

**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>
V0054589	BARNETT, DONALD V.	P0762367	Airfare to Rapid City from DIA	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	600.60
V0054589	BARNETT, DONALD V.	P0762367	Baggage	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	50.00
V0054589	BARNETT, DONALD V.	P0762367	Car Rental	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	84.00
V0054589	BARNETT, DONALD V.	P0762367	Parking at DIA	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	21.00
V0054589	BARNETT, DONALD V.	P0762367	Fuel for Rental Car	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	22.40
V0054589	BARNETT, DONALD V.	P0762367	Travel reimbursement at .37 mi	7/2/2012	7/2/2012	AP	WP	0101-0101-4273	28.86
V0054589	BARNETT, DONALD V.	P0762590	Fuel Reimbursement for trip to	7/3/2012	7/3/2012	AP	WP	0101-0101-4273	301.92
V0054589	BARNETT, DONALD V.	P0762590	Fed Ex to mail next to kin let	7/3/2012	7/3/2012	AP	WP	0101-0101-4225	25.80
V0076915	BLACK HILLS	P0762591	Member Meeting Meals, May 2012	7/3/2012	7/3/2012	AP	WP	0101-0101-4270	10.00
V0121780	CDW GOVERNMENT INC	P0762185	Targus 10.2" Sprot Netbook Cov	7/3/2012	7/3/2012	AP	WP	0101-0101-4295	149.90
V0121780	CDW GOVERNMENT INC	P0762515	Dymo Label Writer 450 Turbo	7/3/2012	7/3/2012	AP	WP	0101-0101-4296	83.16
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0101-4261	53.96
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0101-4261	34.77
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0101-4150	1,690.00
V0155103	CONNECTIONS INC	P0761935	CONFLICT MGMT PROJECT-PH1 &	6/22/2012	6/22/2012	AP	WP	0101-0101-4225	2,930.00
V0188480	DAKOTA BUSINESS	P0762517	Sorter, Office Desktop Tray,	7/2/2012	7/2/2012	AP	WP	0101-0101-4261	51.29
V0188480	DAKOTA BUSINESS	P0762158	Sharp / MX-3100N Contract	6/28/2012	6/28/2012	AP	WP	0101-0101-4253	548.78
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0101-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0761741	Name Badges for CC	6/26/2012	6/26/2012	AP	WP	0101-0101-4261	13.00
V0460150	KNOLOGY	P0762600	1495808 394-6015 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0101-4281	13.53
V0460150	KNOLOGY	P0762600	1495808 394-6793 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0101-4281	13.17
V0465992	KOOIKER, SAM	P0761430	MEALS-CEDAR CITY, UT	6/21/2012	6/21/2012	AP	WP	0101-0101-4273	72.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0101-4155	12.39
V0664513	PIN CENTER, THE	P0762159	Lapel Pins - Mount Rushmore	6/28/2012	6/28/2012	AP	WP	0101-0101-4269	1,350.00
V0664513	PIN CENTER, THE	P0762159	Shipping & Insurance	6/28/2012	6/28/2012	AP	WP	0101-0101-4269	40.00
V0737114	ROBERTS, JOHN B	P0761429	MEALS-CEDAR CITY, UT	6/21/2012	6/21/2012	AP	WP	0101-0101-4270	72.00
V0757235	SAM'S CLUB	P0759127	Office supplies, coffee, cream	6/25/2012	6/25/2012	AP	WP	0101-0101-4261	77.16
V0892370	VICTORIA'S GARDEN	P0762169	Flowers to the Swanson Family	6/28/2012	6/28/2012	AP	WP	0101-0101-4269	60.95
V0951482	WRIGHT EXPRESS	P0762552	CAR WASH	7/2/2012	7/2/2012	AP	WP	0101-0101-4251	10.50
V0951482	WRIGHT EXPRESS	P0762552	42.11G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0101-4262	151.34
V0951482	WRIGHT EXPRESS	P0762552	47.01G UNL	7/2/2012	7/2/2012	AP	WP	0101-0101-4262	159.92
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>8,742.40</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>
V0133796	CELARTEM INC	P0761710	GeoExpress Annual Support and	6/29/2012	6/29/2012	AP	WP	0101-0105-4295	855.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0105-4150	808.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0105-4131	10.00
V0272541	FRONTIER PRECISION INC	P0761465	GeoXH Handheld (Standard Editi	6/26/2012	6/26/2012	AP	WP	0101-0105-4295	5,675.00
V0272541	FRONTIER PRECISION INC	P0761465	FREIGHT	6/26/2012	6/26/2012	AP	WP	0101-0105-4295	4.81
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0105-4155	10.55
V0731726	RESIDENCE INN SAN DIEGO	P0762756	LODG-MADDEN E	7/2/2012	7/2/2012	AP	WP	0101-0105-4270	1,411.50
V0757235	SAM'S CLUB	P0762144	JARVINEN D-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0105-4292	15.90
V0880250	UNITED PARCEL SERVICE	P0762215	8110954600,CHARGES	6/27/2012	6/27/2012	AP	WP	0101-0105-4261	36.69
V0934830	WESTERN STATIONERS	P0762283	Laser jet printer paper, 20LB	6/29/2012	6/29/2012	AP	WP	0101-0105-4261	34.40
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>8,861.85</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>
V0054985	BASLER PRINTING	P0761910	CA-10R Envelopes #10 Regular C	6/25/2012	6/25/2012	AP	WP	0101-0106-4261	60.00
V0077038	BLACK HILLS INSURANCE	P0762133	Notary Bond - Stacy Lunde	6/27/2012	6/27/2012	AP	WP	0101-0106-4225	60.00
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0106-4261	0.67
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0106-4261	12.73
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0106-4150	2,020.00
V0246282	FAMILY THRIFT CENTER	P0762107	Coffee	6/27/2012	6/27/2012	AP	WP	0101-0106-4261	11.83
V0404625	JJ'S ENGRAVING & SALES	P0761912	Name Tag - Carla Cushman	6/25/2012	6/25/2012	AP	WP	0101-0106-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0761912	Name Tag - Stacy Lunde	6/25/2012	6/25/2012	AP	WP	0101-0106-4261	6.50
V0460150	KNOLOGY	P0762600	1495808 394-6633 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0106-4281	13.21
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0106-4155	23.86
V0617625	NYBERG, WADE	P0761895	MEALS-ST PAUL, MN	6/25/2012	6/25/2012	AP	WP	0101-0106-4270	109.00
V0617625	NYBERG, WADE	P0761895	Luggage fees-ST PAUL, MN	6/25/2012	6/25/2012	AP	WP	0101-0106-4270	50.00
V0617625	NYBERG, WADE	P0761895	Taxi fees-ST PAUL, MN	6/25/2012	6/25/2012	AP	WP	0101-0106-4270	45.15
V0617625	NYBERG, WADE	P0761895	ADJ-MEALS ST PAUL, MN	6/25/2012	6/25/2012	AP	WP	0101-0106-4270	-17.00
V0722757	RECORD STORAGE	P0761125	Minimum Storage	6/21/2012	6/21/2012	AP	WP	0101-0106-4261	22.00
V0926150	WEST PAYMENT CENTER	P0761699	West Information Charges	6/21/2012	6/21/2012	AP	WP	0101-0106-4261	1,005.60
V0934830	WESTERN STATIONERS	P0761655	Laser Jet Printer Cartridge	6/21/2012	6/21/2012	AP	WP	0101-0106-4261	142.70
V0934830	WESTERN STATIONERS	P0761655	Notary Seal - Stacy	6/21/2012	6/21/2012	AP	WP	0101-0106-4261	31.45
V0934830	WESTERN STATIONERS	P0762071	Legal Pads - 63108	6/27/2012	6/27/2012	AP	WP	0101-0106-4261	8.28
<b>Cost Center: 0106</b>									<b>Total:</b>
									<u>3,612.48</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	P0762747	E204 - OIL	7/3/2012	7/3/2012	AP	WP	0101-0108-4262	18.18
V0131400	CARQUEST AUTO PARTS	P0762747	E204 - OIL & AIR FILTERS	7/3/2012	7/3/2012	AP	WP	0101-0108-4251	8.91
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0108-4261	24.09
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0108-4261	13.71
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0108-4150	18,897.40
T9633	DON'S VALLEY MARKET	P0762744	FOOD FOR RETIREMENT PARTY -	7/3/2012	7/3/2012	AP	WP	0101-0108-4263	116.72
V0247880	FARMER BROTHERS CO	P0762750	COFFEE & COFFEE FILTERS	7/3/2012	7/3/2012	AP	WP	0101-0108-4263	251.55
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0762753	HP 5550 TONER	7/3/2012	7/3/2012	AP	WP	0101-0108-4261	354.59
V0460150	KNOLOGY	P0762600	1495808 355-3083 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0108-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 355-3534 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0108-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 394-6636 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0108-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0101-0108-4281	0.43
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0108-4155	127.70
V0634566	O'REILLY AUTO PARTS	P0762746	E204 - OIL FILTER	7/3/2012	7/3/2012	AP	WP	0101-0108-4251	5.84
V0690280	PRINT MARK-ET	P0762752	PROFESSIONAL ENGINEER SEAL -	7/3/2012	7/3/2012	AP	WP	0101-0108-4269	22.40
V0757235	SAM'S CLUB	P0762144	ARGUELLO L-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0761383	PAPER PLATES	6/25/2012	6/25/2012	AP	WP	0101-0108-4261	15.62
V0757235	SAM'S CLUB	P0762144	HAFNER B-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0108-4292	15.90
V0770366	SCHOENBERNER, DONNA	P0762716	CADD SERVICES	7/3/2012	7/3/2012	AP	WP	0101-0108-4225	1,056.00
V0951482	WRIGHT EXPRESS	P0762552	21.02G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0108-4262	75.16
V0951482	WRIGHT EXPRESS	P0762552	14.88G UN+ALC10	7/2/2012	7/2/2012	AP	WP	0101-0108-4262	51.42
V0951482	WRIGHT EXPRESS	P0762552	14.13G UN+ALC77	7/2/2012	7/2/2012	AP	WP	0101-0108-4262	47.41
V0951482	WRIGHT EXPRESS	P0762552	186.6G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0108-4262	628.29
V0951482	WRIGHT EXPRESS	P0762552	603.94G UNL	7/2/2012	7/2/2012	AP	WP	0101-0108-4262	2,050.70
<b>Cost Center:</b> 0108								<b>Total:</b>	<u>23,887.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0761702	MAINTENANCE AGREEMENT	6/21/2012	6/21/2012	AP	WP	0101-0111-4253	86.74
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0111-4261	22.91
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0111-4261	11.65
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0111-4150	3,746.00
V0155103	CONNECTIONS INC	P0762852	JUN12 EAP	7/3/2012	7/3/2012	AP	WP	0101-0111-4225	1,211.57
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0762600	1495808 394-6621 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0111-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 721-6595 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0111-4281	14.15
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0111-4155	20.65
V0934830	WESTERN STATIONERS	P0761913	42X CARTRIDGE-CHECK PRINTER	6/25/2012	6/25/2012	AP	WP	0101-0111-4261	224.31
<b>Cost Center:</b> 0111								<b>Total:</b>	<u>5,366.15</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	P0762265	2007A BOND PYMT	6/28/2012	6/28/2012	AP	WP	0107-0124-4420	577,571.41
V0255377	1ST NATIONAL BANK IN	P0761747	2007A BOND PYMT	6/21/2012	6/21/2012	AP	WP	0107-0124-4420	213,016.37
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>790,587.78</u>

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

**Cost Center:** 0132      Special Projects      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0714965	RAPID CITY AREA SCHOOL	P0761937	ENERGY PLANT RETROFIT	6/22/2012	6/22/2012	AP	WP	0107-0132-4320	389,604.42
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>389,604.42</u>

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

**Cost Center:** 0199      DISPATCH CENTER      **Director:** ALLENDER, STEVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656576	PENNINGTON COUNTY	P0762842	JUL12 DISPATCH	7/3/2012	7/3/2012	AP	WP	0101-0199-4582	88,750.50
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>88,750.50</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0762085	POUNDS SHRED	6/26/2012	6/26/2012	AP	WP	0101-0201-4225	21.00
V0002805	A&B BUSINESS EQUIPMENT	P0762083	COPIER RENTAL	6/26/2012	6/26/2012	AP	WP	0101-0201-4244	72.47
V0010449	AGGRESSIVE AUTO &	P0762081	TOW 04 JEEP	6/27/2012	6/27/2012	AP	WP	0101-0201-4225	100.00
V0010449	AGGRESSIVE AUTO &	P0762081	TOW 04 CHEV	6/27/2012	6/27/2012	AP	WP	0101-0201-4225	75.00
V0010449	AGGRESSIVE AUTO &	P0762081	ADJ WRONG VENDOR	6/27/2012	6/27/2012	AP	WP	0101-0201-4225	-75.00
V0013790	ALCOPRO	P0761441	MOUTHPIECE SENSOR	6/21/2012	6/21/2012	AP	WP	0101-0201-4269	1,162.00
V0024982	AMERICINN	P0762070	MOTEL-MASUR	6/26/2012	6/26/2012	AP	WP	0101-0201-4270	46.50
V0024982	AMERICINN	P0762070	MOTEL-HOLZER	6/26/2012	6/26/2012	AP	WP	0101-0201-4270	46.50
V0024982	AMERICINN	P0762070	MOTEL-STEELE	6/26/2012	6/26/2012	AP	WP	0101-0201-4270	46.50
V0077038	BLACK HILLS INSURANCE	P0761447	NOTARY OLLERICH	6/21/2012	6/21/2012	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0763234	2553293094 12312004 4347.5	7/3/2012	7/3/2012	AP	WP	0101-0201-4283	532.36
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12806358 6	7/3/2012	7/3/2012	AP	WP	0101-0201-4283	11.70
V0127473	CALIFORNIA	P0761458	PLASTIC TIES	6/21/2012	6/21/2012	AP	WP	0101-0201-4261	110.00
V0131400	CARQUEST AUTO PARTS	P0762091	FUSE	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	3.10
V0131400	CARQUEST AUTO PARTS	P0762091	BATTERY UNIT 100	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	92.59
V0131400	CARQUEST AUTO PARTS	P0762091	BATTERY UNIT 102	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	92.59
V0131400	CARQUEST AUTO PARTS	P0762091	BATTERY UNIT 102	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	117.85
V0131400	CARQUEST AUTO PARTS	P0762091	CR CORE RTN	6/26/2012	6/26/2012	AP	WP	0101-0201-4259	-17.00
V0131400	CARQUEST AUTO PARTS	P0762091	CR DEFECTIVE RTN	6/26/2012	6/26/2012	AP	WP	0101-0201-4259	-92.59
V0131400	CARQUEST AUTO PARTS	P0762091	SELL CORE ONLY	6/26/2012	6/26/2012	AP	WP	0101-0201-4259	17.00
V0131400	CARQUEST AUTO PARTS	P0762091	CR DEFECTIVE RTN	6/26/2012	6/26/2012	AP	WP	0101-0201-4259	-117.85
V0131400	CARQUEST AUTO PARTS	P0762105	WIPERS	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	4.19
V0131400	CARQUEST AUTO PARTS	P0762105	CAPSULE UNIT 019	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0761452	FILTER UNIT 101	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	6.70
V0131400	CARQUEST AUTO PARTS	P0761452	FILTER UNIT 101	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	2.59
V0121780	CDW GOVERNMENT INC	P0762093	HARD DRIVES FOR THE SERVER	6/26/2012	6/26/2012	AP	WP	0101-0201-4295	346.77
V0139120	CITY OF RAPID CITY	P0762101	TIRE DISPOSAL	6/26/2012	6/26/2012	AP	WP	0101-0201-4267	43.35
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0201-4261	40.06
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0201-4261	12.30
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0201-4150	87,801.09
V0141335	CITY-WATER DEPARTMENT	P0762766	00280780 5	7/2/2012	7/2/2012	AP	WP	0101-0201-4284	39.56
V0141335	CITY-WATER DEPARTMENT	P0762766	00210750 5	7/2/2012	7/2/2012	AP	WP	0101-0201-4284	75.29
V0188480	DAKOTA BUSINESS	P0762102	PHONE REPAIR	6/26/2012	6/26/2012	AP	WP	0101-0201-4253	30.00

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V0203052	DIGITAL DOLPHIN	P0762096	TONER	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	157.89
V0229220	EL PASO COUNTY	P0761623	MILEAGE 952x.37-PETTERSON	6/25/2012	6/25/2012	AP	WP	0101-0201-4270	352.24
V0249445	FEDERAL EXPRESS	P0762075	SHIPPING	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	27.69
V0254562	FIRST	P0762072	SMART II PADS	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	340.00
V0254562	FIRST	P0762072	SHIPPING	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	13.50
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0201-4131	174.88
V0302700	GLOCK INC	P0762080	GLOCK REPAIR	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	180.00
V0367540	HILLS TIRE & SUPPLY INC.	P0762089	ALIGNMENT UNIT 014	6/26/2012	6/26/2012	AP	WP	0101-0201-4267	39.95
V0371475	HOBBY LOBBY	P0762078	DISPLAY CASE STOCK	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	27.99
V0394337	INFORMATION	P0761435	SOFTWARE MAINT AGREEMENT	6/25/2012	6/25/2012	AP	WP	0101-0201-4225	7,919.73
V0420650	JOHNSON CONTROLS INC	P0762094	FIBER CONNECTION FOR PET	6/28/2012	6/28/2012	AP	WP	0101-0201-4225	217.50
V0421590	JOHNSON MACHINE INC.	P0762090	FILTERS UNIT 019	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0762090	BOOT CLAMP UNIT 014	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0762090	FILTERS UNIT 092	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	29.50
V0421590	JOHNSON MACHINE INC.	P0762090	BREAK PADS UNIT 092	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0762090	FILTERS UNIT 064	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0762090	BULB UNIT 102	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	5.90
V0421590	JOHNSON MACHINE INC.	P0762090	FILTER UNIT 102	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0762090	FITLER UNIT 118	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0762106	FILTERS UNIT 075	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	68.64
V0421590	JOHNSON MACHINE INC.	P0762106	FILTERS UNIT 120	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	6.73
V0421590	JOHNSON MACHINE INC.	P0761453	FILTER UNIT 028	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	30.62
V0421590	JOHNSON MACHINE INC.	P0761453	FILTER UNIT 014	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0761453	FILTER UNIT 115	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	87.69
V0421590	JOHNSON MACHINE INC.	P0761453	FILTER UNIT 091	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0761453	HANGER UNIT 099	6/21/2012	6/21/2012	AP	WP	0101-0201-4251	4.58
V0460150	KNOLOGY	P0762598	1495821 355-3094 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	35.85
V0460150	KNOLOGY	P0762598	1495821 355-3098 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495821 355-3099 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495810 394-5299 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495821 394-6033 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495810 394-6090 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495810 716-0773 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762598	1495828 394-6037 JUN12 PHONE,I	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	22.02
V0460150	KNOLOGY	P0762598	1495828 394-6164 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	5.38

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V0460150	KNOLOGY	P0762598	1495828 394-6905 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	5.38
V0460150	KNOLOGY	P0762600	1495808 394-2600 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0762763	1495784 394-6854 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6907 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6908 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 355-3050 JUN12 PHONE,I	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	284.40
V0460150	KNOLOGY	P0762763	1495784 355-3068 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3069 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3070 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3076 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3078 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3440 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3460 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3461 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3462 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3489 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3548 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3595 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3607 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3608 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3609 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 355-3610 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0762763	1495784 394-1783 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2664 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2665 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2671 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2672 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2673 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2674 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2677 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2680 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2697 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2698 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2915 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-2916 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58

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V0460150	KNOLOGY	P0762763	1495784 394-2917 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4117 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4130 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4131 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4133 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4134 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4135 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-4139 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6028 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6029 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6031 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6032 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0762763	1495784 394-6775 JUN12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0201-4281	12.58
V0471540	KUSTOM SIGNALS INC.	P0761445	RADAR REPAIR	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	115.00
V0497300	LITTLE PRINT SHOP	P0761444	24 HOUR NOTICE	6/21/2012	6/21/2012	AP	WP	0101-0201-4261	376.56
V0526424	MARCO INC	P0762100	COPIES	6/26/2012	6/26/2012	AP	WP	0101-0201-4244	87.58
V0520190	MCKIE FORD INC	P0762088	OIL UNIT 092	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	71.28
V0520190	MCKIE FORD INC	P0762088	ROD UNIT 014	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	171.76
V0520190	MCKIE FORD INC	P0762088	CR RTN SPINDLES	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	-118.24
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0201-4155	532.59
V0566270	MORPHO TRAK INC	P0761455	MAINT AND SUPPORT	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	4,407.96
V0566270	MORPHO TRAK INC	P0761455	CORR PRICING	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	0.04
V0601545	NEVE'S UNIFORM	P0761462	MAG POUCH CARLSON	6/25/2012	6/25/2012	AP	WP	0101-0201-4263	60.15
V0601545	NEVE'S UNIFORM	P0761462	BRASS O'CONNELL	6/25/2012	6/25/2012	AP	WP	0101-0201-4263	26.92
V0601545	NEVE'S UNIFORM	P0761462	OC SPRAY STOCK	6/25/2012	6/25/2012	AP	WP	0101-0201-4263	505.14
V0601545	NEVE'S UNIFORM	P0761462	SHIRTS AKERS	6/25/2012	6/25/2012	AP	WP	0101-0201-4263	95.80
V0601545	NEVE'S UNIFORM	P0761463	MAG HOLDER LAPRADE	6/21/2012	6/21/2012	AP	WP	0101-0201-4263	34.95
V0601545	NEVE'S UNIFORM	P0761463	PANTS TOLLMAN	6/21/2012	6/21/2012	AP	WP	0101-0201-4263	189.80
V0601545	NEVE'S UNIFORM	P0761463	SHIRTS FLYNN	6/21/2012	6/21/2012	AP	WP	0101-0201-4263	50.90
V0601545	NEVE'S UNIFORM	P0762084	SHIRTS BOCK	6/28/2012	6/28/2012	AP	WP	0101-0201-4263	97.80
V0634566	O'REILLY AUTO PARTS	P0762104	FILTER UNIT 075	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	12.08
V0660835	PET GIANT	P0762099	DOG FOOD LAHAIE	6/26/2012	6/26/2012	AP	WP	0101-0201-4298	24.99
V0661990	PETTERSON, ISAAC	P0761624	MEALS-RAPID CITY TRAINING	6/25/2012	6/25/2012	AP	WP	0101-0201-4270	90.00
V0698202	QUARTERMASTER	P0762086	HELMET STOCK	6/26/2012	6/26/2012	AP	WP	0101-0201-4263	99.99
V0701710	RAPID CHEVROLET CO INC	P0762087	TEE UNIT 024	6/26/2012	6/26/2012	AP	WP	0101-0201-4251	39.32

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V0722757	RECORD STORAGE	P0761461	STORAGE	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	48.33
V0745450	RUNNER'S SHOP, THE	P0761459	SHOES KISTLER	6/21/2012	6/21/2012	AP	WP	0101-0201-4263	116.99
V0747200	RUSHMORE DENTAL	P0762108	SANI PADS	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	45.00
V0757235	SAM'S CLUB	P0762144	COWLING P-MBRSHOP	6/27/2012	6/27/2012	AP	WP	0101-0201-4292	15.90
V0757235	SAM'S CLUB	P0762144	O'CONNELL J-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0201-4292	15.90
V0758776	SANFORD OCCUPATIONAL	P0761442	SPECIMEN	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	17.50
V0763350	SCHEELS ALL SPORTS	P0762076	HEADSETS	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	85.96
V0787250	SIMPSON'S CREATIVE	P0762073	CARDS BLEIL	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0762097	GUNS AND HOSES STICKERS	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	143.44
V0787250	SIMPSON'S CREATIVE	P0761456	FLOOD POSTERS	6/25/2012	6/25/2012	AP	WP	0101-0201-4261	87.50
V0886420	VANWAY TROPHY &	P0762077	INSTRUCTORS PLAQUE	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	170.55
V0886420	VANWAY TROPHY &	P0762077	EAGLE STRATTON	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	52.55
V0886420	VANWAY TROPHY &	P0762077	NAME PLATE STRATTON	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	7.75
V0886420	VANWAY TROPHY &	P0762077	HONOR GUARD PLAQUE	6/26/2012	6/26/2012	AP	WP	0101-0201-4269	65.05
V0926150	WEST PAYMENT CENTER	P0761433	SEARCH AND SEIZURE BULLETIN	6/21/2012	6/21/2012	AP	WP	0101-0201-4293	221.04
V0934830	WESTERN STATIONERS	P0761457	OFFICE SUPPLIES	6/21/2012	6/21/2012	AP	WP	0101-0201-4261	51.00
V0934830	WESTERN STATIONERS	P0762074	CORRECTION TAPE	6/26/2012	6/26/2012	AP	WP	0101-0201-4261	40.92
V0943756	WORKING AGAINST	P0762850	JUL12 WAVI	7/3/2012	7/3/2012	AP	WP	0101-0201-4593	2,083.33
V0951482	WRIGHT EXPRESS	P0762552	CAR WASH	7/2/2012	7/2/2012	AP	WP	0101-0201-4251	184.52
V0951482	WRIGHT EXPRESS	P0762552	14.25G SUPALC10	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	52.65
V0951482	WRIGHT EXPRESS	P0762552	24.63G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	88.64
V0951482	WRIGHT EXPRESS	P0762552	179.43G UN+ALC10	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	611.08
V0951482	WRIGHT EXPRESS	P0762552	4.41G UN+ALC77	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	14.81
V0951482	WRIGHT EXPRESS	P0762552	2242.87G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	7,593.56
V0951482	WRIGHT EXPRESS	P0762552	162.33G UNLALC10	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	547.08
V0951482	WRIGHT EXPRESS	P0762552	2935.5G UNL	7/2/2012	7/2/2012	AP	WP	0101-0201-4262	9,951.74
V0960520	YAHOO!	P0761460	SUPOENA	6/21/2012	6/21/2012	AP	WP	0101-0201-4225	31.94

**Cost Center:** 0201      **Total:** 130,884.60

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0762786	CONCRETE BLADES FOR K-12/TRT	7/3/2012	7/3/2012	AP	WP	0101-0202-4265	807.52
V0005640	ACE HARDWARE	P0761665	WATER HOSE NIPPLE	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	23.96
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12767088 20835	7/3/2012	7/3/2012	AP	WP	0101-0202-4283	2,157.36
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12767152 5400	7/3/2012	7/3/2012	AP	WP	0101-0202-4283	618.64
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12313258 4500	7/3/2012	7/3/2012	AP	WP	0101-0202-4283	546.19
V0078490	BLACK HILLS POWER &	P0763234	0903764355 12767125 300	7/3/2012	7/3/2012	AP	WP	0101-0202-4283	64.04
V0124452	CABELA'S RETAIL INC	P0761668	GPS UNITS FOR FIRE	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	1,199.97
V0124452	CABELA'S RETAIL INC	P0761668	ADJ MULTIPLE INV	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	-1,199.97
V0124452	CABELA'S RETAIL INC	P0761668	GPS UNITS	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	399.99
V0124452	CABELA'S RETAIL INC	P0761668	GPS UNITS	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	799.98
V0131400	CARQUEST AUTO PARTS	P0761696	AUTO 10/2 CHARGER/SHOP TOOLS	6/21/2012	6/21/2012	AP	WP	0101-0202-4265	52.24
V0131400	CARQUEST AUTO PARTS	P0761691	OIL FILTER/E7	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	15.60
V0131400	CARQUEST AUTO PARTS	P0761691	MAP LIGHT/E5	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	14.95
V0131400	CARQUEST AUTO PARTS	P0761691	OIL & AIR FILTER/MAINT 2	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	32.39
V0131400	CARQUEST AUTO PARTS	P0761691	OIL & AIR FILTER/CAR 3	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	9.35
V0131400	CARQUEST AUTO PARTS	P0761691	OIL & AIR FILTERS/BRUSH 4	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	11.91
V0139120	CITY OF RAPID CITY	P0761658	1680LBS. 3/8" YW COMPOST/STN 1	6/21/2012	6/21/2012	AP	WP	0101-0202-4266	16.80
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0202-4261	3.22
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0202-4261	3.20
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0202-4150	74,065.66
V0194580	DALE'S TIRE &	P0761695	TIRES FOR DIVE TEAM CAMPER &	7/2/2012	7/2/2012	AP	WP	0101-0202-4267	182.00
V0195200	DALY, TIM	P0761615	MEALS-LITTLE SAND FIRE	7/3/2012	7/3/2012	AP	WP	0101-0202-4270	83.00
V0225660	EDDIES TRUCK SALES &	P0761690	FILTER/E7	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	81.47
V0237350	EVERGREEN OFFICE	P0761656	HIGHLIGHTERS,PENS	6/21/2012	6/21/2012	AP	WP	0101-0202-4261	19.93
V0237350	EVERGREEN OFFICE	P0761673	DOZ UNIBALL SIGNO 207	6/21/2012	6/21/2012	AP	WP	0101-0202-4261	15.74
V0246282	FAMILY THRIFT CENTER	P0761659	FOOD FOR DIVE TEAM/DEERFIELD	6/21/2012	6/21/2012	AP	WP	0101-0202-4263	61.88
V0248950	FASTENAL COMPANY, THE	P0761697	UVB RELEASEABLE	6/25/2012	6/25/2012	AP	WP	0101-0202-4265	64.16
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95

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V0252385	FIRE ENGINEERING	P0761667	ANNUAL SUBSCRIPTION	6/26/2012	6/26/2012	AP	WP	0101-0202-4293	19.95
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0202-4131	155.48
V0312550	GRIMM'S PUMP SERVICE	P0761662	2 1/2" STAINLESS LM 0-100 PSI/	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	26.46
V0318465	GUEST SERVICES	P0752136	MEAL TKT-BRUBAKER C 8/4-11	6/22/2012	6/22/2012	AP	WP	0101-0202-4270	130.43
V0340280	HARDWARE HANK	P0761687	HIGH EFF FILTER/STN 5	6/21/2012	6/21/2012	AP	WP	0101-0202-4252	19.79
V0340280	HARDWARE HANK	P0761687	TEFLON TAPE/STN 5	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	5.02
V0340280	HARDWARE HANK	P0761666	FAUCET REPAIR/STN 3	6/21/2012	6/21/2012	AP	WP	0101-0202-4252	1.52
V0346150	HARTMANN, DAMON	P0761698	LODG-YANKTON STATE FIRE	6/21/2012	6/21/2012	AP	WP	0101-0202-4270	54.00
V0376004	HSBC BUSINESS	P0761671	UTILITY TRAILER FRAME FOR	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	367.12
V0376004	HSBC BUSINESS	P0761679	MOUNTING HARDWARE FOR TRT	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	350.60
V0412531	JANECEK, DAN	P0761614	FIRE INSPECTOR I EXAMINATION	6/21/2012	6/21/2012	AP	WP	0101-0202-4270	180.00
V0421590	JOHNSON MACHINE INC.	P0761692	STARTER SOLENOID/E5	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	34.71
V0421590	JOHNSON MACHINE INC.	P0761692	ALARM/TRT TRUCK	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	31.99
V0421590	JOHNSON MACHINE INC.	P0761684	HEADLAMP/E7	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0761681	FUEL STABILIZER,2-CYCLE OIL	6/21/2012	6/21/2012	AP	WP	0101-0202-4262	10.68
V0459659	KNECHT HOME CENTER	P0761657	POTTING SOIL/STN 1 FLOWER	6/21/2012	6/21/2012	AP	WP	0101-0202-4266	44.66
V0459659	KNECHT HOME CENTER	P0761683	SCRUBBRUSH,BROOM	6/21/2012	6/21/2012	AP	WP	0101-0202-4264	11.39
V0459659	KNECHT HOME CENTER	P0761683	PLUG,ADAPTERS/STN 1	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	3.60
V0459659	KNECHT HOME CENTER	P0761683	1/2" UNION,PLUG/STN 1	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	14.99
V0459659	KNECHT HOME CENTER	P0761683	CREDIT RTN UNION,PLUG	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	-14.99
V0459659	KNECHT HOME CENTER	P0761661	TEFLON TAPE/FIRE PREV	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	5.68
V0460150	KNOLOGY	P0762762	1919319 716-2947 JUL12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762762	1919319 716-2961 JUL12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762762	1919319 716-2964 JUL12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762762	1919319 716-2982 JUL12 PHONE	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 394-4177 JUN12 PHONE,C	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	92.80
V0460150	KNOLOGY	P0762600	1495793 394-4178 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 394-4179 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 394-4180 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1718884 394-4187 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	40.12
V0460150	KNOLOGY	P0762600	1495793 394-6039 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	15.00
V0460150	KNOLOGY	P0762600	1495793 394-6040 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 394-6754 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1718884 716-1718 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	40.12
V0460150	KNOLOGY	P0762600	1718884 716-1794 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	40.12

