

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0101-4261	52.66
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0101-4261	9.11
V0443310	KELLY SERVICES INC	P0745082	Mayor's Admin. Sec.	12/15/2011	12/15/2011	AP	WP	0101-0101-4225	513.44
V0705940	RAPID CITY AREA	P0743832	Chamber Mixer for Mayor	12/15/2011	12/15/2011	AP	WP	0101-0101-4263	18.00
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 RUG RPR	12/15/2011	12/15/2011	AP	WP	0101-0101-4225	50.00
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 INSTALL WINDOWS WITH	12/15/2011	12/15/2011	AP	WP	0101-0101-4252	532.06
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 RPR TELEPHONE/CONFERE	12/15/2011	12/15/2011	AP	WP	0101-0101-4253	55.19
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 MISC SIGNS	12/15/2011	12/15/2011	AP	WP	0101-0101-4261	110.20
V0714965	RAPID CITY AREA SCHOOL	P0734365	BOTTLED WATER (6)	12/14/2011	12/14/2011	AP	WP	0101-0101-4263	24.89
V0714965	RAPID CITY AREA SCHOOL	P0728848	Bottled Water (6 pkgs)	12/14/2011	12/14/2011	AP	WP	0101-0101-4263	25.11
V0808300	SOUTH DAKOTA DIV OF	P0745110	BACKGROUND CHECK-SEACHRIS	12/16/2011	12/16/2011	AP	WP	0101-0101-4225	43.25
								Cost Center: 0101	Total: <u>1,433.91</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0105-4253	1.12
V0482835	LATITUDE GEOGRAPHICS	P0744242	Pre-paid technical support pac	12/9/2011	12/9/2011	AP	WP	0101-0105-4225	920.00
V0482835	LATITUDE GEOGRAPHICS	P0744241	One month extension to Geocort	12/9/2011	12/9/2011	AP	WP	0101-0105-4295	500.00
								Cost Center: 0105	Total: <u>1,421.12</u>

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

Cost Center: 0106

ATTORNEY

Director: PIER-MURRAY,TAMARA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0106-4261	0.54
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0106-4253	38.40
V0722757	RECORD STORAGE	P0744451	monthly file storage fee	12/8/2011	12/8/2011	AP	WP	0101-0106-4261	22.01
V0808300	SOUTH DAKOTA DIV OF	P0745110	BACKGROUND CHECK-JOHNSON	12/16/2011	12/16/2011	AP	WP	0101-0106-4225	43.25
V0926150	WEST PAYMENT CENTER	P0744977	west information charges	12/15/2011	12/15/2011	AP	WP	0101-0106-4261	929.41
V0934830	WESTERN STATIONERS	P0744450	case of copy paper	12/8/2011	12/8/2011	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0744450	wall calendar	12/8/2011	12/8/2011	AP	WP	0101-0106-4261	25.91
								Cost Center: 0106	Total: <u>1,093.92</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0108-4261	31.03
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0108-4261	0.83
V0139590	CITY-PETTY	P0744522	NEW PLATES TO REPLACE LOST	12/9/2011	12/9/2011	AP	WP	0101-0108-4225	10.00
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0108-4253	76.80
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0108-4253	111.29
V0388100	INDOFF INC	P0745130	REPORT COVERS	12/19/2011	12/19/2011	AP	WP	0101-0108-4261	168.00
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 MISC SIGNS	12/15/2011	12/15/2011	AP	WP	0101-0108-4261	46.90
V0714965	RAPID CITY AREA SCHOOL	P0742861	8 1/2 X 11 PAPER	12/14/2011	12/14/2011	AP	WP	0101-0108-4261	133.67
V0714965	RAPID CITY AREA SCHOOL	P0738746	8 1/2 X 11 PAPER	12/14/2011	12/14/2011	AP	WP	0101-0108-4261	133.67
V0714965	RAPID CITY AREA SCHOOL	P0731536	8 1/2 X 11 PAPER	12/14/2011	12/14/2011	AP	WP	0101-0108-4261	133.67
V0714965	RAPID CITY AREA SCHOOL	P0720755	50 REAMS 8 1/2 X 11 PAPER	12/14/2011	12/14/2011	AP	WP	0101-0108-4261	133.66
V0820212	SOUTH DAKOTA SOCIETY	P0744526	REG-TECH, D	12/15/2011	12/15/2011	AP	WP	0101-0108-4270	200.00
V0880250	UNITED PARCEL SERVICE	P0744594	8110954051,CHARGES	12/16/2011	12/16/2011	AP	WP	0101-0108-4261	60.39
Cost Center: 0108								Total:	<u>1,239.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0745084	COFFEE	12/16/2011	12/16/2011	AP	WP	0101-0111-4261	17.98
V0015450	ALLISON, MARY	P0745084	TAX	12/16/2011	12/16/2011	AP	WP	0101-0111-4261	1.08
V0080500	BLACK HILLS SOCT OF	P0744550	MEMBERSHIP RENEWAL-TAMMIE	12/13/2011	12/13/2011	AP	WP	0101-0111-4292	40.00
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0111-4261	23.79
V0351649	HELP! LINE CENTER INC	P0744556	DEDICATED PHONE LINE	12/9/2011	12/9/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0744556	LONG DISTANCE CHARGES	12/9/2011	12/9/2011	AP	WP	0101-0111-4225	8.97
V0351649	HELP! LINE CENTER INC	P0744556	CHARGE PER CALL-135	12/9/2011	12/9/2011	AP	WP	0101-0111-4225	472.50
V0351649	HELP! LINE CENTER INC	P0744556	NOVEMBER 2011	12/9/2011	12/9/2011	AP	WP	0101-0111-4225	50.00
V0520278	MCPC	P0744554	CYAN TONER	12/13/2011	12/13/2011	AP	WP	0101-0111-4261	229.17
V0520278	MCPC	P0744554	MAGENTA TONER	12/13/2011	12/13/2011	AP	WP	0101-0111-4261	229.17
V0564001	MOORE BUSINESS FORMS	P0742810	1 PACKET W-2 FORMS FOR TAX	12/13/2011	12/13/2011	AP	WP	0101-0111-4261	142.00
V0564001	MOORE BUSINESS FORMS	P0742810	CORR-PACKET W-2 FORMS	12/13/2011	12/13/2011	AP	WP	0101-0111-4261	18.69
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 MISC SIGNS	12/15/2011	12/15/2011	AP	WP	0101-0111-4261	25.40
V0714965	RAPID CITY AREA SCHOOL	P0741354	WHITE BOND PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0741354	GREEN BOND PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	38.02
V0714965	RAPID CITY AREA SCHOOL	P0741354	S&H CHARGES	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	4.45
V0714965	RAPID CITY AREA SCHOOL	P0737712	BOND PAPER-PINK	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	37.50
V0714965	RAPID CITY AREA SCHOOL	P0737712	WHITE PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0737712	S&H CHARGES	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	4.53
V0714965	RAPID CITY AREA SCHOOL	P0733212	TISSUE	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	1.87
V0714965	RAPID CITY AREA SCHOOL	P0733212	FUN TACK	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	0.44
V0714965	RAPID CITY AREA SCHOOL	P0733212	CORRECTION TAPE	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	3.21
V0714965	RAPID CITY AREA SCHOOL	P0733212	PAPER CLIPS-GIANT	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	3.79
V0714965	RAPID CITY AREA SCHOOL	P0733212	PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	25.46
V0714965	RAPID CITY AREA SCHOOL	P0733212	PAPER CLIPS	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	1.36
V0714965	RAPID CITY AREA SCHOOL	P0733212	S&H	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	1.81
V0714965	RAPID CITY AREA SCHOOL	P0731506	CALCULATOR	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	2.01
V0714965	RAPID CITY AREA SCHOOL	P0731506	POST-IT	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	0.81
V0714965	RAPID CITY AREA SCHOOL	P0731506	PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0731506	GREEN PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	42.17
V0714965	RAPID CITY AREA SCHOOL	P0731506	S&H	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	4.80
V0714965	RAPID CITY AREA SCHOOL	P0725549	WHITE PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0725549	GREEN PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	42.17

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V0714965	RAPID CITY AREA SCHOOLP0725549	S&H CHARGES	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	4.65
V0714965	RAPID CITY AREA SCHOOLP0740344	WHITE PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOLP0735568	SCISSORS	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	0.43
V0714965	RAPID CITY AREA SCHOOLP0735568	POSTEM PADS	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	1.70
V0714965	RAPID CITY AREA SCHOOLP0735568	PAPER	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOLP0735568	LEGAL PAD	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	7.10
V0714965	RAPID CITY AREA SCHOOLP0735568	S&H	12/14/2011	12/14/2011	AP	WP	0101-0111-4261	3.01
V0722757	RECORD STORAGE P0744555	STORAGE RENTAL	12/13/2011	12/13/2011	AP	WP	0101-0111-4225	31.88
V0722757	RECORD STORAGE P0744555	STORAGE RENTAL	12/13/2011	12/13/2011	AP	WP	0101-0111-4225	0.38
Cost Center: 0111							Total:	<u>1,887.82</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0744602	PW08-1743 CANYON LAKE DAM	12/16/2011	12/16/2011	AP	WP	0107-0122-4223	15,444.00
								Cost Center: 0122	Total: <u>15,444.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0745151	Horace Mann Pool Feasibility S	12/16/2011	12/16/2011	AP	WP	0107-0125-4223	15,265.00
								Cost Center: 0125	Total: <u>15,265.00</u>

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

Cost Center: 0132

Special Projects

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0744911	ENERGY PLANT CONSULTANT	12/13/2011	12/13/2011	AP	WP	0107-0132-4223	106,950.00
V0301390	YOUTH AND FAMILY	P0745107	YFS KITCHEN	12/16/2011	12/16/2011	AP	WP	0107-0132-4320	43,484.38
								Cost Center: 0132	Total: <u>150,434.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0744083	POUNDS SHRED	12/8/2011	12/8/2011	AP	WP	0101-0201-4225	22.20
V0045644	AUTOZONE	P0744643	ALTERNATOR UNIT 091	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	348.75
V0045644	AUTOZONE	P0744643	CORR COST ALTERNATOR	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	80.00
V0045644	AUTOZONE	P0744643	CREDIT RTN CORE	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	-80.00
V0131400	CARQUEST AUTO PARTS	P0744644	BATTERY UNIT 091	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	69.75
V0131400	CARQUEST AUTO PARTS	P0744644	BATTERY UNIT 019	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	40.06
V0131400	CARQUEST AUTO PARTS	P0744644	CORR COST BATTERY	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0744644	CREDIT RTN CORE	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0744644	CREDIT RTN CORE	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0744644	CORR COST BATTERY	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	86.75
V0131400	CARQUEST AUTO PARTS	P0744644	CREDIT RTN BATTERY	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	-69.75
V0131400	CARQUEST AUTO PARTS	P0744067	BATTERY UNIT 103	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	5.00
V0131400	CARQUEST AUTO PARTS	P0744067	CORR COST BATTERY UNIT 103	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	112.85
V0131400	CARQUEST AUTO PARTS	P0744067	CREDIT DEFECTIVE BATTERY	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-112.85
V0131400	CARQUEST AUTO PARTS	P0744080	GASKET UNIT 001	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	39.40
V0131400	CARQUEST AUTO PARTS	P0744080	GEL BATT	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	996.56
V0131400	CARQUEST AUTO PARTS	P0744080	CORR COST GEL BATT	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	102.00
V0131400	CARQUEST AUTO PARTS	P0744080	CREDIT RTN GEL BATT	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-102.00
V0131400	CARQUEST AUTO PARTS	P0744080	SELL CORE	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	12.00
V0131400	CARQUEST AUTO PARTS	P0744080	CREDIT RTN CORE	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0744080	CREDIT RTN GEL BATT	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-996.56
V0131400	CARQUEST AUTO PARTS	P0744060	BATTERY UNIT 074	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	109.81
V0131400	CARQUEST AUTO PARTS	P0744060	CORR COST	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0744060	CREDIT CORE	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-17.00
V0121553	CBCINNOVIS INC	P0744578	CREDIT CHECK	12/12/2011	12/12/2011	AP	WP	0101-0201-4225	108.00
V0121553	CBCINNOVIS INC	P0744578	RECOVERY FEE	12/12/2011	12/12/2011	AP	WP	0101-0201-4225	3.00
V0137240	CHRIS SUPPLY COMPANY	P0744065	CLEANER	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	19.55
V0137240	CHRIS SUPPLY COMPANY	P0744065	CORR COST	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	0.40
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0201-4261	8.33
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0201-4261	36.97
V0139590	CITY-PETTY	P0744522	RENEWAL OF COMML PLATES	12/9/2011	12/9/2011	AP	WP	0101-0201-4225	4.00
V0139597	CITY-PETTY CASH-POLICE	P0744630	FOOD FOR CHIEFS MEETING	12/15/2011	12/15/2011	AP	WP	0101-0201-4263	48.00
V0141335	CITY-WATER DEPARTMENT	P0744482	00280780 5	12/9/2011	12/9/2011	AP	WP	0101-0201-4284	35.34

