

**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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0101-4225	9.78
V0077038	BLACK HILLS INSURANCE	P0774994	Notary Bond for Lindsey Seachr	11/16/2012	11/16/2012	AP	WP	0101-0101-4214	60.00
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0101-4261	56.40
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0101-4261	32.51
V0155103	CONNECTIONS INC	P0774305	Conflict Management Project; P	11/8/2012	11/8/2012	AP	WP	0101-0101-4225	350.00
V0237350	EVERGREEN OFFICE	P0774542	AV Pocket Binders	11/14/2012	11/14/2012	AP	WP	0101-0101-4261	8.52
V0237350	EVERGREEN OFFICE	P0774542	Dymo Labels 1- 4/10 x 3.5	11/14/2012	11/14/2012	AP	WP	0101-0101-4261	17.88
V0237350	EVERGREEN OFFICE	P0774542	CORR-PRICING POCKET BINDERS	11/14/2012	11/14/2012	AP	WP	0101-0101-4261	-0.85
V0246282	FAMILY THRIFT CENTER	P0774544	Coffee, Creamer, Pens, Spoons,	11/14/2012	11/14/2012	AP	WP	0101-0101-4261	21.54
V0298489	GILBERT, WAYNE	P0772387	MEAL-ROSEBUD	11/21/2012	11/21/2012	AP	WP	0101-0101-4273	11.00
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0101-4281	46.25
V0465992	KOOIKER, SAM	P0775388	MEALS-ROSEBUD	11/21/2012	11/21/2012	AP	WP	0101-0101-4273	11.00
V0648342	PARKER, KATIE	P0775408	MILEAGE-PIERRE	11/21/2012	11/21/2012	AP	WP	0101-0101-4273	127.28
V0648342	PARKER, KATIE	P0774014	MEAL-PIERRE	11/9/2012	11/9/2012	AP	WP	0101-0101-4273	17.00
V0648342	PARKER, KATIE	P0775409	Dollar Tree, Donation Jars for	11/21/2012	11/21/2012	AP	WP	0101-0101-4269	10.60
V0648342	PARKER, KATIE	P0775409	Walmart, supplies for Donation	11/21/2012	11/21/2012	AP	WP	0101-0101-4269	10.28
V0648342	PARKER, KATIE	P0775409	Michaels, Foamboard	11/21/2012	11/21/2012	AP	WP	0101-0101-4269	7.94
V0678982	PRAIRIE CHICKEN,	P0775386	MEALS-ROSEBUD	11/21/2012	11/21/2012	AP	WP	0101-0101-4273	11.00
V0781983	SHI INTERNATIONAL CORP	P0769756	Microsoft Windows 7 Profession	11/9/2012	11/9/2012	AP	WP	0101-0101-4295	121.33
V0908400	WATERTREE INC	P0774995	Cook & Cold Dispenser, Annual	11/16/2012	11/16/2012	AP	WP	0101-0101-4263	108.00
V0934830	WESTERN STATIONERS	P0774543	Yearly Planner	11/14/2012	11/14/2012	AP	WP	0101-0101-4261	18.50
<b>Cost Center: 0101</b>								<b>Total:</b>	<u>1,055.96</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>
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0105-4253	2.28
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0101-0105-4253	0.17
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0105-4281	25.41
V0690230	PRO-WEST & ASSOCIATES	P0774988	Professional Services from Sep	11/15/2012	11/15/2012	AP	WP	0101-0105-4223	202.50
V0856436	TECHNOLOGY CENTER	P0774428	Matte Black Ink Cartridge	11/20/2012	11/20/2012	AP	WP	0101-0105-4261	138.00
V0856436	TECHNOLOGY CENTER	P0774428	Gray Ink Cartridge	11/20/2012	11/20/2012	AP	WP	0101-0105-4261	69.00
V0856436	TECHNOLOGY CENTER	P0774428	Yellow Ink Cartridge	11/20/2012	11/20/2012	AP	WP	0101-0105-4261	69.00
V0856436	TECHNOLOGY CENTER	P0774428	Magenta Ink Cartridge	11/20/2012	11/20/2012	AP	WP	0101-0105-4261	69.00
V0856436	TECHNOLOGY CENTER	P0774428	42"x150' large format universa	11/20/2012	11/20/2012	AP	WP	0101-0105-4261	44.00
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>619.36</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0106-4225	19.57
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0106-4261	2.99
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0106-4261	18.07
V0188480	DAKOTA BUSINESS	P0774339	Sanford Pen, Uniball, Micro, .2	11/16/2012	11/16/2012	AP	WP	0101-0106-4261	14.25
V0188480	DAKOTA BUSINESS	P0774339	Smead Pockt,File,Lgl,str5.25",	11/16/2012	11/16/2012	AP	WP	0101-0106-4261	24.50
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0101-0106-4253	2.52
V0246282	FAMILY THRIFT CENTER	P0774886	Coffee	11/15/2012	11/15/2012	AP	WP	0101-0106-4261	7.49
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-0106-4281	24.63
V0722757	RECORD STORAGE	P0774636	Minimum Storage	11/16/2012	11/16/2012	AP	WP	0101-0106-4261	22.00
V0934830	WESTERN STATIONERS	P0774884	Post It Notes	11/15/2012	11/15/2012	AP	WP	0101-0106-4261	8.69
V0934830	WESTERN STATIONERS	P0774884	Medium Binder Clips	11/15/2012	11/15/2012	AP	WP	0101-0106-4261	2.48
V0934830	WESTERN STATIONERS	P0774884	Copy Toner	11/15/2012	11/15/2012	AP	WP	0101-0106-4261	142.70
								<b>Cost Center:</b> 0106	<b>Total:</b> <u>289.89</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0108-4225	63.59
V0064390	BENTLEY SYSTEMS INC	P0775043	FLOWMASTER/STORM	11/16/2012	11/16/2012	AP	WP	0101-0108-4295	132.50
V0131400	CARQUEST AUTO PARTS	P0775166	E212 - WIPER BLADES	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	29.38
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	10.89
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	14.79
V0158390	CONTRACTOR'S SUPPLY	P0775168	CASE OF PAINT	11/20/2012	11/20/2012	AP	WP	0101-0108-4269	47.40
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0101-0108-4253	141.54
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0108-4253	67.59
V0237350	EVERGREEN OFFICE	P0775167	DYMO LABELS	11/20/2012	11/20/2012	AP	WP	0101-0108-4261	22.99
V0388100	INDOFF INC	P0775175	PEN REFILLS, ROTARY CARD	11/20/2012	11/20/2012	AP	WP	0101-0108-4261	225.24
V0388100	INDOFF INC	P0775174	CHAIRMAT & EXPO MARKERS	11/20/2012	11/20/2012	AP	WP	0101-0108-4261	146.19
V0421590	JOHNSON MACHINE INC.	P0775183	E226 - BULB	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	1.81
V0421590	JOHNSON MACHINE INC.	P0775182	E226 - BELT	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0775181	E226 - OIL & AIR FILTERS	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0775181	E226 - OIL	11/20/2012	11/20/2012	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0775180	E227 - OIL & AIR FILTERS	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0775180	E227 - OIL	11/20/2012	11/20/2012	AP	WP	0101-0108-4262	18.96
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0108-4281	95.25
V0571050	MT VIEW CAR WASH INC.	P0775170	VEHICLE WASHES	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	24.00
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-ENGINEERING	11/9/2012	11/9/2012	AP	WP	0101-0108-4530	0.18
V0701710	RAPID CHEVROLET CO INC	P0775335	E206 - MOTOR KIT	11/20/2012	11/20/2012	AP	WP	0101-0108-4251	155.07
V0787250	SIMPSON'S CREATIVE	P0775477	BUSINESS CARDS - GAGLIANO	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0775287	BACKGROUND CHECK-GAGLIANO	11/19/2012	11/19/2012	AP	WP	0101-0108-4225	43.25
V0856436	TECHNOLOGY CENTER	P0775169	KIP TONER	11/20/2012	11/20/2012	AP	WP	0101-0108-4269	499.00
V0934830	WESTERN STATIONERS	P0775478	2013 CALENDARS	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	112.50
V0934830	WESTERN STATIONERS	P0775479	2013 CALENDAR	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	8.99
V0934830	WESTERN STATIONERS	P0775480	2013 CALENDAR	11/21/2012	11/21/2012	AP	WP	0101-0108-4261	22.58

**Cost Center:** 0108      **Total:** 1,965.45

**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	P0775062	MAINTENANCE AGREEMENT	11/21/2012	11/21/2012	AP	WP	0101-0111-4253	42.74
V0134679	CENTURYLINK	P0775214	11/13 SVC CHARGES	11/19/2012	11/19/2012	AP	WP	0101-0111-4281	69.25
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0111-4261	15.55
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0111-4261	16.11
V0155103	CONNECTIONS INC	P0774654	NOV12 EAP	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	1,211.57
V0305780	GOLDEN WEST	P0774243	RATES	11/9/2012	11/9/2012	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0774243	USAGE	11/9/2012	11/9/2012	AP	WP	0101-0111-4225	361.50
V0305780	GOLDEN WEST	P0774243	HOLIDAY CHARGES	11/9/2012	11/9/2012	AP	WP	0101-0111-4225	10.00
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0111-4281	65.86
V0722757	RECORD STORAGE	P0774516	ACCESS WORK ORDER	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	1.10
V0722757	RECORD STORAGE	P0774516	CARTON & CODE	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	24.72
V0722757	RECORD STORAGE	P0774516	STANDARD CARTON	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	4.39
V0722757	RECORD STORAGE	P0774516	1.15 FILE BOX STORAGE	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	24.02
V0722757	RECORD STORAGE	P0774516	1.9 FILE BOX STORAGE	11/14/2012	11/14/2012	AP	WP	0101-0111-4225	0.38
								<b>Cost Center:</b> 0111	<b>Total:</b> <u>1,900.19</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>
V0135100	CETEC ENGINEERING SVC	P0775393	SSW11-1926 MT RUSHMORE	11/20/2012	11/20/2012	AP	WP	0107-0132-4223	7,005.13
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>7,005.13</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	P0774278	POUNDS SHRED	11/8/2012	11/8/2012	AP	WP	0101-0201-4225	5.85
V0002805	A&B BUSINESS EQUIPMENT	P0774970	RENTAL CONTRACT 13453 10/10/12	11/16/2012	11/16/2012	AP	WP	0101-0201-4244	54.93
V0004115	ABSOLUTE TOWING	P0774978	TOW SUBARU TO LANDFILL	11/16/2012	11/16/2012	AP	WP	0101-0201-4225	125.00
V0005641	ACE HARDWARE-EAST	P0775304	NUT/BOLTS UNIT 118	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	2.76
V0009355	ADVANCED PUBLIC	P0774956	PRINTER WARRANTY	11/16/2012	11/16/2012	AP	WP	0101-0201-4225	266.00
V0036650	ARMSTRONG	P0774262	FIRE EXTINGUISHER	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	28.00
V0056150	BATTERIES PLUS	P0774263	9 VOLT BATT.	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	163.00
V0068605	BIG SKY UPHOLSTERY &	P0774959	SEAT REPAIR	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	248.25
V0068605	BIG SKY UPHOLSTERY &	P0774959	ADJ PRICE	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	46.75
V0131400	CARQUEST AUTO PARTS	P0774961	FILTERS UNIT 029	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	25.85
V0131400	CARQUEST AUTO PARTS	P0774975	FILTERS UNIT 075	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	7.47
V0131400	CARQUEST AUTO PARTS	P0774975	FILTERS UNIT 098	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	7.43
V0131400	CARQUEST AUTO PARTS	P0775308	BATTERIES UNIT 016	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	89.76
V0131400	CARQUEST AUTO PARTS	P0775308	FILTERS UNIT 118	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	9.59
V0131400	CARQUEST AUTO PARTS	P0775308	BATTERIES UNIT 121	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	61.98
V0131400	CARQUEST AUTO PARTS	P0775308	ADJ	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0775308	CREDIT CORE RTN	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0775308	CORR AUTO BATTERY	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	95.36
V0131400	CARQUEST AUTO PARTS	P0775308	CREDIT DEFECTIVE BATTERY	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	-95.36
V0131400	CARQUEST AUTO PARTS	P0774269	BATTERY UNIT 015	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	89.76
V0131400	CARQUEST AUTO PARTS	P0774269	BATTERY UNIT 120	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	89.76
V0131400	CARQUEST AUTO PARTS	P0774269	ADJ COST BATTERY	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0774269	CR CORE RTN	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0774269	CR CORE RTN	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0774269	ADJ COST BATTERY	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	17.00
V0121553	CBCINNOVIS INC	P0774260	CREDIT CHECK	11/8/2012	11/8/2012	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0774260	CREDIT CHECK	11/8/2012	11/8/2012	AP	WP	0101-0201-4225	54.00
V0136134	CHASTIAN, JAMES	P0774925	MEALS-YANKTON	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	180.00
V0136134	CHASTIAN, JAMES	P0774925	MOTEL-YANKTON	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	271.25
V0137240	CHRIS SUPPLY COMPANY	P0774273	ANT MOUNT	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	15.26
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	33.68
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/121	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	23.86
V0139597	CITY-PETTY CASH-POLICE	P0774982	FOOD FOR CALL-OUT	11/20/2012	11/20/2012	AP	WP	0101-0201-4263	22.94

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

V0139592	CITY-PETTY CASH-POLICE	P0774259	POSTAGE	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	0.45
V0148162	CLINIQA CORPORATION	P0774274	WHOLE BLOOD ETHANOL	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	520.00
V0188480	DAKOTA BUSINESS	P0775279	PHONE REPAIR	11/21/2012	11/21/2012	AP	WP	0101-0201-4253	30.00
V0190921	DAKOTA Q INTERNET	P0774909	BRONZE MONTHLY HOSTING	11/15/2012	11/15/2012	AP	WP	0101-0201-4281	13.95
V0200458	DELL MARKETING LP	P0774266	IMAGING DRUM	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	132.99
V0200458	DELL MARKETING LP	P0774288	IMAGING DRUM	11/14/2012	11/14/2012	AP	WP	0101-0201-4261	161.48
V0208210	DODGE TOWN INC.	P0774964	THERMOSTATE UNIT 017	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	26.96
V0208210	DODGE TOWN INC.	P0774964	ANIT FREEZE UNIT 017	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	17.54
V0228726	EISENBRAUN, MARK	P0774922	MEALS-ORLANDO, FL	11/16/2012	11/16/2012	AP	WP	0101-0201-4270	139.00
V0228726	EISENBRAUN, MARK	P0774922	BAGGAGE FEES	11/16/2012	11/16/2012	AP	WP	0101-0201-4270	50.00
V0228726	EISENBRAUN, MARK	P0774922	TRANSPORTATION-ROUND TRIP	11/16/2012	11/16/2012	AP	WP	0101-0201-4270	30.00
V0249445	FEDERAL EXPRESS	P0774264	SHIPPING	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	95.04
V0249445	FEDERAL EXPRESS	P0774343	SHIPPING	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	92.86
V0310225	GREAT WESTERN TIRE INC.	P0775305	TIRES UNIT 112	11/21/2012	11/21/2012	AP	WP	0101-0201-4267	621.00
V0318259	GUARDIAN TRACKING LLC	P0774984	MAINT AGREEMENT 12/13/12-12/12	11/16/2012	11/16/2012	AP	WP	0101-0201-4295	1,224.00
V0346860	HARVEYS LOCK SHOP	P0774960	KEY RINGS	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	46.37
V0346860	HARVEYS LOCK SHOP	P0775003	OPEN CAR DOOR	11/16/2012	11/16/2012	AP	WP	0101-0201-4225	40.00
V0350440	HEDRICK, DON	P0774923	MEALS-ORLANDO, FL	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	139.00
V0350440	HEDRICK, DON	P0774923	BAGGAGE FEE	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	25.00
V0350440	HEDRICK, DON	P0774923	BAGGAGE FEE	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	25.00
V0350440	HEDRICK, DON	P0774923	TRANSPORTATION-ROUND TRIP	11/15/2012	11/15/2012	AP	WP	0101-0201-4270	30.00
V0355050	HENRY SCHEIN INC	P0774275	LABSTONE DENTAL PLASTER	11/9/2012	11/9/2012	AP	WP	0101-0201-4261	52.17
V0355050	HENRY SCHEIN INC	P0774275	CORR-TAX EXEMPT	11/9/2012	11/9/2012	AP	WP	0101-0201-4261	-2.95
V0421590	JOHNSON MACHINE INC.	P0774962	OIL UNIT 091	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	21.23
V0421590	JOHNSON MACHINE INC.	P0774962	BREAK PADS UNIT 091	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	385.56
V0421590	JOHNSON MACHINE INC.	P0774962	BREAK UNIT 091	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	6.57
V0421590	JOHNSON MACHINE INC.	P0774962	OIL UNIT 091	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	27.44
V0421590	JOHNSON MACHINE INC.	P0774962	FILTERS UNIT 091	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0774962	ROTOR UNIT 102	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	143.98
V0421590	JOHNSON MACHINE INC.	P0774962	BREAK PADS UNIT 102	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	117.28
V0421590	JOHNSON MACHINE INC.	P0774962	FILTER UNIT 102	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0774962	STEERING FLUID UNIT 102	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	10.99
V0421590	JOHNSON MACHINE INC.	P0774962	SHOCK UNIT 017	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	180.86
V0421590	JOHNSON MACHINE INC.	P0774976	FILTERS UNIT 019	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0774976	FITLERS UNIT 033	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	11.83

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V0421590	JOHNSON MACHINE INC.	P0774976	A/C BELT UNIT 033	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0774976	FILTERS UNIT 094	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0774976	OIL UNIT 109	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	21.72
V0421590	JOHNSON MACHINE INC.	P0774976	FILTERS UNIT 098	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0774976	FILTERS UNIT 123	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	20.94
V0421590	JOHNSON MACHINE INC.	P0774976	FILTERS UNIT 124	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0774976	CREDIT-RTN OIL	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	-18.96
V0421590	JOHNSON MACHINE INC.	P0774270	SILICONE UNIT 015	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0774270	FILTER UNIT 120	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	11.75
V0421590	JOHNSON MACHINE INC.	P0774270	HEADLAMP UNIT 092	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0774270	FILTER UNIT 025	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	33.61
V0421590	JOHNSON MACHINE INC.	P0774270	FILTERS UNIT 023	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	14.97
V0421590	JOHNSON MACHINE INC.	P0774270	FILTERS UNIT 017	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0774270	CR RTN OIL	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	-22.12
V0421590	JOHNSON MACHINE INC.	P0775307	HEADLAMP STOCK	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	47.94
V0421590	JOHNSON MACHINE INC.	P0775307	FILTERS UNIT 112	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0775307	CREDIT-RTN HPGEAR OIL	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	-6.37
V0421590	JOHNSON MACHINE INC.	P0775307	CREDIT-RTN HPGEAR OIL	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	-6.37
V0459659	KNECHT HOME CENTER	P0774341	BOLTS	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	1.98
V0460150	KNOLOGY	P0774583	1521655 719-9791 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0774583	1521655 719-9626 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0201-4281	3.29
V0520500	M G OIL CO	P0775232	5-20 OIL	11/21/2012	11/21/2012	AP	WP	0101-0201-4262	248.25
V0536254	MATHESON-LINWELD	P0774280	HYDROGEN RENTAL	11/8/2012	11/8/2012	AP	WP	0101-0201-4246	20.17
V0536254	MATHESON-LINWELD	P0774308	COMPRESSED AIR	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	167.50
V0536254	MATHESON-LINWELD	P0772341	HYDROGEN LW500P	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	374.55
V0536254	MATHESON-LINWELD	P0772341	HELIUM LW-800P	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	320.70
V0536254	MATHESON-LINWELD	P0772341	CORR PRICING HYDROGEN	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	-19.71
V0536254	MATHESON-LINWELD	P0772341	CORR HELIUM	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	-70.70
V0536254	MATHESON-LINWELD	P0772341	DELIVERY CHARGE	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	7.50
V0520190	MCKIE FORD INC	P0774974	FILTERS UNIT 125	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	53.58
V0520190	MCKIE FORD INC	P0775282	PUMP ASY UNIT 019	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	159.01
V0520190	MCKIE FORD INC	P0775282	CREDIT-RTN CORE	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	-70.00
V0541285	MENARDS	P0774284	FLOOR MATS	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	39.96
V0597277	NATIVE SUN NEWS	P0774277	POLICE AD	11/8/2012	11/8/2012	AP	WP	0101-0201-4230	40.00
V0597277	NATIVE SUN NEWS	P0774977	AD FOR SUPPORT TECH	11/16/2012	11/16/2012	AP	WP	0101-0201-4230	40.00

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V0597277	NATIVE SUN NEWS	P0774977	AD FOR FORENSIC EXAMINER	11/16/2012	11/16/2012	AP	WP	0101-0201-4230	40.00
V0601545	NEVE'S UNIFORM	P0774958	GLOVES HARDING	11/16/2012	11/16/2012	AP	WP	0101-0201-4263	20.50
V0601545	NEVE'S UNIFORM	P0774983	TURTLE NECK CHILDS	11/16/2012	11/16/2012	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0774983	SCU SHIRTS AKERS	11/16/2012	11/16/2012	AP	WP	0101-0201-4263	457.56
V0601545	NEVE'S UNIFORM	P0774265	TURTLENECK BLACK	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0774309	SCU PANTS	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	509.83
V0601545	NEVE'S UNIFORM	P0774309	PATCHES MCCOY	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	12.00
V0601545	NEVE'S UNIFORM	P0774309	PANTS FOX	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	251.79
V0601545	NEVE'S UNIFORM	P0774309	VEST FLETCHER	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	660.00
V0601545	NEVE'S UNIFORM	P0774309	JACKET BECKER	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	246.90
V0601545	NEVE'S UNIFORM	P0774309	GLOVES HOLT	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0774309	SHIRTS DOYLE	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	107.97
V0601545	NEVE'S UNIFORM	P0774309	POLOS GLASS	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	59.90
V0601545	NEVE'S UNIFORM	P0774309	SHIRTS DOYLE	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	166.86
V0601545	NEVE'S UNIFORM	P0774309	TURTLE NECK SALES	11/8/2012	11/8/2012	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0774283	DICKIE HOWER	11/9/2012	11/9/2012	AP	WP	0101-0201-4263	14.50
V0601411	NEWEGG.COM	P0775276	CABLE TRIPP LITE	11/21/2012	11/21/2012	AP	WP	0101-0201-4295	165.56
V0634566	O'REILLY AUTO PARTS	P0774268	FUEL CAP UNIT 017	11/8/2012	11/8/2012	AP	WP	0101-0201-4251	9.45
V0634566	O'REILLY AUTO PARTS	P0774972	CARB CLEANER UNIT 033	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	4.69
V0656120	PENNINGTON COUNTY	P0774487	GEN R&M PARKING	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	28.68
V0656120	PENNINGTON COUNTY	P0774487	LANDSCAPE PARKING	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	302.31
V0656120	PENNINGTON COUNTY	P0774487	CLEANING PARKING RAMP	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	2.03
V0656120	PENNINGTON COUNTY	P0774487	GEN R&M PARKING RAMP	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	141.80
V0656120	PENNINGTON COUNTY	P0774487	LANDSCAPE PARKING RAMP	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	1.04
V0656120	PENNINGTON COUNTY	P0774487	BHP PARKING RAMP	11/19/2012	11/19/2012	AP	WP	0101-0201-4283	142.72
V0656120	PENNINGTON COUNTY	P0774487	PHONE PARKING RAMP	11/19/2012	11/19/2012	AP	WP	0101-0201-4281	1.65
V0656120	PENNINGTON COUNTY	P0774487	CLEANING PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	2,677.13
V0656120	PENNINGTON COUNTY	P0774487	GEN R&M PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	1,203.02
V0656120	PENNINGTON COUNTY	P0774487	PEST CONTROL PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0774487	SPEC SERVICE PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	544.82
V0656120	PENNINGTON COUNTY	P0774487	BHP PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4283	2,593.79
V0656120	PENNINGTON COUNTY	P0774487	MDU PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4282	204.03
V0656120	PENNINGTON COUNTY	P0774487	WATER PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4284	114.98
V0656120	PENNINGTON COUNTY	P0774487	GARBAGE PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4225	30.43
V0656120	PENNINGTON COUNTY	P0774487	PHONE PSB COMMONS	11/19/2012	11/19/2012	AP	WP	0101-0201-4281	6.27

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V0656120	PENNINGTON COUNTY	P0774487	CLEANING PD	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	72.37
V0656120	PENNINGTON COUNTY	P0774487	GEN R&M PD	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	424.82
V0656120	PENNINGTON COUNTY	P0774487	CLEANING DCI	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	160.29
V0656120	PENNINGTON COUNTY	P0774487	MDU EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4282	98.44
V0656120	PENNINGTON COUNTY	P0774487	WATER EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4284	216.07
V0656120	PENNINGTON COUNTY	P0774487	GARBAGE EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0774487	CLEANING EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	195.48
V0656120	PENNINGTON COUNTY	P0774487	GEN R&M EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	82.33
V0656120	PENNINGTON COUNTY	P0774487	BHP EVIDENCE	11/19/2012	11/19/2012	AP	WP	0101-0201-4283	964.72
V0656120	PENNINGTON COUNTY	P0774487	ADJ PARK RAMP GEN R&M	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0774487	ADJ EVD GEN R&M	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0774487	ADJ PSB COMMONS SP SERV	11/19/2012	11/19/2012	AP	WP	0101-0201-4252	10.00
V0656120	PENNINGTON COUNTY	P0774487	ADJ PSB COMMONS CLEANING	11/19/2012	11/19/2012	AP	WP	0101-0201-4264	-0.02
V0660835	PET GIANT	P0774272	DOG FOOD BLACK	11/8/2012	11/8/2012	AP	WP	0101-0201-4298	94.98
V0660835	PET GIANT	P0774272	DOG FOOD LAHAIE	11/8/2012	11/8/2012	AP	WP	0101-0201-4298	44.99
V0660835	PET GIANT	P0774272	DOG FOOD LAHAIE	11/8/2012	11/8/2012	AP	WP	0101-0201-4298	44.99
V0660835	PET GIANT	P0775000	DOG FOOD BLACK	11/16/2012	11/16/2012	AP	WP	0101-0201-4298	97.98
V0701710	RAPID CHEVROLET CO INC	P0774971	SENSOR UNIT 033	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	114.48
V0711876	RAPID CITY MEDICAL	P0772410	001032	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	10.20
V0711876	RAPID CITY MEDICAL	P0772410	108223	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	102580	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	61.00
V0711876	RAPID CITY MEDICAL	P0772410	008588	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	14.50
V0711876	RAPID CITY MEDICAL	P0772410	008588	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	100477	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL	P0772410	105858	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	10.20
V0711876	RAPID CITY MEDICAL	P0772410	101792	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	60.00
V0711876	RAPID CITY MEDICAL	P0772410	101792	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	81.00
V0711876	RAPID CITY MEDICAL	P0772410	100053	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	107843	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0772410	107843	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	155.00
V0711876	RAPID CITY MEDICAL	P0772410	107839	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	107839	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	5.00
V0711876	RAPID CITY MEDICAL	P0772410	106311	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	7.92
V0711876	RAPID CITY MEDICAL	P0772410	102193	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	10.20
V0711876	RAPID CITY MEDICAL	P0772410	101338	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	26.00

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V0711876	RAPID CITY MEDICAL	P0772410	102029	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	106313	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	17.58
V0711876	RAPID CITY MEDICAL	P0772410	058551	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	101793	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	101793	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	10.20
V0711876	RAPID CITY MEDICAL	P0772410	034726	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	10.89
V0711876	RAPID CITY MEDICAL	P0772410	036220	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	108225	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0772410	108225	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	85.00
V0711876	RAPID CITY MEDICAL	P0772410	100480	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	107643	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	107842	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0772410	107842	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	85.00
V0711876	RAPID CITY MEDICAL	P0772410	100485	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	103541	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	068700	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	068700	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	19.50
V0711876	RAPID CITY MEDICAL	P0772410	068700	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	181.00
V0711876	RAPID CITY MEDICAL	P0772410	103663	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0772410	074688	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	078338	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	082989	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL	P0772410	103542	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	107846	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	107846	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	084524	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	103413	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	19.50
V0711876	RAPID CITY MEDICAL	P0772410	087786	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0772410	108228	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0711876	RAPID CITY MEDICAL	P0772410	107418	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	18.45
V0711876	RAPID CITY MEDICAL	P0772410	108229	11/9/2012	11/9/2012	AP	WP	0101-0201-4225	34.00
V0722757	RECORD STORAGE	P0774985	STORAGE	11/16/2012	11/16/2012	AP	WP	0101-0201-4225	22.78
V0781983	SHI INTERNATIONAL CORP	P0770031	MS WINDOWS 7 PRO UPGRADE	11/13/2012	11/13/2012	AP	WP	0101-0201-4295	121.33
V0781983	SHI INTERNATIONAL CORP	P0770031	MS OFFICE PRO PLUS 2010	11/13/2012	11/13/2012	AP	WP	0101-0201-4295	328.20
V0782000	SHIMADZU SCIENTIFIC	P0772997	COOLING FAN FOR GCMS	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	32.00

