-4253	700.00
V0412660	JENNER EQUIPMENT CO	P0761264	wheel yoke mount bracket for	6/18/2012	6/18/2012	AP	WP	0101-0607-4253	223.83
V0412660	JENNER EQUIPMENT CO	P0760810	light	6/14/2012	6/14/2012	AP	WP	0101-0607-4253	37.10
V0421590	JOHNSON MACHINE INC.	P0760811	headlight	6/14/2012	6/14/2012	AP	WP	0101-0607-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0760811	brake rotor	6/14/2012	6/14/2012	AP	WP	0101-0607-4251	185.94



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

V0421590	JOHNSON MACHINE INC.	P0760811	brake pads/rotor	6/14/2012	6/14/2012	AP	WP	0101-0607-4251	239.58
V0421590	JOHNSON MACHINE INC.	P0760811	CR RTN ROTOR	6/14/2012	6/14/2012	AP	WP	0101-0607-4251	-171.70
V0421590	JOHNSON MACHINE INC.	P0761265	cable	6/18/2012	6/18/2012	AP	WP	0101-0607-4253	10.98
V0421590	JOHNSON MACHINE INC.	P0761265	rad/cap	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0761265	aerosol	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	25.64
V0421590	JOHNSON MACHINE INC.	P0761265	GL Black	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	9.98
V0421590	JOHNSON MACHINE INC.	P0760440	spindle nut	6/8/2012	6/8/2012	AP	WP	0101-0607-4251	35.98
V0421590	JOHNSON MACHINE INC.	P0760440	brake parts - unit #65	6/8/2012	6/8/2012	AP	WP	0101-0607-4251	219.12
V0459659	KNECHT HOME CENTER	P0760468	mini spiral bulbs	6/8/2012	6/8/2012	AP	WP	0101-0607-4257	24.98
V0459659	KNECHT HOME CENTER	P0760468	sockets	6/8/2012	6/8/2012	AP	WP	0101-0607-4257	14.22
V0459659	KNECHT HOME CENTER	P0760813	treated pine	6/14/2012	6/14/2012	AP	WP	0101-0607-4259	115.92
V0459659	KNECHT HOME CENTER	P0761356	CORR 2"X60YD TAPE	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	35.94
V0459659	KNECHT HOME CENTER	P0761356	CR RTN BLK TOP CRACKSTOP	6/20/2012	6/20/2012	AP	WP	0101-0607-4269	-21.50
V0459659	KNECHT HOME CENTER	P0761356	CR 2" X 60 YD TAPE	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	-35.94
V0459659	KNECHT HOME CENTER	P0761356	2"x 60 yd tape	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	35.94
V0489085	LEONARD INC., A.M.	P0760431	Root pouch 5 gallon w/handle	6/8/2012	6/8/2012	AP	WP	0101-0607-4266	28.74
V0493970	LIEN & SONS INC, PETE	P0760492	masonry sand	6/8/2012	6/8/2012	AP	WP	0101-0607-4254	912.50
V0493970	LIEN & SONS INC, PETE	P0760492	masonry sand	6/8/2012	6/8/2012	AP	WP	0101-0607-4254	98.31
V0493970	LIEN & SONS INC, PETE	P0760492	masonry sand	6/8/2012	6/8/2012	AP	WP	0101-0607-4254	92.81
V0493970	LIEN & SONS INC, PETE	P0760492	masonry sand	6/8/2012	6/8/2012	AP	WP	0101-0607-4254	87.31
V0493970	LIEN & SONS INC, PETE	P0761269	masonry sand	6/18/2012	6/18/2012	AP	WP	0101-0607-4254	102.44
V0493970	LIEN & SONS INC, PETE	P0761269	masonry sand	6/18/2012	6/18/2012	AP	WP	0101-0607-4254	109.31
V0493970	LIEN & SONS INC, PETE	P0761269	masonry sand	6/18/2012	6/18/2012	AP	WP	0101-0607-4254	105.88
V0495380	LIGHTING MAINTENANCE	P0761266	triple 2 lamp	6/18/2012	6/18/2012	AP	WP	0101-0607-4257	138.88
V0495380	LIGHTING MAINTENANCE	P0761266	neolite	6/18/2012	6/18/2012	AP	WP	0101-0607-4257	13.00
V0495380	LIGHTING MAINTENANCE	P0761266	CF42DT/E/IN/835	6/18/2012	6/18/2012	AP	WP	0101-0607-4257	144.41
V0495380	LIGHTING MAINTENANCE	P0760469	ballast	6/8/2012	6/8/2012	AP	WP	0101-0607-4257	101.35
V0504930	LOWE'S	P0759270	conduit	6/11/2012	6/11/2012	AP	WP	0101-0607-4259	34.30
V0520500	M G OIL CO	P0760493	fuel	6/8/2012	6/8/2012	AP	WP	0101-0607-4262	1,547.67
V0520500	M G OIL CO	P0761267	FUEL	6/18/2012	6/18/2012	AP	WP	0101-0607-4262	895.12
V0535553	MATCO TOOLS	P0760816	1/4 in. pilot	6/14/2012	6/14/2012	AP	WP	0101-0607-4265	8.23
V0536254	MATHESON-LINWELD	P0760441	rental - argon, oxygen	6/8/2012	6/8/2012	AP	WP	0101-0607-4246	19.84
V0541285	MENARDS	P0761357	33' HR Perforated OC	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	43.97
V0541285	MENARDS	P0761357	CORR NAILS	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	10.99
V0541285	MENARDS	P0761357	CORR ROOF SEALANT	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	7.49

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V0551955	MIDWEST TURF	P0760817	lug bolt	6/14/2012	6/14/2012	AP	WP	0101-0607-4253	21.50
V0563060	MONTANA DAKOTA UTIL	P0761374	01514721 16.0	6/20/2012	6/20/2012	AP	WP	0101-0607-4282	95.04
V0563060	MONTANA DAKOTA UTIL	P0761374	02136123 .06	6/20/2012	6/20/2012	AP	WP	0101-0607-4282	13.97
V0563060	MONTANA DAKOTA UTIL	P0761374	02136024 0.8	6/20/2012	6/20/2012	AP	WP	0101-0607-4282	14.89
V0569550	MT STATES SECURITY	P0760952	PATROL FOR THE MONTH OF MAY	6/18/2012	6/18/2012	AP	WP	0101-0607-4225	29.25
V0612410	NORTHWEST PIPE FITTINGS	P0760818	water/sewer supplies	6/14/2012	6/14/2012	AP	WP	0101-0607-4255	92.36
V0612410	NORTHWEST PIPE FITTINGS	P0760818	spring action kwikcut cutter/	6/14/2012	6/14/2012	AP	WP	0101-0607-4255	14.98
V0612410	NORTHWEST PIPE FITTINGS	P0760818	full circle rotor w/seal a mat	6/14/2012	6/14/2012	AP	WP	0101-0607-4255	178.20
V0612410	NORTHWEST PIPE FITTINGS	P0760818	mip adapt.	6/14/2012	6/14/2012	AP	WP	0101-0607-4255	2.16
V0612410	NORTHWEST PIPE FITTINGS	P0760470	pvc supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4255	86.02
V0612410	NORTHWEST PIPE FITTINGS	P0760444	24T top section	6/8/2012	6/8/2012	AP	WP	0101-0607-4255	23.98
V0612410	NORTHWEST PIPE FITTINGS	P0760444	pop-up rotor	6/8/2012	6/8/2012	AP	WP	0101-0607-4255	251.02
V0612410	NORTHWEST PIPE FITTINGS	P0760444	top for 6850, drop lid marked	6/8/2012	6/8/2012	AP	WP	0101-0607-4255	33.43
V0612410	NORTHWEST PIPE FITTINGS	P0760444	sawzall blades	6/8/2012	6/8/2012	AP	WP	0101-0607-4255	44.25
V0621900	OCCUPATIONAL HEALTH	P0760683	036460	6/8/2012	6/8/2012	AP	WP	0101-0607-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	066819	6/20/2012	6/20/2012	AP	WP	0101-0607-4225	40.00
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-PARKS	6/12/2012	6/12/2012	AP	WP	0101-0607-4530	171.04
V0678973	POWER HOUSE HONDA	P0761270	oem carburetor kit	6/18/2012	6/18/2012	AP	WP	0101-0607-4253	13.58
V0698775	R & R PRODUCTS INC	P0761358	rotary blade	6/20/2012	6/20/2012	AP	WP	0101-0607-4253	398.05
V0701710	RAPID CHEVROLET CO INC	P0761271	sensor	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	23.04
V0698810	RDO EQUIPMENT CO	P0760445	knife guard/section/rivet	6/8/2012	6/8/2012	AP	WP	0101-0607-4253	217.79
V0745570	RUNNINGS SUPPLY INC	P0760471	misc. supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4269	33.94
V0750950	RUSHMORE SAFETY	P0761273	safety glasses - stock	6/18/2012	6/18/2012	AP	WP	0101-0607-4263	9.20
V0781610	SHERWIN-WILLIAMS	P0760446	paint supplies	6/8/2012	6/8/2012	AP	WP	0101-0607-4259	40.00
V0781610	SHERWIN-WILLIAMS	P0761359	paint/cleaner/rags	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	119.96
V0781610	SHERWIN-WILLIAMS	P0761359	paint	6/20/2012	6/20/2012	AP	WP	0101-0607-4259	98.98
V0781610	SHERWIN-WILLIAMS	P0760820	paint/supplies	6/14/2012	6/14/2012	AP	WP	0101-0607-4259	35.77
V0790462	SNAP ON TOOLS	P0761275	tools for mower shop	6/18/2012	6/18/2012	AP	WP	0101-0607-4265	107.90
V0835829	STURDEVANT'S AUTO	P0761276	lube ff filter	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	11.08
V0835829	STURDEVANT'S AUTO	P0761276	parts - oil filters, ignition	6/18/2012	6/18/2012	AP	WP	0101-0607-4251	155.48
V0835829	STURDEVANT'S AUTO	P0760472	oil filters/floor dri (24qt)	6/8/2012	6/8/2012	AP	WP	0101-0607-4251	57.21
V0871977	TRUENORTH STEEL	P0761277	parts to repair portable bleac	6/18/2012	6/18/2012	AP	WP	0101-0607-4259	87.74
V0874200	TWILIGHT FIRST AID &	P0761278	first aid supplies	6/18/2012	6/18/2012	AP	WP	0101-0607-4269	120.15
V0890180	VERIZON WIRELESS	P0759183	390-1335 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	390-2459 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	33.14

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V0890180	VERIZON WIRELESS	P0759183	390-6535 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	430-2021 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	41.88
V0890180	VERIZON WIRELESS	P0759183	430-7904 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	36.66
V0890180	VERIZON WIRELESS	P0759183	431-4244 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-0540 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-2142 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-2765 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-2766 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	484-5951 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.53
V0890180	VERIZON WIRELESS	P0759183	593-2148 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2426 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2821 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2899 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2926 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-2927 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	593-3915 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0079 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.73
V0890180	VERIZON WIRELESS	P0759183	877-6102 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	877-6103 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0607-4281	33.60
V0906159	WARNE CHEMICAL &	P0760473	pride - tree fertilizer	6/8/2012	6/8/2012	AP	WP	0101-0607-4266	47.00
V0906159	WARNE CHEMICAL &	P0760823	Herbicide	6/14/2012	6/14/2012	AP	WP	0101-0607-4266	215.90
V0908400	WATERTREE INC	P0760474	softener rental	6/8/2012	6/8/2012	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0760474	5 gal. water 05/24/12	6/8/2012	6/8/2012	AP	WP	0101-0607-4269	10.60
V0908400	WATERTREE INC	P0760474	5 gal. water 05/10/12	6/8/2012	6/8/2012	AP	WP	0101-0607-4269	5.30
V0962090	ZIEGLER BUILDING	P0761281	ag post	6/18/2012	6/18/2012	AP	WP	0101-0607-4259	101.94
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>31,541.07</u>

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

**Cost Center:** 0608

URBAN FORESTRY

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0517406	MCDUGALL, DONALD	P0760514	reimbursement for wildland fir	6/8/2012	6/8/2012	AP	WP	0101-0608-4530	1,000.00
V0849894	THOMPSON, LARRY	P0761370	Hazardous fuel removal for wil	6/20/2012	6/20/2012	AP	WP	0101-0608-4530	1,000.00
								<b>Cost Center:</b> 0608	<b>Total:</b> <u>2,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761374	02279323 125.0	6/20/2012	6/20/2012	AP	WP	0101-0609-4282	599.46
V0890180	VERIZON WIRELESS	P0759183	390-6682 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	55.34
V0890180	VERIZON WIRELESS	P0759183	415-1826 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	55.34
V0890180	VERIZON WIRELESS	P0759183	415-3435 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	858-1241 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	37.77
V0890180	VERIZON WIRELESS	P0759183	863-0430 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	61.10
V0890180	VERIZON WIRELESS	P0759183	877-1511 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	47.49
V0890180	VERIZON WIRELESS	P0759183	877-2313 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	55.53
V0890180	VERIZON WIRELESS	P0759183	939-4315 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0609-4281	37.51
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>989.55</u>

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

**Cost Center:** 0612      **SWIM CENTER**      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0760639	NUTS/SCREWS	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	2.36
V0005641	ACE HARDWARE-EAST	P0760639	NUTS/SCREWS	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	5.96
V0005641	ACE HARDWARE-EAST	P0760638	TUBE	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	3.13
V0005641	ACE HARDWARE-EAST	P0760638	NUTS/SCREWS	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	0.50
V0005641	ACE HARDWARE-EAST	P0760640	UTILITY KNIFE	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	2.84
V0005641	ACE HARDWARE-EAST	P0760640	TEFLOW TAPE	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	1.42
V0005641	ACE HARDWARE-EAST	P0760640	CM KNF GRY UTLTY	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	9.98
V0005641	ACE HARDWARE-EAST	P0760640	MARK FLAG	6/12/2012	6/12/2012	AP	WP	0101-0612-4269	9.97
V0016290	ALSCO	P0760636	106 PRO TOWEL	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0760636	6 PRO TOWEL INVTY MAINT.	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0760636	2 DUST MOPS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0760636	3 WET MOPS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0760636	3 RED MATS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0760636	LAUNDRY BAG	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0760636	2 MOP HANDLES	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0760636	2 MOP HANDLES	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0760637	106 PRO TOWEL	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0760637	6 PRO TOWEL INVTY	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0760637	2 DUST MPS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0760637	3 WET MPS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0760637	3 RED MATS	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0760637	LAUNDRY BAG	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0760637	2 MOP FRAMES	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0760637	2 MP HANDLES	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0760657	HYDROGEN PEROXIDE CLEANER	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	90.44
V0074730	BLACK HILLS CHEMICAL	P0760657	TOILET PAPER	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0760633	TOILET PAPER	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0760633	FUEL SURCHARGE	6/12/2012	6/12/2012	AP	WP	0101-0612-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0760885	TOILET TISSUE	6/13/2012	6/13/2012	AP	WP	0101-0612-4264	69.34
V0131400	CARQUEST AUTO PARTS	P0761000	5/8 X 50 FT HTR	6/20/2012	6/20/2012	AP	WP	0101-0612-4269	1.34
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0612-4261	8.05
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0612-4261	25.44
V0139590	CITY-PETTY	P0761410	CONCESSIONS	6/19/2012	6/19/2012	AP	WP	0101-0612-4520	5.59

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V0199970	DEAN FOODS NC INC	P0760883	8 ICE CREAM BARS	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	175.20
V0199970	DEAN FOODS NC INC	P0760884	8 BOXES ICE CREAM BARS	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	156.36
V0199970	DEAN FOODS NC INC	P0760873	11 BOXES OF ICE CREAM BARS	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	227.76
V0295987	GENPRO POWER SYSTEMS	P0761127	SD EXCISE TAX	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	5.90
V0295987	GENPRO POWER SYSTEMS	P0761127	SD EXCISE TAX	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	16.71
V0295987	GENPRO POWER SYSTEMS	P0761127	CONTRACTOR'S STATE EXCISE	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	2.95
V0295987	GENPRO POWER SYSTEMS	P0761127	LUBE	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	45.76
V0295987	GENPRO POWER SYSTEMS	P0761127	MISCELLANEOUS SUPPLIES	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	33.54
V0295987	GENPRO POWER SYSTEMS	P0761127	LABOR - OVERTIME	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	258.00
V0295987	GENPRO POWER SYSTEMS	P0761127	LABOR- REGUALR TIME 3/16	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	271.76
V0295987	GENPRO POWER SYSTEMS	P0761127	HOSE CLAMP	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	3.60
V0295987	GENPRO POWER SYSTEMS	P0761127	HOTSTART PART-HEATER	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	178.80
V0295987	GENPRO POWER SYSTEMS	P0761127	HOSE-HEATER	6/18/2012	6/18/2012	AP	WP	0101-0612-4252	18.24
V0349315	HAWKINS CHEMICAL	P0760875	AZONE 15	6/13/2012	6/13/2012	AP	WP	0101-0612-4264	975.00
V0349315	HAWKINS CHEMICAL	P0760875	HYDROCHLORIC ACID	6/13/2012	6/13/2012	AP	WP	0101-0612-4264	977.13
V0367655	HILLYARD INC.	P0760870	PINK PEARL HAND SOAP	6/13/2012	6/13/2012	AP	WP	0101-0612-4264	39.04
V0367655	HILLYARD INC.	P0760870	GLOVES	6/13/2012	6/13/2012	AP	WP	0101-0612-4264	68.32
V0384081	I. D. EDGE INC	P0760868	COLOR RIBBONS	6/13/2012	6/13/2012	AP	WP	0101-0612-4261	585.00
V0384081	I. D. EDGE INC	P0760868	CARDS	6/13/2012	6/13/2012	AP	WP	0101-0612-4261	180.00
V0421003	JOHNSON BROS. WESTERN	P0760881	8 OZ CHOCOLATE MILK	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0760880	8 OZ CHOLOCALE MILK	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	24.00
V0421003	JOHNSON BROS. WESTERN	P0760880	16 OZ CHOCOLATE MILK	6/13/2012	6/13/2012	AP	WP	0101-0612-4520	15.60
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0101-0612-4281	16.42
V0482496	LARSON, KRISTI	P0760617	REFUNDING YEARLY	6/12/2012	6/12/2012	AP	WP	0101-0612-4530	171.76
V0495650	LINCOLN EQUIPMENT INC.	P0761005	LMI 4FV FOR 26S	6/20/2012	6/20/2012	AP	WP	0101-0612-4269	240.00
V0495650	LINCOLN EQUIPMENT INC.	P0761005	LMI LIQUIFRAM	6/20/2012	6/20/2012	AP	WP	0101-0612-4269	138.00
V0495650	LINCOLN EQUIPMENT INC.	P0761005	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0612-4269	3.95
V0545370	MIDCONTINENT TESTING	P0760878	WATER TESTING FOR MAY, 2012	6/13/2012	6/13/2012	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0761374	31965303 637.2	6/20/2012	6/20/2012	AP	WP	0101-0612-4282	2,963.08
V0618600	OFFICEMAX	P0760629	OFFICE SUPPLIES	6/12/2012	6/12/2012	AP	WP	0101-0612-4261	502.97
V0618600	OFFICEMAX	P0760630	FILE FOLDERS	6/12/2012	6/12/2012	AP	WP	0101-0612-4261	30.98
V0629943	OLDHAM, TANYA	P0760618	REFUNDING MONEY ON	6/12/2012	6/12/2012	AP	WP	0101-0612-4530	45.00
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-SWIM	6/12/2012	6/12/2012	AP	WP	0101-0612-4530	526.64
V0890180	VERIZON WIRELESS	P0759183	863-1020 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0612-4281	36.66
V0890180	VERIZON WIRELESS	P0759183	939-4085 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0612-4281	56.50