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V0150975	COLOR MYSTIQUE	P0744569	02 CROWN VIC CLEAN	12/12/2011	12/12/2011	AP	WP	0101-0201-4251	75.00
V0188080	DAKOTA	P0744075	VOLT REG STOCK	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	119.03
V0188480	DAKOTA BUSINESS	P0744070	PHONE REPAIR	12/8/2011	12/8/2011	AP	WP	0101-0201-4253	56.67
V0200445	DEGROOTE, CHRIS	P0744059	CORR MT DEW	12/8/2011	12/8/2011	AP	WP	0101-0201-4269	-1.57
V0200445	DEGROOTE, CHRIS	P0744059	PAINTING SUPPLIES	12/8/2011	12/8/2011	AP	WP	0101-0201-4269	25.55
V0200445	DEGROOTE, CHRIS	P0744059	PAINTING SUPPLIES	12/8/2011	12/8/2011	AP	WP	0101-0201-4269	41.28
V0200900	DENEIRE, DANIEL	P0744985	MEALS-WISCONSIN	12/15/2011	12/15/2011	AP	WP	0101-0201-4270	131.00
V0200900	DENEIRE, DANIEL	P0744985	HOTEL	12/15/2011	12/15/2011	AP	WP	0101-0201-4270	88.87
V0200900	DENEIRE, DANIEL	P0744985	HOTEL	12/15/2011	12/15/2011	AP	WP	0101-0201-4270	84.32
V0200900	DENEIRE, DANIEL	P0744985	HOTEL	12/15/2011	12/15/2011	AP	WP	0101-0201-4270	85.86
V0237350	EVERGREEN OFFICE	P0744063	MARKERS	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	21.87
V0249445	FEDERAL EXPRESS	P0744064	SHIPPING	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	713.35
V0249500	FEDERAL SIGNAL CORP	P0744584	SIGNALMASTER REPAIR	12/12/2011	12/12/2011	AP	WP	0101-0201-4253	318.80
V0249500	FEDERAL SIGNAL CORP	P0744584	SHIPPING	12/12/2011	12/12/2011	AP	WP	0101-0201-4261	7.80
V0255360	FIRST STOP INC	P0744084	12 GA BLANKS	12/12/2011	12/12/2011	AP	WP	0101-0201-4269	37.38
V0310225	GREAT WESTERN TIRE INC.	P0744074	ALIGNMENT UNIR 020	12/8/2011	12/8/2011	AP	WP	0101-0201-4267	29.95
V0310225	GREAT WESTERN TIRE INC.	P0744642	ALIGNMENTS UNIT 023	12/14/2011	12/14/2011	AP	WP	0101-0201-4267	165.40
V0346860	HARVEYS LOCK SHOP	P0744082	DUP KEYS	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	42.00
V0356540	HEUPEL, TARAH	P0744449	MEALS-PHOENIX	12/9/2011	12/9/2011	AP	WP	0101-0201-4270	84.00
V0356540	HEUPEL, TARAH	P0744449	MOTEL-PHOENIX	12/9/2011	12/9/2011	AP	WP	0101-0201-4270	225.24
V0356540	HEUPEL, TARAH	P0744449	TAXI-PHOENIX	12/9/2011	12/9/2011	AP	WP	0101-0201-4270	27.00
V0356540	HEUPEL, TARAH	P0744449	TAXI-PHOENIX	12/9/2011	12/9/2011	AP	WP	0101-0201-4270	28.00
V0356540	HEUPEL, TARAH	P0744449	TAXI-PHOENIX	12/9/2011	12/9/2011	AP	WP	0101-0201-4270	28.00
V0400450	INTERSTATE BATTERIES	P0744076	AAA BATT.	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	46.00
V0421590	JOHNSON MACHINE INC.	P0744062	BREAK PADS UNIT 020	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	224.85
V0421590	JOHNSON MACHINE INC.	P0744062	PTEX UNIT 020	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	24.99
V0421590	JOHNSON MACHINE INC.	P0744062	FILTERS UNIT 074	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0744068	WIPER BLADE UNIT 015	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0744068	FILTERS U NIT 075	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	30.65
V0421590	JOHNSON MACHINE INC.	P0744068	BATTERY CLEANER UNIT 075	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0744081	FILTERS UNIT 019	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	47.15
V0421590	JOHNSON MACHINE INC.	P0744081	FILTERS UNIT 023	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	73.91
V0421590	JOHNSON MACHINE INC.	P0744081	OIL UNIT 019	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	28.74
V0421590	JOHNSON MACHINE INC.	P0744081	SEAT COVER STOCK	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	42.97
V0421590	JOHNSON MACHINE INC.	P0744081	BULB UNIT 102	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	13.51

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V0421590	JOHNSON MACHINE INC.	P0744081	CREDIT-RTN SEAT	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	-42.97
V0421590	JOHNSON MACHINE INC.	P0744645	WIPER BLADES UNIT 108	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	14.06
V0421590	JOHNSON MACHINE INC.	P0744645	WIPER BLADES UNIT 076	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0744645	HEADLAMPS STOCK	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	121.95
V0421590	JOHNSON MACHINE INC.	P0744645	SOLENOID UNIT 049	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	31.88
V0421590	JOHNSON MACHINE INC.	P0744645	BREAK PADS UNIT 094	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	63.07
V0421590	JOHNSON MACHINE INC.	P0744645	FILTERS UNIT 094	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0744581	FILTERS UNIT 109	12/12/2011	12/12/2011	AP	WP	0101-0201-4251	21.72
V0421590	JOHNSON MACHINE INC.	P0744581	FILTERS UNIT 090	12/12/2011	12/12/2011	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0744581	FILTERS UNIT 117	12/12/2011	12/12/2011	AP	WP	0101-0201-4251	24.62
V0432530	KIEFFER SANITATION INC	P0744582	PORTA TOILET FOR EVOC	12/19/2011	12/19/2011	AP	WP	0101-0201-4225	122.36
V0432530	KIEFFER SANITATION INC	P0744582	CORR-LATE CHARGE	12/19/2011	12/19/2011	AP	WP	0101-0201-4225	-3.56
V0460150	KNOLOGY	P0745270	1495810 394-5299 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0745270	1495821 355-3094 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0101-0201-4281	60.91
V0460150	KNOLOGY	P0745268	1521655 394-4133 DEC11 PHONE	12/19/2011	12/19/2011	AP	WP	0101-0201-4281	26.34
V0473720	L-3 COMMUNICATIONS	P0745238	DVR REPAIR	12/19/2011	12/19/2011	AP	WP	0101-0201-4253	220.00
V0483649	LAW ENFORCEMENT	P0744072	POLYGRAPH LICENSE NEAVILL	12/8/2011	12/8/2011	AP	WP	0101-0201-4292	75.00
V0493859	LICHTY, JESSICA	P0744984	MEAL-BUFFALO, SD	12/15/2011	12/15/2011	AP	WP	0101-0201-4270	9.00
V0520190	MCKIE FORD INC	P0744078	WARNING LIGHT UNIT 020	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	13.28
V0520190	MCKIE FORD INC	P0744580	HOUSING SWITCH UNIT 091	12/12/2011	12/12/2011	AP	WP	0101-0201-4251	43.35
V0520190	MCKIE FORD INC	P0744061	CORR-PRICING SHAFT ASY	12/16/2011	12/16/2011	AP	WP	0101-0201-4251	-449.71
V0520190	MCKIE FORD INC	P0744061	SHIFT ASY UNIT 020	12/16/2011	12/16/2011	AP	WP	0101-0201-4251	242.93
V0520190	MCKIE FORD INC	P0744061	SHAFT ASY UNIT 020	12/16/2011	12/16/2011	AP	WP	0101-0201-4251	899.42
V0563060	MONTANA DAKOTA UTIL	P0745316	03038923 84.0	12/19/2011	12/19/2011	AP	WP	0101-0201-4282	548.56
V0566270	MORPHO TRAK INC	P0742917	LIVESCAN	12/15/2011	12/15/2011	AP	WP	0101-0201-4225	4,198.00
V0601545	NEVE'S UNIFORM	P0744577	TIES JERGERIS	12/16/2011	12/16/2011	AP	WP	0101-0201-4263	11.90
V0601545	NEVE'S UNIFORM	P0744577	TURLENECK CHILDS	12/16/2011	12/16/2011	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0744577	TURLENECK LAHAIE	12/16/2011	12/16/2011	AP	WP	0101-0201-4263	83.90
V0601545	NEVE'S UNIFORM	P0744577	BALLISTIC VEST MOORE	12/16/2011	12/16/2011	AP	WP	0101-0201-4263	649.00
V0618030	O'CONNELL, JAMES	P0744071	SHIPPING	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	24.25
V0634566	O'REILLY AUTO PARTS	P0744579	FILTER KIT UNIT 109	12/19/2011	12/19/2011	AP	WP	0101-0201-4251	47.24
V0651070	PEAVEY COMPANY, LYNN	P0741505	CUSTOM EVD TAPE 88884D	12/16/2011	12/16/2011	AP	WP	0101-0201-4261	492.75
V0656120	PENNINGTON COUNTY	P0744135	JAN/CLEAN UNDRGRND PRKNG	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	35.66
V0656120	PENNINGTON COUNTY	P0744135	CLEAN PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	2,008.74
V0656120	PENNINGTON COUNTY	P0744135	GEN R&M PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	928.59