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V0782000	SHIMADZU SCIENTIFIC	P0772997	SHIPPING	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	15.00
V0782000	SHIMADZU SCIENTIFIC	P0772997	CORR-SHIPPING	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	-0.96
V0787250	SIMPSON'S CREATIVE	P0774306	PHOTOS	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	12.50
V0787250	SIMPSON'S CREATIVE	P0774980	PHOTOS	11/16/2012	11/16/2012	AP	WP	0101-0201-4261	5.00
V0787250	SIMPSON'S CREATIVE	P0775002	CARDS SCHULER	11/16/2012	11/16/2012	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0775002	CARDS VISAN	11/16/2012	11/16/2012	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0775002	CARDS ARLAUD	11/16/2012	11/16/2012	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES	P0774963	INSTALL UNIT 127	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	3,382.60
V0791427	SONNEL TECHNOLOGIES	P0774963	WINDOW BARS	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	660.00
V0809840	SOUTH DAKOTA	P0774528	SEPT PHONE	11/9/2012	11/9/2012	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0775278	WORK STUDY GILLASPIE	11/21/2012	11/21/2012	AP	WP	0101-0201-4160	88.16
V0835829	STURDEVANT'S AUTO	P0774973	COOLING MOTOR UNIT 109	11/16/2012	11/16/2012	AP	WP	0101-0201-4251	47.75
V0856436	TECHNOLOGY CENTER	P0773485	REPAIR FINGERPRINT MACHINE	11/15/2012	11/15/2012	AP	WP	0101-0201-4253	153.00
V0880250	UNITED PARCEL SERVICE	P0774326	8110954946,CHARGES	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	17.57
V0886420	VANWAY TROPHY &	P0774987	NAME TAG MOORE	11/16/2012	11/16/2012	AP	WP	0101-0201-4263	7.00
V0899601	WALMART COMMUNITY	P0772994	SUPPLIES FOR NEW HIRE	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	63.00
V0899601	WALMART COMMUNITY	P0772994	COFFEE MAKER	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	173.39
V0899601	WALMART COMMUNITY	P0774285	FOLGERS	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	17.96
V0899601	WALMART COMMUNITY	P0774342	CLEANING SUPPLIES	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	13.48
V0899601	WALMART COMMUNITY	P0773499	CLEAR PLASTIC SHEETS	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	33.76
V0899601	WALMART COMMUNITY	P0774303	CLEANING SUPPLIES	11/21/2012	11/21/2012	AP	WP	0101-0201-4251	109.73
V0899601	WALMART COMMUNITY	P0774261	INK	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	98.91
V0899601	WALMART COMMUNITY	P0774261	CELL PHONE CASES	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	29.88
V0899601	WALMART COMMUNITY	P0774267	INK & MONITOR	11/21/2012	11/21/2012	AP	WP	0101-0201-4261	258.48
V0934830	WESTERN STATIONERS	P0774258	OFFICE SUPPLIES	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	67.97
V0934830	WESTERN STATIONERS	P0774307	PAPER	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	378.40
V0934830	WESTERN STATIONERS	P0774307	ORANGE PAPER	11/8/2012	11/8/2012	AP	WP	0101-0201-4261	11.95
V0934830	WESTERN STATIONERS	P0774979	NOTE PADS	11/16/2012	11/16/2012	AP	WP	0101-0201-4261	27.08
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>29,317.66</u>

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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	P0775291	SHOWER CURTAIN,LAMP	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	61.16
V0005640	ACE HARDWARE	P0775218	CHAIN SHARPENING FOR SAW/B3	11/19/2012	11/19/2012	AP	WP	0101-0202-4253	6.50
V0005640	ACE HARDWARE	P0775218	WATER VALVE FOR	11/19/2012	11/19/2012	AP	WP	0101-0202-4252	12.47
V0005640	ACE HARDWARE	P0775218	poly tubing,compress sleeve,br	11/19/2012	11/19/2012	AP	WP	0101-0202-4252	4.28
V0005640	ACE HARDWARE	P0775218	3/8' X 100 ROPE/TRT FLAT BED T	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	15.99
V0005640	ACE HARDWARE	P0775228	CHAIN CATCHE4R,SYN ULTRA	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	15.29
V0005641	ACE HARDWARE-EAST	P0775249	FOAM	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	23.18
V0005641	ACE HARDWARE-EAST	P0774478	WIRE/UNIT 2127	11/9/2012	11/9/2012	AP	WP	0101-0202-4251	47.50
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0202-4225	4.90
V0036650	ARMSTRONG	P0775251	6-ANNUAL MAINT ON	11/19/2012	11/19/2012	AP	WP	0101-0202-4264	77.00
V0047642	BADGER STATE RECOVERY	P0772908	PAPER SHREDDING/9-4-12/SPLIT	11/14/2012	11/14/2012	AP	WP	0101-0202-4225	7.45
V0047642	BADGER STATE RECOVERY	P0772908	PAPER SHREDDING/10-11-12/SPLIT	11/14/2012	11/14/2012	AP	WP	0101-0202-4225	8.65
V0074730	BLACK HILLS CHEMICAL	P0775300	MOP HANDLES,DISH SOAP/STN	11/19/2012	11/19/2012	AP	WP	0101-0202-4264	135.51
V0077956	BLACK HILLS	P0774437	108529	11/9/2012	11/9/2012	AP	WP	0101-0202-4225	40.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12329173 3780	11/21/2012	11/21/2012	AP	WP	0101-0202-4283	449.35
V0131400	CARQUEST AUTO PARTS	P0775216	OIL FILTER,AIR FILTER/UNIT 212	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	10.17
V0131400	CARQUEST AUTO PARTS	P0775216	CASE 10W-30 OIL/STOCK	11/19/2012	11/19/2012	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0775221	4-HALOGEN LIGHTS/STOCK	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	22.36
V0131400	CARQUEST AUTO PARTS	P0775216	OIL FILTER,AIR FILTERS/CAR 11	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	9.95
V0131400	CARQUEST AUTO PARTS	P0775216	OIL FILTER,AIR FILTERS/CAR 13	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	6.19
V0131400	CARQUEST AUTO PARTS	P0775216	REMAN STARTER/FR3	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	159.59
V0137240	CHRIS SUPPLY COMPANY	P0775288	CAT5E SHIELDED PVC,RELAY	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	168.10
V0137240	CHRIS SUPPLY COMPANY	P0773956	WIRE/UNIT 2127	11/8/2012	11/8/2012	AP	WP	0101-0202-4251	18.20
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0202-4261	7.44
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0202-4261	2.10
V0149834	COLBY, MONICA	P0774549	MEALS-SALT LAKE CITY, UT	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	52.00
V0194580	DALE'S TIRE &	P0774484	4	11/9/2012	11/9/2012	AP	WP	0101-0202-4267	344.76
V0194580	DALE'S TIRE &	P0774484	4	11/9/2012	11/9/2012	AP	WP	0101-0202-4267	344.76
V0201600	DENTON, LEVI	P0774340	MEALS-BARN FIRE	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	549.00
V0216550	DUO-SAFETY LADDER	P0773954	HEAT SENSOR LABELS FOR	11/8/2012	11/8/2012	AP	WP	0101-0202-4269	16.10
V0225660	EDDIES TRUCK SALES &	P0775246	HEATER HOSE/Q3	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	25.32
V0248950	FASTENAL COMPANY, THE	P0774188	MISCELLANEOUS RIGGING	11/14/2012	11/14/2012	AP	WP	0101-0202-4269	1,711.41
V0278500	FURNITURE MART	P0775219	COAT RACK/FRONT OFFICE-STN 1	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	29.99

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V0297178	GIBBONS, JEREMY	P0774614	MEALS-SALT LAKE CITY, UT	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	52.00
V0318875	GUNDERSON, KELLY L	P0774337	MEALS-BARN FIRE	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	549.00
V0340350	HARLAN, JOHN H	P0774338	MEAL REIMBURSEMENT FOR	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	549.00
V0346860	HARVEYS LOCK SHOP	P0773947	DUPLICATE KEYS AND ID TAGS	11/8/2012	11/8/2012	AP	WP	0101-0202-4269	10.98
V0363311	HILLS MATERIALS CO	P0775230	3.3 TN 3/4" GRAVEL/STN 5 RETAI	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	79.00
V0400450	INTERSTATE BATTERIES	P0773957	2 BATTERIES/FR3	11/8/2012	11/8/2012	AP	WP	0101-0202-4251	211.90
V0400450	INTERSTATE BATTERIES	P0773957	12V BATTERY,WORK	11/8/2012	11/8/2012	AP	WP	0101-0202-4265	37.44
V0413525	JERRY'S CAKES SHAKES &	P0774612	3 DOZ DONUTS/OFFICERS	11/16/2012	11/16/2012	AP	WP	0101-0202-4263	22.29
V0421590	JOHNSON MACHINE INC.	P0775226	FUEL DISCON/SHOP TOOLS	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	7.71
V0421590	JOHNSON MACHINE INC.	P0775248	LOOM-SPLIT POLY/SHOP	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	72.00
V0441020	KARL'S TV AUDIO	P0773509	WATER FILTER/STN 3	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	34.99
V0441020	KARL'S TV AUDIO	P0775234	DISHWASHER/STN 5	11/19/2012	11/19/2012	AP	WP	0101-0202-4252	337.00
V0459659	KNECHT HOME CENTER	P0775247	ELECTRIC ENGRAVER	11/19/2012	11/19/2012	AP	WP	0101-0202-4265	17.27
V0459659	KNECHT HOME CENTER	P0775290	NUTS,BOLTS,WASHER,DECKING,P	11/19/2012	11/19/2012	AP	WP	0101-0202-4253	236.13
V0459659	KNECHT HOME CENTER	P0775227	LINSEED OIL,LIGHTER PLUG/STN 1	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	29.94
V0459659	KNECHT HOME CENTER	P0775227	MASKING TAPE/STN 1	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	24.94
V0459659	KNECHT HOME CENTER	P0773951	10 15X24X1/4 A/C FILTERS/STN 1	11/8/2012	11/8/2012	AP	WP	0101-0202-4269	22.00
V0460150	KNOLOGY	P0774583	1521655 716-5490 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0202-4281	16.90
V0460150	KNOLOGY	P0774583	1521655 716-5497 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0202-4281	13.38
V0460150	KNOLOGY	P0774934	1919319 716-2947 JAN12 TAX ADJ	11/15/2012	11/15/2012	AP	WP	0101-0202-4281	1.01
V0460150	KNOLOGY	P0774934	1919319 716-2961 JAN12 TAX ADJ	11/15/2012	11/15/2012	AP	WP	0101-0202-4281	0.90
V0460150	KNOLOGY	P0774934	1919319 716-2964 JAN12 TAX ADJ	11/15/2012	11/15/2012	AP	WP	0101-0202-4281	0.90
V0460150	KNOLOGY	P0774934	1919319 716-2982 JAN12 TAX ADJ	11/15/2012	11/15/2012	AP	WP	0101-0202-4281	0.90
V0469816	KRONOS INCORPORATED	P0775235	5 TELESTAFF LICENSES AND	11/20/2012	11/20/2012	AP	WP	0101-0202-4295	973.00
V0470475	KT CONNECTIONS INC	P0774479	LASER FISCHE USER RENEWAL	11/9/2012	11/9/2012	AP	WP	0101-0202-4225	421.50
V0487790	LEHMANN, RICHARD	P0775202	MEALS-BARN FIRE	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	287.00
V0523450	MANINGAS, CALEN	P0775201	MEALS-SALT LAKE CITY, UT	11/20/2012	11/20/2012	AP	WP	0101-0202-4270	52.00
V0526424	MARCO INC	P0775240	COPIER OVERAGE	11/19/2012	11/19/2012	AP	WP	0101-0202-4253	34.68
V0520278	MCPC	P0775239	3-HP CE278A CARTRIDGES,2-HP Q2	11/19/2012	11/19/2012	AP	WP	0101-0202-4261	334.46
V0541285	MENARDS	P0775299	BROOM HANDLE,COMBINATION	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	13.96
V0541285	MENARDS	P0773946	KLEENEX TISSUES,PICTURE	11/8/2012	11/8/2012	AP	WP	0101-0202-4269	23.96
V0542810	METRO FIRE	P0773955	12-ELITE FACE PIECE LENS/STOCK	11/8/2012	11/8/2012	AP	WP	0101-0202-4253	583.73
V0542810	METRO FIRE	P0775284	20 PARATECH SOG	11/20/2012	11/20/2012	AP	WP	0101-0202-4269	300.00
V0542810	METRO FIRE	P0775254	WATER STOP BLOCKS FOR TRT -	11/20/2012	11/20/2012	AP	WP	0101-0202-4269	1,672.46
V0542810	METRO FIRE	P0775254	CREDIT-RTN PARATECH SOG	11/20/2012	11/20/2012	AP	WP	0101-0202-4269	-300.00

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V0542810	METRO FIRE	P0774716	ESCAPE CYLINDERS FOR TRT - REI	11/14/2012	11/14/2012	AP	WP	0101-0202-4269	1,639.50
V0542810	METRO FIRE	P0774716	CREDIT-RTN CYLINDERS	11/14/2012	11/14/2012	AP	WP	0101-0202-4269	-1,276.15
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108525	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENINGS/108928	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108532	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108531	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108529	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108530	11/19/2012	11/19/2012	AP	WP	0101-0202-4225	19.00
V0601545	NEVE'S UNIFORM	P0775229	BOOTS/KLUNDER	11/19/2012	11/19/2012	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0773952	BOOTS/REBER	11/8/2012	11/8/2012	AP	WP	0101-0202-4263	129.95
V0601545	NEVE'S UNIFORM	P0773949	BOOTS/M.CULBERSON	11/8/2012	11/8/2012	AP	WP	0101-0202-4263	129.95
V0592984	NIMROD PACK SYSTEMS	P0775225	8-INITIAL ATTACK BAGS/NEW	11/19/2012	11/19/2012	AP	WP	0101-0202-4265	1,106.00
V0612410	NORTHWEST PIPE FITTINGS	P0775231	PIPE,PVC,COUPLINGS/STN 4	11/19/2012	11/19/2012	AP	WP	0101-0202-4252	13.21
V0612410	NORTHWEST PIPE FITTINGS	P0775231	TEE, BUSHING,ELBOW/STN 4	11/19/2012	11/19/2012	AP	WP	0101-0202-4252	2.01
V0617200	NPC INTERNATIONAL	P0775283	LUNCH FOR SENIOR STAFF	11/19/2012	11/19/2012	AP	WP	0101-0202-4263	52.46
V0618600	OFFICEMAX	P0774613	SURGE PROTECTOR,MEMO	11/16/2012	11/16/2012	AP	WP	0101-0202-4261	96.23
V0631971	OLSON'S	P0775294	AIR FRESHENERS/STN 1	11/20/2012	11/20/2012	AP	WP	0101-0202-4264	32.00
V0631971	OLSON'S	P0775294	CORR COST	11/20/2012	11/20/2012	AP	WP	0101-0202-4264	-16.00
V0679760	PRECISION MECHANICAL	P0773948	FURNACE MAINTENANCE/STN 3	11/8/2012	11/8/2012	AP	WP	0101-0202-4252	237.99
V0679760	PRECISION MECHANICAL	P0773948	TAX EXEMPT	11/8/2012	11/8/2012	AP	WP	0101-0202-4252	-13.47
V0687290	PRESSURE SERVICE INC.	P0775222	4 GAL-POWER PLUS/STOCK	11/19/2012	11/19/2012	AP	WP	0101-0202-4264	43.72
V0719130	RAPID VALLEY FIRE	P0775289	6 PUMPS/PUMP TESTING ON 9/26/1	11/19/2012	11/19/2012	AP	WP	0101-0202-4265	825.00
V0698695	RCC WESTERN STORES	P0775241	BOOTS/FISCHER	11/19/2012	11/19/2012	AP	WP	0101-0202-4263	79.88
V0781983	SHI INTERNATIONAL CORP	P0770258	MICROSOFT OFFICE STANDARD	11/13/2012	11/13/2012	AP	WP	0101-0202-4295	241.57
V0784535	SIERRA RESCUE	P0775217	TECHNICAL ROPE RESCUE	11/20/2012	11/20/2012	AP	WP	0101-0202-4225	190.00
V0785582	SIGNS NOW	P0775220	DRY ERASE CHECK SIGN W/CLING	11/19/2012	11/19/2012	AP	WP	0101-0202-4269	81.16
V0838010	SUMMIT SIGNS & SUPPLY	P0774615	12 ROLLS FLUORESCENT ORANGE	11/14/2012	11/14/2012	AP	WP	0101-0202-4269	27.00
V0880265	UNITED RENTALS	P0773950	PLATE PACKER RENTAL/STN 5	11/8/2012	11/8/2012	AP	WP	0101-0202-4246	70.37
V0899601	WALMART COMMUNITY	P0775245	SOFT SCRUB,CLR,JET DRY,SHOP	11/21/2012	11/21/2012	AP	WP	0101-0202-4264	147.64
V0934830	WESTERN STATIONERS	P0775252	5 CS COPY PAPER,DESK	11/19/2012	11/19/2012	AP	WP	0101-0202-4261	138.02
V0934830	WESTERN STATIONERS	P0774480	CORR TAPE,LSR PAPER,YELLOW	11/9/2012	11/9/2012	AP	WP	0101-0202-4261	77.64
V0934830	WESTERN STATIONERS	P0774480	2-HP932 XL CART RIP N RUN/SPLI	11/9/2012	11/9/2012	AP	WP	0101-0202-4261	48.70
V0934830	WESTERN STATIONERS	P0774480	ALPHA LABELS FOR RECRUIT	11/9/2012	11/9/2012	AP	WP	0101-0202-4261	24.30
V0936710	WHISLER BEARING	P0775244	CLAMPS,T-BOLT,O-RING/Q3	11/19/2012	11/19/2012	AP	WP	0101-0202-4251	10.29

**Cost Center:** 0202      **Total:** 15,537.96

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

**Cost Center:** 0203      CORRECTIONS      **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>
V0656780	PENNINGTON COUNTY	JAIIP0774981	JAIL BILL 10/01/12-10/31/12	11/16/2012	11/16/2012	AP	WP	0101-0203-4225	2,000.00
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>2,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0204-4225	44.02
V0076915	BLACK HILLS	P0774505	ANNUAL MEMBERSHIP FOR 2013	11/9/2012	11/9/2012	AP	WP	0101-0204-4292	370.00
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0204-4261	1.27
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0204-4261	108.41
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0204-4253	599.20
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0101-0204-4253	126.42
V0421590	JOHNSON MACHINE INC.	P0774503	SPARK PLUGS G010	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	34.95
V0421590	JOHNSON MACHINE INC.	P0774503	CARB CHOKE CLNR G010	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0774889	NAPAGOLD OIL FILTER G013	11/16/2012	11/16/2012	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0774889	AIR FILTER G013	11/16/2012	11/16/2012	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0774889	5W30 OIL G013	11/16/2012	11/16/2012	AP	WP	0101-0204-4262	18.96
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0204-4281	89.90
V0604908	NOONEY SOLAY & VAN	P0774871	CITY V. BIG SKY LLC & DOYLE ES	11/14/2012	11/14/2012	AP	WP	0101-0204-4221	2,168.00
V0634566	O'REILLY AUTO PARTS	P0774502	CARB CLNR G010	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	4.69
V0618600	OFFICEMAX	P0774512	APC 550VA BATTERY BACK-UP	11/13/2012	11/13/2012	AP	WP	0101-0204-4261	63.89
V0648605	PARKWAY CAR WASH	P0774501	CAR WASH G011	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0774501	CAR WASH G010	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0774501	CAR WASH G013	11/9/2012	11/9/2012	AP	WP	0101-0204-4251	9.50
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-BLDG INSP	11/9/2012	11/9/2012	AP	WP	0101-0204-4530	395.55
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-BLDG INSP	11/9/2012	11/9/2012	AP	WP	0101-0204-4530	64.66
V0722757	RECORD STORAGE	P0774891	ACCESS WORK ORDERBUSINESS	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0774891	REFILE 5.2 CTN	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	1.60
V0722757	RECORD STORAGE	P0774891	ADD NEW FILE FOLDER	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	1.23
V0722757	RECORD STORAGE	P0774891	ACCE3SS 5.2 CUFT CTN	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	1.60
V0722757	RECORD STORAGE	P0774891	STORAGE 1.15 FILE BOX	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0774891	STORE 5.2 CUFT CTN	11/16/2012	11/16/2012	AP	WP	0101-0204-4242	26.66
V0787250	SIMPSON'S CREATIVE	P0774890	BUSINESS CARDS-SOLON, FISHER,	11/16/2012	11/16/2012	AP	WP	0101-0204-4261	60.00
V0808500	SOUTH DAKOTA ELEC	P0774504	OCTOBER, 2012 AFFIDAVIT FEE	11/9/2012	11/9/2012	AP	WP	0101-0204-4520	530.00
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>4,754.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0205-4225	4.89
V0065596	BERGLUND, JOHN	P0775426	MEALS-ROGERS MN	11/21/2012	11/21/2012	AP	WP	0101-0205-4270	198.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12570115 32	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	11.02
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12626276 96	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	16.66
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12489033 129	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0775925	4843467536 13152072 917	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	88.98
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12218463 68	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12606055 938	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	90.84
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12367866 87	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	15.87
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12626832 512	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	53.31
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12606051 242	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	29.52
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12606045 548	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	56.48
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12655659 1025	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	98.51
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12627274 310	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	35.52
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12430275 6	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	11.70
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12378464 629	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	63.61
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12430251 444	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	47.32
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12342040 1	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12228161 117	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	18.50
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12807699 108	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	17.72
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12807117 79	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	15.16
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12769070 110	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	17.90
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12806516 94	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	16.49
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12807720 27	11/21/2012	11/21/2012	AP	WP	0101-0205-4283	14.21
V0087400	BORDER STATES ELECTRICP0774640		SELF TAP SCREW	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	4.00
V0087400	BORDER STATES ELECTRICP0774640		PVC GLUE	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	4.57
V0087400	BORDER STATES ELECTRICP0774640		CABLE TIE	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	19.00
V0087400	BORDER STATES ELECTRICP0774640		ROUND OFF	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	0.35
V0120565	BUSKERUD, RONALD	P0775427	MEALS-ROGERS, MN	11/21/2012	11/21/2012	AP	WP	0101-0205-4270	198.00
V0155561	CONRAD'S BIG C SIGNS	P0775327	REMOVE AND REPLACE SIGNAL	11/20/2012	11/20/2012	AP	WP	0101-0205-4225	720.00
V0155561	CONRAD'S BIG C SIGNS	P0775327	TAX	11/20/2012	11/20/2012	AP	WP	0101-0205-4225	14.70
V0248950	FASTENAL COMPANY, THEP0774639		1/2 WASHER	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	1.20
V0248950	FASTENAL COMPANY, THEP0774639		1/2-13 NUT	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	0.64