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

V0890180	VERIZON WIRELESS	P0759183	390-2559 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0612-4281	37.41
V0890180	VERIZON WIRELESS	P0759183	431-6489 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0612-4281	41.87
V0890180	VERIZON WIRELESS	P0759183	863-0071 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0612-4281	36.66
<b>Cost Center:</b> 0612								<b>Total:</b>	<u>9,756.66</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0760635	WIRE BRUSH	6/12/2012	6/12/2012	AP	WP	0101-0615-4269	3.79
V0005640	ACE HARDWARE	P0760635	GLUE	6/12/2012	6/12/2012	AP	WP	0101-0615-4269	6.98
V0005640	ACE HARDWARE	P0760635	DIST. WATER	6/12/2012	6/12/2012	AP	WP	0101-0615-4269	1.13
V0074730	BLACK HILLS CHEMICAL	P0760656	MURIATIC ACID	6/12/2012	6/12/2012	AP	WP	0101-0615-4264	199.80
V0349315	HAWKINS CHEMICAL	P0760876	PROCHLOR STABILIZER	6/13/2012	6/13/2012	AP	WP	0101-0615-4264	157.50
V0349315	HAWKINS CHEMICAL	P0760876	AZONE 15	6/13/2012	6/13/2012	AP	WP	0101-0615-4264	786.50
V0349315	HAWKINS CHEMICAL	P0760876	CCH GRANULAR	6/13/2012	6/13/2012	AP	WP	0101-0615-4264	224.60
V0349315	HAWKINS CHEMICAL	P0760876	BLEACH & aLKALI	6/13/2012	6/13/2012	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0760876	HYDROCHLORIC ACID	6/13/2012	6/13/2012	AP	WP	0101-0615-4264	745.51
V0389160	INDUSTRIAL ELEC &	P0760867	LABOR	6/13/2012	6/13/2012	AP	WP	0101-0615-4253	264.00
V0389160	INDUSTRIAL ELEC &	P0760867	REPAIR PARTS BEARINGS, SEAL	6/13/2012	6/13/2012	AP	WP	0101-0615-4253	256.40
V0495650	LINCOLN EQUIPMENT INC.	P0761006	LMI HEAD	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	140.00
V0495650	LINCOLN EQUIPMENT INC.	P0761006	LMI LIQUIFRAM	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	69.00
V0495650	LINCOLN EQUIPMENT INC.	P0761006	LMI 4 FUNCTION VALVE	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	88.00
V0495650	LINCOLN EQUIPMENT INC.	P0761006	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0761004	SUCTIN VALVE ASSY	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	210.00
V0495650	LINCOLN EQUIPMENT INC.	P0761004	LMI CARTRIDGE FOR CHECK	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	120.00
V0495650	LINCOLN EQUIPMENT INC.	P0761004	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	3.95
V0536800	MAXI SWEEP INC	P0761126	FILTER CARTRIDGE SET	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	627.40
V0536800	MAXI SWEEP INC	P0761126	FILTER TANK CLAMP NUT	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	24.96
V0536800	MAXI SWEEP INC	P0761126	TOP SPREADER	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	42.22
V0536800	MAXI SWEEP INC	P0761126	FILTER TANK BOTTOM ASSY.	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	437.86
V0536800	MAXI SWEEP INC	P0761126	FREIGHT CHARGES	6/20/2012	6/20/2012	AP	WP	0101-0615-4269	39.00
V0563060	MONTANA DAKOTA UTIL	P0761768	02785821 297.7	6/20/2012	6/20/2012	AP	WP	0101-0615-4282	1,394.80
V0612410	NORTHWEST PIPE FITTINGS	P0761008	GASKET	6/20/2012	6/20/2012	AP	WP	0101-0615-4255	9.74
V0612410	NORTHWEST PIPE FITTINGS	P0761008	RED RUBBER FF GASKET	6/20/2012	6/20/2012	AP	WP	0101-0615-4255	2.49
V0612410	NORTHWEST PIPE FITTINGS	P0761008	FULL PORT BRASS BALL VALVE	6/20/2012	6/20/2012	AP	WP	0101-0615-4255	7.79
V0612410	NORTHWEST PIPE FITTINGS	P0761008	CLOSE BROASS NIPPLE	6/20/2012	6/20/2012	AP	WP	0101-0615-4255	1.41
V0927675	WEST RIVER BEVERAGE	P0761130	100% JUICE NEUTRAL BASE	6/20/2012	6/20/2012	AP	WP	0101-0615-4520	336.00
V0927675	WEST RIVER BEVERAGE	P0761130	FLAVORS	6/20/2012	6/20/2012	AP	WP	0101-0615-4520	120.00
V0927675	WEST RIVER BEVERAGE	P0761130	NACHO CHEESE	6/20/2012	6/20/2012	AP	WP	0101-0615-4520	162.00
V0927675	WEST RIVER BEVERAGE	P0761130	CHIPS	6/20/2012	6/20/2012	AP	WP	0101-0615-4520	78.00

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

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Cost Center: 0615

Total: 6,605.78

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0760634	NUTS/BOLTS	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	3.25
V0005640	ACE HARDWARE	P0760634	NUTS/BOLTS	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	2.75
V0005640	ACE HARDWARE	P0760634	STIHL FILE	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	3.39
V0005640	ACE HARDWARE	P0760634	DRILL BIT	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	8.54
V0005640	ACE HARDWARE	P0760634	EXTRACTOR SCREW SET	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	13.29
V0005640	ACE HARDWARE	P0760634	TAP CARDED	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	7.59
V0005640	ACE HARDWARE	P0760634	EYE BOLT	6/12/2012	6/12/2012	AP	WP	0101-0616-4269	23.70
V0074730	BLACK HILLS CHEMICAL	P0760655	NON-ACID DISINF.	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	111.98
V0074730	BLACK HILLS CHEMICAL	P0760655	DISINFECTANT/DEODORIZER	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	101.28
V0074730	BLACK HILLS CHEMICAL	P0760655	TNT CLEANER	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	132.96
V0074730	BLACK HILLS CHEMICAL	P0760655	TOILET PAPER	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	125.68
V0074730	BLACK HILLS CHEMICAL	P0760655	DBL TOUGH MERCHANTILE	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	56.03
V0074730	BLACK HILLS CHEMICAL	P0760655	FUEL SURCHARGE	6/12/2012	6/12/2012	AP	WP	0101-0616-4264	4.99
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12775345 10040	6/20/2012	6/20/2012	AP	WP	0101-0616-4283	1,115.73
V0185568	D&M AG SUPPLY INC	P0760879	SODA	6/13/2012	6/13/2012	AP	WP	0101-0616-4264	324.00
V0349315	HAWKINS CHEMICAL	P0760874	PROCHLOR STABILIZER	6/14/2012	6/14/2012	AP	WP	0101-0616-4264	157.50
V0349315	HAWKINS CHEMICAL	P0760874	AZONE 15	6/14/2012	6/14/2012	AP	WP	0101-0616-4264	1,381.25
V0349315	HAWKINS CHEMICAL	P0760874	CCH GRANULAR	6/14/2012	6/14/2012	AP	WP	0101-0616-4264	224.60
V0349315	HAWKINS CHEMICAL	P0760874	BLEACH & ALKALI	6/14/2012	6/14/2012	AP	WP	0101-0616-4264	82.00
V0349315	HAWKINS CHEMICAL	P0760874	HYDROCHLORIC ACID	6/14/2012	6/14/2012	AP	WP	0101-0616-4264	846.85
V0495650	LINCOLN EQUIPMENT INC.	P0761007	LMI 4 FUNCTION VALVE	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	88.00
V0495650	LINCOLN EQUIPMENT INC.	P0761007	LMI LIQUIFRAM	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	69.00
V0495650	LINCOLN EQUIPMENT INC.	P0761007	LMI HEAD	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	140.00
V0495650	LINCOLN EQUIPMENT INC.	P0761007	HANDLING	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0761002	LIQUIFRAM	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	51.00
V0495650	LINCOLN EQUIPMENT INC.	P0761002	1/2 PVDF 4 FUNCTIN VALVE	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	74.00
V0495650	LINCOLN EQUIPMENT INC.	P0761002	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0616-4269	3.95
V0563060	MONTANA DAKOTA UTIL	P0761374	01514822 176.7	6/20/2012	6/20/2012	AP	WP	0101-0616-4282	838.70
V0569550	MT STATES SECURITY	P0760952	PATROL FOR THE MONTH OF MAY	6/18/2012	6/18/2012	AP	WP	0101-0616-4225	87.75
<b>Cost Center: 0616</b>								<b>Total:</b>	<u>6,083.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12312043 5040	6/20/2012	6/20/2012	AP	WP	0101-0617-4283	647.41
V0349315	HAWKINS CHEMICAL	P0760877	PROCHLOR STABILIZER	6/14/2012	6/14/2012	AP	WP	0101-0617-4264	315.00
V0349315	HAWKINS CHEMICAL	P0760877	AZONE 15	6/14/2012	6/14/2012	AP	WP	0101-0617-4264	1,378.00
V0349315	HAWKINS CHEMICAL	P0760877	CCH GRANULAR	6/14/2012	6/14/2012	AP	WP	0101-0617-4264	449.20
V0349315	HAWKINS CHEMICAL	P0760877	HYDROCHLORIC ACID	6/14/2012	6/14/2012	AP	WP	0101-0617-4264	904.75
V0495650	LINCOLN EQUIPMENT INC.	P0761003	VALVE BODY WITH LABEL	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	132.00
V0495650	LINCOLN EQUIPMENT INC.	P0761003	LMI SCREW	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	21.60
V0495650	LINCOLN EQUIPMENT INC.	P0761003	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0761003	FREIGHT	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	11.77
V0495650	LINCOLN EQUIPMENT INC.	P0761001	LMI LIQUIFRAM	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	47.00
V0495650	LINCOLN EQUIPMENT INC.	P0761001	LMI 4 FUNCTION VALVE	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	88.00
V0495650	LINCOLN EQUIPMENT INC.	P0761001	HANDLING CHARGE	6/20/2012	6/20/2012	AP	WP	0101-0617-4269	3.95
V0563060	MONTANA DAKOTA UTIL	P0761609	01947026 124.8	6/20/2012	6/20/2012	AP	WP	0101-0617-4282	598.36
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>4,600.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0072050	BLACK HAWK VANS	P0761481	INSTALL DOOR CATCH CV3	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	120.00
V0072050	BLACK HAWK VANS	P0761481	AARM SWITCH,DOOR SWITCH,R/R	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	478.50
V0072050	BLACK HAWK VANS	P0760893	ROLLSTOP,DEPLOY	6/15/2012	6/15/2012	AP	WP	0101-0618-4251	484.00
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0618-4261	2.37
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0618-4261	2.54
V0225660	EDDIES TRUCK SALES &	P0758093	CHK SENSOR AND	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	321.72
V0225660	EDDIES TRUCK SALES &	P0758921	ABS LIGHT ON-UPDATED	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	216.98
V0225660	EDDIES TRUCK SALES &	P0758921	REPLACED RT HEADLIGHT AND	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	126.67
V0310225	GREAT WESTERN TIRE INC.	P0760894	WHEEL COVER BUS 106	6/15/2012	6/15/2012	AP	WP	0101-0618-4251	124.95
V0310225	GREAT WESTERN TIRE INC.	P0761482	4 TIRES BUS 306	6/20/2012	6/20/2012	AP	WP	0101-0618-4267	1,311.68
V0310225	GREAT WESTERN TIRE INC.	P0761482	MOUNT 4 TIRES BUS 306	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	144.00
V0388100	INDOFF INC	P0760892	PAPER	6/15/2012	6/15/2012	AP	WP	0101-0618-4261	75.98
V0393980	INDUSTRIAL SUPPLY CO.	P0760895	REPAIR BIKE RACK BUS 606	6/15/2012	6/15/2012	AP	WP	0101-0618-4251	53.56
V0460150	KNOLOGY	P0760839	1521655 719-9791 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0760839	1521655 719-9626 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0618-4281	33.82
V0479715	LAUNDRY WORLD	P0761472	TOWELS 6/15/12	6/20/2012	6/20/2012	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0760388	TOWELS 6/4/12	6/7/2012	6/7/2012	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0761507	ALTERNATOR CV3	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	926.97
V0520190	MCKIE FORD INC	P0760896	REPLACE RADIATOR BUS 061	6/15/2012	6/15/2012	AP	WP	0101-0618-4251	946.70
V0563060	MONTANA DAKOTA UTIL	P0761374	03038923 22.6	6/20/2012	6/20/2012	AP	WP	0101-0618-4282	115.50
V0571825	MUELLENBERG ELECTRIC	P0760989	R/R BROKEN OUTSIDE OUTLET	6/15/2012	6/15/2012	AP	WP	0101-0618-4225	66.51
V0621900	OCCUPATIONAL HEALTH	P0760683	108421	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	106615	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0760683	102567	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	108291	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	108189	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	108383	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	NOT HIRED	6/8/2012	6/8/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	102567	6/20/2012	6/20/2012	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	108420	6/20/2012	6/20/2012	AP	WP	0101-0618-4225	40.00
V0631852	OLSON TOWING	P0760389	TOW BUS 82	6/7/2012	6/7/2012	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING	P0760389	TOW RR TO CHEVY	6/7/2012	6/7/2012	AP	WP	0101-0618-4251	100.00

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

V0717680	RAPID REFRIGERATION	P0759018	SCHRADER VALVE,SERVICE	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	1,310.16
V0775500	SERVALL UNIFORM/LINEN	P0761533	MOPS AT BARN	6/20/2012	6/20/2012	AP	WP	0101-0618-4264	13.72
V0808300	SOUTH DAKOTA DIV OF	P0761329	BACKGROUND CHECK-LEAKIN A	6/18/2012	6/18/2012	AP	WP	0101-0618-4225	43.25
V0823837	SPORTWORKS NORTHWEST	P0761434	PIVOT BOLT KITS	6/20/2012	6/20/2012	AP	WP	0101-0618-4251	58.70
V0880250	UNITED PARCEL SERVICE	P0761600	8110954585,CHARGES	6/20/2012	6/20/2012	AP	WP	0101-0618-4261	15.04
V0890180	VERIZON WIRELESS	P0759183	209-2438 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0618-4281	32.20
V0890180	VERIZON WIRELESS	P0759183	484-4792 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0618-4281	33.62
V0890180	VERIZON WIRELESS	P0759183	484-7305 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0618-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	545-4472 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0618-4281	53.17
V0935496	WHITE CO, THE C E	P0760390	TWO TROLLEY SEATS CV1&CV2	6/7/2012	6/7/2012	AP	WP	0101-0618-4251	300.00
<b>Cost Center: 0618</b>								<b>Total:</b>	<u>8,020.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0620-4261	9.33
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0620-4261	16.64
V0139590	CITY-PETTY	P0760399	DINO PARTY SUPPLIES	6/7/2012	6/7/2012	AP	WP	0101-0620-4227	39.18
V0188480	DAKOTA BUSINESS	P0760385	copier maintenance	6/8/2012	6/8/2012	AP	WP	0101-0620-4253	26.00
V0367655	HILLYARD INC.	P0761353	tissue toilet	6/20/2012	6/20/2012	AP	WP	0101-0620-4264	53.24
V0413525	JERRY'S CAKES SHAKES &	P0760383	Dinosaur birthday cake	6/8/2012	6/8/2012	AP	WP	0101-0620-4227	46.01
V0496340	LINTZ BROS PIZZA	P0756952	Lunch during John Crompton Pro	6/15/2012	6/15/2012	AP	WP	0101-0620-4270	186.90
V0890180	VERIZON WIRELESS	P0759183	431-4383 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0620-4281	54.99
V0899601	WALMART COMMUNITY	P0760384	party supplies for dinosaur pa	6/20/2012	6/20/2012	AP	WP	0101-0620-4227	19.85
V0934830	WESTERN STATIONERS	P0761280	office supplies	6/18/2012	6/18/2012	AP	WP	0101-0620-4261	26.64
<b>Cost Center: 0620</b>								<b>Total:</b>	<u>478.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0221830	EAGLE SALES OF THE BH	P0761599	CORR PO#P0756473-ORIG INV VOID	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	30.00
V0221830	EAGLE SALES OF THE BH	P0761467	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	500.85
V0221830	EAGLE SALES OF THE BH	P0761467	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	174.00
V0221830	EAGLE SALES OF THE BH	P0761467	ADJ COST	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	60.00
V0221830	EAGLE SALES OF THE BH	P0761467	CR RTN	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0761131	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	289.95
V0221830	EAGLE SALES OF THE BH	P0761131	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	597.80
V0221830	EAGLE SALES OF THE BH	P0761131	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	519.30
V0221830	EAGLE SALES OF THE BH	P0761131	ADJ COST	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	90.00
V0221830	EAGLE SALES OF THE BH	P0761131	RTN BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0761131	ADJ COST	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	60.00
V0221830	EAGLE SALES OF THE BH	P0761131	RTN BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0761131	ADJ COST	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	76.60
V0221830	EAGLE SALES OF THE BH	P0761131	RTN BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-76.60
V0221899	EARTHGRAINS BAKING	P0761023	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	60.90
V0221899	EARTHGRAINS BAKING	P0761023	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	15.92
V0221899	EARTHGRAINS BAKING	P0761023	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	49.20
V0221899	EARTHGRAINS BAKING	P0761023	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	73.39
V0221899	EARTHGRAINS BAKING	P0761023	ENGL MUFFIN	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	2.03
V0221899	EARTHGRAINS BAKING	P0761023	RTN BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-2.03
V0221899	EARTHGRAINS BAKING	P0761023	FOOTLONG CLUSTER	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	3.09
V0221899	EARTHGRAINS BAKING	P0761023	RTN BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-3.09
V0221899	EARTHGRAINS BAKING	P0761023	TST & ENGLISH MUFFIN	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	4.02
V0221899	EARTHGRAINS BAKING	P0761023	RTN BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-4.02
V0221899	EARTHGRAINS BAKING	P0761395	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	18.16
V0221899	EARTHGRAINS BAKING	P0761395	BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	59.37
V0221899	EARTHGRAINS BAKING	P0761395	CLASSIC WHITE & ENGL MUFFIN	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	4.03
V0221899	EARTHGRAINS BAKING	P0761395	RTN BREAD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-4.03
V0246281	FAMILY THRIFT CTR-WEST	P0761024	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	18.12
V0246281	FAMILY THRIFT CTR-WEST	P0761024	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	13.47
V0247880	FARMER BROTHERS CO	P0761026	COFFEE FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	369.01
V0255390	FISHER BEVERAGE	P0761132	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	172.95
V0255390	FISHER BEVERAGE	P0761132	BEER FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	411.20