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V0656120	PENNINGTON COUNTY	P0744135	PEST CONTROL PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0744135	BHP PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4283	2,228.07
V0656120	PENNINGTON COUNTY	P0744135	MDU PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4282	275.80
V0656120	PENNINGTON COUNTY	P0744135	WATER PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4284	118.29
V0656120	PENNINGTON COUNTY	P0744135	GARBAGE PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4225	120.96
V0656120	PENNINGTON COUNTY	P0744135	CLEAN PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	75.91
V0656120	PENNINGTON COUNTY	P0744135	GEN R&M PSB COMMONS	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	126.74
V0656120	PENNINGTON COUNTY	P0744135	CLEAN DCI	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	79.80
V0656120	PENNINGTON COUNTY	P0744135	CLEAN EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	158.38
V0656120	PENNINGTON COUNTY	P0744135	GEN R&M EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	20.42
V0656120	PENNINGTON COUNTY	P0744135	PEST CONTROL EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0744135	SNOW REMOVAL EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	17.79
V0656120	PENNINGTON COUNTY	P0744135	BHP EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4283	839.53
V0656120	PENNINGTON COUNTY	P0744135	MDU EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4283	201.14
V0656120	PENNINGTON COUNTY	P0744135	WATER EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4284	36.67
V0656120	PENNINGTON COUNTY	P0744135	GARBAGE EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4225	34.75
V0656120	PENNINGTON COUNTY	P0744135	ADJ- JAN/CLEAN UNDRGRD RAMP	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0744135	ADJ-REMODEL PRK RAMP	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0744135	ADJ-CLEAN EVD	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0744135	ADJ-SNOW REMOVAL	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0744135	LANDSCAPE UNDRGRND PRKNG	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	166.06
V0656120	PENNINGTON COUNTY	P0744135	SNOW REMOVAL UNRGRND PRK	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	35.27
V0656120	PENNINGTON COUNTY	P0744135	CLEAN PARKING RAMP	12/8/2011	12/8/2011	AP	WP	0101-0201-4264	11.50
V0656120	PENNINGTON COUNTY	P0744135	REMODEL PARKING RAMP	12/8/2011	12/8/2011	AP	WP	0101-0201-4252	14.14
V0657530	PENNINGTON COUNTY	P0744073	FOURTH QUARTER MAGNAVITO	12/8/2011	12/8/2011	AP	WP	0101-0201-4225	2,850.00
V0677894	POLICE RECORDS AND	P0743993	RECORDS SECTION MEMBERSHIP	12/8/2011	12/8/2011	AP	WP	0101-0201-4292	75.00
V0678735	PONDEROSA SPORTSWEAR	P0740892	DEF TACT UNIFORM SHIRTS	12/14/2011	12/14/2011	AP	WP	0101-0201-4263	241.44
V0700091	RAININ INSTRUMENT CO	P0744056	RT-L100WS WIDE ORIFICE LTS-10	12/13/2011	12/13/2011	AP	WP	0101-0201-4261	154.50
V0700091	RAININ INSTRUMENT CO	P0744056	SHIPPING	12/13/2011	12/13/2011	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0744056	CORR-COST OF WIDE ORIFICE	12/13/2011	12/13/2011	AP	WP	0101-0201-4261	42.15
V0700091	RAININ INSTRUMENT CO	P0744056	CREDIT-COST OF SHIPPING	12/13/2011	12/13/2011	AP	WP	0101-0201-4261	-10.00
V0701711	RAPID CHEVROLET	P0744066	SENSOR UNIT 033	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	106.50
V0701711	RAPID CHEVROLET	P0744079	HARNESS STOCK	12/8/2011	12/8/2011	AP	WP	0101-0201-4251	34.55
V0722757	RECORD STORAGE	P0744575	STORAGE	12/12/2011	12/12/2011	AP	WP	0101-0201-4225	22.89
V0747200	RUSHMORE DENTAL	P0744570	SANI-CLOTH	12/12/2011	12/12/2011	AP	WP	0101-0201-4261	34.00

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V0747200	RUSHMORE DENTAL	P0741517	APPLICATORS	12/9/2011	12/9/2011	AP	WP	0101-0201-4261	10.00
V0787250	SIMPSON'S CREATIVE	P0744077	COLOR COPIES	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	12.00
V0809776	SOUTH DAKOTA	P0744641	MED RECORDS REQUEST	12/14/2011	12/14/2011	AP	WP	0101-0201-4225	44.60
V0809840	SOUTH DAKOTA	P0744483	OCT11 PHONE	12/9/2011	12/9/2011	AP	WP	0101-0201-4281	37.15
V0818740	SOUTH DAKOTA SCHOOL	P0744566	WORK STUDY GILLASPIE	12/12/2011	12/12/2011	AP	WP	0101-0201-4160	95.59
V0831645	STOPTECH LTD	P0744565	STOP STICK REFILL	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	666.00
V0831645	STOPTECH LTD	P0744565	SHIPPING	12/14/2011	12/14/2011	AP	WP	0101-0201-4251	25.85
V0856436	TECHNOLOGY CENTER	P0744069	TONER	12/8/2011	12/8/2011	AP	WP	0101-0201-4261	120.00
V0875595	TWO WHEELER DEALER	P0744574	BIKE REPAIR	12/14/2011	12/14/2011	AP	WP	0101-0201-4253	114.75
V0875595	TWO WHEELER DEALER	P0744574	BIKE REPAIR	12/14/2011	12/14/2011	AP	WP	0101-0201-4253	429.45
V0875595	TWO WHEELER DEALER	P0744574	BIKE REPAIR	12/14/2011	12/14/2011	AP	WP	0101-0201-4253	35.98
V0875595	TWO WHEELER DEALER	P0744574	BIKE REPAIR	12/14/2011	12/14/2011	AP	WP	0101-0201-4253	137.23
V0877300	ULTRAMAX	P0744567	12GA BLANKS	12/13/2011	12/13/2011	AP	WP	0101-0201-4269	73.60
V0892415	VIDEO SERVICES OF	P0744573	DVDRS	12/12/2011	12/12/2011	AP	WP	0101-0201-4261	138.92
V0892415	VIDEO SERVICES OF	P0744573	THUMB DRIVES	12/12/2011	12/12/2011	AP	WP	0101-0201-4261	95.55
V0960652	YOBITECH	P0742777	DELSAS-300GB 15K-3.5	12/12/2011	12/12/2011	AP	WP	0101-0201-4295	590.00
Cost Center: 0201								Total:	<u>25,411.61</u>

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Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0744924	15 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0101-0202-4263	60.00
V0000791	A+ CUSTOM APPAREL &	P0744924	7 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0101-0202-4263	28.00
V0005640	ACE HARDWARE	P0745209	2- VERTICLE HANG SCALES FOR	12/19/2011	12/19/2011	AP	WP	0101-0202-4265	34.98
V0005640	ACE HARDWARE	P0744999	KEYBLANKS/FIRE PREV	12/15/2011	12/15/2011	AP	WP	0101-0202-4269	15.54
V0005640	ACE HARDWARE	P0744991	STENCIL LETTERS,SPRAY	12/15/2011	12/15/2011	AP	WP	0101-0202-4269	17.54
V0005640	ACE HARDWARE	P0744991	ROUNDUP,GARDEN SPRAYER/STN	12/15/2011	12/15/2011	AP	WP	0101-0202-4266	36.98
V0005641	ACE HARDWARE-EAST	P0741691	SPRAY PAINT/STN 4	12/15/2011	12/15/2011	AP	WP	0101-0202-4269	4.49
V0005641	ACE HARDWARE-EAST	P0745000	40# ICE MELT/STN 6	12/15/2011	12/15/2011	AP	WP	0101-0202-4264	47.98
V0005641	ACE HARDWARE-EAST	P0745253	HIGH PRESSURE SODIUM LIGHT	12/19/2011	12/19/2011	AP	WP	0101-0202-4264	47.48
V0005641	ACE HARDWARE-EAST	P0745194	OUTLET BOX COVER,JOINT	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	9.29
V0005641	ACE HARDWARE-EAST	P0745194	CREDIT RTN OUTLET BOX COVER	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	-7.11
V0002914	ACS FIREHOUSE	P0745009	FIREHOUSE ENTERPRISE SUPPORT	12/19/2011	12/19/2011	AP	WP	0101-0202-4225	5,125.00
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12329173 3870	12/19/2011	12/19/2011	AP	WP	0101-0202-4283	453.45
V0131400	CARQUEST AUTO PARTS	P0744993	OIL FILTER,AIR FILTER,FUEL FIL	12/15/2011	12/15/2011	AP	WP	0101-0202-4251	92.28
V0136041	CHAPMAN, HARRY	P0740370	GLASSES	12/19/2011	12/19/2011	AP	WP	0101-0202-4263	181.93
V0136041	CHAPMAN, HARRY	P0740370	ADJ COST	12/19/2011	12/19/2011	AP	WP	0101-0202-4263	-17.93
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4261	1.68
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4261	7.87
V0225660	EDDIES TRUCK SALES &	P0744159	AIR FILTER/E1	12/12/2011	12/12/2011	AP	WP	0101-0202-4251	80.65
V0225660	EDDIES TRUCK SALES &	P0744159	COOLANT/E1	12/12/2011	12/12/2011	AP	WP	0101-0202-4251	14.85
V0246282	FAMILY THRIFT CENTER	P0745005	SWEET ROLLS FOR PUB ED VIDEO	12/15/2011	12/15/2011	AP	WP	0101-0202-4263	14.48
V0248950	FASTENAL COMPANY, THE	P0744155	CREDIT-RTN BUT CNCTR	12/12/2011	12/12/2011	AP	WP	0101-0202-4251	-71.14
V0248950	FASTENAL COMPANY, THE	P0744155	MISC SHOP SUPPLIES & TOOLS	12/12/2011	12/12/2011	AP	WP	0101-0202-4265	442.23
V0248950	FASTENAL COMPANY, THE	P0745004	DRILL SET, NUTS,BOLTSK/SHOP	12/16/2011	12/16/2011	AP	WP	0101-0202-4265	285.94
V0272010	FRONT RANGE FIRE	P0744994	FOAM SYSTEM CONTROL	12/15/2011	12/15/2011	AP	WP	0101-0202-4251	1,362.32
V0272010	FRONT RANGE FIRE	P0745172	SPEEDOMETER GUAGE/E4	12/19/2011	12/19/2011	AP	WP	0101-0202-4251	172.40
V0295993	GEORGES VACUUM SALES	P0744997	VIBRANCE UPRIGHT	12/15/2011	12/15/2011	AP	WP	0101-0202-4264	400.00
V0404485	J & J TRUCK & BODY SHOP	P0744011	PAINT NEW WHEELS /E6	12/12/2011	12/12/2011	AP	WP	0101-0202-4225	251.00
V0404625	JJ'S ENGRAVING & SALES	P0745173	NAME PLATE/ALDRIDGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4269	8.00
V0421590	JOHNSON MACHINE INC.	P0745157	WEATHER STRIP FASTENERS/FR3	12/19/2011	12/19/2011	AP	WP	0101-0202-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0745157	FUSE HOLDERS/E5	12/19/2011	12/19/2011	AP	WP	0101-0202-4251	6.96
V0459659	KNECHT HOME CENTER	P0745196	GYP SUM WALLBOARD/ALDRIDGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	6.74
V0459659	KNECHT HOME CENTER	P0745196	DRILL BIT,ELECT BOX	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	32.76