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

V0248950	FASTENAL COMPANY, THE	P0774639	HOLE SAW	11/14/2012	11/14/2012	AP	WP	0101-0205-4265	16.52
V0248950	FASTENAL COMPANY, THE	P0774639	CLEANING WIPE	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	7.74
V0248950	FASTENAL COMPANY, THE	P0774639	ROUND OFF	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0774373	RAMSET ACRYLIC SEAL	11/9/2012	11/9/2012	AP	WP	0101-0205-4269	96.90
V0248950	FASTENAL COMPANY, THE	P0774373	ROUND OFF	11/9/2012	11/9/2012	AP	WP	0101-0205-4269	0.03
V0248950	FASTENAL COMPANY, THE	P0774838	HOLE SAW	11/15/2012	11/15/2012	AP	WP	0101-0205-4265	21.43
V0248950	FASTENAL COMPANY, THE	P0774838	CREDIT-RTN ACRYLIC CART	11/15/2012	11/15/2012	AP	WP	0101-0205-4269	-32.31
V0363311	HILLS MATERIALS CO	P0774924	11-1908 EAST ST JOSEPH ST OVER	11/16/2012	11/16/2012	AP	WP	0101-0205-4254	10,159.20
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0101-0205-4254	-10,159.20
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0101-0205-4254	9,116.70
V0363311	HILLS MATERIALS CO	P0768503	11-1908 E ST JOSEPH OVERLAY,WT	9/4/2012	9/4/2012	AP	WP	0101-0205-4254	167.50
V0393980	INDUSTRIAL SUPPLY CO.	P0772253	ROLLER BEARING FOR T711	11/8/2012	11/8/2012	AP	WP	0101-0205-4251	13.85
V0393980	INDUSTRIAL SUPPLY CO.	P0772253	ROLLER CLUTCHES	11/8/2012	11/8/2012	AP	WP	0101-0205-4251	28.35
V0393980	INDUSTRIAL SUPPLY CO.	P0772253	NEEDLE BEARING	11/8/2012	11/8/2012	AP	WP	0101-0205-4251	7.63
V0393980	INDUSTRIAL SUPPLY CO.	P0772253	NEEDLE BEARING	11/8/2012	11/8/2012	AP	WP	0101-0205-4251	8.03
V0393980	INDUSTRIAL SUPPLY CO.	P0772253	SHIPPING	11/8/2012	11/8/2012	AP	WP	0101-0205-4251	19.06
V0398925	INTERNATIONAL	P0774837	ANNUAL DUES PETERSON M	11/15/2012	11/15/2012	AP	WP	0101-0205-4292	80.00
V0400450	INTERSTATE BATTERIES	P0774638	12V BATTERY FOR SCHOOL	11/14/2012	11/14/2012	AP	WP	0101-0205-4269	52.95
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0205-4281	17.11
V0460150	KNOLOGY	P0774583	1521655 719-9626 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0774583	1521655 719-9791 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0205-4281	3.29
V0816451	SOUTH DAKOTA ONE CALL	P0774655	213 LOCATES	11/14/2012	11/14/2012	AP	WP	0101-0205-4225	220.91
V0850805	TIME EQUIP. RENTAL &	P0774374	ROTOHAMMER RENTAL	11/9/2012	11/9/2012	AP	WP	0101-0205-4243	41.25
V0850805	TIME EQUIP. RENTAL &	P0774374	CORE BIT RENTAL	11/9/2012	11/9/2012	AP	WP	0101-0205-4243	28.00
V0850805	TIME EQUIP. RENTAL &	P0774374	DAMAGE WAIVER	11/9/2012	11/9/2012	AP	WP	0101-0205-4243	6.93
V0880250	UNITED PARCEL SERVICE	P0774326	8110954924,CHARGES	11/8/2012	11/8/2012	AP	WP	0101-0205-4261	13.09
V0899601	WALMART COMMUNITY	P0774637	LIGHT BULBS	11/21/2012	11/21/2012	AP	WP	0101-0205-4269	14.00
V0899601	WALMART COMMUNITY	P0774637	LIGHT BULBS	11/21/2012	11/21/2012	AP	WP	0101-0205-4269	6.00
V0899601	WALMART COMMUNITY	P0774637	STORAGE BAGS	11/21/2012	11/21/2012	AP	WP	0101-0205-4269	5.98
V0899601	WALMART COMMUNITY	P0774637	400CR	11/21/2012	11/21/2012	AP	WP	0101-0205-4269	9.97
V0945720	WORK WAREHOUSE	P0774873	CORR PO#P0739596-WRONG	11/14/2012	11/14/2012	AP	WP	0101-0205-4263	-0.10
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>11,900.81</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0207-4225	14.67
V0077956	BLACK HILLS	P0774437	108510	11/9/2012	11/9/2012	AP	WP	0101-0207-4225	30.00
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0207-4253	0.30
V0460150	KNOLOGY	P0774660	1895769 NOV12 LD	11/14/2012	11/14/2012	AP	WP	0101-0207-4281	0.31
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>45.28</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>
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0270-0270-4253	0.30
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0270-0270-4253	0.34
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>0.64</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	P0775048	HOOK CLEVIS-SAFETY CHAINS	11/16/2012	11/16/2012	AP	WP	0101-0301-4269	15.34
V0005640	ACE HARDWARE	P0775048	BATTERY 12V	11/16/2012	11/16/2012	AP	WP	0101-0301-4269	6.32
V0005641	ACE HARDWARE-EAST	P0774845	WD-40, SHIMS, DUCK TAPE	11/15/2012	11/15/2012	AP	WP	0101-0301-4269	12.86
V0074730	BLACK HILLS CHEMICAL	P0774844	ROLL TOWELS	11/19/2012	11/19/2012	AP	WP	0101-0301-4264	62.27
V0077956	BLACK HILLS	P0774437	064566	11/9/2012	11/9/2012	AP	WP	0101-0301-4225	40.00
V0087372	BOOT BARN	P0771704	2012 SAFETY FOOTWEAR-K	11/15/2012	11/15/2012	AP	WP	0101-0301-4263	129.88
V0225660	EDDIES TRUCK SALES &	P0775319	BREATHER HOUSING S040	11/20/2012	11/20/2012	AP	WP	0101-0301-4251	54.02
V0282080	G&H DISTRIBUTING INC.	P0775320	HOSE WRAP, RIGID MALE JIC, HOS	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	69.25
V0304090	GODFREY BRAKE SERVICE	P0771713	ALCOHOL EVAP S015	11/21/2012	11/21/2012	AP	WP	0101-0301-4251	115.75
V0310225	GREAT WESTERN TIRE INC.	P0775315	11R225 SAILUN 14PLY TIRE S078	11/20/2012	11/20/2012	AP	WP	0101-0301-4267	1,259.80
V0310225	GREAT WESTERN TIRE INC.	P0775314	11R225 SAILUN 14PLY TIRE S091	11/20/2012	11/20/2012	AP	WP	0101-0301-4267	1,259.80
V0322150	HDR ENGINEERING INC	P0775394	11-1945 JACKSON BLVD/WEST	11/20/2012	11/20/2012	AP	WP	0101-0301-4223	5,251.96
V0363311	HILLS MATERIALS CO	P0775004	9.60TN 1IN BASE	11/16/2012	11/16/2012	AP	WP	0101-0301-4259	72.00
V0363311	HILLS MATERIALS CO	P0775005	1.08TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	55.46
V0363311	HILLS MATERIALS CO	P0775005	3.02TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	189.96
V0363311	HILLS MATERIALS CO	P0775005	.77TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	48.43
V0363311	HILLS MATERIALS CO	P0775005	5.54TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	348.47
V0363311	HILLS MATERIALS CO	P0775005	1.04TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	65.42
V0363311	HILLS MATERIALS CO	P0775005	25.38TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	1,596.40
V0363311	HILLS MATERIALS CO	P0775005	2.04TN 1R ASPHALT	11/16/2012	11/16/2012	AP	WP	0101-0301-4254	119.75
V0363311	HILLS MATERIALS CO	P0775496	9.86TN 1IN BASE	11/21/2012	11/21/2012	AP	WP	0101-0301-4259	73.95
V0363311	HILLS MATERIALS CO	P0775496	9.95TN 1IN BASE	11/21/2012	11/21/2012	AP	WP	0101-0301-4259	74.63
V0368010	HILT ENGINEERING, J.H.	P0775484	USED I BEAM POSTS-GUARDRAIL	11/21/2012	11/21/2012	AP	WP	0101-0301-4259	300.00
V0393980	INDUSTRIAL SUPPLY CO.	P0774380	HOSE, POLY SLEEVE, ADAPTERS	11/9/2012	11/9/2012	AP	WP	0101-0301-4253	227.02
V0412660	JENNER EQUIPMENT CO	P0774381	VENT, PUMP, WINDOW S089	11/9/2012	11/9/2012	AP	WP	0101-0301-4253	137.69
V0412660	JENNER EQUIPMENT CO	P0774381	FILTERS S089	11/9/2012	11/9/2012	AP	WP	0101-0301-4253	56.25
V0412660	JENNER EQUIPMENT CO	P0775313	PIN S039	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	52.00
V0412660	JENNER EQUIPMENT CO	P0775313	VACSWITCH, FILTERS, NOTE PIN S	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	236.16
V0412660	JENNER EQUIPMENT CO	P0775313	VENT S039	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	15.40
V0412660	JENNER EQUIPMENT CO	P0775313	SWITCH S039	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	6.25
V0412660	JENNER EQUIPMENT CO	P0775313	KNOB, PUMP, OIL SEAL S053	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	225.92
V0412660	JENNER EQUIPMENT CO	P0775313	VENT, PIN, WINDOW S053	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	160.70
V0412660	JENNER EQUIPMENT CO	P0775313	KNOB, BOLT, STARTER S053	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	346.50

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

V0412660	JENNER EQUIPMENT CO	P0775313	PEDAL, BUSHING, PIN S039	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	83.92
V0412660	JENNER EQUIPMENT CO	P0774853	PIN BUSHING, OIL SEAL S054	11/15/2012	11/15/2012	AP	WP	0101-0301-4253	239.65
V0417360	JOHNSEN CONCRETE	P0776034	12-2033 RAILROAD CROSSING	11/21/2012	11/21/2012	AP	WP	0101-0301-4370	3,111.50
V0417360	JOHNSEN CONCRETE	P0774659	12-2045 LACROSSE STREET JOINT	11/16/2012	11/16/2012	AP	WP	0101-0301-4370	140,282.83
V0417360	JOHNSEN CONCRETE	P0774659	12-2045 LACROSSE ST JOINT SEAL	11/16/2012	11/16/2012	AP	WP	0101-0301-4370	-140,282.83
V0417360	JOHNSEN CONCRETE	P0774659	12-2045 LACROSSE ST JOINT SEAL	11/16/2012	11/16/2012	AP	WP	0101-0301-4370	134,753.03
V0417360	JOHNSEN CONCRETE	P0774659	12-2045 LACROSSE JOINT SEAL OB	11/16/2012	11/16/2012	AP	WP	0101-0301-4370	5,529.80
V0421590	JOHNSON MACHINE INC.	P0775310	OIL FILTER, HYD FILTER, FUEL F	11/20/2012	11/20/2012	AP	WP	0101-0301-4251	108.38
V0421590	JOHNSON MACHINE INC.	P0775310	SOCKET S040	11/20/2012	11/20/2012	AP	WP	0101-0301-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0774846	AIR SHIELD	11/15/2012	11/15/2012	AP	WP	0101-0301-4269	129.48
V0459659	KNECHT HOME CENTER	P0775437	SCREWS-BIRCH AVE BRIDGE	11/21/2012	11/21/2012	AP	WP	0101-0301-4254	4.59
V0459659	KNECHT HOME CENTER	P0775437	4X4X8, 2X4X12,2X6X12 LUMBER-BI	11/21/2012	11/21/2012	AP	WP	0101-0301-4254	30.56
V0648605	PARKWAY CAR WASH	P0774312	CARWASH S103	11/8/2012	11/8/2012	AP	WP	0101-0301-4251	10.50
V0648605	PARKWAY CAR WASH	P0774312	CARWASH S002	11/8/2012	11/8/2012	AP	WP	0101-0301-4251	20.00
V0698810	RDO EQUIPMENT CO	P0774383	SEAL KIT S034	11/9/2012	11/9/2012	AP	WP	0101-0301-4253	88.50
V0723000	RED WING SHOE STORE	P0775046	2012 SAFETY FOOTWEAR-R	11/16/2012	11/16/2012	AP	WP	0101-0301-4263	130.00
V0816451	SOUTH DAKOTA ONE CALL	P0774655	213 LOCATES	11/14/2012	11/14/2012	AP	WP	0101-0301-4225	220.91
V0856300	TITAN MACHINERY	P0775322	KIT S038	11/20/2012	11/20/2012	AP	WP	0101-0301-4253	114.04
V0856300	TITAN MACHINERY	P0774852	REPAIR KIT, IDLER S038	11/15/2012	11/15/2012	AP	WP	0101-0301-4253	288.31
V0936710	WHISLER BEARING	P0774851	BEARING S038	11/15/2012	11/15/2012	AP	WP	0101-0301-4253	5.46
								<b>Cost Center:</b> 0301	<b>Total:</b> <u>157,562.24</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>
V0189506	DAKOTA FLUID POWER	P0775317	DUAL FLOW SPREADER S099	11/20/2012	11/20/2012	AP	WP	0101-0302-4251	327.38
V0225660	EDDIES TRUCK SALES &	P0774068	COOLANT TUBE, ASSY MOUNT	11/14/2012	11/14/2012	AP	WP	0101-0302-4251	192.12
V0225660	EDDIES TRUCK SALES &	P0774068	HOSE S080	11/14/2012	11/14/2012	AP	WP	0101-0302-4251	12.50
V0393980	INDUSTRIAL SUPPLY CO.	P0774892	HYD ADAPTER S099	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	2.72
V0421590	JOHNSON MACHINE INC.	P0774846	SWITCH S099	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	13.21
V0421590	JOHNSON MACHINE INC.	P0774846	FUSE HOLDER S099	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	15.62
V0421590	JOHNSON MACHINE INC.	P0774846	TOGGLE SWITCH S099	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	27.59
V0421590	JOHNSON MACHINE INC.	P0774846	GROMMET KIT S011	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	11.98
V0566440	MOTION INDUSTRIES INC.	P0774385	SEAL KIT-STOCK	11/14/2012	11/14/2012	AP	WP	0101-0302-4251	30.38
V0599050	NEBRASKA SALT & GRAIN	P0774999	190.100TN SALT	11/15/2012	11/15/2012	AP	WP	0101-0302-4264	14,031.27
V0634566	O'REILLY AUTO PARTS	P0775311	AIR FILTER, OIL FILTER A005	11/20/2012	11/20/2012	AP	WP	0101-0302-4251	14.58
V0634566	O'REILLY AUTO PARTS	P0775311	HEX PLUG S005	11/20/2012	11/20/2012	AP	WP	0101-0302-4251	1.72
V0634566	O'REILLY AUTO PARTS	P0775311	MOTOR OIL S005	11/20/2012	11/20/2012	AP	WP	0101-0302-4262	23.48
V0789235	SIOUX PLATING CO. INC.	P0774847	RUBBERIZED UNDERCOAT S099	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	26.72
V0789235	SIOUX PLATING CO. INC.	P0774847	LACQUER THINNER, UNDERCOAT	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	53.08
V0789235	SIOUX PLATING CO. INC.	P0774847	GRAY REFINISHER, ENAMEL,	11/15/2012	11/15/2012	AP	WP	0101-0302-4251	331.15
<b>Cost Center:</b> 0302								<b>Total:</b>	<u>15,115.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075580	BLACK HILLS ELECTRIC	P0775197	21201	11/21/2012	11/21/2012	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12807723 8154	11/21/2012	11/21/2012	AP	WP	0101-0304-4283	904.38
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12769498 112	11/21/2012	11/21/2012	AP	WP	0101-0304-4283	18.07
V0155561	CONRAD'S BIG C SIGNS	P0775330	TAX	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	6.64
V0155561	CONRAD'S BIG C SIGNS	P0775330	INSTALL STREET LIGHT POLE,	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	325.50
V0155561	CONRAD'S BIG C SIGNS	P0775329	REMOVE STREET LIGHT, SD-44	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	108.50
V0155561	CONRAD'S BIG C SIGNS	P0775329	TAX	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	2.21
V0155561	CONRAD'S BIG C SIGNS	P0775328	TAX	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	2.42
V0155561	CONRAD'S BIG C SIGNS	P0775328	REMOVE STREET LIGHT, SD-79 &	11/20/2012	11/20/2012	AP	WP	0101-0304-4225	118.50
V0155561	CONRAD'S BIG C SIGNS	P0774641	STREET LIGHT MAINTENANCE,	11/14/2012	11/14/2012	AP	WP	0101-0304-4225	2,744.33
V0155561	CONRAD'S BIG C SIGNS	P0774641	ADDITIONAL MAINTENACE WORK	11/14/2012	11/14/2012	AP	WP	0101-0304-4225	71.43
V0179540	CRESCENT ELECTRIC	P0754226	VALMONT STREET LIGHT POLE,	11/21/2012	11/21/2012	AP	WP	0101-0304-4269	1,863.93
V0179540	CRESCENT ELECTRIC	P0767290	STREET LIGHT POLE, SD-44 & SED	11/19/2012	11/19/2012	AP	WP	0101-0304-4269	1,979.26
V0179540	CRESCENT ELECTRIC	P0767289	STREET LIGHT POLE, LACROSSE &	11/19/2012	11/19/2012	AP	WP	0101-0304-4269	1,709.61
V0642325	P.I.E. INC.	P0774518	STREET LIGHT CONDUIT REPAIR,	11/13/2012	11/13/2012	AP	WP	0101-0304-4225	1,536.95
<b>Cost Center: 0304</b>									<b>Total:</b> <u>11,426.13</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	P0775312	BI METAL HOLE SAWS-WELDING	11/21/2012	11/21/2012	AP	WP	0101-0305-4269	19.84
V0002820	A&B WELDING SUPPLY CO	P0775312	ARGON, CO2-WELDING SUPPLIES	11/21/2012	11/21/2012	AP	WP	0101-0305-4269	73.42
V0074730	BLACK HILLS CHEMICAL	P0774844	ROLL TOWELS	11/19/2012	11/19/2012	AP	WP	0101-0305-4264	62.27
V0087372	BOOT BARN	P0771702	2012 SAFETY FOOTWEAR-J	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	119.88
V0087372	BOOT BARN	P0771702	2012 3 WORKPANTS-J ROBERTS	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	90.00
V0087372	BOOT BARN	P0771703	2012 3 WORKPANTS-D MINK	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	90.00
V0087372	BOOT BARN	P0774311	2012 2 WORKPANTS-K TIFFT	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	60.00
V0087372	BOOT BARN	P0772497	2012 SAFETY FOOTWEAR-K TIFFT	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	99.88
V0131400	CARQUEST AUTO PARTS	P0774377	ANTI SEIZE, STARTING FLUID	11/9/2012	11/9/2012	AP	WP	0101-0305-4269	12.12
V0137240	CHRIS SUPPLY COMPANY	P0775324	USB CARD READER	11/21/2012	11/21/2012	AP	WP	0101-0305-4295	36.15
V0257705	FLEET COMPUTING INT'L	P0775059	SERVICE & MAINTENANCE	11/16/2012	11/16/2012	AP	WP	0101-0305-4292	690.00
V0356809	HEWLETT PACKARD	P0773152	HP ELITEBOOK, 8570P, 15.6INCH	11/15/2012	11/15/2012	AP	WP	0101-0305-4295	1,278.00
V0421590	JOHNSON MACHINE INC.	P0774376	97 RING TERMINAL-STOCK	11/9/2012	11/9/2012	AP	WP	0101-0305-4253	13.58
V0421590	JOHNSON MACHINE INC.	P0775310	COUPLER-AIR GREASER	11/20/2012	11/20/2012	AP	WP	0101-0305-4265	3.29
V0421590	JOHNSON MACHINE INC.	P0775310	TREAD TAPE	11/20/2012	11/20/2012	AP	WP	0101-0305-4269	2.99
V0601545	NEVE'S UNIFORM	P0774061	2012 JACKET-K ANDERSON	11/9/2012	11/9/2012	AP	WP	0101-0305-4263	46.20
V0745570	RUNNINGS SUPPLY INC	P0774842	2012 1 WORKPANT-K TIFFT	11/15/2012	11/15/2012	AP	WP	0101-0305-4263	27.99
V0790461	SNAP ON TOOLS	P0774848	ADJ BEAR RACE	11/15/2012	11/15/2012	AP	WP	0101-0305-4265	169.95
V0899601	WALMART COMMUNITY	P0772653	BANDAIDS, ALEVE, ASPIRIN	11/21/2012	11/21/2012	AP	WP	0101-0305-4269	41.28
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>2,936.84</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	P0775436	PRESURE HOSE-WASHBAY	11/21/2012	11/21/2012	AP	WP	0101-0401-4252	78.70
V0074730	BLACK HILLS CHEMICAL	P0774844	ROLL TOWELS	11/19/2012	11/19/2012	AP	WP	0101-0401-4264	62.27
V0087400	BORDER STATES ELECTRIC	P0773825	LIGHT FIXTURES, FITTINGS, BRAC	11/19/2012	11/19/2012	AP	WP	0101-0401-4257	1,945.20
V0179540	CRESCENT ELECTRIC	P0774062	STRAND CONNECTORS	11/9/2012	11/9/2012	AP	WP	0101-0401-4257	71.46
V0312550	GRIMM'S PUMP SERVICE	P0774850	ADAPTER S050	11/15/2012	11/15/2012	AP	WP	0101-0401-4253	16.20
V0346860	HARVEYS LOCK SHOP	P0774378	OPEN UNIT S077	11/9/2012	11/9/2012	AP	WP	0101-0401-4253	49.00
V0421590	JOHNSON MACHINE INC.	P0774376	HOLD DOWN NUTS S042	11/9/2012	11/9/2012	AP	WP	0101-0401-4253	14.95
V0421590	JOHNSON MACHINE INC.	P0774376	BATTERY NUTS S042	11/9/2012	11/9/2012	AP	WP	0101-0401-4253	2.88
V0421590	JOHNSON MACHINE INC.	P0774376	CREDIT-RTN BATTERY NUTS	11/9/2012	11/9/2012	AP	WP	0101-0401-4253	-2.88
V0421590	JOHNSON MACHINE INC.	P0775310	BULBS S062	11/20/2012	11/20/2012	AP	WP	0101-0401-4251	15.58
V0597277	NATIVE SUN NEWS	P0775060	CLASSIFIED AD-SMOI	11/16/2012	11/16/2012	AP	WP	0101-0401-4230	40.00
V0723000	RED WING SHOE STORE	P0774843	2012 SAFETY FOOTWEAR-R	11/15/2012	11/15/2012	AP	WP	0101-0401-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0755831	TWO VACUUM STREET SWEEPERS	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	411,990.00
V0780210	SHEEHAN MACK SALES &	P0755831	ADJ	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	-411,990.00
V0780210	SHEEHAN MACK SALES &	P0755831	2012 VACUUM SWEEPER	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	213,495.00
V0780210	SHEEHAN MACK SALES &	P0755831	VIN: 1FVACXDT8DHFB9025	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0755831	2012 VACUUM SWEEPER	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	213,495.00
V0780210	SHEEHAN MACK SALES &	P0755831	VIN: 1FVACXDTXDHFB9026	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0755831	TRADE IN: 2003 VACUUM	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	-15,000.00
V0780210	SHEEHAN MACK SALES &	P0755831	VIN: 1FVAB7BV74DM29722	11/20/2012	11/20/2012	AP	WP	0101-0401-4360	0.00
V0929235	WEST RIVER WELDING &	P0774849	FABRICATE PIPE S050	11/15/2012	11/15/2012	AP	WP	0101-0401-4253	180.50
V0931805	WESTERN	P0775316	MOBILE RADIO, INSTALLATION	11/20/2012	11/20/2012	AP	WP	0101-0401-4253	784.00
V0936710	WHISLER BEARING	P0775435	480 ADAPTA FLEX, BANDIT	11/21/2012	11/21/2012	AP	WP	0101-0401-4252	102.40
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>415,480.26</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0774653	DEC12 HUMANE SOCIETY	11/14/2012	11/14/2012	AP	WP	0101-0503-4624	23,193.17
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>23,193.17</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>
V0346860	HARVEYS LOCK SHOP	P0774367	community gym keys	11/16/2012	11/16/2012	AP	WP	0101-0601-4269	25.20
V0459659	KNECHT HOME CENTER	P0774854	WRENCH	11/16/2012	11/16/2012	AP	WP	0101-0601-4265	22.07
V0459659	KNECHT HOME CENTER	P0774854	RAIL END CLAMP	11/16/2012	11/16/2012	AP	WP	0101-0601-4252	1.59
V0459659	KNECHT HOME CENTER	P0774854	NUTS/SCREWS	11/16/2012	11/16/2012	AP	WP	0101-0601-4252	1.39
V0460150	KNOLOGY	P0775064	1895769 FEB12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.10
V0460150	KNOLOGY	P0775064	1895769 MAR12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.08
V0460150	KNOLOGY	P0775064	1895769 APR12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.07
V0460150	KNOLOGY	P0775064	1895769 MAY12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.32
V0460150	KNOLOGY	P0775064	1895769 JUN12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.08
V0460150	KNOLOGY	P0775064	1895769 JUL12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0601-4281	0.02
V0460150	KNOLOGY	P0774660	1895769 NOV12 LD	11/14/2012	11/14/2012	AP	WP	0101-0601-4281	2.68
V0618600	OFFICEMAX	P0774617	office supplies	11/16/2012	11/16/2012	AP	WP	0101-0601-4261	15.57
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-RECREATION	11/9/2012	11/9/2012	AP	WP	0101-0601-4530	413.46
								<b>Cost Center:</b> 0601	<b>Total:</b> <u>482.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0774620	ADAPTER	11/14/2012	11/14/2012	AP	WP	0101-0603-4252	6.71
V0005641	ACE HARDWARE-EAST	P0774620	ADAPTER	11/14/2012	11/14/2012	AP	WP	0101-0603-4252	9.59
V0005641	ACE HARDWARE-EAST	P0774620	CM STRAPWRST	11/14/2012	11/14/2012	AP	WP	0101-0603-4252	13.43
V0005641	ACE HARDWARE-EAST	P0774620	ELBOW	11/14/2012	11/14/2012	AP	WP	0101-0603-4252	6.71
V0005641	ACE HARDWARE-EAST	P0774620	COUPLE	11/14/2012	11/14/2012	AP	WP	0101-0603-4252	3.64
V0057108	BAY VIEW FUNDING	P0774752	77' AVALANCHE BLADE	11/21/2012	11/21/2012	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0774752	FREIGHT	11/21/2012	11/21/2012	AP	WP	0101-0603-4246	46.50
V0131400	CARQUEST AUTO PARTS	P0774625	STRIPE RMV DISC	11/14/2012	11/14/2012	AP	WP	0101-0603-4265	15.99
V0131400	CARQUEST AUTO PARTS	P0774625	ROLOC & hOLDER	11/14/2012	11/14/2012	AP	WP	0101-0603-4265	12.89
V0121554	CBH COOPERATIVE	P0774626	96# PROPANE	11/14/2012	11/14/2012	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0774626	DELIVERY CHARGE	11/14/2012	11/14/2012	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0774772	128# PROPANE	11/21/2012	11/21/2012	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0774772	DELIVERY CHARGE	11/21/2012	11/21/2012	AP	WP	0101-0603-4262	12.00
V0347900	HAUFF MID-AMERICA	P0774633	VERMONT PARKA FOR TOM, JOHN	11/14/2012	11/14/2012	AP	WP	0101-0603-4263	198.00
V0347900	HAUFF MID-AMERICA	P0774633	JACKETS FOR TODD, NOBU,	11/14/2012	11/14/2012	AP	WP	0101-0603-4263	210.00
V0347900	HAUFF MID-AMERICA	P0774633	EMBROIDER FEE	11/14/2012	11/14/2012	AP	WP	0101-0603-4263	12.00
V0347900	HAUFF MID-AMERICA	P0774633	EMBROIDER FEE	11/14/2012	11/14/2012	AP	WP	0101-0603-4263	20.00
V0347900	HAUFF MID-AMERICA	P0774633	SHIPPING	11/14/2012	11/14/2012	AP	WP	0101-0603-4263	10.00
V0384081	I. D. EDGE INC	P0774619	500 BLACK CARDS	11/14/2012	11/14/2012	AP	WP	0101-0603-4261	41.25
V0384081	I. D. EDGE INC	P0774619	RIBBONS	11/14/2012	11/14/2012	AP	WP	0101-0603-4261	83.25
V0459659	KNECHT HOME CENTER	P0774857	DISNFCT LYSL	11/21/2012	11/21/2012	AP	WP	0101-0603-4264	16.30
V0459659	KNECHT HOME CENTER	P0774857	DISNFCT LYSL	11/21/2012	11/21/2012	AP	WP	0101-0603-4264	12.46
V0459659	KNECHT HOME CENTER	P0774857	DISNFCT LYSL	11/21/2012	11/21/2012	AP	WP	0101-0603-4264	18.69
V0459659	KNECHT HOME CENTER	P0774855	CLEANER ALL PURPOSE	11/21/2012	11/21/2012	AP	WP	0101-0603-4252	9.11
V0459659	KNECHT HOME CENTER	P0774855	ADAPTER PVC	11/21/2012	11/21/2012	AP	WP	0101-0603-4252	9.59
V0459659	KNECHT HOME CENTER	P0774855	COUPLE REPAIR	11/21/2012	11/21/2012	AP	WP	0101-0603-4252	9.11
V0459659	KNECHT HOME CENTER	P0774855	ELBOW	11/21/2012	11/21/2012	AP	WP	0101-0603-4252	4.12
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-0603-4281	8.21
V0536254	MATHESON-LINWELD	P0774741	HELIUM BALLOON GRADE	11/21/2012	11/21/2012	AP	WP	0101-0603-4246	10.85
V0536254	MATHESON-LINWELD	P0774741	HAZARDOUS MATERIALS	11/21/2012	11/21/2012	AP	WP	0101-0603-4246	9.00
V0618600	OFFICEMAX	P0774742	HP INK COLOR COMBO	11/21/2012	11/21/2012	AP	WP	0101-0603-4261	61.98
V0618600	OFFICEMAX	P0774742	HP INK	11/21/2012	11/21/2012	AP	WP	0101-0603-4261	63.98
V0618600	OFFICEMAX	P0774742	HP INK	11/21/2012	11/21/2012	AP	WP	0101-0603-4261	28.49