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

V0340280	HARDWARE HANK	P0761396	MASKING TAPE	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	2.06
V0340280	HARDWARE HANK	P0761396	POTTING SOIL	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	11.98
V0421003	JOHNSON BROS. WESTERN	P0761397	WINE FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	39.40
V0659645	PEPSI-COLA BOTTLING CO	P0761399	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	300.00
V0659645	PEPSI-COLA BOTTLING CO	P0761399	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	120.00
V0659645	PEPSI-COLA BOTTLING CO	P0761042	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	147.00
V0659645	PEPSI-COLA BOTTLING CO	P0761042	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	173.00
V0659645	PEPSI-COLA BOTTLING CO	P0761042	ADJ	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-173.00
V0659645	PEPSI-COLA BOTTLING CO	P0761042	SODA FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	183.00
V0659645	PEPSI-COLA BOTTLING CO	P0761042	CREDIT EMPTIES	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	-10.00
V0698870	RR WASTE SOLUTION	P0761045	MAY 2012 SERVICE	6/20/2012	6/20/2012	AP	WP	0613-0654-4225	132.94
V0775500	SERVALL UNIFORM/LINEN	P0761406	NOPS TOWELS APRONS MAT	6/20/2012	6/20/2012	AP	WP	0613-0654-4264	40.61
V0781610	SHERWIN-WILLIAMS	P0761407	DECK STAIN	6/20/2012	6/20/2012	AP	WP	0613-0654-4252	149.95
V0881190	US FOOD SERVICE	P0761140	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	54.75
V0881190	US FOOD SERVICE	P0761140	TOWELS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0761140	TRAYS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	22.53
V0881190	US FOOD SERVICE	P0761140	CUPS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	8.14
V0881190	US FOOD SERVICE	P0761140	GLOVES	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	84.00
V0881190	US FOOD SERVICE	P0761140	STRAWS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	21.84
V0881190	US FOOD SERVICE	P0761140	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	1,212.79
V0881190	US FOOD SERVICE	P0761470	PAPER TOWELS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0761470	TISSUE	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	57.83
V0881190	US FOOD SERVICE	P0761470	NAPKINS	6/20/2012	6/20/2012	AP	WP	0613-0654-4269	77.66
V0881190	US FOOD SERVICE	P0761470	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	387.48
V0881190	US FOOD SERVICE	P0761141	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	87.06
V0881190	US FOOD SERVICE	P0761141	FOOD FOR RESALE	6/20/2012	6/20/2012	AP	WP	0613-0654-4520	1,229.32
<b>Cost Center: 0654</b>								<b>Total:</b>	<u>7,783.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0706-4261	20.90
V0139590	CITY-PETTY	P0761410	NOTARY FEE PARKER K	6/19/2012	6/19/2012	AP	WP	0101-0706-4225	30.00
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0706-4253	33.75
V0250245	FERBER ENGINEERING	P0760899	PIEDMONT VALLEY/BLACK	6/15/2012	6/15/2012	AP	WP	0101-0706-4223	236.24
V0250245	FERBER ENGINEERING	P0760900	PIEDMONT VALLEY/BLACK	6/15/2012	6/15/2012	AP	WP	0101-0706-4223	1,930.73
V0388100	INDOFF INC	P0760326	PROFESSIONAL MONTHLY	6/12/2012	6/12/2012	AP	WP	0101-0706-4261	17.99
V0460150	KNOLOGY	P0761076	1895769 JUN12 LD	6/14/2012	6/14/2012	AP	WP	0101-0706-4281	1.15
V0621900	OCCUPATIONAL HEALTH	P0760683	108409	6/8/2012	6/8/2012	AP	WP	0101-0706-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	108442	6/20/2012	6/20/2012	AP	WP	0101-0706-4225	30.00
V0618600	OFFICEMAX	P0760906	2012 RY WKLY PROAPPT	6/14/2012	6/14/2012	AP	WP	0101-0706-4261	21.99
V0618600	OFFICEMAX	P0760393	APC 550VA BATTERY BACKUPS	6/7/2012	6/7/2012	AP	WP	0101-0706-4261	127.78
V0618600	OFFICEMAX	P0760393	10 DIG BLUE/WHITE CALCULATOR	6/7/2012	6/7/2012	AP	WP	0101-0706-4261	9.99
V0787250	SIMPSON'S CREATIVE	P0760325	250 BUSINESS CARDS FOR KATIE P	6/12/2012	6/12/2012	AP	WP	0101-0706-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0760325	250 BUSINESS CARDS FOR NATE	6/12/2012	6/12/2012	AP	WP	0101-0706-4261	20.00

**Cost Center:** 0706      **Total:** 2,540.52

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0707-4253	16.20
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>16.20</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0708-4261	0.42
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0101-0708-4253	0.99
V0460150	KNOLOGY	P0761076	1895769 JUN12 LD	6/14/2012	6/14/2012	AP	WP	0101-0708-4281	2.17
V0890180	VERIZON WIRELESS	P0759183	877-4116 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0708-4281	59.58
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>63.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-0711-4261	30.95
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0711-4261	38.58
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0711-4281	16.51
V0890180	VERIZON WIRELESS	P0759183	390-9384 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	484-4130 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-1328 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	939-8003 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0759183	939-8394 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	390-5812 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0711-4281	16.10
								<b>Cost Center: 0711</b>	<b>Total:</b> <u>285.80</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0129095	CAREER LEARNING	P0760860	55769 GED testing fee.	6/20/2012	6/20/2012	AP	WP	0101-0712-4269	95.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-0712-4281	12.69
V0170792	TUCKER KUDRNA HOLEC	P0760861	51956 frame	6/20/2012	6/20/2012	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0760861	51956 lenses	6/20/2012	6/20/2012	AP	WP	0101-0712-4269	50.00
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>207.69</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0759183	390-5812 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-0713-4281	16.10
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>16.10</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-0714-4261	0.42
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>0.42</u>



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

**Cost Center:** 0833      WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2001B WASTEWATER REV REF	6/19/2012	6/19/2012	AP	WP	0604-0833-4490	1,549.63
V0255377	1ST NATIONAL BANK IN	P0761421	2011C WASTEWATER REV REF	6/19/2012	6/19/2012	AP	WP	0604-0833-4490	750.00
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DWNTWN IMPROV 6TH	6/20/2012	6/20/2012	AP	WP	0604-0833-4223	1.55
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DOWNTOWN	6/20/2012	6/20/2012	AP	WP	0604-0833-4223	3,393.52
V0438625	KADRMAS LEE & JACKSON	P0760775	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0604-0833-4223	69.17
V0438625	KADRMAS LEE & JACKSON	P0760777	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0604-0833-4223	325.79
V0438625	KADRMAS LEE & JACKSON	P0760774	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0604-0833-4223	0.22
V0698700	RCS CONSTRUCTION INC.	P0726600	WRF10-1883 WRF DIGESTER	5/25/2011	5/25/2011	AP	WP	0604-0833-4320	16,419.39
V0698700	RCS CONSTRUCTION INC.	P0751068	WRF10-1883 PRIMARY DIGESTER	2/22/2012	2/22/2012	AP	WP	0604-0833-4320	-8,225.49
V0698700	RCS CONSTRUCTION INC.	P0744470	WRF10-1883 PRIMARY DIGESTER	12/7/2011	12/7/2011	AP	WP	0604-0833-4320	1,243.72
V0698700	RCS CONSTRUCTION INC.	P0737615	WRF10-1883 PRIMARY DIGESTER	9/21/2011	9/21/2011	AP	WP	0604-0833-4320	1,602.78
V0698700	RCS CONSTRUCTION INC.	P0725071	WRF10-1883 PRIMARY DIGESTER	5/4/2011	5/4/2011	AP	WP	0604-0833-4320	1,683.56
V0698700	RCS CONSTRUCTION INC.	P0729434	WRF10-1883 PRIMARY DIGESTER	6/22/2011	6/22/2011	AP	WP	0604-0833-4320	-1,910.40
V0698700	RCS CONSTRUCTION INC.	P0734934	WRF10-1883 PRIMARY DIGESTER	8/24/2011	8/24/2011	AP	WP	0604-0833-4320	1,381.26
V0698700	RCS CONSTRUCTION INC.	P0732020	WRF10-1883 PRIMARY DIGESTER	7/20/2011	7/20/2011	AP	WP	0604-0833-4320	680.06
V0698700	RCS CONSTRUCTION INC.	P0740684	WRF10-1883 PRIMARY DIGESTER	10/26/2011	10/26/2011	AP	WP	0604-0833-4320	2,151.17
V0698700	RCS CONSTRUCTION INC.	P0719718	WRF10-1883 PRIMARY DIGESTER	3/9/2011	3/9/2011	AP	WP	0604-0833-4320	1,638.84
V0698700	RCS CONSTRUCTION INC.	P0742706	WRF10-1883 PRIMARY DIGESTER	11/23/2011	11/23/2011	AP	WP	0604-0833-4320	1,771.53
V0698700	RCS CONSTRUCTION INC.	P0760402	WRF10-1883 PRIMARY DIGESTER	6/7/2012	6/7/2012	AP	WP	0604-0833-4320	28,520.00
V0698700	RCS CONSTRUCTION INC.	P0760402	WRF10-1883 PRIMARY DIGESTER	6/7/2012	6/7/2012	AP	WP	0604-0833-4320	-28,520.00
V0698700	RCS CONSTRUCTION INC.	P0760402	WRF10-1883 PRIMARY DIGESTER	6/7/2012	6/7/2012	AP	WP	0604-0833-4320	8,520.00
V0698700	RCS CONSTRUCTION INC.	P0716853	WRF10-1883 PRIMARY DIGESTER	2/9/2011	2/9/2011	AP	WP	0604-0833-4320	1,563.58
T9073	SPERLICH CONSULTING	P0761432	11-1951 LELAND LN AND	6/20/2012	6/20/2012	AP	WP	0604-0833-4223	999.94
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>35,609.82</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0438625	KADRMAS LEE & JACKSON	P0760776	ST04-1397 EAST ANAMOSA -	6/12/2012	6/12/2012	AP	WP	0604-0834-4223	1,623.04
V0715300	RAPID CONSTRUCTION CO	P0760901	11-1978 DEADWOOD AVE	6/14/2012	6/14/2012	AP	WP	0604-0834-4380	-45,062.82
V0715300	RAPID CONSTRUCTION CO	P0760901	11-1978 DEADWOOD AVE	6/14/2012	6/14/2012	AP	WP	0604-0834-4380	44,066.27
V0715300	RAPID CONSTRUCTION CO	P0760901	11-1978 DEADWOOD AVE	6/14/2012	6/14/2012	AP	WP	0604-0834-4380	996.55
V0715300	RAPID CONSTRUCTION CO	P0760901	11-1978 DEADWOOD AVE SEWER	6/14/2012	6/14/2012	AP	WP	0604-0834-4380	45,062.82
								<b>Cost Center: 0834</b>	<b>Total:</b> <u>46,685.86</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0761421	2005 SALES TAX REV BONDS	6/19/2012	6/19/2012	AP	WP	0605-0835-4490	1,331.75
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>1,331.75</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0760855	00275020 14	6/12/2012	6/12/2012	AP	WP	0608-0840-4284	201.93
V0141335	CITY-WATER DEPARTMENT	P0760855	00275022 23	6/12/2012	6/12/2012	AP	WP	0608-0840-4284	280.31
V0346860	HARVEYS LOCK SHOP	P0761473	R/R DOOR COMM DEVELOP	6/20/2012	6/20/2012	AP	WP	0608-0840-4225	52.00
V0372635	HOLSWORTH & SON INC.,	P0760991	MOW,TRIM,SPRINKLER REPAIR	6/15/2012	6/15/2012	AP	WP	0608-0840-4225	408.80
V0563060	MONTANA DAKOTA UTIL	P0761609	02122427 36.0	6/20/2012	6/20/2012	AP	WP	0608-0840-4282	188.54
V0775500	SERVALL UNIFORM/LINEN	P0761483	MATS,DEODERIZERS MBTC	6/20/2012	6/20/2012	AP	WP	0608-0840-4264	44.83
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,176.41</u>

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

**Cost Center:** 0860                      CEMETERY                      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0760432	misc. supplies	6/8/2012	6/8/2012	AP	WP	0607-0860-4259	14.69
V0009235	ADT SECURITY SERVICES	P0759299	monthly security	6/15/2012	6/15/2012	AP	WP	0607-0860-4225	30.64
V0016290	ALSCO	P0760433	3x5 mat	6/8/2012	6/8/2012	AP	WP	0607-0860-4225	6.32
V0068420	BIERSCHBACH EQUIPMENT	P0760434	element set	6/8/2012	6/8/2012	AP	WP	0607-0860-4253	20.64
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12806165 465	6/20/2012	6/20/2012	AP	WP	0607-0860-4283	66.00
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12806164 1	6/20/2012	6/20/2012	AP	WP	0607-0860-4283	11.11
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12282121 2	6/20/2012	6/20/2012	AP	WP	0607-0860-4283	11.22
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12368351 0	6/20/2012	6/20/2012	AP	WP	0607-0860-4283	11.00
V0134679	CENTURYLINK	P0760833	06/01 INTERNET CHARGES	6/11/2012	6/11/2012	AP	WP	0607-0860-4281	44.40
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0607-0860-4261	2.12
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0607-0860-4261	3.39
V0188480	DAKOTA BUSINESS	P0761252	copier maintenance	6/18/2012	6/18/2012	AP	WP	0607-0860-4253	20.94
V0237350	EVERGREEN OFFICE	P0760437	office supplies	6/8/2012	6/8/2012	AP	WP	0607-0860-4261	48.07
V0421590	JOHNSON MACHINE INC.	P0760811	fhp belt	6/14/2012	6/14/2012	AP	WP	0607-0860-4259	9.52
V0426700	JOLLY LANE GREENHOUSE	P0760812	plants	6/14/2012	6/14/2012	AP	WP	0607-0860-4266	585.89
V0452223	KIRKPATRICK,	P0761243	buy back grave space #8, lot 3	6/18/2012	6/18/2012	AP	WP	0607-0860-4530	344.00
V0460150	KNOLOGY	P0760839	1513857 394-4189 JUN12 PHONE,L	6/12/2012	6/12/2012	AP	WP	0607-0860-4281	21.16
V0460150	KNOLOGY	P0760839	1513857 394-6736 JUN12 PHONE,L	6/12/2012	6/12/2012	AP	WP	0607-0860-4281	17.72
V0460150	KNOLOGY	P0760839	1513857 394-6959 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0607-0860-4281	17.51
V0520500	M G OIL CO	P0760815	fuel	6/14/2012	6/14/2012	AP	WP	0607-0860-4262	1,748.70
V0541285	MENARDS	P0760443	paint supplies	6/8/2012	6/8/2012	AP	WP	0607-0860-4259	43.53
V0563060	MONTANA DAKOTA UTIL	P0761609	03713621 1.7	6/20/2012	6/20/2012	AP	WP	0607-0860-4282	19.04
V0612410	NORTHWEST PIPE FITTING	P0760444	pvc supplies	6/8/2012	6/8/2012	AP	WP	0607-0860-4266	49.52
V0890180	VERIZON WIRELESS	P0759183	484-2212 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0607-0860-4281	33.60
<b>Cost Center: 0860</b>								<b>Total:</b>	<u>3,180.73</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2008 PKNG REV BONDS TRUSTEE	6/19/2012	6/19/2012	AP	WP	0610-0870-4490	750.00
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0610-0870-4261	41.55
V0141335	CITY-WATER DEPARTMENT	P0760855	09005375 0	6/12/2012	6/12/2012	AP	WP	0610-0870-4284	92.29
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-PARKING	6/12/2012	6/12/2012	AP	WP	0610-0870-4530	48.60
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>940.65</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0036665	ARMSTRONG MEDICAL	P0760511	DISP INFANT LUNGS,ADULT	6/11/2012	6/11/2012	AP	WP	0618-0890-4253	161.61
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12329173 1230	6/20/2012	6/20/2012	AP	WP	0618-0890-4283	146.08
V0088185	BOUND TREE MEDICAL INCP	0760506	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	294.00
V0088185	BOUND TREE MEDICAL INCP	0760506	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	2,461.80
V0088185	BOUND TREE MEDICAL INCP	0760506	FINGER RING CUTTER	6/11/2012	6/11/2012	AP	WP	0618-0890-4265	16.47
V0066860	CHANNING L BETE CO INC	P0760377	HRTSVR CHILD CARDS,FAM &	6/11/2012	6/11/2012	AP	WP	0618-0890-4269	356.73
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0618-0890-4261	340.94
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0618-0890-4261	303.83
V0195592	DARLING, MAY	P0759510	Refund on ambulance call #11-1	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	100.00
V0232330	EMERGENCY MEDICAL	P0761318	EMS DISPOSABLES	6/18/2012	6/18/2012	AP	WP	0618-0890-4297	211.89
V0251140	FINANCIAL FORMS &	P0761314	7500 #10 WINDOW	6/18/2012	6/18/2012	AP	WP	0618-0890-4261	639.50
V0251140	FINANCIAL FORMS &	P0761314	2500 #9 SECURITY WINDOW	6/18/2012	6/18/2012	AP	WP	0618-0890-4261	247.50
V0251140	FINANCIAL FORMS &	P0761314	7500 #8 REMITTANCE ENVELOPE	6/18/2012	6/18/2012	AP	WP	0618-0890-4261	442.50
V0349550	HEARTLAND PAPER CO,	P0760733	5 CS QUAT DISF/STOCK	6/11/2012	6/11/2012	AP	WP	0618-0890-4264	67.80
V0349550	HEARTLAND PAPER CO,	P0760733	4 CS BATH TISSUE,1 BOX QUAT DI	6/11/2012	6/11/2012	AP	WP	0618-0890-4264	122.35
T9594	INDIAN HEALTH SERVICES	P0759509	Refund on ambulance call #11-0	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	73.99
V0400450	INTERSTATE BATTERIES	P0760501	BACKUP BATTERY	6/11/2012	6/11/2012	AP	WP	0618-0890-4295	18.99
V0421590	JOHNSON MACHINE INC.	P0760395	OIL FILTER & AIR FILTER/M1	6/11/2012	6/11/2012	AP	WP	0618-0890-4251	36.72
V0455198	KLUCAS, CHRISTOPHER	P0761289	MEALS-ROCHESTER MN AMB	6/18/2012	6/18/2012	AP	WP	0618-0890-4270	47.00
V0469300	KREISER SURGICAL INC	P0761317	EMS DISPOSABLES	6/18/2012	6/18/2012	AP	WP	0618-0890-4297	4,151.91
V0469300	KREISER SURGICAL INC	P0761317	EMS DISPOSABLES	6/18/2012	6/18/2012	AP	WP	0618-0890-4297	54.13
V0469300	KREISER SURGICAL INC	P0760510	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	122.58
V0469300	KREISER SURGICAL INC	P0760510	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	1,757.64
V0469300	KREISER SURGICAL INC	P0760510	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	89.18
V0469300	KREISER SURGICAL INC	P0760510	EMS DISPOSABLES	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	89.18
V0489251	LEONARD, JASON	P0760857	Refund of overpymt on ambulanc	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	200.00
V0536254	MATHESON-LINWELD	P0761319	OXYGEN/AMB	6/18/2012	6/18/2012	AP	WP	0618-0890-4297	135.86
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	117.46
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	80.66
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	21.70
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	86.10
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	40.10
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	100.90

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V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	49.30
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	117.46
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	53.06
V0536254	MATHESON-LINWELD	P0760513	OXYGEN/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	58.50
V0536254	MATHESON-LINWELD	P0760378	OXYGEN LEASE/AMB/MAY 2012	6/11/2012	6/11/2012	AP	WP	0618-0890-4246	363.58
V0536254	MATHESON-LINWELD	P0760392	OXYGEN BOTTLE LEASE/FEBR	6/11/2012	6/11/2012	AP	WP	0618-0890-4246	293.99
V0539382	MEDICA INSURANCE	P0759513	Refund of overpymt on ambulanc	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	28.26
V0540122	MEDICAL WASTE	P0760502	MEDICAL WASTE DISPOSAL/MAY	6/11/2012	6/11/2012	AP	WP	0618-0890-4264	258.75
V0538550	MEDICINE SHOPPE #0461,	P0760504	EMS DISPOSABLES/5-21-12	6/11/2012	6/11/2012	AP	WP	0618-0890-4297	806.04
V0545255	MIDCONTINENT	P0760660	9/27/09 BILLING 114997001	6/8/2012	6/8/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0760660	8/30/09 BILLING 114997001	6/8/2012	6/8/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0760659	CORR 7/25/10 BILLING 700945150	6/8/2012	6/8/2012	AP	WP	0618-0890-4281	-90.00
V0563060	MONTANA DAKOTA UTIL	P0761374	01310223 3.3	6/20/2012	6/20/2012	AP	WP	0618-0890-4282	20.29
V0563060	MONTANA DAKOTA UTIL	P0761374	02142422 9.3	6/20/2012	6/20/2012	AP	WP	0618-0890-4282	48.52
V0563060	MONTANA DAKOTA UTIL	P0761374	37211602 1.7	6/20/2012	6/20/2012	AP	WP	0618-0890-4282	13.73
V0661062	PETERSON, DOLORES	P0759512	Refund on ambulance call #11-0	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	70.28
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-AMBULANCE	6/12/2012	6/12/2012	AP	WP	0618-0890-4530	91.88
V0714402	RAPID CITY REGIONAL	P0760110	REGISTRATION FOR ROBERT	6/7/2012	6/7/2012	AP	WP	0618-0890-4270	75.00
V0714402	RAPID CITY REGIONAL	P0760110	ADJ	6/7/2012	6/7/2012	AP	WP	0618-0890-4270	-75.00
V0714402	RAPID CITY REGIONAL	P0760110	REG-RENDON, R	6/7/2012	6/7/2012	AP	WP	0618-0890-4270	25.00
V0714402	RAPID CITY REGIONAL	P0760110	REG-LAPPE, T	6/7/2012	6/7/2012	AP	WP	0618-0890-4270	25.00
V0714402	RAPID CITY REGIONAL	P0760110	REG-WHITE D	6/7/2012	6/7/2012	AP	WP	0618-0890-4270	25.00
V0722757	RECORD STORAGE	P0760866	RECORD STORAGE/AMB/MAY 2012	6/13/2012	6/13/2012	AP	WP	0618-0890-4225	22.00
V0774536	SEDGWICK CLAIMS	P0759507	Refund due to overpymt on ambu	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	100.00
V0775500	SERVALL UNIFORM/LINEN	P0760512	TOWEL & LINEN SERVICE/AMB	6/11/2012	6/11/2012	AP	WP	0618-0890-4264	76.25
T9538	STATE FARM INSURANCE	P0760856	Refund of overpymt on ambulanc	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	561.73
V0726912	SUTLIFF, KATHLEEN	P0759534	Refund on ambulance call #11-0	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	8.44
V0840056	SWISSPHONE	P0760105	PAGER REPAIRS	6/20/2012	6/20/2012	AP	WP	0618-0890-4253	310.46
V0849912	THORNE, FREDERICK	P0759511	Refund on ambulance call #11-0	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	99.15
T9539	UNITED HEALTHCARE -	P0759508	Refund on amb call #11-05115 f	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	87.77
T9269	UNITED HEALTHCARE	P0759504	refund of overpymt on ambulanc	6/14/2012	6/14/2012	AP	WP	0618-0890-4530	365.04
V0890180	VERIZON WIRELESS	P0759183	786-2731 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2819 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-2915 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-5045 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01