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V0459659	KNECHT HOME CENTER	P0745007	BROOM,MASONRY	12/15/2011	12/15/2011	AP	WP	0101-0202-4265	33.65
V0459659	KNECHT HOME CENTER	P0745006	ICE MELT, NUT FOR GATE	12/15/2011	12/15/2011	AP	WP	0101-0202-4269	46.49
V0459659	KNECHT HOME CENTER	P0744996	JOINT CEMENT/STN 5	12/15/2011	12/15/2011	AP	WP	0101-0202-4252	15.92
V0460150	KNOLOGY	P0745270	1495785 394-4180 NOV PHONE,CAB	12/19/2011	12/19/2011	AP	WP	0101-0202-4281	86.75
V0460150	KNOLOGY	P0745270	1495791 394-2613 NOV PHONE,CAB	12/19/2011	12/19/2011	AP	WP	0101-0202-4281	86.75
V0460150	KNOLOGY	P0745270	1495814 394-5220 NOV PHONE,CAB	12/19/2011	12/19/2011	AP	WP	0101-0202-4281	97.76
V0460150	KNOLOGY	P0745270	1495825 394-4188 NOV PHONE,CAB	12/19/2011	12/19/2011	AP	WP	0101-0202-4281	86.75
V0460150	KNOLOGY	P0745269	1718884 716-1718 NOV PHONE,CAB	12/19/2011	12/19/2011	AP	WP	0101-0202-4281	168.48
V0460150	KNOLOGY	P0744386	1495787 394-4180 DEC11 LD	12/8/2011	12/8/2011	AP	WP	0101-0202-4281	0.06
V0460150	KNOLOGY	P0744387	1495763 394-4180 DEC11 PHONE,C	12/8/2011	12/8/2011	AP	WP	0101-0202-4281	212.71
V0470475	KT CONNECTIONS INC	P0744013	ANNUAL MAINT ON LASERFISCHE	12/8/2011	12/8/2011	AP	WP	0101-0202-4295	421.50
V0520500	M G OIL CO	P0745189	10 GAL CHEV SOLUBLE OIL	12/19/2011	12/19/2011	AP	WP	0101-0202-4262	154.56
V0520500	M G OIL CO	P0745189	CREDIT-RTN CHEV URSA	12/19/2011	12/19/2011	AP	WP	0101-0202-4262	-493.50
V0526424	MARCO INC	P0744521	COPIER OVERAGES 11-5-11 TO 12-	12/13/2011	12/13/2011	AP	WP	0101-0202-4253	11.06
V0520278	MCPC	P0745156	11-901XL INK CARTRIDGES/SPLIT	12/19/2011	12/19/2011	AP	WP	0101-0202-4261	158.79
V0541285	MENARDS	P0745003	SANDPAPER,JOINT	12/16/2011	12/16/2011	AP	WP	0101-0202-4252	37.03
V0541285	MENARDS	P0745003	4 GAL PAINT/ALDRIDGE & SEALS	12/16/2011	12/16/2011	AP	WP	0101-0202-4252	119.92
V0542810	METRO FIRE	P0745247	MSA HOSE ASSY, 2ND STAGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	96.55
V0542810	METRO FIRE	P0745247	4 MS HOSE ASEMB, 1ST STAGE	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	210.82
V0542810	METRO FIRE	P0745247	6-MSA SHIELD ASSY,FIREHAWK/6	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	651.60
V0542810	METRO FIRE	P0745247	CREDIT-RTN SHIELD	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	-651.60
V0542810	METRO FIRE	P0745247	CORR-COVER ASSY, DIAPHRAGM	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	646.76
V0542810	METRO FIRE	P0745247	CREDIT-RTN HOSE ASSY	12/19/2011	12/19/2011	AP	WP	0101-0202-4253	-254.00
V0545255	MIDCONTINENT	P0745023	128483901	12/14/2011	12/14/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0745023	114997001	12/14/2011	12/14/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0745023	702949102	12/14/2011	12/14/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0745023	702597801	12/14/2011	12/14/2011	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0745308	01310223 31.9	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	223.17
V0563060	MONTANA DAKOTA UTIL	P0745316	37211602 34.8	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	241.85
V0563060	MONTANA DAKOTA UTIL	P0745316	02940123 36.0	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	256.09
V0563060	MONTANA DAKOTA UTIL	P0745316	31395002 47.5	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	330.40
V0563060	MONTANA DAKOTA UTIL	P0745316	03562121 44.8	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	313.05
V0563060	MONTANA DAKOTA UTIL	P0745316	02142422 91.2	12/19/2011	12/19/2011	AP	WP	0101-0202-4282	606.32
V0571825	MUELLENBERG ELECTRIC	P0745176	APPARATUS BAY LIGHT	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	580.28
V0631971	OLSON'S	P0744049	AIR FRESHENER/STN 1	12/9/2011	12/9/2011	AP	WP	0101-0202-4264	16.00

The City of Rapid City
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V0657530	PENNINGTON COUNTY	P0745154	COMMAND POST MAINT FEES/3RD	12/19/2011	12/19/2011	AP	WP	0101-0202-4251	185.90
V0657530	PENNINGTON COUNTY	P0745154	CORR-COST OF COMM POST	12/19/2011	12/19/2011	AP	WP	0101-0202-4251	-27.00
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRT/RAYMOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XLT TSHIRT/RAYMOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	21.68
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRTS/HABERSTROH	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	LT TSHIRTS/GUSTIN	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	43.36
V0678735	PONDEROSA SPORTSWEAR	P0744541	LT TSHIRTS/GREEN	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	65.04
V0678735	PONDEROSA SPORTSWEAR	P0744541	M TSHIRTS/STADEL	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXL TSHIRTS/WARREN	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	43.36
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/MERTES	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/TRYON	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/SAUER	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/LAPPE	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRTS/TRACY	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/KLUCAS	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/BUXTON	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXL TSHIRTS/LINDSLEY	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	43.36
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXL POLO/LINDSLEY	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	20.68
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRTS/ZIMMIOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL POLO/ZIMMIOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	18.68
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/RENZ	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XLT TSHIRT/RENZ	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	21.68
V0678735	PONDEROSA SPORTSWEAR	P0744541	L TSHIRTS/PAGE	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRTS/BOSTEL	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	37.48
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRT/SEALS	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	18.74
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL TSHIRT/MALTAVERNE	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	18.74
V0678735	PONDEROSA SPORTSWEAR	P0744541	L LS SHIRT/SAUER	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	20.40
V0678735	PONDEROSA SPORTSWEAR	P0744541	L LS TSHIRT/LAPPE	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	20.40
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/RAYMOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/HABERSTROH	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	L SWEATSHIRT/GUSTIN	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	L SWEATSHIRT/STADEL	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXL SWEATSHIRT/WARREN	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	29.46
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/MERTES	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/TRYON	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18

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V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/TRACY	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXL SWEATSHIRT/KLUCAS	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	29.46
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/BUXTON	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/ZIMMIOND	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/PAGE	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XL SWEATSHIRT/BOSTEL	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	25.18
V0678735	PONDEROSA SPORTSWEAR	P0744541	XXXXXXX	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	0.00
V0690280	PRINT MARK-ET	P0744536	SELF INKING STAMP FOR SHERYL	12/12/2011	12/12/2011	AP	WP	0101-0202-4261	20.95
V0714965	RAPID CITY AREA SCHOOL	P0738876	PAPER TOWELS FOR	12/14/2011	12/14/2011	AP	WP	0101-0202-4264	112.36
V0714965	RAPID CITY AREA SCHOOL	P0738876	AMERICAN FLAGS FOR	12/14/2011	12/14/2011	AP	WP	0101-0202-4269	157.97
V0716245	RAPID FIRE PROTECTION	P0745175	REPLACE DRUM & DRIP	12/19/2011	12/19/2011	AP	WP	0101-0202-4252	393.72
V0771185	SCHROEDER, RENE	P0744534	UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	31.78
V0771185	SCHROEDER, RENE	P0744534	UNIFORM VEST FROM TJ	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	21.19
V0771185	SCHROEDER, RENE	P0744534	UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	19.81
V0771185	SCHROEDER, RENE	P0744534	2 UNIFORM SHIRTS,1 UNIFORM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	99.17
V0771185	SCHROEDER, RENE	P0744534	UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	15.89
V0771185	SCHROEDER, RENE	P0744534	UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	18.64
V0771185	SCHROEDER, RENE	P0744534	1-UNIFORM PANT FROM	12/13/2011	12/13/2011	AP	WP	0101-0202-4263	26.49
V0835830	STURDEVANT'S REFINISH	P0730056	PIN STRIPE TAPE/E5	12/14/2011	12/14/2011	AP	WP	0101-0202-4251	11.07
V0875595	TWO WHEELER DEALER	P0744549	TREADMILL REPAIR/STN 3/8-15-11	12/13/2011	12/13/2011	AP	WP	0101-0202-4253	97.99
V0906159	WARNE CHEMICAL &	P0744992	LAWN PRO APP/8-4-11/STN 3/INV	12/15/2011	12/15/2011	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0744992	LAWN PRO APP/6-27-11/STN 3/INV	12/15/2011	12/15/2011	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0744992	LAWN PRO APP/4-2-11/STN 3/INV	12/15/2011	12/15/2011	AP	WP	0101-0202-4266	37.00
V0934830	WESTERN STATIONERS	P0745179	COPY PAPER,CERT FRAME/SPLIT	12/19/2011	12/19/2011	AP	WP	0101-0202-4261	89.01
V0934830	WESTERN STATIONERS	P0744926	MAILBOX TRAYS/STN 5	12/14/2011	12/14/2011	AP	WP	0101-0202-4261	63.00
V0940476	WILLY'S SAW SHOP LLC	P0745263	20" CHAINSAW BAR FOR VENT	12/19/2011	12/19/2011	AP	WP	0101-0202-4265	65.95
V0940476	WILLY'S SAW SHOP LLC	P0745263	CORR COST	12/19/2011	12/19/2011	AP	WP	0101-0202-4265	-1.00

Cost Center: 0202 **Total:** 16,993.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0204-4261	33.37
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0204-4253	474.55
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0204-4253	213.17
V0247880	FARMER BROTHERS CO	P0744452	COFFEE	12/9/2011	12/9/2011	AP	WP	0101-0204-4263	237.30
V0247880	FARMER BROTHERS CO	P0744452	DECAF COFFEE	12/9/2011	12/9/2011	AP	WP	0101-0204-4263	36.32
V0247880	FARMER BROTHERS CO	P0744452	DELIVERY CHARGE	12/9/2011	12/9/2011	AP	WP	0101-0204-4263	3.00
V0421590	JOHNSON MACHINE INC.	P0744446	OIL FILTER G010	12/9/2011	12/9/2011	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0744446	MOTOR OIL - NAPA G010	12/9/2011	12/9/2011	AP	WP	0101-0204-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0744447	HP GEAR OIL G008	12/9/2011	12/9/2011	AP	WP	0101-0204-4262	14.30
V0421590	JOHNSON MACHINE INC.	P0744447	SYNGEAROIL 75 G008	12/9/2011	12/9/2011	AP	WP	0101-0204-4262	43.20
V0522050	MAIN STREET SQUARE	P0744457	REFUND FOR OVERPAYMENT OF	12/12/2011	12/12/2011	AP	WP	0101-0204-4530	50.00
V0603950	NITC	P0744937	CERTIFICATION RENEWAL FOR	12/15/2011	12/15/2011	AP	WP	0101-0204-4292	75.00
V0604908	NOONEY SOLAY & VAN	P0744910	CITY V. BIG SKY LLC & DOYLE ES	12/13/2011	12/13/2011	AP	WP	0101-0204-4221	614.00
V0648605	PARKWAY CAR WASH	P0744454	CAR WASH G010	12/9/2011	12/9/2011	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0744454	CAR WASH G004	12/9/2011	12/9/2011	AP	WP	0101-0204-4251	16.50
V0648605	PARKWAY CAR WASH	P0744454	CAR WASH G012	12/9/2011	12/9/2011	AP	WP	0101-0204-4251	8.50
V0648605	PARKWAY CAR WASH	P0744454	CAR WASH G009	12/9/2011	12/9/2011	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-INSPECTION	12/12/2011	12/12/2011	AP	WP	0101-0204-4530	265.18
T7520	PULKRABEK, MIKE L	P0744938	REIMBURSEMENT FOR ICC	12/15/2011	12/15/2011	AP	WP	0101-0204-4292	85.00
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 MISC SIGNS	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	234.90
V0711110	RAPID CITY JOURNAL	P0744453	SUMMARY OF ADOPTION 11CA011	12/9/2011	12/9/2011	AP	WP	0101-0204-4230	78.32
V0722757	RECORD STORAGE	P0744455	ACCESS WORK ORDER	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0744455	REFILE 5.2 CTN	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	4.80
V0722757	RECORD STORAGE	P0744455	ADD NEW FILE FOLDER	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	3.69
V0722757	RECORD STORAGE	P0744455	ACC3SS 5.2 CUFT CTN	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	4.80
V0722757	RECORD STORAGE	P0744455	STORAGE 1.15 FILE BOX	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0744455	STORE 5.2 CUFT CTN	12/9/2011	12/9/2011	AP	WP	0101-0204-4242	26.66
V0787250	SIMPSON'S CREATIVE	P0744940	GOLD INSPECTION CERTIFICATES	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	130.00
V0787250	SIMPSON'S CREATIVE	P0744940	WHITE RECEIPTS 1000	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	95.00
V0787250	SIMPSON'S CREATIVE	P0744940	WHITE BUILDING APPLICATION	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	142.00
V0787250	SIMPSON'S CREATIVE	P0744940	1000 YELLO POST ON JOB BUILDIN	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	142.00
V0787250	SIMPSON'S CREATIVE	P0744940	GREEN CUSTOMER BUILDING	12/15/2011	12/15/2011	AP	WP	0101-0204-4261	130.00