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V0460150	KNOLOGY	P0762600	1495793 716-3689 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 716-3690 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 716-3691 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	9.00
V0460150	KNOLOGY	P0762600	1495793 716-3698 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1495793 716-4306 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0762600	1718884 716-4372 JUN12 PHONE,C	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	112.49
V0460150	KNOLOGY	P0762598	1495785 394-4104 JUN12 PHONE,C	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	96.70
V0460150	KNOLOGY	P0762598	1495791 394-4186 JUN12 PHONE,C	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	96.70
V0460150	KNOLOGY	P0762598	1495814 394-5220 JU1N2 PHONE,C	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	107.56
V0460150	KNOLOGY	P0762598	1495825 JUN12 PHONE,CABLE	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	96.70
V0460150	KNOLOGY	P0762598	1495823 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0101-0202-4281	0.77
V0520820	M & T FIRE & SAFETY	P0761678	PRINCETON HEADLAMPS FOR TRT	6/21/2012	6/21/2012	AP	WP	0101-0202-4269	99.98
V0522950	MALTAVERNE, MIKE	P0761700	MEALS-INDEPENDENCE MO	6/25/2012	6/25/2012	AP	WP	0101-0202-4270	136.00
V0526424	MARCO INC	P0761675	COPIER OVERAGES/STN 1/5-5-12 T	6/21/2012	6/21/2012	AP	WP	0101-0202-4253	19.55
V0520278	MCPC	P0762782	12-90XL CART,6-901 COLOR,3-78A	7/3/2012	7/3/2012	AP	WP	0101-0202-4261	492.05
V0541285	MENARDS	P0761685	BUILT IN DISHWASHER/STN 3	7/3/2012	7/3/2012	AP	WP	0101-0202-4252	434.45
V0541285	MENARDS	P0761669	PATIO WATER KIT FOR	6/21/2012	6/21/2012	AP	WP	0101-0202-4266	14.99
V0541285	MENARDS	P0761664	SPRINKLER SYSTEM PARTS/STN 1	6/21/2012	6/21/2012	AP	WP	0101-0202-4266	68.54
V0541285	MENARDS	P0761677	HARDWARE FOR TRT TRAILER -	6/28/2012	6/28/2012	AP	WP	0101-0202-4269	121.67
V0542810	METRO FIRE	P0762787	AIR PACK REPAIRS AND FLOW	7/3/2012	7/3/2012	AP	WP	0101-0202-4253	576.15
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0202-4155	356.40
V0545255	MIDCONTINENT	P0762764	128483901	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0762764	114997001	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0762764	702949102	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0762764	702597801	7/2/2012	7/2/2012	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0761676	BOOTS/DALY	6/21/2012	6/21/2012	AP	WP	0101-0202-4263	103.95
V0603225	NIEHAUS, JOHN	P0761619	MEALS-INDEPENDENCE MO	6/21/2012	6/21/2012	AP	WP	0101-0202-4270	136.00
V0631971	OLSON'S	P0761674	AIR FRESHENERS/STN 1	6/21/2012	6/21/2012	AP	WP	0101-0202-4264	16.00
V0678940	POVANDRA, BRIAN C	P0761682	FUEL EXP TO PULL DIVE BOAT	6/21/2012	6/21/2012	AP	WP	0101-0202-4262	48.78
V0678940	POVANDRA, BRIAN C	P0761682	FUEL EXP TO PULL DIVE BOAT	6/21/2012	6/21/2012	AP	WP	0101-0202-4262	43.49
V0678895	POWELL, ROBERT	P0761616	MEALS-LITTLE SAND FIRE	7/3/2012	7/3/2012	AP	WP	0101-0202-4270	72.00
V0679760	PRECISION MECHANICAL	P0761686	REPLACE FIRE SMOKE	6/21/2012	6/21/2012	AP	WP	0101-0202-4252	1,913.49
V0679760	PRECISION MECHANICAL	P0761672	REPLACED TWO A/C	6/21/2012	6/21/2012	AP	WP	0101-0202-4252	1,826.47
V0757235	SAM'S CLUB	P0761660	CUPS,NAPKINS,PLATES,UTENSILS,	6/25/2012	6/25/2012	AP	WP	0101-0202-4263	76.70
V0757235	SAM'S CLUB	P0760722	PAPER TOWELS,TRASH	6/25/2012	6/25/2012	AP	WP	0101-0202-4264	454.96



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V0757235	SAM'S CLUB	P0762144	SCHOREDER R-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0762144	ALDRIGE S-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0762144	GILLILAND S-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0762144	REICHERT J-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0202-4292	15.90
V0781983	SHI INTERNATIONAL CORP	P0759791	MICROSOFT PROFESSIONAL PLUS	6/22/2012	6/22/2012	AP	WP	0101-0202-4295	328.20
V0835829	STURDEVANT'S AUTO	P0761693	SINGLE CAVITY	6/21/2012	6/21/2012	AP	WP	0101-0202-4251	25.62
V0906575	WARREN, CASEY	P0761617	MEALS-LITTLE SAND FIRE	7/3/2012	7/3/2012	AP	WP	0101-0202-4270	108.00
V0927780	WEST RIVER ELECTRIC	P0763043	167024 7720	7/3/2012	7/3/2012	AP	WP	0101-0202-4283	840.52
V0951482	WRIGHT EXPRESS	P0762552	1402.91G DSL	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	5,122.22
V0951482	WRIGHT EXPRESS	P0762552	17.27G FARM	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	64.73
V0951482	WRIGHT EXPRESS	P0762552	342.89G PREM DSL	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	1,254.22
V0951482	WRIGHT EXPRESS	P0762552	54.5G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	199.54
V0951482	WRIGHT EXPRESS	P0762552	94.86G UN+ALC10	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	327.16
V0951482	WRIGHT EXPRESS	P0762552	10.02G UN+ALC57	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	34.22
V0951482	WRIGHT EXPRESS	P0762552	274.899G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	929.06
V0951482	WRIGHT EXPRESS	P0762552	39.69G UNLALC10	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	147.48
V0951482	WRIGHT EXPRESS	P0762552	646.314G UNL	7/2/2012	7/2/2012	AP	WP	0101-0202-4262	2,172.76
V0961750	ZEP MFG CO	P0761694	HAND CLEANER & TRUCK WASH	6/21/2012	6/21/2012	AP	WP	0101-0202-4264	208.06
								<b>Cost Center: 0202</b>	<b>Total: <u>102,083.49</u></b>

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Bill List by Cost Center for Council Agenda

Cost Center: 0203      CORRECTIONS      Director: ALLENDER, STEVE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656780	PENNINGTON COUNTY	JAIIP0761448	JAIL BILL 5/01/12-5/31/12	6/21/2012	6/21/2012	AP	WP	0101-0203-4225	2,000.00
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>2,000.00</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121780	CDW GOVERNMENT INC	P0760198	A/G SAP CRYSTAL REPORTS 2011 L	6/21/2012	6/21/2012	AP	WP	0101-0204-4295	780.38
V0137240	CHRIS SUPPLY COMPANY	P0761701	TELEPHONE CORD	6/26/2012	6/26/2012	AP	WP	0101-0204-4261	10.22
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0204-4261	17.34
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0204-4261	8.40
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0204-4150	9,768.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0204-4131	25.00
V0460150	KNOLOGY	P0762600	1495808 394-6862 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0204-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0204-4155	61.48
V0604908	NOONEY SOLAY & VAN	P0761936	CITY V. BIG SKY LLC & DOYLE ES	6/22/2012	6/22/2012	AP	WP	0101-0204-4221	425.00
V0711110	RAPID CITY JOURNAL	P0761703	SIGN CODE BOARD OF APPEALS	6/22/2012	6/22/2012	AP	WP	0101-0204-4230	38.28
V0711110	RAPID CITY JOURNAL	P0761704	ZONING BOARD 6/19/12	6/22/2012	6/22/2012	AP	WP	0101-0204-4230	25.08
V0711110	RAPID CITY JOURNAL	P0761706	PC 6/21/12 12PD022	6/22/2012	6/22/2012	AP	WP	0101-0204-4230	26.40
V0711110	RAPID CITY JOURNAL	P0761707	PC 6/21/12 12OA004	6/22/2012	6/22/2012	AP	WP	0101-0204-4230	38.72
V0711110	RAPID CITY JOURNAL	P0762605	PC 7/5/12 12CA003	7/2/2012	7/2/2012	AP	WP	0101-0204-4230	34.76
V0757235	SAM'S CLUB	P0762144	FICKEN R-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0204-4292	15.90
V0808500	SOUTH DAKOTA ELEC	P0762111	MAY, 2012 AFFIDAVIT FEE	6/28/2012	6/28/2012	AP	WP	0101-0204-4520	335.00
V0926150	WEST PAYMENT CENTER	P0761708	ANNUAL SUBSCRIPTION QUINLAN	6/22/2012	6/22/2012	AP	WP	0101-0204-4293	249.48
V0926150	WEST PAYMENT CENTER	P0761708	CREDIT-COST	6/22/2012	6/22/2012	AP	WP	0101-0204-4293	-182.09
V0934830	WESTERN STATIONERS	P0762604	YELLOW TONER 9732A	7/2/2012	7/2/2012	AP	WP	0101-0204-4261	349.33
V0934830	WESTERN STATIONERS	P0762604	HP 12A TONER	7/2/2012	7/2/2012	AP	WP	0101-0204-4261	139.30
V0934830	WESTERN STATIONERS	P0761249	PANASONIC KX-P115 PRINTER	6/25/2012	6/25/2012	AP	WP	0101-0204-4261	37.80
V0934830	WESTERN STATIONERS	P0761249	PANASONIC KX-P145 PRINTER	6/25/2012	6/25/2012	AP	WP	0101-0204-4261	37.80
V0951482	WRIGHT EXPRESS	P0762552	154.04G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0204-4262	518.16
V0951482	WRIGHT EXPRESS	P0762552	225.16G UNL	7/2/2012	7/2/2012	AP	WP	0101-0204-4262	765.65
								<b>Cost Center: 0204</b>	<b>Total: 13,538.56</b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0762046	BUNGEE CORD	6/26/2012	6/26/2012	AP	WP	0101-0205-4269	3.49
V0005640	ACE HARDWARE	P0762046	32" BUNGEE	6/26/2012	6/26/2012	AP	WP	0101-0205-4269	3.79
V0005640	ACE HARDWARE	P0762046	24" BUNGEE CORD	6/26/2012	6/26/2012	AP	WP	0101-0205-4269	3.49
V0005640	ACE HARDWARE	P0761883	U BOLT	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	14.40
V0005640	ACE HARDWARE	P0761883	EYEBOLT	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	2.84
V0005640	ACE HARDWARE	P0761883	LINK SNAP	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	10.80
V0005640	ACE HARDWARE	P0761883	MISC NUT BOLT SCREW	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	1.78
V0005640	ACE HARDWARE	P0762131	ALL PURPOSE SCREWS	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	4.17
V0005640	ACE HARDWARE	P0762128	FLEX SEAL	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	13.99
V0005640	ACE HARDWARE	P0762128	CRAYON	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	6.15
V0005641	ACE HARDWARE-EAST	P0761828	VALVE BALL	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	9.49
V0005641	ACE HARDWARE-EAST	P0761717	WASP SPRAY	6/22/2012	6/22/2012	AP	WP	0101-0205-4269	22.45
V0005641	ACE HARDWARE-EAST	P0761824	BOLT	7/3/2012	7/3/2012	AP	WP	0101-0205-4269	3.00
V0005641	ACE HARDWARE-EAST	P0761824	BOLTS	7/3/2012	7/3/2012	AP	WP	0101-0205-4269	1.50
V0005641	ACE HARDWARE-EAST	P0761824	BOLTS	7/3/2012	7/3/2012	AP	WP	0101-0205-4269	1.80
V0005641	ACE HARDWARE-EAST	P0762213	GAS CAN	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	16.14
V0005641	ACE HARDWARE-EAST	P0762213	FUNNEL	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	6.99
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12549899 641	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	64.61
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12774342 123	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	19.03
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12568527 1213	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	114.82
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12569043 132	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	26.68
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12488998 148	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.21
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12568565 658	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	66.04
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12302716 106	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	17.53
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12569237 126	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	25.98
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12261001 64	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	23.08
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12229283 68	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	28.67
V0078490	BLACK HILLS POWER &	P0762550	4732222558 13175297 418	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	60.66
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12424808 139	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	20.42
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12302693 92	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	16.28
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12378767 253	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	30.45
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12376000 116	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	18.40
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12218452 117	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	18.48

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V0078490	BLACK HILLS POWER &	P0762871	3499378386 12228086 629	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	63.48
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12229387 606	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	61.45
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12774965 132	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	19.80
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12775850 248	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	30.00
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12261161 1069	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	102.18
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12375979 152	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.56
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12102754 1290	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	121.57
V0078490	BLACK HILLS POWER &	P0763234	0005599901 12237846 171	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	23.27
V0078490	BLACK HILLS POWER &	P0763234	0005599901 12237883 126	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	19.30
V0078490	BLACK HILLS POWER &	P0763234	0903764355 12218465 152	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.59
V0078490	BLACK HILLS POWER &	P0763234	0005599901 12489041 116	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	18.42
V0078490	BLACK HILLS POWER &	P0763234	2553293094 12312004 4347.5	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	532.35
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12229194 277	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	32.59
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12262333 495	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	51.82
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12655563 126	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	19.30
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12772075 96	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	16.66
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12807195 140	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	20.53
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12773436 0	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12768025 200	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	25.82
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12731825 316	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	36.04
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12570142 73	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	14.64
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12568392 171	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	23.27
V0078490	BLACK HILLS POWER &	P0763016	1952058938 12488946 0	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12805576 146	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.07
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12805516 129	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12805611 479	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	68.00
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12770139 142	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	20.71
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12571716 166	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	22.83
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12570116 155	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.85
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12818316 204	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	26.17
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12768508 137	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	20.27
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12227686 295	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	34.20
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12237769 191	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	25.03
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12488973 832	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	81.50
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12489000 147	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	21.15

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

V0078490	BLACK HILLS POWER &	P0763212	6264309020 12488959 140	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	20.53
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12571629 300	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	34.63
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12568395 286	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	33.40
V0078490	BLACK HILLS POWER &	P0763212	6264309020 13152075 205	7/3/2012	7/3/2012	AP	WP	0101-0205-4283	26.25
V0087400	BORDER STATES ELECTRIC	P0762571	ROUND OFF	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	0.11
V0087400	BORDER STATES ELECTRIC	P0762571	BOX COVER	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	74.89
V0087400	BORDER STATES ELECTRIC	P0762571	JUNCTION BOX	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	161.47
V0087400	BORDER STATES ELECTRIC	P0762571	BOX COVER	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	98.42
V0087400	BORDER STATES ELECTRIC	P0762571	PVC CEMENT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	4.57
V0087400	BORDER STATES ELECTRIC	P0762571	JUNCTION BOX	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	133.33
V0087400	BORDER STATES ELECTRIC	P0762571	GROUND ROD CLAMP	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	2.68
V0087400	BORDER STATES ELECTRIC	P0762571	GROUND ROD	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	13.92
V0087400	BORDER STATES ELECTRIC	P0762571	2" COUPLING	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	2.70
V0087400	BORDER STATES ELECTRIC	P0762571	2" 90	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	7.04
V0087400	BORDER STATES ELECTRIC	P0762571	3" COUPLING	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	2.64
V0087400	BORDER STATES ELECTRIC	P0762571	2" CONDUIT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	11.40
V0087400	BORDER STATES ELECTRIC	P0762571	3" 90	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	5.45
V0087400	BORDER STATES ELECTRIC	P0762571	3" CONDUIT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	11.70
V0087400	BORDER STATES ELECTRIC	P0762571	4" COUPLING	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	4.08
V0087400	BORDER STATES ELECTRIC	P0762571	4" 90	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	9.34
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0205-4150	3,042.00
V0141335	CITY-WATER DEPARTMENT	P0762766	00280780 5	7/2/2012	7/2/2012	AP	WP	0101-0205-4284	39.56
V0153300	CONDUIT REPAIR SYSTEMS	P0762214	2.5" REPAIR KIT	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	118.00
V0179540	CRESCENT ELECTRIC	P0762130	3" CONDUIT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	12.60
V0179540	CRESCENT ELECTRIC	P0762130	ROUND OFF	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	0.05
V0179540	CRESCENT ELECTRIC	P0762281	#4 SPLICE	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	22.98
V0179540	CRESCENT ELECTRIC	P0762281	#4 SPLICE	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	23.04
V0179540	CRESCENT ELECTRIC	P0762281	2" 90 ELBOW	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	1.93
V0179540	CRESCENT ELECTRIC	P0762281	HANDI WIPE TOWEL	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	13.90
V0179540	CRESCENT ELECTRIC	P0762281	PVC CEMENT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	10.82
V0179540	CRESCENT ELECTRIC	P0762281	5/16 DOTTIE	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	8.26
V0179540	CRESCENT ELECTRIC	P0762281	CPGI GTAP	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	30.00
V0179540	CRESCENT ELECTRIC	P0762281	CORR-#4 SPLICE	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	0.05
V0179540	CRESCENT ELECTRIC	P0762281	CORR-PRICING #4 SPLICE	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	-0.01
V0179540	CRESCENT ELECTRIC	P0762281	CORR-CPGI GTAP	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	6.12

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

V0188090	DAKOTA BARRICADE LLC	P0762273	12-2018 2012 LANE LINE PAITING	6/29/2012	6/29/2012	AP	WP	0101-0205-4254	60,209.85
V0191400	DAKOTA SPRAY	P0762535	GUN REBUILD KIT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	88.25
V0191400	DAKOTA SPRAY	P0761491	FILTER	6/22/2012	6/22/2012	AP	WP	0101-0205-4269	29.55
V0191400	DAKOTA SPRAY	P0761827	SCREEN	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	27.00
V0191400	DAKOTA SPRAY	P0761884	UNION	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	6.40
V0191400	DAKOTA SPRAY	P0762126	50' HOSE	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	156.50
V0202795	DIAMOND TRAFFIC	P0762572	LABOR	7/2/2012	7/2/2012	AP	WP	0101-0205-4225	28.25
V0202795	DIAMOND TRAFFIC	P0762572	TESTING	7/2/2012	7/2/2012	AP	WP	0101-0205-4225	15.00
V0202795	DIAMOND TRAFFIC	P0762572	FREIGHT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	19.00
V0202795	DIAMOND TRAFFIC	P0762572	REPAIR PARTS	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	296.65
V0202805	DIAMOND VOGEL PAINT	P0762580	BLUE PAINT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	330.30
V0202805	DIAMOND VOGEL PAINT	P0762569	BLUE PAINT	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	330.30
V0202805	DIAMOND VOGEL PAINT	P0762569	ROLLER PAK	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	5.55
V0202805	DIAMOND VOGEL PAINT	P0762569	ROLLER FRAME	7/2/2012	7/2/2012	AP	WP	0101-0205-4269	2.36
V0248950	FASTENAL COMPANY, THE	P0761716	ROUND OFF	6/27/2012	6/27/2012	AP	WP	0101-0205-4269	0.06
V0248950	FASTENAL COMPANY, THE	P0761716	14X7/64X1 BOLT	6/27/2012	6/27/2012	AP	WP	0101-0205-4269	101.50
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0205-4131	12.50
V0257860	FLEX-O-LITE	P0759802	GLASS BEADS FOR TRAFFIC	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	2,672.00
V0257870	FLINT TRADING INC.	P0760865	12" WHITE THERMOPLASTIC	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	1,558.08
V0257870	FLINT TRADING INC.	P0760865	4" WHITE THERMOPLASTIC	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	648.00
V0257870	FLINT TRADING INC.	P0760865	STD. RR KIT THERMOPLASTIC	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	1,853.60
V0257870	FLINT TRADING INC.	P0760865	NARROW RR KIT	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	2,224.32
V0295985	GENERAL TRAFFIC	P0756216	SHIPPING	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	75.00
V0295985	GENERAL TRAFFIC	P0756216	CORR NO SHIPPING	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	-75.00
V0295985	GENERAL TRAFFIC	P0756216	COMPLETE TS-2 TRAFFIC SIGNAL	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	9,585.00
V0459659	KNECHT HOME CENTER	P0762211	2X4X8 FOR STURGIS & W. MAIN	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	7.82
V0460150	KNOLOGY	P0762598	1495828 394-6164 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	5.37
V0460150	KNOLOGY	P0762598	1495828 394-6905 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	5.38
V0460150	KNOLOGY	P0762598	1495828 394-6037 JUN12 PHONE,I	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	29.27
V0460150	KNOLOGY	P0762600	1495787 394-5154 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495792 355-3012 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495818 355-3079 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495820 355-3086 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495803 355-3096 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495801 355-3486 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17

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

V0460150	KNOLOGY	P0762598	1495812 355-3487 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495809 355-3488 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495819 355-3524 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495804 355-3525 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495811 394-2536 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495790 394-6799 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	-0.17
V0460150	KNOLOGY	P0762598	1495807 394-6813 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495817 394-6904 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495789 716-2632 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0762598	1495824 718-5485 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495795 719-5154 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0762598	1495829 721-9786 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0205-4155	23.17
V0781610	SHERWIN-WILLIAMS	P0761882	GRACO PROSHOT SPRAYER	6/25/2012	6/25/2012	AP	WP	0101-0205-4265	349.00
V0781610	SHERWIN-WILLIAMS	P0761882	TIP GUARD	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	24.99
V0781610	SHERWIN-WILLIAMS	P0761882	LINER KIT	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	6.40
V0816451	SOUTH DAKOTA ONE CALL	P0761770	251 LOCATES	6/21/2012	6/21/2012	AP	WP	0101-0205-4225	262.30
V0936710	WHISLER BEARING	P0761829	CUSTOM HOSE	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	32.11
V0936710	WHISLER BEARING	P0761829	CUSTOM HOSE	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	22.96
V0936710	WHISLER BEARING	P0761829	FLARELESS NUT	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	6.58
V0936710	WHISLER BEARING	P0761829	FLARELESS SLEEVE	6/25/2012	6/25/2012	AP	WP	0101-0205-4269	2.79
V0951482	WRIGHT EXPRESS	P0762552	242.0G DSL	7/2/2012	7/2/2012	AP	WP	0101-0205-4262	909.50
V0951482	WRIGHT EXPRESS	P0762552	320.17G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0205-4262	1,076.39
V0951482	WRIGHT EXPRESS	P0762552	65.74G UNL	7/2/2012	7/2/2012	AP	WP	0101-0205-4262	221.47
V0962090	ZIEGLER BUILDING	P0762129	4X8X3/4 PLYWOOD	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	56.98
V0962090	ZIEGLER BUILDING	P0762212	REBAR FOR STURGIS & W. MAIN	6/28/2012	6/28/2012	AP	WP	0101-0205-4269	18.76
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>89,870.77</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>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0207-4150	1,628.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0207-4131	5.00
V0460150	KNOLOGY	P0762600	1495808 355-3080 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0207-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0207-4155	7.34
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>1,653.51</u>

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

**Cost Center:** 0209      EMERGENCY MANAGEMENT      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656560	PENNINGTON COUNTY	P0762844	JUL12 EMERG MGMT	7/3/2012	7/3/2012	AP	WP	0101-0209-4596	5,719.75
V0657530	PENNINGTON COUNTY	P0762845	JUL12 SEARCH/RESCUE	7/3/2012	7/3/2012	AP	WP	0101-0209-4597	1,800.50
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,520.25</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0270-0270-4155	4.13
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>408.13</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0762642	SAWZALL BLADE	7/3/2012	7/3/2012	AP	WP	0101-0301-4265	21.84	
V0005641	ACE HARDWARE-EAST	P0761837	NUTS, SCREWS, BOLTS S199	6/22/2012	6/22/2012	AP	WP	0101-0301-4253	5.88	
V0005641	ACE HARDWARE-EAST	P0762196	FAUCET AERATOR	6/27/2012	6/27/2012	AP	WP	0101-0301-4269	4.27	
V0074730	BLACK HILLS CHEMICAL	P0761831	FOAMY DISINFECTANT	6/22/2012	6/22/2012	AP	WP	0101-0301-4264	61.60	
V0120470	BUTLER MACHINERY CO.	P0762803	BREAKER S045	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	35.74	
V0131400	CARQUEST AUTO PARTS	P0762799	DIELEC GREASE S045	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	18.38	
V0131400	CARQUEST AUTO PARTS	P0762799	OIL FILTER, AIR FILTER, FUEL F	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	22.24	
V0131400	CARQUEST AUTO PARTS	P0762799	CREDIT-RTN AIR FILTER	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	-18.12	
V0131400	CARQUEST AUTO PARTS	P0761835	HEADLAMPS-STOCK	6/22/2012	6/22/2012	AP	WP	0101-0301-4251	35.96	
V0139120	CITY OF RAPID CITY	P0761529	TIRE DISPOSAL	6/25/2012	6/25/2012	AP	WP	0101-0301-4225	56.25	
V0139120	CITY OF RAPID CITY	P0761529	TIRE DISPOSAL	6/25/2012	6/25/2012	AP	WP	0101-0301-4225	35.00	
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0301-4261	0.42	
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0301-4150	11,380.05	
V0202854	DIESEL MACHINERY INC	P0761836	OIL FILTER S055	6/22/2012	6/22/2012	AP	WP	0101-0301-4253	27.08	
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0301-4131	20.00	
V0322150	HDR ENGINEERING INC	P0761727	11-1945 JACKSON BLVD/WEST	6/25/2012	6/25/2012	AP	WP	0101-0301-4223	14,883.93	
V0363311	HILLS MATERIALS CO	P0761579	6.86TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	352.26	
V0363311	HILLS MATERIALS CO	P0761579	22.00TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	1,129.70	
V0363311	HILLS MATERIALS CO	P0761579	3.92TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	201.29	
V0363311	HILLS MATERIALS CO	P0761579	10.15TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	521.20	
V0363311	HILLS MATERIALS CO	P0761579	9.86TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	506.31	
V0363311	HILLS MATERIALS CO	P0761579	5.56TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	285.51	
V0363311	HILLS MATERIALS CO	P0761579	8.17TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	419.53	
V0363311	HILLS MATERIALS CO	P0761579	3.59TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	184.35	
V0363311	HILLS MATERIALS CO	P0762200	2.63TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	135.06	
V0363311	HILLS MATERIALS CO	P0762200	2.16TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	110.92	
V0363311	HILLS MATERIALS CO	P0762200	2.56TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	131.46	
V0363311	HILLS MATERIALS CO	P0762200	11.61TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	596.17	
V0363311	HILLS MATERIALS CO	P0762200	5.09TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	261.37	
V0363311	HILLS MATERIALS CO	P0762200	2.14TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	109.89	
V0363311	HILLS MATERIALS CO	P0762200	1.62TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	83.19	
V0363311	HILLS MATERIALS CO	P0761579	2.09TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	107.32	
V0363311	HILLS MATERIALS CO	P0761722	BUCKET, SS-1H TACK OIL	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	46.00	