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

V0618600	OFFICEMAX	P0774742	MESH CARD HOLDER	11/21/2012	11/21/2012	AP	WP	0101-0603-4261	2.29
V0618600	OFFICEMAX	P0774742	HP PRINTER	11/21/2012	11/21/2012	AP	WP	0101-0603-4261	199.98
V0659645	PEPSI-COLA BOTTLING CO	P0774743	LIDS	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0774743	MAUI CUP	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0774743	SODA	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	135.00
V0659645	PEPSI-COLA BOTTLING CO	P0774743	WATER	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0774743	GATORADE	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	126.00
V0659645	PEPSI-COLA BOTTLING CO	P0774743	CARBON DIOXIDE	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0774743	FUEL SURCHARGE	11/21/2012	11/21/2012	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-ICE ARENA	11/9/2012	11/9/2012	AP	WP	0101-0603-4530	413.46
V0802759	SOUTH DAKOTA DEPT OF	P0774745	FOOD SERVICE LICENSE FOR	11/21/2012	11/21/2012	AP	WP	0101-0603-4292	140.00
								<b>Cost Center: 0603</b>	<b>Total: <u>2,439.13</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0774437	106284	11/9/2012	11/9/2012	AP	WP	0613-0604-4225	40.00
V0139400	CITY OF RAPID CITY-GOLF	P0774417	CREDIT CARD FEES	11/8/2012	11/8/2012	AP	WP	0613-0604-4530	993.64
V0237350	EVERGREEN OFFICE	P0774814	LABEL TAPE	11/16/2012	11/16/2012	AP	WP	0613-0604-4261	9.99
V0246281	FAMILY THRIFT CTR-WEST	P0774815	BRUSH	11/16/2012	11/16/2012	AP	WP	0613-0604-4269	4.29
V0340280	HARDWARE HANK	P0774816	PINE SOL CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0604-4264	12.59
V0340280	HARDWARE HANK	P0774816	CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0604-4264	4.49
V0340280	HARDWARE HANK	P0774816	DISH SOAP	11/16/2012	11/16/2012	AP	WP	0613-0604-4264	2.24
V0340280	HARDWARE HANK	P0774816	TOILET CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0604-4264	8.08
V0432530	KIEFFER SANITATION INC	P0774292	OCT 2012 SERVICE	11/14/2012	11/14/2012	AP	WP	0613-0604-4225	684.00
V0448000	KIMBALL'S GOLF SHOP,	P0774817	NOV 6-10,2012 PAYMENT MB	11/16/2012	11/16/2012	AP	WP	0613-0604-4225	114.03
V0448000	KIMBALL'S GOLF SHOP,	P0774289	NOV 1-5,2012 PAYMENT MB	11/14/2012	11/14/2012	AP	WP	0613-0604-4225	346.65
V0460150	KNOLOGY	P0774919	1495826 394-4199 SEPT12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.32
V0460150	KNOLOGY	P0774919	1495826 394-6162 SEPT12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.32
V0460150	KNOLOGY	P0774920	1495826 394-4199 OCT12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.32
V0460150	KNOLOGY	P0774920	1495826 394-6162 OCT12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.32
V0460150	KNOLOGY	P0774918	1495826 394-4199 AUG12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774918	1495826 394-6162 AUG12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774917	1495826 394-4199 JUL12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774917	1495826 394-6162 JUL12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774916	1495826 394-4199 JUN12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774916	1495826 394-6162 JUN12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774915	1495826 394-4199 MAY12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774915	1495826 394-6162 MAY12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774914	1495826 394-4199 APR12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774914	1495826 394-6162 APR12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774913	1495826 394-4199 MAR12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	22.00
V0460150	KNOLOGY	P0774913	1495826 394-6162 MAR12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	19.00
V0460150	KNOLOGY	P0774912	1495826 394-4199 FEB12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	23.20
V0460150	KNOLOGY	P0774912	1495826 394-6162 FEB12 PHONE	11/15/2012	11/15/2012	AP	WP	0613-0604-4281	18.94
V0698870	RR WASTE SOLUTION	P0774818	OCT 2012 SERVICE	11/16/2012	11/16/2012	AP	WP	0613-0604-4225	107.83
V0945720	WORK WAREHOUSE	P0770632	STEEL TOE BOOTS FOR EDWIN	11/13/2012	11/13/2012	AP	WP	0613-0604-4263	130.00
<b>Cost Center:</b> 0604								<b>Total:</b>	<u>2,829.25</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>
V0005640	ACE HARDWARE	P0774290	LYSOL	11/14/2012	11/14/2012	AP	WP	0614-0605-4264	3.35
V0005640	ACE HARDWARE	P0774290	STEELWOOL	11/14/2012	11/14/2012	AP	WP	0614-0605-4264	5.75
V0005640	ACE HARDWARE	P0774290	CLEANER	11/14/2012	11/14/2012	AP	WP	0614-0605-4264	5.49
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12327689 1840	11/21/2012	11/21/2012	AP	WP	0614-0605-4283	156.22
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12581204 1413	11/21/2012	11/21/2012	AP	WP	0614-0605-4283	173.04
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12570060 413	11/21/2012	11/21/2012	AP	WP	0614-0605-4283	60.15
V0139400	CITY OF RAPID CITY-GOLF	P0774417	CREDIT CARD FEES	11/8/2012	11/8/2012	AP	WP	0614-0605-4530	206.75
V0432530	KIEFFER SANITATION INC	P0774292	OCT 2012 SERVICE	11/14/2012	11/14/2012	AP	WP	0614-0605-4225	171.00
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>781.75</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0774726	portable toilets- Braeburn and	11/16/2012	11/16/2012	AP	WP	0101-0607-4225	300.00
V0005640	ACE HARDWARE	P0774725	electrical cord	11/16/2012	11/16/2012	AP	WP	0101-0607-4257	61.40
V0005640	ACE HARDWARE	P0774720	equipment repairs to sweeper #	11/16/2012	11/16/2012	AP	WP	0101-0607-4253	16.40
V0005640	ACE HARDWARE	P0774720	plumbing supplies	11/16/2012	11/16/2012	AP	WP	0101-0607-4255	11.59
V0005640	ACE HARDWARE	P0774720	batteries for shop	11/16/2012	11/16/2012	AP	WP	0101-0607-4253	20.14
V0005640	ACE HARDWARE	P0775257	misc. repair items for Christm	11/20/2012	11/20/2012	AP	WP	0101-0607-4259	50.67
V0005641	ACE HARDWARE-EAST	P0774719	repairs for Robbinsdale playgr	11/16/2012	11/16/2012	AP	WP	0101-0607-4252	10.37
V0068420	BIERSCHBACH EQUIPMENT	P0775259	equipment repair items	11/20/2012	11/20/2012	AP	WP	0101-0607-4253	278.26
V0077956	BLACK HILLS	P0774437	046726	11/9/2012	11/9/2012	AP	WP	0101-0607-4225	40.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12376013 4	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	11.47
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	69.41
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	36.05
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12771655 119	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	25.17
V0078490	BLACK HILLS POWER &	P0775925	4843467536 13524689 0	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	18.91
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	21.93
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	9.72
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12606475 0	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12236282 48	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	16.72
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	17.40
V0078490	BLACK HILLS POWER &	P0775925	4843467536 NONE PRORATED	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	9.72
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12488983 4	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	11.47
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12218478 2	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12550132 9	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	12.08
V0078490	BLACK HILLS POWER &	P0775199	0174548926 13524049 6064	11/21/2012	11/21/2012	AP	WP	0101-0607-4283	793.87
V0087372	BOOT BARN	P0770963	safety boots - Rolf Johnson	11/15/2012	11/15/2012	AP	WP	0101-0607-4263	130.00
V0121554	CBH COOPERATIVE	P0774794	propane for weed burner	11/16/2012	11/16/2012	AP	WP	0101-0607-4262	13.00
V0139120	CITY OF RAPID CITY	P0775261	tire disposal	11/20/2012	11/20/2012	AP	WP	0101-0607-4267	2.25
V0141335	CITY-WATER DEPARTMENT	P0775362	09010315 7	11/19/2012	11/19/2012	AP	WP	0101-0607-4284	81.98
V0158390	CONTRACTOR'S SUPPLY	P0774137	grade stakes	11/16/2012	11/16/2012	AP	WP	0101-0607-4266	28.00
V0180375	CROSSROADS AUTO BODY	P0773628	repairs to unit #538 - 2002 Ch	11/21/2012	11/21/2012	AP	WP	0101-0607-4251	3,130.59
V0180375	CROSSROADS AUTO BODY	P0773627	repairs to unit #65- 2007 Ford	11/21/2012	11/21/2012	AP	WP	0101-0607-4251	1,753.82
V0188080	DAKOTA	P0775262	starter #42	11/20/2012	11/20/2012	AP	WP	0101-0607-4251	63.75

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

V0204490	DISPLAY SALES	P0745524	led christmas bulbs	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	2,149.00
V0204490	DISPLAY SALES	P0745524	ADJ	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	-2,149.00
V0204490	DISPLAY SALES	P0745524	LED X-MAS BULBS	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	2,029.00
V0204490	DISPLAY SALES	P0745524	LED AMBER XMAS BULBS	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	120.00
V0204490	DISPLAY SALES	P0745524	LED AMBER XMAS BULBS	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	315.00
V0204490	DISPLAY SALES	P0745524	CREDIT-LED AMBER XMAS BULBS	11/13/2012	11/13/2012	AP	WP	0101-0607-4257	-120.00
V0240200	EXPRESS SEED COMPANY	P0775264	geranium seeds	11/20/2012	11/20/2012	AP	WP	0101-0607-4266	67.91
V0248950	FASTENAL COMPANY, THE	P0774797	misc repair for Robbinsdale pl	11/16/2012	11/16/2012	AP	WP	0101-0607-4259	104.16
V0248950	FASTENAL COMPANY, THE	P0774728	misc. repair items	11/16/2012	11/16/2012	AP	WP	0101-0607-4259	20.00
V0248950	FASTENAL COMPANY, THE	P0774728	misc. repair items	11/16/2012	11/16/2012	AP	WP	0101-0607-4259	5.47
V0340280	HARDWARE HANK	P0774798	adapter	11/16/2012	11/16/2012	AP	WP	0101-0607-4255	3.14
V0340280	HARDWARE HANK	P0774729	electrical supplies	11/16/2012	11/16/2012	AP	WP	0101-0607-4257	36.99
V0340280	HARDWARE HANK	P0775265	cable ties	11/20/2012	11/20/2012	AP	WP	0101-0607-4259	15.90
V0367655	HILLYARD INC.	P0775266	janitorial supplies	11/20/2012	11/20/2012	AP	WP	0101-0607-4264	86.36
V0367655	HILLYARD INC.	P0775266	CORR-JANITORIAL SUPPLIES	11/20/2012	11/20/2012	AP	WP	0101-0607-4264	92.34
V0367655	HILLYARD INC.	P0775266	CREDIT-JANITORIAL SUPPLIES	11/20/2012	11/20/2012	AP	WP	0101-0607-4264	-92.34
V0421590	JOHNSON MACHINE INC.	P0775267	diesel spacer, battery cable #	11/20/2012	11/20/2012	AP	WP	0101-0607-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0775267	u-bolt - shop	11/20/2012	11/20/2012	AP	WP	0101-0607-4253	2.69
V0421590	JOHNSON MACHINE INC.	P0775267	u-bolts - shop	11/20/2012	11/20/2012	AP	WP	0101-0607-4253	14.76
V0459659	KNECHT HOME CENTER	P0775268	electrical supplies	11/20/2012	11/20/2012	AP	WP	0101-0607-4257	110.28
V0459659	KNECHT HOME CENTER	P0775268	CREDIT-RTN 4" ,5" CLAMP	11/20/2012	11/20/2012	AP	WP	0101-0607-4257	-50.92
V0459659	KNECHT HOME CENTER	P0774799	minor tools	11/16/2012	11/16/2012	AP	WP	0101-0607-4265	13.88
V0493970	LIEN & SONS INC, PETE	P0774804	concrete - Robbinsdale Park	11/16/2012	11/16/2012	AP	WP	0101-0607-4254	383.50
V0520500	M G OIL CO	P0774801	anti freeze	11/16/2012	11/16/2012	AP	WP	0101-0607-4255	305.63
V0541285	MENARDS	P0774731	christmas lights - Halley Park	11/16/2012	11/16/2012	AP	WP	0101-0607-4257	223.20
V0612410	NORTHWEST PIPE FITTINGS	P0774722	plumbing supplies	11/16/2012	11/16/2012	AP	WP	0101-0607-4255	39.61
V0643650	PACIFIC STEEL &	P0774802	rebar - Robbinsdale Park	11/16/2012	11/16/2012	AP	WP	0101-0607-4259	51.50
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-PARKS	11/9/2012	11/9/2012	AP	WP	0101-0607-4530	137.82
V0698775	R & R PRODUCTS INC	P0774810	parts for sweeper #06	11/16/2012	11/16/2012	AP	WP	0101-0607-4253	169.37
V0701710	RAPID CHEVROLET CO INC	P0775270	Indicator #15	11/20/2012	11/20/2012	AP	WP	0101-0607-4251	22.93
V0723000	RED WING SHOE STORE	P0775271	safety boots - Christy, J	11/20/2012	11/20/2012	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0774813	safety boots - Young, Robert	11/16/2012	11/16/2012	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0774732	repair equipment for Robbinsda	11/16/2012	11/16/2012	AP	WP	0101-0607-4253	33.85
V0791700	SOUND PRO	P0771910	replacement stereo for #15	11/13/2012	11/13/2012	AP	WP	0101-0607-4251	79.99
V0816451	SOUTH DAKOTA ONE CALL	P0774655	212 LOCATES	11/14/2012	11/14/2012	AP	WP	0101-0607-4225	220.91

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

V0835829	STURDEVANT'S AUTO	P0774734	equipment repair items for sho	11/16/2012	11/16/2012	AP	WP	0101-0607-4253	45.89
V0835829	STURDEVANT'S AUTO	P0775273	repair items	11/20/2012	11/20/2012	AP	WP	0101-0607-4253	69.55
V0835829	STURDEVANT'S AUTO	P0775273	repair item - door handle	11/20/2012	11/20/2012	AP	WP	0101-0607-4253	10.07
V0899601	WALMART COMMUNITY	P0773357	misc. supplies	11/21/2012	11/21/2012	AP	WP	0101-0607-4269	26.91
V0899601	WALMART COMMUNITY	P0773357	CORR-COST	11/21/2012	11/21/2012	AP	WP	0101-0607-4269	-1.00
V0945720	WORK WAREHOUSE	P0770574	Boots - Forster	11/13/2012	11/13/2012	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0770007	Work Boots - Scott Anderson	11/13/2012	11/13/2012	AP	WP	0101-0607-4263	94.88
<b>Cost Center:</b> 0607								<b>Total:</b>	<u>12,169.18</u>

**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>
V0425160	JOHNSON TREE SERVICE	P0774723	tree care @ Halley Park	11/16/2012	11/16/2012	AP	WP	0101-0608-4225	725.00
V0517397	MCDONALD, JOSEPH	P0774735	Hazardous Fuel Removal reimbur	11/16/2012	11/16/2012	AP	WP	0101-0608-4530	1,000.00
V0842978	TEIXEIRA, JOSE AND/OR	P0775274	hazardous fuel removal	11/20/2012	11/20/2012	AP	WP	0101-0608-4530	738.00
V0944403	WOOD, TERRY	P0775275	hazardous fuel removal	11/20/2012	11/20/2012	AP	WP	0101-0608-4530	1,000.00
								<b>Cost Center: 0608</b>	<b>Total:</b> <u>3,463.00</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	P0774621	106 PRO TOWEL	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0774621	6 PRO TOWEL INVTY MAINT	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0774621	2 DUST MOP	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0774621	3 WET MOP	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0774621	3 RED MATS	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0774621	LAUNDRY BAG	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0774621	2 MOP FRAMES	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0774621	2 MOP HANDLES	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0774622	WINDOW CLEANER	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	187.88
V0074730	BLACK HILLS CHEMICAL	P0774622	TOILET TISSUE	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	69.34
V0087400	BORDER STATES ELECTRIC	P0774624	RS OCTRON	11/14/2012	11/14/2012	AP	WP	0101-0612-4269	132.60
V0087400	BORDER STATES ELECTRIC	P0774736	MH ED LAMP	11/20/2012	11/20/2012	AP	WP	0101-0612-4257	306.70
V0087400	BORDER STATES ELECTRIC	P0774736	MH ED 18 LAMP	11/20/2012	11/20/2012	AP	WP	0101-0612-4257	306.70
V0137240	CHRIS SUPPLY COMPANY	P0774627	RCKR SW ON-OFF	11/14/2012	11/14/2012	AP	WP	0101-0612-4253	6.00
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0612-4261	2.12
V0247880	FARMER BROTHERS CO	P0774632	COFFEE	11/14/2012	11/14/2012	AP	WP	0101-0612-4520	121.68
V0247880	FARMER BROTHERS CO	P0774632	LIDS	11/14/2012	11/14/2012	AP	WP	0101-0612-4520	99.95
V0247880	FARMER BROTHERS CO	P0774632	CUPS	11/14/2012	11/14/2012	AP	WP	0101-0612-4520	89.85
V0367655	HILLYARD INC.	P0774634	GERMICIDAL FOAMING CLEANER	11/14/2012	11/14/2012	AP	WP	0101-0612-4264	33.00
V0371470	HOBART SALES & SERVICE	P0774635	THERMOSTAT	11/14/2012	11/14/2012	AP	WP	0101-0612-4259	72.80
V0371470	HOBART SALES & SERVICE	P0774635	LUG	11/14/2012	11/14/2012	AP	WP	0101-0612-4259	12.10
V0371470	HOBART SALES & SERVICE	P0774635	FREIGHT	11/14/2012	11/14/2012	AP	WP	0101-0612-4259	10.90
V0459659	KNECHT HOME CENTER	P0774856	MOUSE	11/21/2012	11/21/2012	AP	WP	0101-0612-4269	9.56
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-0612-4281	16.42
V0545370	MIDCONTINENT TESTING	P0774740	WATER TESTING FOR OCT. 2012	11/21/2012	11/21/2012	AP	WP	0101-0612-4225	150.00
V0618115	O'CONNOR COMPANY	P0774017	STRAINER	11/9/2012	11/9/2012	AP	WP	0101-0612-4255	55.00
V0659645	PEPSI-COLA BOTTLING CO	P0774026	CREDIT-RTN EMPTIES	11/7/2012	11/7/2012	AP	WP	0101-0612-4520	-70.00
V0659645	PEPSI-COLA BOTTLING CO	P0774026	FUEL SURCHARGE	11/7/2012	11/7/2012	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0774026	WATER	11/7/2012	11/7/2012	AP	WP	0101-0612-4520	18.00
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-SWIM	11/9/2012	11/9/2012	AP	WP	0101-0612-4530	413.46
V0717925	RAPID SOFT WATER	P0774858	SALT	11/21/2012	11/21/2012	AP	WP	0101-0612-4264	39.00
V0717925	RAPID SOFT WATER	P0774860	SALT	11/21/2012	11/21/2012	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0774859	SALT	11/21/2012	11/21/2012	AP	WP	0101-0612-4264	97.50

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

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V0802759	SOUTH DAKOTA DEPT OF	P0774748	FOOD SERVICE LICENSE FOR	11/21/2012	11/21/2012	AP	WP	0101-0612-4292	140.00
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>2,436.59</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>
V0459659	KNECHT HOME CENTER	P0774856	MOUSE	11/21/2012	11/21/2012	AP	WP	0101-0615-4269	9.56
V0563060	MONTANA DAKOTA UTIL	P0775198	02785821 5.0	11/21/2012	11/21/2012	AP	WP	0101-0615-4282	45.36
V0802759	SOUTH DAKOTA DEPT OF	P0774749	FOOD SERVICE LICENSE FOR	11/21/2012	11/21/2012	AP	WP	0101-0615-4292	140.00
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>194.92</u>

**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>
V0459659	KNECHT HOME CENTER	P0774856	MOUSE	11/21/2012	11/21/2012	AP	WP	0101-0616-4269	9.56
V0802759	SOUTH DAKOTA DEPT OF	P0774746	FOOD SERVICE LICENSE FOR	11/21/2012	11/21/2012	AP	WP	0101-0616-4292	140.00
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>149.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12312043 300	11/21/2012	11/21/2012	AP	WP	0101-0617-4283	46.70
V0459659	KNECHT HOME CENTER	P0774856	MOUSE	11/21/2012	11/21/2012	AP	WP	0101-0617-4269	9.56
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>56.26</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>
V0068590	BIG D OIL COMPANY	P0774493	72.68 GAL UNL	11/14/2012	11/14/2012	AP	WP	0101-0618-4262	266.81
V0068590	BIG D OIL COMPANY	P0774493	5872.26 GAL DSL	11/14/2012	11/14/2012	AP	WP	0101-0618-4262	24,439.35
V0068590	BIG D OIL COMPANY	P0774493	73.52 GAL ETH	11/14/2012	11/14/2012	AP	WP	0101-0618-4262	273.30
V0068590	BIG D OIL COMPANY	P0774493	MANUAL TICKET 12.54 GAL DSL	11/14/2012	11/14/2012	AP	WP	0101-0618-4262	51.41
V0068590	BIG D OIL COMPANY	P0774493	CREDIT OCT DISCOUNT	11/14/2012	11/14/2012	AP	WP	0101-0618-4262	-1,430.00
V0077956	BLACK HILLS	P0774437	106615	11/9/2012	11/9/2012	AP	WP	0101-0618-4225	30.00
V0077956	BLACK HILLS	P0774437	108189	11/9/2012	11/9/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0774437	108258	11/9/2012	11/9/2012	AP	WP	0101-0618-4225	40.00
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0618-4261	1.70
V0310225	GREAT WESTERN TIRE INC.	P0774836	FOUR TIRES BUS 83	11/15/2012	11/15/2012	AP	WP	0101-0618-4267	1,169.84
V0310225	GREAT WESTERN TIRE INC.	P0774836	MOUNT FOUR TIRES BUS 83	11/15/2012	11/15/2012	AP	WP	0101-0618-4251	332.45
V0421590	JOHNSON MACHINE INC.	P0774833	DEF FLUID,TRANSMISION	11/15/2012	11/15/2012	AP	WP	0101-0618-4251	55.96
V0460150	KNOLOGY	P0774583	1521655 719-9626 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0774583	1521655 719-9791 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0775064	1895769 JAN12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.06
V0460150	KNOLOGY	P0775064	1895769 JUL12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.07
V0460150	KNOLOGY	P0775064	1895769 JUN12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.31
V0460150	KNOLOGY	P0775064	1895769 MAY12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.21
V0460150	KNOLOGY	P0775064	1895769 APR12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.20
V0460150	KNOLOGY	P0775064	1895769 MAR12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.24
V0460150	KNOLOGY	P0775064	1895769 FEB12 TAX ADJ	11/16/2012	11/16/2012	AP	WP	0101-0618-4281	0.07
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0618-4281	29.47
V0534840	MASTERS EMBROIDERY	P0774835	STOCK JACKETS	11/15/2012	11/15/2012	AP	WP	0101-0618-4263	187.15
V0639670	OVERHEAD DOOR CO. OF	P0774840	R/R PHOTO CELLS BUS BARN N	11/15/2012	11/15/2012	AP	WP	0101-0618-4225	75.23
V0701710	RAPID CHEVROLET CO INC	P0774111	LOF,REPLACE TRANNY FLTR,R/R	11/15/2012	11/15/2012	AP	WP	0101-0618-4251	930.05
T7809	ROBERT SHARP &	P0775013	DESIGN SCHOOL TRIPPER	11/16/2012	11/16/2012	AP	WP	0101-0618-4225	1,429.70
V0775500	SERVALL UNIFORM/LINEN	P0775007	MOPS AT BUS BARN	11/16/2012	11/16/2012	AP	WP	0101-0618-4264	13.72
V0880250	UNITED PARCEL SERVICE	P0774936	8110954950,CHARGES	11/15/2012	11/15/2012	AP	WP	0101-0618-4261	28.41
<b>Cost Center:</b> 0618								<b>Total:</b>	<u>27,978.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0620-4261	32.48
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0620-4261	17.04
V0371475	HOBBY LOBBY	P0775094	christmas decorations	11/20/2012	11/20/2012	AP	WP	0101-0620-4269	55.93
V0404625	JJ'S ENGRAVING & SALES	P0775095	name badge - Jeff Biegler	11/20/2012	11/20/2012	AP	WP	0101-0620-4269	6.50
V0443590	KENNEDY'S WINDOW	P0774315	Window cleaning @ Halley Park	11/16/2012	11/16/2012	AP	WP	0101-0620-4225	198.00
V0497300	LITTLE PRINT SHOP	P0775096	business cards - Biegler	11/20/2012	11/20/2012	AP	WP	0101-0620-4269	72.00
V0618600	OFFICEMAX	P0774617	office supplies	11/16/2012	11/16/2012	AP	WP	0101-0620-4261	19.20
V0899601	WALMART COMMUNITY	P0772575	office supplies	11/21/2012	11/21/2012	AP	WP	0101-0620-4261	36.85
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>438.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0246281	FAMILY THRIFT CTR-WEST	P0774815	FOOD RESALE	11/16/2012	11/16/2012	AP	WP	0613-0654-4520	5.07
V0340280	HARDWARE HANK	P0774816	WIRE BRUSH	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	7.01
V0340280	HARDWARE HANK	P0774816	OVEN CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	7.19
V0340280	HARDWARE HANK	P0774816	OVEN CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	14.38
V0340280	HARDWARE HANK	P0774816	GLOVES	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	13.48
V0340280	HARDWARE HANK	P0774816	STRAIGHT EDGE TOOL	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	4.22
V0340280	HARDWARE HANK	P0774816	PUTTY KNIFE	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	4.30
V0340280	HARDWARE HANK	P0774816	WIRE BRUSH	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	10.79
V0340280	HARDWARE HANK	P0774816	OVEN CLEANER	11/16/2012	11/16/2012	AP	WP	0613-0654-4264	13.30
V0659645	PEPSI-COLA BOTTLING CO	P0773100	SODA FOR RESALE	10/26/2012	10/26/2012	AP	WP	0613-0654-4520	18.00
								<b>Cost Center: 0654</b>	<b>Total:</b> <u>97.74</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0706-4225	14.67
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0706-4261	5.04
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0101-0706-4253	239.56
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0706-4253	111.15
V0460150	KNOLOGY	P0774660	1895769 NOV12 LD	11/14/2012	11/14/2012	AP	WP	0101-0706-4281	7.07
V0711110	RAPID CITY JOURNAL	P0774885	NOTICE OF VACANCY IN RAPID	11/15/2012	11/15/2012	AP	WP	0101-0706-4230	57.69
V0711110	RAPID CITY JOURNAL	P0774885	NOTICE OF VACANCY IN RAPID	11/15/2012	11/15/2012	AP	WP	0101-0706-4230	57.69
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>492.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0707-4261	0.42
V0711110	RAPID CITY JOURNAL	P0774500	DESIGN GUIDELINES	11/9/2012	11/9/2012	AP	WP	0101-0707-4230	57.69
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>58.11</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0708-4225	4.89
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0708-4261	5.67
V0188480	DAKOTA BUSINESS	P0774545	SHARP MX700 BW COPIER NOV12	11/13/2012	11/13/2012	AP	WP	0101-0708-4253	0.18
V0460150	KNOLOGY	P0774660	1895769 NOV12 LD	11/14/2012	11/14/2012	AP	WP	0101-0708-4281	0.10
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>10.84</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-0711-4225	4.89
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-0711-4261	20.78
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-0711-4261	9.76
V0388100	INDOFF INC	P0773794	Desk pad calendar 2013, HOD 17	11/13/2012	11/13/2012	AP	WP	0101-0711-4261	14.45
V0388100	INDOFF INC	P0773794	Desk pad calendar 2013. HOD 17	11/13/2012	11/13/2012	AP	WP	0101-0711-4261	14.45
V0388100	INDOFF INC	P0773794	Desk pad calendar 2013. HOD 17	11/13/2012	11/13/2012	AP	WP	0101-0711-4261	14.45
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-0711-4281	16.42
V0775500	SERVALL UNIFORM/LINEN	P0775066	Rugs for office. Split 50/50 w	11/19/2012	11/19/2012	AP	WP	0101-0711-4264	16.90
V0787250	SIMPSON'S CREATIVE	P0774372	Box of 250 business cards for	11/19/2012	11/19/2012	AP	WP	0101-0711-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0774372	Box of 250 business cards for	11/19/2012	11/19/2012	AP	WP	0101-0711-4261	20.00
V0867945	TRAVEL CENTER	P0774184	RT ST LOUIS MO-CHLEBEK A	11/16/2012	11/16/2012	AP	WP	0101-0711-4270	671.20
V0899601	WALMART COMMUNITY	P0773787	Germ X	11/21/2012	11/21/2012	AP	WP	0101-0711-4264	0.98
V0899601	WALMART COMMUNITY	P0773787	8GB USB	11/21/2012	11/21/2012	AP	WP	0101-0711-4261	9.97
V0899601	WALMART COMMUNITY	P0773787	Germ X	11/21/2012	11/21/2012	AP	WP	0101-0711-4264	0.98
V0899601	WALMART COMMUNITY	P0773787	Germ X	11/21/2012	11/21/2012	AP	WP	0101-0711-4264	0.98
V0899601	WALMART COMMUNITY	P0773787	B T Toilet paper	11/21/2012	11/21/2012	AP	WP	0101-0711-4264	11.97
<b>Cost Center:</b> 0711								<b>Total:</b>	<u>848.18</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>
V0388100	INDOFF INC	P0773795	Desk pad calendar, 2013, HOD 1	11/21/2012	11/21/2012	AP	WP	0101-0712-4261	14.45
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-0712-4281	8.75
V0808302	SOUTH DAKOTA DRIVERS	P0774738	Driver license reinstatement	11/15/2012	11/15/2012	AP	WP	0101-0712-4269	95.00
V0899601	WALMART COMMUNITY	P0773011	Work pants for client #57794	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0773011	Double knee pants client # 577	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	23.93
V0899601	WALMART COMMUNITY	P0773011	Start socks for client \$57794	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	7.50
V0899601	WALMART COMMUNITY	P0773011	Mens shoes client # 57794	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	34.00
V0899601	WALMART COMMUNITY	P0774193	M Shoes for client 52221	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	36.97
V0899601	WALMART COMMUNITY	P0774193	Hooded Jacket for client 52221	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	49.33
V0899601	WALMART COMMUNITY	P0774193	Socks for client 52221	11/21/2012	11/21/2012	AP	WP	0101-0712-4269	8.77
<b>Cost Center:</b> 0712								<b>Total:</b>	298.67