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V0890180	VERIZON WIRELESS	P0759183	786-8868 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	786-8869 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	863-0062 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.52
V0890180	VERIZON WIRELESS	P0759183	863-0063 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0759183	863-0064 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.46
V0890180	VERIZON WIRELESS	P0759183	863-0065 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	54.59
V0890180	VERIZON WIRELESS	P0759183	863-0066 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0067 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0759183	863-0068 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0759183	863-1058 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	79.42
V0890180	VERIZON WIRELESS	P0759183	939-4515 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	54.59
V0890180	VERIZON WIRELESS	P0759183	939-5032 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0618-0890-4281	75.70
V0892371	VIDACARE CORPORATION	P0761316	EMS DISPOSABLES	6/18/2012	6/18/2012	AP	WP	0618-0890-4297	997.88
V0950050	WRIGHT, MIKE	P0761290	MEALS-ROCHESTER MN AMB	6/18/2012	6/18/2012	AP	WP	0618-0890-4270	47.00
								<b>Cost Center: 0890</b>	<b>Total: <u>19,304.49</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0452223	KIRKPATRICK,	P0761243	buy back grave space #8, lot 3	6/18/2012	6/18/2012	AP	WP	0726-0907-4530	86.00
								<b>Cost Center:</b> 0907	<b>Total:</b> <u>86.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2010B CFC BONDS TRUSTEE FEE	6/19/2012	6/19/2012	AP	WP	0734-0909-4490	750.00
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0760834	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0760834	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0760834	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0777-0914-4281	105.46
V0890180	VERIZON WIRELESS	P0758469	PHONE/ENERGY PLANT	6/7/2012	6/7/2012	AP	WP	0777-0914-4281	149.99
V0890180	VERIZON WIRELESS	P0759183	431-2285 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0777-0914-4281	33.60
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>489.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0760862	Mow and trim yard at 2137 Elm	6/12/2012	6/12/2012	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0760256	Mow and trim yard 831 North Ma	6/12/2012	6/12/2012	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0760593	Mowing and trim yard 2215 Sout	6/11/2012	6/11/2012	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0760259	Mow and trim yard 1105 Saint J	6/11/2012	6/11/2012	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0760594	Mow and trim yard 417 East Wat	6/12/2012	6/12/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0760858	Mow and trim yard at 4816 West	6/13/2012	6/13/2012	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0760859	Mow and trim yard at 1915 38th	6/13/2012	6/13/2012	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0760129	Mow/Trim @ Tax ID 55052 (OUTLO	6/8/2012	6/8/2012	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0761221	Remove debris, mow and trim ya	6/18/2012	6/18/2012	AP	WP	0260-0927-4225	360.00
V0180010	CRICKET LAWN SERVICE	P0761209	Removed debris and small branc	6/18/2012	6/18/2012	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0759323	Mow and trim yard at 4209 West	6/7/2012	6/7/2012	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0759008	Mow and trim yard 3325 Sturgis	6/7/2012	6/7/2012	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0759324	Mow and trim the yard and remo	6/7/2012	6/7/2012	AP	WP	0260-0927-4225	120.00
T934	FRANK'S TREE SERVICE	P0760233	Remove tree limb from 403 Colu	6/7/2012	6/7/2012	AP	WP	0260-0927-4225	170.00

**Cost Center:** 0927      **Total:** 2,210.00

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0760717	6/4-8 POSTAGE	6/20/2012	6/20/2012	AP	WP	0510-0930-4261	2.80
V0139602	CITY OF RAPID	P0760714	5/28-6/1 POSTAGE	6/20/2012	6/20/2012	AP	WP	0510-0930-4261	9.66
V0460150	KNOLOGY	P0761078	1895769 JUN12 PHONE,LD	6/20/2012	6/20/2012	AP	WP	0510-0930-4281	19.08
V0728111	REHAB ESCROW ACCOUNT	P0758035	Removal of old roofing and rep	6/20/2012	6/20/2012	AP	WP	0510-0930-6313	6,236.74
								<b>Cost Center: 0930</b>	<b>Total:</b> <u>6,268.28</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2009 WTR REV BONDS TRUSTEE	6/19/2012	6/19/2012	AP	WP	0602-0932-4490	6,137.50
V0522045	MAINLINE CONTRACTING	P0742107	W10-1890 N PINEDALE RESERVOIR	11/9/2011	11/9/2011	AP	WP	0602-0932-4381	7,266.25
V0522045	MAINLINE CONTRACTING	P0744467	W10-1890 NORTH PINEDALE	12/7/2011	12/7/2011	AP	WP	0602-0932-4381	1,982.50
V0522045	MAINLINE CONTRACTING	P0730671	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0932-4381	598.09
V0522045	MAINLINE CONTRACTING	P0736599	W10-1890 NORTH PINEDALE	9/7/2011	9/7/2011	AP	WP	0602-0932-4381	2,995.56
V0522045	MAINLINE CONTRACTING	P0739233	W10-1890 NORTH PINEDALE	10/5/2011	10/5/2011	AP	WP	0602-0932-4381	11,668.75
V0522045	MAINLINE CONTRACTING	P0733538	W10-1890 NORTH PINEDALE	8/3/2011	8/3/2011	AP	WP	0602-0932-4381	1,230.00
V0522045	MAINLINE CONTRACTING	P0752266	W10-1890 N PINEDALE RESERVOIR	3/7/2012	3/7/2012	AP	WP	0602-0932-4381	-20,741.16
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 N PINEDALE RESERVOIR	6/20/2012	6/20/2012	AP	WP	0602-0932-4381	24,600.00
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 NORTH PINEDALE	6/20/2012	6/20/2012	AP	WP	0602-0932-4381	49,101.99
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 N PINEDALE RESERVOIR	6/20/2012	6/20/2012	AP	WP	0602-0932-4381	-49,101.99
<b>Cost Center:</b> 0932								<b>Total:</b>	<u>35,737.49</u>

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

**Cost Center:** 0933

WATER

**Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DWNTWN IMPROV 6TH	6/20/2012	6/20/2012	AP	WP	0602-0933-4223	1.55
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DOWNTOWN	6/20/2012	6/20/2012	AP	WP	0602-0933-4223	3,393.52
V0438625	KADRMAS LEE & JACKSON	P0760775	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0602-0933-4223	345.91
V0438625	KADRMAS LEE & JACKSON	P0760774	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0602-0933-4223	1.16
V0438625	KADRMAS LEE & JACKSON	P0760777	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0602-0933-4223	1,411.76
T9073	SPERLICH CONSULTING	P0761432	11-1951 LELAND LN AND	6/20/2012	6/20/2012	AP	WP	0602-0933-4223	1,249.92
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>6,403.82</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0236662	EVANGELICAL LUTHERAN	P0761555	DR05-1483 GOOD SAMARITAN	6/20/2012	6/20/2012	AP	WP	0602-0934-4223	1,163.39
V0438625	KADRMAS LEE & JACKSON	P0760776	ST04-1397 EAST ANAMOSA -	6/12/2012	6/12/2012	AP	WP	0602-0934-4223	9,139.75
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 N PINEDALE RESERVOIR	6/20/2012	6/20/2012	AP	WP	0602-0934-4381	-998.01
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 NORTH PINEDALE	6/20/2012	6/20/2012	AP	WP	0602-0934-4381	998.01
V0522045	MAINLINE CONTRACTING	P0760938	W10-1890 N PINEDALE RESERVOIR	6/20/2012	6/20/2012	AP	WP	0602-0934-4381	500.00
V0522045	MAINLINE CONTRACTING	P0752266	W10-1890 N PINEDALE RESERVOIR	3/7/2012	3/7/2012	AP	WP	0602-0934-4381	-1,193.20
V0522045	MAINLINE CONTRACTING	P0733538	W10-1890 NORTH PINEDALE	8/3/2011	8/3/2011	AP	WP	0602-0934-4381	6,739.68
V0522045	MAINLINE CONTRACTING	P0739233	W10-1890 NORTH PINEDALE	10/5/2011	10/5/2011	AP	WP	0602-0934-4381	188.87
V0522045	MAINLINE CONTRACTING	P0736599	W10-1890 NORTH PINEDALE	9/7/2011	9/7/2011	AP	WP	0602-0934-4381	509.85
V0522045	MAINLINE CONTRACTING	P0730671	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	6,731.73
V0522045	MAINLINE CONTRACTING	P0744467	W10-1890 NORTH PINEDALE	12/7/2011	12/7/2011	AP	WP	0602-0934-4381	4,383.85
V0522045	MAINLINE CONTRACTING	P0742107	W10-1890 N PINEDALE RESERVOIR	11/9/2011	11/9/2011	AP	WP	0602-0934-4381	2,337.34
V0522045	MAINLINE CONTRACTING	P0742107	W10-1890 N PINEDALE RESERVOIR	11/9/2011	11/9/2011	AP	WP	0602-0934-4381	301.88
V0715300	RAPID CONSTRUCTION CO	P0760901	11-1978 DEADWOOD AVE SEWER	6/14/2012	6/14/2012	AP	WP	0602-0934-4381	8,455.21

**Cost Center:** 0934      **Total:** 39,258.35

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

**Cost Center:** 0935      ARRA COMMUNITY      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066915	BETHEL ASSEMBLY OF	P0760853	FINAL DRAW. May 2012 salary fo	6/20/2012	6/20/2012	AP	WP	0511-0935-6210	938.22
								<b>Cost Center:</b> 0935	<b>Total:</b> <u>938.22</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2011A PFC BONDS TRUSTEE FEE	6/19/2012	6/19/2012	AP	WP	0782-0939-4490	1,959.38
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>1,959.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0793-0968-4261	0.85
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0793-0968-4253	7.91
V0237350	EVERGREEN OFFICE	P0760641	PAPER	6/12/2012	6/12/2012	AP	WP	0793-0968-4261	33.99
V0237350	EVERGREEN OFFICE	P0760208	PAPER	6/7/2012	6/7/2012	AP	WP	0793-0968-4261	17.99
V0246282	FAMILY THRIFT CENTER	P0761285	DONUTS-DEFENSIVE DRIVING	6/15/2012	6/15/2012	AP	WP	0793-0968-4263	17.88
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0793-0968-4281	16.42
V0475495	L'ESPERANCE, KEITH	P0760838	MEALS-NASHVILLE TN	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	61.00
V0475495	L'ESPERANCE, KEITH	P0760838	LODG-NASHVILLE TN	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	1,011.85
V0475495	L'ESPERANCE, KEITH	P0760838	HOUSEKEEPING TIPS-NASHVILLE	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	5.00
V0475495	L'ESPERANCE, KEITH	P0760838	SHUTTLE-NASHVILLE TN	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	44.00
V0475495	L'ESPERANCE, KEITH	P0760838	BAGGAGE FEES-NASHVILLE TN	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	50.00
V0475495	L'ESPERANCE, KEITH	P0760838	AIRPORT PARKING	6/11/2012	6/11/2012	AP	WP	0793-0968-4270	40.00
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0793-0968-4253	118.36
V0934830	WESTERN STATIONERS	P0760482	78 CARTRIDGE	6/11/2012	6/11/2012	AP	WP	0793-0968-4261	40.85

**Cost Center:** 0968      **Total:** 1,466.10

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-LIBRARY	6/12/2012	6/12/2012	AP	WP	0996-0971-4530	200.41
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>200.41</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0249445	FEDERAL EXPRESS	P0760836	793622636108,CHARGES	6/13/2012	6/13/2012	AP	WP	0606-2073-4261	24.61
V0249445	FEDERAL EXPRESS	P0760836	793633454348,CHARGES	6/13/2012	6/13/2012	AP	WP	0606-2073-4261	9.90
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 MAIN TERM BLDG	6/20/2012	6/20/2012	AP	WP	0606-2073-4282	1,932.55
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-AIRPORT	6/12/2012	6/12/2012	AP	WP	0606-2073-4530	15.39
V0890180	VERIZON WIRELESS	P0759183	939-9716 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0759183	390-6528 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	36.71
V0890180	VERIZON WIRELESS	P0759183	390-7212 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	40.43
V0890180	VERIZON WIRELESS	P0759183	415-2377 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	54.18
V0890180	VERIZON WIRELESS	P0759183	415-3135 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	57.58
V0890180	VERIZON WIRELESS	P0759183	430-9297 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	56.28
V0890180	VERIZON WIRELESS	P0759183	593-1755 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	593-3419 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	53.69
V0890180	VERIZON WIRELESS	P0759183	787-3136 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2073-4281	40.01
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>2,414.51</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 TSA BLDG STES A&B	6/20/2012	6/20/2012	AP	WP	0606-2075-4282	27.81
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 TSA BLDG STE C	6/20/2012	6/20/2012	AP	WP	0606-2075-4282	42.58
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 ARPT MAINT SHOP	6/20/2012	6/20/2012	AP	WP	0606-2075-4282	28.74
V0621900	OCCUPATIONAL HEALTH	P0761604	107614	6/20/2012	6/20/2012	AP	WP	0606-2075-4225	40.00
								<b>Cost Center: 2075</b>	<b>Total:</b> <u>139.13</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 SRE BLDG	6/20/2012	6/20/2012	AP	WP	0606-2076-4282	99.01
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 ELEC VAULT GENERATOR	6/20/2012	6/20/2012	AP	WP	0606-2076-4282	31.17
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 SAND STORAGE BLDG	6/20/2012	6/20/2012	AP	WP	0606-2076-4282	11.20
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>141.38</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0621900	OCCUPATIONAL HEALTH	P0760683	106191	6/8/2012	6/8/2012	AP	WP	0606-2078-4225	40.00
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>40.00</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 ARFF STATION (NEW)	6/20/2012	6/20/2012	AP	WP	0606-2079-4282	407.30
V0563060	MONTANA DAKOTA UTIL	P0761898	JUN'12 ARFF STATION (OLD)	6/20/2012	6/20/2012	AP	WP	0606-2079-4282	11.20
V0890180	VERIZON WIRELESS	P0759183	863-1059 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2079-4281	40.33
V0890180	VERIZON WIRELESS	P0759183	863-1500 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2079-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	390-2022 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0606-2079-4281	41.08
								<b>Cost Center: 2079</b>	<b>Total:</b> <u>531.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2008 GROSS RECEIPTS BONDS	6/19/2012	6/19/2012	AP	WP	0775-4132-4490	861.00
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>861.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761374	35705602 137.5	6/20/2012	6/20/2012	AP	WP	0775-4134-4282	656.96
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>656.96</u>