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V0363311	HILLS MATERIALS CO	P0761722	SS-1H TACK OIL	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	30.00
V0363311	HILLS MATERIALS CO	P0761579	4.72TN 1R HOTMIX	6/21/2012	6/21/2012	AP	WP	0101-0301-4254	242.37
V0363311	HILLS MATERIALS CO	P0762200	4.33TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	222.35
V0363311	HILLS MATERIALS CO	P0762200	3.66TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	187.94
V0363311	HILLS MATERIALS CO	P0762200	7.05TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	362.02
V0363311	HILLS MATERIALS CO	P0762200	20.44TN 1R HOTMIX	6/27/2012	6/27/2012	AP	WP	0101-0301-4254	1,049.60
V0363311	HILLS MATERIALS CO	P0762199	9.94TN 1IN BASE	6/27/2012	6/27/2012	AP	WP	0101-0301-4259	74.55
V0363311	HILLS MATERIALS CO	P0762199	9.84TN 1IN BASE	6/27/2012	6/27/2012	AP	WP	0101-0301-4259	73.80
V0421590	JOHNSON MACHINE INC.	P0761833	LUBE FILTER, AIR FILTER S055	6/22/2012	6/22/2012	AP	WP	0101-0301-4251	49.96
V0421590	JOHNSON MACHINE INC.	P0761833	BELT S199	6/22/2012	6/22/2012	AP	WP	0101-0301-4253	9.12
V0460150	KNOLOGY	P0762600	1495787 355-3066 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-0301-4281	10.30
V0460150	KNOLOGY	P0762600	1495787 394-1856 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0762600	1495787 394-4150 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0762600	1495787 394-4152 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0762600	1495787 394-4153 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0301-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0301-4155	80.62
V0678973	POWER HOUSE HONDA	P0761834	OIL ALERT UNIT S084	6/22/2012	6/22/2012	AP	WP	0101-0301-4253	33.20
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0101-0301-4370	22,334.12
V0816451	SOUTH DAKOTA ONE CALL	P0761770	251 LOCATES	6/21/2012	6/21/2012	AP	WP	0101-0301-4225	262.30
V0856300	TITAN MACHINERY	P0762807	CREDIT RTN REMAN ALTER	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	-503.70
V0856300	TITAN MACHINERY	P0762807	REMAN ALTER S036	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	503.70
V0856300	TITAN MACHINERY	P0762807	SWITCHES S036	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	112.95
V0856300	TITAN MACHINERY	P0762807	IDLER S036	7/3/2012	7/3/2012	AP	WP	0101-0301-4253	149.07
V0934830	WESTERN STATIONERS	P0762641	HP21 INK CART	7/3/2012	7/3/2012	AP	WP	0101-0301-4261	13.50
V0951482	WRIGHT EXPRESS	P0762552	1273.0G DSL	7/2/2012	7/2/2012	AP	WP	0101-0301-4262	4,737.62
V0951482	WRIGHT EXPRESS	P0762552	16.16G FARM	7/2/2012	7/2/2012	AP	WP	0101-0301-4262	64.14
V0951482	WRIGHT EXPRESS	P0762552	26.28G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0301-4262	95.01
V0951482	WRIGHT EXPRESS	P0762552	373.6G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0301-4262	1,262.24
V0951482	WRIGHT EXPRESS	P0762552	197.04G UNL	7/2/2012	7/2/2012	AP	WP	0101-0301-4262	683.59
V0962090	ZIEGLER BUILDING	P0762643	1/2IN REBAR 20FT	7/3/2012	7/3/2012	AP	WP	0101-0301-4254	68.90
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>64,034.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12768588 0	7/3/2012	7/3/2012	AP	WP	0101-0302-4283	11.00
V0139120	CITY OF RAPID CITY	P0761529	TIRE DISPOSAL	6/25/2012	6/25/2012	AP	WP	0101-0302-4225	7.00
V0282080	G&H DISTRIBUTING INC.	P0762198	O RING FACE SEALS, HOSE S032	6/27/2012	6/27/2012	AP	WP	0101-0302-4253	96.10
V0282080	G&H DISTRIBUTING INC.	P0762198	O RING FACE SEAL, HOSE S032	6/27/2012	6/27/2012	AP	WP	0101-0302-4253	86.15
V0599050	NEBRASKA SALT & GRAIN	P0762884	139.015TN SALT	7/3/2012	7/3/2012	AP	WP	0101-0302-4264	10,260.70
V0599050	NEBRASKA SALT & GRAIN	P0761752	166.41TN SALT	6/21/2012	6/21/2012	AP	WP	0101-0302-4264	12,282.72
V0599050	NEBRASKA SALT & GRAIN	P0762160	111.575TN SALT	6/27/2012	6/27/2012	AP	WP	0101-0302-4264	8,235.35
V0698810	RDO EQUIPMENT CO	P0761832	GARD SUPRE WARE S032	6/22/2012	6/22/2012	AP	WP	0101-0302-4253	107.23
V0698810	RDO EQUIPMENT CO	P0761832	GARD SUPRE WARE S032	6/22/2012	6/22/2012	AP	WP	0101-0302-4253	107.23
V0698810	RDO EQUIPMENT CO	P0761832	GARD SUPRE WARE S032	6/22/2012	6/22/2012	AP	WP	0101-0302-4253	157.10
V0936710	WHISLER BEARING	P0762749	BUILD AS PER SAMPLE S032	7/3/2012	7/3/2012	AP	WP	0101-0302-4253	139.14
V0936710	WHISLER BEARING	P0762749	CREDIT RTN GTS HOSE	7/3/2012	7/3/2012	AP	WP	0101-0302-4253	-139.14
V0951482	WRIGHT EXPRESS	P0762552	93.07G DSL	7/2/2012	7/2/2012	AP	WP	0101-0302-4262	350.91
V0951482	WRIGHT EXPRESS	P0762552	54.15G FARM	7/2/2012	7/2/2012	AP	WP	0101-0302-4262	199.77
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>31,901.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0763212	4996961426 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	24,150.24
V0078490	BLACK HILLS POWER &	P0763212	4996961426 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	30,372.43
V0078490	BLACK HILLS POWER &	P0761489	MOVE STREET LIGHT, MALLOW	6/22/2012	6/22/2012	AP	WP	0101-0304-4225	1,204.70
V0155561	CONRAD'S BIG C SIGNS	P0761577	LU1000 LAMPS, DEADWOOD	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	606.96
V0155561	CONRAD'S BIG C SIGNS	P0761577	BALLAST	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	117.22
V0155561	CONRAD'S BIG C SIGNS	P0761577	SOCKETS	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	125.55
V0155561	CONRAD'S BIG C SIGNS	P0761577	LABOR & TRUCK	6/22/2012	6/22/2012	AP	WP	0101-0304-4225	813.75
V0155561	CONRAD'S BIG C SIGNS	P0761577	TAX	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	33.95
V0155561	CONRAD'S BIG C SIGNS	P0761578	TAX	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	13.76
V0155561	CONRAD'S BIG C SIGNS	P0761578	LU1000 LAMPS FOR LACROSSE	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	236.04
V0155561	CONRAD'S BIG C SIGNS	P0761578	BALLAST	6/22/2012	6/22/2012	AP	WP	0101-0304-4269	58.61
V0155561	CONRAD'S BIG C SIGNS	P0761578	LABOR & TRUCK	6/22/2012	6/22/2012	AP	WP	0101-0304-4225	379.75
V0155561	CONRAD'S BIG C SIGNS	P0762570	MATERIAL CHARGES, TOWER	7/2/2012	7/2/2012	AP	WP	0101-0304-4269	1,098.88
V0155561	CONRAD'S BIG C SIGNS	P0762570	LABOR AND TRUCK	7/2/2012	7/2/2012	AP	WP	0101-0304-4225	628.25
V0155561	CONRAD'S BIG C SIGNS	P0762570	TAX	7/2/2012	7/2/2012	AP	WP	0101-0304-4225	35.25
V0927780	WEST RIVER ELECTRIC	P0763043	167021 7	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	31.34
V0927780	WEST RIVER ELECTRIC	P0763043	167007 933	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	123.25
V0927780	WEST RIVER ELECTRIC	P0763043	167005 3131	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	356.24
V0927780	WEST RIVER ELECTRIC	P0763043	167011 446	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	68.77
V0927780	WEST RIVER ELECTRIC	P0763043	167012 849	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	114.34
V0927780	WEST RIVER ELECTRIC	P0763043	167013 876	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	117.21
V0927780	WEST RIVER ELECTRIC	P0763043	167016 7439	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	934.64
V0927780	WEST RIVER ELECTRIC	P0763043	167018 19626	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	2,347.08
V0927780	WEST RIVER ELECTRIC	P0763043	167019 20794	7/3/2012	7/3/2012	AP	WP	0101-0304-4283	5,625.51
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>69,593.72</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0760805	ARGON, TIPS, WHEELS-WELDING	7/3/2012	7/3/2012	AP	WP	0101-0305-4269	143.39
V0056262	BATTLE CREEK SUPPLY	P0762798	T-SHIRT WIPE RAGS	7/3/2012	7/3/2012	AP	WP	0101-0305-4269	195.80
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12766097 105	7/3/2012	7/3/2012	AP	WP	0101-0305-4283	23.46
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12767138 2832	7/3/2012	7/3/2012	AP	WP	0101-0305-4283	328.92
V0131400	CARQUEST AUTO PARTS	P0762799	GASKET REMOVER	7/3/2012	7/3/2012	AP	WP	0101-0305-4265	25.74
V0131400	CARQUEST AUTO PARTS	P0761713	D BATTERIES	6/21/2012	6/21/2012	AP	WP	0101-0305-4269	15.18
V0131400	CARQUEST AUTO PARTS	P0761713	AA BATTERIES	6/21/2012	6/21/2012	AP	WP	0101-0305-4269	4.74
V0131400	CARQUEST AUTO PARTS	P0761713	CR RTN OIL FILTER	6/21/2012	6/21/2012	AP	WP	0101-0305-4251	-19.82
V0131400	CARQUEST AUTO PARTS	P0761713	HI POP OIL FILTER	6/21/2012	6/21/2012	AP	WP	0101-0305-4251	16.97
V0137240	CHRIS SUPPLY COMPANY	P0762806	FUSES	7/3/2012	7/3/2012	AP	WP	0101-0305-4269	1.41
V0139120	CITY OF RAPID CITY	P0762748	2012 INDUSTRIAL WASTE USER	7/3/2012	7/3/2012	AP	WP	0101-0305-4225	225.00
V0139120	CITY OF RAPID CITY	P0761529	TIRE DISPOSAL	6/25/2012	6/25/2012	AP	WP	0101-0305-4225	9.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0305-4150	6,674.04
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0305-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0761714	MALE SWIVEL, HOSE	6/21/2012	6/21/2012	AP	WP	0101-0305-4253	17.65
V0344120	HARRY'S UPHOLSTERY	P0762797	REPAIR BACK REST, SEAT	7/3/2012	7/3/2012	AP	WP	0101-0305-4251	245.00
V0460150	KNOLOGY	P0762600	1495787 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0101-0305-4281	0.18
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0305-4155	49.09
V0698810	RDO EQUIPMENT CO	P0762800	REPAIR MANUAL CD, TEST CD	7/3/2012	7/3/2012	AP	WP	0101-0305-4269	439.71
V0757235	SAM'S CLUB	P0762144	MINK D-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0305-4292	15.90
V0782950	SHOENER MACHINE &	P0762801	PLUGTOP HSS	7/3/2012	7/3/2012	AP	WP	0101-0305-4269	8.95
V0934830	WESTERN STATIONERS	P0762197	INKCART BLK 10	6/27/2012	6/27/2012	AP	WP	0101-0305-4261	44.42
V0934830	WESTERN STATIONERS	P0762204	INK CRG 11 CYA	7/3/2012	7/3/2012	AP	WP	0101-0305-4261	39.98
V0951482	WRIGHT EXPRESS	P0762552	57.89G DSL	7/2/2012	7/2/2012	AP	WP	0101-0305-4262	212.42
V0951482	WRIGHT EXPRESS	P0762552	104.83G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0305-4262	354.84
V0951482	WRIGHT EXPRESS	P0762552	32.09G UNL	7/2/2012	7/2/2012	AP	WP	0101-0305-4262	112.17
<b>Cost Center:</b> 0305								<b>Total:</b>	<u>9,189.14</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>
V0005641	ACE HARDWARE-EAST	P0762805	NIPPLE S048	7/3/2012	7/3/2012	AP	WP	0101-0401-4253	3.22
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12776189 1098	7/3/2012	7/3/2012	AP	WP	0101-0401-4283	140.01
V0131400	CARQUEST AUTO PARTS	P0761835	HAL SEALED BEAM	6/22/2012	6/22/2012	AP	WP	0101-0401-4253	23.07
V0139120	CITY OF RAPID CITY	P0761529	TIRE DISPOSAL	6/25/2012	6/25/2012	AP	WP	0101-0401-4225	35.00
V0139120	CITY OF RAPID CITY	P0762748	2012 INDUSTRIAL WASTE USER	7/3/2012	7/3/2012	AP	WP	0101-0401-4225	225.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0401-4150	5,459.95
V0304090	GODFREY BRAKE SERVICE	P0762804	SUPER 45 ST/T-STOCK	7/3/2012	7/3/2012	AP	WP	0101-0401-4253	24.60
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0401-4155	38.66
V0643650	PACIFIC STEEL &	P0761715	REC TUBE STEEL S042	6/21/2012	6/21/2012	AP	WP	0101-0401-4253	43.30
V0780210	SHEEHAN MACK SALES &	P0761712	BOWL-LUB S049	6/21/2012	6/21/2012	AP	WP	0101-0401-4253	53.90
V0780210	SHEEHAN MACK SALES &	P0761712	DRIVE AD S042	6/21/2012	6/21/2012	AP	WP	0101-0401-4253	85.90
V0780210	SHEEHAN MACK SALES &	P0761712	SWITCH S049	6/21/2012	6/21/2012	AP	WP	0101-0401-4253	60.37
V0780210	SHEEHAN MACK SALES &	P0762239	PIVOT, OVERHAUL S050	6/28/2012	6/28/2012	AP	WP	0101-0401-4253	1,044.01
V0780210	SHEEHAN MACK SALES &	P0762239	SW TEMP, SO TIRE S050	6/28/2012	6/28/2012	AP	WP	0101-0401-4253	492.34
V0780210	SHEEHAN MACK SALES &	P0762802	CURTAIN, RUBBER S048	7/3/2012	7/3/2012	AP	WP	0101-0401-4253	188.78
V0936710	WHISLER BEARING	P0762808	POLYSLEEVE S048	7/3/2012	7/3/2012	AP	WP	0101-0401-4253	3.24
V0936710	WHISLER BEARING	P0762749	BEARINGS-STOCK	7/3/2012	7/3/2012	AP	WP	0101-0401-4253	7.68
V0951482	WRIGHT EXPRESS	P0762552	2583.37G DSL	7/2/2012	7/2/2012	AP	WP	0101-0401-4262	9,662.82
V0951482	WRIGHT EXPRESS	P0762552	113.5G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0401-4262	384.33
V0951482	WRIGHT EXPRESS	P0762552	135.09G UNL	7/2/2012	7/2/2012	AP	WP	0101-0401-4262	469.51
								<b>Cost Center: 0401</b>	<b>Total:</b> <u>18,445.69</u>

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

**Cost Center:** 0501      DETOXIFICATION CENTER      **Director:** ALLENDER, STEVE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY	P0762846	JUL12 DETOX	7/3/2012	7/3/2012	AP	WP	0101-0501-4566	36,833.33
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>36,833.33</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>
V0030302	ANDREW, CHAD	P0762607	instructor fee for Kayak class	7/3/2012	7/3/2012	AP	WP	0101-0601-4225	140.00
V0068608	BIG THUNDER GOLD MINE	P0761817	19 admissions 06/19/12	6/22/2012	6/22/2012	AP	WP	0101-0601-4225	85.50
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0601-4150	1,224.00
V0141335	CITY-WATER DEPARTMENT	P0762135	05997070 6110	6/26/2012	6/26/2012	AP	WP	0101-0601-4284	60.89
V0235700	EVANS PLUNGE INC	P0761780	20 children admission 6/15/12	6/22/2012	6/22/2012	AP	WP	0101-0601-4225	150.00
V0347900	HAUFF MID-AMERICA	P0762608	mesh bag, basketballs	7/3/2012	7/3/2012	AP	WP	0101-0601-4269	117.50
V0347900	HAUFF MID-AMERICA	P0761783	tennis net center straps	6/22/2012	6/22/2012	AP	WP	0101-0601-4269	67.80
V0460150	KNOLOGY	P0762598	1495799 394-6921 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0762598	1495799 394-6922 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0762598	1495799 394-6980 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0762598	1495786 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0101-0601-4281	0.97
V0523200	MAMMOTH SITE OF HOT	P0761785	group admission	6/22/2012	6/22/2012	AP	WP	0101-0601-4225	96.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0601-4155	8.26
V0647620	PARENT TEACHER OUTLET	P0761821	paint	6/22/2012	6/22/2012	AP	WP	0101-0601-4269	5.19
V0647620	PARENT TEACHER OUTLET	P0761787	school glue	6/22/2012	6/22/2012	AP	WP	0101-0601-4269	23.89
V0697174	PUTZ N GLO	P0762609	admission rates for 6/26/12	7/3/2012	7/3/2012	AP	WP	0101-0601-4225	315.00
V0951482	WRIGHT EXPRESS	P0762552	CAR WASH	7/2/2012	7/2/2012	AP	WP	0101-0601-4251	10.55
V0951482	WRIGHT EXPRESS	P0762552	34.65G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0601-4262	120.32
V0951482	WRIGHT EXPRESS	P0762552	80.26G UNL	7/2/2012	7/2/2012	AP	WP	0101-0601-4262	267.01
								<b>Cost Center: 0601</b>	<b>Total: <u>2,732.39</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121554	CBH COOPERATIVE	P0761981	96# PROP	6/27/2012	6/27/2012	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0761981	DELIVERY CHARGE	6/27/2012	6/27/2012	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0762512	96# PROPANE	7/3/2012	7/3/2012	AP	WP	0101-0603-4285	62.40
V0121554	CBH COOPERATIVE	P0762512	DELIVERY CHARGE	7/3/2012	7/3/2012	AP	WP	0101-0603-4285	9.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0603-4150	1,690.00
V0141335	CITY-WATER DEPARTMENT	P0762766	00293050 125	7/2/2012	7/2/2012	AP	WP	0101-0603-4284	857.35
V0208336	DOMINO'S PIZZA	P0754643	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0754643	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0762518	PIZZAS	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0762518	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0756614	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0757857	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0757857	DELIVERY CHARAGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0757859	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0757859	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0755758	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0755758	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0755762	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0755760	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0755762	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0755760	DELIVERY CHARGE	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0756614	PIZZA	7/2/2012	7/2/2012	AP	WP	0101-0603-4520	28.00
V0247880	FARMER BROTHERS CO	P0762503	COFFEE	7/3/2012	7/3/2012	AP	WP	0101-0603-4520	55.08
V0247880	FARMER BROTHERS CO	P0762503	COCOA	7/3/2012	7/3/2012	AP	WP	0101-0603-4520	35.35
V0247880	FARMER BROTHERS CO	P0762503	FRENCH VANILLA CAP	7/3/2012	7/3/2012	AP	WP	0101-0603-4520	47.85
V0247880	FARMER BROTHERS CO	P0762503	CUPS	7/3/2012	7/3/2012	AP	WP	0101-0603-4520	86.25
V0247880	FARMER BROTHERS CO	P0762503	CAPP MOCHA SUP	7/3/2012	7/3/2012	AP	WP	0101-0603-4520	40.55
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0603-4131	5.00
V0371475	HOBBY LOBBY	P0761802	WEAR ART	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	3.99
V0371475	HOBBY LOBBY	P0761802	CRAFTS	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	3.98
V0371475	HOBBY LOBBY	P0761802	SEWING	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	1.59
V0371475	HOBBY LOBBY	P0761802	CARDS PARTY	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	6.99
V0371475	HOBBY LOBBY	P0761802	CRAFTS	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	8.91

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

V0371475	HOBBY LOBBY	P0761802	CRAFTS	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	2.27
V0371475	HOBBY LOBBY	P0761802	CRAFTS	6/22/2012	6/22/2012	AP	WP	0101-0603-4269	4.99
V0375060	HOUSTON EQUIP CO. INC,	P0761867	30 LIMESTONE 300 MIL	6/26/2012	6/26/2012	AP	WP	0101-0603-4252	141.75
V0375060	HOUSTON EQUIP CO. INC,	P0761868	LIMESTONE 300 ML	6/27/2012	6/27/2012	AP	WP	0101-0603-4252	157.50
V0460150	KNOLOGY	P0762598	1495786 355-3064 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0762598	1495786 394-1879 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0762598	1495786 394-3353 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0762598	1495786 394-6748 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0762598	1495786 394-6987 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0603-4281	13.17
V0504930	LOWE'S	P0762510	2.5 QT LILY COLLECTIO	7/3/2012	7/3/2012	AP	WP	0101-0603-4269	19.96
V0504930	LOWE'S	P0762510	EZ REACHER PRO	7/3/2012	7/3/2012	AP	WP	0101-0603-4265	17.98
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0603-4155	9.63
V0757235	SAM'S CLUB	P0762150	CONCESSION FOODS	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	574.69
V0757235	SAM'S CLUB	P0762150	MAGIC ERASE	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	9.78
V0757235	SAM'S CLUB	P0762150	3X3 NOTES	6/27/2012	6/27/2012	AP	WP	0101-0603-4261	17.93
V0757235	SAM'S CLUB	P0762144	FRANK A-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0762144	ZECHIEL C-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0603-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0761865	103 BAR MOP TOWELS	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	18.21
V0775500	SERVALL UNIFORM/LINEN	P0761869	ENVIROMENTAL	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	4.64
V0775500	SERVALL UNIFORM/LINEN	P0761870	ENERGY	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	0.77
V0775500	SERVALL UNIFORM/LINEN	P0761869	ENERGY	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	4.64
V0775500	SERVALL UNIFORM/LINEN	P0761870	DUST MOP	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	2.34
V0775500	SERVALL UNIFORM/LINEN	P0761870	BAR MOP TOWEL	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	12.73
V0775500	SERVALL UNIFORM/LINEN	P0761870	GREEN LAUNDRY BAG	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0761870	ENVIROMENTAL	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	0.77
V0775500	SERVALL UNIFORM/LINEN	P0761865	DUST MOP	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	2.34
V0775500	SERVALL UNIFORM/LINEN	P0761865	GREEN LAUNDRY BAG	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0761865	ENVIROMENTAL	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	1.04
V0775500	SERVALL UNIFORM/LINEN	P0761869	GREEN LAUNDRY BAG	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0761869	8 BURGNDY MATS	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	71.55
V0775500	SERVALL UNIFORM/LINEN	P0761869	105 MOP TOWELS	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	18.56
V0775500	SERVALL UNIFORM/LINEN	P0761869	DUST MOPS	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	2.34
V0775500	SERVALL UNIFORM/LINEN	P0761865	ENERGY	6/27/2012	6/27/2012	AP	WP	0101-0603-4264	1.04
V0785565	SIGN & TROPHY WESTEX	P0761866	PLATES	6/27/2012	6/27/2012	AP	WP	0101-0603-4269	28.00
V0881098	US FIGURE SKATING	P0761860	BASIC SKILLS MEMBERSHIP FOR	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	12.00

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

V0881098	US FIGURE SKATING	P0761862	FREIGHT - BASIC SKILLS RECORD	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	12.00
V0881098	US FIGURE SKATING	P0761863	BASIC SKILLS MEMBERSHIPS	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	336.00
V0881098	US FIGURE SKATING	P0761863	FREIGHT - BASIC SKILLS	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	15.00
V0881098	US FIGURE SKATING	P0761861	BASIC SKILLS MEMBERSHIPS	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	24.00
V0881098	US FIGURE SKATING	P0761862	BASIC SKILLS MEMBERSHIPS	7/3/2012	7/3/2012	AP	WP	0101-0603-4292	276.00
V0899601	WALMART COMMUNITY	P0762015	WHPD STRWBRY	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	1.44
V0899601	WALMART COMMUNITY	P0762015	CAKE MATE	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	1.78
V0899601	WALMART COMMUNITY	P0762015	GV SPRINKLES	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	0.82
V0899601	WALMART COMMUNITY	P0762015	COOKIE	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	2.00
V0899601	WALMART COMMUNITY	P0762015	SNOWFLAKE	6/27/2012	6/27/2012	AP	WP	0101-0603-4520	1.68
V0934526	WESTERN STATES FIRE	P0761982	ANNUAL FS INSPECTION	6/27/2012	6/27/2012	AP	WP	0101-0603-4225	295.00
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>5,392.29</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000014	1-2-1 MARKETING INC	P0762179	WEB HOSTING	6/29/2012	6/29/2012	AP	WP	0613-0604-4225	600.00
V0000014	1-2-1 MARKETING INC	P0762179	EMAIL MARKETING	6/29/2012	6/29/2012	AP	WP	0613-0604-4225	600.00
V0000014	1-2-1 MARKETING INC	P0762179	ONLINE STORE	6/29/2012	6/29/2012	AP	WP	0613-0604-4225	200.00
V0005640	ACE HARDWARE	P0762618	BATTERY	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	7.59
V0005640	ACE HARDWARE	P0762618	FAUCET HANDLE	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	2.50
V0005640	ACE HARDWARE	P0762618	NUTS	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	0.69
V0005640	ACE HARDWARE	P0762618	NAIL BOX	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	37.04
V0005640	ACE HARDWARE	P0762618	NUMBER TAGS	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	4.92
V0005641	ACE HARDWARE-EAST	P0762617	FUSES	7/3/2012	7/3/2012	AP	WP	0613-0604-4257	9.48
V0131400	CARQUEST AUTO PARTS	P0762619	FILTER	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	7.08
V0131400	CARQUEST AUTO PARTS	P0762619	FILTER	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	1.36
V0131400	CARQUEST AUTO PARTS	P0762619	BRAKE CLEANER	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	7.34
V0131400	CARQUEST AUTO PARTS	P0762619	BRUSH	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	4.48
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0613-0604-4150	707.00
V0141335	CITY-WATER DEPARTMENT	P0762135	09010370 26	6/26/2012	6/26/2012	AP	WP	0613-0604-4284	197.88
V0141335	CITY-WATER DEPARTMENT	P0762135	00822100 47	6/26/2012	6/26/2012	AP	WP	0613-0604-4284	428.21
V0141335	CITY-WATER DEPARTMENT	P0762135	05990001 11321	6/26/2012	6/26/2012	AP	WP	0613-0604-4284	4,310.49
V0141335	CITY-WATER DEPARTMENT	P0762911	06999208 LANDFILL	7/3/2012	7/3/2012	AP	WP	0613-0604-4225	8.40
V0158390	CONTRACTOR'S SUPPLY	P0762821	GLOVES	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	72.00
V0158390	CONTRACTOR'S SUPPLY	P0762821	PAINT	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0762821	PAINT	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0762821	PAINT	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0762821	PAINT	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	47.40
V0188080	DAKOTA	P0762822	BEARING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	6.56
V0188080	DAKOTA	P0762822	BEARING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	7.44
V0188080	DAKOTA	P0762822	SUPPLIES	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	3.75
V0188080	DAKOTA	P0762822	AH REPAIR	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	29.92
V0197405	DAVIS SUN TURF	P0762636	GASKET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.24
V0197405	DAVIS SUN TURF	P0762621	BASKET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	6.40
V0197405	DAVIS SUN TURF	P0762636	GASKET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	11.36
V0197405	DAVIS SUN TURF	P0762636	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.59
V0197405	DAVIS SUN TURF	P0762636	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	15.01

**The City of Rapid City**  
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V0197405	DAVIS SUN TURF	P0762621	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	11.07
V0197405	DAVIS SUN TURF	P0762636	GASET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.50
V0197405	DAVIS SUN TURF	P0762636	GASKET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	6.40
V0197405	DAVIS SUN TURF	P0762636	CABLE	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	38.12
V0197405	DAVIS SUN TURF	P0762636	INDICATOR	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	23.49
V0197405	DAVIS SUN TURF	P0762636	RING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	5.05
V0197405	DAVIS SUN TURF	P0762636	RING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.77
V0197405	DAVIS SUN TURF	P0762621	FILTER	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	43.04
V0197405	DAVIS SUN TURF	P0762621	GASKET	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.50
V0237350	EVERGREEN OFFICE	P0762519	MARKERS	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	15.07
V0237350	EVERGREEN OFFICE	P0762519	MARKER	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	9.74
V0237350	EVERGREEN OFFICE	P0762519	PAPER	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	12.53
V0237350	EVERGREEN OFFICE	P0762519	GLUE STICKS	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	2.08
V0237350	EVERGREEN OFFICE	P0762519	SIGN HOLDERS	7/3/2012	7/3/2012	AP	WP	0613-0604-4261	19.98
V0305753	GOLF COURSE BUILDERS	P0762132	SHIPPING FOR FREE JR CLUBS	6/29/2012	6/29/2012	AP	WP	0613-0604-4269	31.66
V0307380	GRAPHICS PLUS	P0762119	SCORE SHEETS FOR LADIES	6/29/2012	6/29/2012	AP	WP	0613-0604-4269	28.00
V0340280	HARDWARE HANK	P0762520	BATTERIES	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	14.39
V0340280	HARDWARE HANK	P0762520	TRASH BAGS	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	8.63
V0340280	HARDWARE HANK	P0762520	WINDOW CLEANER	7/3/2012	7/3/2012	AP	WP	0613-0604-4264	12.99
V0349550	HEARTLAND PAPER CO,	P0762623	TISSUE	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	140.57
V0421355	JOHNSON DISTRIBUTOR,	P0762625	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4255	9.85
V0421355	JOHNSON DISTRIBUTOR,	P0762625	ELEC BOARD	7/3/2012	7/3/2012	AP	WP	0613-0604-4255	428.40
V0448000	KIMBALL'S GOLF SHOP,	P0762182	JUNE 16-20,2012 PAYMENT MB	6/29/2012	6/29/2012	AP	WP	0613-0604-4225	6,622.80
V0448000	KIMBALL'S GOLF SHOP,	P0762182	JUNE 21-25,2012 PAYMENT MB	6/29/2012	6/29/2012	AP	WP	0613-0604-4225	8,646.48
V0459659	KNECHT HOME CENTER	P0762624	PLYWOOD	7/3/2012	7/3/2012	AP	WP	0613-0604-4259	123.42
V0460150	KNOLOGY	P0762598	1495788 394-4070 JUN12 PHONE,I	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	65.63
V0460150	KNOLOGY	P0762598	1495788 394-4191 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0762598	1495788 394-4196 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0762598	1495788 394-6069 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0762598	1495788 394-6138 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0762598	1495798 394-6143 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0762598	1495788 394-6634 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0762598	1495788 394-6635 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0762598	1495788 716-0248 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0613-0604-4281	41.37
V0493970	LIEN & SONS INC, PETE	P0762629	BRICK	7/3/2012	7/3/2012	AP	WP	0613-0604-4252	2.40



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

V0493970	LIEN & SONS INC, PETE	P0762629	CEMENT	7/3/2012	7/3/2012	AP	WP	0613-0604-4252	11.98
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0613-0604-4155	7.23
V0545255	MIDCONTINENT	P0762764	129101801	7/2/2012	7/2/2012	AP	WP	0613-0604-4225	129.93
V0545255	MIDCONTINENT	P0762764	139288601	7/2/2012	7/2/2012	AP	WP	0613-0604-4225	352.20
V0551955	MIDWEST TURF	P0762626	SEAL	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	40.60
V0551955	MIDWEST TURF	P0762626	SWITCH	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	13.60
V0551955	MIDWEST TURF	P0762626	SWITCH	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	43.00
V0551955	MIDWEST TURF	P0762626	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.77
V0551955	MIDWEST TURF	P0762626	SHIPPING	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	8.77
V0612410	NORTHWEST PIPE FITTINGS	P0762628	SOLENOID	7/3/2012	7/3/2012	AP	WP	0613-0604-4255	27.36
V0612410	NORTHWEST PIPE FITTINGS	P0762628	SPRINKLER	7/3/2012	7/3/2012	AP	WP	0613-0604-4255	310.80
V0666565	PIONEER BANK & TRUST	P0762851	08/01/12 CART BARN PRINC	7/3/2012	7/3/2012	AP	WP	0613-0604-4410	1,235.85
V0666565	PIONEER BANK & TRUST	P0762851	08/01/12 CART BARN INT	7/3/2012	7/3/2012	AP	WP	0613-0604-4420	357.82
V0757235	SAM'S CLUB	P0762144	WALRAVEN J-MBRSHP	6/27/2012	6/27/2012	AP	WP	0613-0604-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0762633	STAIN	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	197.95
V0787250	SIMPSON'S CREATIVE	P0762631	SIGN	7/3/2012	7/3/2012	AP	WP	0613-0604-4269	87.50
V0835829	STURDEVANT'S AUTO	P0762635	FILTER	7/3/2012	7/3/2012	AP	WP	0613-0604-4253	11.56
V0886420	VANWAY TROPHY &	P0750744	NAME TAGS	6/28/2012	6/28/2012	AP	WP	0613-0604-4269	140.80
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>27,083.29</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>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0762766	00046350 4	7/2/2012	7/2/2012	AP	WP	0614-0605-4284	54.42
V0141335	CITY-WATER DEPARTMENT	P0762135	05990025 2620	6/26/2012	6/26/2012	AP	WP	0614-0605-4284	1,137.17
V0221830	EAGLE SALES OF THE BH	P0762114	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	178.80
V0221830	EAGLE SALES OF THE BH	P0762114	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	20.85
V0221830	EAGLE SALES OF THE BH	P0762114	ADJ	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	-178.80
V0221830	EAGLE SALES OF THE BH	P0762114	CORR-BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	236.80
V0221830	EAGLE SALES OF THE BH	P0762114	CREDIT-RTN	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	-58.00
V0221830	EAGLE SALES OF THE BH	P0762823	SODA FOR RESALE	7/3/2012	7/3/2012	AP	WP	0614-0605-4520	190.90
V0221830	EAGLE SALES OF THE BH	P0762823	SODA FOR RESALE	7/3/2012	7/3/2012	AP	WP	0614-0605-4520	185.05
V0221830	EAGLE SALES OF THE BH	P0762823	SODA FOR RESALE	7/3/2012	7/3/2012	AP	WP	0614-0605-4520	34.20
V0255390	FISHER BEVERAGE	P0762118	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	101.90
V0460150	KNOLOGY	P0762050	1495742 394-4124 JUN12 PHONE,L	6/25/2012	6/25/2012	AP	WP	0614-0605-4281	22.19
V0460150	KNOLOGY	P0762050	1495742 394-5328 JUN12 PHONE,L	6/25/2012	6/25/2012	AP	WP	0614-0605-4281	16.84
V0460150	KNOLOGY	P0762050	1495742 394-6955 JUN12 PHONE	6/25/2012	6/25/2012	AP	WP	0614-0605-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0614-0605-4155	5.16
V0545255	MIDCONTINENT	P0762764	123303802	7/2/2012	7/2/2012	AP	WP	0614-0605-4225	101.10
V0659645	PEPSI-COLA BOTTLING CO	P0762121	SODA FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	153.50
V0659645	PEPSI-COLA BOTTLING CO	P0762121	SODA FOR RESALE	6/29/2012	6/29/2012	AP	WP	0614-0605-4520	48.00
V0659645	PEPSI-COLA BOTTLING CO	P0762825	SODA FOR RESALE	7/3/2012	7/3/2012	AP	WP	0614-0605-4520	192.00
V0757235	SAM'S CLUB	P0761048	INK CART	6/25/2012	6/25/2012	AP	WP	0614-0605-4261	59.88
V0757235	SAM'S CLUB	P0761048	FOOD FOR RESALE	6/25/2012	6/25/2012	AP	WP	0614-0605-4520	57.50
V0757235	SAM'S CLUB	P0760331	CLEANING SUPPLY	6/25/2012	6/25/2012	AP	WP	0614-0605-4264	9.98
V0757235	SAM'S CLUB	P0760331	FOOD FOR RESALE	6/25/2012	6/25/2012	AP	WP	0614-0605-4520	105.56
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>2,789.17</u>