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

**Cost Center:** 0831      WWater .16/SRF 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>
V0471410	KURTZ CONSTRUCTION,	P0775392	11-1999 ELK VALE LIFT STATION	11/20/2012	11/20/2012	AP	WP	0604-0831-4380	185,544.82
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>185,544.82</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	P0775368	2011 WASTE WATER BOND PYMT	11/20/2012	11/20/2012	AP	WP	0604-0833-4420	79,151.83
V0135100	CETEC ENGINEERING SVC	P0775393	SSW11-1926 MT RUSHMORE	11/20/2012	11/20/2012	AP	WP	0604-0833-4223	3,222.25
V0263778	FOURFRONT DESIGN INC	P0774455	12-2005 KANSAS CITY ST RECONST	11/14/2012	11/14/2012	AP	WP	0604-0833-4223	6,390.05
V0301681	GLACIER CONSTRUCTION	P0775396	WRF11-1928 WRF PRETREATMENT	11/20/2012	11/20/2012	AP	WP	0604-0833-4380	37,662.30
V0322150	HDR ENGINEERING INC	P0775394	11-1945 JACKSON BLVD/WEST	11/20/2012	11/20/2012	AP	WP	0604-0833-4223	1,508.88
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD	11/19/2012	11/19/2012	AP	WP	0604-0833-4380	53,740.17
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0604-0833-4380	-53,740.17
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0604-0833-4380	53,411.89
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0604-0833-4380	328.28
V0359280	HIGHMARK INC	P0775076	SS11-1970 2011 MANHOLE	11/16/2012	11/16/2012	AP	WP	0604-0833-4380	51,464.00
V0438625	KADRMAS LEE & JACKSON	P0774454	ST08-1511 EAST BLVD/EAST	11/14/2012	11/14/2012	AP	WP	0604-0833-4223	623.60
V0471410	KURTZ CONSTRUCTION,	P0775392	11-1999 ELK VALE LIFT STATION	11/20/2012	11/20/2012	AP	WP	0604-0833-4380	47,606.89
T9073	SPERLICH CONSULTING	P0775400	11-1951 LELAND LN AND	11/20/2012	11/20/2012	AP	WP	0604-0833-4223	5,050.52
V0840709	TSP INC	P0775020	SSW09-1819 CATRON BLVD	11/16/2012	11/16/2012	AP	WP	0604-0833-4223	428.24

**Cost Center:** 0833      **Total:** 286,848.73

**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>
V0349995	HEAVY CONSTRUCTOR'S	P0774929	11-1977 ENCHANTMENT ROAD	11/19/2012	11/19/2012	AP	WP	0604-0834-4380	36,258.37
V0840709	TSP INC	P0775020	SSW09-1819 CATRON BLVD	11/16/2012	11/16/2012	AP	WP	0604-0834-4223	573.41
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>36,831.78</u>

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

**Cost Center:** 0836      WWater Grants/Developer/Other      **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>
V0349995	HEAVY CONSTRUCTOR'S	P0774929	11-1977 ENCHANTMENT ROAD	11/19/2012	11/19/2012	AP	WP	0604-0836-4380	43,061.47
								<b>Cost Center:</b> 0836	<b>Total:</b> <u>43,061.47</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0774663	00275020 16	11/14/2012	11/14/2012	AP	WP	0608-0840-4284	211.07
V0141335	CITY-WATER DEPARTMENT	P0774663	00275022 43	11/14/2012	11/14/2012	AP	WP	0608-0840-4284	340.91
V0372635	HOLSWORTH & SON INC.,	P0774841	MOW/TRIM/WINTERIZE	11/15/2012	11/15/2012	AP	WP	0608-0840-4225	538.84
V0459659	KNECHT HOME CENTER	P0774832	BULB FLUOR MBTC	11/15/2012	11/15/2012	AP	WP	0608-0840-4264	59.94
V0775500	SERVALL UNIFORM/LINEN	P0775007	MATS BATHROOM DEODERIZERS	11/16/2012	11/16/2012	AP	WP	0608-0840-4264	46.63
V0787740	SIMS GLASS	P0774834	REPLACED BROKEN WINDOW	11/15/2012	11/15/2012	AP	WP	0608-0840-4225	464.00
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,661.39</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	P0775258	3x5 Mat	11/20/2012	11/20/2012	AP	WP	0607-0860-4225	6.32
V0134679	CENTURYLINK	P0774521	11/01 INTERNET CHARGES	11/9/2012	11/9/2012	AP	WP	0607-0860-4281	76.50
V0188480	DAKOTA BUSINESS	P0775263	copier maintenance	11/20/2012	11/20/2012	AP	WP	0607-0860-4253	13.56
V0237350	EVERGREEN OFFICE	P0774727	office supplies	11/16/2012	11/16/2012	AP	WP	0607-0860-4261	48.76
V0460150	KNOLOGY	P0774583	1513857 394-4189 NOV12 PHONE,L	11/13/2012	11/13/2012	AP	WP	0607-0860-4281	22.54
V0460150	KNOLOGY	P0774583	1513857 394-6736 NOV12 PHONE,L	11/13/2012	11/13/2012	AP	WP	0607-0860-4281	19.90
V0460150	KNOLOGY	P0774583	15136857 394-659 NOV12 PHONE	11/13/2012	11/13/2012	AP	WP	0607-0860-4281	16.49
V0678973	POWER HOUSE HONDA	P0775269	equipment repair - cemetery	11/20/2012	11/20/2012	AP	WP	0607-0860-4253	174.69
								<b>Cost Center:</b> 0860	<b>Total:</b> <u>378.76</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0610-0870-4261	31.80
V0141335	CITY-WATER DEPARTMENT	P0774663	09005375 0	11/14/2012	11/14/2012	AP	WP	0610-0870-4284	92.29
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0610-0870-4281	8.21
V0571825	MUELLENBERG ELECTRIC	P0775012	R/R LIGHT PARKING RAMP	11/16/2012	11/16/2012	AP	WP	0610-0870-4225	56.10
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-PARKING	11/9/2012	11/9/2012	AP	WP	0610-0870-4530	37.93
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>226.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0774478	TEFLON TAPE,BALL VALVE/M6	11/9/2012	11/9/2012	AP	WP	0618-0890-4251	14.37
V0520132	AVERA HEALTH PLANS	P0771677	refund on amb call #12-00477	11/15/2012	11/15/2012	AP	WP	0618-0890-4530	1,055.33
V0047642	BADGER STATE RECOVERY	P0772908	PAPER SHREDDING/10-11-12/SPLIT	11/14/2012	11/14/2012	AP	WP	0618-0890-4225	8.65
V0047642	BADGER STATE RECOVERYP	P0772908	PAPER SHREDDING/9-4-12/SPLIT	11/14/2012	11/14/2012	AP	WP	0618-0890-4225	7.45
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12329173 1260	11/21/2012	11/21/2012	AP	WP	0618-0890-4283	149.79
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	273.18
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	1,184.55
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	191.12
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	56.62
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	45.00
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	47.34
V0088185	BOUND TREE MEDICAL INCP	P0774490	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	45.00
V0088185	BOUND TREE MEDICAL INCP	P0774499	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	3,097.51
V0088185	BOUND TREE MEDICAL INCP	P0775237	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	1,588.80
V0088185	BOUND TREE MEDICAL INCP	P0775237	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	11.02
V0131400	CARQUEST AUTO PARTS	P0775216	OIL FILTERS,AIR FILTERS/M3,M1	11/19/2012	11/19/2012	AP	WP	0618-0890-4251	62.28
V0131400	CARQUEST AUTO PARTS	P0775216	OILFILTER,AIR FILTERS/M11	11/19/2012	11/19/2012	AP	WP	0618-0890-4251	16.45
V0131400	CARQUEST AUTO PARTS	P0775221	OIL FILTER/M6	11/19/2012	11/19/2012	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0775216	1 CASE 10W-30 OIL/STOCK	11/19/2012	11/19/2012	AP	WP	0618-0890-4262	44.04
V0137240	CHRIS SUPPLY COMPANY	P0775295	BATTERY	11/20/2012	11/20/2012	AP	WP	0618-0890-4269	11.28
V0138248	CIOCARLAN, CHRISTOPHER	P0774444	MEALS-AMB TRANSF SIOUX	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	34.00
V0138248	CIOCARLAN, CHRISTOPHER	P0774444	ADJ-MEALS AMB TRANSF SIOUX	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	-6.00
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0618-0890-4261	227.44
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0618-0890-4261	340.94
V0178720	CREDIT COLLECTION	P0774485	COLLECTION OF PATIENT	11/9/2012	11/9/2012	AP	WP	0618-0890-4225	333.31
V0194580	DALE'S TIRE &	P0774484	2 TIRES,DISMOUNT,BALANCE/M1	11/9/2012	11/9/2012	AP	WP	0618-0890-4267	279.02
V0199295	DAY, WILLIAM H	P0774447	MEALS-AMB TRANSF BILLINGS	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	34.00
V0232330	EMERGENCY MEDICAL	P0775236	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	251.45
V0355050	HENRY SCHEIN INC	P0775297	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	645.87
V0356809	HEWLETT PACKARD	P0772264	DESK TOP COMPUTERS,	11/9/2012	11/9/2012	AP	WP	0618-0890-4295	2,256.00
V0377127	HUBERT, SCOTT	P0771674	REFUND ON AMB ACCT #12-01662	11/16/2012	11/16/2012	AP	WP	0618-0890-4530	20.00
V0379269	HUMANA CLAIMS OFFICE	P0771676	REFUND ON AMB CALL #08-08833	11/8/2012	11/8/2012	AP	WP	0618-0890-4530	302.76
V0400450	INTERSTATE BATTERIES	P0774492	BATTERY/M17	11/9/2012	11/9/2012	AP	WP	0618-0890-4251	119.70

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

V0421590	JOHNSON MACHINE INC.	P0775248	FUEL FILTER/M1	11/19/2012	11/19/2012	AP	WP	0618-0890-4251	45.40
V0456600	KLUNDER, KURT	P0774458	MEALS-WATERTOWN	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	180.00
V0469300	KREISER SURGICAL INC	P0775298	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	2,335.45
V0469300	KREISER SURGICAL INC	P0775298	EMS DISPOSABLES	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	80.40
V0469300	KREISER SURGICAL INC	P0774489	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	1,778.47
V0469300	KREISER SURGICAL INC	P0774489	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	216.22
V0469300	KREISER SURGICAL INC	P0774489	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	178.36
V0469300	KREISER SURGICAL INC	P0774489	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	6.70
V0470475	KT CONNECTIONS INC	P0774479	LASER FISCHE USER RENEWAL	11/9/2012	11/9/2012	AP	WP	0618-0890-4225	1,264.48
V0479522	LANGE, JOSH	P0774442	MEALS-AMB TRANSF GORDON NE	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	11.00
V0536254	MATHESON-LINWELD	P0774488	OXYGEN BOTTLE LEASE/OCT 2012	11/14/2012	11/14/2012	AP	WP	0618-0890-4246	382.48
V0536254	MATHESON-LINWELD	P0774497	OXYGEN	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	215.06
V0536254	MATHESON-LINWELD	P0774497	OXYGEN/AMB	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	49.30
V0536254	MATHESON-LINWELD	P0774497	OXYGEN/AMB	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	99.06
V0536254	MATHESON-LINWELD	P0774497	OXYGEN/AMB	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	115.78
V0520278	MCPC	P0774498	2-Q600A INK CART/EMS BILLING	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	140.80
V0520278	MCPC	P0774510	HP940XL INK CART/EMS BILLING	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	23.64
V0540122	MEDICAL WASTE	P0774481	MEDICAL WASTE DISPOSAL/OCT	11/9/2012	11/9/2012	AP	WP	0618-0890-4264	262.55
V0538550	MEDICINE SHOPPE #0461,	P0774509	EMS DISPOSABLES TOUCH	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	640.80
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108527	11/19/2012	11/19/2012	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0775215	OSHA SCREENING/108526	11/19/2012	11/19/2012	AP	WP	0618-0890-4225	19.00
V0618600	OFFICEMAX	P0774495	PRINTER/RIP N RUN	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	129.99
V0618600	OFFICEMAX	P0774613	SURGE PROTECTOR, MEMO	11/16/2012	11/16/2012	AP	WP	0618-0890-4261	47.40
V0662757	PHILIPS HEALTHCARE	P0774491	EMS DISPOSABLES	11/9/2012	11/9/2012	AP	WP	0618-0890-4297	608.30
V0662757	PHILIPS HEALTHCARE	P0774491	MRX DISPLAY COVER	11/9/2012	11/9/2012	AP	WP	0618-0890-4265	67.76
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-AMBULANCE	11/9/2012	11/9/2012	AP	WP	0618-0890-4530	186.67
V0701710	RAPID CHEVROLET CO INC	P0774483	CONNECTOR/M3	11/9/2012	11/9/2012	AP	WP	0618-0890-4251	28.70
V0714405	RAPID CITY REGIONAL	P0775296	EMS DISPOSABLES/10-22-12	11/19/2012	11/19/2012	AP	WP	0618-0890-4297	102.94
V0718415	RAPID TIRE & ALIGNMENT	P0774482	2 FRONT SPRINGS, ALIGNMENT/M1	11/9/2012	11/9/2012	AP	WP	0618-0890-4251	457.00
V0722757	RECORD STORAGE	P0775243	STORAGE OF AMB RECORDS/OCT	11/19/2012	11/19/2012	AP	WP	0618-0890-4225	22.00
V0729799	REITZ, JASON	P0774445	MEALS-AMB TRANSF SIOUX	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	34.00
V0729799	REITZ, JASON	P0774445	ADJ MEALS-AMB TRANSF SIOUX	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	-6.00
V0731403	RENTZ, JOHN	P0774441	MEALS-AMB TRANSF GORDON,	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	11.00
V0775500	SERVALL UNIFORM/LINEN	P0774494	TOWEL AND LINEN SERVICE/AMB	11/9/2012	11/9/2012	AP	WP	0618-0890-4264	75.69
V0775500	SERVALL UNIFORM/LINEN	P0774494	CORR-FINANCE CHARGE	11/9/2012	11/9/2012	AP	WP	0618-0890-4264	-1.12

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

V0775500	SERVALL UNIFORM/LINEN	P0774486	TOWEL AND LINEN SERVICE/AMB	11/9/2012	11/9/2012	AP	WP	0618-0890-4264	74.57
V0775500	SERVALL UNIFORM/LINEN	P0775292	TOWEL AND LINEN SERVICE/AMB	11/19/2012	11/19/2012	AP	WP	0618-0890-4264	78.41
T9269	UNITED HEALTHCARE	P0771675	REFUND ON AMB CALL #12-00868	11/8/2012	11/8/2012	AP	WP	0618-0890-4530	754.97
V0934830	WESTERN STATIONERS	P0774480	CORR TAPE,LSR PAPER,YELLOW	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	38.25
V0934830	WESTERN STATIONERS	P0774480	2-HP932 XL CART RIP N RUN/SPLI	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	24.00
V0934830	WESTERN STATIONERS	P0774496	ADDING MACHINE TAPE	11/9/2012	11/9/2012	AP	WP	0618-0890-4261	7.08
V0934830	WESTERN STATIONERS	P0775252	5 CS COPY PAPER,8 DESK	11/19/2012	11/19/2012	AP	WP	0618-0890-4261	67.98
V0950180	WRIGHT, TYLER	P0774448	MEALS-AMB TRANSF BILLINGS	11/14/2012	11/14/2012	AP	WP	0618-0890-4270	34.00

**Cost Center:** 0890      **Total:** 23,660.09

**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	P0775369	2010B CFC REV BOND PYMT	11/20/2012	11/20/2012	AP	WP	0734-0909-4420	32,350.01
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>32,350.01</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0774523	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0774523	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0774523	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0777-0914-4281	105.46
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>305.97</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>
V0808300	SOUTH DAKOTA DIV OF	P0775287	BACKGROUND CHECK-SIMS E	11/19/2012	11/19/2012	AP	WP	0775-0917-4225	43.25
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>43.25</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	P0775366	25% GROSS RECEIPTS TAX	11/19/2012	11/19/2012	AP	WP	0775-0919-4225	26,540.61
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>26,540.61</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>
V0001200	A-1 CONSTRUCTION INC	P0775008	Labor and material to board up	11/20/2012	11/20/2012	AP	WP	0260-0927-4225	740.00
V0180010	CRICKET LAWN SERVICE	P0773690	Mow and trip lawn at 315 Lindb	11/20/2012	11/20/2012	AP	WP	0260-0927-4225	70.00
V0180010	CRICKET LAWN SERVICE	P0773690	Unadress lot, Lindbergh Avenue	11/20/2012	11/20/2012	AP	WP	0260-0927-4225	70.00
V0180010	CRICKET LAWN SERVICE	P0774744	Pickup and haul away debris at	11/16/2012	11/16/2012	AP	WP	0260-0927-4225	370.00
V0180010	CRICKET LAWN SERVICE	P0775014	Pickup and haul away debris an	11/16/2012	11/16/2012	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0775011	Pickup and haul away debris at	11/16/2012	11/16/2012	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0774189	Mow and trim weeds, pickup and	11/16/2012	11/16/2012	AP	WP	0260-0927-4225	75.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,665.00</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>
V0062755	BEHAVIOR MANAGEMENT	P0775371	Reimbursement Gross Pay/Benefi	11/21/2012	11/21/2012	AP	WP	0510-0930-6132	3,746.25
V0139602	CITY OF RAPID	P0774647	POSTAGE 11/05-09/12	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	1.30
V0388100	INDOFF INC	P0773786	Desk pad calendar 2013. HOD-19	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	14.45
V0388100	INDOFF INC	P0773786	Desk Pad calendar 2013. HOD-17	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	14.45
V0388100	INDOFF INC	P0773786	Desk pad calendar 2013. HOD-19	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	14.45
V0388100	INDOFF INC	P0773786	Universal storage boxes UNV 25	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	19.99
V0460150	KNOLOGY	P0774662	1895769 NOV12 PHONE,LD	11/21/2012	11/21/2012	AP	WP	0510-0930-4281	16.96
V0722757	RECORD STORAGE	P0774657	Minnimum storage cost for CDBG	11/21/2012	11/21/2012	AP	WP	0510-0930-4246	28.30
V0775500	SERVALL UNIFORM/LINEN	P0774658	Rugs for office. Split 50/50 w	11/21/2012	11/21/2012	AP	WP	0510-0930-4264	16.89
V0787250	SIMPSON'S CREATIVE	P0774388	Box of 250 business cards for	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0775286	BACKGROUND CHECK-LADEAUX	11/21/2012	11/21/2012	AP	WP	0510-0930-4225	43.25
V0892002	VOLUNTEERS OF AMERICAP	P0774370	Housing assistance for 2 clien	11/21/2012	11/21/2012	AP	WP	0510-0930-4635	1,528.00
V0899601	WALMART COMMUNITY	P0773785	B T Toilet paper.	11/21/2012	11/21/2012	AP	WP	0510-0930-4264	11.97
V0934830	WESTERN STATIONERS	P0774423	Case of copy paper.	11/21/2012	11/21/2012	AP	WP	0510-0930-4261	34.40
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>5,510.66</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	P0775370	2009 WTR REV BOND PYMT	11/20/2012	11/20/2012	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0775071	11-1992 RC REGIONAL AIRPORT	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	25,855.00
V0051815	BANNER ASSOCIATES INC	P0775075	11-1992 RC REGIONAL AIRPORT	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	28,040.71
V0051815	BANNER ASSOCIATES INC	P0775075	11-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	-28,040.71
V0051815	BANNER ASSOCIATES INC	P0775075	11-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	7,709.55
V0051815	BANNER ASSOCIATES INC	P0775075	11-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	20,331.16
V0051815	BANNER ASSOCIATES INC	P0775073	11-1992 RC REGIONAL AIRPORT	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	62,628.36
V0051815	BANNER ASSOCIATES INC	P0775073	11-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	-62,628.36
V0051815	BANNER ASSOCIATES INC	P0775073	11-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	16,869.00
V0051815	BANNER ASSOCIATES INC	P0775073	12-1992 REG ARPRT WTRMN	11/16/2012	11/16/2012	AP	WP	0602-0932-4223	45,759.36
V0561663	MOLTZ CONSTRUCTION	P0775395	WTP10-1858 JACKSON SPRINGS	11/20/2012	11/20/2012	AP	WP	0602-0932-4381	835,405.75
<b>Cost Center:</b> 0932								<b>Total:</b>	<u>1,145,239.20</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>	
V0135100	CETEC ENGINEERING SVC	P0775393	SSW11-1926 MT RUSHMORE	11/20/2012	11/20/2012	AP	WP	0602-0933-4223	1,611.13	
V0263778	FOURFRONT DESIGN INC	P0774455	12-2005 KANSAS CITY ST RECONST	11/14/2012	11/14/2012	AP	WP	0602-0933-4223	12,780.09	
V0322150	HDR ENGINEERING INC	P0775394	11-1945 JACKSON BLVD/WEST	11/20/2012	11/20/2012	AP	WP	0602-0933-4223	1,508.88	
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0602-0933-4381	-67,324.37	
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0602-0933-4381	67,133.65	
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0602-0933-4381	190.72	
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD	11/19/2012	11/19/2012	AP	WP	0602-0933-4381	67,324.37	
V0363311	HILLS MATERIALS CO	P0774924	11-1908 EAST ST JOSEPH ST OVER	11/16/2012	11/16/2012	AP	WP	0602-0933-4381	153,011.57	
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0602-0933-4381	-153,011.57	
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0602-0933-4381	135,617.38	
V0363311	HILLS MATERIALS CO	P0768503	11-1908 E ST JOSEPH OVERLAY,WT	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	6,499.48	
V0363311	HILLS MATERIALS CO	P0768503	11-1908 E ST JOSEPH OVERLAY,WT	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	34.01	
V0363311	HILLS MATERIALS CO	P0766198	11-1908 E ST JOSEPH ST OVERLAY	8/3/2012	8/3/2012	AP	WP	0602-0933-4381	4,309.64	
V0363311	HILLS MATERIALS CO	P0766198	11-1908 E ST JOSEPH ST OVERLAY	8/3/2012	8/3/2012	AP	WP	0602-0933-4381	6.58	
V0363311	HILLS MATERIALS CO	P0762732	11-1908 E ST JOSEPH OVERLAY &	6/29/2012	6/29/2012	AP	WP	0602-0933-4381	17,597.26	
V0438625	KADRMAS LEE & JACKSON	P0774454	ST08-1511 EAST BLVD/EAST	11/14/2012	11/14/2012	AP	WP	0602-0933-4223	3,118.00	
V0471410	KURTZ CONSTRUCTION,	P0775392	11-1999 ELK VALE LIFT STATION	11/20/2012	11/20/2012	AP	WP	0602-0933-4381	488.28	
V0522045	MAINLINE CONTRACTING	P0775389	12-2059 EAST IDAHO ST AND IVY	11/20/2012	11/20/2012	AP	WP	0602-0933-4381	87,776.69	
V0522045	MAINLINE CONTRACTING	P0775389	12-2059 E IDAHO/IVY AVE WTRMN	11/20/2012	11/20/2012	AP	WP	0602-0933-4381	-87,776.69	
V0522045	MAINLINE CONTRACTING	P0775389	12-2059 E IDAHO/IVY AVE WTRMN	11/20/2012	11/20/2012	AP	WP	0602-0933-4381	87,385.53	
V0522045	MAINLINE CONTRACTING	P0775389	12-2059 E IDAHO/IVY WTRMN OB	11/20/2012	11/20/2012	AP	WP	0602-0933-4381	391.16	
V0721805	RE/SPEC INC.	P0775021	12-2034 IRRIGATION DIVERSION P	11/16/2012	11/16/2012	AP	WP	0602-0933-4223	3,380.00	
T9073	SPERLICH CONSULTING	P0775400	11-1951 LELAND LN AND	11/20/2012	11/20/2012	AP	WP	0602-0933-4223	6,313.16	
V0827250	STANLEY CONSULTANTS	P0775072	W10-1879 WATER RESERVOIR	11/16/2012	11/16/2012	AP	WP	0602-0933-4223	11,655.81	
V0840709	TSP INC	P0775020	SSW09-1819 CATRON BLVD	11/16/2012	11/16/2012	AP	WP	0602-0933-4223	84.95	
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>360,105.71</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>
V0051815	BANNER ASSOCIATES INC	P0775074	W09-1792 NORTHRIDGE STORAGE	11/16/2012	11/16/2012	AP	WP	0602-0934-4223	6,224.13
V0051815	BANNER ASSOCIATES INC	P0775023	W09-1792 NORTHRIDGE WATER	11/16/2012	11/16/2012	AP	WP	0602-0934-4223	3,922.45
V0698700	RCS CONSTRUCTION INC.	P0775399	W10-1898 NORTHRIDGE WATER	11/20/2012	11/20/2012	AP	WP	0602-0934-4381	31,980.50
V0840709	TSP INC	P0775020	SSW09-1819 CATRON BLVD	11/16/2012	11/16/2012	AP	WP	0602-0934-4223	68.85
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>42,195.93</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	P0775367	2011 AIRPORT BOND PYMT	11/20/2012	11/20/2012	AP	WP	0782-0939-4420	80,515.22
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>80,515.22</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>
V0540124	MEDICAP PHARMACY	P0774547	FLU VACCINES	11/13/2012	11/13/2012	AP	WP	0789-0963-4269	7,860.00
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>7,860.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0246282	FAMILY THRIFT CENTER	P0775191	DONUTS-NEW EMPLOYEE	11/16/2012	11/16/2012	AP	WP	0792-0967-4263	20.97
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>20.97</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	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0793-0968-4261	1.27
V0188480	DAKOTA BUSINESS	P0774546	SHARP MX2300 COLOR COPIER	11/13/2012	11/13/2012	AP	WP	0793-0968-4253	2.19
V0237350	EVERGREEN OFFICE	P0774517	LABEL	11/14/2012	11/14/2012	AP	WP	0793-0968-4261	32.99
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0793-0968-4281	16.42
V0618600	OFFICEMAX	P0774506	INK CARTRIDGE (BLACK)	11/14/2012	11/14/2012	AP	WP	0793-0968-4261	27.65
V0618600	OFFICEMAX	P0774506	INK CARTRIDGE (COLOR)	11/14/2012	11/14/2012	AP	WP	0793-0968-4261	36.75
V0756845	ST PAUL TRAVELERS	P0774932	MEIDINGER R 7102	11/15/2012	11/15/2012	AP	WP	0793-0968-4211	7,666.86
V0756845	ST PAUL TRAVELERS	P0774932	SOLTESZ K 911	11/15/2012	11/15/2012	AP	WP	0793-0968-4211	1,744.98
V0756845	ST PAUL TRAVELERS	P0774932	INTEREST	11/15/2012	11/15/2012	AP	WP	0793-0968-4211	0.58
V0756845	ST PAUL TRAVELERS	P0774932	PARRIS T 204	11/15/2012	11/15/2012	AP	WP	0793-0968-4211	250.58
V0867964	TRAVELERS	P0774366	2235G0087 VALANDRA W 7102	11/21/2012	11/21/2012	AP	WP	0793-0968-4211	1,927.26
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>11,707.53</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-LIBRARY	11/9/2012	11/9/2012	AP	WP	0996-0971-4530	207.34
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>207.34</u>