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

**Cost Center:** 4136      CC EVENT SERVIC      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0621900	OCCUPATIONAL HEALTH	P0760683	107864	6/8/2012	6/8/2012	AP	WP	0775-4136-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	105918	6/8/2012	6/8/2012	AP	WP	0775-4136-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0760683	102303	6/8/2012	6/8/2012	AP	WP	0775-4136-4225	40.00
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>110.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-6021-4261	7.21
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-6021-4261	32.76
V0180300	CROSSROADS HOTEL &	P0761371	LODG-FLOTO M	6/18/2012	6/18/2012	AP	WP	0101-6021-4270	144.00
V0237350	EVERGREEN OFFICE	P0761148	SHARPLET PENCILS	6/15/2012	6/15/2012	AP	WP	0101-6021-4261	23.88
V0237350	EVERGREEN OFFICE	P0761148	6 ENERGEL PENS	6/15/2012	6/15/2012	AP	WP	0101-6021-4261	10.44
V0237350	EVERGREEN OFFICE	P0761148	POST IT NOTES	6/15/2012	6/15/2012	AP	WP	0101-6021-4261	7.96
V0237350	EVERGREEN OFFICE	P0761148	ADJ COST POST IT NOTES	6/15/2012	6/15/2012	AP	WP	0101-6021-4261	3.98
V0445325	KETEL THORSTENSON &	P0760854	2011 AUDIT WORK	6/12/2012	6/12/2012	AP	WP	0101-6021-4222	6,000.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-6021-4281	27.31
V0656925	PENNINGTON COUNTY	P0761287	JUN 11 STMT	6/15/2012	6/15/2012	AP	WP	0101-6021-4225	187.00
V0711110	RAPID CITY JOURNAL	P0761423	JUNE 18, 2012 ALCOHOL HEARING	6/19/2012	6/19/2012	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0761423	RESOLUTION 2012-066	6/19/2012	6/19/2012	AP	WP	0101-6021-4230	352.44
V0711110	RAPID CITY JOURNAL	P0761423	FALCON DR. BIDS	6/19/2012	6/19/2012	AP	WP	0101-6021-4230	56.84
V0711110	RAPID CITY JOURNAL	P0761423	RZN ORD 5842	6/19/2012	6/19/2012	AP	WP	0101-6021-4230	756.36
V0711110	RAPID CITY JOURNAL	P0760936	ELECTRIC PICKUP SANDER	6/12/2012	6/12/2012	AP	WP	0101-6021-4230	46.40
V0711110	RAPID CITY JOURNAL	P0760936	SAFE ROUTE TO SCHOOLS	6/12/2012	6/12/2012	AP	WP	0101-6021-4230	61.48
V0711110	RAPID CITY JOURNAL	P0760936	JUNE 18, 2012 HEARING	6/12/2012	6/12/2012	AP	WP	0101-6021-4230	61.60
V0711110	RAPID CITY JOURNAL	P0760936	JUNE 2, 2012 MINUTES	6/12/2012	6/12/2012	AP	WP	0101-6021-4230	2,598.64
V0722757	RECORD STORAGE	P0760583	RECORDS STORAGE	6/7/2012	6/7/2012	AP	WP	0101-6021-4225	58.19
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0101-6021-4253	128.94
V0890180	VERIZON WIRELESS	P0759183	390-4156 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6021-4281	53.92
V0934830	WESTERN STATIONERS	P0760482	PAPER	6/11/2012	6/11/2012	AP	WP	0101-6021-4261	172.00
V0934830	WESTERN STATIONERS	P0760605	COLOR PRINTER DRUM	6/11/2012	6/11/2012	AP	WP	0101-6021-4261	228.38
<b>Cost Center:</b> 6021								<b>Total:</b>	<u>11,048.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-6022-4261	192.32
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0101-6022-4261	0.32
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0101-6022-4261	97.57
V0139590	CITY-PETTY	P0761410	POSTAGE BALANCE	6/19/2012	6/19/2012	AP	WP	0101-6022-4261	0.91
V0180300	CROSSROADS HOTEL &	P0761371	LODG-EWING C	6/18/2012	6/18/2012	AP	WP	0101-6022-4270	144.00
V0237350	EVERGREEN OFFICE	P0760478	BINDER COVERS	6/7/2012	6/7/2012	AP	WP	0101-6022-4261	57.25
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-6022-4281	28.71
V0722757	RECORD STORAGE	P0760583	RECORDS STORAGE	6/7/2012	6/7/2012	AP	WP	0101-6022-4225	58.19
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0101-6022-4253	99.28
V0880250	UNITED PARCEL SERVICE	P0761600	WEEKLY SVC CHARGE	6/20/2012	6/20/2012	AP	WP	0101-6022-4261	20.00
V0933099	WESTERN MAILERS	P0760584	POSTAGE REJECTS	6/7/2012	6/7/2012	AP	WP	0101-6022-4261	46.94
V0934830	WESTERN STATIONERS	P0760482	PAPER	6/11/2012	6/11/2012	AP	WP	0101-6022-4261	172.00
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>917.49</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0237350	EVERGREEN OFFICE	P0760478	COUNTER PENS	6/7/2012	6/7/2012	AP	WP	0101-6023-4261	8.76
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>8.76</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0035576	ARGUS LEADER	P0761324	ADVERTISING-IT OFFICER	6/20/2012	6/20/2012	AP	WP	0101-6024-4230	399.00
V0137240	CHRIS SUPPLY COMPANY	P0761368	MICROSCANNER 2 CABLE	6/18/2012	6/18/2012	AP	WP	0101-6024-4296	445.25
V0190921	DAKOTA Q INTERNET	P0761286	GOLD MONTHLY HOSTING	6/15/2012	6/15/2012	AP	WP	0101-6024-4281	49.95
V0305780	GOLDEN WEST	P0760728	I-WITNESS RETAIL	6/11/2012	6/11/2012	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE,LD	6/14/2012	6/14/2012	AP	WP	0101-6024-4281	59.67
V0477850	LAKOTA COUNTRY TIMES	P0760720	ADVERTISING-IT OFFICER	6/12/2012	6/12/2012	AP	WP	0101-6024-4230	32.00
V0843620	TELECOM RECOVERY	P0760913	VOICE RECOVERY SERVICE	6/13/2012	6/13/2012	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0759183	390-3610 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	415-1692 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	53.92
V0890180	VERIZON WIRELESS	P0759183	415-7181 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	415-8295 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	53.43
V0890180	VERIZON WIRELESS	P0759183	430-6398 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	430-8031 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	53.17
V0890180	VERIZON WIRELESS	P0759183	484-0115 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	54.73
V0890180	VERIZON WIRELESS	P0759183	786-4737 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	40.05
V0890180	VERIZON WIRELESS	P0759183	863-0076 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-0077 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	54.21
V0890180	VERIZON WIRELESS	P0759183	939-4435 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-4436 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-6024-4281	31.58
<b>Cost Center: 6024</b>								<b>Total:</b>	<u>1,893.34</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0101-6026-4281	8.21
V0460150	KNOLOGY	P0760783	1922553 721-7270 JUN12 PHONE	6/11/2012	6/11/2012	AP	WP	0101-6026-4281	23.81
V0732102	RICOH USA	P0761605	JUN12 COPIER	6/20/2012	6/20/2012	AP	WP	0101-6026-4253	4.66
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>36.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12768084 608	6/20/2012	6/20/2012	AP	WP	0101-6031-4283	82.83
V0563060	MONTANA DAKOTA UTIL	P0761374	01514622 0.6	6/20/2012	6/20/2012	AP	WP	0101-6031-4282	13.28
V0621900	OCCUPATIONAL HEALTH	P0760683	108429	6/8/2012	6/8/2012	AP	WP	0101-6031-4225	30.00
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>126.11</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0760834	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0761076	1895769 JUN12 PHONE	6/14/2012	6/14/2012	AP	WP	0101-6061-4281	8.21
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>43.36</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0761374	02189424 98.8	6/20/2012	6/20/2012	AP	WP	0101-6062-4282	478.21
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>478.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0760855	00271297 26	6/12/2012	6/12/2012	AP	WP	0101-6064-4284	218.93
V0141335	CITY-WATER DEPARTMENT	P0760855	00271299 226	6/12/2012	6/12/2012	AP	WP	0101-6064-4284	1,040.36
V0563060	MONTANA DAKOTA UTIL	P0761374	02104722 118.6	6/20/2012	6/20/2012	AP	WP	0101-6064-4282	569.74
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>1,829.03</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0761334	BUNGEE CORD, ANTIFREEZE,	6/19/2012	6/19/2012	AP	WP	0602-7011-4269	155.61	
V0016290	ALSCO	P0760669	MATS, MOPS 060512	6/12/2012	6/12/2012	AP	WP	0602-7011-4264	39.75	
V0054631	BARTLING, JENNIFER	P0760924	WATER CONSV REBATE WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00	
V0061496	BECKER, JESSICA	P0760925	WATER CONSV REBATE - WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00	
V0064502	BENNE, JOYCE/SAM	P0760926	WATER CONSV REBATE WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00	
V0075580	BLACK HILLS ELECTRIC	P0761767	21201 498	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	83.39	
V0075580	BLACK HILLS ELECTRIC	P0761767	21201 6900	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	946.91	
V0075580	BLACK HILLS ELECTRIC	P0761767	21201 5	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	18.17	
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12375897 0	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	8.20	
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12302613 0	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0761241	5734333259 12766482 285	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	44.51	
V0078490	BLACK HILLS POWER &	P0761607	1881777834 12773974 508	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	74.74	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12311933 28560	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	2,615.13	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12302299 2400	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	213.05	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12227183 7520	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	646.13	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12311926 23520	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	2,774.51	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12153657 28	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	14.32	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12766322 94	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	23.84	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12227182 13760	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	1,335.02	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12761349 0	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	11.00	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12311925 240	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	238.07	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12225884 25	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	18.21	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12324929 0	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0762216	4862595430 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	9.76	
V0078490	BLACK HILLS POWER &	P0762216	9664325555 12764058 657	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	113.17	
V0078490	BLACK HILLS POWER &	P0762216	9664325555 12807513 123	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	25.58	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12806366 37	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	15.37	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766268 480	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	49.13	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12775688 63540	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	4,931.28	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766299 1440	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	426.32	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12766481 243	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	39.70	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12427318 147	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	28.37	
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12767055 66320	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	5,020.44	

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V0078490	BLACK HILLS POWER &	P0762051	3772762464 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	9.73
V0078490	BLACK HILLS POWER &	P0762051	3772762464 12775425 200	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	49.19
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12766483 40752	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	4,174.61
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12153846 17	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	13.01
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12154242 49	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	16.80
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12764104 106	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	23.53
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12311924 4720	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	1,179.14
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12766544 416	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	60.20
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12227247 177200	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	13,610.30
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12766541 469	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	66.51
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12760084 46	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	23.26
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12302270 33120	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	2,776.94
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12570118 0	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12302585 163800	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	13,275.93
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12766484 206	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	35.26
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12775543 78600	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	6,289.51
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12488981 4	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	11.47
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12302271 1680	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	348.33
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12327679 54660	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	4,235.55
V0078490	BLACK HILLS POWER &	P0761769	4843467536 12225885 282	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	44.25
V0078490	BLACK HILLS POWER &	P0761769	2265366862 12775386 32820	6/20/2012	6/20/2012	AP	WP	0602-7011-4283	2,913.05
V0099656	BROOM, KEVIN	P0761342	WATER CONSV REBATE TOILET 3)	6/19/2012	6/19/2012	AP	WP	0602-7011-4530	150.00
V0134679	CENTURYLINK	P0761556	06/13 SVC CHRGS	6/20/2012	6/20/2012	AP	WP	0602-7011-4281	49.79
V0134679	CENTURYLINK	P0760832	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0602-7011-4281	56.79
V0186389	DAHL, DARREL & DIANE	P0760927	WATER CONSV REBATE - WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00
V0191920	DAKOTA SUPPLY GROUP	P0760670	LAMPS 10)	6/12/2012	6/12/2012	AP	WP	0602-7011-4264	44.70
V0191920	DAKOTA SUPPLY GROUP	P0761335	CHECK VALVE	6/19/2012	6/19/2012	AP	WP	0602-7011-4253	437.96
V0249582	FEICKERT, ARDELLA	P0760928	WATER CONSV REBATE WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00
V0287532	GABRIELSON, BRANDON	P0761343	WATER CONSV REBATE WASHER	6/19/2012	6/19/2012	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0759873	COUPLING INSERT	6/8/2012	6/8/2012	AP	WP	0602-7011-4253	87.75
V0340280	HARDWARE HANK	P0760919	PACT DRFD AIR HOSE RUBBER,	6/13/2012	6/13/2012	AP	WP	0602-7011-4269	71.90
V0346860	HARVEYS LOCK SHOP	P0761337	REPIN, PADLOCKS 6)	6/19/2012	6/19/2012	AP	WP	0602-7011-4269	159.14
V0349315	HAWKINS CHEMICAL	P0760671	CHLORINE CYL 150 LB 060612	6/14/2012	6/14/2012	AP	WP	0602-7011-4264	1,221.00
V0349315	HAWKINS CHEMICAL	P0760671	HYDROFLUOSILICIC ACID 6,430.72	6/14/2012	6/14/2012	AP	WP	0602-7011-4264	3,343.97
V0349315	HAWKINS CHEMICAL	P0760253	CHLORINE CYL 1T 060112	6/11/2012	6/11/2012	AP	WP	0602-7011-4264	1,020.00



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V0349265	HAWTHORNE DITCH CO	P0759843	WATER CARRYING CHARGE 2012	6/8/2012	6/8/2012	AP	WP	0602-7011-4284	281.25
V0349379	HAZLETT, KAREN	P0760929	WATER CONSV REBATE - WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0761546	CELL PHONE BATTERY	6/20/2012	6/20/2012	AP	WP	0602-7011-4269	11.10
V0420650	JOHNSON CONTROLS INC	P0759879	SECURITY SERVICE 1.5 HRS	6/8/2012	6/8/2012	AP	WP	0602-7011-4225	167.50
V0421590	JOHNSON MACHINE INC.	P0760674	OIL 12)	6/12/2012	6/12/2012	AP	WP	0602-7011-4262	47.88
V0460150	KNOLOGY	P0760839	1513687 394-2356 JUN12 PHONE	6/12/2012	6/12/2012	AP	WP	0602-7011-4281	18.01
V0460150	KNOLOGY	P0760839	1513687 394-6847 JUN12 PHONE,L	6/12/2012	6/12/2012	AP	WP	0602-7011-4281	18.12
V0536254	MATHESON-LINWELD	P0760254	ARG, CO2, NITROGEN 053112	6/8/2012	6/8/2012	AP	WP	0602-7011-4244	29.76
V0536254	MATHESON-LINWELD	P0760254	NITROGEN 3) 053112	6/8/2012	6/8/2012	AP	WP	0602-7011-4244	29.76
V0563060	MONTANA DAKOTA UTIL	P0761609	02092721 1.0	6/20/2012	6/20/2012	AP	WP	0602-7011-4282	13.39
V0563060	MONTANA DAKOTA UTIL	P0761374	03401621 1.0	6/20/2012	6/20/2012	AP	WP	0602-7011-4282	15.13
V0563060	MONTANA DAKOTA UTIL	P0761374	03474422 0.8	6/20/2012	6/20/2012	AP	WP	0602-7011-4282	14.20
V0563060	MONTANA DAKOTA UTIL	P0761768	01217422 34.7	6/20/2012	6/20/2012	AP	WP	0602-7011-4282	182.36
V0563846	MOODY, SCOTT	P0761344	WATER CONSV REBATE - WASHER	6/19/2012	6/19/2012	AP	WP	0602-7011-4530	125.00
V0571889	MUILENBURG, RANDY OR	P0761346	WATER CONSV REBATE WASHER	6/19/2012	6/19/2012	AP	WP	0602-7011-4530	125.00
V0597277	NATIVE SUN NEWS	P0761262	AD - WATER PROD OPERATOR I	6/19/2012	6/19/2012	AP	WP	0602-7011-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0761068	SCRAPER, PRY BAR SET	6/14/2012	6/14/2012	AP	WP	0602-7011-4265	31.98
V0621900	OCCUPATIONAL HEALTH	P0761604	102527	6/20/2012	6/20/2012	AP	WP	0602-7011-4225	40.00
V0618600	OFFICEMAX	P0760675	PRINTER, WARRANTY, INK	6/12/2012	6/12/2012	AP	WP	0602-7011-4295	297.23
V0758879	SCHILD, GLEN OR ANNA	P0760930	WATER CONSV REBATE WASHER	6/13/2012	6/13/2012	AP	WP	0602-7011-4530	125.00
V0802725	SOUTH DAKOTA DEPT ENV	P0761418	WATER SYSTEM DISCHARGE FEE	6/19/2012	6/19/2012	AP	WP	0602-7011-4540	50.00
V0802725	SOUTH DAKOTA DEPT ENV	P0761418	DRINKING WATER FEE FY2013	6/19/2012	6/19/2012	AP	WP	0602-7011-4540	22,000.00
V0890180	VERIZON WIRELESS	P0759183	431-8635 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	40.07
V0890180	VERIZON WIRELESS	P0759183	484-9104 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	34.99
V0890180	VERIZON WIRELESS	P0759183	786-4902 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0759183	787-0222 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	863-1384 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	33.60
V0890180	VERIZON WIRELESS	P0759183	877-6106 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	36.28
V0890180	VERIZON WIRELESS	P0759183	209-5012 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	10.73
V0890180	VERIZON WIRELESS	P0759183	390-2069 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7011-4281	11.60
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>100,539.65</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0760668	ARGON 052012	6/12/2012	6/12/2012	AP	WP	0602-7012-4244	4.95
V0005640	ACE HARDWARE	P0759872	PLIERS 2)	6/11/2012	6/11/2012	AP	WP	0602-7012-4265	30.23
V0005640	ACE HARDWARE	P0761543	FAUCET RPR	6/20/2012	6/20/2012	AP	WP	0602-7012-4269	4.53
V0005641	ACE HARDWARE-EAST	P0761542	FAUCET STEMS-RPR MEN'S ROOM	6/20/2012	6/20/2012	AP	WP	0602-7012-4269	10.92
V0005641	ACE HARDWARE-EAST	P0761541	LIGHT BULBS	6/20/2012	6/20/2012	AP	WP	0602-7012-4269	13.29
V0016290	ALSCO	P0760669	MATS, AIR DISP 060512	6/12/2012	6/12/2012	AP	WP	0602-7012-4264	31.77
V0131400	CARQUEST AUTO PARTS	P0759841	PLUG W329 TRAILER	6/11/2012	6/11/2012	AP	WP	0602-7012-4251	10.11
V0182145	CRUM ELECTRIC	P0760931	GARAGE DOOR OPENER PARTS	6/12/2012	6/12/2012	AP	WP	0602-7012-4259	66.28
V0182145	CRUM ELECTRIC	P0761545	OVERHEAD DOOR PARTS	6/20/2012	6/20/2012	AP	WP	0602-7012-4269	12.51
V0218946	DYBDAHL, LONNY	P0760680	REFUND PRV 907 SILVER	6/12/2012	6/12/2012	AP	WP	0602-7012-4530	150.00
V0282080	G&H DISTRIBUTING INC.	P0760918	PAINT BLUE 36)	6/15/2012	6/15/2012	AP	WP	0602-7012-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0754325	17 RESPIRATORS WITH FACE	6/18/2012	6/18/2012	AP	WP	0602-7012-4263	1,088.08
V0282080	G&H DISTRIBUTING INC.	P0754325	CORR RESPIRATORS	6/18/2012	6/18/2012	AP	WP	0602-7012-4263	0.03
V0282080	G&H DISTRIBUTING INC.	P0761149	SWIVEL, WIRE W316	6/19/2012	6/19/2012	AP	WP	0602-7012-4251	16.25
V0321990	HD SUPPLY WATERWORKS	P0759093	BOX RISER 2)	6/19/2012	6/19/2012	AP	WP	0602-7012-4255	108.44
V0321990	HD SUPPLY WATERWORKS	P0760010	TOP SECTION, RISER 2)	6/11/2012	6/11/2012	AP	WP	0602-7012-4255	55.94
V0321990	HD SUPPLY WATERWORKS	P0756083	REPAIR CLAMPS 14 INCH 2)	6/11/2012	6/11/2012	AP	WP	0602-7012-4255	1,206.32
V0363311	HILLS MATERIALS CO	P0756997	ROADSTONE 9.97T, LIMESTONE 11.	6/20/2012	6/20/2012	AP	WP	0602-7012-4254	190.08
V0363311	HILLS MATERIALS CO	P0756997	ROADSTONE, LIMESTONE INV	6/20/2012	6/20/2012	AP	WP	0602-7012-4254	8.29
V0363311	HILLS MATERIALS CO	P0760673	ASPHALT 5.02T	6/12/2012	6/12/2012	AP	WP	0602-7012-4254	257.78
V0363311	HILLS MATERIALS CO	P0760673	ASPHALT 10.43T	6/12/2012	6/12/2012	AP	WP	0602-7012-4254	535.58
V0363311	HILLS MATERIALS CO	P0760673	ASPHALT 9.97T	6/12/2012	6/12/2012	AP	WP	0602-7012-4254	511.96
V0363311	HILLS MATERIALS CO	P0760673	ASPHALT 10.65T	6/12/2012	6/12/2012	AP	WP	0602-7012-4254	546.87
V0363311	HILLS MATERIALS CO	P0761339	ROADSTONE 9.45T	6/19/2012	6/19/2012	AP	WP	0602-7012-4254	71.70
V0363311	HILLS MATERIALS CO	P0761339	LIMESTONE 28.43T	6/19/2012	6/19/2012	AP	WP	0602-7012-4254	289.98
T9084	JACOBSON, SCOTT	P0761151	REFUND PRV INSTALL 414	6/18/2012	6/18/2012	AP	WP	0602-7012-4530	150.00
V0421204	JOHNSON, LEILA	P0760255	REFUND PRV 720 MALLOW	6/8/2012	6/8/2012	AP	WP	0602-7012-4530	150.00
V0421204	JOHNSON, LEILA	P0760255	REFUND PRV 719 SILVER	6/8/2012	6/8/2012	AP	WP	0602-7012-4530	150.00
V0459659	KNECHT HOME CENTER	P0760920	TEFLON, JOINT CPND	6/14/2012	6/14/2012	AP	WP	0602-7012-4255	28.00
V0460150	KNOLOGY	P0760839	1513687 394-4163 JUN12 PHONE,L	6/12/2012	6/12/2012	AP	WP	0602-7012-4281	18.64
V0477832	LAKOTA BUILDING INC	P0760092	CLAIM 47919 FOR SEWER REPAIR 6	6/14/2012	6/14/2012	AP	WP	0602-7012-4530	867.63
V0566258	MOORE, ROSE	P0760257	REFUND PRV 832 MALLOW	6/8/2012	6/8/2012	AP	WP	0602-7012-4530	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0761150	ADJ RISER 2), DROP LID 2)	6/19/2012	6/19/2012	AP	WP	0602-7012-4255	75.58