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

**Cost Center:** 0606      LACROIX LINKS      **Director:** COLE, JERRY

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0762135	05990022 1819	6/26/2012	6/26/2012	AP	WP	0614-0606-4284	<u>5,261.67</u>
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>5,261.67</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>
V0005640	ACE HARDWARE	P0762161	mower blade	6/27/2012	6/27/2012	AP	WP	0101-0607-4253	45.98
V0005640	ACE HARDWARE	P0762670	wasp/hornet spray	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	13.47
V0005640	ACE HARDWARE	P0762670	yellow marker	7/3/2012	7/3/2012	AP	WP	0101-0607-4261	2.58
V0005640	ACE HARDWARE	P0762670	nuts/screws/bolts	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	2.00
V0005640	ACE HARDWARE	P0762670	phone case	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	18.04
V0005640	ACE HARDWARE	P0762649	nuts/screws/bolts	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	2.20
V0005640	ACE HARDWARE	P0762649	tool storage	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	3.60
V0005640	ACE HARDWARE	P0761806	bungee cord and stretch cord	6/22/2012	6/22/2012	AP	WP	0101-0607-4269	9.07
V0005640	ACE HARDWARE	P0761776	plastic twist tie	6/22/2012	6/22/2012	AP	WP	0101-0607-4266	3.99
V0005640	ACE HARDWARE	P0761776	plumbing supplies	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	16.63
V0005640	ACE HARDWARE	P0761776	plumbing supplies	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	69.51
V0005640	ACE HARDWARE	P0761816	drill bit/nuts, screws, bolts	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	9.70
V0005640	ACE HARDWARE	P0761816	fuel cap for chain saw	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	4.70
V0005640	ACE HARDWARE	P0761816	filler cap for chain saw	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	4.45
V0005640	ACE HARDWARE	P0761816	misc. repair items	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	20.54
V0054612	BARR, BOB	P0762669	refund for Canyon Lake Shelter	7/3/2012	7/3/2012	AP	WP	0101-0607-4530	90.00
V0074730	BLACK HILLS CHEMICAL	P0762672	liquid hand soap	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	13.55
V0077380	BLACK HILLS NURSERY	P0761803	Honeylocust	6/22/2012	6/22/2012	AP	WP	0101-0607-4269	261.00
V0078490	BLACK HILLS POWER &	P0762550	1999720940 12393538 5	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	11.58
V0078490	BLACK HILLS POWER &	P0762761	4383420493 12329188 3200	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	452.46
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12227614 9	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	12.07
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12773952 861	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	113.39
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12569502 971	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	126.47
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12770413 349	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	52.50
V0078490	BLACK HILLS POWER &	P0762871	3499378386 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	17.38
V0078490	BLACK HILLS POWER &	P0762550	5317547020 12228099 17	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	13.02
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12739795 58	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	17.89
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12326141 23	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	13.73
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12568498 8	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	11.95
V0078490	BLACK HILLS POWER &	P0763234	2553293094 12153254 2287	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	285.22
V0078490	BLACK HILLS POWER &	P0763234	0005599901 12236601 552	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	76.68
V0078490	BLACK HILLS POWER &	P0763234	0005599901 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	47.54
V0078490	BLACK HILLS POWER &	P0763234	0005599901 12227510 910	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	119.29

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V0078490	BLACK HILLS POWER &	P0763234	2553293094 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	41.39
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12568393 2	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0763212	4996961426 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	159.09
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12304137 160	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	30.04
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12304139 261	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	42.07
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12749837 1551	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	187.42
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12218414 1	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0763212	0416314894 12767071 1360	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	245.59
V0078490	BLACK HILLS POWER &	P0763212	6264309020 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	9.58
V0078490	BLACK HILLS POWER &	P0763212	4996961426 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	54.03
V0078490	BLACK HILLS POWER &	P0763212	4996961426 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	56.54
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12571627 3853	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	455.10
V0078490	BLACK HILLS POWER &	P0763075	1334936502 13622465 232	7/3/2012	7/3/2012	AP	WP	0101-0607-4283	38.61
V0081310	BLACK HILLS TENT &	P0762650	repair net	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	30.00
V0100100	BROWN'S REPAIR	P0761790	weed trimmer repair	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	46.05
V0132099	CARROT-TOP INDUSTRIES	P0762651	multi purpose holder with scre	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	223.52
V0139120	CITY OF RAPID CITY	P0762163	tire disposal	6/27/2012	6/27/2012	AP	WP	0101-0607-4267	44.10
V0139120	CITY OF RAPID CITY	P0762163	tire disposal	6/27/2012	6/27/2012	AP	WP	0101-0607-4267	9.00
V0139120	CITY OF RAPID CITY	P0762163	tire disposal	6/27/2012	6/27/2012	AP	WP	0101-0607-4267	37.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0607-4150	9,690.50
V0141335	CITY-WATER DEPARTMENT	P0762766	09005975 101	7/2/2012	7/2/2012	AP	WP	0101-0607-4284	448.28
V0158390	CONTRACTOR'S SUPPLY	P0762652	hip boots - Kroeger, Doug	7/3/2012	7/3/2012	AP	WP	0101-0607-4263	60.00
V0158390	CONTRACTOR'S SUPPLY	P0761351	unlined leather gloves - stock	6/22/2012	6/22/2012	AP	WP	0101-0607-4263	7.00
V0158390	CONTRACTOR'S SUPPLY	P0761351	polarized glasses - Bob Young	6/22/2012	6/22/2012	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0761778	lath and paint	6/22/2012	6/22/2012	AP	WP	0101-0607-4269	81.40
V0179540	CRESCENT ELECTRIC	P0762653	Electrical work - Summer Festi	7/3/2012	7/3/2012	AP	WP	0101-0607-4257	173.92
V0179540	CRESCENT ELECTRIC	P0762164	bulbs/lamps	7/2/2012	7/2/2012	AP	WP	0101-0607-4257	110.55
V0179540	CRESCENT ELECTRIC	P0762164	bulbs/lamps	7/2/2012	7/2/2012	AP	WP	0101-0607-4257	74.01
V0188080	DAKOTA	P0762165	battery supplies	6/27/2012	6/27/2012	AP	WP	0101-0607-4253	60.43
V0191920	DAKOTA SUPPLY GROUP	P0762654	Drinking Fountain	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	560.97
V0191920	DAKOTA SUPPLY GROUP	P0762654	FREIGHT	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	39.31
V0191920	DAKOTA SUPPLY GROUP	P0762654	CORR-COST OF DRINKING	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	-0.30
V0194590	DALE'S TIRE &	P0762674	tire repair	7/3/2012	7/3/2012	AP	WP	0101-0607-4267	48.48
V0202805	DIAMOND VOGEL PAINT	P0762675	paint and supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	195.35
V0202805	DIAMOND VOGEL PAINT	P0761818	paint/paint supplies	6/22/2012	6/22/2012	AP	WP	0101-0607-4252	122.85

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V0202805	DIAMOND VOGEL PAINT	P0761253	paint roller	6/28/2012	6/28/2012	AP	WP	0101-0607-4259	4.72
V0209560	DOOR SECURITY	P0762655	covert camera self contained k	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	893.88
V0232737	ENERGY LABORATORIES	P0761804	sand blast material	6/22/2012	6/22/2012	AP	WP	0101-0607-4225	100.00
V0248950	FASTENAL COMPANY, THE	P0761254	1/4" - 20X3/4" TCS23	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	9.36
V0248950	FASTENAL COMPANY, THE	P0761254	threadlocker	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	8.73
V0248950	FASTENAL COMPANY, THE	P0761254	threadlocker	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	8.73
V0248950	FASTENAL COMPANY, THE	P0761254	hand sanitizer	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	1.99
V0248950	FASTENAL COMPANY, THE	P0761254	bit set	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	56.56
V0248950	FASTENAL COMPANY, THE	P0761254	scrub in a bucket	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	7.74
V0248950	FASTENAL COMPANY, THE	P0761254	threadlocker	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	17.46
V0248950	FASTENAL COMPANY, THE	P0762676	bolts/hardware	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	48.63
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0607-4131	18.75
V0257420	FLAIL-MASTER	P0761830	ADJ COST	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	-0.05
V0257420	FLAIL-MASTER	P0761830	mower blade grinders	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	161.47
V0310146	GREAT HARVEST BREAD	P0762168	dinner - Parks & Rec Advisory	6/27/2012	6/27/2012	AP	WP	0101-0607-4263	77.00
V0310225	GREAT WESTERN TIRE INC.	P0762677	tire repair	7/3/2012	7/3/2012	AP	WP	0101-0607-4267	245.10
V0310225	GREAT WESTERN TIRE INC.	P0762656	tire repair - CTY6320	7/3/2012	7/3/2012	AP	WP	0101-0607-4267	19.95
V0310225	GREAT WESTERN TIRE INC.	P0762167	tire repair	6/28/2012	6/28/2012	AP	WP	0101-0607-4267	9.29
V0310225	GREAT WESTERN TIRE INC.	P0762167	CORR-AMT	6/28/2012	6/28/2012	AP	WP	0101-0607-4267	275.51
V0340280	HARDWARE HANK	P0762679	fuses	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	6.30
V0340280	HARDWARE HANK	P0762170	hose mender	6/27/2012	6/27/2012	AP	WP	0101-0607-4269	4.76
V0340280	HARDWARE HANK	P0761781	drill hammer	6/22/2012	6/22/2012	AP	WP	0101-0607-4265	8.54
V0346860	HARVEYS LOCK SHOP	P0761782	key tag/duplicate keys	6/22/2012	6/22/2012	AP	WP	0101-0607-4269	13.18
V0363311	HILLS MATERIALS CO	P0761807	cold mix - Star of the West	6/22/2012	6/22/2012	AP	WP	0101-0607-4254	501.90
V0367655	HILLYARD INC.	P0759581	cleaner	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	103.22
V0367655	HILLYARD INC.	P0759581	CORR-HAND CLEANER	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	-77.85
V0367655	HILLYARD INC.	P0762680	multifold towels	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	39.12
V0412660	JENNER EQUIPMENT CO	P0761354	flasher	6/28/2012	6/28/2012	AP	WP	0101-0607-4253	165.38
V0421590	JOHNSON MACHINE INC.	P0762171	nut hub	6/27/2012	6/27/2012	AP	WP	0101-0607-4251	22.56
V0421590	JOHNSON MACHINE INC.	P0762171	shop stock supplies	6/27/2012	6/27/2012	AP	WP	0101-0607-4253	91.39
V0421590	JOHNSON MACHINE INC.	P0761784	tire valve	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	3.98
V0448030	KIMBALL MIDWEST	P0762682	misc. supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	271.75
V0459659	KNECHT HOME CENTER	P0762658	sprinkler supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	20.28
V0459659	KNECHT HOME CENTER	P0762658	caulking	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	8.54
V0459659	KNECHT HOME CENTER	P0762683	12' 2x10 Fir	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	25.20

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V0459659	KNECHT HOME CENTER	P0761808	2x10 12" FIR	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	126.00
V0459659	KNECHT HOME CENTER	P0761791	connector	6/22/2012	6/22/2012	AP	WP	0101-0607-4257	3.79
V0459659	KNECHT HOME CENTER	P0761791	plumbing supplies	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	62.42
V0460150	KNOLOGY	P0762837	1495794 394-4176 JUN12 PHONE,L	7/3/2012	7/3/2012	AP	WP	0101-0607-4281	17.09
V0460150	KNOLOGY	P0762837	1495794 394-5104 JUN12 PHONE	7/3/2012	7/3/2012	AP	WP	0101-0607-4281	13.17
V0460150	KNOLOGY	P0762837	1495794 394-6951 JUN12 PHONE	7/3/2012	7/3/2012	AP	WP	0101-0607-4281	13.17
V0493970	LIEN & SONS INC, PETE	P0762174	masonry sand	6/27/2012	6/27/2012	AP	WP	0101-0607-4254	105.88
V0493970	LIEN & SONS INC, PETE	P0762174	masonry sand	6/27/2012	6/27/2012	AP	WP	0101-0607-4254	100.38
V0504930	LOWE'S	P0760814	plunger	7/2/2012	7/2/2012	AP	WP	0101-0607-4255	4.86
V0504930	LOWE'S	P0759995	wood supplies	7/2/2012	7/2/2012	AP	WP	0101-0607-4259	1.99
V0504930	LOWE'S	P0759995	CORR-WOOD SUPPLIES	7/2/2012	7/2/2012	AP	WP	0101-0607-4259	124.92
V0504930	LOWE'S	P0760442	conduit	7/2/2012	7/2/2012	AP	WP	0101-0607-4259	34.30
V0520500	M G OIL CO	P0762660	diesel	7/3/2012	7/3/2012	AP	WP	0101-0607-4262	1,350.68
V0520500	M G OIL CO	P0761792	diesel fuel	6/22/2012	6/22/2012	AP	WP	0101-0607-4262	919.45
V0520190	MCKIE FORD INC	P0762661	light switch	7/3/2012	7/3/2012	AP	WP	0101-0607-4251	67.57
V0541285	MENARDS	P0762662	ag supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4266	56.94
V0541285	MENARDS	P0762172	shop supplies	6/27/2012	6/27/2012	AP	WP	0101-0607-4269	76.92
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0607-4155	62.53
V0545255	MIDCONTINENT	P0762764	129974301	7/2/2012	7/2/2012	AP	WP	0101-0607-4281	341.46
V0545255	MIDCONTINENT	P0762764	126963801	7/2/2012	7/2/2012	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0761809	damper/spherical end rod/swell	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	854.45
V0612410	NORTHWEST PIPE FITTINGS	P0761268	24T Top section for 6500 100E	6/25/2012	6/25/2012	AP	WP	0101-0607-4255	23.98
V0612410	NORTHWEST PIPE FITTINGS	P0761268	febco 1st check repair kit	6/25/2012	6/25/2012	AP	WP	0101-0607-4255	37.00
V0612410	NORTHWEST PIPE FITTINGS	P0761268	febco 2nd check repair kit	6/25/2012	6/25/2012	AP	WP	0101-0607-4255	37.00
V0612410	NORTHWEST PIPE FITTINGS	P0761268	full relief valve module kit	6/25/2012	6/25/2012	AP	WP	0101-0607-4255	314.49
V0612410	NORTHWEST PIPE FITTINGS	P0761268	hi-pop body assy only w/spray	6/25/2012	6/25/2012	AP	WP	0101-0607-4255	55.74
V0612410	NORTHWEST PIPE FITTINGS	P0762684	plumbing supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	21.35
V0612410	NORTHWEST PIPE FITTINGS	P0762684	supplies	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	98.31
V0612410	NORTHWEST PIPE FITTINGS	P0762684	irrigation repair parts	7/3/2012	7/3/2012	AP	WP	0101-0607-4255	27.08
V0612410	NORTHWEST PIPE FITTINGS	P0762663	soap valve service kit	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	135.61
V0612410	NORTHWEST PIPE FITTINGS	P0761820	copper tubing/van hanger	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	44.18
V0612410	NORTHWEST PIPE FITTINGS	P0761820	sprinkler parts	6/22/2012	6/22/2012	AP	WP	0101-0607-4255	18.64
V0678973	POWER HOUSE HONDA	P0762664	air filter	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	94.50
V0678973	POWER HOUSE HONDA	P0762685	rope	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	25.60
V0678973	POWER HOUSE HONDA	P0761788	nylon line	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	58.00

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V0678973	POWER HOUSE HONDA	P0761788	mower parts	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	71.64
V0678973	POWER HOUSE HONDA	P0761788	air filter	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	47.25
V0678973	POWER HOUSE HONDA	P0762175	knob button	6/27/2012	6/27/2012	AP	WP	0101-0607-4253	9.14
V0678973	POWER HOUSE HONDA	P0762175	parts for weed trimmers	6/27/2012	6/27/2012	AP	WP	0101-0607-4253	78.52
V0698190	QUALITY TRANSMISSION	P0762686	transmission service	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	182.19
V0723000	RED WING SHOE STORE	P0761789	safety footwear - Tom Hanssen	6/22/2012	6/22/2012	AP	WP	0101-0607-4263	161.46
V0723000	RED WING SHOE STORE	P0761789	CORR-COST HANSSEN T	6/22/2012	6/22/2012	AP	WP	0101-0607-4263	-31.46
V0750950	RUSHMORE SAFETY	P0762687	sunscreen - stock supply	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	29.00
V0757235	SAM'S CLUB	P0760003	cleaning supplies	6/25/2012	6/25/2012	AP	WP	0101-0607-4264	46.86
V0757235	SAM'S CLUB	P0759587	supplies	6/25/2012	6/25/2012	AP	WP	0101-0607-4264	361.70
V0757235	SAM'S CLUB	P0762144	FORSTER T-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0762144	PANSCH J-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0762144	JOHNSON R-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0762144	ANDERSON S-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-0607-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0761814	deck stain	6/22/2012	6/22/2012	AP	WP	0101-0607-4259	119.96
V0816451	SOUTH DAKOTA ONE CALL	P0761770	250 LOCATES	6/21/2012	6/21/2012	AP	WP	0101-0607-4225	262.29
V0827580	STATE CHEMICAL MFG CO	P0762690	graffiti wipes/all purpose rem	7/3/2012	7/3/2012	AP	WP	0101-0607-4264	438.93
V0834455	STRETCH'S GLASS &	P0762692	1/4" clear plexiglass	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	252.00
V0835829	STURDEVANT'S AUTO	P0762177	stock supplies	6/28/2012	6/28/2012	AP	WP	0101-0607-4251	84.94
V0835829	STURDEVANT'S AUTO	P0762693	filters	7/3/2012	7/3/2012	AP	WP	0101-0607-4251	76.48
V0838010	SUMMIT SIGNS & SUPPLY	P0761811	signs for Lions Park	6/22/2012	6/22/2012	AP	WP	0101-0607-4269	154.00
V0838010	SUMMIT SIGNS & SUPPLY	P0762694	repairs to signs	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0762694	numbers for mailboxes	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	22.40
V0855445	TIRES TIRES TIRES INC	P0762695	tire repair	7/3/2012	7/3/2012	AP	WP	0101-0607-4253	63.00
V0856300	TITAN MACHINERY	P0761812	filters	6/22/2012	6/22/2012	AP	WP	0101-0607-4253	269.22
V0906159	WARNE CHEMICAL &	P0761813	herbicide	6/22/2012	6/22/2012	AP	WP	0101-0607-4266	180.00
V0906159	WARNE CHEMICAL &	P0762665	imitator	7/3/2012	7/3/2012	AP	WP	0101-0607-4266	34.78
V0908400	WATERTREE INC	P0757517	softener rental	7/3/2012	7/3/2012	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0757517	water 04/26/12	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0757517	water 4/12/12	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0757517	water 03/29/12	7/3/2012	7/3/2012	AP	WP	0101-0607-4269	5.30
V0951482	WRIGHT EXPRESS	P0762552	158.76G DSL	7/2/2012	7/2/2012	AP	WP	0101-0607-4262	595.61
V0951482	WRIGHT EXPRESS	P0762552	39.23G FARM	7/2/2012	7/2/2012	AP	WP	0101-0607-4262	155.69
V0951482	WRIGHT EXPRESS	P0762552	38.51G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0607-4262	138.64
V0951482	WRIGHT EXPRESS	P0762552	570.08G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0607-4262	1,913.74



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

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V0951482	WRIGHT EXPRESS	P0762552	650.71G UNL	7/2/2012	7/2/2012	AP	WP	0101-0607-4262	2,236.51
V0962090	ZIEGLER BUILDING	P0762667	redwood	7/3/2012	7/3/2012	AP	WP	0101-0607-4259	149.75
								<b>Cost Center: 0607</b>	<b>Total: <u>32,425.66</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0118303	BURTON, ROBERT	P0761819	hazardous fuel removal for wil	6/22/2012	6/22/2012	AP	WP	0101-0608-4530	1,000.00
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0608-4150	1,265.50
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0608-4131	1.25
V0335402	HANSON, CHARLIE	P0762678	Hazardous fuel removal	7/3/2012	7/3/2012	AP	WP	0101-0608-4530	1,000.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0608-4155	10.42
V0790092	SKYLINE PINES EAST LLLP	P0762688	mountain pine beetle reimburse	7/3/2012	7/3/2012	AP	WP	0101-0608-4530	300.00
V0790690	SOESBE, JACK	P0762689	hazardous fuel removal reimbur	7/3/2012	7/3/2012	AP	WP	0101-0608-4530	636.00
								<b>Cost Center:</b> 0608	<b>Total:</b> <u>4,213.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0609-4150	13,267.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0609-4131	20.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0609-4155	125.00
V0757235	SAM'S CLUB	P0762144	RAMERIZ C-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0762144	READ J-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0762144	MICHAELSON J-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0609-4292	15.90
V0951482	WRIGHT EXPRESS	P0762552	23.34G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0101-0609-4262	86.74
V0951482	WRIGHT EXPRESS	P0762552	14.36G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0609-4262	49.63
								<b>Cost Center:</b> 0609	<b>Total:</b> <u>13,596.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0610-4155	15.83
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>1,732.83</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>
V0016290	ALSCO	P0761798	106 PRO TOWEL	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0761798	6 PRO TOWEL INVTY MAINT.	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0761798	2 DUST MOPS	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0761798	3 WET MOPS	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0761798	3 RED MATS	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0761798	LAUNDRY BAG	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0761798	2 MOP FRAMES	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0761798	2 MOP HANDLES	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0762509	136 PRO TOWEL	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	23.12
V0016290	ALSCO	P0762509	6 TOWEL INVTY MAINT.	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0762509	2 DUST MOPS	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0762509	3 WET MOPS	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0762509	3 RED MATS	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0762509	LAUNDRY BAG	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0762509	2 MOP FRAMES	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0762509	2 MOP HANDLES	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0762508	WOODFORCE DUST TREATMENT	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	23.98
V0074730	BLACK HILLS CHEMICAL	P0762507	TOILET TISSUE	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0762506	MULTI-FOLD TOWELS	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	47.15
V0074730	BLACK HILLS CHEMICAL	P0761796	2 ECONOMY BOX 800/CS	6/22/2012	6/22/2012	AP	WP	0101-0612-4264	191.36
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0612-4261	8.48
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0612-4261	8.06
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0612-4150	1,950.89
V0141335	CITY-WATER DEPARTMENT	P0762135	05997036 340	6/26/2012	6/26/2012	AP	WP	0101-0612-4284	2,257.13
V0141335	CITY-WATER DEPARTMENT	P0762135	05997037 823	6/26/2012	6/26/2012	AP	WP	0101-0612-4284	3,658.74
V0141335	CITY-WATER DEPARTMENT	P0762135	05997046 0	6/26/2012	6/26/2012	AP	WP	0101-0612-4284	210.62
V0141335	CITY-WATER DEPARTMENT	P0762135	09001050 PRORATED	6/26/2012	6/26/2012	AP	WP	0101-0612-4284	3,250.14
V0179540	CRESCENT ELECTRIC	P0761797	MH LAMP	6/22/2012	6/22/2012	AP	WP	0101-0612-4269	212.52
V0199970	DEAN FOODS NC INC	P0762511	ICE CREAM	7/3/2012	7/3/2012	AP	WP	0101-0612-4520	63.00
V0199970	DEAN FOODS NC INC	P0762511	STRAWBERRY ICE CREAM	7/3/2012	7/3/2012	AP	WP	0101-0612-4520	27.12
V0199970	DEAN FOODS NC INC	P0762511	BUTTERFINGER	7/3/2012	7/3/2012	AP	WP	0101-0612-4520	54.24
V0199970	DEAN FOODS NC INC	P0762511	FRUIT BAR	7/3/2012	7/3/2012	AP	WP	0101-0612-4520	19.92
V0234700	ENVIRONMENTAL	P0761793	PLEATED FILTERS	6/22/2012	6/22/2012	AP	WP	0101-0612-4269	272.40

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

V0247880	FARMER BROTHERS CO	P0762502	COFFEE	7/3/2012	7/3/2012	AP	WP	0101-0612-4520	110.16
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0612-4131	5.00
V0319270	GUSTAVE A LARSON	P0762504	HSI IGN MODULE	7/3/2012	7/3/2012	AP	WP	0101-0612-4253	100.00
V0367655	HILLYARD INC.	P0762505	SUPROX-D	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	165.84
V0367655	HILLYARD INC.	P0762505	TOWELS	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	19.56
V0367655	HILLYARD INC.	P0762505	LIQUID SWABBY BOWL CLEANER	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	41.88
V0421003	JOHNSON BROS. WESTERN	P0761801	8 OZ CHOCOLATE MILK	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	12.00
V0421003	JOHNSON BROS. WESTERN	P0761801	16 OZ CHOCOLATE MILK	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	15.60
V0421003	JOHNSON BROS. WESTERN	P0761801	16 OZ STRAWBERRY MILK	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	15.60
V0459850	KNIGHT SECURITY	P0762526	BASIC MONITORING FOR APR 1, 20	7/3/2012	7/3/2012	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0762526	SIGNALS	7/3/2012	7/3/2012	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0762598	1495815 394-5224 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0762598	1495815 394-5226 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0762598	1495815 394-5227 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0762598	1495815 394-5228 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0612-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0612-4155	6.05
V0648900	PARTY DIRECT	P0762156	FUN PACKS	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0762156	PLATES	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0762156	CUPS	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT	P0762156	TABLE COVERS	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	105.60
V0648900	PARTY DIRECT	P0762156	NAPKINS	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	47.50
V0648900	PARTY DIRECT	P0762156	SHIPPING	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	114.91
V0659645	PEPSI-COLA BOTTLING CO	P0761976	STRAWS	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	56.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	CUPS 16 OZ	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	CUPS 24 OZ	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	SODA	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	ORANGE TWIST	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0761976	WATER	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	24.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	GATORADE	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0761976	FUEL SURCHARGE	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0761978	WATER	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0761978	FUEL SURCHARGE	6/27/2012	6/27/2012	AP	WP	0101-0612-4520	3.00
V0678750	POOL&SPA CENTER	P0761980	POOL ROPE	6/27/2012	6/27/2012	AP	WP	0101-0612-4269	71.75
V0717925	RAPID SOFT WATER	P0761983	SALT 50#	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	6.50
V0717925	RAPID SOFT WATER	P0762019	SALT 50 LBS	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	13.00

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

V0717925	RAPID SOFT WATER	P0761983	SALT 50#	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	91.00
V0717925	RAPID SOFT WATER	P0762047	SALT 50 LBS	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	32.50
V0717925	RAPID SOFT WATER	P0762019	SALT 50 LBS	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0762048	SALT 50 LBS	6/27/2012	6/27/2012	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0762498	SALT	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	13.00
V0717925	RAPID SOFT WATER	P0762498	SALT	7/3/2012	7/3/2012	AP	WP	0101-0612-4264	84.50
V0732102	RICOH USA	P0762023	BASE 6/8/12 - 7/7/12	6/27/2012	6/27/2012	AP	WP	0101-0612-4253	122.44
V0732102	RICOH USA	P0762021	BASE 5/8/12 - 6/7/12	6/27/2012	6/27/2012	AP	WP	0101-0612-4253	122.44
V0757235	SAM'S CLUB	P0761129	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	219.34
V0757235	SAM'S CLUB	P0761009	CONCESSIN FOODS	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	49.66
V0757235	SAM'S CLUB	P0760167	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0612-4520	336.54
V0757235	SAM'S CLUB	P0762144	SMITH E-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0762191	MEMBERSHIP-O'GRADY C	6/27/2012	6/27/2012	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0762191	MEMBERSHIP-COLE D	6/27/2012	6/27/2012	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0762144	LIMBO B-MBRSHP	6/27/2012	6/27/2012	AP	WP	0101-0612-4292	15.90
V0827202	STANKER, GARRY	P0762513	KAYAKING CLASS WAS	7/3/2012	7/3/2012	AP	WP	0101-0612-4530	69.00
V0934830	WESTERN STATIONERS	P0761984	PAPER	6/27/2012	6/27/2012	AP	WP	0101-0612-4261	68.80
V0951482	WRIGHT EXPRESS	P0762552	141.85G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0612-4262	479.04
V0951482	WRIGHT EXPRESS	P0762552	54.39G UNL	7/2/2012	7/2/2012	AP	WP	0101-0612-4262	187.01
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>16,563.13</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>
V0074730	BLACK HILLS CHEMICAL	P0761794	4 GAL BLACK	6/22/2012	6/22/2012	AP	WP	0101-0615-4264	46.50
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12227335 24240	7/3/2012	7/3/2012	AP	WP	0101-0615-4283	2,530.92
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0615-4150	293.05
V0459850	KNIGHT SECURITY	P0762530	BASIC MONITORING FOR APR 1, 20	7/3/2012	7/3/2012	AP	WP	0101-0615-4225	99.00
V0460150	KNOLOGY	P0762598	1495802 355-3463 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0762598	1495802 355-3464 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0762598	1495802 394-1892 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0762598	1495802 394-6891 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0615-4281	13.17
V0520818	M & S VENTURES	P0760632	MINI MELT FLAVORS	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	782.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0615-4155	4.66
V0618600	OFFICEMAX	P0762027	CALCULATOR	6/27/2012	6/27/2012	AP	WP	0101-0615-4261	8.99
V0618600	OFFICEMAX	P0762027	THERMAL PAPER ROLL	6/27/2012	6/27/2012	AP	WP	0101-0615-4261	37.99
V0659645	PEPSI-COLA BOTTLING CO	P0762500	WATERS	7/3/2012	7/3/2012	AP	WP	0101-0615-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0762500	GATORADE	7/3/2012	7/3/2012	AP	WP	0101-0615-4520	72.00
V0659645	PEPSI-COLA BOTTLING CO	P0762500	FUEL SURCHARGE	7/3/2012	7/3/2012	AP	WP	0101-0615-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0761800	20 OZ SS bx	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0761800	GATORADE	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0761800	FUEL SURCHARGE	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0761800	GATORADE	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0761979	SODA	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	360.00
V0659645	PEPSI-COLA BOTTLING CO	P0761979	ORANGE TWIST	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0761979	FUEL SURCHARGE	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0761979	CARBON DIOXIDE	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	20.00
V0757235	SAM'S CLUB	P0761129	CONCESSIN FOODS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	537.00
V0757235	SAM'S CLUB	P0760627	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	497.41
V0757235	SAM'S CLUB	P0760628	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	11.66
V0757235	SAM'S CLUB	P0760626	POPCORN SALT	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	3.62
V0757235	SAM'S CLUB	P0761009	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	70.38
V0757235	SAM'S CLUB	P0762149	CONCESSION FOODS	6/27/2012	6/27/2012	AP	WP	0101-0615-4520	584.40
V0927675	WEST RIVER BEVERAGE	P0761799	9 OZ CUPS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	40.00
V0927675	WEST RIVER BEVERAGE	P0761799	16 OZ CUPS	6/25/2012	6/25/2012	AP	WP	0101-0615-4520	40.00
V0936710	WHISLER BEARING	P0761985	NEO-4/36/100	6/27/2012	6/27/2012	AP	WP	0101-0615-4269	39.30