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

Cost Center: 0204

Total: 3,200.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0744436	ARGON CYLINDER	12/9/2011	12/9/2011	AP	WP	0101-0205-4269	4.81
V0002859	AASHTO	P0743728	6th EDITION AASHTO GREEN	12/13/2011	12/13/2011	AP	WP	0101-0205-4269	240.00
V0002859	AASHTO	P0743728	SHIPPING	12/13/2011	12/13/2011	AP	WP	0101-0205-4269	12.00
V0002909	ABM EQUIPMENT &	P0744974	TIE DOWN STRAP	12/15/2011	12/15/2011	AP	WP	0101-0205-4269	20.54
V0002909	ABM EQUIPMENT &	P0744974	SHIPPING	12/15/2011	12/15/2011	AP	WP	0101-0205-4269	11.75
V0005640	ACE HARDWARE	P0743994	SPRAY PAINT	12/8/2011	12/8/2011	AP	WP	0101-0205-4269	5.69
V0005640	ACE HARDWARE	P0743994	TORCH HEAD	12/8/2011	12/8/2011	AP	WP	0101-0205-4265	37.99
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12378464 610	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	60.12
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12228161 115	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	17.99
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12570115 32	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	10.93
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12626276 93	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12489033 121	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	18.51
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12626275 424	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	44.29
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12218463 67	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	13.90
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12606055 970	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	90.75
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12367866 87	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	15.60
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12626832 545	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	54.58
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12606051 245	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	29.05
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12606045 576	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	57.21
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12655659 1093	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	101.21
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12627274 326	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	35.93
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12430275 6	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	11.69
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12807699 109	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	17.48
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12807117 85	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12769070 107	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	17.31
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12806516 93	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12807720 27	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	14.14
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12430251 545	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	54.58
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12342040 3	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	8.46
V0078490	BLACK HILLS POWER &	P0745271	4753690817 12773605 207	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	25.82
V0078490	BLACK HILLS POWER &	P0745271	9589684038 12805997 594	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	58.75
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12626879 1350	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	123.09
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12767908 364	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	39.17

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V0078490	BLACK HILLS POWER &	P0745310	5734333259 12775219 139	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	20.03
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12368679 2	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12775865 810	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	77.14
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12369332 177	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	23.26
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12767906 160	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	21.82
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12262307 20	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	9.90
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12773752 179	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	23.42
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12767905 169	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	22.59
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12770573 831	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	78.91
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12773721 509	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	51.52
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12808315 173	12/19/2011	12/19/2011	AP	WP	0101-0205-4283	22.93
V0087400	BORDER STATES ELECTRIC	P0744972	SERVICE BOX	12/15/2011	12/15/2011	AP	WP	0101-0205-4269	16.58
V0087400	BORDER STATES ELECTRIC	P0744972	PILOT DRILL BIT	12/15/2011	12/15/2011	AP	WP	0101-0205-4265	11.85
V0087400	BORDER STATES ELECTRIC	P0744972	1.375 HOLE SAW	12/15/2011	12/15/2011	AP	WP	0101-0205-4265	8.99
V0087400	BORDER STATES ELECTRIC	P0745049	2IN TRANSITION COUPLING	12/16/2011	12/16/2011	AP	WP	0101-0205-4269	48.16
V0087400	BORDER STATES ELECTRIC	P0744652	CONTACT CLEANER	12/13/2011	12/13/2011	AP	WP	0101-0205-4269	12.82
V0087400	BORDER STATES ELECTRIC	P0744652	1/4IN NUT DRIVER	12/13/2011	12/13/2011	AP	WP	0101-0205-4265	9.27
V0137240	CHRIS SUPPLY COMPANY	P0744197	LIGHTED SWITCH, FOR E223	12/13/2011	12/13/2011	AP	WP	0101-0205-4251	9.00
V0141335	CITY-WATER DEPARTMENT	P0744482	00280780 5	12/9/2011	12/9/2011	AP	WP	0101-0205-4284	35.34
V0179540	CRESCENT ELECTRIC	P0744971	1 IN EMT	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	198.00
V0179540	CRESCENT ELECTRIC	P0744971	COND HANGER	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	22.80
V0179540	CRESCENT ELECTRIC	P0744971	EMT COUPLING	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	13.80
V0179540	CRESCENT ELECTRIC	P0744971	EMT CONNECTOR	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	1.62
V0179540	CRESCENT ELECTRIC	P0744971	EMT TERMINATOR	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	0.30
V0179540	CRESCENT ELECTRIC	P0744971	HOFF STRAIGHT SECTION	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	17.63
V0179540	CRESCENT ELECTRIC	P0744971	HOFF BOX	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	7.92
V0179540	CRESCENT ELECTRIC	P0744971	PVC TO EMT ADAPTOR	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	1.80
V0179540	CRESCENT ELECTRIC	P0744971	ROUND OFF	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	1.56
V0310225	GREAT WESTERN TIRE INC.	P0744437	TIRE, FOR T704	12/9/2011	12/9/2011	AP	WP	0101-0205-4267	119.85
V0460150	KNOLOGY	P0744386	1495787 394-4118 DEC11 PHONE	12/8/2011	12/8/2011	AP	WP	0101-0205-4281	13.17
V0563060	MONTANA DAKOTA UTIL	P0745316	03038923 84.0	12/19/2011	12/19/2011	AP	WP	0101-0205-4282	548.57
V0563060	MONTANA DAKOTA UTIL	P0745316	02092621 1.3	12/19/2011	12/19/2011	AP	WP	0101-0205-4282	19.29
V0601410	NEWMAN TRAFFIC SIGNS	P0743594	NO PARKING SIGN EG	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	786.00
V0601410	NEWMAN TRAFFIC SIGNS	P0743594	HIP SPEED LIMIT SIGN	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	1,125.00
V0601410	NEWMAN TRAFFIC SIGNS	P0743594	HIP DIP SIGN	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	821.70

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V0601410	NEWMAN TRAFFIC SIGNS	P0743594	36"X50YD ROLL FYG SHEETING	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	2,011.50
V0618600	OFFICEMAX	P0744195	LABEL TAPE	12/8/2011	12/8/2011	AP	WP	0101-0205-4269	1.66
V0618600	OFFICEMAX	P0744195	WALL FILE	12/8/2011	12/8/2011	AP	WP	0101-0205-4269	11.79
V0618600	OFFICEMAX	P0744195	CORK BOARD	12/8/2011	12/8/2011	AP	WP	0101-0205-4269	16.03
V0678973	POWER HOUSE HONDA	P0745140	SPARK PLUG FOR GENERATOR,	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	6.00
V0678973	POWER HOUSE HONDA	P0745140	CONTAINER OF ENGINE OIL	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	9.60
V0700260	RANDALL, KEVIN	P0737958	PAYMENT FOR PERMANENT	12/16/2011	12/16/2011	AP	WP	0101-0205-4269	500.00
V0745570	RUNNINGS SUPPLY INC	P0744431	ANSI CL 2 SWEATSHIRT, MIKE	12/9/2011	12/9/2011	AP	WP	0101-0205-4263	52.99
V0745570	RUNNINGS SUPPLY INC	P0744512	ANSI CL 3 SHIRT, MIKE GREG BUS	12/12/2011	12/12/2011	AP	WP	0101-0205-4263	49.99
V0745570	RUNNINGS SUPPLY INC	P0744512	ANSI CL 3 SHIRT, JOHN	12/12/2011	12/12/2011	AP	WP	0101-0205-4263	52.99
V0745570	RUNNINGS SUPPLY INC	P0744973	ANSI CL 3 SHIRT, JOHN LESS	12/15/2011	12/15/2011	AP	WP	0101-0205-4263	52.99
V0745570	RUNNINGS SUPPLY INC	P0744973	ANSI CL 3 SHIRT, MIKE PETERSON	12/15/2011	12/15/2011	AP	WP	0101-0205-4263	49.99
V0816451	SOUTH DAKOTA ONE CALL	P0744981	139 LOCATES	12/14/2011	12/14/2011	AP	WP	0101-0205-4225	142.21
V0880250	UNITED PARCEL SERVICE	P0745031	8110954084,CHARGES	12/15/2011	12/15/2011	AP	WP	0101-0205-4261	16.88
V0934830	WESTERN STATIONERS	P0745197	8.5X11 20# PAPER	12/19/2011	12/19/2011	AP	WP	0101-0205-4269	68.80
V0945720	WORK WAREHOUSE	P0741295	ANSI HOODIE, FOR MIKE WOLF	12/19/2011	12/19/2011	AP	WP	0101-0205-4263	12.88
Cost Center: 0205								Total:	8,568.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0270-0270-4253	14.02
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0270-0270-4253	0.12
								Cost Center: 0270	Total: <u>14.14</u>

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Cost Center: 0301 **STREETS & HIGHWAYS** **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0745087	GARBAGE BAGS, SCOURING	12/16/2011	12/16/2011	AP	WP	0101-0301-4264	72.62
V0225660	EDDIES TRUCK SALES &	P0744572	DRYER CARTRIDGE S022	12/19/2011	12/19/2011	AP	WP	0101-0301-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0744572	WP 120V S051	12/19/2011	12/19/2011	AP	WP	0101-0301-4251	28.88
V0282080	G&H DISTRIBUTING INC.	P0745086	HARD HAT V-GARD	12/19/2011	12/19/2011	AP	WP	0101-0301-4263	10.69
V0321990	HD SUPPLY WATERWORKS	P0744186	STORM SEWER COVER	12/16/2011	12/16/2011	AP	WP	0101-0301-4254	391.50
V0363311	HILLS MATERIALS CO	P0744458	10.16TN 1IN BASE	12/9/2011	12/9/2011	AP	WP	0101-0301-4259	66.04
V0363311	HILLS MATERIALS CO	P0744458	3.68TN 2R ASPHALT	12/9/2011	12/9/2011	AP	WP	0101-0301-4254	226.69
V0363311	HILLS MATERIALS CO	P0744458	10.01TN 2R ASPHALT	12/9/2011	12/9/2011	AP	WP	0101-0301-4254	616.62
V0393980	INDUSTRIAL SUPPLY CO.	P0744368	ADAPTERS, HOSE S038	12/12/2011	12/12/2011	AP	WP	0101-0301-4253	110.36
V0393980	INDUSTRIAL SUPPLY CO.	P0744368	HOSE, ADAPTERS S003	12/12/2011	12/12/2011	AP	WP	0101-0301-4251	42.91
V0412660	JENNER EQUIPMENT CO	P0744714	HINGE, GAS SPRING S054	12/13/2011	12/13/2011	AP	WP	0101-0301-4253	34.55
V0421590	JOHNSON MACHINE INC.	P0744713	GREASE TIPS	12/13/2011	12/13/2011	AP	WP	0101-0301-4265	16.56
V0421590	JOHNSON MACHINE INC.	P0744638	OIL FILTER S037	12/13/2011	12/13/2011	AP	WP	0101-0301-4253	8.46
V0421590	JOHNSON MACHINE INC.	P0744638	AIR FILTER S037	12/13/2011	12/13/2011	AP	WP	0101-0301-4253	33.24
V0421590	JOHNSON MACHINE INC.	P0744639	CLAMP S037	12/13/2011	12/13/2011	AP	WP	0101-0301-4253	10.37
V0421590	JOHNSON MACHINE INC.	P0744639	OIL FILTER, AIR FILTER S066	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	7.58
V0421590	JOHNSON MACHINE INC.	P0744639	MOTOR OIL S066	12/13/2011	12/13/2011	AP	WP	0101-0301-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0744639	OIL S066	12/13/2011	12/13/2011	AP	WP	0101-0301-4262	16.44
V0421590	JOHNSON MACHINE INC.	P0744639	IGNITION SEA S066	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0744639	CIR/BRKR S040	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	6.11
V0421590	JOHNSON MACHINE INC.	P0744638	OIL FIL, HYD FIL, TRAN FIL S02	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	120.49
V0421590	JOHNSON MACHINE INC.	P0744638	FUEL FILTER S022	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	10.56
V0421590	JOHNSON MACHINE INC.	P0744638	AIR FILTER S022	12/13/2011	12/13/2011	AP	WP	0101-0301-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0745091	DIESEL EXHAUST FLUID	12/19/2011	12/19/2011	AP	WP	0101-0301-4269	119.88
V0421590	JOHNSON MACHINE INC.	P0745091	OIL FILTER, AIR FILTER S087	12/19/2011	12/19/2011	AP	WP	0101-0301-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0745091	5W20 OIL S087	12/19/2011	12/19/2011	AP	WP	0101-0301-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0745091	SYNGEAR OIL S087	12/19/2011	12/19/2011	AP	WP	0101-0301-4262	57.60
V0421590	JOHNSON MACHINE INC.	P0745091	5W20 OIL S087	12/19/2011	12/19/2011	AP	WP	0101-0301-4262	6.32
V0460150	KNOLOGY	P0744386	1495787 394-4150 DEC11 PHONE,L	12/8/2011	12/8/2011	AP	WP	0101-0301-4281	65.30
V0520500	M G OIL CO	P0743609	URSA 15/40, URSA 10 OIL	12/16/2011	12/16/2011	AP	WP	0101-0301-4262	1,277.62
V0520500	M G OIL CO	P0743609	CORR-PRICING OIL	12/16/2011	12/16/2011	AP	WP	0101-0301-4262	-271.80
V0520500	M G OIL CO	P0744562	2 GAL 295 TRAN FLUID	12/12/2011	12/12/2011	AP	WP	0101-0301-4262	75.75
V0545370	MIDCONTINENT TESTING	P0745089	STANDARD OIL ANALYSIS	12/16/2011	12/16/2011	AP	WP	0101-0301-4225	204.00