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V0612410	NORTHWEST PIPE FITTINGS	P0761321	SADDLE, UNION COUPLING	6/19/2012	6/19/2012	AP	WP	0602-7012-4255	123.92
V0612410	NORTHWEST PIPE FITTINGS	P0758209	CORPS 1 INCH 300)	6/11/2012	6/11/2012	AP	WP	0602-7012-4255	10,698.00
V0621900	OCCUPATIONAL HEALTH	P0760683	092346	6/8/2012	6/8/2012	AP	WP	0602-7012-4225	40.00
V0643650	PACIFIC STEEL &	P0760932	STEEL-MOUNT PIPE BENDER	6/12/2012	6/12/2012	AP	WP	0602-7012-4269	77.28
V0649048	PASCHKE, DARLENE	P0760258	REFUND PRV 812 MALLOW	6/8/2012	6/8/2012	AP	WP	0602-7012-4530	150.00
V0659693	PEPPER, DOROTHY	P0760681	REFUND PRV 1622 VAN BUREN	6/13/2012	6/13/2012	AP	WP	0602-7012-4530	150.00
V0745570	RUNNINGS SUPPLY INC	P0760676	BARK, LANDSCAPE FABRIC	6/12/2012	6/12/2012	AP	WP	0602-7012-4255	57.91
V0758878	SCHILD, GLEN	P0760260	REFUND PRV 910 SILVER	6/18/2012	6/18/2012	AP	WP	0602-7012-4530	150.00
V0787250	SIMPSON'S CREATIVE	P0761263	TIMECARDS 2250)	6/19/2012	6/19/2012	AP	WP	0602-7012-4261	100.00
V0791694	SORENSEN, DOUG & KAREN	P0760261	REFUND PRV 606 ENCHANTMENT	6/18/2012	6/18/2012	AP	WP	0602-7012-4530	150.00
V0816490	SOUTH DAKOTA	P0757150	GARAGE DOOR OPENER	6/18/2012	6/18/2012	AP	WP	0602-7012-4252	349.00
V0816490	SOUTH DAKOTA	P0761548	RPR DOOR	6/20/2012	6/20/2012	AP	WP	0602-7012-4252	152.67
V0880267	UNITED RENTALS	P0755527	TRAFFIC CONES 12)	6/20/2012	6/20/2012	AP	WP	0602-7012-4255	179.40
V0880267	UNITED RENTALS	P0756089	CONES 28 INCH 21)	6/20/2012	6/20/2012	AP	WP	0602-7012-4255	313.95
V0885605	VALLEY GREEN SOD FARM	P0760677	SOD BLUEGRASS 500 SQ FT)	6/12/2012	6/12/2012	AP	WP	0602-7012-4255	130.00
V0885605	VALLEY GREEN SOD FARM	P0760677	PALLET	6/12/2012	6/12/2012	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0760677	CREDIT RTN PALLET	6/12/2012	6/12/2012	AP	WP	0602-7012-4255	-15.00
V0890180	VERIZON WIRELESS	P0759183	390-7221 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7012-4281	35.75
V0890180	VERIZON WIRELESS	P0759183	390-7222 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7012-4281	32.44
V0899601	WALMART COMMUNITY	P0760921	LYSOL WIPES, COFFEE, TROWEL,	6/20/2012	6/20/2012	AP	WP	0602-7012-4269	98.80
V0931805	WESTERN	P0760922	PAGERS 355-5275, 5263, 4868	6/13/2012	6/13/2012	AP	WP	0602-7012-4281	36.00
V0960529	YARBER, MARILOU	P0760262	REFUND PRV 902 SILVER	6/18/2012	6/18/2012	AP	WP	0602-7012-4530	150.00
V0960529	YARBER, MARILOU	P0760262	REFUND PRV 1112 VAN BUREN	6/18/2012	6/18/2012	AP	WP	0602-7012-4530	150.00
<b>Cost Center:</b>								7012	
<b>Total:</b>									<u>20,257.82</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0759183	209-2137 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7013-4281	54.44
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>54.44</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121553	CBCINNOVIS INC	P0760917	MEMBERSHIPS 053112	6/13/2012	6/13/2012	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0602-7014-4261	386.69
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0602-7014-4261	239.21
V0188480	DAKOTA BUSINESS	P0761075	SHARP MX2300 COLOR COPIER	6/14/2012	6/14/2012	AP	WP	0602-7014-4253	43.27
V0321990	HD SUPPLY WATERWORKS	P0757229	WATER METER 2 INCH	6/11/2012	6/11/2012	AP	WP	0602-7014-4269	6,225.00
V0321990	HD SUPPLY WATERWORKS	P0757229	CORR PRICING 2" WATER METER	6/11/2012	6/11/2012	AP	WP	0602-7014-4269	365.25
V0321990	HD SUPPLY WATERWORKS	P0757194	WATER METER 2 INCH TURBO	6/11/2012	6/11/2012	AP	WP	0602-7014-4269	4,560.00
V0321990	HD SUPPLY WATERWORKS	P0757194	CORR PRICING 2" WATER MAIN	6/11/2012	6/11/2012	AP	WP	0602-7014-4269	76.30
V0477850	LAKOTA COUNTRY TIMES	P0759874	AD METER REPAIR PERSON	6/8/2012	6/8/2012	AP	WP	0602-7014-4230	32.00
V0612410	NORTHWEST PIPE FITTINGS	P0759875	SWIVEL ADAPTER 3)	6/8/2012	6/8/2012	AP	WP	0602-7014-4155	232.08
V0612410	NORTHWEST PIPE FITTINGS	P0761322	HYDRANT ADAPTER	6/19/2012	6/19/2012	AP	WP	0602-7014-4255	15.56
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-WATER	6/12/2012	6/12/2012	AP	WP	0602-7014-4530	1,027.20
V0809840	SOUTH DAKOTA	P0760586	APR12 PHONE	6/7/2012	6/7/2012	AP	WP	0602-7014-4281	2.10
V0890180	VERIZON WIRELESS	P0759183	390-1776 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7014-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	209-1535 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0602-7014-4281	35.69
V0933099	WESTERN MAILERS	P0761323	BILLING POSTAGE 4,710 061212	6/19/2012	6/19/2012	AP	WP	0602-7014-4261	1,944.25
V0933099	WESTERN MAILERS	P0760923	BILLING POSTAGE 5,506 060512	6/14/2012	6/14/2012	AP	WP	0602-7014-4261	2,274.69
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>17,503.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0759849	PRESSURE GAUGE, 0-100 PSI	6/11/2012	6/11/2012	AP	WP	0604-7071-4265	18.04
V0005640	ACE HARDWARE	P0759849	TAP, CARDED 1/4 X 18 NPT	6/11/2012	6/11/2012	AP	WP	0604-7071-4265	7.59
V0005640	ACE HARDWARE	P0759849	PRESSURE GAUGE, 30 PSI	6/11/2012	6/11/2012	AP	WP	0604-7071-4265	10.44
V0005640	ACE HARDWARE	P0761543	FAUCET RPR	6/20/2012	6/20/2012	AP	WP	0604-7071-4269	4.53
V0005641	ACE HARDWARE-EAST	P0761222	DRILL BITS, VARIOUS SIZES	6/20/2012	6/20/2012	AP	WP	0604-7071-4265	13.36
V0005641	ACE HARDWARE-EAST	P0761142	BUNGEE CORD, 13"	6/20/2012	6/20/2012	AP	WP	0604-7071-4265	13.74
V0005641	ACE HARDWARE-EAST	P0761222	COUPLE, 1/4"	6/20/2012	6/20/2012	AP	WP	0604-7071-4269	3.79
V0005641	ACE HARDWARE-EAST	P0761542	FAUCET STEMS-RPR MEN'S ROOM	6/20/2012	6/20/2012	AP	WP	0604-7071-4269	10.92
V0005641	ACE HARDWARE-EAST	P0761541	LIGHT BULBS	6/20/2012	6/20/2012	AP	WP	0604-7071-4269	13.29
V0005641	ACE HARDWARE-EAST	P0760603	LINE TRIMMER REFILL	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	13.99
V0005641	ACE HARDWARE-EAST	P0760603	OIL, 2-CYCLE	6/11/2012	6/11/2012	AP	WP	0604-7071-4262	7.98
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12766532 1161	6/20/2012	6/20/2012	AP	WP	0604-7071-4283	154.26
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12764090 582	6/20/2012	6/20/2012	AP	WP	0604-7071-4283	81.77
V0078490	BLACK HILLS POWER &	P0762216	4862595430 12302721 2	6/20/2012	6/20/2012	AP	WP	0604-7071-4283	11.22
V0134679	CENTURYLINK	P0760834	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0760835	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0760835	06/01 SVC CHRGS	6/11/2012	6/11/2012	AP	WP	0604-7071-4281	165.36
V0182145	CRUM ELECTRIC	P0760931	GARAGE DOOR OPENER PARTS	6/12/2012	6/12/2012	AP	WP	0604-7071-4259	66.28
V0182145	CRUM ELECTRIC	P0761545	OVERHEAD DOOR PARTS	6/20/2012	6/20/2012	AP	WP	0604-7071-4269	12.52
V0282080	G&H DISTRIBUTING INC.	P0754325	17 RESPIRATORS WITH FACE	6/18/2012	6/18/2012	AP	WP	0604-7071-4263	1,088.09
V0282080	G&H DISTRIBUTING INC.	P0754325	CORR RESPIRATORS	6/18/2012	6/18/2012	AP	WP	0604-7071-4263	0.03
V0282080	G&H DISTRIBUTING INC.	P0759878	HOSE ADAPTER, 2-1/2"	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	12.15
V0282080	G&H DISTRIBUTING INC.	P0759878	HOSE COUPLER, 2-1/2"	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	28.35
V0282080	G&H DISTRIBUTING INC.	P0759878	HOSE NIPPLE, 2" PLATED STEEL	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	11.34
V0282080	G&H DISTRIBUTING INC.	P0759878	HEX BUSHING	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	11.93
V0282080	G&H DISTRIBUTING INC.	P0759878	CLAMP, 2-1/2" STAINLESS STEEL	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	6.84
V0282080	G&H DISTRIBUTING INC.	P0759850	HOSE, 2" 150 PSI LAYFLAT	6/11/2012	6/11/2012	AP	WP	0604-7071-4269	42.82
V0312550	GRIMM'S PUMP SERVICE	P0761069	GAUGE	6/20/2012	6/20/2012	AP	WP	0604-7071-4253	36.18
V0349550	HEARTLAND PAPER CO,	P0761364	450-1705: MULTIFOLD PAPER	6/20/2012	6/20/2012	AP	WP	0604-7071-4264	31.59
V0504930	LOWE'S	P0760596	MIRACLE GROW LIQUID PLANT	6/11/2012	6/11/2012	AP	WP	0604-7071-4266	35.88
V0504930	LOWE'S	P0757218	PLANT FERTILIZER, MIRACLE	6/11/2012	6/11/2012	AP	WP	0604-7071-4266	34.08
V0526424	MARCO INC	P0760496	COPY MACHINE RENTAL, 5/23/12 -	6/11/2012	6/11/2012	AP	WP	0604-7071-4253	35.37
V0563060	MONTANA DAKOTA UTIL	P0761609	02092721 1.0	6/20/2012	6/20/2012	AP	WP	0604-7071-4282	13.39

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

V0621900	OCCUPATIONAL HEALTH	P0760683	101567	6/8/2012	6/8/2012	AP	WP	0604-7071-4225	40.00	
V0643650	PACIFIC STEEL &	P0760932	STEEL-MOUNT PIPE BENDER	6/12/2012	6/12/2012	AP	WP	0604-7071-4269	77.29	
V0643650	PACIFIC STEEL &	P0761217	ROUND TUBE, 20' (1.25 X .120)	6/18/2012	6/18/2012	AP	WP	0604-7071-4269	30.04	
V0643650	PACIFIC STEEL &	P0761217	ROUND TUBE, 20' (1 X .120)	6/18/2012	6/18/2012	AP	WP	0604-7071-4269	22.98	
V0745570	RUNNINGS SUPPLY INC	P0759590	JIM SILVERNAGEL: JACKET, XL	6/20/2012	6/20/2012	AP	WP	0604-7071-4263	59.99	
V0745570	RUNNINGS SUPPLY INC	P0759592	JESSE LEITHEISER: JACKET, 3 XL	6/20/2012	6/20/2012	AP	WP	0604-7071-4263	59.99	
V0758405	SANITATION PRODUCTS	P0760495	SHIPPING & HANDLING	6/11/2012	6/11/2012	AP	WP	0604-7071-4253	83.50	
V0758405	SANITATION PRODUCTS	P0760495	CROSS VALVE BLOCK, SAE PORTS	6/11/2012	6/11/2012	AP	WP	0604-7071-4253	634.86	
V0816490	SOUTH DAKOTA	P0757150	GARAGE DOOR OPENER	6/18/2012	6/18/2012	AP	WP	0604-7071-4252	349.00	
V0816490	SOUTH DAKOTA	P0761548	RPR DOOR	6/20/2012	6/20/2012	AP	WP	0604-7071-4252	152.68	
V0890180	VERIZON WIRELESS	P0759183	390-6217 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7071-4281	32.18	
V0890180	VERIZON WIRELESS	P0759183	390-0558 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7071-4281	32.18	
V0890180	VERIZON WIRELESS	P0759183	390-8533 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7071-4281	32.18	
<b>Cost Center:</b>								7071	<b>Total:</b>	<u>3,907.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0760602	OXY LK TANK RENTAL	6/11/2012	6/11/2012	AP	WP	0604-7072-4246	14.85
V0002820	A&B WELDING SUPPLY CO	P0760602	ACET WS TANK RENTAL	6/11/2012	6/11/2012	AP	WP	0604-7072-4246	9.90
V0002820	A&B WELDING SUPPLY CO	P0760602	ARG S TANK RENTAL	6/11/2012	6/11/2012	AP	WP	0604-7072-4246	14.85
V0002820	A&B WELDING SUPPLY CO	P0760602	C25 T TANK RENTAL	6/11/2012	6/11/2012	AP	WP	0604-7072-4246	4.95
V0002820	A&B WELDING SUPPLY CO	P0760602	C25 Q TANK RENTAL	6/11/2012	6/11/2012	AP	WP	0604-7072-4246	9.90
V0007285	ACE STEEL & RECYCLING	P0760718	FABRICATE DEFLECTOR PLATE	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	68.77
V0057221	BEALL CORPORATION	P0761199	VALVE, 5"	6/20/2012	6/20/2012	AP	WP	0604-7072-4251	121.87
V0057221	BEALL CORPORATION	P0761199	SHIPPING	6/20/2012	6/20/2012	AP	WP	0604-7072-4251	9.99
V0087400	BORDER STATES ELECTRIC	P0760430	CLAMPS	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	5.57
V0087400	BORDER STATES ELECTRIC	P0760430	CLAMPS	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	1.77
V0087400	BORDER STATES ELECTRIC	P0760430	TERMINAL ADAPTER, 3/4"	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	1.34
V0087400	BORDER STATES ELECTRIC	P0760430	LOCKNUT	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	0.53
V0087400	BORDER STATES ELECTRIC	P0760430	CONNECTOR	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	17.55
V0087400	BORDER STATES ELECTRIC	P0760430	CONNECTOR	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	10.73
V0087400	BORDER STATES ELECTRIC	P0760430	WASHER	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	0.27
V0087400	BORDER STATES ELECTRIC	P0760430	PVC CONDUIT	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	3.19
V0087400	BORDER STATES ELECTRIC	P0760430	PVC REDUCER	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	4.37
V0131400	CARQUEST AUTO PARTS	P0760662	MIRROR	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	2.20
V0131400	CARQUEST AUTO PARTS	P0759867	AIR FILTER	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	24.86
V0137240	CHRIS SUPPLY COMPANY	P0760798	SOCKET	6/15/2012	6/15/2012	AP	WP	0604-7072-4257	5.79
V0137240	CHRIS SUPPLY COMPANY	P0760798	RELAY	6/15/2012	6/15/2012	AP	WP	0604-7072-4257	8.19
V0137240	CHRIS SUPPLY COMPANY	P0760798	LAMP HOLDER, RED	6/15/2012	6/15/2012	AP	WP	0604-7072-4257	2.10
V0137240	CHRIS SUPPLY COMPANY	P0760798	FUSE	6/15/2012	6/15/2012	AP	WP	0604-7072-4257	0.49
V0137240	CHRIS SUPPLY COMPANY	P0760798	FUSE HOLDER	6/15/2012	6/15/2012	AP	WP	0604-7072-4257	3.35
V0139602	CITY OF RAPID	P0761938	POSTAGE 6/11-15	6/20/2012	6/20/2012	AP	WP	0604-7072-4261	2.40
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0604-7072-4261	6.80
V0139590	CITY-PETTY	P0760399	TITLE REG & PLATES SN 325438	6/7/2012	6/7/2012	AP	WP	0604-7072-4225	15.00
V0149580	COCA-COLA OF THE BLACK	P0761220	COOLER RENTAL: MAY 2012	6/20/2012	6/20/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0761220	COOLER RENTAL: MAY 2012	6/20/2012	6/20/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0761220	COOLER RENTAL: MAY 2012	6/20/2012	6/20/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0761218	RTN EMPTIES	6/20/2012	6/20/2012	AP	WP	0604-7072-4284	-40.00
V0149580	COCA-COLA OF THE BLACK	P0761218	BOTTLED WATER (8 RECEIVED, 8	6/20/2012	6/20/2012	AP	WP	0604-7072-4284	46.80
V0149580	COCA-COLA OF THE BLACK	P0761218	FUEL SURCHARGE	6/20/2012	6/20/2012	AP	WP	0604-7072-4284	2.00



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

V0149580	COCA-COLA OF THE BLACK	P0761218	ADJ COST	6/20/2012	6/20/2012	AP	WP	0604-7072-4284	40.00
V0188080	DAKOTA	P0760615	REGULATOR	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	88.10
V0188080	DAKOTA	P0760615	SHIPPING & HANDLING	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	8.83
V0191920	DAKOTA SUPPLY GROUP	P0760595	MALE ADAPTER, 1"	6/12/2012	6/12/2012	AP	WP	0604-7072-4253	0.98
V0191920	DAKOTA SUPPLY GROUP	P0760595	UNION, 1" PVC	6/12/2012	6/12/2012	AP	WP	0604-7072-4253	6.28
V0191920	DAKOTA SUPPLY GROUP	P0760595	CHECK VALVE, 1"	6/12/2012	6/12/2012	AP	WP	0604-7072-4253	26.33
V0200700	DENNIS SUPPLY	P0760590	CASE & COIL, FREEZE STAT	6/20/2012	6/20/2012	AP	WP	0604-7072-4253	27.94
V0237350	EVERGREEN OFFICE	P0761369	GEL PENS, PILOT G2 FINE	6/20/2012	6/20/2012	AP	WP	0604-7072-4261	15.99
V0237350	EVERGREEN OFFICE	P0760604	TAPE	6/15/2012	6/15/2012	AP	WP	0604-7072-4261	31.08
V0272575	FRONTIER WATER SERVICE	P0760475	LOAD OF WATER	6/15/2012	6/15/2012	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0760475	ADJ 2 INV	6/15/2012	6/15/2012	AP	WP	0604-7072-4284	-130.00
V0272575	FRONTIER WATER SERVICE	P0760475	LOAD WATER	6/15/2012	6/15/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0760475	LOAD WATER	6/15/2012	6/15/2012	AP	WP	0604-7072-4284	65.00
V0310225	GREAT WESTERN TIRE INC.	P0761367	VEH #826: FLAT REPAIR	6/20/2012	6/20/2012	AP	WP	0604-7072-4251	70.00
V0310225	GREAT WESTERN TIRE INC.	P0761367	VEH #827: FLAT REPAIR	6/20/2012	6/20/2012	AP	WP	0604-7072-4251	67.50
V0346860	HARVEYS LOCK SHOP	P0759866	DUPLICATE KEY	6/11/2012	6/11/2012	AP	WP	0604-7072-4269	13.20
V0349315	HAWKINS CHEMICAL	P0760993	CAUSTIC SODA (NAOH), 50% LIQUI	6/20/2012	6/20/2012	AP	WP	0604-7072-4264	2,171.40
V0349315	HAWKINS CHEMICAL	P0760589	CAUSTIC SODA (NAOH) 50%	6/11/2012	6/11/2012	AP	WP	0604-7072-4264	4,342.80
V0349315	HAWKINS CHEMICAL	P0760598	AZONE 15	6/11/2012	6/11/2012	AP	WP	0604-7072-4264	234.00
V0349315	HAWKINS CHEMICAL	P0760598	HWTG, BLEACH & ALKALI	6/11/2012	6/11/2012	AP	WP	0604-7072-4264	41.00
V0400450	INTERSTATE BATTERIES	P0761546	CELL PHONE BATTERY	6/20/2012	6/20/2012	AP	WP	0604-7072-4269	11.10
V0421590	JOHNSON MACHINE INC.	P0761212	MACHINE COUPLING SPACER	6/20/2012	6/20/2012	AP	WP	0604-7072-4253	30.90
V0421590	JOHNSON MACHINE INC.	P0760591	FABRICATE SHAFT	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	323.65
V0520500	M G OIL CO	P0760749	DIESEL FUEL, ULTRA LS #1	6/15/2012	6/15/2012	AP	WP	0604-7072-4262	1,342.73
V0520500	M G OIL CO	P0760749	DIESEL FUEL, ULTRA LS #2	6/15/2012	6/15/2012	AP	WP	0604-7072-4262	9,290.24
V0520500	M G OIL CO	P0760600	FUEL ADDITIVE, INNOSPEC 9000 H	6/11/2012	6/11/2012	AP	WP	0604-7072-4262	85.53
V0541285	MENARDS	P0760950	PAINT BRUSH	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	10.44
V0541285	MENARDS	P0760950	PRIMER	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	26.88
V0541285	MENARDS	P0760950	ALUMINUM PAINT	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	26.77
V0541285	MENARDS	P0760950	EMERY CLOTH	6/15/2012	6/15/2012	AP	WP	0604-7072-4269	9.92
V0541285	MENARDS	P0760491	PRESSURE GAUGE	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	7.97
V0541285	MENARDS	P0760491	TEE, BRASS 1/4"	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	2.76
V0541285	MENARDS	P0760491	NIPPLE, BRASS 1/4" X 1-1/2"	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	1.67
V0545370	MIDCONTINENT TESTING	P0760429	OIL SAMPLE BOTTLES	6/11/2012	6/11/2012	AP	WP	0604-7072-4269	153.00
V0566440	MOTION INDUSTRIES INC.	P0760999	SPACER HUB, 1"	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	26.98