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

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Cost Center: 0615

Total: 6,282.19

**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>
V0074730	BLACK HILLS CHEMICAL	P0761794	4 GAL BLACK	6/22/2012	6/22/2012	AP	WP	0101-0616-4264	46.50
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0616-4150	394.06
V0274375	FRYE'S PAINT & SUPPLY,	P0762017	GLOSS NEUTRAL BASE: mARIANA	6/28/2012	6/28/2012	AP	WP	0101-0616-4269	16.49
V0459850	KNIGHT SECURITY	P0762528	SIGNALS	7/3/2012	7/3/2012	AP	WP	0101-0616-4225	30.00
V0459850	KNIGHT SECURITY	P0762528	BASIC MONITORING FOR APR 1, 20	7/3/2012	7/3/2012	AP	WP	0101-0616-4225	99.00
V0460150	KNOLOGY	P0762598	1495799 394-1894 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0616-4281	13.17
V0460150	KNOLOGY	P0762598	1495799 394-6965 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0616-4281	13.17
V0520818	M & S VENTURES	P0760631	MINI MELT FLAVORS	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	414.00
V0520818	M & S VENTURES	P0762157	MINIMELTS ICE CREAM	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	644.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0616-4155	6.26
V0618600	OFFICEMAX	P0762027	THERMAL PAPER ROLL	6/27/2012	6/27/2012	AP	WP	0101-0616-4261	37.99
V0618600	OFFICEMAX	P0762027	PENS 36 CT.	6/27/2012	6/27/2012	AP	WP	0101-0616-4261	4.99
V0618600	OFFICEMAX	P0762027	CALCULATOR	6/27/2012	6/27/2012	AP	WP	0101-0616-4261	8.99
V0659645	PEPSI-COLA BOTTLING CO	P0761977	GATORADE	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	270.00
V0659645	PEPSI-COLA BOTTLING CO	P0761977	FUEL SURCHARGE	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0761975	20 OZ WATER	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0761975	GATORADE	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	216.00
V0659645	PEPSI-COLA BOTTLING CO	P0761975	FUEL SURCHARGE	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	3.00
V0757235	SAM'S CLUB	P0761864	CONCESSION FOODS	6/27/2012	6/27/2012	AP	WP	0101-0616-4520	350.19
V0757235	SAM'S CLUB	P0761009	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0616-4520	256.47
V0757235	SAM'S CLUB	P0761129	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0616-4520	610.26
<b>Cost Center: 0616</b>									<b>Total:</b> <u>3,473.54</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>
V0074730	BLACK HILLS CHEMICAL	P0761795	TOILET TISSUE	6/22/2012	6/22/2012	AP	WP	0101-0617-4264	69.34
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0617-4150	202.00
V0319270	GUSTAVE A LARSON	P0762499	RW0034500	7/3/2012	7/3/2012	AP	WP	0101-0617-4269	208.30
V0319270	GUSTAVE A LARSON	P0762499	SHIPPING	7/3/2012	7/3/2012	AP	WP	0101-0617-4269	65.00
V0460150	KNOLOGY	P0762598	1495806 394-1891 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0617-4281	18.67
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0617-4155	3.21
V0678750	POOL&SPA CENTER	P0762155	25# DIATOMATIOUS EARTH	6/27/2012	6/27/2012	AP	WP	0101-0617-4264	1,875.00
V0757235	SAM'S CLUB	P0761864	CONCESSION FOODS	6/27/2012	6/27/2012	AP	WP	0101-0617-4520	112.41
V0757235	SAM'S CLUB	P0761009	CONCESSION FOODS	6/25/2012	6/25/2012	AP	WP	0101-0617-4520	37.93
								<b>Cost Center: 0617</b>	<b>Total:</b> <u>2,591.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0762228	service 5/16/12-6/15/12	7/2/2012	7/2/2012	AP	WP	0101-0618-4281	191.98
V0072050	BLACK HAWK VANS	P0761915	ROLLSTOP MAG SWITCH BUS 506	6/27/2012	6/27/2012	AP	WP	0101-0618-4251	120.00
V0072050	BLACK HAWK VANS	P0761915	R/R INTERLOCK TO LIFT BUS 072	6/27/2012	6/27/2012	AP	WP	0101-0618-4251	120.00
V0078490	BLACK HILLS POWER &	P0763234	2553293094 12312004 8695	7/3/2012	7/3/2012	AP	WP	0101-0618-4283	1,064.72
V0139120	CITY OF RAPID CITY	P0762627	INDUSTRIAL WASTE FEE #724	7/3/2012	7/3/2012	AP	WP	0101-0618-4225	225.00
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0618-4261	3.39
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0618-4150	9,786.30
V0141335	CITY-WATER DEPARTMENT	P0762766	00280780 10	7/2/2012	7/2/2012	AP	WP	0101-0618-4284	79.12
V0202755	DIAMOND	P0761918	REPAIR LOCK ON VAULT	6/27/2012	6/27/2012	AP	WP	0101-0618-4251	18.00
V0240175	EXHAUST PROS OF RC INC.	P0761917	R/R DOWNPIPE BUS 106	6/27/2012	6/27/2012	AP	WP	0101-0618-4251	150.57
V0388100	INDOFF INC	P0761916	TONERS,INK CARTRIDGES	6/27/2012	6/27/2012	AP	WP	0101-0618-4261	624.50
V0393980	INDUSTRIAL SUPPLY CO.	P0762630	R/R BIKE RACK BUS 506	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	32.50
V0420650	JOHNSON CONTROLS INC	P0759847	ASSIST WITH NETWORKING	6/28/2012	6/28/2012	AP	WP	0101-0618-4225	217.50
V0460150	KNOLOGY	P0762598	1495828 394-6164 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0618-4281	10.75
V0460150	KNOLOGY	P0762598	1495828 394-6037 JUN12 PHONE,I	6/29/2012	6/29/2012	AP	WP	0101-0618-4281	27.40
V0460150	KNOLOGY	P0762598	1495828 394-6905 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0618-4281	10.75
V0460150	KNOLOGY	P0762598	1495782 394-6608 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0618-4281	23.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0618-4155	109.65
V0558155	MIRROR FINISHES	P0761909	R/R BUMPER,BUFF SCRATCHES	6/27/2012	6/27/2012	AP	WP	0101-0618-4251	183.00
V0601545	NEVE'S UNIFORM	P0761474	TROLLEY SHIRTS STOCK	6/21/2012	6/21/2012	AP	WP	0101-0618-4263	47.90
V0701710	RAPID CHEVROLET CO INC	P0759017	SERPENTINE BELT BUS 106	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	1,466.97
V0701710	RAPID CHEVROLET CO INC	P0761532	REPLACED MAF SENSOR BUS 81	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	334.11
V0701710	RAPID CHEVROLET CO INC	P0761532	LOF,R/R DRIVERS	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	1,372.10
V0701710	RAPID CHEVROLET CO INC	P0761532	REPLACED UPPER RADIATOR	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	459.84
V0701710	RAPID CHEVROLET CO INC	P0761532	REPLACED BOTH BATTERIES BUS	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	516.67
V0701710	RAPID CHEVROLET CO INC	P0758095	FRONT AND REAR BRAKE	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	774.95
V0701710	RAPID CHEVROLET CO INC	P0758095	LOF,FL FLTR,LIGHTS,AIR FILTER	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	479.97
V0701710	RAPID CHEVROLET CO INC	P0758659	LOF,REPLACED TWO AC	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	982.58
V0701710	RAPID CHEVROLET CO INC	P0758659	LOF,FUEL FLTR,REPLACED AC	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	1,421.66
V0701710	RAPID CHEVROLET CO INC	P0760213	LOF,AIR FLTR,HDLMAP,FR/RR	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	1,072.24
V0701710	RAPID CHEVROLET CO INC	P0760213	REPLACED PASS DOOR SWITCH	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	130.98
V0701710	RAPID CHEVROLET CO INC	P0760213	REPLACED AC REAR EVAP FAN	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	652.88
V0701710	RAPID CHEVROLET CO INC	P0760213	REPLACED FUEL FILTER AND	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	163.25

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

V0701710	RAPID CHEVROLET CO INCP0760213	CHKD PS,RELUBBED FRONT SUSP	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	48.82	
V0701710	RAPID CHEVROLET CO INCP0760213	REPLACED GLOW PLUG #6,R/R	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	196.18	
V0701710	RAPID CHEVROLET CO INCP0759586	LOF,FUEL FLTR,REAR BRAKES	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	629.49	
V0701710	RAPID CHEVROLET CO INCP0759289	LOF,AIR FILTER BUS 82	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	256.61	
V0701710	RAPID CHEVROLET CO INCP0758920	REPLACED BRAKE LAMP SWITCH	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	104.54	
V0701710	RAPID CHEVROLET CO INCP0758920	REPLACED BATTERY,BUS 107	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	402.01	
V0744010	ROYAL WHEEL P0762634	RUBBER	7/3/2012	7/3/2012	AP	WP	0101-0618-4251	831.22	
<b>Cost Center:</b>							0618	<b>Total:</b>	<u>25,343.27</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>
V0047123	BH SERVICES INC	P0762673	June janitorial service	7/3/2012	7/3/2012	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0620-4261	4.66
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0620-4261	36.74
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0620-4150	3,924.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0620-4131	5.00
V0431250	KELO-LAND NEWS	P0762681	job posting - Director of Park	7/3/2012	7/3/2012	AP	WP	0101-0620-4230	109.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0620-4155	18.81
V0618600	OFFICEMAX	P0761838	Bookshelf	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	99.99
V0618600	OFFICEMAX	P0761838	labels	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	3.49
V0618600	OFFICEMAX	P0761838	pens	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	5.00
V0618600	OFFICEMAX	P0761838	labels	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	1.99
V0618600	OFFICEMAX	P0761838	labels	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	9.99
V0757235	SAM'S CLUB	P0761274	outdoor rug	6/25/2012	6/25/2012	AP	WP	0101-0620-4269	69.98
V0934830	WESTERN STATIONERS	P0762666	copy paper	7/3/2012	7/3/2012	AP	WP	0101-0620-4261	66.80
								<b>Cost Center: 0620</b>	<b>Total: <u>4,609.90</u></b>

**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>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0613-0654-4150	606.00
V0221830	EAGLE SALES OF THE BH	P0762180	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	803.05
V0221830	EAGLE SALES OF THE BH	P0762180	BEER FOR RESaLE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	207.45
V0221830	EAGLE SALES OF THE BH	P0762180	ADJ	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-803.05
V0221830	EAGLE SALES OF THE BH	P0762180	ADJ	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-207.45
V0221830	EAGLE SALES OF THE BH	P0762180	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	833.05
V0221830	EAGLE SALES OF THE BH	P0762180	CREDIT-RTNS	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0762180	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	237.45
V0221830	EAGLE SALES OF THE BH	P0762180	CREDIT-RTNS	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-30.00
V0221899	EARTHGRAINS BAKING	P0762115	BREAD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	56.01
V0221899	EARTHGRAINS BAKING	P0762115	BREAD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	120.25
V0221899	EARTHGRAINS BAKING	P0762115	BREAD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	15.92
V0221899	EARTHGRAINS BAKING	P0762115	ADJ	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-120.25
V0221899	EARTHGRAINS BAKING	P0762115	BREAD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	125.37
V0221899	EARTHGRAINS BAKING	P0762115	CREDIT-RTN	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-5.12
V0246281	FAMILY THRIFT CTR-WEST	P0762116	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	24.36
V0246281	FAMILY THRIFT CTR-WEST	P0762116	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	27.58
V0246281	FAMILY THRIFT CTR-WEST	P0762116	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	2.50
V0246281	FAMILY THRIFT CTR-WEST	P0762116	BATTERIES	6/29/2012	6/29/2012	AP	WP	0613-0654-4269	4.87
V0246281	FAMILY THRIFT CTR-WEST	P0762521	FOOD FOR RESALE	7/3/2012	7/3/2012	AP	WP	0613-0654-4520	12.17
V0246281	FAMILY THRIFT CTR-WEST	P0762521	AJAX	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	1.70
V0246281	FAMILY THRIFT CTR-WEST	P0762521	AMMONIA	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	3.06
V0246281	FAMILY THRIFT CTR-WEST	P0762521	FOOD FOR RESALE	7/3/2012	7/3/2012	AP	WP	0613-0654-4520	20.74
V0246281	FAMILY THRIFT CTR-WEST	P0762521	FOOD FOR RESALE	7/3/2012	7/3/2012	AP	WP	0613-0654-4520	23.63
V0247880	FARMER BROTHERS CO	P0762117	COFFEE FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	232.04
V0255390	FISHER BEVERAGE	P0762181	BEER FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	500.55
V0412037	JD'S EQUIPMENT SERVICE	P0762824	REPAIR COOLER	7/3/2012	7/3/2012	AP	WP	0613-0654-4253	171.25
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0613-0654-4155	4.13
V0659645	PEPSI-COLA BOTTLING CO	P0762120	SODA FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	219.00
V0659645	PEPSI-COLA BOTTLING CO	P0762120	SODA FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	264.50
V0659645	PEPSI-COLA BOTTLING CO	P0762120	CREDIT-RTN EMPTIES	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0762120	CORR-SODA FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	10.00
V0757235	SAM'S CLUB	P0760246	DEGREASER	6/25/2012	6/25/2012	AP	WP	0613-0654-4264	13.16

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

V0757235	SAM'S CLUB	P0760246	SPOONS	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	3.28
V0757235	SAM'S CLUB	P0760246	PLATES	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	13.16
V0757235	SAM'S CLUB	P0760246	NAPKINS	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	5.76
V0757235	SAM'S CLUB	P0760246	KAB WAX	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	11.88
V0757235	SAM'S CLUB	P0760246	FOOD FOR RESALE	6/25/2012	6/25/2012	AP	WP	0613-0654-4520	250.56
V0757235	SAM'S CLUB	P0761047	PAPER	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	13.98
V0757235	SAM'S CLUB	P0761047	FOOD RESALE	6/25/2012	6/25/2012	AP	WP	0613-0654-4520	193.54
V0757235	SAM'S CLUB	P0761405	LIDS	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	32.64
V0757235	SAM'S CLUB	P0761405	CUPS	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	8.34
V0757235	SAM'S CLUB	P0761405	FOOD FOR RESALE	6/25/2012	6/25/2012	AP	WP	0613-0654-4520	43.36
V0757235	SAM'S CLUB	P0761405	DRUM LINER	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	19.98
V0757235	SAM'S CLUB	P0761405	PLATTER	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	11.48
V0757235	SAM'S CLUB	P0761405	CUPS	6/25/2012	6/25/2012	AP	WP	0613-0654-4269	11.48
V0757235	SAM'S CLUB	P0761405	FOOD FOR RESALE	6/25/2012	6/25/2012	AP	WP	0613-0654-4520	322.32
V0757235	SAM'S CLUB	P0762522	FOOD FOR RESALE	7/3/2012	7/3/2012	AP	WP	0613-0654-4520	331.22
V0775500	SERVALL UNIFORM/LINEN	P0762124	MOPS,APRONS,TOWELS,MAT	6/29/2012	6/29/2012	AP	WP	0613-0654-4264	36.85
V0775500	SERVALL UNIFORM/LINEN	P0761049	MOPS,TOWELS/APRONS,MAT	6/21/2012	6/21/2012	AP	WP	0613-0654-4264	40.97
V0775500	SERVALL UNIFORM/LINEN	P0761049	CORR-COST OF FC	6/21/2012	6/21/2012	AP	WP	0613-0654-4264	-0.36
V0881190	US FOOD SERVICE	P0762183	DEODORIZER	6/29/2012	6/29/2012	AP	WP	0613-0654-4264	19.06
V0881190	US FOOD SERVICE	P0762183	TRAY	6/29/2012	6/29/2012	AP	WP	0613-0654-4269	22.53
V0881190	US FOOD SERVICE	P0762183	NAPKINS	6/29/2012	6/29/2012	AP	WP	0613-0654-4269	17.23
V0881190	US FOOD SERVICE	P0762183	GUEST CHECK BOARDS	6/29/2012	6/29/2012	AP	WP	0613-0654-4269	28.52
V0881190	US FOOD SERVICE	P0762183	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	2,202.99
V0881190	US FOOD SERVICE	P0762183	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	67.13
V0881190	US FOOD SERVICE	P0762183	TOOTHPICKS	6/29/2012	6/29/2012	AP	WP	0613-0654-4269	4.22
V0881190	US FOOD SERVICE	P0762183	FOOD FOR RESALE	6/29/2012	6/29/2012	AP	WP	0613-0654-4520	960.92
V0881190	US FOOD SERVICE	P0762691	SOAP	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	69.90
V0881190	US FOOD SERVICE	P0762691	CLEANER	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	45.99
V0881190	US FOOD SERVICE	P0762691	DEGREASER	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	45.37
V0881190	US FOOD SERVICE	P0762691	TOWELS	7/3/2012	7/3/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0762691	TISSUE	7/3/2012	7/3/2012	AP	WP	0613-0654-4269	57.83
V0881190	US FOOD SERVICE	P0762691	SOAP	7/3/2012	7/3/2012	AP	WP	0613-0654-4264	0.60
V0881190	US FOOD SERVICE	P0762691	FOOD FOR RESALE	7/3/2012	7/3/2012	AP	WP	0613-0654-4520	1,165.18

**Cost Center:** 0654      **Total:** 9,416.78



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

**Cost Center:** 0704      ADVERTISING      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705940	RAPID CITY AREA	P0762848	JUL12 CHAMBER	7/3/2012	7/3/2012	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0706-4261	22.02
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0706-4150	1,212.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0706-4131	5.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0706-4155	14.68
V0711110	RAPID CITY JOURNAL	P0761971	Classified ad stating the Execu	6/28/2012	6/28/2012	AP	WP	0101-0706-4230	29.92
V0934830	WESTERN STATIONERS	P0762604	8.5 X 11 COPIER PAPER	7/2/2012	7/2/2012	AP	WP	0101-0706-4261	172.00
V0934830	WESTERN STATIONERS	P0762604	MAGENTA TONER 9733A	7/2/2012	7/2/2012	AP	WP	0101-0706-4261	349.33
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>1,804.95</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0939836	WINTER & COMPANY	P0762276	HISTORIC PRES COMM DESIGN	7/2/2012	7/2/2012	AP	WP	0101-0707-4223	6,000.00
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>6,000.00</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	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0708-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0708-4155	3.21
V0951482	WRIGHT EXPRESS	P0762552	19.13G UNL	7/2/2012	7/2/2012	AP	WP	0101-0708-4262	63.43
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>471.06</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	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-0711-4261	29.25
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-0711-4261	18.23
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0711-4150	1,622.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0711-4131	5.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0762523	Floor mats. 50/50 split with C	7/3/2012	7/3/2012	AP	WP	0101-0711-4264	16.90
V0775500	SERVALL UNIFORM/LINEN	P0762524	Floormats 50/50 split with CD	7/3/2012	7/3/2012	AP	WP	0101-0711-4264	16.90
V0787250	SIMPSON'S CREATIVE	P0762525	500 blank yellow postcards	7/3/2012	7/3/2012	AP	WP	0101-0711-4261	47.52
V0951482	WRIGHT EXPRESS	P0762552	26.306G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0711-4262	88.83
V0951482	WRIGHT EXPRESS	P0762552	24.836G UNL	7/2/2012	7/2/2012	AP	WP	0101-0711-4262	83.63
<b>Cost Center: 0711</b>								<b>Total:</b>	<u>1,938.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0712-4150	404.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0712-4155	3.21
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>407.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0713-4155	1.61
V0951482	WRIGHT EXPRESS	P0762552	40.434G UNL+	7/2/2012	7/2/2012	AP	WP	0101-0713-4262	136.11
V0951482	WRIGHT EXPRESS	P0762552	52.464G UNL	7/2/2012	7/2/2012	AP	WP	0101-0713-4262	177.12
								<b>Cost Center: 0713</b>	<b>Total:</b> <u>724.84</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0762598	1495782 355-3520 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-0714-4155	3.21
								<b>Cost Center: 0714</b>	<b>Total:</b> <u>223.38</u>



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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232229	ELLSWORTH TASK FORCE	P0762849	JUL12 EAFB TASK FORCE	7/3/2012	7/3/2012	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0762847	JUL12 ECON DEV	7/3/2012	7/3/2012	AP	WP	0101-0715-4576	20,833.33
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>27,083.33</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0253-0761-4150	303.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0762263	APR12 OCCUPANCY TAX	6/28/2012	6/28/2012	AP	WP	0253-0761-4225	72,111.60
V0705945	RAPID CITY CONVENTION	P0762263	OVRPYMT-ECONO LODGE	6/28/2012	6/28/2012	AP	WP	0253-0761-4225	-19.80
V0705945	RAPID CITY CONVENTION	P0762857	MAY12 OCCUPANCY TAX	7/3/2012	7/3/2012	AP	WP	0253-0761-4225	115,386.48
								<b>Cost Center: 0761</b>	<b>Total:</b> <u>187,790.41</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	P0762269	2011 WASTE WTR BOND PYMT	6/28/2012	6/28/2012	AP	WP	0604-0833-4420	86,111.88
V0118000	BURNS & MCDONNELL	P0762193	SSW10-1919 INFLOW AND	6/29/2012	6/29/2012	AP	WP	0604-0833-4223	3,845.16
V0118000	BURNS & MCDONNELL	P0761557	WRF10-1883 PRIMARY DIGESTER	6/22/2012	6/22/2012	AP	WP	0604-0833-4223	769.50
V0250245	FERBER ENGINEERING	P0762592	WTP10-878 CANYON LAKE DR	7/2/2012	7/2/2012	AP	WP	0604-0833-4223	5,287.98
V0250245	FERBER ENGINEERING	P0762894	12-1187 WEST CHICAGO AND	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	1,631.89
V0242035	FMG INC.	P0762760	ST10-1777 ELM AVE	7/2/2012	7/2/2012	AP	WP	0604-0833-4223	31.50
V0263778	FOURFRONT DESIGN INC	P0761724	12-2005 KANSAS CITY ST RECONST	6/25/2012	6/25/2012	AP	WP	0604-0833-4223	1,286.55
V0301681	GLACIER CONSTRUCTION	P0762595	WRF11-1928 WRF PRETREATMENT	7/2/2012	7/2/2012	AP	WP	0604-0833-4380	139,030.89
V0307380	GRAPHICS PLUS	P0762195	12-1999 ELK VALE LIFT STATION	6/29/2012	6/29/2012	AP	WP	0604-0833-4225	2,378.33
V0322150	HDR ENGINEERING INC	P0761727	11-1945 JACKSON BLVD/WEST	6/25/2012	6/25/2012	AP	WP	0604-0833-4223	4,276.14
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD UTIL	7/3/2012	7/3/2012	AP	WP	0604-0833-4380	-86,756.38
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD UTIL	7/3/2012	7/3/2012	AP	WP	0604-0833-4380	86,753.38
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD UTIL	7/3/2012	7/3/2012	AP	WP	0604-0833-4380	3.00
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD	7/3/2012	7/3/2012	AP	WP	0604-0833-4380	86,756.38
V0377116	HUBER TECHNOLOGY INC	P0761894	WRF11-1928 WRF PRETREATMENT	6/26/2012	6/26/2012	AP	WP	0604-0833-4380	88,648.48
V0377116	HUBER TECHNOLOGY INC	P0761893	WRF11-1928 WRF PRETREATMENT	6/26/2012	6/26/2012	AP	WP	0604-0833-4380	154,787.86
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	-29,022.67
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	28,875.64
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST OB	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	147.03
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVENUE	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	29,022.67
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	105,377.27
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	-105,377.27
V0698700	RCS CONSTRUCTION INC.	P0762588	WRP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	105,377.26
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0604-0833-4380	0.01
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	-3,340.00
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	-9,185.00
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	12,525.00
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE ST	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	3,340.00
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE ST	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	9,185.00
T9073	SPERLICH CONSULTING	P0761613	ST09-1859 MAPLE AVE	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	84.00
T9073	SPERLICH CONSULTING	P0761613	ST09-1859 MAPLE AVE	7/3/2012	7/3/2012	AP	WP	0604-0833-4223	231.00
V0840709	TSP INC	P0761728	SSW09-1819 CATRON BLVD	6/25/2012	6/25/2012	AP	WP	0604-0833-4223	2,433.27

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

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Cost Center: 0833

Total: 724,515.75

**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>
V0250245	FERBER ENGINEERING	P0762757	11-1961 WEST BLVD SANITARY	7/2/2012	7/2/2012	AP	WP	0604-0834-4223	1,737.66
V0840709	TSP INC	P0761728	SSW09-1819 CATRON BLVD	6/25/2012	6/25/2012	AP	WP	0604-0834-4223	3,258.11
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>4,995.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0761747	2005 BOND PYMT	6/21/2012	6/21/2012	AP	WP	0605-0835-4420	74,092.65
V0255377	1ST NATIONAL BANK IN	P0762265	2005 BOND PYMT	6/28/2012	6/28/2012	AP	WP	0605-0835-4420	221,482.87
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>295,575.52</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>
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12766844 12660	7/3/2012	7/3/2012	AP	WP	0608-0840-4283	1,466.53
V0349550	HEARTLAND PAPER CO,	P0762227	trash bag liners	7/2/2012	7/2/2012	AP	WP	0608-0840-4264	114.96
V0426700	JOLLY LANE GREENHOUSE	P0762740	PLAANT MAINTENANCE 6/27/12	7/3/2012	7/3/2012	AP	WP	0608-0840-4264	75.00
V0714965	RAPID CITY AREA SCHOOL	P0758091	SIX CASES TOILET TISSUE	6/21/2012	6/21/2012	AP	WP	0608-0840-4264	238.12
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,894.61</u>

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

**Cost Center:** 0860      CEMETERY

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0761777	3x5 mat	6/22/2012	6/22/2012	AP	WP	0607-0860-4225	6.32
V0016290	ALSCO	P0762671	3x5 mat	7/3/2012	7/3/2012	AP	WP	0607-0860-4225	6.32
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0607-0860-4261	1.70
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0607-0860-4261	0.85
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0762135	09001000 PRORATED	6/26/2012	6/26/2012	AP	WP	0607-0860-4284	401.99
V0194590	DALE'S TIRE &	P0761779	tire repair	7/2/2012	7/2/2012	AP	WP	0607-0860-4253	86.86
V0282080	G&H DISTRIBUTING INC.	P0762166	latex gloves	6/27/2012	6/27/2012	AP	WP	0607-0860-4269	9.29
V0421590	JOHNSON MACHINE INC.	P0761784	oil	6/22/2012	6/22/2012	AP	WP	0607-0860-4253	5.06
V0541285	MENARDS	P0762172	shop supplies	6/27/2012	6/27/2012	AP	WP	0607-0860-4269	23.43
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0607-0860-4155	9.42
V0612410	NORTHWEST PIPE FITTINGS	P0761786	pvc supplies	6/22/2012	6/22/2012	AP	WP	0607-0860-4255	640.29
V0678973	POWER HOUSE HONDA	P0762685	2 husqvarna mowers	7/3/2012	7/3/2012	AP	WP	0607-0860-4269	478.00
V0951482	WRIGHT EXPRESS	P0762552	11.27G UNL	7/2/2012	7/2/2012	AP	WP	0607-0860-4262	38.53

**Cost Center:** 0860      **Total:** 2,516.06



**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	P0762265	2008 PKNG BOND PYMT	6/28/2012	6/28/2012	AP	WP	0610-0870-4420	16,693.54
V0078490	BLACK HILLS POWER &	P0762871	3499378386 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	85.78
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12262272 226	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	37.85
V0078490	BLACK HILLS POWER &	P0762871	3499378386 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	115.62
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12764135 3284	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	411.67
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12774636 225	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	37.74
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12195716 0	7/3/2012	7/3/2012	AP	WP	0610-0870-4283	11.00
V0254565	FIRST ADMINISTRATORS	P0763229	RFD JUNE LEASED PARKING-ONE	7/3/2012	7/3/2012	AP	WP	0610-0870-4530	540.60
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>17,933.80</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>
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12767088 6945	7/3/2012	7/3/2012	AP	WP	0618-0890-4283	719.12
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0618-0890-4261	298.83
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0618-0890-4261	297.26
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0618-0890-4150	15,441.88
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0618-0890-4131	30.88
V0421590	JOHNSON MACHINE INC.	P0761689	OIL AND AIR FILTERS/M7	6/21/2012	6/21/2012	AP	WP	0618-0890-4251	36.72
V0460150	KNOLOGY	P0762600	1495793 394-5154 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0618-0890-4281	35.21
V0504508	LONG, DR. NATHAN	P0762843	JUL12 CONTRACTED SVCS	7/3/2012	7/3/2012	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0762782	12-901XL CART,6 901 COLOR,3-78	7/3/2012	7/3/2012	AP	WP	0618-0890-4261	242.35
V0540122	MEDICAL WASTE	P0762153	MEDICAL WASTE DISPOSAL/JUNE	6/29/2012	6/29/2012	AP	WP	0618-0890-4264	159.74
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0618-0890-4155	117.21
V0545255	MIDCONTINENT	P0762764	702597801	7/2/2012	7/2/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0762764	128483901	7/2/2012	7/2/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0762764	702949102	7/2/2012	7/2/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0762764	114997001	7/2/2012	7/2/2012	AP	WP	0618-0890-4281	150.00
V0618600	OFFICEMAX	P0762173	940XL YELLOW CART,2-564XL	6/29/2012	6/29/2012	AP	WP	0618-0890-4261	58.95
V0757235	SAM'S CLUB	P0760722	PAPER TOWELS,TRASH	6/25/2012	6/25/2012	AP	WP	0618-0890-4264	224.08
V0775500	SERVALL UNIFORM/LINEN	P0762154	TOWEL AND LINEN SERVICE/AMB	6/29/2012	6/29/2012	AP	WP	0618-0890-4264	70.71
V0775500	SERVALL UNIFORM/LINEN	P0761315	TOWEL AND LINEN SERVICE/AMB	6/21/2012	6/21/2012	AP	WP	0618-0890-4264	76.25
V0856196	TECHNICAL EXPLICATIONS	P0761680	LASERFICHE UPDATES FOR EMS	6/21/2012	6/21/2012	AP	WP	0618-0890-4295	132.00
V0951482	WRIGHT EXPRESS	P0762552	1575.54G DSL	7/2/2012	7/2/2012	AP	WP	0618-0890-4262	5,686.94
V0951482	WRIGHT EXPRESS	P0762552	237.92G PREM DSL	7/2/2012	7/2/2012	AP	WP	0618-0890-4262	862.46
V0951482	WRIGHT EXPRESS	P0762552	23.42G UNL+	7/2/2012	7/2/2012	AP	WP	0618-0890-4262	77.65
V0951482	WRIGHT EXPRESS	P0762552	39.69G UNL	7/2/2012	7/2/2012	AP	WP	0618-0890-4262	133.94
<b>Cost Center:</b> 0890								<b>Total:</b>	<u>26,702.18</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	P0762267	2010B CFC REV BONDS	6/28/2012	6/28/2012	AP	WP	0734-0909-4420	32,533.33
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>32,533.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-0911-4150	1,212.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-0911-4155	10.55
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,222.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12766227 37260	7/3/2012	7/3/2012	AP	WP	0777-0914-4283	2,312.39
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0777-0914-4150	3,986.00
V0141335	CITY-WATER DEPARTMENT	P0762766	00306656 243	7/2/2012	7/2/2012	AP	WP	0777-0914-4284	799.57
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0762598	1495797 394-2660 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0777-0914-4281	13.38
V0460150	KNOLOGY	P0762598	1495797 394-2661 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0777-0914-4281	19.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0777-0914-4155	19.73
V0951482	WRIGHT EXPRESS	P0762552	14.55G UNL+	7/2/2012	7/2/2012	AP	WP	0777-0914-4262	50.29
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>7,220.36</u>

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

**Cost Center:** 0917      CC TICKET OFFICE      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-0917-4150	404.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-0917-4155	3.21
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>407.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0761746	25% GROSS RECEIPTS TAX	6/21/2012	6/21/2012	AP	WP	0775-0919-4225	15,735.90
V0705945	RAPID CITY CONVENTION	P0762264	25% GROSS RECEIPTS TAX	6/28/2012	6/28/2012	AP	WP	0775-0919-4225	44,698.57
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>60,434.47</u>