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V0563060	MONTANA DAKOTA UTIL	P0745316	02092521 6.7	12/19/2011	12/19/2011	AP	WP	0101-0301-4282	54.19
V0563060	MONTANA DAKOTA UTIL	P0745316	02092921 8.3	12/19/2011	12/19/2011	AP	WP	0101-0301-4282	55.79
V0723000	RED WING SHOE STORE	P0745208	2011 SAFETY FOOTWEAR-D	12/19/2011	12/19/2011	AP	WP	0101-0301-4263	130.00
V0756425	SAFETY VISION INC	P0744557	CAM SYSTEM, MONITOR S033	12/12/2011	12/12/2011	AP	WP	0101-0301-4253	471.07
V0786783	SIMON CONTRACTORS OF	P0745019	5.70TN G1R ASPHALT	12/15/2011	12/15/2011	AP	WP	0101-0301-4254	456.00
V0816451	SOUTH DAKOTA ONE CALL	P0744981	138 LOCATES	12/14/2011	12/14/2011	AP	WP	0101-0301-4225	142.20
V0856300	TITAN MACHINERY	P0744568	ELBOW, COLLAR CLAM S037	12/12/2011	12/12/2011	AP	WP	0101-0301-4253	179.15
V0856300	TITAN MACHINERY	P0744568	FILTER, HOSE S038	12/12/2011	12/12/2011	AP	WP	0101-0301-4253	133.57
V0856300	TITAN MACHINERY	P0744193	MIRRORS S036	12/9/2011	12/9/2011	AP	WP	0101-0301-4253	154.83
V0840709	TSP INC	P0744604	ST11-1964 HOEFER AVE BRIDGE	12/16/2011	12/16/2011	AP	WP	0101-0301-4223	3,472.88
V0934830	WESTERN STATIONERS	P0745101	12 PERM MARKERS	12/16/2011	12/16/2011	AP	WP	0101-0301-4261	16.20
V0945720	WORK WAREHOUSE	P0742851	2011 SAFETY FOOTWEAR-D	12/19/2011	12/19/2011	AP	WP	0101-0301-4263	130.00
Cost Center: 0301								Total:	<u>8,874.86</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0743529	TUBE ALUM S019	12/15/2011	12/15/2011	AP	WP	0101-0302-4251	4.74
V0225660	EDDIES TRUCK SALES &	P0744572	HEATER S051	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	43.34
V0225660	EDDIES TRUCK SALES &	P0745094	BREATHER HOUSING S080	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	60.95
V0225660	EDDIES TRUCK SALES &	P0745094	FUEL FILTER S080	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	17.51
V0234757	ENVIROTECH SERVICES	P0744837	4475GAL MELTDOWN APEX	12/14/2011	12/14/2011	AP	WP	0101-0302-4264	5,593.75
V0248950	FASTENAL COMPANY, THE	P0744191	T-ROD, WASHERS S138	12/9/2011	12/9/2011	AP	WP	0101-0302-4251	66.24
V0248950	FASTENAL COMPANY, THE	P0745096	WASHERS, NYLOKNUT,	12/16/2011	12/16/2011	AP	WP	0101-0302-4251	105.82
V0304090	GODFREY BRAKE SERVICE	P0742693	3/8 CROSS SHAIN HOOKS-CHAIN	12/16/2011	12/16/2011	AP	WP	0101-0302-4253	206.00
V0304090	GODFREY BRAKE SERVICE	P0742356	CROSS CHAIN HOOK-CHAIN	12/16/2011	12/16/2011	AP	WP	0101-0302-4253	103.00
V0304090	GODFREY BRAKE SERVICE	P0742940	CROSS CHAIN HOOKS-CHAIN	12/16/2011	12/16/2011	AP	WP	0101-0302-4253	206.00
V0393980	INDUSTRIAL SUPPLY CO.	P0744368	COUPLINGS S094	12/12/2011	12/12/2011	AP	WP	0101-0302-4251	93.07
V0421590	JOHNSON MACHINE INC.	P0744797	HYD FILTER S007	12/14/2011	12/14/2011	AP	WP	0101-0302-4251	38.00
V0421590	JOHNSON MACHINE INC.	P0744797	SWAY BAR LINK S082	12/14/2011	12/14/2011	AP	WP	0101-0302-4251	106.06
V0421590	JOHNSON MACHINE INC.	P0745091	CREDIT-RTN FUEL FILTER	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	-14.14
V0421590	JOHNSON MACHINE INC.	P0745091	STRESS, SAW CUT S011	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	41.61
V0421590	JOHNSON MACHINE INC.	P0745091	OIL FIL, HYD FIL, FUEL FILTERS	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	73.92
V0421590	JOHNSON MACHINE INC.	P0745091	OIL FIL, AIR FILTER S011	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	45.65
V0421590	JOHNSON MACHINE INC.	P0745091	COOL CON S080	12/19/2011	12/19/2011	AP	WP	0101-0302-4251	8.87
V0421590	JOHNSON MACHINE INC.	P0744639	HOSE S010	12/13/2011	12/13/2011	AP	WP	0101-0302-4251	0.58
V0421590	JOHNSON MACHINE INC.	P0744639	12 AIR BRAKE, 72 HOEWS	12/13/2011	12/13/2011	AP	WP	0101-0302-4269	467.16
V0421590	JOHNSON MACHINE INC.	P0744639	WINTER BLADES S014	12/13/2011	12/13/2011	AP	WP	0101-0302-4251	17.46
V0494035	LIGHT & SIREN	P0744558	2 OVAL HIGH INTENSITY LED	12/12/2011	12/12/2011	AP	WP	0101-0302-4251	218.84
V0520500	M G OIL CO	P0744796	URSA 10 OIL	12/14/2011	12/14/2011	AP	WP	0101-0302-4262	299.10
V0545370	MIDCONTINENT TESTING	P0745089	STANDARD OIL ANALYSIS	12/16/2011	12/16/2011	AP	WP	0101-0302-4225	204.00
V0599050	NEBRASKA SALT & GRAIN	P0745018	134.500TN SALT	12/14/2011	12/14/2011	AP	WP	0101-0302-4264	9,670.56
V0599050	NEBRASKA SALT & GRAIN	P0744430	83.315TN SALT	12/8/2011	12/8/2011	AP	WP	0101-0302-4264	5,990.35
V0643650	PACIFIC STEEL &	P0745092	ROUND STEEL S011	12/16/2011	12/16/2011	AP	WP	0101-0302-4251	7.80
V0678973	POWER HOUSE HONDA	P0744560	ALTERNATOR S95S	12/12/2011	12/12/2011	AP	WP	0101-0302-4253	72.42
V0678973	POWER HOUSE HONDA	P0744560	ALTERNATOR S85S	12/12/2011	12/12/2011	AP	WP	0101-0302-4253	72.42
V0931805	WESTERN	P0745093	4 COIL WIDE SPACED, 4	12/16/2011	12/16/2011	AP	WP	0101-0302-4251	188.00
V0936710	WHISLER BEARING	P0745098	HOSE EXT, ADAPTER, KEY S011	12/16/2011	12/16/2011	AP	WP	0101-0302-4251	12.30
Cost Center: 0302								Total:	<u>24,021.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0745309	21201	12/19/2011	12/19/2011	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12807723 5937	12/19/2011	12/19/2011	AP	WP	0101-0304-4283	646.91
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12769498 111	12/19/2011	12/19/2011	AP	WP	0101-0304-4283	17.65
V0155561	CONRAD'S BIG C SIGNS	P0744519	PICK UP STREET LIGHT, MVC	12/12/2011	12/12/2011	AP	WP	0101-0304-4225	118.00
V0155561	CONRAD'S BIG C SIGNS	P0744519	TAX	12/12/2011	12/12/2011	AP	WP	0101-0304-4225	2.41
V0155561	CONRAD'S BIG C SIGNS	P0744438	MATERIALS, REPAIR STREET	12/9/2011	12/9/2011	AP	WP	0101-0304-4269	69.63
V0155561	CONRAD'S BIG C SIGNS	P0744438	LABOR & TRUCK	12/9/2011	12/9/2011	AP	WP	0101-0304-4225	80.00
V0155561	CONRAD'S BIG C SIGNS	P0744438	TAX	12/9/2011	12/9/2011	AP	WP	0101-0304-4225	3.05
V0179540	CRESCENT ELECTRIC	P0743874	KLEIN LONG NOSE PLIER	12/12/2011	12/12/2011	AP	WP	0101-0304-4265	32.25
V0179540	CRESCENT ELECTRIC	P0740228	AEL LUMINAIRE, DEADWOOD BY	12/12/2011	12/12/2011	AP	WP	0101-0304-4269	202.55
V0179540	CRESCENT ELECTRIC	P0740227	VALMONT STREET LIGHT POLE,	12/12/2011	12/12/2011	AP	WP	0101-0304-4269	1,759.00
V0179540	CRESCENT ELECTRIC	P0743874	HEAT SHRINK TUBE	12/12/2011	12/12/2011	AP	WP	0101-0304-4269	50.58
V0179540	CRESCENT ELECTRIC	P0739112	VALMONT POLE, DEADWOOD	12/19/2011	12/19/2011	AP	WP	0101-0304-4269	1,759.00
V0179540	CRESCENT ELECTRIC	P0734129	MILLERBERND STREET LIGHT	12/15/2011	12/15/2011	AP	WP	0101-0304-4269	2,117.00
V0179540	CRESCENT ELECTRIC	P0739021	AEL FIXTURE, DEADWOOD AVE.	12/8/2011	12/8/2011	AP	WP	0101-0304-4269	202.55
V0495380	LIGHTING MAINTENANCE	P0739705	CONSTRUCT NEW LIGHT POLE	12/9/2011	12/9/2011	AP	WP	0101-0304-4225	3,849.00
V0495380	LIGHTING MAINTENANCE	P0739705	SET POLE ON NEW FOOTING	12/9/2011	12/9/2011	AP	WP	0101-0304-4225	460.00