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V0566440	MOTION INDUSTRIES INC.	P0760999	SPACER FLANGE	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	26.12
V0566440	MOTION INDUSTRIES INC.	P0760999	D-FLEX SLEEVE	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	13.80
V0566440	MOTION INDUSTRIES INC.	P0760999	FREIGHT	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	9.35
V0566440	MOTION INDUSTRIES INC.	P0760999	CR RTN RPR KIT	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	-1,181.90
V0612410	NORTHWEST PIPE FITTINGS	P0761215	FLOAT, CONTROL	6/20/2012	6/20/2012	AP	WP	0604-7072-4253	45.42
V0621900	OCCUPATIONAL HEALTH	P0760683	101877	6/8/2012	6/8/2012	AP	WP	0604-7072-4225	30.00
V0654465	PENNINGTON	P0756162	PLANT SEED IN FIELDS #1 AND #4	6/15/2012	6/15/2012	AP	WP	0604-7072-4225	814.00
V0654465	PENNINGTON	P0756162	CORR AMT	6/15/2012	6/15/2012	AP	WP	0604-7072-4225	26.40
V0679760	PRECISION MECHANICAL	P0760601	SERVICE CALL FOR UV SYSTEM	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	127.00
V0745570	RUNNINGS SUPPLY INC	P0760616	SCREW EXTRACTOR SET	6/11/2012	6/11/2012	AP	WP	0604-7072-4265	14.59
V0745570	RUNNINGS SUPPLY INC	P0760616	WEED KILLER	6/11/2012	6/11/2012	AP	WP	0604-7072-4266	64.99
V0745570	RUNNINGS SUPPLY INC	P0760592	DON MITCHELL: BOOTS, STEEL	6/11/2012	6/11/2012	AP	WP	0604-7072-4263	84.99
V0745570	RUNNINGS SUPPLY INC	P0760616	DAMAGED SCREW REMOVER SET	6/11/2012	6/11/2012	AP	WP	0604-7072-4265	8.29
V0745570	RUNNINGS SUPPLY INC	P0760616	HERBICIDE SPRAYER	6/11/2012	6/11/2012	AP	WP	0604-7072-4266	299.99
V0756315	SAFETY KLEEN CORP.	P0760597	SERVICE WASHER	6/18/2012	6/18/2012	AP	WP	0604-7072-4225	666.41
V0756315	SAFETY KLEEN CORP.	P0760597	FUEL SURCHARGE	6/18/2012	6/18/2012	AP	WP	0604-7072-4225	16.45
V0756315	SAFETY KLEEN CORP.	P0760597	EXTENDED SERVICE FEE	6/18/2012	6/18/2012	AP	WP	0604-7072-4225	10.00
V0775500	SERVALL UNIFORM/LINEN	P0760476	FLOOR MATS & SHOP TOWELS	6/15/2012	6/15/2012	AP	WP	0604-7072-4264	32.85
V0846010	TESSIER'S INC.	P0760663	AIR FILTER, 20X25X2	6/20/2012	6/20/2012	AP	WP	0604-7072-4269	140.28
V0846010	TESSIER'S INC.	P0760663	AIR FILTER, 20X14X2	6/20/2012	6/20/2012	AP	WP	0604-7072-4269	113.92
V0846010	TESSIER'S INC.	P0760663	CORR COST OF AIR FILTER	6/20/2012	6/20/2012	AP	WP	0604-7072-4269	-0.01
V0890180	VERIZON WIRELESS	P0759183	390-6954 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	34.37
V0890180	VERIZON WIRELESS	P0759183	390-7229 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	32.20
V0890180	VERIZON WIRELESS	P0759183	390-7532 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	32.20
V0890180	VERIZON WIRELESS	P0759183	390-2069 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	11.59
V0890180	VERIZON WIRELESS	P0759183	381-4241 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	390-0043 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	55.34
V0890180	VERIZON WIRELESS	P0759183	209-5012 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7072-4281	10.73
V0899601	WALMART COMMUNITY	P0759870	STOP WATCH	6/20/2012	6/20/2012	AP	WP	0604-7072-4269	25.76
V0909140	WATERWORKS INDUSTRIES	P0759594	REPAIR KIT FOR SLUDGE PUMPS	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	656.43
V0909140	WATERWORKS INDUSTRIES	P0759594	SHIPPING	6/15/2012	6/15/2012	AP	WP	0604-7072-4253	20.78
V0936710	WHISLER BEARING	P0760517	LOCK NUT	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	2.26
V0936710	WHISLER BEARING	P0760517	LOCK WASHER	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	0.64
V0936710	WHISLER BEARING	P0759869	SPEEDI SEEVE, 2.75"	6/11/2012	6/11/2012	AP	WP	0604-7072-4253	31.47
V0960375	YELLOW ROADWAY CORP	P0760074	TRANSPORT CENT SCROLL	6/15/2012	6/15/2012	AP	WP	0604-7072-4225	846.23

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V0960375	YELLOW ROADWAY CORP P0760074	SHIPPING	6/15/2012	6/15/2012	AP	WP	0604-7072-4225	468.52
					<b>Cost Center:</b>	7072	<b>Total:</b>	<u>22,696.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0760477	REPAIR SAMPLER REFRIGERATOR	6/11/2012	6/11/2012	AP	WP	0604-7073-4253	1,061.18
V0232737	ENERGY LABORATORIES	P0760497	EFFLUENT FECALS TESTING	6/11/2012	6/11/2012	AP	WP	0604-7073-4225	20.00
V0237350	EVERGREEN OFFICE	P0760604	MEMO REFILLS, 4"X6"	6/15/2012	6/15/2012	AP	WP	0604-7073-4261	5.97
V0237350	EVERGREEN OFFICE	P0760604	CR RTN BATTERY LITHIUM	6/15/2012	6/15/2012	AP	WP	0604-7073-4269	-81.36
V0237350	EVERGREEN OFFICE	P0760604	BATTERY, LITHIUM	6/15/2012	6/15/2012	AP	WP	0604-7073-4269	101.70
V0237350	EVERGREEN OFFICE	P0760604	MONITOR ARM	6/15/2012	6/15/2012	AP	WP	0604-7073-4269	425.99
V0249445	FEDERAL EXPRESS	P0760836	800352630235,CHARGES	6/13/2012	6/13/2012	AP	WP	0604-7073-4261	27.08
V0249445	FEDERAL EXPRESS	P0760836	800352630246,CHARGES	6/13/2012	6/13/2012	AP	WP	0604-7073-4261	31.44
V0249445	FEDERAL EXPRESS	P0761372	800352630198,CHARGES	6/18/2012	6/18/2012	AP	WP	0604-7073-4261	123.99
V0249445	FEDERAL EXPRESS	P0761372	800352630202,CHARGES	6/18/2012	6/18/2012	AP	WP	0604-7073-4261	135.98
V0249445	FEDERAL EXPRESS	P0761372	876842188830,CHARGES	6/18/2012	6/18/2012	AP	WP	0604-7073-4261	97.49
V0609805	NORTH CENTRAL	P0759424	BOD CHEMICALS	6/12/2012	6/12/2012	AP	WP	0604-7073-4264	60.00
V0609805	NORTH CENTRAL	P0759424	SHIPPING	6/12/2012	6/12/2012	AP	WP	0604-7073-4264	13.00
V0609805	NORTH CENTRAL	P0759424	CORR SHIPPING	6/12/2012	6/12/2012	AP	WP	0604-7073-4264	-6.73
V0890180	VERIZON WIRELESS	P0759183	390-6594 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7073-4281	32.18
V0890180	VERIZON WIRELESS	P0759183	863-1305 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0604-7073-4281	31.43
V0899785	WAMCO LAB INC	P0759848	FULL EFFLUENT TOXICITY TEST	6/11/2012	6/11/2012	AP	WP	0604-7073-4225	380.00
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>2,459.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0760954	CLEANING SUPPLIES	6/15/2012	6/15/2012	AP	WP	0612-7101-4264	40.94
V0005641	ACE HARDWARE-EAST	P0760962	NIPPLE	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	2.64
V0005641	ACE HARDWARE-EAST	P0760962	ADJ COST	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	0.01
V0081365	BLACK HILLS TRUCK &	P0760966	STRIKER PIN	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	75.50
V0081365	BLACK HILLS TRUCK &	P0760966	LH LATCH	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	100.67
V0081365	BLACK HILLS TRUCK &	P0760966	FREIGHT	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	15.03
V0131400	CARQUEST AUTO PARTS	P0760757	OIL FITLER	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	5.77
V0131400	CARQUEST AUTO PARTS	P0761477	HALOG	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	22.36
V0131400	CARQUEST AUTO PARTS	P0761477	CORR-COST	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	-11.18
V0131400	CARQUEST AUTO PARTS	P0761478	MICRO V BELT	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	42.77
V0131400	CARQUEST AUTO PARTS	P0760756	OIL FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	16.97
V0131400	CARQUEST AUTO PARTS	P0760756	FUEL FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	10.48
V0131400	CARQUEST AUTO PARTS	P0760756	POP COOLANT FITLER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	4.93
V0131400	CARQUEST AUTO PARTS	P0760756	WIPER BLADE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	18.22
V0131400	CARQUEST AUTO PARTS	P0761020	FUEL FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	7.82
V0131400	CARQUEST AUTO PARTS	P0761020	COOLANT FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	4.25
V0225660	EDDIES TRUCK SALES &	P0761012	CRANKCASE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	49.09
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CW CLEANUP STAFF BEVERAGES	6/15/2012	6/15/2012	AP	WP	0612-7101-4263	14.75
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR-COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0612-7101-4263	9.78
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR-COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0612-7101-4263	-14.75
V0250418	FERLEY, BETH-ANNE	P0760957	CANDY FOR BOOTH	6/19/2012	6/19/2012	AP	WP	0612-7101-4229	7.78
V0310225	GREAT WESTERN TIRE INC.	P0760969	CAP AND NAIL REPAIR	6/15/2012	6/15/2012	AP	WP	0612-7101-4267	1,319.60
V0310225	GREAT WESTERN TIRE INC.	P0760968	38565R225	6/15/2012	6/15/2012	AP	WP	0612-7101-4267	973.90
V0310225	GREAT WESTERN TIRE INC.	P0761025	CAP	6/15/2012	6/15/2012	AP	WP	0612-7101-4267	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0761025	HOLE REPAIR	6/15/2012	6/15/2012	AP	WP	0612-7101-4267	72.00
V0310225	GREAT WESTERN TIRE INC.	P0761476	28565R225	6/20/2012	6/20/2012	AP	WP	0612-7101-4267	973.90
V0421590	JOHNSON MACHINE INC.	P0760764	HOSE CLAMP AND HOSE	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	4.00
V0421590	JOHNSON MACHINE INC.	P0761484	FLUSH	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	110.13
V0421590	JOHNSON MACHINE INC.	P0760970	MANUF 5 APS	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	58.32
V0421590	JOHNSON MACHINE INC.	P0760772	FREON	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	34.68
V0421590	JOHNSON MACHINE INC.	P0760771	SERP BELT	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	48.52
V0421590	JOHNSON MACHINE INC.	P0760770	FILTERS	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	59.82
V0421590	JOHNSON MACHINE INC.	P0760769	OIL FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	27.74

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V0421590	JOHNSON MACHINE INC.	P0760769	COOLANT	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0760769	CORR OIL FILTER COST	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	-3.00
V0421590	JOHNSON MACHINE INC.	P0760768	QD ELECTRONIC CLE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	21.96
V0421590	JOHNSON MACHINE INC.	P0760768	DIELECTRIC GREASE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	16.36
V0421590	JOHNSON MACHINE INC.	P0760768	MACS IGNITION SEA	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	11.42
V0421590	JOHNSON MACHINE INC.	P0760768	CORR DIELECTRIC GREASE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	-3.78
V0421590	JOHNSON MACHINE INC.	P0760767	M C ADAPTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0760766	HEADLAMP	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0760763	FILTERS	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	81.05
V0421590	JOHNSON MACHINE INC.	P0760765	M C ADAMPTER KIT	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	14.46
V0421590	JOHNSON MACHINE INC.	P0760762	LAMP	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0761021	FILTERS	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	105.96
V0520500	M G OIL CO	P0761061	CHEV URSA SUPER PUS	6/15/2012	6/15/2012	AP	WP	0612-7101-4262	113.74
V0520500	M G OIL CO	P0760623	CHEV URSA SUPER PLUS	6/15/2012	6/15/2012	AP	WP	0612-7101-4262	56.87
V0520500	M G OIL CO	P0760622	CHEV URSA SUPER PLUS	6/15/2012	6/15/2012	AP	WP	0612-7101-4262	56.87
V0520500	M G OIL CO	P0760645	CHEV URSA SUPER PLUS	6/15/2012	6/15/2012	AP	WP	0612-7101-4262	92.51
V0520500	M G OIL CO	P0760644	CHEV URSA SUPER PLUS	6/15/2012	6/15/2012	AP	WP	0612-7101-4262	113.74
V0541350	MEL'S AUTO BODY	P0759861	S907 AUTO BODY WORK	6/20/2012	6/20/2012	AP	WP	0612-7101-4251	786.60
V0563060	MONTANA DAKOTA UTIL	P0761609	03077822 4.0	6/20/2012	6/20/2012	AP	WP	0612-7101-4282	19.72
V0634566	O'REILLY AUTO PARTS	P0760964	FUEL HOSE	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	6.08
V0617956	OBERLE'S RADIATORS &	P0760963	RADIATOR REPAIR	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	175.00
V0621900	OCCUPATIONAL HEALTH	P0760683	101257	6/8/2012	6/8/2012	AP	WP	0612-7101-4225	40.00
V0643650	PACIFIC STEEL &	P0761487	C F ROUND AND HR STRIP	6/20/2012	6/20/2012	AP	WP	0612-7101-4253	222.37
V0785582	SIGNS NOW	P0760621	CALENDERED VINYL	6/15/2012	6/15/2012	AP	WP	0612-7101-4229	24.14
V0801027	SOUTH DAKOTA DEPT OF	P0760624	4/9-5/13/12 INMATE LABOR	6/15/2012	6/15/2012	AP	WP	0612-7101-4225	387.92
V0890180	VERIZON WIRELESS	P0759183	545-4525 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0612-7101-4281	17.72
V0890180	VERIZON WIRELESS	P0759183	390-2497 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0612-7101-4281	32.46
V0890180	VERIZON WIRELESS	P0759183	863-0078 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0612-7101-4281	31.45
V0890180	VERIZON WIRELESS	P0759183	863-2521 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0612-7101-4281	33.60
V0890180	VERIZON WIRELESS	P0759183	939-8286 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0612-7101-4281	18.33
V0927960	WEST RIVER	P0760961	AIR FILTER	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	52.90
V0927960	WEST RIVER	P0760960	WATER PUMP	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	330.52
V0936710	WHISLER BEARING	P0760974	BEARING	6/15/2012	6/15/2012	AP	WP	0612-7101-4251	72.76

**Cost Center:** 7101      **Total:** 8,298.41

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0761034	SHOP TOWELS	6/15/2012	6/15/2012	AP	WP	0615-7102-4264	10.98
V0005641	ACE HARDWARE-EAST	P0761034	PINE SOL	6/15/2012	6/15/2012	AP	WP	0615-7102-4264	5.98
V0005641	ACE HARDWARE-EAST	P0761034	ANTI SEIZE	6/15/2012	6/15/2012	AP	WP	0615-7102-4252	8.99
V0005641	ACE HARDWARE-EAST	P0761034	FLY PAPER	6/15/2012	6/15/2012	AP	WP	0615-7102-4264	8.98
V0005641	ACE HARDWARE-EAST	P0761034	NUTS BOLTS SCREWS	6/15/2012	6/15/2012	AP	WP	0615-7102-4264	1.47
V0009362	ADVANCED UTILITY	P0761017	SYMBOL ON UTILITY BILL	6/15/2012	6/15/2012	AP	WP	0615-7102-4225	175.00
V0016290	ALSCO	P0761035	JANITORIAL SUPPLIES	6/15/2012	6/15/2012	AP	WP	0615-7102-4264	26.07
V0078490	BLACK HILLS POWER &	P0762051	3772762464 NONE PRORATED	6/20/2012	6/20/2012	AP	WP	0615-7102-4283	15.63
V0087400	BORDER STATES ELECTRIC	P0761036	SILICONE PROT BOOT	6/15/2012	6/15/2012	AP	WP	0615-7102-4257	174.24
V0120470	BUTLER MACHINERY CO.	P0761064	HYDRAULIC REPAIR	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	517.22
V0131400	CARQUEST AUTO PARTS	P0760755	CR CORE RTN	6/20/2012	6/20/2012	AP	WP	0615-7102-4251	-17.00
V0141335	CITY-WATER DEPARTMENT	P0761424	04008000 47	6/19/2012	6/19/2012	AP	WP	0615-7102-4284	210.37
V0149580	COCA-COLA OF THE BLACK	P0761517	AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0761517	ADD FUEL SURCHARGE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	2.00
V0149580	COCA-COLA OF THE BLACK	P0761517	ADJ EMPTIES	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	-5.00
V0149580	COCA-COLA OF THE BLACK	P0761517	ADJ COST AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	3.00
V0149580	COCA-COLA OF THE BLACK	P0761503	AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0761503	ADD FUEL SURCHARGE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	2.00
V0149580	COCA-COLA OF THE BLACK	P0761503	ADJ EMPTIES	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	-5.00
V0149580	COCA-COLA OF THE BLACK	P0761503	ADJ COST AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	3.00
V0149580	COCA-COLA OF THE BLACK	P0761516	AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0761516	ADJ COST	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	10.00
V0149580	COCA-COLA OF THE BLACK	P0761516	RTN EMPTIES	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	-10.00
V0149580	COCA-COLA OF THE BLACK	P0761504	AQUA PURE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0761504	ADJ COST	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	10.00
V0149580	COCA-COLA OF THE BLACK	P0761504	RTN EMPTIES	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	-10.00
V0149580	COCA-COLA OF THE BLACK	P0761504	ADD FUEL SURCHARGE	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	2.00
V0149580	COCA-COLA OF THE BLACK	P0761504	RTN EMPTIES	6/20/2012	6/20/2012	AP	WP	0615-7102-4263	-5.00
V0182145	CRUM ELECTRIC	P0761060	BALER CONVEYOR REMOTE	6/15/2012	6/15/2012	AP	WP	0615-7102-4257	79.91
V0231880	ELKS THEATRE	P0761028	MAY ON SCREEN ADVERTISING	6/15/2012	6/15/2012	AP	WP	0615-7102-4225	150.00
V0232737	ENERGY LABORATORIES	P0761054	COMPOST TESTING	6/15/2012	6/15/2012	AP	WP	0615-7102-4225	100.00
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0615-7102-4263	-14.76
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR-COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0615-7102-4263	9.78