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139250	CITY-DENTAL INSURANCE	P0762839	JUNE 2012 DENTAL	7/3/2012	7/3/2012	AP	WP	0702-0922-4546	12,126.00
V0139465	CITY-HEALTH INSURANCE	P0762727	P/R W/H JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0702-0922-4545	85,052.00
V0542994	METROPOLITAN LIFE	P0762547	P/R W/H JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0702-0922-4542	2,703.85
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>99,881.85</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	P0761584	Mow and trim yard and remove d	6/27/2012	6/27/2012	AP	WP	0260-0927-4225	330.00
V0180010	CRICKET LAWN SERVICE	P0761583	Mow and trim yard at 4209 West	6/27/2012	6/27/2012	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0762043	Remove and haul away debris at	6/26/2012	6/26/2012	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0762044	Mow and trim yard at 401 East	6/26/2012	6/26/2012	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0761479	Mow and trim yard at 624 Kathr	6/26/2012	6/26/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0762042	Mow and trim around the buildi	6/26/2012	6/26/2012	AP	WP	0260-0927-4225	110.00
								<b>Cost Center: 0927</b>	<b>Total:</b> <u>1,030.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0762726	Cleaning services split 50/50	7/3/2012	7/3/2012	AP	WP	0510-0930-4264	50.20
V0139602	CITY OF RAPID	P0761941	POSTAGE 6/18-22	7/3/2012	7/3/2012	AP	WP	0510-0930-4261	0.42
V0139602	CITY OF RAPID	P0761939	POSTAGE 6/11-15	7/3/2012	7/3/2012	AP	WP	0510-0930-4261	3.50
V0139465	CITY-HEALTH INSURANCE	P0762728	JUNE 2012 HEALTH	7/3/2012	7/3/2012	AP	WP	0510-0930-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0762862	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0510-0930-4131	5.00
V0542994	METROPOLITAN LIFE	P0762548	JULY 2012 LIFE	7/3/2012	7/3/2012	AP	WP	0510-0930-4155	7.34
V0722757	RECORD STORAGE	P0762375	Monthly storage fee. 1/356/B11	7/3/2012	7/3/2012	AP	WP	0510-0930-4246	22.00
V0727812	REHAB ESCROW ACCOUNT	P0762374	NRP. Roof replacement for hous	7/3/2012	7/3/2012	AP	WP	0510-0930-6313	4,880.70
V0775500	SERVALL UNIFORM/LINEN	P0762376	Floor mats. 50/50 split with C	7/3/2012	7/3/2012	AP	WP	0510-0930-4264	16.89
V0775500	SERVALL UNIFORM/LINEN	P0762377	Floor mats. 50/50 split with C	7/3/2012	7/3/2012	AP	WP	0510-0930-4264	16.89
T9796	WELLSPRING INC	P0762275	Windows and Skylight replaceme	7/3/2012	7/3/2012	AP	WP	0510-0930-6111	4,855.00
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>10,867.94</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	P0762266	2009 WTR REV BOND PYMT	6/28/2012	6/28/2012	AP	WP	0602-0932-4420	144,982.03
V0051815	BANNER ASSOCIATES INC	P0762272	11-1992 RC REGIONAL AIRPORT	6/29/2012	6/29/2012	AP	WP	0602-0932-4223	75,649.72
V0250245	FERBER ENGINEERING	P0762592	WTP10-878 CANYON LAKE DR	7/2/2012	7/2/2012	AP	WP	0602-0932-4223	30,100.78
V0250245	FERBER ENGINEERING	P0762593	WTP09-1836 JACKSON SPRINGS	7/2/2012	7/2/2012	AP	WP	0602-0932-4223	7,601.71
V0561663	MOLTZ CONSTRUCTION	P0762596	WTP10-1858 JACKSON SPRINGS	7/2/2012	7/2/2012	AP	WP	0602-0932-4381	1,185,948.12
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0932-4381	-260,810.75
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0932-4381	256,738.38
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0932-4381	4,072.37
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0602-0932-4381	260,810.75
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>1,705,093.11</u>

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

<b>Cost Center:</b> 0933		<b>WATER</b>		<b>Director:</b> 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>	
V0118000	BURNS & MCDONNELL	P0761729	WTP10-1858 JACKSON SPRINGS	6/25/2012	6/25/2012	AP	WP	0602-0933-4223	56,380.50	
V0118000	BURNS & MCDONNELL	P0761729	WTP10-1858 JACKSON SPRINGS	6/25/2012	6/25/2012	AP	WP	0602-0933-4223	9,396.75	
V0250245	FERBER ENGINEERING	P0762894	12-1187 WEST CHICAGO AND	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	3,186.42	
V0250245	FERBER ENGINEERING	P0762758	12-1187 WEST CHICAGO AND	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	2,317.00	
V0250245	FERBER ENGINEERING	P0762592	WTP10-878 CANYON LAKE DR	7/2/2012	7/2/2012	AP	WP	0602-0933-4223	5,287.98	
V0242035	FMG INC.	P0762760	ST10-1777 ELM AVE	7/2/2012	7/2/2012	AP	WP	0602-0933-4223	31.50	
V0263778	FOURFRONT DESIGN INC	P0761724	12-2005 KANSAS CITY ST RECONST	6/25/2012	6/25/2012	AP	WP	0602-0933-4223	3,859.64	
V0322150	HDR ENGINEERING INC	P0761727	11-1945 JACKSON BLVD/WEST	6/25/2012	6/25/2012	AP	WP	0602-0933-4223	4,276.14	
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD	7/3/2012	7/3/2012	AP	WP	0602-0933-4381	59,262.96	
V0363311	HILLS MATERIALS CO	P0762586	11-1908 EAST ST JOSEPH OVERLAY	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	306,011.39	
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	-41,898.65	
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	41,751.62	
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST OB	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	147.03	
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVENUE	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	41,898.65	
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	70,236.94	
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	-70,236.94	
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	69,304.71	
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	932.23	
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE ST	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	4,175.00	
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	-4,175.00	
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	68.75	
T9073	SPERLICH CONSULTING	P0761730	ST09-1859 MAPLE AVE RCNST	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	4,106.25	
T9073	SPERLICH CONSULTING	P0761613	ST09-1859 MAPLE AVE	7/3/2012	7/3/2012	AP	WP	0602-0933-4223	105.00	
V0827250	STANLEY CONSULTANTS	P0762274	W10-1879 WATER RESERVOIR	6/29/2012	6/29/2012	AP	WP	0602-0933-4223	6,965.37	
V0840709	TSP INC	P0761728	SSW09-1819 CATRON BLVD	6/25/2012	6/25/2012	AP	WP	0602-0933-4223	482.68	
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>573,873.92</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>
V0840709	TSP INC	P0761728	SSW09-1819 CATRON BLVD	6/25/2012	6/25/2012	AP	WP	0602-0934-4223	391.18
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>391.18</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	P0762268	2011 AIRPORT BOND PYMT	6/28/2012	6/28/2012	AP	WP	0782-0939-4420	80,593.54
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>80,593.54</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254566	FIRST ADMINISTRATORS	P0762863	HEALTH ADMINISTRATION FEES	7/3/2012	7/3/2012	AP	WP	0789-0963-4150	50,836.07
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>50,836.07</u>

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

**Cost Center:** 0964      DENTAL INSURANCE      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254566	FIRST ADMINISTRATORS	P0762863	DENTAL ADMINISTRATION FEES	7/3/2012	7/3/2012	AP	WP	0790-0964-4150	860.60
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>860.60</u>



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

**Cost Center:** 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	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0793-0968-4261	1.30
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0793-0968-4261	2.17
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0793-0968-4150	404.00
V0246282	FAMILY THRIFT CENTER	P0761763	DONUTS-EMPLOYEE	6/21/2012	6/21/2012	AP	WP	0793-0968-4263	20.97
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0793-0968-4131	5.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0761765	ROOM RENT-DEFENSIVE DRIVING	6/21/2012	6/21/2012	AP	WP	0793-0968-4246	210.00
V0749700	RUSHMORE PLAZA CIVIC	P0761765	CATERING-DEFENSIVE DRIVING	6/21/2012	6/21/2012	AP	WP	0793-0968-4263	88.50
V0749700	RUSHMORE PLAZA CIVIC	P0761765	SCREEN-DEFENSIVE DRIVING 6/11	6/21/2012	6/21/2012	AP	WP	0793-0968-4269	25.00
V0951482	WRIGHT EXPRESS	P0762552	8.03G UNL+	7/2/2012	7/2/2012	AP	WP	0793-0968-4262	26.46
V0951482	WRIGHT EXPRESS	P0762552	3.13G UNL	7/2/2012	7/2/2012	AP	WP	0793-0968-4262	10.68
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>798.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0822025	UNIVERSITY OF SOUTH	P0759169	ERIC MARTENS SUMMER 2012	6/21/2012	6/21/2012	AP	WP	0718-1002-4228	2,298.00
V0932350	WESTERN DAKOTA	P0759170	KURTIS KLUNDER SUMMER 2012	6/21/2012	6/21/2012	AP	WP	0718-1002-4228	504.00
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>2,802.00</u>

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

<b>Cost Center:</b> 2073		<b>TERMINAL FACILITIES</b>		<b>Director:</b> HUMPHRES, CAMERON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0606-2073-4261	1.05	
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2073-4150	2,966.00	
V0249445	FEDERAL EXPRESS	P0762765	793706492234,CHARGES	7/2/2012	7/2/2012	AP	WP	0606-2073-4261	13.71	
V0249445	FEDERAL EXPRESS	P0762765	793698206911,CHARGES	7/2/2012	7/2/2012	AP	WP	0606-2073-4261	13.71	
V0249445	FEDERAL EXPRESS	P0761955	793664394039,CHARGES	6/25/2012	6/25/2012	AP	WP	0606-2073-4261	36.79	
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0606-2073-4131	5.00	
V0460150	KNOLOGY	P0762598	1495822 394-5308 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0762598	1495822 394-6096 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0762598	1495822 394-6097 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0762598	1495822 394-6190 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0606-2073-4281	33.33	
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2073-4155	24.10	
V0757235	SAM'S CLUB	P0762144	LEANDER W-MBRSH	6/27/2012	6/27/2012	AP	WP	0606-2073-4292	15.90	
V0757235	SAM'S CLUB	P0762144	BROOM T-MBRSH	6/27/2012	6/27/2012	AP	WP	0606-2073-4292	15.90	
V0757235	SAM'S CLUB	P0762144	GIRTZ P-MBRSH	6/27/2012	6/27/2012	AP	WP	0606-2073-4292	15.90	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM JETWAY 6	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	344.83	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM ALLEGIANT	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	93.05	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM FREIGHT BAY	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	75.18	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM JETWAY7	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	459.74	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM MASTER	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	22,316.52	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM GATE 2	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	678.95	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 MAIN TERM GATE 1	7/3/2012	7/3/2012	AP	WP	0606-2073-4283	254.95	
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>27,463.97</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>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2075-4150	404.00
V0460150	KNOLOGY	P0762598	1495822 394-3386 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0606-2075-4281	33.34
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2075-4155	3.21
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 TSA BLDG STES A/B	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	80.61
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 TSA BLDG STE C	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	943.95
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 TSA BLDG EXTERIOR	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	95.97
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 FUEL FARM GAS PUMPS	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	26.61
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 FUEL FARM HEAT	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	18.01
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 SLURRY BASE GATE	7/3/2012	7/3/2012	AP	WP	0606-2075-4283	19.81
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>1,625.51</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>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2076-4150	3,452.50
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0606-2076-4131	6.25
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2076-4155	30.89
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 ARFLD ELECTRICAL	7/3/2012	7/3/2012	AP	WP	0606-2076-4283	2,001.52
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 OLD SHOP & STORAGE	7/3/2012	7/3/2012	AP	WP	0606-2076-4283	1,294.48
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 SAND STORAGE BLDG	7/3/2012	7/3/2012	AP	WP	0606-2076-4283	70.45
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 ARFLD LIGHTING (OLD)	7/3/2012	7/3/2012	AP	WP	0606-2076-4283	15.25
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>6,871.34</u>

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

**Cost Center:** 2077      AIR GENERAL AVTN      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2077-4150	1,432.50
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0606-2077-4131	3.75
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2077-4155	13.09
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 GA LIGHTING SERVICES	7/3/2012	7/3/2012	AP	WP	0606-2077-4283	1,802.51
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 HORIZON'S GATE	7/3/2012	7/3/2012	AP	WP	0606-2077-4283	17.65
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 NORTH HANGAR GATE	7/3/2012	7/3/2012	AP	WP	0606-2077-4283	15.73
								<b>Cost Center: 2077</b>	<b>Total:</b> <u>3,285.23</u>

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

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2078-4150	909.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2078-4155	12.39
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 LONGVIEW GATE	7/3/2012	7/3/2012	AP	WP	0606-2078-4283	15.25
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 TRAFFIC SIGNAL ARPT	7/3/2012	7/3/2012	AP	WP	0606-2078-4283	91.69
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 TERM PRKNG LIGHTS	7/3/2012	7/3/2012	AP	WP	0606-2078-4283	288.66
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 OLD TERMINAL BLDG	7/3/2012	7/3/2012	AP	WP	0606-2078-4283	66.69
<b>Cost Center:</b> 2078								<b>Total:</b>	<u>1,383.68</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>	
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0606-2079-4150	6,691.88	
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0606-2079-4131	18.64	
V0460150	KNOLOGY	P0762598	1495823 394-4185 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2079-4281	33.12	
V0460150	KNOLOGY	P0762598	1495823 394-6984 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2079-4281	33.12	
V0460150	KNOLOGY	P0762598	1495823 394-6985 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0606-2079-4281	33.12	
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0606-2079-4155	26.00	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 ARFF STATION (NEW)	7/3/2012	7/3/2012	AP	WP	0606-2079-4283	1,372.72	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 ARFF STATION (OLD)	7/3/2012	7/3/2012	AP	WP	0606-2079-4283	184.99	
V0927780	WEST RIVER ELECTRIC	P0763181	JUN'12 ARFF STATION HEAT (OLD)	7/3/2012	7/3/2012	AP	WP	0606-2079-4283	117.01	
								<b>Cost Center: 2079</b>	<b>Total:</b>	<u>8,510.60</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	P0762265	2008 GROSS RECEIPTS BOND	6/28/2012	6/28/2012	AP	WP	0775-4132-4420	34,796.88
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-4132-4150	5,086.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0775-4132-4131	25.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-4132-4155	35.33
V0757235	SAM'S CLUB	P0762144	SVASEK R-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0762144	SCHERICH H-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0762144	HEITSCH T-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0762144	WEIDENBACH J-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0762144	BRECHTEL D-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0762144	BURGAD S-MBRSHP	6/27/2012	6/27/2012	AP	WP	0775-4132-4292	15.90
V0951482	WRIGHT EXPRESS	P0762552	15.65G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0775-4132-4262	56.59
<b>Cost Center:</b> 4132								<b>Total:</b>	<u>40,095.20</u>

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

**Cost Center:** 4133      CC STAGE PRODCTN      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-4133-4150	2,094.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-4133-4155	10.55
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>2,104.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12571628 7048	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	768.57
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775762 0	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12227235 13500	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	556.90
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775761 1200	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	150.84
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12306654 123	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	25.64
V0078490	BLACK HILLS POWER &	P0763212	6264309020 13146259 25	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	13.98
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12818009 3	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	11.36
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775389 20700	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	2,732.73
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775335 11700	7/3/2012	7/3/2012	AP	WP	0775-4134-4283	1,290.91
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-4134-4150	8,116.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0775-4134-4131	15.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-4134-4155	54.59
								<b>Cost Center: 4134</b>	<b>Total:</b> <u>13,747.52</u>

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

**Cost Center:** 4137      CC TRADES      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0775-4137-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0775-4137-4155	14.68
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>2,236.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-6021-4261	10.18
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-6021-4261	5.08
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0762045	TAPE	6/26/2012	6/26/2012	AP	WP	0101-6021-4261	45.99
V0237350	EVERGREEN OFFICE	P0761711	FILE POCKETS	6/21/2012	6/21/2012	AP	WP	0101-6021-4261	55.98
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-6021-4131	9.00
V0307016	GOVERNMENT FINANCE	P0762771	MEMBERSHIP-SUMPTION P	7/3/2012	7/3/2012	AP	WP	0101-6021-4292	198.33
V0460150	KNOLOGY	P0762600	1495808 394-1922 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 394-2232 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 718-2307 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6021-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-6021-4155	4.94
V0711110	RAPID CITY JOURNAL	P0761721	FY2011 CAPER	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	57.69
V0711110	RAPID CITY JOURNAL	P0761721	RESOLUTION 2012-054	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0761721	JUNE 12, 2012 MEETING	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	110.44
V0711110	RAPID CITY JOURNAL	P0761721	EMERGENCY RESOLUTION	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	80.96
V0711110	RAPID CITY JOURNAL	P0761721	12VR005	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0761721	JUNE 4, 2012 MEETING	6/21/2012	6/21/2012	AP	WP	0101-6021-4230	1,497.76
V0711110	RAPID CITY JOURNAL	P0762541	ORD 5841	6/29/2012	6/29/2012	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0762541	JULY 2, 2012 ALCOHOL HEARING	6/29/2012	6/29/2012	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0762541	ORD 5844	6/29/2012	6/29/2012	AP	WP	0101-6021-4230	41.80
V0757235	SAM'S CLUB	P0762144	DIRECT PRIMARY RENEWAL	6/27/2012	6/27/2012	AP	WP	0101-6021-4292	37.10
V0794465	SOUTH DAKOTA BRD OF	P0762145	MEMBERSHIP-SUMPTION P	6/26/2012	6/26/2012	AP	WP	0101-6021-4292	50.00
V0794465	SOUTH DAKOTA BRD OF	P0762190	MEMBERSHIP-FLOTO M	6/26/2012	6/26/2012	AP	WP	0101-6021-4292	50.00
V0951482	WRIGHT EXPRESS	P0762552	7.911G UNL+	7/2/2012	7/2/2012	AP	WP	0101-6021-4262	26.55
V0951482	WRIGHT EXPRESS	P0762552	9.296G UNL	7/2/2012	7/2/2012	AP	WP	0101-6021-4262	30.83
<b>Cost Center:</b> 6021								<b>Total:</b>	<u>5,099.82</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	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0101-6022-4261	141.12
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-6022-4261	173.89
V0139602	CITY OF RAPID	P0763217	POSTAGE 07/2-6/12	7/3/2012	7/3/2012	AP	WP	0101-6022-4261	-0.38
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-6022-4150	3,716.80
V0232300	EWING, CONNIE M	P0761844	MEALS-HURON	6/22/2012	6/22/2012	AP	WP	0101-6022-4270	23.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-6022-4131	16.00
V0307016	GOVERNMENT FINANCE	P0762771	MEMBERSHIP-DAVIS T	7/3/2012	7/3/2012	AP	WP	0101-6022-4292	198.34
V0307016	GOVERNMENT FINANCE	P0762771	MEMBERSHIP-FLOTO M	7/3/2012	7/3/2012	AP	WP	0101-6022-4292	198.33
V0460150	KNOLOGY	P0762600	1495808 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0101-6022-4281	0.69
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-6022-4155	35.24
V0668814	PITNEY BOWES INC	P0762364	POSTAGE METER BLACK INK	7/2/2012	7/2/2012	AP	WP	0101-6022-4261	101.98
V0811950	SOUTH DAKOTA GOVT	P0762285	MUNI CLERK INSTITUTE	6/28/2012	6/28/2012	AP	WP	0101-6022-4270	289.00
V0934830	WESTERN STATIONERS	P0762282	CHAIR MAT-KELLY	6/29/2012	6/29/2012	AP	WP	0101-6022-4261	63.88
V0934830	WESTERN STATIONERS	P0760108	2-64A CARTRIDGES	6/25/2012	6/25/2012	AP	WP	0101-6022-4261	307.84
V0934830	WESTERN STATIONERS	P0761913	42X CARTRIDGE-CHECK PRINTER	6/25/2012	6/25/2012	AP	WP	0101-6022-4261	224.31
V0951482	WRIGHT EXPRESS	P0762552	5.27G UNL+	7/2/2012	7/2/2012	AP	WP	0101-6022-4262	17.81
V0951482	WRIGHT EXPRESS	P0762552	6.55G UNL	7/2/2012	7/2/2012	AP	WP	0101-6022-4262	22.37
								<b>Cost Center: 6022</b>	<b>Total: <u>5,530.22</u></b>

**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>
V0121780	CDW GOVERNMENT INC	P0761360	VERBATIM 32GB V3 USB 3.0 DRIVE	6/26/2012	6/26/2012	AP	WP	0101-6024-4261	149.80
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-6024-4150	6,588.01
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-6024-4131	15.12
V0307229	GRANICUS INC	P0761705	MANAGED SERVICE-JULY 2012	6/21/2012	6/21/2012	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0762600	1495744 394-2384 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0762600	1495744 394-4193 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 394-6610 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0762600	1495744 394-6973 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6024-4281	13.17
V0536390	MATRIX TELECOM INC	P0762754	800 NUMBER CHARGES/JUNE 2012	7/2/2012	7/2/2012	AP	WP	0101-6024-4281	13.09
V0520278	MCPC	P0761740	HP LASERJET P1006 TONER	7/3/2012	7/3/2012	AP	WP	0101-6024-4261	58.75
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-6024-4155	42.14
V0545255	MIDCONTINENT	P0762764	127013401	7/2/2012	7/2/2012	AP	WP	0101-6024-4281	843.50
V0545255	MIDCONTINENT	P0762764	122778901	7/2/2012	7/2/2012	AP	WP	0101-6024-4281	543.50
V0545255	MIDCONTINENT	P0762764	114813702	7/2/2012	7/2/2012	AP	WP	0101-6024-4281	1,500.00
V0757235	SAM'S CLUB	P0762144	TROASTLE M-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-6024-4292	15.90
V0757235	SAM'S CLUB	P0762144	JOHNSTON G-MBRSH	6/27/2012	6/27/2012	AP	WP	0101-6024-4292	15.90
V0951482	WRIGHT EXPRESS	P0762552	17.82G UNL+	7/2/2012	7/2/2012	AP	WP	0101-6024-4262	59.81

**Cost Center:** 6024      **Total:** 11,317.27

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-6026-4155	11.47
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>1,435.47</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>
V0041767	ASSOCIATION OF LOCAL	P0762772	CITY-WIDE MEMBERSHIP	7/3/2012	7/3/2012	AP	WP	0101-6031-4292	180.00
V0141335	CITY-WATER DEPARTMENT	P0762135	09002050 PRORATED	6/26/2012	6/26/2012	AP	WP	0101-6031-4284	3.80
V0340280	HARDWARE HANK	P0762543	MAILBOXES	6/29/2012	6/29/2012	AP	WP	0101-6031-4269	57.58
V0346860	HARVEYS LOCK SHOP	P0761845	RE-KEY OFFICE DOORS	6/22/2012	6/22/2012	AP	WP	0101-6031-4225	111.78
V0460150	KNOLOGY	P0762837	1495794 716-6496 JUN12 PHONE	7/3/2012	7/3/2012	AP	WP	0101-6031-4281	22.18
V0460150	KNOLOGY	P0762837	1495794 716-6498 JUN12 PHONE	7/3/2012	7/3/2012	AP	WP	0101-6031-4281	22.18
V0542408	MERRY MAIDS OF THE	P0762284	CLEAN OFFICE, INTERIOR	6/28/2012	6/28/2012	AP	WP	0101-6031-4225	471.86
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0101-6031-4155	3.21
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>872.59</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0762600	1495808 394-6011 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 394-6014 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 394-6669 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0762600	1495808 721-3359 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0101-6061-4281	16.00
V0460150	KNOLOGY	P0762600	1495808 721-3358 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6061-4281	13.17
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>68.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0762910	GLASS CLEANER-FUEL	7/3/2012	7/3/2012	AP	WP	0101-6062-4264	4.99
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12327687 44900	7/3/2012	7/3/2012	AP	WP	0101-6062-4283	4,764.63
V0081985	BLACK HILLS WINDOW	P0762142	WINDOW CLEANING OUT 5/1	6/26/2012	6/26/2012	AP	WP	0101-6062-4225	255.00
V0151650	COMMERCIAL DOOR &	P0762865	INSTALL DOOR STOPS	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	265.00
V0186385	DAHL FINE ARTS CENTER	P0762841	JUL12 DAHL	7/3/2012	7/3/2012	AP	WP	0101-6062-4560	8,041.67
V0282190	G & R CONTROLS	P0762143	RPR HVAC SYSTEM,ALARM	6/26/2012	6/26/2012	AP	WP	0101-6062-4253	1,116.79
V0282190	G & R CONTROLS	P0762143	RPR HVAC SYSTEM,COMPRESSOR	6/26/2012	6/26/2012	AP	WP	0101-6062-4253	557.96
V0367655	HILLYARD INC.	P0762141	AUTOSCRUBBER PADS,CLEANERS	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	118.08
V0367655	HILLYARD INC.	P0762141	DRAIN HOSE KIT	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	23.12
V0367655	HILLYARD INC.	P0762141	CHEMICAL CLEANERS	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	83.68
V0460150	KNOLOGY	P0762598	1495827 721-6973 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6062-4281	39.51
V0460150	KNOLOGY	P0762598	1495827 721-6987 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0101-6062-4281	39.51
V0703445	RAPID CITY ARTS COUNCIL	P0762856	SALARY-EVERSON A FACILITY	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	625.69
V0703445	RAPID CITY ARTS COUNCIL	P0762856	SALARY-FLORY M JANITORIAL	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	183.42
V0703445	RAPID CITY ARTS COUNCIL	P0762856	SALARY-BENDER R MAINT 5/15	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	401.91
V0703445	RAPID CITY ARTS COUNCIL	P0762864	TOILET PAPER,CARPET CLEANER	7/3/2012	7/3/2012	AP	WP	0101-6062-4264	44.94
V0703445	RAPID CITY ARTS COUNCIL	P0762866	TAPE,SQUEEGEE,SCRUBBER,EXTE	7/3/2012	7/3/2012	AP	WP	0101-6062-4269	113.15
V0703445	RAPID CITY ARTS COUNCIL	P0762866	EXTENSION POLE	7/3/2012	7/3/2012	AP	WP	0101-6062-4269	23.48
V0703445	RAPID CITY ARTS COUNCIL	P0762867	INTERIOR PAINT-GALLERY	7/3/2012	7/3/2012	AP	WP	0101-6062-4269	109.99
V0703445	RAPID CITY ARTS COUNCIL	P0762867	WEED & FEED	7/3/2012	7/3/2012	AP	WP	0101-6062-4264	23.88
V0703445	RAPID CITY ARTS COUNCIL	P0762867	TOILET PAPER	7/3/2012	7/3/2012	AP	WP	0101-6062-4264	58.53
V0703445	RAPID CITY ARTS COUNCIL	P0762868	SALARY-EVERSON A FACILITY	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	457.66
V0703445	RAPID CITY ARTS COUNCIL	P0762868	SALARY-FLORY M JANITORIAL	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	100.45
V0703445	RAPID CITY ARTS COUNCIL	P0762868	SALARY-BENDER R MAINT 5/31	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	412.31
V0703445	RAPID CITY ARTS COUNCIL	P0762869	SALARY-EVERSON A FACILITY	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	632.31
V0703445	RAPID CITY ARTS COUNCIL	P0762869	SALARY-FLORY M JANITORIAL	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	139.75
V0703445	RAPID CITY ARTS COUNCIL	P0762869	SALARY-BENDER R MAINT 6/15	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	528.98
V0703445	RAPID CITY ARTS COUNCIL	P0762870	SALARY-EVERSON A FACILITY	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	552.73
V0703445	RAPID CITY ARTS COUNCIL	P0762870	SALARY-FLORY M JANITORIAL	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	93.90
V0703445	RAPID CITY ARTS COUNCIL	P0762870	SALARY-BENDER R MAINT 6/29	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	466.73
V0703445	RAPID CITY ARTS COUNCIL	P0762870	SALARY-PARKER S JANITORIAL	7/3/2012	7/3/2012	AP	WP	0101-6062-4225	39.30
V0775500	SERVALL UNIFORM/LINEN	P0762139	JANITORIAL SUPPLIES 6/5	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0762139	JANITORIAL SUPPLIES 6/12	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	107.65

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

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V0775500	SERVALL UNIFORM/LINEN P0762139	JANITORIAL SUPPLIES 6/19	6/26/2012	6/26/2012	AP	WP	0101-6062-4264	13.07
							<b>Cost Center:</b> 6062	<b>Total:</b> <u>20,452.84</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12571723 244	7/3/2012	7/3/2012	AP	WP	0101-6064-4283	40.05
V0367655	HILLYARD INC.	P0761946	JANITORIAL SUPPLIES	6/25/2012	6/25/2012	AP	WP	0101-6064-4264	111.28
V0367655	HILLYARD INC.	P0761944	JANITORIAL SUPPLIES	6/25/2012	6/25/2012	AP	WP	0101-6064-4264	423.09
V0445325	KETEL THORSTENSON &	P0761943	AUDIT,FINANCIAL STMT PREP	6/25/2012	6/25/2012	AP	WP	0101-6064-4222	1,200.00
V0432530	KIEFFER SANITATION INC	P0761942	WASTE REMOVAL	6/25/2012	6/25/2012	AP	WP	0101-6064-4225	85.39
V0432530	KIEFFER SANITATION INC	P0761945	WASTE REMOVAL	6/25/2012	6/25/2012	AP	WP	0101-6064-4225	155.11
V0459850	KNIGHT SECURITY	P0761949	MONITORING-FIRE 4/1/12-6/30/12	7/3/2012	7/3/2012	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0761948	MONITORING-BURG 4/1/12-6/30/12	7/3/2012	7/3/2012	AP	WP	0101-6064-4225	129.00
V0574000	MUSEUM ALLIANCE OF RC	P0762840	JUL12 JOURNEY	7/3/2012	7/3/2012	AP	WP	0101-6064-4606	12,400.00
V0775500	SERVALL UNIFORM/LINEN	P0761951	JANITORIAL SUPPLIES	6/25/2012	6/25/2012	AP	WP	0101-6064-4264	194.63
V0775500	SERVALL UNIFORM/LINEN	P0761950	JANITORIAL SUPPLIES	6/25/2012	6/25/2012	AP	WP	0101-6064-4264	35.93
V0775500	SERVALL UNIFORM/LINEN	P0761947	JANITORIAL SUPPLIES	6/25/2012	6/25/2012	AP	WP	0101-6064-4264	35.93
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>14,909.41</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	P0762203	FLOODLIGHT, OIL DRI, BRAKE	6/29/2012	6/29/2012	AP	WP	0602-7011-4269	244.46
V0016290	ALSCO	P0761919	MATS, MOPS 061912	6/25/2012	6/25/2012	AP	WP	0602-7011-4264	39.75
T8534	ANAGNOSTOPULOS, LOU	P0761873	WATER CONSV REBATE TOILET	6/26/2012	6/26/2012	AP	WP	0602-7011-4530	75.00
V0053616	BARGAIN BARN TIRE &	P0762545	FLAT TIRE RPR	7/2/2012	7/2/2012	AP	WP	0602-7011-4251	10.00
V0074730	BLACK HILLS CHEMICAL	P0761920	DISINFECTANT 33)	6/29/2012	6/29/2012	AP	WP	0602-7011-4264	139.26
V0078490	BLACK HILLS POWER &	P0762761	2554998136 12816623 134	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	26.94
V0078490	BLACK HILLS POWER &	P0762871	3499378386 13244986 11879	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	1,182.40
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12775080 222	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	37.39
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12489001 22	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	13.61
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12806303 222	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	37.41
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12770367 36	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	15.28
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12770057 324	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	49.56
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12303207 20	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	13.39
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12227287 14700	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	1,828.96
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12227286 300	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	192.44
V0078490	BLACK HILLS POWER &	P0763212	4996961426 12329189 27600	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	2,541.94
V0087400	BORDER STATES ELECTRIC	P0761822	PHOTOCONTROL SWIVEL	6/26/2012	6/26/2012	AP	WP	0602-7011-4257	10.38
V0118195	BURRELL, LACEY	P0761876	WATER CONSV REBATE - WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0135979	CHAMPION WATER	P0761571	SALT 50LBS 50)	6/21/2012	6/21/2012	AP	WP	0602-7011-4264	338.50
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0762135	05997320 168	6/26/2012	6/26/2012	AP	WP	0602-7011-4284	182.64
V0141335	CITY-WATER DEPARTMENT	P0762911	09008345 LANDFILL	7/3/2012	7/3/2012	AP	WP	0602-7011-4225	417.05
V0186391	DAHL, MATTHEW	P0761877	WATER CONSV REBATE WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0191920	DAKOTA SUPPLY GROUP	P0761825	TAPE, SEALANT, PIPE DOPE	6/25/2012	6/25/2012	AP	WP	0602-7011-4269	27.11
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0602-7011-4131	16.65
V0301521	GISNESS, GERALDINE	P0761874	WATER CONSV REBATE - TOILET	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	75.00
V0311956	GREY, ELLERY	P0761878	WATER CONSV REBATE - WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0762187	REAGENT, GEL, SULFATE, SOLN 06	6/28/2012	6/28/2012	AP	WP	0602-7011-4264	308.31
V0335262	HANSEN WALKER MOWERS	P0761992	BLADES MOWER 2)	6/27/2012	6/27/2012	AP	WP	0602-7011-4269	58.80
V0349315	HAWKINS CHEMICAL	P0762278	HYDROFLUOSILICIC ACID 9,113.6	7/3/2012	7/3/2012	AP	WP	0602-7011-4264	4,739.07
V0349315	HAWKINS CHEMICAL	P0762278	CHLORINE 1T 062612	7/3/2012	7/3/2012	AP	WP	0602-7011-4264	1,020.00
V0349315	HAWKINS CHEMICAL	P0761338	CHLORINE 2000 LBS 061412	6/28/2012	6/28/2012	AP	WP	0602-7011-4264	1,020.00
V0349550	HEARTLAND PAPER CO,	P0761925	LINER, TISSUE, TOWELS	6/27/2012	6/27/2012	AP	WP	0602-7011-4264	660.63