Cost Center: 0304 **Total:** 11,403.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0745087	GARBAGE BAGS, SCOURING	12/16/2011	12/16/2011	AP	WP	0101-0305-4264	72.62
V0131400	CARQUEST AUTO PARTS	P0745034	CORR PO#P0734263	12/15/2011	12/15/2011	AP	WP	0101-0305-4265	-33.75
V0312550	GRIMM'S PUMP SERVICE	P0745095	CLEAN BURN ELECTRODE, FILTER	12/16/2011	12/16/2011	AP	WP	0101-0305-4252	88.55
V0421590	JOHNSON MACHINE INC.	P0744797	COUPLER	12/14/2011	12/14/2011	AP	WP	0101-0305-4265	6.06
V0421590	JOHNSON MACHINE INC.	P0744639	9V BATTERIES	12/13/2011	12/13/2011	AP	WP	0101-0305-4269	11.42
V0421590	JOHNSON MACHINE INC.	P0744639	9V BATTERIES	12/13/2011	12/13/2011	AP	WP	0101-0305-4269	11.42
V0421590	JOHNSON MACHINE INC.	P0745091	4 SVC BULBS	12/19/2011	12/19/2011	AP	WP	0101-0305-4269	3.36
V0460150	KNOLOGY	P0744386	1495787 394-4150 DEC11 LD	12/8/2011	12/8/2011	AP	WP	0101-0305-4281	0.59
V0563060	MONTANA DAKOTA UTIL	P0745316	02092921 62.0	12/19/2011	12/19/2011	AP	WP	0101-0305-4282	418.40
V0563060	MONTANA DAKOTA UTIL	P0745316	02092721 28.9	12/19/2011	12/19/2011	AP	WP	0101-0305-4282	191.28
V0597277	NATIVE SUN NEWS	P0745021	HELP WANTED MECHANIC I AD	12/15/2011	12/15/2011	AP	WP	0101-0305-4230	60.00
V0601545	NEVE'S UNIFORM	P0744510	2011 JACKET-J ROBERTS	12/16/2011	12/16/2011	AP	WP	0101-0305-4263	44.20
V0711110	RAPID CITY JOURNAL	P0745020	HELP WANTED MECHANIC 1 AD	12/15/2011	12/15/2011	AP	WP	0101-0305-4230	236.80
V0745570	RUNNINGS SUPPLY INC	P0744795	2011 SAFETY FOOTWEAR-C	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	79.99
V0745570	RUNNINGS SUPPLY INC	P0744795	2011 3 WORK PANTS-C	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	90.00
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-ADJ MULT INV	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-79.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-ADJ MULTPL INV	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-90.00
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-COST OF PANTS AND	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	190.96
V0745570	RUNNINGS SUPPLY INC	P0744795	CREDIT-RTN PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-30.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CREDIT-RTN PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-30.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CREDIT-RTN PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-48.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-COST OF PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	30.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-COST OF PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	30.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-COST OF PANTS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	30.99
V0745570	RUNNINGS SUPPLY INC	P0744795	CREDIT-RTN BIBS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	-92.97
V0745570	RUNNINGS SUPPLY INC	P0744795	CORR-COST OF BIBS	12/14/2011	12/14/2011	AP	WP	0101-0305-4263	90.00
V0835830	STURDEVANT'S REFINISH	P0705371	GAS CUP	10/1/2010	10/1/2010	AP	WP	0101-0305-4269	7.78
V0835830	STURDEVANT'S REFINISH	P0705371	CREDIT- RTN INTAKE	10/1/2010	10/1/2010	AP	WP	0101-0305-4269	-108.00
V0931805	WESTERN	P0743873	MICROPHONE, MOBILE-STOCK	12/9/2011	12/9/2011	AP	WP	0101-0305-4253	136.00
V0934830	WESTERN STATIONERS	P0744369	RED LEAD, COPY PAPER	12/8/2011	12/8/2011	AP	WP	0101-0305-4261	42.24
V0945720	WORK WAREHOUSE	P0742687	2011 3 WORKPANTS-D MINK	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0739228	2011 3 WORK PANTS-M NEISENT	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0738932	2011 SAFETY FOOTWEAR-K GRAY	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	89.88

The City of Rapid City
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V0945720	WORK WAREHOUSE	P0740362	2011 SAFETY FOOTWEAR-K TIFFT	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	129.88	
V0945720	WORK WAREHOUSE	P0740362	2011 WORK PANTS-1-K TIFFT	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	29.98	
V0945720	WORK WAREHOUSE	P0740362	2011 WORK PANTS-2-K TIFFT	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	59.96	
V0945720	WORK WAREHOUSE	P0743595	2011 SAFETY FOOTWEAR-J LEACH	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	130.00	
V0945720	WORK WAREHOUSE	P0743595	2011 3 WORKPANTS-J LEACH	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	80.94	
V0945720	WORK WAREHOUSE	P0742687	2011 SAFETY FOOTWEAR-D MINK	12/19/2011	12/19/2011	AP	WP	0101-0305-4263	130.00	
Cost Center:								0305	Total:	<u>2,189.60</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0074730	BLACK HILLS CHEMICAL	P0745087	GARBAGE BAGS, SCOURING	12/16/2011	12/16/2011	AP	WP	0101-0401-4264	72.62	
V0225660	EDDIES TRUCK SALES &	P0744572	DRYER CARTRIDGE S050	12/19/2011	12/19/2011	AP	WP	0101-0401-4253	38.58	
V0304090	GODFREY BRAKE SERVICE	P0740230	COMB, CLEVIS KIT S050	12/16/2011	12/16/2011	AP	WP	0101-0401-4253	53.06	
V0346860	HARVEYS LOCK SHOP	P0744715	DUPLICATE DEY S062	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	5.00	
V0421590	JOHNSON MACHINE INC.	P0744711	SOCKET, TRAILER CONN PLUG	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	13.17	
V0421590	JOHNSON MACHINE INC.	P0744711	BLOWER MOTOR RESISTOR S025	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	59.68	
V0421590	JOHNSON MACHINE INC.	P0744639	OIL FILTER, AIR FILTER S024	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	11.85	
V0421590	JOHNSON MACHINE INC.	P0744639	MOTOR OIL S024	12/13/2011	12/13/2011	AP	WP	0101-0401-4262	18.96	
V0421590	JOHNSON MACHINE INC.	P0744639	BULB S024	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	1.03	
V0421590	JOHNSON MACHINE INC.	P0744638	SCREWS S050	12/13/2011	12/13/2011	AP	WP	0101-0401-4253	4.38	
V0421590	JOHNSON MACHINE INC.	P0744638	MARK LMP S050	12/13/2011	12/13/2011	AP	WP	0101-0401-4253	2.99	
V0421590	JOHNSON MACHINE INC.	P0744639	BULBS-STOCK	12/13/2011	12/13/2011	AP	WP	0101-0401-4251	9.27	
V0421590	JOHNSON MACHINE INC.	P0744638	OIL FILTER, AIR FILTER, FUEL F	12/13/2011	12/13/2011	AP	WP	0101-0401-4253	88.35	
V0421590	JOHNSON MACHINE INC.	P0744638	AIR FILTER S050	12/13/2011	12/13/2011	AP	WP	0101-0401-4253	23.81	
V0421590	JOHNSON MACHINE INC.	P0744638	FUEL FILTER S050	12/13/2011	12/13/2011	AP	WP	0101-0401-4253	20.47	
V0545370	MIDCONTINENT TESTING	P0745089	STANDARD OIL ANALYSIS	12/16/2011	12/16/2011	AP	WP	0101-0401-4225	204.00	
V0563060	MONTANA DAKOTA UTIL	P0745316	02092821 1.7	12/19/2011	12/19/2011	AP	WP	0101-0401-4282	36.20	
V0563060	MONTANA DAKOTA UTIL	P0745316	02092921 12.4	12/19/2011	12/19/2011	AP	WP	0101-0401-4282	83.68	
V0643650	PACIFIC STEEL &	P0744561	STRIP, ANGLE, SQUARE TUBE S050	12/12/2011	12/12/2011	AP	WP	0101-0401-4253	81.17	
V0643650	PACIFIC STEEL &	P0744561	FLAT EXP METAL S050	12/12/2011	12/12/2011	AP	WP	0101-0401-4253	32.59	
V0780210	SHEEHAN MACK SALES &	P0744559	FILTER S050	12/12/2011	12/12/2011	AP	WP	0101-0401-4253	130.22	
V0780210	SHEEHAN MACK SALES &	P0745090	NOZZLE, RUBBER S047	12/16/2011	12/16/2011	AP	WP	0101-0401-4253	1,157.56	
V0945720	WORK WAREHOUSE	P0742375	2011 SAFETY FOOTWEAR-D	12/19/2011	12/19/2011	AP	WP	0101-0401-4263	130.00	
V0945720	WORK WAREHOUSE	P0743535	CORR-COST OF SHIRTS	12/19/2011	12/19/2011	AP	WP	0101-0401-4263	143.64	
V0945720	WORK WAREHOUSE	P0743535	2011 3 WORK SHIRTS-F	12/19/2011	12/19/2011	AP	WP	0101-0401-4263	113.94	
V0945720	WORK WAREHOUSE	P0743535	CORR-ADJ FOR 2 INV	12/19/2011	12/19/2011	AP	WP	0101-0401-4263	-113.94	
V0945720	WORK WAREHOUSE	P0743535	CREDIT-RTN SHIRTS	12/19/2011	12/19/2011	AP	WP	0101-0401-4263	-29.70	
Cost Center: 0401								Total:	<u>2,392.58</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0745312	DEC11 SUBSIDY	12/16/2011	12/16/2011	AP	WP	0101-0503-4624	12,098.00
								Cost Center: 0503	Total: <u>12,098.00</u>

The City of Rapid City
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Cost Center: 0601