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V0246280	FAMILY THRIFT CTR-EAST	P0761018	CW CLEANUP STAFF BEVERAGES	6/15/2012	6/15/2012	AP	WP	0615-7102-4263	14.76
V0248950	FASTENAL COMPANY, THE	P0761057	BOLTS	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	471.06
V0248950	FASTENAL COMPANY, THE	P0761057	ADJ COST	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	-0.04
V0250418	FERLEY, BETH-ANNE	P0760957	TAPE FOR BOOTH	6/19/2012	6/19/2012	AP	WP	0615-7102-4261	6.47
V0363311	HILLS MATERIALS CO	P0761519	BALLAST STONE ADJ	6/20/2012	6/20/2012	AP	WP	0615-7102-4254	4.66
V0363311	HILLS MATERIALS CO	P0760297	3" CLEAN BALLAST STONE	6/20/2012	6/20/2012	AP	WP	0615-7102-4254	84.72
V0393980	INDUSTRIAL SUPPLY CO.	P0761515	SEAL KIT DANFOSS	6/20/2012	6/20/2012	AP	WP	0615-7102-4253	104.65
V0393980	INDUSTRIAL SUPPLY CO.	P0761515	SHIPPING	6/20/2012	6/20/2012	AP	WP	0615-7102-4253	10.00
V0520500	M G OIL CO	P0761497	URSA	6/20/2012	6/20/2012	AP	WP	0615-7102-4262	335.30
V0520500	M G OIL CO	P0760748	DIESEL-FURNACE	6/15/2012	6/15/2012	AP	WP	0615-7102-4262	5,178.60
V0520500	M G OIL CO	P0760748	CORR PRICING	6/15/2012	6/15/2012	AP	WP	0615-7102-4262	-0.02
V0520500	M G OIL CO	P0760654	CHEV 1000 THF	6/15/2012	6/15/2012	AP	WP	0615-7102-4262	552.75
V0520500	M G OIL CO	P0760646	DIESEL	6/15/2012	6/15/2012	AP	WP	0615-7102-4262	3,531.50
V0536254	MATHESON-LINWELD	P0761500	NITROGEN	6/20/2012	6/20/2012	AP	WP	0615-7102-4252	70.00
V0544425	MICRO SOLUTIONS INC.	P0760311	CORR-TAX EXEMPT	6/7/2012	6/7/2012	AP	WP	0615-7102-4253	-4.23
V0544425	MICRO SOLUTIONS INC.	P0760311	PRINTER REPAIR	6/7/2012	6/7/2012	AP	WP	0615-7102-4253	74.73
V0566440	MOTION INDUSTRIES INC.	P0761520	VITON OIL SEAL	6/20/2012	6/20/2012	AP	WP	0615-7102-4253	69.83
V0601595	NEW DEAL TIRE	P0761498	TIRE DISPOSAL	6/20/2012	6/20/2012	AP	WP	0615-7102-4225	3,276.00
V0621900	OCCUPATIONAL HEALTH	P0761604	105484	6/20/2012	6/20/2012	AP	WP	0615-7102-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0760683	102597	6/8/2012	6/8/2012	AP	WP	0615-7102-4225	40.00
V0666565	PIONEER BANK & TRUST	P0760935	CREDIT CARD FEES-LANDFILL	6/12/2012	6/12/2012	AP	WP	0615-7102-4530	390.02
V0698810	RDO EQUIPMENT CO	P0761059	TOOTH	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	490.42
V0698810	RDO EQUIPMENT CO	P0761059	RETAINER	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	30.72
V0698810	RDO EQUIPMENT CO	P0761059	SPACER	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	40.98
V0698810	RDO EQUIPMENT CO	P0761059	RETAINER	6/15/2012	6/15/2012	AP	WP	0615-7102-4253	23.88
V0780210	SHEEHAN MACK SALES &	P0758685	FUEL SYSTEM REPAIR	6/18/2012	6/18/2012	AP	WP	0615-7102-4253	407.50
V0785582	SIGNS NOW	P0760621	CALENDERED VINYL	6/15/2012	6/15/2012	AP	WP	0615-7102-4229	24.14
V0802725	SOUTH DAKOTA DEPT ENV	P0761419	MAY12 SOLID WASTE FEE	6/19/2012	6/19/2012	AP	WP	0615-7102-4540	8,298.28
V0802725	SOUTH DAKOTA DEPT ENV	P0761418	AIR QUALITY FEE FY2013	6/19/2012	6/19/2012	AP	WP	0615-7102-4225	496.10
V0801027	SOUTH DAKOTA DEPT OF	P0760624	4/9-5/13/12 INMATE LABOR	6/15/2012	6/15/2012	AP	WP	0615-7102-4225	775.84
V0890180	VERIZON WIRELESS	P0759183	939-8286 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0615-7102-4281	18.33
V0890180	VERIZON WIRELESS	P0759183	390-0434 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0615-7102-4281	32.28
V0890180	VERIZON WIRELESS	P0759183	545-4525 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0615-7102-4281	17.72
V0934830	WESTERN STATIONERS	P0761030	PAPER	6/15/2012	6/15/2012	AP	WP	0615-7102-4261	54.50

**Cost Center:** 7102      **Total:** 26,463.51



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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761421	2008 SALES TAX REV REF BONDS	6/19/2012	6/19/2012	AP	WP	0616-7103-4490	585.00
V0005641	ACE HARDWARE-EAST	P0760958	NOZZLE	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	31.96
V0005641	ACE HARDWARE-EAST	P0761066	SPRAY PAINT	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	80.82
V0016290	ALSCO	P0761019	FACILITY MATS	6/15/2012	6/15/2012	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0761494	FACILITY MATS	6/20/2012	6/20/2012	AP	WP	0616-7103-4264	26.51
V0087400	BORDER STATES ELECTRIC	P0761488	30.5mm	6/20/2012	6/20/2012	AP	WP	0616-7103-4257	55.46
V0087400	BORDER STATES ELECTRIC	P0761488	shallow block	6/20/2012	6/20/2012	AP	WP	0616-7103-4257	16.11
V0087400	BORDER STATES ELECTRIC	P0761050	OPERATOR FOR SELECTOR	6/20/2012	6/20/2012	AP	WP	0616-7103-4257	60.64
V0087400	BORDER STATES ELECTRIC	P0761051	BLOCK SHALLOW	6/15/2012	6/15/2012	AP	WP	0616-7103-4257	64.66
V0087400	BORDER STATES ELECTRIC	P0761051	SILICONE PROT	6/15/2012	6/15/2012	AP	WP	0616-7103-4257	87.12
V0087400	BORDER STATES ELECTRIC	P0761051	A6A 30.55 MM	6/15/2012	6/15/2012	AP	WP	0616-7103-4257	60.93
V0087400	BORDER STATES ELECTRIC	P0761051	OPERATOR FOR PUSH BUTTONS	6/15/2012	6/15/2012	AP	WP	0616-7103-4257	57.00
V0087400	BORDER STATES ELECTRIC	P0760985	AGITATOR ELE	6/15/2012	6/15/2012	AP	WP	0616-7103-4257	973.90
V0087400	BORDER STATES ELECTRIC	P0760050	30.5MM TYPE 4/13	6/12/2012	6/12/2012	AP	WP	0616-7103-4257	71.68
V0087400	BORDER STATES ELECTRIC	P0760042	SWITCHES	6/12/2012	6/12/2012	AP	WP	0616-7103-4257	174.24
V0087400	BORDER STATES ELECTRIC	P0760042	JUNCTION BOX	6/12/2012	6/12/2012	AP	WP	0616-7103-4257	14.71
V0131400	CARQUEST AUTO PARTS	P0760755	OIL FILTER	6/20/2012	6/20/2012	AP	WP	0616-7103-4251	2.37
V0131400	CARQUEST AUTO PARTS	P0760755	AIR FILTER	6/20/2012	6/20/2012	AP	WP	0616-7103-4251	7.37
V0131400	CARQUEST AUTO PARTS	P0760755	5W-30 OIL	6/20/2012	6/20/2012	AP	WP	0616-7103-4262	18.18
V0121554	CBH COOPERATIVE	P0761055	PROPANE	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	166.60
V0137240	CHRIS SUPPLY COMPANY	P0760971	SAFETY STROBE FOR MANLIFT	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	35.08
V0139602	CITY OF RAPID	P0761940	POSTAGE 6/18-22	6/20/2012	6/20/2012	AP	WP	0616-7103-4261	0.42
V0179540	CRESCENT ELECTRIC	P0760043	INDUSTRIAL CB	6/14/2012	6/14/2012	AP	WP	0616-7103-4257	144.14
V0191920	DAKOTA SUPPLY GROUP	P0758970	KIT INTERLOCK ELECTRICAL	6/20/2012	6/20/2012	AP	WP	0616-7103-4257	70.31
V0225660	EDDIES TRUCK SALES &	P0760759	CV KIT	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	88.00
V0225660	EDDIES TRUCK SALES &	P0760760	DIAGNOSTICS AND REPAIR	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	1,380.68
V0232737	ENERGY LABORATORIES	P0757181	May 2012 cocompost metals	6/15/2012	6/15/2012	AP	WP	0616-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0761513	COMPOST TESTING C/N	6/20/2012	6/20/2012	AP	WP	0616-7103-4225	750.00
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR- COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0616-7103-4263	-14.76
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CW CLEANUP STAFF BEVERAGES	6/15/2012	6/15/2012	AP	WP	0616-7103-4263	14.76
V0246280	FAMILY THRIFT CTR-EAST	P0761018	CORR-COST BEVERAGES	6/15/2012	6/15/2012	AP	WP	0616-7103-4263	9.78
V0248950	FASTENAL COMPANY, THE	P0760976	RING BOLTS	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	32.96
V0248950	FASTENAL COMPANY, THE	P0760977	GRINDING WHEEL	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	92.55

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V0248950	FASTENAL COMPANY, THE	P0760978	INMATE SAFETY GLASSES	6/15/2012	6/15/2012	AP	WP	0616-7103-4263	31.37
V0248950	FASTENAL COMPANY, THE	P0753921	LUBRICANT	6/13/2012	6/13/2012	AP	WP	0616-7103-4253	2,175.00
V0248950	FASTENAL COMPANY, THE	P0753921	SHIPPING	6/13/2012	6/13/2012	AP	WP	0616-7103-4253	125.00
V0248950	FASTENAL COMPANY, THE	P0753921	ADJ COST LUBRICANT	6/13/2012	6/13/2012	AP	WP	0616-7103-4253	-41.88
V0250418	FERLEY, BETH-ANNE	P0760957	TAPE FRO BOOTH	6/19/2012	6/19/2012	AP	WP	0616-7103-4261	6.47
V0282190	G & R CONTROLS	P0760619	AIR CONDITIONING	6/14/2012	6/14/2012	AP	WP	0616-7103-4253	282.40
V0282080	G&H DISTRIBUTING INC.	P0761495	STOCK-SAFETY GLASSES	6/20/2012	6/20/2012	AP	WP	0616-7103-4263	144.27
V0282080	G&H DISTRIBUTING INC.	P0760041	STOCK SAFETY VEST	6/7/2012	6/7/2012	AP	WP	0616-7103-4263	162.88
V0319270	GUSTAVE A LARSON	P0761056	NUBRITE CLEANER	6/18/2012	6/18/2012	AP	WP	0616-7103-4253	64.00
V0400450	INTERSTATE BATTERIES	P0761546	CELL PHONE BATTERY	6/20/2012	6/20/2012	AP	WP	0616-7103-4269	11.10
V0421590	JOHNSON MACHINE INC.	P0761065	FILTER	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	49.93
V0430170	K & D APPLIANCE SERVICE	P0760982	NITROGEN CHARG	6/15/2012	6/15/2012	AP	WP	0616-7103-4225	45.00
V0494035	LIGHT & SIREN	P0760758	LED BEACON	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	319.90
V0494035	LIGHT & SIREN	P0760758	12-24VDC AMBER	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	14.14
V0520500	M G OIL CO	P0761062	CHEV RANDO	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	498.82
V0520500	M G OIL CO	P0760653	DIESEL	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	1,311.80
V0520500	M G OIL CO	P0760652	DIESEL	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	1,510.44
V0520500	M G OIL CO	P0760648	DIESEL	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	1,115.20
V0520500	M G OIL CO	P0760647	DIESEL	6/15/2012	6/15/2012	AP	WP	0616-7103-4262	3,645.41
V0536254	MATHESON-LINWELD	P0760979	OXYGEN	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	15.57
V0536254	MATHESON-LINWELD	P0760979	CORR DELIVERY CHARGE	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	7.50
V0536254	MATHESON-LINWELD	P0760981	WELDING GASSES	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	145.00
V0536254	MATHESON-LINWELD	P0760980	CUTTING EDGE	6/18/2012	6/18/2012	AP	WP	0616-7103-4253	20.99
V0536254	MATHESON-LINWELD	P0760980	CORR OXYGEN	6/18/2012	6/18/2012	AP	WP	0616-7103-4253	15.57
V0536254	MATHESON-LINWELD	P0760980	CR CUTTING EDGE PRICING	6/18/2012	6/18/2012	AP	WP	0616-7103-4253	-7.50
V0536254	MATHESON-LINWELD	P0760980	DELIVERY CHARGE	6/18/2012	6/18/2012	AP	WP	0616-7103-4253	7.50
V0541285	MENARDS	P0761518	BATTERIES	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	10.88
V0541285	MENARDS	P0761518	XIP TL SM DONUT	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	8.49
V0541285	MENARDS	P0761518	WINDOW	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	479.00
V0541285	MENARDS	P0760956	POLYDRIP	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	104.96
V0541285	MENARDS	P0760956	CORR PRICING	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	-0.03
V0541285	MENARDS	P0760959	RUBBLER HOSE	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	24.98
V0563060	MONTANA DAKOTA UTIL	P0761609	03077822 76.7	6/20/2012	6/20/2012	AP	WP	0616-7103-4282	374.70
V0563060	MONTANA DAKOTA UTIL	P0761768	31721202 0.6	6/20/2012	6/20/2012	AP	WP	0616-7103-4282	25.17
V0566440	MOTION INDUSTRIES INC.	P0761506	BANDED V BELTS	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	131.81

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V0566440	MOTION INDUSTRIES INC.	P0761505	DISCHARGE SPOUT	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	149.46
V0566440	MOTION INDUSTRIES INC.	P0761063	TRUE FLEX BELT	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	3.10
V0566440	MOTION INDUSTRIES INC.	P0756626	AGITATOR CONVEYOR CHAIN 1 &	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	4,497.30
V0566440	MOTION INDUSTRIES INC.	P0756626	FREIGHT	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	211.15
V0566440	MOTION INDUSTRIES INC.	P0759637	STD SMALL SPHER ROL BRGS	6/12/2012	6/12/2012	AP	WP	0616-7103-4253	339.55
V0575365	MVTL LABORATORIES INC	P0757179	Apr 2012 cocompost pathogens	6/7/2012	6/7/2012	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0761492	FLOAT	6/20/2012	6/20/2012	AP	WP	0616-7103-4257	90.84
V0618115	O'CONNOR COMPANY	P0760620	PP FILTER	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	144.00
V0618115	O'CONNOR COMPANY	P0760620	PP FILTER	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	117.00
V0621900	OCCUPATIONAL HEALTH	P0760683	108405	6/8/2012	6/8/2012	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0761604	102586	6/20/2012	6/20/2012	AP	WP	0616-7103-4225	40.00
V0643650	PACIFIC STEEL &	P0761027	HR FLAT 20'	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	79.34
V0715250	RAPID CITY WINNELSON	P0760064	HEADER REPAIR	6/7/2012	6/7/2012	AP	WP	0616-7103-4252	756.00
V0698810	RDO EQUIPMENT CO	P0760953	TORQ GARD SUPRE WARE	6/15/2012	6/15/2012	AP	WP	0616-7103-4253	107.23
V0775500	SERVALL UNIFORM/LINEN	P0760754	COVERALL LAUNDRY SERVICE	6/15/2012	6/15/2012	AP	WP	0616-7103-4263	18.29
V0775500	SERVALL UNIFORM/LINEN	P0761509	COVERALL LAUNDRY SERVICE	6/20/2012	6/20/2012	AP	WP	0616-7103-4263	19.37
V0780210	SHEEHAN MACK SALES &	P0761512	FILTERS	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	968.54
V0780210	SHEEHAN MACK SALES &	P0761512	CORR COST OF FILTERS	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	-484.27
V0780210	SHEEHAN MACK SALES &	P0761511	PRIMARY	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	121.14
V0780210	SHEEHAN MACK SALES &	P0761511	FUEL FILTER	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	70.98
V0785582	SIGNS NOW	P0760621	CALENDERED VINLY	6/15/2012	6/15/2012	AP	WP	0616-7103-4229	24.14
V0801027	SOUTH DAKOTA DEPT OF	P0760624	4/9-5/13/12 INMATE LABOR	6/15/2012	6/15/2012	AP	WP	0616-7103-4225	387.93
V0850805	TIME EQUIP. RENTAL &	P0761480	SWAMP COOLER	6/20/2012	6/20/2012	AP	WP	0616-7103-4253	575.96
V0890180	VERIZON WIRELESS	P0759183	390-2069 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0616-7103-4281	11.59
V0890180	VERIZON WIRELESS	P0759183	209-5012 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0616-7103-4281	10.74
V0890180	VERIZON WIRELESS	P0759183	545-4525 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0616-7103-4281	17.73
V0890180	VERIZON WIRELESS	P0759183	431-9117 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0616-7103-4281	31.43
V0890180	VERIZON WIRELESS	P0759183	939-8286 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0616-7103-4281	18.33
V0934830	WESTERN STATIONERS	P0760984	MOUNTING TAP	6/19/2012	6/19/2012	AP	WP	0616-7103-4253	3.03
V0934830	WESTERN STATIONERS	P0760983	FILE FOLDERS	6/15/2012	6/15/2012	AP	WP	0616-7103-4261	17.24
								<b>Cost Center:</b> 7103	<b>Total:</b> <u>26,786.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DWNTWN IMPROV 6TH	6/20/2012	6/20/2012	AP	WP	0505-8910-4223	1.55
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DOWNTOWN	6/20/2012	6/20/2012	AP	WP	0505-8910-4223	3,393.52
V0363311	HILLS MATERIALS CO	P0760937	12-1989 STREET REHABILITATION	6/20/2012	6/20/2012	AP	WP	0505-8910-4370	89,210.14
V0438625	KADRMAS LEE & JACKSON	P0760775	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8910-4223	1,998.61
V0438625	KADRMAS LEE & JACKSON	P0760776	ST04-1397 EAST ANAMOSA -	6/12/2012	6/12/2012	AP	WP	0505-8910-4223	16,500.10
V0438625	KADRMAS LEE & JACKSON	P0760777	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8910-4223	7,818.98
V0438625	KADRMAS LEE & JACKSON	P0760774	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8910-4223	6.70
V0805585	SOUTH DAKOTA DEPT OF	P0760780	ST08-1511 EAST NORTH ST - PINE	6/12/2012	6/12/2012	AP	WP	0505-8910-4370	145,446.53
V0840709	TSP INC	P0760916	12-2023 32ND STREET BRIDGE REP	6/14/2012	6/14/2012	AP	WP	0505-8910-4223	300.40
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>264,676.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0236662	EVANGELICAL LUTHERAN	P0761555	DR05-1483 GOOD SAMARITAN	6/20/2012	6/20/2012	AP	WP	0505-8911-4223	706.34
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DOWNTOWN	6/20/2012	6/20/2012	AP	WP	0505-8911-4223	3,393.52
V0263778	FOURFRONT DESIGN INC	P0760997	ST09-1817 DWNTWN IMPROV 6TH	6/20/2012	6/20/2012	AP	WP	0505-8911-4223	1.55
V0438625	KADRMAS LEE & JACKSON	P0760775	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8911-4223	344.76
V0438625	KADRMAS LEE & JACKSON	P0760774	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8911-4223	1.16
V0438625	KADRMAS LEE & JACKSON	P0760777	ST08-1511 EAST BLVD/EAST	6/12/2012	6/12/2012	AP	WP	0505-8911-4223	1,303.16
V0805585	SOUTH DAKOTA DEPT OF	P0760780	ST08-1511 EAST NORTH ST - PINE	6/12/2012	6/12/2012	AP	WP	0505-8911-4371	304,200.15
T9073	SPERLICH CONSULTING	P0761432	11-1951 LELAND LN AND	6/20/2012	6/20/2012	AP	WP	0505-8911-4223	249.98
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>310,200.62</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0760898	PARKVIEW TENNIS COURT	6/12/2012	6/12/2012	AP	WP	0505-8912-4372	50,000.00
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>50,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047640	BAFFUTO ARCHITECTURE	P0754993	FD11-1953 FIRE STATION 4	6/20/2012	6/20/2012	AP	WP	0505-8915-4223	620.44
V0552063	MIDWESTERN	P0760998	FD11-1953 FIRE STATION 4	6/20/2012	6/20/2012	AP	WP	0505-8915-4320	1,050.00
T9761	MOUNTAINTOP	P0759376	DINOSAUR PARK CONCESSION	5/23/2012	5/23/2012	AP	WP	0505-8915-4372	4,236.07
T9761	MOUNTAINTOP	P0755800	DINOSAUR PARK CONCESSION	4/18/2012	4/18/2012	AP	WP	0505-8915-4372	5,555.28
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>11,461.79</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0759183	863-0050 MAY PHONE	6/7/2012	6/7/2012	AP	WP	0101-9202-4281	31.43
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>31.43</u>



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

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Grand Total: 1,414,988.70