**The City of Rapid City**  
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V0349550	HEARTLAND PAPER CO,	P0761925	CORR-COST	6/27/2012	6/27/2012	AP	WP	0602-7011-4264	-0.02
V0421590	JOHNSON MACHINE INC.	P0761995	OIL AIR FILTER, OIL W321	6/28/2012	6/28/2012	AP	WP	0602-7011-4251	29.08
V0421590	JOHNSON MACHINE INC.	P0761995	OIL FILTER, OIL W330	6/28/2012	6/28/2012	AP	WP	0602-7011-4251	28.27
V0431310	KEMIRA WATER SOLUTION	P0762201	POLYMER 47,880 LBS	6/28/2012	6/28/2012	AP	WP	0602-7011-4264	15,321.60
V0460150	KNOLOGY	P0762600	1495747 394-1905 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	18.72
V0460150	KNOLOGY	P0762600	1495747 394-4160 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0762600	1495747 394-4161 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0762600	1495747 394-4162 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0762600	1495747 394-4164 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0762600	1495747 394-6624 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0460150	KNOLOGY	P0762600	1495747 394-6964 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7011-4281	14.50
V0541285	MENARDS	P0761927	ROUNDUP	6/28/2012	6/28/2012	AP	WP	0602-7011-4266	15.47
V0541285	MENARDS	P0761575	WATER CASE 4)	6/21/2012	6/21/2012	AP	WP	0602-7011-4269	11.92
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0762764	126963602	7/2/2012	7/2/2012	AP	WP	0602-7011-4281	100.00
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0602-7011-4263	99.65
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0602-7011-4263	137.51
V0612410	NORTHWEST PIPE FITTINGS	P0762206	ROTOR	6/28/2012	6/28/2012	AP	WP	0602-7011-4269	11.58
V0612410	NORTHWEST PIPE FITTINGS	P0761738	RING GASKETS 12)	6/22/2012	6/22/2012	AP	WP	0602-7011-4253	20.52
V0643872	PAGE, DARREN	P0761879	WATER CONSV REBATE WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0719212	RAPID VALLEY WATER	P0761998	WATER FEE 2012 184 INCHES AT \$	6/28/2012	6/28/2012	AP	WP	0602-7011-4284	1,288.00
V0732052	REZAC, MARYJO	P0761875	WATER CONSV REBATE TOILET	6/26/2012	6/26/2012	AP	WP	0602-7011-4530	75.00
V0732052	REZAC, MARYJO	P0761875	WATER CONSV REBATE WASHER	6/26/2012	6/26/2012	AP	WP	0602-7011-4530	125.00
V0769987	SCHMITT, JANET	P0761880	WATER CONSV REBATE - WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0939653	WEIFENBACH, RON	P0761881	WATER CONSV REBATE WASHER	6/25/2012	6/25/2012	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0763043	167003 1198	7/3/2012	7/3/2012	AP	WP	0602-7011-4283	204.64
V0936710	WHISLER BEARING	P0762207	BEARINGS 2)	6/28/2012	6/28/2012	AP	WP	0602-7011-4253	20.54
V0951482	WRIGHT EXPRESS	P0762552	94.54G UN+ALC10	7/2/2012	7/2/2012	AP	WP	0602-7011-4262	324.95
V0951482	WRIGHT EXPRESS	P0762552	249.448G UNL+	7/2/2012	7/2/2012	AP	WP	0602-7011-4262	846.71
V0951482	WRIGHT EXPRESS	P0762552	381.999G UNL	7/2/2012	7/2/2012	AP	WP	0602-7011-4262	1,284.52
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>43,193.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0762186	SHOVEL	7/3/2012	7/3/2012	AP	WP	0602-7012-4265	23.74
V0016290	ALSCO	P0761919	MATS, AIR DISP 061912	6/25/2012	6/25/2012	AP	WP	0602-7012-4264	31.77
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12775169 120	7/3/2012	7/3/2012	AP	WP	0602-7012-4283	19.76
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12767138 5664	7/3/2012	7/3/2012	AP	WP	0602-7012-4283	657.84
V0120470	BUTLER MACHINERY CO.	P0761921	COUPLING, SEAL, HOSE W316	6/25/2012	6/25/2012	AP	WP	0602-7012-4251	94.89
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0602-7012-4150	5,401.38
V0153300	CONDUIT REPAIR SYSTEMS	P0761923	REPAIR KIT 3 INCH 32ND AND JAC	6/29/2012	6/29/2012	AP	WP	0602-7012-4255	135.00
V0158390	CONTRACTOR'S SUPPLY	P0761210	GLOVES FOR STOCK 24)	6/22/2012	6/22/2012	AP	WP	0602-7012-4263	51.60
V0191920	DAKOTA SUPPLY GROUP	P0761823	REPAIR KIT 2)	6/22/2012	6/22/2012	AP	WP	0602-7012-4255	342.98
V0191920	DAKOTA SUPPLY GROUP	P0761823	REPAIR KIT, WEATHER SHIELD,	6/22/2012	6/22/2012	AP	WP	0602-7012-4255	336.35
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0602-7012-4131	2.50
V0346860	HARVEYS LOCK SHOP	P0761994	LOCKS 4)	6/26/2012	6/26/2012	AP	WP	0602-7012-4269	43.96
V0321990	HD SUPPLY WATERWORKS	P0761320	BALL CORP	6/27/2012	6/27/2012	AP	WP	0602-7012-4255	99.07
V0363311	HILLS MATERIALS CO	P0761572	ASPHALT 15.2T	6/21/2012	6/21/2012	AP	WP	0602-7012-4254	780.52
V0363311	HILLS MATERIALS CO	P0761871	ROADSTONE 29.27T, LIMESTONE	6/25/2012	6/25/2012	AP	WP	0602-7012-4254	522.98
V0363311	HILLS MATERIALS CO	P0762188	ASPHALT 11.05T	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	567.42
V0363311	HILLS MATERIALS CO	P0762188	ASPHALT 3.11T	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	159.70
V0363311	HILLS MATERIALS CO	P0762188	ASPHALT 8.08T	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	414.91
V0363311	HILLS MATERIALS CO	P0762188	ROADSTONE 20.49T, LIMESTONE 9.	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	248.64
V0363311	HILLS MATERIALS CO	P0762188	LIMESTONE 19.31T	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	196.96
V0363311	HILLS MATERIALS CO	P0762188	ROADSTONE 9.7T, LIMESTONE 19.6	6/28/2012	6/28/2012	AP	WP	0602-7012-4254	272.87
V0363311	HILLS MATERIALS CO	P0761573	ASPHALT 2.05T	6/21/2012	6/21/2012	AP	WP	0602-7012-4254	105.27
V0421590	JOHNSON MACHINE INC.	P0761574	CHUCK, GAUGE, ADAPTER	6/25/2012	6/25/2012	AP	WP	0602-7012-4269	45.56
V0421590	JOHNSON MACHINE INC.	P0761995	OIL AIR FILTER, OIL W304	6/28/2012	6/28/2012	AP	WP	0602-7012-4251	33.97
V0421590	JOHNSON MACHINE INC.	P0761995	OIL AIR FILTER, OIL W305	6/28/2012	6/28/2012	AP	WP	0602-7012-4251	29.70
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0602-7012-4155	33.70
V0612410	NORTHWEST PIPE FITTINGS	P0762030	VALVE BOX	6/25/2012	6/25/2012	AP	WP	0602-7012-4255	101.74
V0612410	NORTHWEST PIPE FITTINGS	P0756086	REPAIR CLAMPS 12 INCH 2)	6/28/2012	6/28/2012	AP	WP	0602-7012-4255	456.10
V0612410	NORTHWEST PIPE FITTINGS	P0761826	RISER, LID	6/22/2012	6/22/2012	AP	WP	0602-7012-4255	75.58
V0634566	O'REILLY AUTO PARTS	P0761928	HIGH MILE 12 OZ 3)	6/25/2012	6/25/2012	AP	WP	0602-7012-4251	59.97
V0634566	O'REILLY AUTO PARTS	P0761928	TURN SIGNAL W305	6/25/2012	6/25/2012	AP	WP	0602-7012-4251	59.24
V0634566	O'REILLY AUTO PARTS	P0761928	FLASHER W305	6/25/2012	6/25/2012	AP	WP	0602-7012-4251	10.03
V0623912	OGDEN, RICHARD	P0761576	REFUND PRV INSTALLATION 919	7/2/2012	7/2/2012	AP	WP	0602-7012-4530	150.00



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

V0720259	RAPP SALES CO	P0762542	SANDBLASTER SUPPLIES	6/29/2012	6/29/2012	AP	WP	0602-7012-4269	31.00
V0757235	SAM'S CLUB	P0762144	PETRIK C-MBRSH	6/27/2012	6/27/2012	AP	WP	0602-7012-4292	7.95
V0816451	SOUTH DAKOTA ONE CALL	P0761770	251 LOCATES	6/21/2012	6/21/2012	AP	WP	0602-7012-4225	262.30
V0884550	UTILITY SERVICES	P0762202	LEAK DETECTION SERVICES	6/29/2012	6/29/2012	AP	WP	0602-7012-4223	5,195.00
V0951482	WRIGHT EXPRESS	P0762552	311.82G DSL	7/2/2012	7/2/2012	AP	WP	0602-7012-4262	1,155.29
V0951482	WRIGHT EXPRESS	P0762552	37.94G FARM	7/2/2012	7/2/2012	AP	WP	0602-7012-4262	148.66
V0951482	WRIGHT EXPRESS	P0762552	29.24G UN+ALC10	7/2/2012	7/2/2012	AP	WP	0602-7012-4262	96.96
V0951482	WRIGHT EXPRESS	P0762552	237.95G UNL+	7/2/2012	7/2/2012	AP	WP	0602-7012-4262	804.45
V0951482	WRIGHT EXPRESS	P0762552	445.6G UNL	7/2/2012	7/2/2012	AP	WP	0602-7012-4262	1,515.13
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>20,782.44</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0602-7013-4131	5.00
V0460150	KNOLOGY	P0762600	1495747 355-3533 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7013-4281	13.17
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0762764	126963602	7/2/2012	7/2/2012	AP	WP	0602-7013-4281	100.00
V0951482	WRIGHT EXPRESS	P0762552	15.87G UNL+	7/2/2012	7/2/2012	AP	WP	0602-7013-4262	53.25
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>1,818.76</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>
V0131400	CARQUEST AUTO PARTS	P0761922	OIL AIR FILTER, OIL W301	6/25/2012	6/25/2012	AP	WP	0602-7014-4251	27.61
V0121780	CDW GOVERNMENT INC	P0761544	PRINTER FOR BILLING	6/25/2012	6/25/2012	AP	WP	0602-7014-4296	582.07
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0602-7014-4261	511.34
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0602-7014-4261	295.36
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0602-7014-4150	6,916.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0602-7014-4131	10.00
V0388100	INDOFF INC	P0761471	PENS, PRINTER INK CARTRIDGES	6/28/2012	6/28/2012	AP	WP	0602-7014-4261	159.97
V0388100	INDOFF INC	P0761261	RUBBER BANDS, CORRECTION	6/28/2012	6/28/2012	AP	WP	0602-7014-4261	95.16
V0421590	JOHNSON MACHINE INC.	P0761995	OIL AIR FILTER, OIL W341	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	30.81
V0421590	JOHNSON MACHINE INC.	P0761997	OIL AIR FILTER W342	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	8.71
V0421590	JOHNSON MACHINE INC.	P0761997	OIL W342	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0761997	WIPER BLADES W342	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	28.86
V0421590	JOHNSON MACHINE INC.	P0761997	BELT W342	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	38.37
V0421590	JOHNSON MACHINE INC.	P0761997	SHOCKS 4) W342	6/28/2012	6/28/2012	AP	WP	0602-7014-4251	182.38
V0459659	KNECHT HOME CENTER	P0761926	ORGANIZER, BATTERY, BITS	6/25/2012	6/25/2012	AP	WP	0602-7014-4269	44.41
V0460150	KNOLOGY	P0762600	1495747 JUN12 LD	6/29/2012	6/29/2012	AP	WP	0602-7014-4281	1.75
V0460150	KNOLOGY	P0762598	1495783 394-4125 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0602-7014-4281	13.46
V0460150	KNOLOGY	P0762598	1495783 394-4126 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7014-4281	13.17
V0460150	KNOLOGY	P0762598	1495783 394-4128 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0602-7014-4281	13.17
V0526424	MARCO INC	P0761872	COPIER/FAX MAINT CANON 3300	6/25/2012	6/25/2012	AP	WP	0602-7014-4253	119.95
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0602-7014-4155	44.96
V0545255	MIDCONTINENT	P0762764	126963602	7/2/2012	7/2/2012	AP	WP	0602-7014-4281	100.00
V0698868	RR DONNELLY	P0760650	BILLING FORMS 96,000)	6/27/2012	6/27/2012	AP	WP	0602-7014-4261	3,350.40
V0698868	RR DONNELLY	P0760650	SHIPPING	6/27/2012	6/27/2012	AP	WP	0602-7014-4261	419.11
V0933099	WESTERN MAILERS	P0762189	BILLING POSTAGE 6,022 061912	6/29/2012	6/29/2012	AP	WP	0602-7014-4261	2,484.57
V0951482	WRIGHT EXPRESS	P0762552	283.77G UNL+	7/2/2012	7/2/2012	AP	WP	0602-7014-4262	961.23
V0951482	WRIGHT EXPRESS	P0762552	345.36G UNL	7/2/2012	7/2/2012	AP	WP	0602-7014-4262	1,173.65

**Cost Center:** 7014      **Total:** 17,645.43

**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	P0762109	OIL, 6 PACK	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	10.99
V0005640	ACE HARDWARE	P0762109	WEED/GRASS KILLER	7/2/2012	7/2/2012	AP	WP	0604-7071-4266	16.99
V0005640	ACE HARDWARE	P0762109	KEROSENE	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	16.99
V0005641	ACE HARDWARE-EAST	P0761930	SPRAY GLUE, HI TACK	7/2/2012	7/2/2012	AP	WP	0604-7071-4269	21.84
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12767138 5664	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	657.84
V0078490	BLACK HILLS POWER &	P0762871	3499378386 12775169 120	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	19.75
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775195 124	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	25.76
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12766507 304	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	47.17
V0078490	BLACK HILLS POWER &	P0763212	3252804549 13174947 648	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	88.12
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12766508 1206	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	154.65
V0087400	BORDER STATES ELECTRIC	P0762232	VOLTAGE METER, SYM 250A	7/2/2012	7/2/2012	AP	WP	0604-7071-4265	123.23
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0604-7071-4150	5,328.62
V0282080	G&H DISTRIBUTING INC.	P0759882	FREIGHT	7/2/2012	7/2/2012	AP	WP	0604-7071-4253	2.50
V0282080	G&H DISTRIBUTING INC.	P0759882	JET HOSE, 1" X 600' 2500 PSI	7/2/2012	7/2/2012	AP	WP	0604-7071-4253	3,255.00
V0349315	HAWKINS CHEMICAL	P0761739	AQUA HAWK HSX BIOXIDE	6/27/2012	6/27/2012	AP	WP	0604-7071-4264	11,815.57
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0604-7071-4155	30.74
V0612410	NORTHWEST PIPE FITTINGS	P0760992	MANHOLE RINGS & COVERS	7/2/2012	7/2/2012	AP	WP	0604-7071-4255	1,402.15
V0720259	RAPP SALES CO	P0762542	SANDBLASTER SUPPLIES	6/29/2012	6/29/2012	AP	WP	0604-7071-4269	30.99
V0745570	RUNNINGS SUPPLY INC	P0762230	8" LID FOR BIOXIDE TANK, THREA	7/2/2012	7/2/2012	AP	WP	0604-7071-4269	24.99
V0745570	RUNNINGS SUPPLY INC	P0762233	GREG DONOVAN: WORK BOOTS	7/2/2012	7/2/2012	AP	WP	0604-7071-4263	129.99
V0757235	SAM'S CLUB	P0762144	PETRIK C-MBRSHP	6/27/2012	6/27/2012	AP	WP	0604-7071-4292	7.95
V0880250	UNITED PARCEL SERVICE	P0762215	8110954600,CHARGES	6/27/2012	6/27/2012	AP	WP	0604-7071-4261	41.46
V0927780	WEST RIVER ELECTRIC	P0763043	167008 24100	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	2,702.80
V0927780	WEST RIVER ELECTRIC	P0763043	167023 13200	7/3/2012	7/3/2012	AP	WP	0604-7071-4283	1,745.15
V0931805	WESTERN	P0761143	PAGER: 355-9943	6/21/2012	6/21/2012	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0762552	435.63G DSL	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	1,629.62
V0951482	WRIGHT EXPRESS	P0762552	0.34G FARM	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	1.37
V0951482	WRIGHT EXPRESS	P0762552	46.35G SUPER UNL	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	167.25
V0951482	WRIGHT EXPRESS	P0762552	288.6G UNL+	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	982.58
V0951482	WRIGHT EXPRESS	P0762552	229.99G UNL	7/2/2012	7/2/2012	AP	WP	0604-7071-4262	782.53

**Cost Center:** 7071      **Total:** 31,276.59

**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>
V0002805	A&B BUSINESS EQUIPMENT	P0761365	COPIER RENTAL, 6/7/12 - 7/6/12	6/21/2012	6/21/2012	AP	WP	0604-7072-4253	230.14
V0002805	A&B BUSINESS EQUIPMENT	P0761365	FREIGHT/FUEL SURCHARGE	6/21/2012	6/21/2012	AP	WP	0604-7072-4253	15.88
V0053616	BARGAIN BARN TIRE &	P0762545	FLAT TIRE RPR	7/2/2012	7/2/2012	AP	WP	0604-7072-4251	10.00
V0057221	BEALL CORPORATION	P0761908	PACKING KIT, PART NO. 3019929	6/27/2012	6/27/2012	AP	WP	0604-7072-4251	5.10
V0057221	BEALL CORPORATION	P0761908	FREIGHT	6/27/2012	6/27/2012	AP	WP	0604-7072-4251	8.33
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12227262 14600	7/3/2012	7/3/2012	AP	WP	0604-7072-4283	11,280.39
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775556 121840	7/3/2012	7/3/2012	AP	WP	0604-7072-4283	9,348.34
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775379 56560	7/3/2012	7/3/2012	AP	WP	0604-7072-4283	4,334.79
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775557 125160	7/3/2012	7/3/2012	AP	WP	0604-7072-4283	9,604.32
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12775558 31200	7/3/2012	7/3/2012	AP	WP	0604-7072-4283	3,033.24
V0087400	BORDER STATES ELECTRIC	P0761225	REPAIR OF EXTERIOR LIGHTING	6/27/2012	6/27/2012	AP	WP	0604-7072-4257	1,214.37
V0087400	BORDER STATES ELECTRIC	P0761225	REPAIR OF EXTERIOR LIGHTING	6/27/2012	6/27/2012	AP	WP	0604-7072-4257	239.34
V0087400	BORDER STATES ELECTRIC	P0761931	DRILL BIT, CARBIDE-TIPPED	6/27/2012	6/27/2012	AP	WP	0604-7072-4259	10.68
V0087400	BORDER STATES ELECTRIC	P0761225	REPAIR OF EXTERIOR LIGHTING	6/27/2012	6/27/2012	AP	WP	0604-7072-4257	1,453.77
V0087400	BORDER STATES ELECTRIC	P0761225	ADJ MULTIPLE INV	6/27/2012	6/27/2012	AP	WP	0604-7072-4257	-1,453.77
V0087400	BORDER STATES ELECTRIC	P0760949	BALLASTS	6/26/2012	6/26/2012	AP	WP	0604-7072-4257	474.90
V0087400	BORDER STATES ELECTRIC	P0761931	TIE WIRE, 1 ROLL, 400 FT.	6/27/2012	6/27/2012	AP	WP	0604-7072-4259	8.64
V0087400	BORDER STATES ELECTRIC	P0760949	BALLASTS	6/26/2012	6/26/2012	AP	WP	0604-7072-4257	189.96
V0087400	BORDER STATES ELECTRIC	P0760949	BALLASTS	6/26/2012	6/26/2012	AP	WP	0604-7072-4257	189.96
V0087400	BORDER STATES ELECTRIC	P0761931	PIN DRIVE ANCHORS, ZINC 1/4" X	6/27/2012	6/27/2012	AP	WP	0604-7072-4259	18.66
V0087400	BORDER STATES ELECTRIC	P0761931	BLANK COVER PLATES	6/27/2012	6/27/2012	AP	WP	0604-7072-4259	1.55
V0087400	BORDER STATES ELECTRIC	P0760949	LAMPS	6/26/2012	6/26/2012	AP	WP	0604-7072-4269	213.39
V0087400	BORDER STATES ELECTRIC	P0761330	AUXILIARY CONTACTS	6/21/2012	6/21/2012	AP	WP	0604-7072-4257	381.80
V0087400	BORDER STATES ELECTRIC	P0761247	VOLT TESTER	6/21/2012	6/21/2012	AP	WP	0604-7072-4265	26.95
V0121554	CBH COOPERATIVE	P0761223	PROPANE	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1,459.46
V0121554	CBH COOPERATIVE	P0761223	HAZ MAT TAX EXEMPT	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0761223	PROPANE	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1,152.14
V0121554	CBH COOPERATIVE	P0761223	HAZ MAT TAX EXEMPT	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0761223	PROPANE	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	929.89
V0121554	CBH COOPERATIVE	P0761223	HAZ MAT TAX EXEMPT	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0761223	PROPANE	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1,068.25
V0121554	CBH COOPERATIVE	P0761223	HAZ MAT TAX EXEMPT	6/21/2012	6/21/2012	AP	WP	0604-7072-4285	1.00
V0121780	CDW GOVERNMENT INC	P0761544	PRINTER FOR BILLING	6/25/2012	6/25/2012	AP	WP	0604-7072-4296	582.07

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

V0137240	CHRIS SUPPLY COMPANY	P0761709	LED BULB	6/27/2012	6/27/2012	AP	WP	0604-7072-4253	9.88
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0604-7072-4261	2.20
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0604-7072-4150	7,875.00
V0141335	CITY-WATER DEPARTMENT	P0762135	05990475 PRORATED	6/26/2012	6/26/2012	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0761219	BOTTLE WATER (11 RECEIVED, 11	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	64.35
V0149580	COCA-COLA OF THE BLACK	P0761219	FUEL SURCHARGE	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0761219	ADJ COST	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	55.00
V0149580	COCA-COLA OF THE BLACK	P0761219	RTN EMPTIES	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	-55.00
V0182145	CRUM ELECTRIC	P0759577	REFURBISH BREAKER FOR	7/2/2012	7/2/2012	AP	WP	0604-7072-4257	1,382.36
V0182145	CRUM ELECTRIC	P0759577	FREIGHT	7/2/2012	7/2/2012	AP	WP	0604-7072-4257	25.50
V0191920	DAKOTA SUPPLY GROUP	P0761859	REDUCER, 1-1/2" X 1"	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	15.90
V0191920	DAKOTA SUPPLY GROUP	P0761859	GARDEN HOSE	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	5.83
V0197405	DAVIS SUN TURF	P0760951	PULLEY	6/21/2012	6/21/2012	AP	WP	0604-7072-4253	68.89
V0248950	FASTENAL COMPANY, THE	P0761911	PIPE WRENCH, 14"	6/27/2012	6/27/2012	AP	WP	0604-7072-4265	55.93
V0248950	FASTENAL COMPANY, THE	P0761911	BOLTS, SS 1/2" X 4"	6/27/2012	6/27/2012	AP	WP	0604-7072-4251	8.51
V0248950	FASTENAL COMPANY, THE	P0761911	BOLTS, SS 1/2" X 4-1/2"	6/27/2012	6/27/2012	AP	WP	0604-7072-4251	6.10
V0248950	FASTENAL COMPANY, THE	P0760967	ANCHOR, 1/4"X1"	6/22/2012	6/22/2012	AP	WP	0604-7072-4269	12.63
V0248950	FASTENAL COMPANY, THE	P0760967	CR RTN HARD HATS	6/22/2012	6/22/2012	AP	WP	0604-7072-4269	-57.55
V0248950	FASTENAL COMPANY, THE	P0761070	HARD HAT, LARGE	6/22/2012	6/22/2012	AP	WP	0604-7072-4269	114.95
V0248950	FASTENAL COMPANY, THE	P0761070	ADJ	6/22/2012	6/22/2012	AP	WP	0604-7072-4269	0.01
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0759682	CUT, BALE & STACK HAY	6/27/2012	6/27/2012	AP	WP	0604-7072-4225	7,680.00
V0272575	FRONTIER WATER SERVICE	P0759682	ADJ	6/27/2012	6/27/2012	AP	WP	0604-7072-4225	201.00
V0272575	FRONTIER WATER SERVICE	P0761932	LOAD OF WATER	7/2/2012	7/2/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0761932	LOAD OF WATER	7/2/2012	7/2/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0760649	LOAD OF WATER	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0761224	LOAD OF WATER	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0761366	LOAD OF WATER	6/21/2012	6/21/2012	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0762229	EVALUATE NON-WORKING HEAT	6/28/2012	6/28/2012	AP	WP	0604-7072-4253	160.00
V0282190	G & R CONTROLS	P0762229	TRIP CHARGE	6/28/2012	6/28/2012	AP	WP	0604-7072-4253	30.00
V0282190	G & R CONTROLS	P0762229	EXCISE TAX	6/28/2012	6/28/2012	AP	WP	0604-7072-4253	3.88
V0282080	G&H DISTRIBUTING INC.	P0761670	ADAPTER, 1-1/2" FNST X 1-1/2"	6/27/2012	6/27/2012	AP	WP	0604-7072-4269	15.30
V0282080	G&H DISTRIBUTING INC.	P0761670	ADAPTER, SWIVEL, 1-1/2" FNST X	6/27/2012	6/27/2012	AP	WP	0604-7072-4269	80.10
V0307140	GRAINGER, WW	P0762602	ABRASIVE ROLL	7/3/2012	7/3/2012	AP	WP	0604-7072-4269	96.20
V0310225	GREAT WESTERN TIRE INC.	P0761242	TIRES FOR UNIT #815	6/22/2012	6/22/2012	AP	WP	0604-7072-4267	635.90

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

V0312550	GRIMM'S PUMP SERVICE	P0761282	BALL, CHECK VALVE	7/2/2012	7/2/2012	AP	WP	0604-7072-4253	585.99
V0312550	GRIMM'S PUMP SERVICE	P0761282	FREIGHT	7/2/2012	7/2/2012	AP	WP	0604-7072-4253	20.32
V0326325	HAGEN GLASS CO	P0753107	REPLACE DOOR	6/25/2012	6/25/2012	AP	WP	0604-7072-4252	12,385.00
V0349315	HAWKINS CHEMICAL	P0761363	SODIUM BICARBONATE, 40 BAGS	6/21/2012	6/21/2012	AP	WP	0604-7072-4264	1,060.00
V0349315	HAWKINS CHEMICAL	P0762208	CAUSTIC SODA (NAOH), 50% LIQUI	7/3/2012	7/3/2012	AP	WP	0604-7072-4264	2,171.40
V0349550	HEARTLAND PAPER CO,	P0761331	312-386017N: 60 GAL. TRASH CAN	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	71.64
V0349550	HEARTLAND PAPER CO,	P0761331	312-5335: 33 GAL. TRASH CAN LI	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	33.42
V0349550	HEARTLAND PAPER CO,	P0761331	765-406406: FORKS	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	28.20
V0349550	HEARTLAND PAPER CO,	P0761331	660-0055: SPOONS	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	25.65
V0349550	HEARTLAND PAPER CO,	P0761331	450-16880: TOILET PAPER	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	140.57
V0349550	HEARTLAND PAPER CO,	P0761331	460-0785: KITCHEN PAPER TOWEL	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	61.37
V0349550	HEARTLAND PAPER CO,	P0761331	450-1705: MULTI-FOLD PAPER TOW	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0761331	CORR-COST 60 GAL LINER	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	-19.62
V0349550	HEARTLAND PAPER CO,	P0761331	CORR-COST 33 GAL LINER	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	16.40
V0349550	HEARTLAND PAPER CO,	P0761331	CORR-COST SPOONS	6/27/2012	6/27/2012	AP	WP	0604-7072-4264	-5.16
V0460150	KNOLOGY	P0762598	1495796 393-4202 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	19.89
V0460150	KNOLOGY	P0762598	1495796 393-4203 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 394-4174 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 394-4190 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 394-4198 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 394-5478 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0762598	1495796 394-6696 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0604-7072-4281	13.17
V0504930	LOWE'S	P0761211	ELBOW, 1/2" MALE	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	3.15
V0504930	LOWE'S	P0761200	BLACK IRON PIPE, 1" X 72"	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	41.56
V0504930	LOWE'S	P0761200	BLACK PIPE NIPPLE, VARIOUS SIZ	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	44.32
V0504930	LOWE'S	P0761200	THREAD SEALANT	7/2/2012	7/2/2012	AP	WP	0604-7072-4269	6.98
V0541285	MENARDS	P0761929	MEASURING WHEEL	6/27/2012	6/27/2012	AP	WP	0604-7072-4265	56.49
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0604-7072-4155	56.56
V0566440	MOTION INDUSTRIES INC.	P0758171	VALVE REPAIR KIT	6/21/2012	6/21/2012	AP	WP	0604-7072-4253	87.76
V0566440	MOTION INDUSTRIES INC.	P0758171	FREIGHT	6/21/2012	6/21/2012	AP	WP	0604-7072-4253	11.50
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0604-7072-4263	137.51
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0604-7072-4263	99.65
V0610060	NORTH CENTRAL SUPPLY	P0756165	REPAIR EXTERIOR DOOR	6/26/2012	6/26/2012	AP	WP	0604-7072-4252	2,542.64
V0610060	NORTH CENTRAL SUPPLY	P0756165	ADJ EXCISE TAX	6/26/2012	6/26/2012	AP	WP	0604-7072-4252	51.90
V0643650	PACIFIC STEEL &	P0761688	ROUND STOCK, 20'	6/25/2012	6/25/2012	AP	WP	0604-7072-4259	5.11