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0077956	BLACK HILLS	P0774437	106779	11/9/2012	11/9/2012	AP	WP	0606-2073-4225	30.00	
V0077956	BLACK HILLS	P0774437	NOT HIRED	11/9/2012	11/9/2012	AP	WP	0606-2073-4225	40.00	
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0606-2073-4261	7.26	
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-AIRPORT	11/9/2012	11/9/2012	AP	WP	0606-2073-4530	49.35	
								<b>Cost Center: 2073</b>	<b>Total:</b>	<u>126.61</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>
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0101-6021-4225	4.89
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING	11/8/2012	11/8/2012	AP	WP	0101-6021-4225	24.46
V0035576	ARGUS LEADER	P0775040	ASST FINANCE OFFICER JOB AD	11/15/2012	11/15/2012	AP	WP	0101-6021-4230	399.00
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-6021-4261	33.07
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-6021-4281	28.53
V0656925	PENNINGTON COUNTY	P0775067	11/13/12 STMT	11/16/2012	11/16/2012	AP	WP	0101-6021-4225	698.00
V0711110	RAPID CITY JOURNAL	P0775108	NOV 19, 2012 ALCOHOL HEARING	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0775108	2012-112RES A	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0775108	ORD 5872	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0775108	RES NO 2012-107RES B	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	58.52
V0711110	RAPID CITY JOURNAL	P0775108	SET FOR HEARING NOV 19, 2012	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0775108	ORD 5869	11/16/2012	11/16/2012	AP	WP	0101-6021-4230	58.52
V0711110	RAPID CITY JOURNAL	P0774874	ASST FINANCE OFFICER JOB AD	11/14/2012	11/14/2012	AP	WP	0101-6021-4230	231.30
V0711110	RAPID CITY JOURNAL	P0774416	HAMMERQUIEST FIELD	11/8/2012	11/8/2012	AP	WP	0101-6021-4230	27.26
V0722757	RECORD STORAGE	P0774433	RECORDS STORAGE	11/9/2012	11/9/2012	AP	WP	0101-6021-4225	58.19
V0934830	WESTERN STATIONERS	P0774371	COPY PAPER	11/9/2012	11/9/2012	AP	WP	0101-6021-4261	172.00
								<b>Cost Center:</b> 6021	<b>Total:</b> <u>1,905.50</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	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-6022-4261	211.03
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-6022-4261	71.74
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0101-6022-4261	0.20
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-6022-4281	29.51
V0553896	MILLIMAN	P0775200	GASB45 VALUATION	11/19/2012	11/19/2012	AP	WP	0101-6022-4225	1,884.00
V0722757	RECORD STORAGE	P0774433	RECORDS STORAGE	11/9/2012	11/9/2012	AP	WP	0101-6022-4225	58.19
V0880250	UNITED PARCEL SERVICE	P0774326	8110954935,CHARGES	11/8/2012	11/8/2012	AP	WP	0101-6022-4261	33.33
V0880250	UNITED PARCEL SERVICE	P0774326	WEEKLY SVC CHARGE	11/8/2012	11/8/2012	AP	WP	0101-6022-4261	20.00
V0934830	WESTERN STATIONERS	P0774371	COPY PAPER	11/9/2012	11/9/2012	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0775006	64A CARTRIDGE	11/19/2012	11/19/2012	AP	WP	0101-6022-4261	153.92
V0934830	WESTERN STATIONERS	P0775006	WRIST REST	11/19/2012	11/19/2012	AP	WP	0101-6022-4261	25.19
<b>Cost Center:</b> 6022								<b>Total:</b>	<u>2,659.11</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0388100	INDOFF INC	P0774779	CASHIER REGISTER ROLLS	11/19/2012	11/19/2012	AP	WP	0101-6023-4261	57.99
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>57.99</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121780	CDW GOVERNMENT INC	P0772430	WD SATA 2TB 64MB SATA HARD	11/13/2012	11/13/2012	AP	WP	0101-6024-4295	219.98
V0121780	CDW GOVERNMENT INC	P0772671	ERGOTRON WORKFIT-A	11/14/2012	11/14/2012	AP	WP	0101-6024-4296	751.52
V0121780	CDW GOVERNMENT INC	P0772671	ERGOTRON GROMMET MOUNT	11/14/2012	11/14/2012	AP	WP	0101-6024-4296	35.80
V0190921	DAKOTA Q INTERNET	P0774909	GOLD MONTHLY HOSTING	11/15/2012	11/15/2012	AP	WP	0101-6024-4281	49.95
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE,LD	11/14/2012	11/14/2012	AP	WP	0101-6024-4281	61.09
V0781983	SHI INTERNATIONAL CORP	P0772650	MICROSOFT ONENOTE 2010	11/13/2012	11/13/2012	AP	WP	0101-6024-4295	91.18
T7497	YOUNG BROADCASTING OI	P0774036	JOB POSTING - IT ANALYST	11/15/2012	11/15/2012	AP	WP	0101-6024-4230	99.00
T7497	YOUNG BROADCASTING OI	P0774036	JOB LISTING - INVOICE FEE	11/15/2012	11/15/2012	AP	WP	0101-6024-4230	10.00
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>1,318.52</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-6026-4281	8.21
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>8.21</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>
V0002070	AAA PLUMBING	P0774642	INDOOR & OUTDOOR PLUMBING	11/14/2012	11/14/2012	AP	WP	0101-6031-4259	1,006.87
V0072708	BLACK HILLS BUSINESS	P0774643	USA WALL MAP	11/13/2012	11/13/2012	AP	WP	0101-6031-4269	24.49
V0072708	BLACK HILLS BUSINESS	P0774643	FRAMELESS FABRIC TACK	11/13/2012	11/13/2012	AP	WP	0101-6031-4269	405.72
V0072708	BLACK HILLS BUSINESS	P0774643	CD/DVD STORAGE BOX	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	14.77
V0072708	BLACK HILLS BUSINESS	P0774643	AVERY ADDRESS LABELS 1 X 2.62	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	11.79
V0072708	BLACK HILLS BUSINESS	P0774643	AVERY ADDRESS LABEL 1 X 4	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	11.88
V0072708	BLACK HILLS BUSINESS	P0774643	RUBBERMAID RECYCLING	11/13/2012	11/13/2012	AP	WP	0101-6031-4264	25.77
V0072708	BLACK HILLS BUSINESS	P0774643	SHREDDER BAG 38 X 18 X 17	11/13/2012	11/13/2012	AP	WP	0101-6031-4264	36.99
V0072708	BLACK HILLS BUSINESS	P0774643	HP 305A BLACK TONER	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	145.48
V0072708	BLACK HILLS BUSINESS	P0774643	HP 305A CYAN TONER CARTRIDGE	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	103.62
V0072708	BLACK HILLS BUSINESS	P0774643	HP 305A YELLOW TONER	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	103.62
V0072708	BLACK HILLS BUSINESS	P0774643	HP 305A MAGENTA TONER	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	103.62
V0134268	CENTURY BUSINESS	P0774644	CONTRACT CHARGE BY PAGE	11/13/2012	11/13/2012	AP	WP	0101-6031-4261	2.74
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0101-6031-4261	1.10
V0538653	MBM CONTRACT PAINTING	P0775321	PREP AND PAINT BUILDING	11/20/2012	11/20/2012	AP	WP	0101-6031-4252	1,530.00
V0618600	OFFICEMAX	P0773965	15' PHONE CORD	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	7.99
V0618600	OFFICEMAX	P0773965	25' PHONE CORD	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	38.97
V0618600	OFFICEMAX	P0773965	CAMERA CASE	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	9.99
V0618600	OFFICEMAX	P0773965	8GB FAST SD CARD	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	24.99
V0618600	OFFICEMAX	P0773965	NIKON COOLPIX L26 CAMERA	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	99.99
V0618600	OFFICEMAX	P0773965	MICROSOFT WIRELESS	11/14/2012	11/14/2012	AP	WP	0101-6031-4296	183.96
V0618600	OFFICEMAX	P0773965	LETTER OPENER	11/14/2012	11/14/2012	AP	WP	0101-6031-4261	5.29
V0618600	OFFICEMAX	P0773965	DRAWER ORGANIZER	11/14/2012	11/14/2012	AP	WP	0101-6031-4261	21.87
V0731496	RES CONSTRUCTION AND	P0775333	RUN WIRING IN BUILDING	11/20/2012	11/20/2012	AP	WP	0101-6031-4252	1,260.00
V0731496	RES CONSTRUCTION AND	P0775334	REPLACE DRYWALL AND PHONE	11/20/2012	11/20/2012	AP	WP	0101-6031-4252	1,575.00
								<b>Cost Center:</b> 6031	<b>Total:</b> <u>6,756.51</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0774523	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0774660	1895769 NOV12 PHONE	11/14/2012	11/14/2012	AP	WP	0101-6061-4281	8.21
V0668815	PITNEY BOWES	P0775068	POSTAGE METER LEASE	11/16/2012	11/16/2012	AP	WP	0101-6061-4253	1,288.32
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>1,331.68</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>
V0081985	BLACK HILLS WINDOW	P0774520	CLEAN LOWER LEVEL WINDOWS	11/9/2012	11/9/2012	AP	WP	0101-6062-4225	415.00
V0703445	RAPID CITY ARTS COUNCIL	P0774356	SALARY-SMITH R MAINT 10/31	11/8/2012	11/8/2012	AP	WP	0101-6062-4225	385.14
V0703445	RAPID CITY ARTS COUNCIL	P0774356	SALARY-LEDFORD E FACILITY	11/8/2012	11/8/2012	AP	WP	0101-6062-4225	288.24
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>1,088.38</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>
V0036650	ARMSTRONG	P0775190	FIRE EXTINGUISHER INSPECTION	11/16/2012	11/16/2012	AP	WP	0101-6064-4253	84.00
V0141335	CITY-WATER DEPARTMENT	P0774663	00271297 33	11/14/2012	11/14/2012	AP	WP	0101-6064-4284	261.63
V0141335	CITY-WATER DEPARTMENT	P0774663	00271299 0	11/14/2012	11/14/2012	AP	WP	0101-6064-4284	182.54
V0367655	HILLYARD INC.	P0775187	JANITORIAL SUPPLIES	11/16/2012	11/16/2012	AP	WP	0101-6064-4264	129.96
V0432530	KIEFFER SANITATION INC	P0775189	WASTE REMOVAL	11/16/2012	11/16/2012	AP	WP	0101-6064-4225	85.39
V0432530	KIEFFER SANITATION INC	P0775188	WASTE REMOVAL	11/16/2012	11/16/2012	AP	WP	0101-6064-4225	221.57
<b>Cost Center: 6064</b>								<b>Total:</b>	<u>965.09</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	P0774375	TIEDOWN, BALL VALVE, TRASH	11/14/2012	11/14/2012	AP	WP	0602-7011-4269	129.14
V0008210	ACTION MECHANICAL INC	P0775303	REPAIRED WIRING, CHARGED	11/19/2012	11/19/2012	AP	WP	0602-7011-4225	60.87
V0016290	ALSCO	P0774295	MATS, MOPS 110612	11/8/2012	11/8/2012	AP	WP	0602-7011-4264	39.75
V0016290	ALSCO	P0775346	MATS, MOPS 112012	11/20/2012	11/20/2012	AP	WP	0602-7011-4264	39.75
V0042705	ATWATER CHEMICAL	P0774533	WEED FEED MT VIEW	11/14/2012	11/14/2012	AP	WP	0602-7011-4266	75.47
V0042705	ATWATER CHEMICAL	P0774533	WEED THISTLES PRESTWICK RD	11/14/2012	11/14/2012	AP	WP	0602-7011-4266	270.00
V0075580	BLACK HILLS ELECTRIC	P0775197	21201 600	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	95.64
V0075580	BLACK HILLS ELECTRIC	P0775197	21201 5200	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	668.84
V0075580	BLACK HILLS ELECTRIC	P0775197	21201 18	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	19.89
V0075580	BLACK HILLS ELECTRIC	P0775197	21201 629	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	99.08
V0077956	BLACK HILLS	P0774437	NOT HIRED	11/9/2012	11/9/2012	AP	WP	0602-7011-4225	40.00
V0077956	BLACK HILLS	P0774437	108505	11/9/2012	11/9/2012	AP	WP	0602-7011-4225	40.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12302270 2160	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	448.06
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12302585 16800	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	1,394.34
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12766484 971	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	139.99
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12775543 60	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	20.63
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12488981 0	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12302271 720	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	66.12
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12327679 79620	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	5,966.23
V0078490	BLACK HILLS POWER &	P0775925	4843467536 12225885 321	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	49.20
V0078490	BLACK HILLS POWER &	P0775843	2265366862 12775386 64800	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	5,076.08
V0078490	BLACK HILLS POWER &	P0775843	1881777834 12773974 402	11/21/2012	11/21/2012	AP	WP	0602-7011-4283	58.83
V0087400	BORDER STATES ELECTRIC	P0774313	CT 3) FOR WELL 5	11/19/2012	11/19/2012	AP	WP	0602-7011-4257	144.45
V0087400	BORDER STATES ELECTRIC	P0774314	BALLASTS 6), BULBS 30) WTP	11/16/2012	11/16/2012	AP	WP	0602-7011-4269	143.88
V0131400	CARQUEST AUTO PARTS	P0775041	OIL AIR FILTER W347	11/16/2012	11/16/2012	AP	WP	0602-7011-4251	10.42
V0134679	CENTURYLINK	P0774522	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0602-7011-4281	57.40
V0141335	CITY-WATER DEPARTMENT	P0774656	09008345 LANDFILL	11/14/2012	11/14/2012	AP	WP	0602-7011-4225	1,312.20
V0176512	CRAWFORD, ROBERT	P0774300	WATER CONSV REBATE TOILET	11/8/2012	11/8/2012	AP	WP	0602-7011-4530	75.00
V0182145	CRUM ELECTRIC	P0773154	LIGHTS 3)	11/19/2012	11/19/2012	AP	WP	0602-7011-4269	72.78
V0186395	DAHLSTROM, LARRY	P0775052	WATER CONSV REBATE TOILET	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	75.00
V0191920	DAKOTA SUPPLY GROUP	P0774296	REBUILD KIT VALVE REPAIR 2)	11/8/2012	11/8/2012	AP	WP	0602-7011-4253	172.15
V0232737	ENERGY LABORATORIES	P0773926	BACTE COLLIFORM 17) FLUORIDE	11/9/2012	11/9/2012	AP	WP	0602-7011-4225	453.50
V0232737	ENERGY LABORATORIES	P0773925	BACTE COLLIFORM 17) FLUORIDE	11/9/2012	11/9/2012	AP	WP	0602-7011-4225	453.50

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

V0232737	ENERGY LABORATORIES	P0773923	RADS 081412, DBP 092612	11/9/2012	11/9/2012	AP	WP	0602-7011-4225	2,360.00
V0297186	GIBSON, JUSTIN OR	P0775054	WATER CONSV REBATE WASHER	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	125.00
V0297184	GIBSON, PATRICK POWERS	P0775053	WATER CONSV REBATE - TOILET	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	75.00
V0307140	GRAINGER, WW	P0774786	BRASS GRAB RING 50), O RING 10	11/15/2012	11/15/2012	AP	WP	0602-7011-4253	101.50
V0312550	GRIMM'S PUMP SERVICE	P0774297	GAUGE TO REPAIR PRV	11/8/2012	11/8/2012	AP	WP	0602-7011-4253	37.26
V0334813	HANNA-CRUZ, KRISTI	P0775357	WATER CONSV REBATE WASHER	11/20/2012	11/20/2012	AP	WP	0602-7011-4530	125.00
V0465760	KONE INC	P0774800	PACT ELEVATOR MAINT NOV 2012	11/15/2012	11/15/2012	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0774800	ELEVATOR MAINT WTP NOV 2012	11/15/2012	11/15/2012	AP	WP	0602-7011-4253	58.00
V0493858	LICTENBERG, EUGENE	P0775055	WATER CONSV REBATE - WASHER	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	125.00
V0533548	MARTIN, RODNEY	P0775056	WATER CONSV REBATE WASHER	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	125.00
V0520190	MCKIE FORD INC	P0775045	TAIL LIGHT ASSEMBLY W328	11/16/2012	11/16/2012	AP	WP	0602-7011-4251	53.43
V0634566	O'REILLY AUTO PARTS	P0775049	OIL, TRANS FLUID W347	11/16/2012	11/16/2012	AP	WP	0602-7011-4251	29.47
V0656560	PENNINGTON COUNTY	P0774968	MET WARN FLASH FLOOD	11/19/2012	11/19/2012	AP	WP	0602-7011-4223	20,832.00
V0656560	PENNINGTON COUNTY	P0774968	CORR COST	11/19/2012	11/19/2012	AP	WP	0602-7011-4223	-502.00
V0700331	RANDLE, EMILY OR JAMES	P0775057	WATER CONSV REBATE - WASHER	11/16/2012	11/16/2012	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0775051	FOOTWEAR JEFF LENARDS	11/16/2012	11/16/2012	AP	WP	0602-7011-4263	130.00
V0757239	SAMDAL, HAROLD	P0774301	WATER CONSV REBATE WASHER	11/8/2012	11/8/2012	AP	WP	0602-7011-4530	125.00
V0758884	SCHILLING, JAY/VICKI	P0774302	WATER CONSV REBATE - WASHER	11/8/2012	11/8/2012	AP	WP	0602-7011-4530	125.00
V0769393	SCHLEI, DUANE	P0775358	WATER CONSV REBATE - WASHER	11/20/2012	11/20/2012	AP	WP	0602-7011-4530	125.00
V0876293	UHRICH, JEAN & TOM	P0775359	WATER CONSV REBATE WASHER	11/20/2012	11/20/2012	AP	WP	0602-7011-4530	125.00
V0880766	US DEPT OF INTERIOR	P0774990	PACTOLA DAM CONTRACT	11/16/2012	11/16/2012	AP	WP	0602-7011-4284	14,088.77

**Cost Center:** 7011      **Total:** 56,242.62

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0774780	TAPE, PICK, SHOVEL, RODS 3)	11/15/2012	11/15/2012	AP	WP	0602-7012-4265	94.92
V0005640	ACE HARDWARE	P0774782	BINS 3, CUT WHL 4)	11/15/2012	11/15/2012	AP	WP	0602-7012-4265	38.81
V0005640	ACE HARDWARE	P0775498	MINOR TOOLS	11/21/2012	11/21/2012	AP	WP	0602-7012-4265	59.95
V0005641	ACE HARDWARE-EAST	P0774411	WINDSHIELD WASHER FLUID	11/8/2012	11/8/2012	AP	WP	0602-7012-4251	8.76
V0005641	ACE HARDWARE-EAST	P0774532	POLY TUBE, TEE	11/14/2012	11/14/2012	AP	WP	0602-7012-4255	35.71
V0005641	ACE HARDWARE-EAST	P0775302	GLASS CLEANER, BROOM	11/19/2012	11/19/2012	AP	WP	0602-7012-4264	21.45
V0005641	ACE HARDWARE-EAST	P0775100	BOLTS, RAGS	11/19/2012	11/19/2012	AP	WP	0602-7012-4269	23.48
V0005641	ACE HARDWARE-EAST	P0775184	STARTING FLUID 3)	11/19/2012	11/19/2012	AP	WP	0602-7012-4269	11.97
V0094832	BREWER CONSTRUCTION	P0774384	SIDEWALK, CURB GUTTER	11/14/2012	11/14/2012	AP	WP	0602-7012-4254	1,659.65
V0094832	BREWER CONSTRUCTION	P0774534	CURB GUTTER, DRIVEWAY	11/14/2012	11/14/2012	AP	WP	0602-7012-4254	331.63
V0094832	BREWER CONSTRUCTION	P0774382	SIDEWALK, CURB GUTTER	11/14/2012	11/14/2012	AP	WP	0602-7012-4254	2,569.90
V0094832	BREWER CONSTRUCTION	P0774379	SIDEWALK, DRIVEWAY, CURB	11/14/2012	11/14/2012	AP	WP	0602-7012-4254	2,361.62
V0191920	DAKOTA SUPPLY GROUP	P0774038	HYMAX COUPLINGS 8 INCH 2)	11/16/2012	11/16/2012	AP	WP	0602-7012-4255	456.94
V0191920	DAKOTA SUPPLY GROUP	P0773927	HYMAX COUPLINGS 6 INCH 2)	11/14/2012	11/14/2012	AP	WP	0602-7012-4255	419.54
V0225660	EDDIES TRUCK SALES &	P0775042	AIR TANK W317	11/16/2012	11/16/2012	AP	WP	0602-7012-4251	280.29
V0225660	EDDIES TRUCK SALES &	P0774783	FUEL FILTER, ELEMENT W309	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	18.14
V0225660	EDDIES TRUCK SALES &	P0774783	CV KIT W309	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	88.00
V0225660	EDDIES TRUCK SALES &	P0774783	TANK, SURGE W309	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	126.40
V0225660	EDDIES TRUCK SALES &	P0774785	MUFFLER, ENG EXH W317	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	395.48
V0282080	G&H DISTRIBUTING INC.	P0774412	GLOVES FOR LOCATORS	11/8/2012	11/8/2012	AP	WP	0602-7012-4263	9.12
V0312550	GRIMM'S PUMP SERVICE	P0774789	FIRE FIT, TEE GALV	11/15/2012	11/15/2012	AP	WP	0602-7012-4265	106.28
V0321990	HD SUPPLY WATERWORKS	P0774791	PVC PIPE 20)	11/15/2012	11/15/2012	AP	WP	0602-7012-4255	510.80
V0321990	HD SUPPLY WATERWORKS	P0774535	PIPE LUBE 6)	11/16/2012	11/16/2012	AP	WP	0602-7012-4255	28.80
V0321990	HD SUPPLY WATERWORKS	P0774537	MEGALUG, GASKET, T-HEAD	11/16/2012	11/16/2012	AP	WP	0602-7012-4255	227.07
V0321990	HD SUPPLY WATERWORKS	P0774536	HYMAX COUPLINGS 6 INCH 4)	11/16/2012	11/16/2012	AP	WP	0602-7012-4255	820.00
V0349550	HEARTLAND PAPER CO,	P0774538	TISSUES 2), TOWELS	11/14/2012	11/14/2012	AP	WP	0602-7012-4264	179.17
V0349550	HEARTLAND PAPER CO,	P0774538	CORR- PRICING TISSUE, TOWELS	11/14/2012	11/14/2012	AP	WP	0602-7012-4264	0.01
V0363311	HILLS MATERIALS CO	P0774386	ASPHALT 10.39T	11/14/2012	11/14/2012	AP	WP	0602-7012-4254	533.53
V0363311	HILLS MATERIALS CO	P0775104	ASPHALT 5.48T	11/16/2012	11/16/2012	AP	WP	0602-7012-4254	281.40
V0363311	HILLS MATERIALS CO	P0775104	ASPHALT 10.65T	11/16/2012	11/16/2012	AP	WP	0602-7012-4254	246.88
V0363311	HILLS MATERIALS CO	P0775104	ASPHALT 2.07T	11/16/2012	11/16/2012	AP	WP	0602-7012-4254	130.20
V0363311	HILLS MATERIALS CO	P0775104	ASPHALT 5.16T	11/16/2012	11/16/2012	AP	WP	0602-7012-4254	324.56
V0363311	HILLS MATERIALS CO	P0775104	CORR-COST ASPHALT 10.65T	11/16/2012	11/16/2012	AP	WP	0602-7012-4254	300.00

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

V0363311	HILLS MATERIALS CO	P0774792	ASPHALT 4.49T	11/15/2012	11/15/2012	AP	WP	0602-7012-4254	230.56
V0363311	HILLS MATERIALS CO	P0774793	ASPHALT 21.58T	11/15/2012	11/15/2012	AP	WP	0602-7012-4254	1,266.75
V0363311	HILLS MATERIALS CO	P0774866	ASPHALT 8.55T	11/15/2012	11/15/2012	AP	WP	0602-7012-4254	501.89
V0363311	HILLS MATERIALS CO	P0774867	ROADSTONE 21.04T, LIMESTONE	11/15/2012	11/15/2012	AP	WP	0602-7012-4254	379.13
V0388100	INDOFF INC	P0774413	PENS,CALENDARS,CLEANING	11/8/2012	11/8/2012	AP	WP	0602-7012-4261	45.74
V0421590	JOHNSON MACHINE INC.	P0775044	BELT W347	11/16/2012	11/16/2012	AP	WP	0602-7012-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0775044	WATER PUMP W347	11/16/2012	11/16/2012	AP	WP	0602-7012-4251	109.00
V0421590	JOHNSON MACHINE INC.	P0775044	THERMOSTAT W347	11/16/2012	11/16/2012	AP	WP	0602-7012-4251	23.48
V0421590	JOHNSON MACHINE INC.	P0775044	DEXCOOL W347	11/16/2012	11/16/2012	AP	WP	0602-7012-4251	11.71
V0421590	JOHNSON MACHINE INC.	P0775349	OIL, OIL AIR FILTER W302	11/20/2012	11/20/2012	AP	WP	0602-7012-4251	34.11
V0421590	JOHNSON MACHINE INC.	P0774795	FUEL OIL FILTER, COOLANT W309	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	40.86
V0520500	M G OIL CO	P0774803	OIL W309	11/15/2012	11/15/2012	AP	WP	0602-7012-4251	118.35
V0526424	MARCO INC	P0774414	COPIER 10/23-11/22	11/8/2012	11/8/2012	AP	WP	0602-7012-4253	17.69
V0612410	NORTHWEST PIPE FITTINGS	P0775047	TAPPING SLEEVE, VALVE,	11/16/2012	11/16/2012	AP	WP	0602-7012-4255	1,493.49
V0612410	NORTHWEST PIPE FITTINGS	P0774805	UNION COUPLINGS 8)	11/15/2012	11/15/2012	AP	WP	0602-7012-4255	133.44
V0612410	NORTHWEST PIPE FITTINGS	P0774807	TUBING CUTTERS 2)	11/15/2012	11/15/2012	AP	WP	0602-7012-4265	61.54
V0723000	RED WING SHOE STORE	P0774809	FOOTWEAR DAVE GABERT	11/16/2012	11/16/2012	AP	WP	0602-7012-4263	130.00
V0750950	RUSHMORE SAFETY	P0774415	SAFETY GLASSES	11/8/2012	11/8/2012	AP	WP	0602-7012-4263	37.50
V0816451	SOUTH DAKOTA ONE CALL	P0774655	213 LOCATES	11/14/2012	11/14/2012	AP	WP	0602-7012-4225	220.92
V0816490	SOUTH DAKOTA	P0771967	GARAGE DOOR	11/8/2012	11/8/2012	AP	WP	0602-7012-4252	1,057.50
V0816490	SOUTH DAKOTA	P0771958	GARAGE DOOR	11/8/2012	11/8/2012	AP	WP	0602-7012-4252	1,057.50
V0931805	WESTERN	P0774540	PAGING 355-5275, 5262, 4868	11/14/2012	11/14/2012	AP	WP	0602-7012-4281	36.00
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>19,727.44</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>
V0008210	ACTION MECHANICAL INC	P0775303	AC REPAIR WTP	11/19/2012	11/19/2012	AP	WP	0602-7013-4225	60.87
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0602-7013-4225	4.89
V0232410	EMPLOYEE DATA FORMS	P0773635	EMPLOYEE CALENDAR FORMS 50)	11/14/2012	11/14/2012	AP	WP	0602-7013-4261	27.25
V0355325	HERD'S RIBBON & LASER	P0775103	PRINTER INK BLACK, COLOR	11/16/2012	11/16/2012	AP	WP	0602-7013-4261	230.30
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>323.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0775101	PAN, ALL PURPOSE TOOL	11/16/2012	11/16/2012	AP	WP	0602-7014-4269	11.20
V0008210	ACTION MECHANICAL INC	P0775303	REPAIRED AC SYSTEM WTP	11/19/2012	11/19/2012	AP	WP	0602-7014-4225	60.87
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0602-7014-4261	361.60
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0602-7014-4261	185.97
V0310225	GREAT WESTERN TIRE INC.	P0774787	TIRES 4) W324	11/15/2012	11/15/2012	AP	WP	0602-7014-4267	657.16
V0340280	HARDWARE HANK	P0775185	DRILL, BATTERY, CHARGER	11/19/2012	11/19/2012	AP	WP	0602-7014-4265	337.99
V0340280	HARDWARE HANK	P0775185	ADJ	11/19/2012	11/19/2012	AP	WP	0602-7014-4265	-337.99
V0340280	HARDWARE HANK	P0775185	BATTERY CHARGER,	11/19/2012	11/19/2012	AP	WP	0602-7014-4265	357.99
V0340280	HARDWARE HANK	P0775185	CREDIT- RTN BATTERY	11/19/2012	11/19/2012	AP	WP	0602-7014-4265	-20.00
V0346860	HARVEYS LOCK SHOP	P0775102	KEYS 3)	11/16/2012	11/16/2012	AP	WP	0602-7014-4269	8.40
V0321990	HD SUPPLY WATERWORKS	P0774040	METER FLANGE 8)	11/14/2012	11/14/2012	AP	WP	0602-7014-4253	320.00
V0388100	INDOFF INC	P0774298	TAPE 24), STAPLES 4), DESK FIL	11/16/2012	11/16/2012	AP	WP	0602-7014-4261	101.71
V0421590	JOHNSON MACHINE INC.	P0775349	OIL AIR FILTER, OIL W312	11/20/2012	11/20/2012	AP	WP	0602-7014-4251	24.51
V0421590	JOHNSON MACHINE INC.	P0774795	OIL, OIL AIR FILTER W324	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	36.90
V0421590	JOHNSON MACHINE INC.	P0774795	OIL AIR FILTER W345	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	8.71
V0421590	JOHNSON MACHINE INC.	P0774795	OIL W345	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0774795	BLOWER MOTOR RESISTOR W345	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	19.04
V0421590	JOHNSON MACHINE INC.	P0774795	ADJ	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	-8.71
V0421590	JOHNSON MACHINE INC.	P0774795	ADJ	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	-18.96
V0421590	JOHNSON MACHINE INC.	P0774795	TOWELS,OILFILETER,AIRFILT	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	26.65
V0421590	JOHNSON MACHINE INC.	P0774795	CREDIT-RTN TOWELS	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	-17.94
V0421590	JOHNSON MACHINE INC.	P0774795	OIL	11/15/2012	11/15/2012	AP	WP	0602-7014-4251	18.96
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-WATER	11/9/2012	11/9/2012	AP	WP	0602-7014-4530	1,528.61
V0809840	SOUTH DAKOTA	P0774528	SEPT PHONE	11/9/2012	11/9/2012	AP	WP	0602-7014-4281	2.28
V0835829	STURDEVANT'S AUTO	P0775350	DISTRIBUTOR W312	11/20/2012	11/20/2012	AP	WP	0602-7014-4251	58.28
V0835829	STURDEVANT'S AUTO	P0775350	ADJ	11/20/2012	11/20/2012	AP	WP	0602-7014-4251	-58.28
V0835829	STURDEVANT'S AUTO	P0775350	DISTRIBUTOR W312	11/20/2012	11/20/2012	AP	WP	0602-7014-4251	99.46
V0835829	STURDEVANT'S AUTO	P0775350	CREDIT-RTN CAP & ROTOR	11/20/2012	11/20/2012	AP	WP	0602-7014-4251	-41.18
V0933099	WESTERN MAILERS	P0775306	BILLING POSTAGE 4,743 111312	11/19/2012	11/19/2012	AP	WP	0602-7014-4261	1,958.09
V0933099	WESTERN MAILERS	P0774541	BILLING POSTAGE 5,537 110612	11/15/2012	11/15/2012	AP	WP	0602-7014-4261	2,287.94

**Cost Center:** 7014      **Total:** 7,988.22

**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	P0774195	METAL GRINDING WHEEL	11/14/2012	11/14/2012	AP	WP	0604-7071-4265	3.35
V0005640	ACE HARDWARE	P0774195	GRINDING WHEEL	11/14/2012	11/14/2012	AP	WP	0604-7071-4265	3.35
V0005640	ACE HARDWARE	P0774195	ARBOR ADAPTOR	11/14/2012	11/14/2012	AP	WP	0604-7071-4265	6.71
V0005640	ACE HARDWARE	P0774195	BLADE CUT-OFF, METAL	11/14/2012	11/14/2012	AP	WP	0604-7071-4265	7.67
V0005640	ACE HARDWARE	P0775498	MINOR TOOLS	11/21/2012	11/21/2012	AP	WP	0604-7071-4265	59.95
V0005641	ACE HARDWARE-EAST	P0775163	RIVETS, 25 PACK	11/21/2012	11/21/2012	AP	WP	0604-7071-4253	2.68
V0005641	ACE HARDWARE-EAST	P0775163	RIVETS, SHORT	11/21/2012	11/21/2012	AP	WP	0604-7071-4253	4.12
V0005641	ACE HARDWARE-EAST	P0775163	GLOVES, LATEX RUBBER	11/21/2012	11/21/2012	AP	WP	0604-7071-4269	20.00
V0005641	ACE HARDWARE-EAST	P0775163	LUBE, SHIELD IT DRY FILM	11/21/2012	11/21/2012	AP	WP	0604-7071-4262	7.00
V0005641	ACE HARDWARE-EAST	P0775163	RAGS, 200/BOX	11/21/2012	11/21/2012	AP	WP	0604-7071-4269	9.99
V0005641	ACE HARDWARE-EAST	P0774411	WINDSHIELD WASHER FLUID	11/8/2012	11/8/2012	AP	WP	0604-7071-4251	8.76
V0005641	ACE HARDWARE-EAST	P0774426	SHIELD IT, DRY FILM LUBE	11/14/2012	11/14/2012	AP	WP	0604-7071-4262	3.50
V0005641	ACE HARDWARE-EAST	P0774426	LUBFIX, LUBRICANT	11/14/2012	11/14/2012	AP	WP	0604-7071-4262	3.50
V0005641	ACE HARDWARE-EAST	P0774426	SHRINK TUBING	11/14/2012	11/14/2012	AP	WP	0604-7071-4269	5.37
V0005641	ACE HARDWARE-EAST	P0774426	TAP, CARDED 1/4 X 20 NC	11/14/2012	11/14/2012	AP	WP	0604-7071-4265	9.20
V0005641	ACE HARDWARE-EAST	P0774196	XYLOL SOLVENT, QUART	11/9/2012	11/9/2012	AP	WP	0604-7071-4264	9.11
V0005641	ACE HARDWARE-EAST	P0774196	ABRASIVE FLAP WHEEL, 80 GRIT	11/9/2012	11/9/2012	AP	WP	0604-7071-4269	5.75
V0005641	ACE HARDWARE-EAST	P0774196	WIRE STRING	11/9/2012	11/9/2012	AP	WP	0604-7071-4269	17.27
V0016290	ALSCO	P0774887	FLOOR MATS & AIR DISPENSER	11/16/2012	11/16/2012	AP	WP	0604-7071-4264	31.77
V0087372	BOOT BARN	P0773740	RICK LANE: WORK PANTS	11/15/2012	11/15/2012	AP	WP	0604-7071-4263	75.00
V0134679	CENTURYLINK	P0774523	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0774524	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0774524	11/01 SVC CHARGES	11/9/2012	11/9/2012	AP	WP	0604-7071-4281	165.36
V0282080	G&H DISTRIBUTING INC.	P0773924	GREEN MARKING PAINT	11/9/2012	11/9/2012	AP	WP	0604-7071-4269	120.96
V0282080	G&H DISTRIBUTING INC.	P0774412	GLOVES FOR LOCATORS	11/8/2012	11/8/2012	AP	WP	0604-7071-4263	9.12
V0312550	GRIMM'S PUMP SERVICE	P0775058	FITTING, 3/4"	11/16/2012	11/16/2012	AP	WP	0604-7071-4253	6.20
V0312550	GRIMM'S PUMP SERVICE	P0775058	COUPLER, 3/4"	11/16/2012	11/16/2012	AP	WP	0604-7071-4253	4.86
V0388100	INDOFF INC	P0774413	PENS,CALENDARS,CLEANING	11/8/2012	11/8/2012	AP	WP	0604-7071-4261	45.75
V0526424	MARCO INC	P0774414	COPIER 10/23-11/22	11/8/2012	11/8/2012	AP	WP	0604-7071-4253	17.68
V0750950	RUSHMORE SAFETY	P0774415	SAFETY GLASSES	11/8/2012	11/8/2012	AP	WP	0604-7071-4263	37.50
V0816490	SOUTH DAKOTA	P0771958	GARAGE DOOR	11/8/2012	11/8/2012	AP	WP	0604-7071-4252	1,057.50
V0816490	SOUTH DAKOTA	P0771967	GARAGE DOOR	11/8/2012	11/8/2012	AP	WP	0604-7071-4252	1,057.50
V0897607	WALDRON DESIGNS,	P0774421	CLAIM FOR SEWER BACK-UP	11/19/2012	11/19/2012	AP	WP	0604-7071-4211	159.00

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

V0931805	WESTERN	P0774754	PAGER: 355-9943	11/16/2012	11/16/2012	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0774872	CORR PO#P0736983-CITY	11/14/2012	11/14/2012	AP	WP	0604-7071-4263	-15.99
								<b>Cost Center:</b> 7071	<b>Total:</b> <u>3,275.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0774211	TOSHIBA E-STUDIO 2830C COPIER	11/14/2012	11/14/2012	AP	WP	0604-7072-4253	229.42
V0002805	A&B BUSINESS EQUIPMENT	P0774211	FREIGHT/FUEL SURCHARGE	11/14/2012	11/14/2012	AP	WP	0604-7072-4253	15.83
V0005641	ACE HARDWARE-EAST	P0774763	CABLE CLAMP	11/16/2012	11/16/2012	AP	WP	0604-7072-4269	6.60
V0005641	ACE HARDWARE-EAST	P0774763	KEY SILLCOCK	11/16/2012	11/16/2012	AP	WP	0604-7072-4269	16.08
V0005641	ACE HARDWARE-EAST	P0774763	WIRE CABLE, 1/16"	11/16/2012	11/16/2012	AP	WP	0604-7072-4269	9.00
V0019535	AMERICAN LEGAL	P0774430	ORDINANCE EDITING OCT12	11/8/2012	11/8/2012	AP	WP	0604-7072-4225	4.89
V0036650	ARMSTRONG	P0775223	RECHARGE, DRY CHEM, 6 YEAR	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	25.00
V0036650	ARMSTRONG	P0775223	RECHARGE, DRY CHEM, 6 YEAR	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	41.00
V0036650	ARMSTRONG	P0775223	LOW PRESSURE HYDROTEST	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	20.00
V0036650	ARMSTRONG	P0775223	5 LB. ABC EXTINGUISHER	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	78.00
V0036650	ARMSTRONG	P0775223	2.5 LB. ABC EXTINGUISHER	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	51.00
V0036650	ARMSTRONG	P0775223	FEC 7 COVER	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	52.00
V0036650	ARMSTRONG	P0775223	FE8 8 COVER	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	34.00
V0075670	BLACK HILLS	P0774420	JOHN HATCH: EMBROIDER LOGO	11/14/2012	11/14/2012	AP	WP	0604-7072-4263	20.00
V0078281	BLACK HILLS PATROL	P0773734	SECURITY PATROLS, OCT 2012	11/9/2012	11/9/2012	AP	WP	0604-7072-4225	750.00
V0081985	BLACK HILLS WINDOW	P0774747	WINDOW CLEANING, OCT 6	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	374.00
V0087372	BOOT BARN	P0772411	DAVE VAN CLEAVE: SAFETY	11/15/2012	11/15/2012	AP	WP	0604-7072-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0773765	T-8 LAMPS	11/21/2012	11/21/2012	AP	WP	0604-7072-4269	57.90
V0114290	BURDICK BROS INC	P0774839	VIBRATION TEST	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	703.88
V0120470	BUTLER MACHINERY CO.	P0772396	REPAIR COMPRESSOR	11/16/2012	11/16/2012	AP	WP	0604-7072-4225	1,243.12
V0120470	BUTLER MACHINERY CO.	P0772396	ADJ	11/16/2012	11/16/2012	AP	WP	0604-7072-4225	0.01
V0131400	CARQUEST AUTO PARTS	P0774717	COOLANT CONDITIONER	11/16/2012	11/16/2012	AP	WP	0604-7072-4269	14.60
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0604-7072-4261	0.85
V0149580	COCA-COLA OF THE BLACK	P0774425	BOTTLED WATER (5 REC'D, 6 RET'	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	29.25
V0149580	COCA-COLA OF THE BLACK	P0774425	BOTTLE DEPOSIT	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	25.00
V0149580	COCA-COLA OF THE BLACK	P0774425	FUEL SURCHARGE	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0774425	CREDIT RTN	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0774762	COOLER RENTAL: NOV 2012	11/21/2012	11/21/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0774762	COOLER RENTAL: NOV 2012	11/21/2012	11/21/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0774762	COOLER RENTAL: NOV 2012	11/21/2012	11/21/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0771777	COOLER RENTAL: OCT 2012	11/15/2012	11/15/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0771777	COOLER RENTAL: OCT 2012	11/15/2012	11/15/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0771777	COOLER RENTAL: OCT 2012	11/15/2012	11/15/2012	AP	WP	0604-7072-4246	9.00

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

V0182145	CRUM ELECTRIC	P0774715	BALLAST	11/21/2012	11/21/2012	AP	WP	0604-7072-4257	35.48
V0182145	CRUM ELECTRIC	P0774955	ELECTRICAL COMPONENTS FOR	11/21/2012	11/21/2012	AP	WP	0604-7072-4269	469.87
V0182145	CRUM ELECTRIC	P0773962	BALLAST, F32T8	11/16/2012	11/16/2012	AP	WP	0604-7072-4257	30.98
V0182145	CRUM ELECTRIC	P0773962	BALLAST, F96T12	11/16/2012	11/16/2012	AP	WP	0604-7072-4257	27.81
V0225660	EDDIES TRUCK SALES &	P0774759	UNIT #818: ANNUAL D.O.T. INSPE	11/21/2012	11/21/2012	AP	WP	0604-7072-4225	170.62
V0247880	FARMER BROTHERS CO	P0774212	COFFEE	11/14/2012	11/14/2012	AP	WP	0604-7072-4263	121.68
V0247880	FARMER BROTHERS CO	P0774212	FILTERS	11/14/2012	11/14/2012	AP	WP	0604-7072-4263	14.30
V0272575	FRONTIER WATER SERVICE	P0774418	LOAD OF WATER 10/25/12	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0774418	LOAD OF WATER 11/1/12	11/14/2012	11/14/2012	AP	WP	0604-7072-4284	130.00
V0282080	G&H DISTRIBUTING INC.	P0774957	SAFETY GLOVES, STOCK L	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	213.12
V0282080	G&H DISTRIBUTING INC.	P0774957	SAFETY GLOVES, STOCK XL	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	222.07
V0282080	G&H DISTRIBUTING INC.	P0774957	SAFETY GLOVES, COLD	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	108.00
V0282080	G&H DISTRIBUTING INC.	P0774957	SAFETY GLOVES, COLD	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	108.00
V0310225	GREAT WESTERN TIRE INC.	P0774422	VEH #826: FLAT REPAIR	11/14/2012	11/14/2012	AP	WP	0604-7072-4225	118.50
V0310225	GREAT WESTERN TIRE INC.	P0774422	VEH #827: FLAT REPAIR	11/14/2012	11/14/2012	AP	WP	0604-7072-4225	118.50
V0349315	HAWKINS CHEMICAL	P0773893	FERRIC CHLORIDE, 35%	11/9/2012	11/9/2012	AP	WP	0604-7072-4264	1,200.31
V0349315	HAWKINS CHEMICAL	P0773893	ENVIRONMENTAL CHARGE	11/9/2012	11/9/2012	AP	WP	0604-7072-4264	10.00
V0349315	HAWKINS CHEMICAL	P0774760	AZONE 15	11/21/2012	11/21/2012	AP	WP	0604-7072-4264	227.50
V0389160	INDUSTRIAL ELEC &	P0775342	REPAIR MOTOR	11/21/2012	11/21/2012	AP	WP	0604-7072-4257	357.50
V0494050	LIFT PRO EQUIPMENT	P0775017	REPAIR FORK LIFT - MACHINE	11/21/2012	11/21/2012	AP	WP	0604-7072-4253	339.04
V0520500	M G OIL CO	P0774424	UNLEADED GASOLINE	11/14/2012	11/14/2012	AP	WP	0604-7072-4262	1,136.33
V0520500	M G OIL CO	P0774424	ULTRA LS DIESEL #2	11/14/2012	11/14/2012	AP	WP	0604-7072-4262	1,527.38
V0541285	MENARDS	P0774186	COMPRESSOR	11/14/2012	11/14/2012	AP	WP	0604-7072-4269	139.99
V0541285	MENARDS	P0774186	MAGNETIC SWEEPER	11/14/2012	11/14/2012	AP	WP	0604-7072-4269	79.98
V0541285	MENARDS	P0774767	CLOG BUSTER	11/16/2012	11/16/2012	AP	WP	0604-7072-4269	39.78
V0745570	RUNNINGS SUPPLY INC	P0773931	MICHAEL STOUT: WINTER COAT	11/9/2012	11/9/2012	AP	WP	0604-7072-4263	65.00
V0745570	RUNNINGS SUPPLY INC	P0774756	TREVOR TURNER: WORK PANTS	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0774756	TREVOR TURNER: WORK PANTS	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0774756	TREVOR TURNER: WINTER COAT	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	56.99
V0745570	RUNNINGS SUPPLY INC	P0774756	TREVOR TURNER: INSULATED	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	37.99
V0745570	RUNNINGS SUPPLY INC	P0774756	CORR COST	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	-5.00
V0745570	RUNNINGS SUPPLY INC	P0774755	DAVID HANSON: WORK JEANS	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	45.98
V0745570	RUNNINGS SUPPLY INC	P0774755	DAVID HANSON: WORK JEANS	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0774755	DAVID HANSON: SAFETY BOOTS	11/21/2012	11/21/2012	AP	WP	0604-7072-4263	129.99
V0775500	SERVALL UNIFORM/LINEN	P0773895	FLOOR MATS & SHOP TOWELS	11/9/2012	11/9/2012	AP	WP	0604-7072-4264	32.85

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

V0775500	SERVALL UNIFORM/LINEN	P0773895	FLOOR MATS & SHOP TOWELS	11/9/2012	11/9/2012	AP	WP	0604-7072-4264	32.85	
V0787250	SIMPSON'S CREATIVE	P0774758	FORMS: LIQUID WASTE HAULER	11/21/2012	11/21/2012	AP	WP	0604-7072-4261	73.00	
V0842990	TEK SUPPLY	P0773894	PREMIUM SEALING TAPE	11/9/2012	11/9/2012	AP	WP	0604-7072-4269	59.90	
V0842990	TEK SUPPLY	P0773894	SHIPPING/HANDLING	11/9/2012	11/9/2012	AP	WP	0604-7072-4269	14.01	
V0899601	WALMART COMMUNITY	P0774718	TOOL BAG	11/21/2012	11/21/2012	AP	WP	0604-7072-4269	14.00	
V0899601	WALMART COMMUNITY	P0774718	PAINT ROLLER COVER	11/21/2012	11/21/2012	AP	WP	0604-7072-4269	10.89	
V0929235	WEST RIVER WELDING &	P0774185	BORE HOLES IN WEAR	11/14/2012	11/14/2012	AP	WP	0604-7072-4225	160.00	
<b>Cost Center:</b>								7072	<b>Total:</b>	<u>11,766.59</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>
V0149815	COLE-PARMER INSTR CO	P0772563	CALIBRATION COLUMN, 500 ML	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	95.40
V0149815	COLE-PARMER INSTR CO	P0772563	UNION STRAIGHT, 1/2" 10/PK	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	41.40
V0149815	COLE-PARMER INSTR CO	P0772563	UNION ELBOW, 1/2" 10/PK	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	45.90
V0149815	COLE-PARMER INSTR CO	P0772563	UNIONS BULKHEAD, 1/2" 10/PK	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	49.50
V0149815	COLE-PARMER INSTR CO	P0772563	PIPE PLUGS M, 1/2" 10/PK	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	8.33
V0149815	COLE-PARMER INSTR CO	P0772563	PIPE ADAPTERS M, 1/2" X 1/2" 1	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	29.70
V0149815	COLE-PARMER INSTR CO	P0772563	FREIGHT - ESTIMATED	11/14/2012	11/14/2012	AP	WP	0604-7073-4269	11.46
V0256950	FISHER SCIENTIFIC	P0773737	FILTERS, GLASS MICROFIBER	11/16/2012	11/16/2012	AP	WP	0604-7073-4264	574.20
V0256950	FISHER SCIENTIFIC	P0773737	FUEL SURCHARGE	11/16/2012	11/16/2012	AP	WP	0604-7073-4264	5.50
V0256950	FISHER SCIENTIFIC	P0773737	SHIPPING	11/16/2012	11/16/2012	AP	WP	0604-7073-4264	20.00
V0256950	FISHER SCIENTIFIC	P0773737	CORR-FUEL SURCHARGE	11/16/2012	11/16/2012	AP	WP	0604-7073-4264	0.55
V0256950	FISHER SCIENTIFIC	P0773737	CORR- SHIPPING	11/16/2012	11/16/2012	AP	WP	0604-7073-4264	-9.00
V0356809	HEWLETT PACKARD	P0769821	HP COMPAQ MINI-TOWER	11/15/2012	11/15/2012	AP	WP	0604-7073-4295	1,407.00
V0908400	WATERTREE INC	P0774757	REPLACE DI CARTRIDGE	11/16/2012	11/16/2012	AP	WP	0604-7073-4253	167.92
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>2,447.86</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	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0604-7074-4261	27.57
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0604-7074-4261	5.09
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>32.66</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	P0774991	MAINTENANCE	11/16/2012	11/16/2012	AP	WP	0612-7101-4253	23.43
V0002805	A&B BUSINESS EQUIPMENT	P0774991	EXTRA COPIES	11/16/2012	11/16/2012	AP	WP	0612-7101-4261	31.53
V0005640	ACE HARDWARE	P0774776	CLEANER	11/16/2012	11/16/2012	AP	WP	0612-7101-4264	23.08
V0036695	ARNIE'S PRESSURE WASH	P0774198	WASH TOLKENS	11/15/2012	11/15/2012	AP	WP	0612-7101-4251	200.00
V0077956	BLACK HILLS	P0774437	101257	11/9/2012	11/9/2012	AP	WP	0612-7101-4225	40.00
V0087372	BOOT BARN	P0772238	BINTLIFF SAFETY BOOTS	11/15/2012	11/15/2012	AP	WP	0612-7101-4263	130.00
V0139602	CITY OF RAPID	P0775852	POSTAGE 11/19-23/12	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	1.27
V0225660	EDDIES TRUCK SALES &	P0774868	BELT TIGHTNR	11/16/2012	11/16/2012	AP	WP	0612-7101-4251	151.15
V0225660	EDDIES TRUCK SALES &	P0773820	TRANSYND	11/14/2012	11/14/2012	AP	WP	0612-7101-4251	37.05
V0225660	EDDIES TRUCK SALES &	P0775093	EXHAUST SYSTEM REPAIR	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	1,041.00
V0225660	EDDIES TRUCK SALES &	P0775092	FAN DRIVE DRMST	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	1,064.37
V0231880	ELKS THEATRE	P0775085	OCTOBER ON SCREEN	11/21/2012	11/21/2012	AP	WP	0612-7101-4229	150.00
V0304090	GODFREY BRAKE SERVICE	P0774829	TUFFLINE	11/16/2012	11/16/2012	AP	WP	0612-7101-4251	37.75
V0310225	GREAT WESTERN TIRE INC.	P0774830	CAP	11/16/2012	11/16/2012	AP	WP	0612-7101-4267	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0774830	NAIL PERMANENT NA HOLE	11/16/2012	11/16/2012	AP	WP	0612-7101-4267	16.00
V0310225	GREAT WESTERN TIRE INC.	P0775461	3180R225	11/21/2012	11/21/2012	AP	WP	0612-7101-4267	1,085.90
V0346860	HARVEYS LOCK SHOP	P0775473	REKEY	11/21/2012	11/21/2012	AP	WP	0612-7101-4269	8.00
V0421590	JOHNSON MACHINE INC.	P0775462	HALOGEN LAMP	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0775084	2 INCH MC LAMP	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	2.48
V0482685	LARSON COMPANIES	P0774775	STRAP DOOR	11/16/2012	11/16/2012	AP	WP	0612-7101-4251	114.52
V0520500	M G OIL CO	P0774771	CHEVRON URSA SUPER PLUS EC	11/16/2012	11/16/2012	AP	WP	0612-7101-4262	118.35
V0631852	OLSON TOWING	P0775460	TOWING	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	150.00
V0722803	RECYCLINGBIN.COM	P0774739	RECYCLING CONTAINERS	11/20/2012	11/20/2012	AP	WP	0612-7101-4229	141.98
V0758405	SANITATION PRODUCTS	P0775463	SWITCH PROX WITH CONNECTOR	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	755.46
V0758405	SANITATION PRODUCTS	P0775463	SHIPPING	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	28.00
V0801027	SOUTH DAKOTA DEPT OF	P0774764	INMATE PAYCYCLE 9/10-10/7/12	11/16/2012	11/16/2012	AP	WP	0612-7101-4225	659.64
V0899601	WALMART COMMUNITY	P0774191	RED SOLO CUPS-	11/21/2012	11/21/2012	AP	WP	0612-7101-4229	19.98
V0927960	WEST RIVER	P0775176	CONNECTOR AND GAUGE	11/21/2012	11/21/2012	AP	WP	0612-7101-4251	188.08
V0934830	WESTERN STATIONERS	P0775493	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	23.94
V0934830	WESTERN STATIONERS	P0775492	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	8.13
V0934830	WESTERN STATIONERS	P0775490	CREDIT-RTN SUPPLIES	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	-24.91
V0934830	WESTERN STATIONERS	P0775493	CORR-COST	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	-0.01
V0934830	WESTERN STATIONERS	P0775491	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	17.65

**The City of Rapid City**  
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V0934830	WESTERN STATIONERS	P0775491	CORR-COST	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	0.01
V0934830	WESTERN STATIONERS	P0775490	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0612-7101-4261	43.24
V0934830	WESTERN STATIONERS	P0774511	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0612-7101-4261	17.50
V0934830	WESTERN STATIONERS	P0774993	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0612-7101-4261	49.41
V0934830	WESTERN STATIONERS	P0774508	OFFICE SUPPLIES	11/16/2012	11/16/2012	AP	WP	0612-7101-4261	11.23
<b>Cost Center:</b> 7101								<b>Total:</b>	7,611.23

**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	P0774991	EXTRA COPIES	11/16/2012	11/16/2012	AP	WP	0615-7102-4261	31.53
V0002805	A&B BUSINESS EQUIPMENT	P0774991	ADJ	11/16/2012	11/16/2012	AP	WP	0615-7102-4261	-0.01
V0002805	A&B BUSINESS EQUIPMENT	P0774991	MAINTENANCE	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	23.43
V0001455	A-1 PORTABLES INC	P0774766	PORTABLES	11/16/2012	11/16/2012	AP	WP	0615-7102-4264	116.00
V0016290	ALSCO	P0775448	JANITORIAL SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4264	26.07
V0139602	CITY OF RAPID	P0775850	POSTAGE 11/12-16/12	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	0.42
V0141335	CITY-WATER DEPARTMENT	P0775362	04008000 14	11/19/2012	11/19/2012	AP	WP	0615-7102-4284	112.69
V0149580	COCA-COLA OF THE BLACK	P0774967	WATER	11/16/2012	11/16/2012	AP	WP	0615-7102-4263	8.08
V0149580	COCA-COLA OF THE BLACK	P0774967	ADJ	11/16/2012	11/16/2012	AP	WP	0615-7102-4263	-0.04
V0149580	COCA-COLA OF THE BLACK	P0774967	ADJ TAX EXEMPT	11/16/2012	11/16/2012	AP	WP	0615-7102-4263	-0.34
V0194590	DALE'S TIRE &	P0774826	D4300 1000-20/11-22.5	11/16/2012	11/16/2012	AP	WP	0615-7102-4267	182.06
V0194590	DALE'S TIRE &	P0774826	CA 11R22.5	11/16/2012	11/16/2012	AP	WP	0615-7102-4267	97.50
V0194590	DALE'S TIRE &	P0774826	DM TRUCK	11/16/2012	11/16/2012	AP	WP	0615-7102-4267	22.00
V0194590	DALE'S TIRE &	P0774826	JUNK TRUCK TIRE	11/16/2012	11/16/2012	AP	WP	0615-7102-4267	10.00
V0194590	DALE'S TIRE &	P0774826	SERVICE CALL	11/16/2012	11/16/2012	AP	WP	0615-7102-4267	45.00
V0248950	FASTENAL COMPANY, THE	P0773902	CP M12-1.75X60	11/9/2012	11/9/2012	AP	WP	0615-7102-4253	1.34
V0248950	FASTENAL COMPANY, THE	P0775086	7/8-9X10 SQHD GR8	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	241.06
V0248950	FASTENAL COMPANY, THE	P0775086	7/8 SAE THRU HARD YZ	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	3.89
V0248950	FASTENAL COMPANY, THE	P0775086	7/8-14 TOP LK GR C	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	11.99
V0248950	FASTENAL COMPANY, THE	P0775086	HCS 1-14 X 5.5 YZ8	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	56.59
V0248950	FASTENAL COMPANY, THE	P0775086	SAE THRU HARD 1"	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	4.97
V0248950	FASTENAL COMPANY, THE	P0775086	TOP LK 1/14 GR	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	15.84
V0310225	GREAT WESTERN TIRE INC.	P0775476	LT24575R16 WRL MT/R	11/21/2012	11/21/2012	AP	WP	0615-7102-4267	637.92
V0322150	HDR ENGINEERING INC	P0775445	LF12-2057 CITIZEN CAMPUS DESIG	11/21/2012	11/21/2012	AP	WP	0615-7102-4223	37,580.75
V0393980	INDUSTRIAL SUPPLY CO.	P0773412	SINGLE ROW BALL BRG	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	36.20
V0421590	JOHNSON MACHINE INC.	P0775471	RUBBERIZED UNDERCOAT	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	11.98
V0520500	M G OIL CO	P0775469	HEATING OIL DYED	11/21/2012	11/21/2012	AP	WP	0615-7102-4262	599.55
V0520500	M G OIL CO	P0775469	FURNACE OIL DYED	11/21/2012	11/21/2012	AP	WP	0615-7102-4262	507.23
V0520500	M G OIL CO	P0774651	ULTRA LS DYED	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	3,424.72
V0520500	M G OIL CO	P0774997	HEATING OIL DYED	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	1,598.80
V0520500	M G OIL CO	P0774997	FURNANCE OIL DYED	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	1,372.60
V0520500	M G OIL CO	P0774304	HEATING OIL DYED	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	5,995.50
V0520500	M G OIL CO	P0773148	FURNACE OIL DYED	11/14/2012	11/14/2012	AP	WP	0615-7102-4262	3,142.97