**The City of Rapid City**  
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V0697145	PURAFIL INC	P0761907	COPPER SENSOR	6/27/2012	6/27/2012	AP	WP	0604-7072-4269	400.00
V0697145	PURAFIL INC	P0761907	FREIGHT	6/27/2012	6/27/2012	AP	WP	0604-7072-4269	131.13
V0697145	PURAFIL INC	P0761907	FILTER, JFL-90	6/27/2012	6/27/2012	AP	WP	0604-7072-4269	302.80
V0757235	SAM'S CLUB	P0762144	MITCHELL D-MBRSH	6/27/2012	6/27/2012	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0762144	JONES C-MBRSH	6/27/2012	6/27/2012	AP	WP	0604-7072-4292	15.90
V0772393	SCHUYLER RUBBER	P0760599	WHEELS	6/25/2012	6/25/2012	AP	WP	0604-7072-4259	1,140.00
V0772393	SCHUYLER RUBBER	P0760599	FREIGHT	6/25/2012	6/25/2012	AP	WP	0604-7072-4259	156.74
V0775500	SERVALL UNIFORM/LINEN	P0761379	FLOOR MATS & SHOP TOWELS	7/2/2012	7/2/2012	AP	WP	0604-7072-4264	32.85
V0951482	WRIGHT EXPRESS	P0762552	30.03G UNL+ W829	7/2/2012	7/2/2012	AP	WP	0604-7072-4262	99.57
V0951482	WRIGHT EXPRESS	P0762552	22.37G UNL W829	7/2/2012	7/2/2012	AP	WP	0604-7072-4262	79.54
V0951482	WRIGHT EXPRESS	P0762552	27.212G UNL+ W311	7/2/2012	7/2/2012	AP	WP	0604-7072-4262	92.96
V0951482	WRIGHT EXPRESS	P0762552	78.331G UNL W311	7/2/2012	7/2/2012	AP	WP	0604-7072-4262	263.69
<b>Cost Center:</b>								7072	
<b>Total:</b>									<u>87,542.56</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>
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0604-7073-4261	179.35
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0604-7073-4150	2,828.00
V0232737	ENERGY LABORATORIES	P0762300	SEPTAGE WASTE TESTING	7/2/2012	7/2/2012	AP	WP	0604-7073-4225	115.00
V0249445	FEDERAL EXPRESS	P0762765	800352630268,CHARGES	7/2/2012	7/2/2012	AP	WP	0604-7073-4261	76.41
V0249445	FEDERAL EXPRESS	P0761955	800352630257,CHARGES	6/25/2012	6/25/2012	AP	WP	0604-7073-4261	88.49
V0249445	FEDERAL EXPRESS	P0761955	800352630279,CHARGES	6/25/2012	6/25/2012	AP	WP	0604-7073-4261	91.92
V0249445	FEDERAL EXPRESS	P0761955	800352630280,CHARGES	6/25/2012	6/25/2012	AP	WP	0604-7073-4261	124.50
V0249445	FEDERAL EXPRESS	P0761955	800352630290,CHARGES	6/25/2012	6/25/2012	AP	WP	0604-7073-4261	159.58
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0604-7073-4131	5.00
V0324769	HACH CO	P0759660	DIGITAL TURBIDIMETER &	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	3,570.95
V0324769	HACH CO	P0759660	ADJ	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	-3,570.95
V0324769	HACH CO	P0759660	DIGITAL TURBIDIMETER &	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	4,141.50
V0324769	HACH CO	P0761216	SHIPPING	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	27.95
V0324769	HACH CO	P0761216	NETWORK MODULE FOR SC200	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	284.00
V0324769	HACH CO	P0759660	CREDIT-WARRANTY	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	-640.50
V0324769	HACH CO	P0759660	CREDIT-WARRANTY	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	-210.00
V0324769	HACH CO	P0759660	DIGITAL TURBIDIMETER &	7/3/2012	7/3/2012	AP	WP	0604-7073-4269	279.95
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0604-7073-4155	15.60
V0731405	REPAIR SHOP, THE	P0761332	A/C DOESN'T WORK VEH 806	6/21/2012	6/21/2012	AP	WP	0604-7073-4251	149.15
V0731405	REPAIR SHOP, THE	P0762299	REPAIR AIR CONDITIONER IN	7/2/2012	7/2/2012	AP	WP	0604-7073-4251	512.56
V0757235	SAM'S CLUB	P0762144	DRUCKREY B-MBRSHP	6/27/2012	6/27/2012	AP	WP	0604-7073-4292	15.90
V0951482	WRIGHT EXPRESS	P0762552	19.74G UNL+	7/2/2012	7/2/2012	AP	WP	0604-7073-4262	67.05
V0951482	WRIGHT EXPRESS	P0762552	19.73G UNL	7/2/2012	7/2/2012	AP	WP	0604-7073-4262	69.77
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>8,381.18</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0763215	NOTHING	7/3/2012	7/3/2012	AP	WP	0604-7074-4261	0.00
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0604-7074-4261	25.44
V0139602	CITY OF RAPID	P0763217	POSTAGE 7/2-6/12	7/3/2012	7/3/2012	AP	WP	0604-7074-4261	24.40
V0757235	SAM'S CLUB	P0761383	PRINTER TONER CARTRIDGE	6/25/2012	6/25/2012	AP	WP	0604-7074-4261	75.86
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>125.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0762009	MAINTENANCE 6/9/12-7/8/12	6/29/2012	6/29/2012	AP	WP	0612-7101-4253	41.10
V0081310	BLACK HILLS TENT &	P0760973	TARP REPAIR	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	160.50
V0131400	CARQUEST AUTO PARTS	P0761592	FILTERS	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	55.60
V0131400	CARQUEST AUTO PARTS	P0761996	OIL FILTER	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	18.71
V0121780	CDW GOVERNMENT INC	P0761544	PRINTER FOR BILLING	6/25/2012	6/25/2012	AP	WP	0612-7101-4296	194.02
V0139602	CITY OF RAPID	P0763215	POSTAGE 6/25-29/12	7/3/2012	7/3/2012	AP	WP	0612-7101-4261	0.84
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0612-7101-4150	7,169.26
V0225660	EDDIES TRUCK SALES &	P0761999	CRANKCASE AND CORE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	176.00
V0225660	EDDIES TRUCK SALES &	P0761999	CREDIT-CORE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	-49.00
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0612-7101-4131	4.15
V0262619	FORWARD DISTRIBUTING	P0762005	DX10-PATIES	6/29/2012	6/29/2012	AP	WP	0612-7101-4257	77.08
V0262619	FORWARD DISTRIBUTING	P0762005	RADIAL FLEX	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	15.80
V0262619	FORWARD DISTRIBUTING	P0762005	RB-30D WESTERNWELD	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	7.20
V0262619	FORWARD DISTRIBUTING	P0762005	BUFFING SOL MASSTER	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	9.54
V0262619	FORWARD DISTRIBUTING	P0762005	LUBE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	8.60
V0262619	FORWARD DISTRIBUTING	P0762005	CORR-PRICING BUFFING	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	0.05
V0262619	FORWARD DISTRIBUTING	P0762005	CORR-CEMENT MASTER	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	6.84
V0282080	G&H DISTRIBUTING INC.	P0761581	STOCK DRIVING GLOVES	6/29/2012	6/29/2012	AP	WP	0612-7101-4263	108.47
V0282080	G&H DISTRIBUTING INC.	P0761581	STOCK RAIN SUIT	6/29/2012	6/29/2012	AP	WP	0612-7101-4263	17.36
V0282080	G&H DISTRIBUTING INC.	P0761581	STOCK DRIVING GLOVES	6/29/2012	6/29/2012	AP	WP	0612-7101-4263	113.03
V0304090	GODFREY BRAKE SERVICE	P0761585	BRAKE VALVE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	49.98
V0304090	GODFREY BRAKE SERVICE	P0761585	3/8t sleeve	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	0.15
V0304090	GODFREY BRAKE SERVICE	P0761585	3/8T-OD/1/4T ID INSERT	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	0.19
V0304090	GODFREY BRAKE SERVICE	P0761585	LABOR	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	270.75
V0304090	GODFREY BRAKE SERVICE	P0761585	SHOP SUPPLIES	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	13.54
V0304090	GODFREY BRAKE SERVICE	P0761585	DISPOSAL	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	2.00
V0304090	GODFREY BRAKE SERVICE	P0761588	ADAPTER	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	1.98
V0304090	GODFREY BRAKE SERVICE	P0761588	PUSHLOCK	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	11.12
V0304090	GODFREY BRAKE SERVICE	P0761589	MALE ELBOW	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	1.89
V0304090	GODFREY BRAKE SERVICE	P0761589	CREDIT-RTN PUSH LOCK ELBOW	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	-11.12
V0304090	GODFREY BRAKE SERVICE	P0761591	PURGE VALVE KIT	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	62.72
V0304090	GODFREY BRAKE SERVICE	P0761582	BRAKE DRUM	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0761582	23K FLOE	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	194.88

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V0304090	GODFREY BRAKE SERVICE	P0761582	GASKET	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	3.48
V0304090	GODFREY BRAKE SERVICE	P0761582	OIL BATH SEAL	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	130.60
V0304090	GODFREY BRAKE SERVICE	P0761589	NTA ELBOW	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	5.76
V0304090	GODFREY BRAKE SERVICE	P0761015	PUSHLOCK MALE	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	11.60
V0304090	GODFREY BRAKE SERVICE	P0761013	THREAD SEALANT	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	3.14
V0304090	GODFREY BRAKE SERVICE	P0761591	TURBO CUT OFF KIT	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	49.34
V0304090	GODFREY BRAKE SERVICE	P0761013	HOSE ASM	7/3/2012	7/3/2012	AP	WP	0612-7101-4251	7.06
V0393980	INDUSTRIAL SUPPLY CO.	P0762002	BC 1 1/2 X 1/2 X 1/8 X 20'	6/28/2012	6/28/2012	AP	WP	0612-7101-4251	9.34
V0421590	JOHNSON MACHINE INC.	P0762036	AIR FILTER COOLANT AND	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	37.00
V0421590	JOHNSON MACHINE INC.	P0762035	ATM FUSE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	2.81
V0421590	JOHNSON MACHINE INC.	P0762049	AIR SHIELD	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	59.94
V0421590	JOHNSON MACHINE INC.	P0761593	REFRIGERANT OIL	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	10.70
V0421590	JOHNSON MACHINE INC.	P0761598	FILTERS	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	96.49
V0421590	JOHNSON MACHINE INC.	P0761597	12OZ134A	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	17.97
V0421590	JOHNSON MACHINE INC.	P0761597	FREON	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0761596	COOLANT	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0761595	AIR FILTER	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0761595	AIR FILTER	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	18.90
V0520500	M G OIL CO	P0762000	CHEV URSA SUPER PLUS EC	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	113.74
V0520500	M G OIL CO	P0762008	CHEV URSA SUPER	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	92.51
V0520500	M G OIL CO	P0762008	WINDSHIELD WASH	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	2.73
V0520500	M G OIL CO	P0762008	ULTRA DUTY GR	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	55.66
V0520500	M G OIL CO	P0762008	CORR-PRICING WINDSHIELD	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	13.64
V0520500	M G OIL CO	P0761586	CHEV URSA SUPER PLUS	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	113.74
V0520500	M G OIL CO	P0761594	CHEV URSA SUPER PLUS	6/29/2012	6/29/2012	AP	WP	0612-7101-4262	113.74
V0536254	MATHESON-LINWELD	P0762001	OMTERCPM3-3/16 GF STEEL HINGE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	31.75
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0612-7101-4155	53.18
V0545255	MIDCONTINENT	P0762764	115206101	7/2/2012	7/2/2012	AP	WP	0612-7101-4281	100.00
V0643650	PACIFIC STEEL &	P0761580	BC 1 1/2 X 1/2 X 1/8 X 20'	6/25/2012	6/25/2012	AP	WP	0612-7101-4253	20.26
V0757235	SAM'S CLUB	P0760955	CLEANING SUPPLIES	6/29/2012	6/29/2012	AP	WP	0612-7101-4264	85.97
V0757235	SAM'S CLUB	P0760955	CANOPY	6/29/2012	6/29/2012	AP	WP	0612-7101-4269	66.66
V0758405	SANITATION PRODUCTS	P0762031	MOTOR COOLER FAN	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	360.22
V0927960	WEST RIVER	P0761485	VALVE	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	17.01
V0927960	WEST RIVER	P0761485	SEAL	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	17.50
V0927960	WEST RIVER	P0761485	RING	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	4.20

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V0927960	WEST RIVER	P0761485	COMPRESR	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	461.88
V0927960	WEST RIVER	P0761485	FREIGHT	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	50.75
V0927960	WEST RIVER	P0761486	WATER PUMP	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	200.10
V0927960	WEST RIVER	P0761587	SENSOR MAT	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	34.48
V0927960	WEST RIVER	P0761590	FILTER ACCUMULATPR	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	253.77
V0927960	WEST RIVER	P0761590	FREIGHT	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	30.00
V0934830	WESTERN STATIONERS	P0761246	INK	6/29/2012	6/29/2012	AP	WP	0612-7101-4261	59.49
V0936710	WHISLER BEARING	P0762006	OIL SEAL	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	45.80
V0936710	WHISLER BEARING	P0762006	BEARING	6/29/2012	6/29/2012	AP	WP	0612-7101-4251	151.90
V0951482	WRIGHT EXPRESS	P0762552	7214.35G DSL	7/2/2012	7/2/2012	AP	WP	0612-7101-4262	26,926.90
V0951482	WRIGHT EXPRESS	P0762552	14.36G UNL+	7/2/2012	7/2/2012	AP	WP	0612-7101-4262	47.32
V0951482	WRIGHT EXPRESS	P0762552	174.23G UNL	7/2/2012	7/2/2012	AP	WP	0612-7101-4262	601.19
<b>Cost Center:</b>								7101	
<b>Total:</b>									<u>39,763.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0762009	MAINTENANCE 6/9/12-7/8/12	6/29/2012	6/29/2012	AP	WP	0615-7102-4253	41.10
V0078490	BLACK HILLS POWER &	P0763212	5661031352 12375836 117	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	24.92
V0078490	BLACK HILLS POWER &	P0763212	6264309020 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	9.83
V0078490	BLACK HILLS POWER &	P0763212	6264309020 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	16.98
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12806359 175	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	31.83
V0078490	BLACK HILLS POWER &	P0763212	6264309020 NONE PRORATED	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	40.12
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12806357 496	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	70.03
V0078490	BLACK HILLS POWER &	P0763212	6759890350 12192045 2019	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	236.19
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12806356 143	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	28.01
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12767233 3160	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	663.03
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12817992 2547	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	334.72
V0078490	BLACK HILLS POWER &	P0763212	6264309020 12225888 1119	7/3/2012	7/3/2012	AP	WP	0615-7102-4283	142.41
V0118000	BURNS & MCDONNELL	P0761726	LF11-1974 LANDFILL CELLS	7/3/2012	7/3/2012	AP	WP	0615-7102-4223	40,883.33
V0131400	CARQUEST AUTO PARTS	P0762022	STICK ON MIRROR	6/29/2012	6/29/2012	AP	WP	0615-7102-4253	5.94
V0121780	CDW GOVERNMENT INC	P0761544	PRINTER FOR BILLING	6/25/2012	6/25/2012	AP	WP	0615-7102-4296	194.03
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0615-7102-4150	5,272.14
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0615-7102-4131	4.15
V0366400	HILLS SEPTIC SERVICE	P0762041	PUMP COND TANK	6/29/2012	6/29/2012	AP	WP	0615-7102-4225	125.00
V0460150	KNOLOGY	P0762598	1495800 394-4197 JUN12 PHONE,L	6/29/2012	6/29/2012	AP	WP	0615-7102-4281	13.81
V0460150	KNOLOGY	P0762598	1495800 394-5175 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0615-7102-4281	13.17
V0460150	KNOLOGY	P0762050	1495750 394-6843 JUN12 PHONE,L	6/25/2012	6/25/2012	AP	WP	0615-7102-4281	14.19
V0494050	LIFT PRO EQUIPMENT	P0762010	HYD FILTER	6/29/2012	6/29/2012	AP	WP	0615-7102-4253	53.49
V0494050	LIFT PRO EQUIPMENT	P0762010	FREIGHT	6/29/2012	6/29/2012	AP	WP	0615-7102-4253	6.98
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0615-7102-4155	34.73
V0545255	MIDCONTINENT	P0762764	115206101	7/2/2012	7/2/2012	AP	WP	0615-7102-4281	100.00
V0604908	NOONEY SOLAY & VAN	P0761764	CITY V. FISH GARBAGE SVCS	6/21/2012	6/21/2012	AP	WP	0615-7102-4221	16,486.00
V0631852	OLSON TOWING	P0762024	TOW L950 TO STREET DEPT	6/29/2012	6/29/2012	AP	WP	0615-7102-4251	80.00
V0756702	SAIC ENERGY	P0761725	LF11-1976 LANDFILL GAS UTILIZA	6/29/2012	6/29/2012	AP	WP	0615-7102-4223	32,325.39
V0757235	SAM'S CLUB	P0760955	CANOPY	6/29/2012	6/29/2012	AP	WP	0615-7102-4269	66.66
V0934830	WESTERN STATIONERS	P0759359	PENS	6/21/2012	6/21/2012	AP	WP	0615-7102-4261	3.00
V0934830	WESTERN STATIONERS	P0761246	INK	6/29/2012	6/29/2012	AP	WP	0615-7102-4261	59.49
V0951482	WRIGHT EXPRESS	P0762552	252.14G DSL	7/2/2012	7/2/2012	AP	WP	0615-7102-4262	924.87
V0951482	WRIGHT EXPRESS	P0762552	34.89G PREM DSL	7/2/2012	7/2/2012	AP	WP	0615-7102-4262	126.53

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V0951482	WRIGHT EXPRESS	P0762552	17.89G UNL+	7/2/2012	7/2/2012	AP	WP	0615-7102-4262	58.98
V0951482	WRIGHT EXPRESS	P0762552	63.39G UNL	7/2/2012	7/2/2012	AP	WP	0615-7102-4262	212.72
								<b>Cost Center:</b> 7102	<b>Total:</b> <u>98,703.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0762265	2008 BOND PYMT	6/28/2012	6/28/2012	AP	WP	0616-7103-4420	53,972.33
V0002805	A&B BUSINESS EQUIPMENT	P0762009	MAINTENANCE 6/9/12-7/8/12	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	41.11
V0016290	ALSCO	P0761988	FACILITY MATS	6/29/2012	6/29/2012	AP	WP	0616-7103-4264	26.51
V0053616	BARGAIN BARN TIRE &	P0762545	FLAT TIRE RPR	7/2/2012	7/2/2012	AP	WP	0616-7103-4251	10.00
V0074730	BLACK HILLS CHEMICAL	P0762032	CLEANING SUPPLIES	6/29/2012	6/29/2012	AP	WP	0616-7103-4264	260.59
V0087400	BORDER STATES ELECTRIC	P0761490	OPERATOR FOR SELECTOR	6/25/2012	6/25/2012	AP	WP	0616-7103-4257	60.64
V0087400	BORDER STATES ELECTRIC	P0761490	SHALLOW BLOCK	6/25/2012	6/25/2012	AP	WP	0616-7103-4257	32.22
V0087400	BORDER STATES ELECTRIC	P0761490	ADJ-OPERATOR PD ON DIFF P0	6/25/2012	6/25/2012	AP	WP	0616-7103-4257	-60.64
V0121780	CDW GOVERNMENT INC	P0761544	PRINTER FOR BILLING	6/25/2012	6/25/2012	AP	WP	0616-7103-4296	194.03
V0139465	CITY-HEALTH INSURANCE	P0762727	JUNE 2012 HEALTH	7/2/2012	7/2/2012	AP	WP	0616-7103-4150	9,591.96
V0141335	CITY-WATER DEPARTMENT	P0762135	05994490 135	6/26/2012	6/26/2012	AP	WP	0616-7103-4284	1,006.63
V0141335	CITY-WATER DEPARTMENT	P0762135	05994495 1	6/26/2012	6/26/2012	AP	WP	0616-7103-4284	28.23
V0141335	CITY-WATER DEPARTMENT	P0762135	05994500 40	6/26/2012	6/26/2012	AP	WP	0616-7103-4284	430.58
V0141335	CITY-WATER DEPARTMENT	P0762135	05994501 0	6/26/2012	6/26/2012	AP	WP	0616-7103-4284	210.62
V0248950	FASTENAL COMPANY, THE	P0762025	SAMPLE BAGS	6/29/2012	6/29/2012	AP	WP	0616-7103-4265	110.00
V0248950	FASTENAL COMPANY, THE	P0762026	NYLOCK	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	2.96
V0248950	FASTENAL COMPANY, THE	P0762026	1/2 X 1 12S40 BLK	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	5.82
V0248950	FASTENAL COMPANY, THE	P0762026	1/4 X CLOSES	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	0.33
V0248950	FASTENAL COMPANY, THE	P0762026	SW2PLUGSOLID	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	2.45
V0248950	FASTENAL COMPANY, THE	P0762026	1/4 X CLOSES	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	1.65
V0248950	FASTENAL COMPANY, THE	P0762026	N 9XX14X5/8-11	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	19.20
V0248950	FASTENAL COMPANY, THE	P0762028	1/4 X 1 FEND	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	4.35
V0248950	FASTENAL COMPANY, THE	P0762028	10X1 HWH TEK	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	5.03
V0248950	FASTENAL COMPANY, THE	P0762029	STOCK SAFETY GLASSES	6/29/2012	6/29/2012	AP	WP	0616-7103-4263	241.99
V0248950	FASTENAL COMPANY, THE	P0761501	HOSEMENDER AND HCSSB	6/22/2012	6/22/2012	AP	WP	0616-7103-4253	11.70
V0254566	FIRST ADMINISTRATORS	P0762861	JUNE 2012 SECTION 125 FEES	7/3/2012	7/3/2012	AP	WP	0616-7103-4131	23.40
V0346860	HARVEYS LOCK SHOP	P0762012	CORR-PRICING	6/29/2012	6/29/2012	AP	WP	0616-7103-4252	-0.16
V0346860	HARVEYS LOCK SHOP	P0762013	DUPLICATE KEY	6/29/2012	6/29/2012	AP	WP	0616-7103-4252	10.00
V0346860	HARVEYS LOCK SHOP	P0762012	DUPLICATE KEY	6/29/2012	6/29/2012	AP	WP	0616-7103-4252	7.16
V0349382	HB SEALING PRODUCTS	P0762011	RW 90URE 3-1/2X3.864X0.119	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	5.22
V0349382	HB SEALING PRODUCTS	P0762011	WR NYL 3-3/4X1X1/8-X/S	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	11.48
V0349382	HB SEALING PRODUCTS	P0762011	OR 75V 1/2X 3/32	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	14.18
V0349382	HB SEALING PRODUCTS	P0762011	CORR-PRICING	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	-0.01



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V0349382	HB SEALING PRODUCTS	P0762011	CORR-PRICING	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	-0.01
V0349382	HB SEALING PRODUCTS	P0762011	RUS 90 URE 3-1/2X4X3/8	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	78.30
V0349382	HB SEALING PRODUCTS	P0762011	FREIGHT	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	7.97
V0421590	JOHNSON MACHINE INC.	P0762034	FILTER AND LAMP	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	21.51
V0421590	JOHNSON MACHINE INC.	P0762033	FILTERS	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	146.61
V0421590	JOHNSON MACHINE INC.	P0762040	LAMP	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	8.58
V0421590	JOHNSON MACHINE INC.	P0762040	NAPA EP GREASE	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	6.98
V0421590	JOHNSON MACHINE INC.	P0762039	FUEL FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	14.48
V0421590	JOHNSON MACHINE INC.	P0762039	CORR-PRICING FUEL FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	2.00
V0421590	JOHNSON MACHINE INC.	P0762038	HYD FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	6.70
V0421590	JOHNSON MACHINE INC.	P0762038	ADJ	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	-6.70
V0421590	JOHNSON MACHINE INC.	P0762038	FUEL FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	7.07
V0421590	JOHNSON MACHINE INC.	P0762038	HYD FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	6.70
V0421590	JOHNSON MACHINE INC.	P0762038	CREDIT-RTN FUEL FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	-7.07
V0421590	JOHNSON MACHINE INC.	P0762037	FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	62.23
V0460150	KNOLOGY	P0762598	1495800 355-3092 JUN12 PHONE,I	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	518.14
V0460150	KNOLOGY	P0762598	1495800 355-3093 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3485 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3495 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3496 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3497 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3498 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762598	1495800 355-3499 JUN12 PHONE	6/29/2012	6/29/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0762050	1495750 JUN12 LD	6/25/2012	6/25/2012	AP	WP	0616-7103-4281	0.11
V0494035	LIGHT & SIREN	P0761499	SURFACE MOUNT WIDE	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	156.00
V0494035	LIGHT & SIREN	P0761499	SHIPPING	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	9.98
V0542994	METROPOLITAN LIFE	P0762547	JULY 2012 LIFE	6/29/2012	6/29/2012	AP	WP	0616-7103-4155	83.70
V0545255	MIDCONTINENT	P0762764	115206101	7/2/2012	7/2/2012	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0761521	ROLLER CHAIN	7/3/2012	7/3/2012	AP	WP	0616-7103-4253	115.04
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0616-7103-4263	137.52
V0601545	NEVE'S UNIFORM	P0762544	HEAD COVERING,COAT,2 LS	6/29/2012	6/29/2012	AP	WP	0616-7103-4263	99.64
V0679760	PRECISION MECHANICAL	P0762018	QUAY ROOF TOP UNIT REPAIR	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	1,470.00
V0698810	RDO EQUIPMENT CO	P0762014	SHIPPIN	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	21.36
V0698810	RDO EQUIPMENT CO	P0762014	CAP SCREW	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	3.69
V0698810	RDO EQUIPMENT CO	P0762014	WASHER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	4.79

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V0698810	RDO EQUIPMENT CO	P0762014	PIN	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	255.00
V0698810	RDO EQUIPMENT CO	P0762014	BUSHING	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	12.96
V0698810	RDO EQUIPMENT CO	P0762014	CAP SCREW	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	2.21
V0698810	RDO EQUIPMENT CO	P0762014	OIL LINE	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	224.91
V0698810	RDO EQUIPMENT CO	P0762014	O RING	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	1.84
V0698810	RDO EQUIPMENT CO	P0762016	BULB	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	13.91
V0698810	RDO EQUIPMENT CO	P0762016	OIL FILTER	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	45.41
V0698810	RDO EQUIPMENT CO	P0762016	HY GARD	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	43.65
V0698810	RDO EQUIPMENT CO	P0762016	CORR COST OF HYGARD	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	43.65
V0757235	SAM'S CLUB	P0760955	CANOPY	6/29/2012	6/29/2012	AP	WP	0616-7103-4269	66.65
V0757235	SAM'S CLUB	P0760955	ADJ-CANOPY	6/29/2012	6/29/2012	AP	WP	0616-7103-4269	0.01
V0757235	SAM'S CLUB	P0760955	CLEANING SUPPLIES	6/29/2012	6/29/2012	AP	WP	0616-7103-4264	85.97
V0775500	SERVALL UNIFORM/LINEN	P0761987	COVERALL LAUNDRY SERVICE	6/29/2012	6/29/2012	AP	WP	0616-7103-4263	15.02
V0775500	SERVALL UNIFORM/LINEN	P0759651	COVERALL LAUNDRY SERVICE	6/21/2012	6/21/2012	AP	WP	0616-7103-4263	24.81
V0934830	WESTERN STATIONERS	P0761246	INK	6/29/2012	6/29/2012	AP	WP	0616-7103-4261	59.50
V0936710	WHISLER BEARING	P0761493	HI BRG WITH OIL	6/29/2012	6/29/2012	AP	WP	0616-7103-4253	75.14
V0951482	WRIGHT EXPRESS	P0762552	363.83G DSL	7/2/2012	7/2/2012	AP	WP	0616-7103-4262	1,351.15
V0951482	WRIGHT EXPRESS	P0762552	82.27G UNL+	7/2/2012	7/2/2012	AP	WP	0616-7103-4262	280.51
V0951482	WRIGHT EXPRESS	P0762552	120.24G UNL	7/2/2012	7/2/2012	AP	WP	0616-7103-4262	417.01
<b>Cost Center:</b> 7103								<b>Total:</b>	<u>72,468.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0762760	ST10-1777 ELM AVE	7/2/2012	7/2/2012	AP	WP	0505-8910-4223	179.55
V0263778	FOURFRONT DESIGN INC	P0761724	12-2005 KANSAS CITY ST RECONST	6/25/2012	6/25/2012	AP	WP	0505-8910-4223	8,286.65
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD	7/3/2012	7/3/2012	AP	WP	0505-8910-4370	16,672.02
V0363311	HILLS MATERIALS CO	P0762586	11-1908 EAST ST JOSEPH OVERLAY	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	7,820.20
V0363311	HILLS MATERIALS CO	P0762589	12-1986 PAVEMENT	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	64,883.14
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	-156,591.94
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	156,052.86
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST OB	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	539.08
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVENUE	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	156,591.94
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	175,510.83
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	-175,510.83
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	172,591.83
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LK DR RCNST	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	2,919.00
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>429,944.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0762894	12-1187 WEST CHICAGO AND	7/3/2012	7/3/2012	AP	WP	0505-8911-4223	1,025.69
V0242035	FMG INC.	P0762760	ST10-1777 ELM AVE	7/2/2012	7/2/2012	AP	WP	0505-8911-4223	72.45
V0242035	FMG INC.	P0762759	DR10-1909 CABELL ST BOX	7/2/2012	7/2/2012	AP	WP	0505-8911-4223	447.00
V0263778	FOURFRONT DESIGN INC	P0761724	12-2005 KANSAS CITY ST RECONST	6/25/2012	6/25/2012	AP	WP	0505-8911-4223	1,286.54
V0322150	HDR ENGINEERING INC	P0761727	11-1945 JACKSON BLVD/WEST	6/25/2012	6/25/2012	AP	WP	0505-8911-4223	1,859.19
V0349995	HEAVY CONSTRUCTOR'S	P0762893	SSW09-1509 JACKSON BLVD	7/3/2012	7/3/2012	AP	WP	0505-8911-4371	36,299.21
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVENUE	6/29/2012	6/29/2012	AP	WP	0505-8911-4371	5,396.25
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0505-8911-4371	-5,396.25
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST	6/29/2012	6/29/2012	AP	WP	0505-8911-4371	5,249.22
V0522045	MAINLINE CONTRACTING	P0762587	ST10-1777 ELM AVE RCNST OB	6/29/2012	6/29/2012	AP	WP	0505-8911-4371	147.03
V0698700	RCS CONSTRUCTION INC.	P0762588	WTP10-878 CANYON LAKE DRIVE	6/29/2012	6/29/2012	AP	WP	0505-8911-4371	67,187.64
<b>Cost Center:</b> 8911								<b>Total:</b>	<u>113,573.97</u>

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**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>
V0698700	RCS CONSTRUCTION INC.	P0762594	PR08-6017 GREENWAY TRAILS	7/2/2012	7/2/2012	AP	WP	0505-8912-4372	200,088.99
V0698700	RCS CONSTRUCTION INC.	P0762594	PR08-6017 GREENWAY TRAILS	7/2/2012	7/2/2012	AP	WP	0505-8912-4372	118,250.78
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>318,339.77</u>

**The City of Rapid City**  
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**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>
V0504900	LOWE ROOFING INC	P0761892	12-2035 FITZGERALD STADIUM	6/26/2012	6/26/2012	AP	WP	0505-8915-4320	5,586.00
V0698700	RCS CONSTRUCTION INC.	P0744472	FD11-1953 FIRE STN #4 ADDITION	12/7/2011	12/7/2011	AP	WP	0505-8915-4320	3,034.80
V0698700	RCS CONSTRUCTION INC.	P0747370	FD11-1953 FIRE STN #4 ADDITION	1/25/2012	1/25/2012	AP	WP	0505-8915-4320	3,016.70
V0698700	RCS CONSTRUCTION INC.	P0754330	FD11-1953 FIRE STN #4 ADDITION	3/30/2012	3/30/2012	AP	WP	0505-8915-4320	-3,034.80
V0698700	RCS CONSTRUCTION INC.	P0754330	FD11-1953 FIRE STN #4 ADDITION	3/30/2012	3/30/2012	AP	WP	0505-8915-4320	-4,992.70
V0698700	RCS CONSTRUCTION INC.	P0749968	FD11-1953 FIRE STN 4 RET	2/8/2012	2/8/2012	AP	WP	0505-8915-4320	3,803.90
V0698700	RCS CONSTRUCTION INC.	P0761766	FD11-1953 FIRE STATION #4	6/25/2012	6/25/2012	AP	WP	0505-8915-4320	10,101.00
V0698700	RCS CONSTRUCTION INC.	P0761766	FD11-1953 FIRE STN 4 ADDITION	6/25/2012	6/25/2012	AP	WP	0505-8915-4320	-10,101.00
V0698700	RCS CONSTRUCTION INC.	P0761766	FD11-1953 FIRE STN 4 ADDITION	6/25/2012	6/25/2012	AP	WP	0505-8915-4320	5,101.00
V0698700	RCS CONSTRUCTION INC.	P0752261	FD11-1953 FIRE STN 4 ADDITION	3/7/2012	3/7/2012	AP	WP	0505-8915-4320	3,172.10
V0834315	STORYBOOK ISLAND INC	P0761723	SIDEWALK IMPROVEMENTS	6/22/2012	6/22/2012	AP	WP	0505-8915-4390	15,000.00
<b>Cost Center:</b> 8915								<b>Total:</b>	<u>30,687.00</u>

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Bill List by Cost Center for Council Agenda

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Grand Total: 7,474,307.68