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V0520500	M G OIL CO	P0773148	CORR-PRICING	11/14/2012	11/14/2012	AP	WP	0615-7102-4262	0.08
V0536254	MATHESON-LINWELD	P0774774	HIGH GRADE AWS WELDING MIX	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	55.18
V0536254	MATHESON-LINWELD	P0774774	DELIVERY CHARGE	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	7.50
V0520270	MCMaster-CARR SUPPLY	P0775090	EASY VIEW NUMBERED PLASTIC	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	23.76
V0520270	MCMaster-CARR SUPPLY	P0775090	SHIPPING	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	5.15
V0520270	MCMaster-CARR SUPPLY	P0775090	EASY VIEW NUMBERED PLASTIC	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	108.24
V0604908	NOONEY SOLAY & VAN	P0775194	CITY V. FISH GARBAGE SVCS	11/19/2012	11/19/2012	AP	WP	0615-7102-4221	119.00
V0634566	O'REILLY AUTO PARTS	P0774257	STOP LEAK	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	45.98
V0634566	O'REILLY AUTO PARTS	P0774257	STOP LEAK	11/16/2012	11/16/2012	AP	WP	0615-7102-4262	39.98
V0643650	PACIFIC STEEL &	P0774777	10 X 20 X 40'	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	98.39
V0643650	PACIFIC STEEL &	P0774777	3/8" 48X96 HR	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	59.39
V0643650	PACIFIC STEEL &	P0774778	1/4X 51/2	11/19/2012	11/19/2012	AP	WP	0615-7102-4253	57.53
V0661580	PETERSON PACIFIC CORP	P0774781	BOOT HEAD SPOOL WELDMEN	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	261.39
V0661580	PETERSON PACIFIC CORP	P0774781	FREIGHT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	31.37
V0666565	PIONEER BANK & TRUST	P0774526	CREDIT CARD FEES-LANDFILL	11/9/2012	11/9/2012	AP	WP	0615-7102-4530	320.37
V0698810	RDO EQUIPMENT CO	P0774790	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	34.00
V0698810	RDO EQUIPMENT CO	P0774790	FUEL FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	14.69
V0698810	RDO EQUIPMENT CO	P0774790	FILTER ELEMENT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	34.51
V0698810	RDO EQUIPMENT CO	P0774790	HYD FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	73.51
V0698810	RDO EQUIPMENT CO	P0774790	OIL FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	10.10
V0698810	RDO EQUIPMENT CO	P0774790	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	52.25
V0698810	RDO EQUIPMENT CO	P0774790	FILTER ELEMENT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	43.31
V0698810	RDO EQUIPMENT CO	P0774790	AIR FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	28.35
V0698810	RDO EQUIPMENT CO	P0774790	AIR FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	44.89
V0698810	RDO EQUIPMENT CO	P0774788	ROCKER SWITCH	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	41.03
V0698810	RDO EQUIPMENT CO	P0774788	RELAY	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	28.65
V0698810	RDO EQUIPMENT CO	P0774788	SHIPPING	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	11.34
V0698810	RDO EQUIPMENT CO	P0774784	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	159.74
V0698810	RDO EQUIPMENT CO	P0774784	OIL FITLER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	20.20
V0698810	RDO EQUIPMENT CO	P0774784	FILTER ELEMENT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	57.78
V0698810	RDO EQUIPMENT CO	P0774784	FILTER ELEMENT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	41.62
V0698810	RDO EQUIPMENT CO	P0774784	FILTER ELEMENT	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	99.75
V0698810	RDO EQUIPMENT CO	P0774784	AIR FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	28.35
V0698810	RDO EQUIPMENT CO	P0774784	AIR FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	89.78
V0722803	RECYCLINGBIN.COM	P0774739	RECYCLING CONTAINERS	11/20/2012	11/20/2012	AP	WP	0615-7102-4229	141.98

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V0780210	SHEEHAN MACK SALES &	P0774811	SAFETY	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	230.60
V0780210	SHEEHAN MACK SALES &	P0774811	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	277.80
V0780210	SHEEHAN MACK SALES &	P0774811	AIR FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	515.82
V0780210	SHEEHAN MACK SALES &	P0774811	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	206.30
V0780210	SHEEHAN MACK SALES &	P0774811	CORR-COST OF FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	44.60
V0780210	SHEEHAN MACK SALES &	P0774811	SHIPPING	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	12.00
V0780210	SHEEHAN MACK SALES &	P0774808	FUEL FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	70.98
V0780210	SHEEHAN MACK SALES &	P0774808	PRIMARY	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	121.14
V0780210	SHEEHAN MACK SALES &	P0774808	PRIMARY	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	68.12
V0780210	SHEEHAN MACK SALES &	P0774808	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	138.56
V0780210	SHEEHAN MACK SALES &	P0774808	FILTER	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	212.14
V0780210	SHEEHAN MACK SALES &	P0774996	GASKET	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	363.76
V0780210	SHEEHAN MACK SALES &	P0774911	CORR PO#P0759639-PD INCORRECT	11/15/2012	11/15/2012	AP	WP	0615-7102-4253	0.40
V0780210	SHEEHAN MACK SALES &	P0775475	SCRAPER	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	583.50
V0780210	SHEEHAN MACK SALES &	P0775475	TAPPED P	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	192.30
V0780210	SHEEHAN MACK SALES &	P0775475	BOLT	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	76.40
V0780210	SHEEHAN MACK SALES &	P0775475	SHIPPING	11/21/2012	11/21/2012	AP	WP	0615-7102-4253	59.88
V0802725	SOUTH DAKOTA DEPT ENV	P0774933	OCT12 SOLID WASTE FEE	11/15/2012	11/15/2012	AP	WP	0615-7102-4540	7,921.60
V0801027	SOUTH DAKOTA DEPT OF	P0774764	INMATE PAYCYCLE 9/10-10/7/12	11/16/2012	11/16/2012	AP	WP	0615-7102-4225	659.64
V0871977	TRUENORTH STEEL	P0774819	PL 1/4 A36X96X20-0	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	1,025.34
V0899601	WALMART COMMUNITY	P0774191	BOOTH SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4229	21.48
V0929195	WEST RIVER SCALE	P0774998	SCALE CALIBRATION	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	535.00
V0934830	WESTERN STATIONERS	P0775492	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	8.13
V0934830	WESTERN STATIONERS	P0775493	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	23.94
V0934830	WESTERN STATIONERS	P0775490	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	43.24
V0934830	WESTERN STATIONERS	P0775491	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	17.64
V0934830	WESTERN STATIONERS	P0775493	CREDIT-RTN PEN, RETRACT, MDM	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	-7.92
V0934830	WESTERN STATIONERS	P0775490	CREDIT-RTN SUPPLIES	11/21/2012	11/21/2012	AP	WP	0615-7102-4261	-24.91
V0934830	WESTERN STATIONERS	P0774993	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0615-7102-4261	49.41
V0934830	WESTERN STATIONERS	P0774511	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0615-7102-4261	17.50
V0936710	WHISLER BEARING	P0774821	WASHERS	11/19/2012	11/19/2012	AP	WP	0615-7102-4253	6.00
V0936710	WHISLER BEARING	P0774821	BSCREMNANT BELTING	11/19/2012	11/19/2012	AP	WP	0615-7102-4253	20.00
V0936710	WHISLER BEARING	P0774820	SPRAY	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	140.60
V0936710	WHISLER BEARING	P0774820	CABLE FLUID	11/16/2012	11/16/2012	AP	WP	0615-7102-4253	127.32

**Cost Center:** 7102      **Total:** 71,965.74

**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>
V0002805	A&B BUSINESS EQUIPMENT	P0774991	MAINTENANCE	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	23.43
V0002805	A&B BUSINESS EQUIPMENT	P0774991	ADJ	11/16/2012	11/16/2012	AP	WP	0616-7103-4261	-0.01
V0002805	A&B BUSINESS EQUIPMENT	P0774991	EXTRA COPIES	11/16/2012	11/16/2012	AP	WP	0616-7103-4261	31.53
V0002820	A&B WELDING SUPPLY CO	P0774737	OXYGEN LK 249 CYLINDER	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	23.78
V0002820	A&B WELDING SUPPLY CO	P0774737	ASS'Y SC 1-PC CUTTING TIP	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	15.58
V0002820	A&B WELDING SUPPLY CO	P0774737	HA MAT COMPLIANCE	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	1.19
V0005641	ACE HARDWARE-EAST	P0774514	CLEANER DELIMIEQT SANTEEN	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	12.26
V0005641	ACE HARDWARE-EAST	P0774514	CAULK LEXEL CART CLEAR 10.5	11/16/2012	11/16/2012	AP	WP	0616-7103-4251	9.11
V0005641	ACE HARDWARE-EAST	P0774514	LED MODULE C/D F/MAGLITE	11/16/2012	11/16/2012	AP	WP	0616-7103-4252	12.47
V0005641	ACE HARDWARE-EAST	P0774514	BATTERY 6V SPRING	11/16/2012	11/16/2012	AP	WP	0616-7103-4252	12.47
V0005641	ACE HARDWARE-EAST	P0774514	RUBBER MALLET	11/16/2012	11/16/2012	AP	WP	0616-7103-4252	18.22
V0016290	ALSCO	P0774761	FACILITY MAT	11/16/2012	11/16/2012	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0775447	FACILITY MATS	11/21/2012	11/21/2012	AP	WP	0616-7103-4264	26.51
V0087372	BOOT BARN	P0772566	WITTE SAFETY BOOTS	11/15/2012	11/15/2012	AP	WP	0616-7103-4263	129.88
V0087372	BOOT BARN	P0773135	BUCHOLZ SAFETY BOOTS	11/15/2012	11/15/2012	AP	WP	0616-7103-4263	119.88
V0131400	CARQUEST AUTO PARTS	P0774823	3/4 X 50 FT HTR	11/20/2012	11/20/2012	AP	WP	0616-7103-4253	0.77
V0131400	CARQUEST AUTO PARTS	P0774824	SWITCH	11/16/2012	11/16/2012	AP	WP	0616-7103-4251	10.30
V0121554	CBH COOPERATIVE	P0774827	PROPANE	11/16/2012	11/16/2012	AP	WP	0616-7103-4262	119.00
V0121554	CBH COOPERATIVE	P0774365	CORR PO#P0771991-PD WRONG	11/8/2012	11/8/2012	AP	WP	0616-7103-4262	-71.00
V0179540	CRESCENT ELECTRIC	P0774822	6-43-2 C-H SIZE 3 CONTACT KIT	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	734.88
V0179540	CRESCENT ELECTRIC	P0774822	FREIGHT	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	16.40
V0182145	CRUM ELECTRIC	P0774825	SE RATING PLUG	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	150.98
V0182145	CRUM ELECTRIC	P0774825	FREIGHT	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	47.60
V0182145	CRUM ELECTRIC	P0774236	ELE BALLAST	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	30.58
V0182145	CRUM ELECTRIC	P0774236	ELE BALLAST	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	56.75
V0191920	DAKOTA SUPPLY GROUP	P0774515	PLIERS 8" DIAG ANGL HEAD	11/16/2012	11/16/2012	AP	WP	0616-7103-4252	58.28
V0191920	DAKOTA SUPPLY GROUP	P0774515	SCRDRVR 4": SQ	11/16/2012	11/16/2012	AP	WP	0616-7103-4252	8.70
V0225660	EDDIES TRUCK SALES &	P0774869	KNOB LIGHT SWITCH	11/16/2012	11/16/2012	AP	WP	0616-7103-4251	8.11
V0225660	EDDIES TRUCK SALES &	P0774870	COVER	11/16/2012	11/16/2012	AP	WP	0616-7103-4251	33.63
V0248950	FASTENAL COMPANY, THE	P0773910	FASTENERS AND FITTINGS	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	117.10
V0248950	FASTENAL COMPANY, THE	P0773910	CORR-FASTENERS & FITTINGS	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	63.46
V0248950	FASTENAL COMPANY, THE	P0775487	5/8-11L21/8W13/16CPL	11/21/2012	11/21/2012	AP	WP	0616-7103-4251	2.38
V0282080	G&H DISTRIBUTING INC.	P0774192	1/2" WIRE 4250PSI TOUGH COVER	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	48.22

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

V0282080	G&H DISTRIBUTING INC.	P0774192	1/2" FEMALE JIC 37 SWIVEL - 1/	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	20.68
V0282080	G&H DISTRIBUTING INC.	P0774192	CORR-1/2" WIRE	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0774192	CORR-1/2" FEMALE SWIVEL	11/9/2012	11/9/2012	AP	WP	0616-7103-4253	0.02
V0282080	G&H DISTRIBUTING INC.	P0774201	LUNDSTROM SAFETY HAT	11/14/2012	11/14/2012	AP	WP	0616-7103-4263	15.36
V0404625	JJ'S ENGRAVING & SALES	P0775488	FIELDS BADGE	11/21/2012	11/21/2012	AP	WP	0616-7103-4263	6.50
V0421590	JOHNSON MACHINE INC.	P0775466	STRESSPROOF AND CUT OFF	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	218.58
V0421590	JOHNSON MACHINE INC.	P0775083	OIL FILTER	11/21/2012	11/21/2012	AP	WP	0616-7103-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0775083	AIR FILTER	11/21/2012	11/21/2012	AP	WP	0616-7103-4251	29.84
V0421590	JOHNSON MACHINE INC.	P0775082	CABLE TIE	11/21/2012	11/21/2012	AP	WP	0616-7103-4252	15.42
V0520500	M G OIL CO	P0775468	DIESEL FUEL ULS CLEAR	11/21/2012	11/21/2012	AP	WP	0616-7103-4262	759.18
V0520500	M G OIL CO	P0774200	DIESEL	11/14/2012	11/14/2012	AP	WP	0616-7103-4262	1,385.87
V0520500	M G OIL CO	P0774863	DIESEL FUEL	11/16/2012	11/16/2012	AP	WP	0616-7103-4262	650.34
V0520500	M G OIL CO	P0774862	CHEV ATF MD-3	11/16/2012	11/16/2012	AP	WP	0616-7103-4262	275.97
V0520500	M G OIL CO	P0774862	CORR-COST CHEV ATF	11/16/2012	11/16/2012	AP	WP	0616-7103-4262	-0.24
V0520500	M G OIL CO	P0774861	CHEVRON URSA SUPER PLUS EC	11/16/2012	11/16/2012	AP	WP	0616-7103-4262	118.35
V0520270	MCMaster-CARR SUPPLY	P0775089	STANDARD WALL 304/304L BUTT	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	112.98
V0520270	MCMaster-CARR SUPPLY	P0775089	SHIPPING	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	6.87
V0541285	MENARDS	P0775458	GUIDESMAN LED	11/21/2012	11/21/2012	AP	WP	0616-7103-4265	74.94
V0541285	MENARDS	P0775458	DEADBLOW HAMMER	11/21/2012	11/21/2012	AP	WP	0616-7103-4265	38.97
V0541285	MENARDS	P0775458	ALKALINE BATTERY	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	15.98
V0541285	MENARDS	P0775458	8" LINESMAN PLIER	11/21/2012	11/21/2012	AP	WP	0616-7103-4265	19.96
V0541285	MENARDS	P0775458	6" DIAGONAL PLIER	11/21/2012	11/21/2012	AP	WP	0616-7103-4265	11.96
V0563060	MONTANA DAKOTA UTIL	P0775198	31721202 99.7	11/21/2012	11/21/2012	AP	WP	0616-7103-4282	542.61
V0566440	MOTION INDUSTRIES INC.	P0774241	COIL	11/14/2012	11/14/2012	AP	WP	0616-7103-4257	45.94
V0566440	MOTION INDUSTRIES INC.	P0774242	NORDBAK PNEU WEAR	11/14/2012	11/14/2012	AP	WP	0616-7103-4253	426.74
V0566440	MOTION INDUSTRIES INC.	P0775087	TRI POWER BELT	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	10.76
V0566440	MOTION INDUSTRIES INC.	P0775088	FREIGHT	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	8.88
V0566440	MOTION INDUSTRIES INC.	P0775088	ERECTA SWITCH	11/21/2012	11/21/2012	AP	WP	0616-7103-4257	39.56
V0698810	RDO EQUIPMENT CO	P0774790	DRAIN VALVE	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	95.19
V0698810	RDO EQUIPMENT CO	P0774790	SHIPPING	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	11.55
V0722803	RECYCLINGBIN.COM	P0774739	RECYCLING CONTAINERS	11/20/2012	11/20/2012	AP	WP	0616-7103-4229	141.98
V0722803	RECYCLINGBIN.COM	P0774739	CORR	11/20/2012	11/20/2012	AP	WP	0616-7103-4229	0.01
V0723000	RED WING SHOE STORE	P0774765	DIAZ SAFETY BOOTS	11/16/2012	11/16/2012	AP	WP	0616-7103-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0775459	SWEEP	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	11.96
V0745570	RUNNINGS SUPPLY INC	P0775459	SWEEP	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	15.96

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V0745570	RUNNINGS SUPPLY INC	P0775459	EYE BOLT	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	8.99
V0745570	RUNNINGS SUPPLY INC	P0775459	RATCHET BINDER	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	50.99
V0775500	SERVALL UNIFORM/LINEN	P0775472	COVERALL LAUNDRY SERVICE	11/21/2012	11/21/2012	AP	WP	0616-7103-4263	48.70
V0775500	SERVALL UNIFORM/LINEN	P0774806	COVERALL LAUNDRY	11/16/2012	11/16/2012	AP	WP	0616-7103-4263	63.93
V0801027	SOUTH DAKOTA DEPT OF	P0774764	INMATE PAYCYCLE 9/10-10/7/12	11/16/2012	11/16/2012	AP	WP	0616-7103-4225	1,319.27
V0801027	SOUTH DAKOTA DEPT OF	P0774764	CORR-COST	11/16/2012	11/16/2012	AP	WP	0616-7103-4225	-0.01
V0899601	WALMART COMMUNITY	P0774191	BOOTH SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4229	21.48
V0931805	WESTERN	P0775474	RADIO	11/21/2012	11/21/2012	AP	WP	0616-7103-4253	716.00
V0934830	WESTERN STATIONERS	P0775493	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	23.94
V0934830	WESTERN STATIONERS	P0775492	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	8.13
V0934830	WESTERN STATIONERS	P0775492	CORR-COST	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	-0.01
V0934830	WESTERN STATIONERS	P0775490	CREDIT-RTN SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	-24.92
V0934830	WESTERN STATIONERS	P0775491	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	17.64
V0934830	WESTERN STATIONERS	P0775490	OFFICE SUPPLIES	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	91.24
V0934830	WESTERN STATIONERS	P0775491	CORR-COST	11/21/2012	11/21/2012	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0774993	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0616-7103-4261	49.41
V0934830	WESTERN STATIONERS	P0774511	OFFICE SUPPLIES	11/19/2012	11/19/2012	AP	WP	0616-7103-4261	17.50
V0934830	WESTERN STATIONERS	P0774511	CORR-COST	11/19/2012	11/19/2012	AP	WP	0616-7103-4261	-0.01
V0934830	WESTERN STATIONERS	P0774993	CORR-COST	11/19/2012	11/19/2012	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0774992	SUPER GLUE	11/16/2012	11/16/2012	AP	WP	0616-7103-4253	4.79
V0934830	WESTERN STATIONERS	P0774513	INK CART	11/16/2012	11/16/2012	AP	WP	0616-7103-4261	17.61

**Cost Center:** 7103      **Total:** 9,616.68

**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>
V0135100	CETEC ENGINEERING SVC	P0775393	SSW11-1926 MT RUSHMORE	11/20/2012	11/20/2012	AP	WP	0505-8910-4223	805.56
V0263778	FOURFRONT DESIGN INC	P0774455	12-2005 KANSAS CITY ST RECONST	11/14/2012	11/14/2012	AP	WP	0505-8910-4223	29,234.46
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8910-4370	-13,233.08
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8910-4370	13,117.90
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8910-4370	115.18
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD	11/19/2012	11/19/2012	AP	WP	0505-8910-4370	13,233.08
V0363311	HILLS MATERIALS CO	P0768503	11-1908 E ST JOSEPH OVERLAY,WT	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	2,258.81
V0363311	HILLS MATERIALS CO	P0774924	11-1908 EAST ST JOSEPH ST OVER	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	156,330.01
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	-156,330.01
V0363311	HILLS MATERIALS CO	P0774924	11-1908 E ST JOSEPH OVERLAY	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	140,972.02
V0363311	HILLS MATERIALS CO	P0766198	11-1908 E ST JOSEPH ST OVERLAY	8/3/2012	8/3/2012	AP	WP	0505-8910-4370	75.70
V0363311	HILLS MATERIALS CO	P0762732	11-1908 E ST JOSEPH OVERLAY &	6/29/2012	6/29/2012	AP	WP	0505-8910-4370	449.70
V0438625	KADRMAS LEE & JACKSON	P0774454	ST08-1511 EAST BLVD/EAST	11/14/2012	11/14/2012	AP	WP	0505-8910-4223	18,015.11
V0715300	RAPID CONSTRUCTION CO	P0775091	11-1960 SOUTH VALLEY DRIVE	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	259,272.66
V0715300	RAPID CONSTRUCTION CO	P0775091	11-1960 SOUTH VALLEY DR EXT	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	-259,272.66
V0715300	RAPID CONSTRUCTION CO	P0775091	11-1960 SOUTH VALLEY DR EXT	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	255,775.00
V0715300	RAPID CONSTRUCTION CO	P0775091	11-1960 SOUTH VALLEY DR EXT	11/16/2012	11/16/2012	AP	WP	0505-8910-4370	3,497.66
V0805585	SOUTH DAKOTA DEPT OF	P0774453	ST08-1511 EAST NORTH ST - PINE	11/14/2012	11/14/2012	AP	WP	0505-8910-4370	162,577.60
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>626,894.70</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0775393	SSW11-1926 MT RUSHMORE	11/20/2012	11/20/2012	AP	WP	0505-8911-4223	1,611.13
V0263778	FOURFRONT DESIGN INC	P0774455	12-2005 KANSAS CITY ST RECONST	11/14/2012	11/14/2012	AP	WP	0505-8911-4223	4,792.54
V0322150	HDR ENGINEERING INC	P0775394	11-1945 JACKSON BLVD/WEST	11/20/2012	11/20/2012	AP	WP	0505-8911-4223	656.04
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	109,992.98
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	-109,992.98
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	109,877.79
V0349995	HEAVY CONSTRUCTOR'S	P0774928	SSW09-1509 JACKSON BLVD UTIL	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	115.19
V0349995	HEAVY CONSTRUCTOR'S	P0774929	11-1977 ENCHANTMENT ROAD	11/19/2012	11/19/2012	AP	WP	0505-8911-4371	230.79
V0438625	KADRMAS LEE & JACKSON	P0774454	ST08-1511 EAST BLVD/EAST	11/14/2012	11/14/2012	AP	WP	0505-8911-4223	3,107.57
V0805585	SOUTH DAKOTA DEPT OF	P0774453	ST08-1511 EAST NORTH ST - PINE	11/14/2012	11/14/2012	AP	WP	0505-8911-4371	186,652.94
T9073	SPERLICH CONSULTING	P0775400	11-1951 LELAND LN AND	11/20/2012	11/20/2012	AP	WP	0505-8911-4223	1,262.63
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>308,306.62</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0152650	COMPLETE CONCRETE	P0774931	11-1920 SAFE ROUTES TO SCHOOL	11/16/2012	11/16/2012	AP	WP	0505-8913-4370	24,090.58
V0152650	COMPLETE CONCRETE	P0774931	11-1920 SAFE ROUTES TO SCHOOL	11/16/2012	11/16/2012	AP	WP	0505-8913-4370	-24,090.58
V0152650	COMPLETE CONCRETE	P0774931	11-1920 SAFE ROUTES TO SCHOOL	11/16/2012	11/16/2012	AP	WP	0505-8913-4370	17,486.10
V0152650	COMPLETE CONCRETE	P0773021	11-1920 SAFE ROUTES TO SCHOOL	10/22/2012	10/22/2012	AP	WP	0505-8913-4370	2,939.04
V0152650	COMPLETE CONCRETE	P0773021	11-1920 SAFE ROUTES TO SCHOOL	10/22/2012	10/22/2012	AP	WP	0505-8913-4370	175.53
V0152650	COMPLETE CONCRETE	P0769967	11-1920 SAFE ROUTES TO SCHOOL	9/18/2012	9/18/2012	AP	WP	0505-8913-4370	3,489.91
V0417360	JOHNSEN CONCRETE	P0767524	MIP12-2004 2012 MISC IMPRV PRO	8/21/2012	8/21/2012	AP	WP	0505-8913-4370	2,261.28
V0417360	JOHNSEN CONCRETE	P0767524	MIP12-2004 2012 MISC IMPRV PRO	8/21/2012	8/21/2012	AP	WP	0505-8913-4370	156.62
V0417360	JOHNSEN CONCRETE	P0775390	MIP12-2004 MISCELLANEOUS	11/20/2012	11/20/2012	AP	WP	0505-8913-4370	20,189.43
V0417360	JOHNSEN CONCRETE	P0775390	MIP12-2004 MISC IMPROV	11/20/2012	11/20/2012	AP	WP	0505-8913-4370	-20,189.43
V0417360	JOHNSEN CONCRETE	P0775390	MIP12-2004 MISC IMPROV	11/20/2012	11/20/2012	AP	WP	0505-8913-4370	8,766.16
V0417360	JOHNSEN CONCRETE	P0769862	MIP12-2004 2012 MISC IMPRV PRO	9/17/2012	9/17/2012	AP	WP	0505-8913-4370	787.60
V0417360	JOHNSEN CONCRETE	P0769862	MIP12-2004 2012 MISC IMPRV PRO	9/17/2012	9/17/2012	AP	WP	0505-8913-4370	330.77
V0417360	JOHNSEN CONCRETE	P0764709	MIP12-2004 2012 MISC IMPROVS P	7/20/2012	7/20/2012	AP	WP	0505-8913-4370	5,079.72
V0417360	JOHNSEN CONCRETE	P0764709	MIP12-2004 2012 MISC IMPROVS P	7/20/2012	7/20/2012	AP	WP	0505-8913-4370	5.88
V0786783	SIMON CONTRACTORS OF	P0774930	12-2003 2012 OUT OF THE DUST	11/16/2012	11/16/2012	AP	WP	0505-8913-4370	54,918.15
<b>Cost Center: 8913</b>									<b>Total:</b>
									<u>96,396.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0400450	INTERSTATE BATTERIES	P0775238	BATTERY/HAZMAT	11/19/2012	11/19/2012	AP	WP	0101-9202-4265	82.85
V0699200	RSO INC	P0775233	2 LEAK TESTS/STN 6	11/19/2012	11/19/2012	AP	WP	0101-9202-4225	70.00
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>152.85</u>

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

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Grand Total: 4,288,779.06