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0246282	FAMILY THRIFT CENTER	P0744433	Refreshments for Open House	12/9/2011	12/9/2011	AP	WP	0101-0601-4263	11.96
V0346860	HARVEYS LOCK SHOP	P0743967	DUPLICATE KEYS	12/14/2011	12/14/2011	AP	WP	0101-0601-4269	23.40
V0460150	KNOLOGY	P0745270	1495799 394-4167 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0101-0601-4281	65.85
V0460150	KNOLOGY	P0745270	1495786 394-4167 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0101-0601-4281	66.04
								Cost Center: 0601	Total: <u>167.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0743992	BATTERIES AAA	12/15/2011	12/15/2011	AP	WP	0101-0603-4269	7.12
V0005641	ACE HARDWARE-EAST	P0743992	BATTERIES C	12/15/2011	12/15/2011	AP	WP	0101-0603-4269	15.99
V0005641	ACE HARDWARE-EAST	P0743992	BATTERIES D	12/15/2011	12/15/2011	AP	WP	0101-0603-4269	15.99
V0005641	ACE HARDWARE-EAST	P0743991	STSTAIR EDGING FLUTE SLVR	12/14/2011	12/14/2011	AP	WP	0101-0603-4259	12.34
V0005641	ACE HARDWARE-EAST	P0743991	48" 2L40W RESIDENTIAL ES	12/14/2011	12/14/2011	AP	WP	0101-0603-4259	22.99
V0005641	ACE HARDWARE-EAST	P0743990	STAIR EDGING FLUTE SLVR	12/14/2011	12/14/2011	AP	WP	0101-0603-4259	12.34
V0078490	BLACK HILLS POWER &	P0745271	2006311131 12312005 73600	12/19/2011	12/19/2011	AP	WP	0101-0603-4283	5,857.90
V0081365	BLACK HILLS TRUCK &	P0744745	SOLENOID	12/14/2011	12/14/2011	AP	WP	0101-0603-4251	12.85
V0121554	CBH COOPERATIVE	P0744750	PROPANE	12/14/2011	12/14/2011	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0744750	DELIVERY CHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0744746	PROPANE	12/14/2011	12/14/2011	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0744746	DELIVERY CHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4262	9.00
V0141335	CITY-WATER DEPARTMENT	P0744482	00293050 130	12/9/2011	12/9/2011	AP	WP	0101-0603-4284	837.13
V0208336	DOMINO'S PIZZA	P0743968	PIZZAS LARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0743968	DELIVERY CHARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0733694	PIZZAS LARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0733694	DELIVERY CHARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0735984	PIZZAS LARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0735984	DELIVERY CHARGE	12/15/2011	12/15/2011	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0744748	COFFEE	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	110.16
V0247880	FARMER BROTHERS CO	P0744748	COCOA MIX	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	33.90
V0247880	FARMER BROTHERS CO	P0744748	CHAI	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	48.00
V0247880	FARMER BROTHERS CO	P0744748	CUPS	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	83.75
V0247880	FARMER BROTHERS CO	P0744748	ENERGY SURCHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	3.00
V0459659	KNECHT HOME CENTER	P0743966	STAIR EDGING FLUTE SLVR	12/14/2011	12/14/2011	AP	WP	0101-0603-4259	37.02
V0536254	MATHESON-LINWELD	P0743965	MONTHLY HELIUM TANK RENTAL	12/19/2011	12/19/2011	AP	WP	0101-0603-4246	10.23
V0536254	MATHESON-LINWELD	P0743965	HAZARDOUS MATERIALS	12/19/2011	12/19/2011	AP	WP	0101-0603-4246	9.00
V0563060	MONTANA DAKOTA UTIL	P0745316	30783804 260.9	12/19/2011	12/19/2011	AP	WP	0101-0603-4282	1,708.44
V0659645	PEPSI-COLA BOTTLING CO	P0743969	CUPS	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0743969	SODA	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	270.00
V0659645	PEPSI-COLA BOTTLING CO	P0743969	GATORADE	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0743969	FUEL SURCHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	3.00
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-ICE ARENA	12/12/2011	12/12/2011	AP	WP	0101-0603-4530	169.56

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

V0757235	SAM'S CLUB	P0743971	GARBAGE BAGS	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	27.16
V0757235	SAM'S CLUB	P0743971	KLEENEX	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	12.98
V0757235	SAM'S CLUB	P0743971	CONCESSIONS RESTOCK	12/14/2011	12/14/2011	AP	WP	0101-0603-4520	698.32
V0775500	SERVALL UNIFORM/LINEN	P0744747	DUST MOP	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0744747	BAR TOWELS	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	12.24
V0775500	SERVALL UNIFORM/LINEN	P0744747	LAUNDRY BAG	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0744747	ENVIRONMENTAL CHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	0.74
V0775500	SERVALL UNIFORM/LINEN	P0744747	ENERGY	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	0.74
V0775500	SERVALL UNIFORM/LINEN	P0744747	FINANCE CHARGE	12/14/2011	12/14/2011	AP	WP	0101-0603-4264	1.38
V0881098	US FIGURE SKATING	P0742161	BASIC SKILLS MEMBERSHIPS FOR	12/9/2011	12/9/2011	AP	WP	0101-0603-4292	96.00
V0881098	US FIGURE SKATING	P0742161	FREIGHT	12/9/2011	12/9/2011	AP	WP	0101-0603-4292	5.00
Cost Center: 0603								Total:	<u>10,429.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0744757	SANDPAPER	12/14/2011	12/14/2011	AP	WP	0613-0604-4269	6.64
V0139400	CITY OF RAPID CITY-GOLF	P0744481	CREDIT CARD FEES	12/9/2011	12/9/2011	AP	WP	0613-0604-4530	674.95
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0613-0604-4261	0.83
V0188480	DAKOTA BUSINESS	P0744759	DEC 2011 SERVICE CONTRACT	12/19/2011	12/19/2011	AP	WP	0613-0604-4253	93.00
V0190867	DAKOTA PARTY	P0744760	TRAYS	12/14/2011	12/14/2011	AP	WP	0613-0604-4269	5.98
V0190867	DAKOTA PARTY	P0744760	TRAYS	12/14/2011	12/14/2011	AP	WP	0613-0604-4269	15.96
V0197405	DAVIS SUN TURF	P0725928	CABLE	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	55.09
V0197405	DAVIS SUN TURF	P0725928	SCREWS	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	6.64
V0197405	DAVIS SUN TURF	P0725928	NUTS	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	1.68
V0197405	DAVIS SUN TURF	P0725928	WASHER	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	14.08
V0197405	DAVIS SUN TURF	P0725928	CYLINDER	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	180.80
V0197405	DAVIS SUN TURF	P0725928	SHIPPING	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	20.00
V0197405	DAVIS SUN TURF	P0725928	CREDIT-MOTOR, SCREWS & SEAL	12/14/2011	12/14/2011	AP	WP	0613-0604-4253	-322.89
V0221830	EAGLE SALES OF THE BH	P0744761	ADJ	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-107.75
V0221830	EAGLE SALES OF THE BH	P0744761	CORR-BEER FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	195.75
V0221830	EAGLE SALES OF THE BH	P0744761	CREDIT-BEER	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-88.00
V0221830	EAGLE SALES OF THE BH	P0744761	BEER FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	107.75
V0221899	EARTHGRAINS BAKING	P0744762	BREAD FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	38.56
V0221899	EARTHGRAINS BAKING	P0744762	BREAD FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	10.99
V0221899	EARTHGRAINS BAKING	P0744762	ADJ	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-38.56
V0221899	EARTHGRAINS BAKING	P0744762	ADJ	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-10.99
V0221899	EARTHGRAINS BAKING	P0744762	CORR-BREAD FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	43.04
V0221899	EARTHGRAINS BAKING	P0744762	CREDIT-BREAD	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-4.48
V0221899	EARTHGRAINS BAKING	P0744762	CORR-BREAD FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	20.70
V0221899	EARTHGRAINS BAKING	P0744762	CREDIT-BREAD	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-9.71
V0246281	FAMILY THRIFT CTR-WEST	P0745079	SKEWERS	12/19/2011	12/19/2011	AP	WP	0613-0604-4269	2.19
V0246281	FAMILY THRIFT CTR-WEST	P0745079	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	39.34
V0246281	FAMILY THRIFT CTR-WEST	P0745079	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	7.59
V0246281	FAMILY THRIFT CTR-WEST	P0745079	LATEX GLOVES	12/19/2011	12/19/2011	AP	WP	0613-0604-4269	1.63
V0246281	FAMILY THRIFT CTR-WEST	P0745079	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	47.19
V0247880	FARMER BROTHERS CO	P0744763	COFFEE FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	353.73
V0346860	HARVEYS LOCK SHOP	P0744764	OPEN & DISABLE DOOR LOCK	12/19/2011	12/19/2011	AP	WP	0613-0604-4225	40.00
V0346860	HARVEYS LOCK SHOP	P0744764	CORR-PRICING LOCK	12/19/2011	12/19/2011	AP	WP	0613-0604-4225	18.00

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V0421003	JOHNSON BROS. WESTERN	P0744765	WINE FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	98.33
V0448000	KIMBALL'S GOLF SHOP,	P0744766	DEC 6-10,2011 PAYMENT MB	12/14/2011	12/14/2011	AP	WP	0613-0604-4225	361.03
V0448000	KIMBALL'S GOLF SHOP,	P0744766	NOV 6-DEC 3,2011 WEEKS LABOR	12/14/2011	12/14/2011	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0745128	WEEKS LABOR FOR DEC 4-17, 2011	12/19/2011	12/19/2011	AP	WP	0613-0604-4225	320.00
V0448000	KIMBALL'S GOLF SHOP,	P0745245	DEC 11-15,2011 PAYMENT MB	12/19/2011	12/19/2011	AP	WP	0613-0604-4225	958.35
V0460150	KNOLOGY	P0745270	1495788 394-4191 NOV PHONE,INT	12/19/2011	12/19/2011	AP	WP	0613-0604-4281	177.31
V0460150	KNOLOGY	P0745270	1495788 NOV LD	12/19/2011	12/19/2011	AP	WP	0613-0604-4281	0.87
V0460150	KNOLOGY	P0745270	1495798 394-6143 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0745270	1495826 394-4199 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0613-0604-4281	29.34
V0545255	MIDCONTINENT	P0745023	115688802	12/14/2011	12/14/2011	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0745023	129101801	12/14/2011	12/14/2011	AP	WP	0613-0604-4225	124.93
V0563060	MONTANA DAKOTA UTIL	P0745433	03619022 34.9	12/19/2011	12/19/2011	AP	WP	0613-0604-4282	237.07
V0563060	MONTANA DAKOTA UTIL	P0745316	03562323 82.3	12/19/2011	12/19/2011	AP	WP	0613-0604-4282	555.27
V0563060	MONTANA DAKOTA UTIL	P0745316	03562425 13.3	12/19/2011	12/19/2011	AP	WP	0613-0604-4282	97.51
V0563060	MONTANA DAKOTA UTIL	P0745316	03619121 43.7	12/19/2011	12/19/2011	AP	WP	0613-0604-4282	293.91
V0659645	PEPSI-COLA BOTTLING CO	P0736363	SODA FOR RESALE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	151.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CREDIT-COST OF RETURNS	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-206.70
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CREDIT-EMPTY SHELL	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-4.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CORR-COST OF COUNTRY TIME	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	22.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CREDIT-RTN COUNTRY TIME	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-34.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CORR-COST OF FUEL SURCHARGE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CREDIT-RTN ORANGE JUICE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-86.30
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CORR-COST OF SODA & JUICE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	76.00
V0659645	PEPSI-COLA BOTTLING CO	P0736363	CREDIT-RTN ORANGE JUICE	12/14/2011	12/14/2011	AP	WP	0613-0604-4520	-86.30
V0775500	SERVALL UNIFORM/LINEN	P0744753	MOP	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0744753	APRON	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	4.30
V0775500	SERVALL UNIFORM/LINEN	P0744753	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.80
V0775500	SERVALL UNIFORM/LINEN	P0744753	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.12
V0775500	SERVALL UNIFORM/LINEN	P0744753	LAUNDRY BAG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0744753	ENVIRONMANTAL ENERGY CHG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	1.94
V0775500	SERVALL UNIFORM/LINEN	P0744753	MOP	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0744753	APRONS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	4.30
V0775500	SERVALL UNIFORM/LINEN	P0744753	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.80
V0775500	SERVALL UNIFORM/LINEN	P0744753	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.12
V0775500	SERVALL UNIFORM/LINEN	P0744753	LAUNDRY BAG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	0.25

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V0775500	SERVALL UNIFORM/LINEN P0744753	ENVIRONMANTAL ENERGY CHG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	1.94
V0775500	SERVALL UNIFORM/LINEN P0744768	MOP	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	2.00
V0775500	SERVALL UNIFORM/LINEN P0744768	APRONS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	4.30
V0775500	SERVALL UNIFORM/LINEN P0744768	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.80
V0775500	SERVALL UNIFORM/LINEN P0744768	TOWELS	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	6.12
V0775500	SERVALL UNIFORM/LINEN P0744768	LAUNDDRY BAG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	0.25
V0775500	SERVALL UNIFORM/LINEN P0744768	ENERGY ENVIRONMENTAL CHG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	1.94
V0775500	SERVALL UNIFORM/LINEN P0744768	ENERGY ENVIRONMENTAL CHG	12/14/2011	12/14/2011	AP	WP	0613-0604-4264	3.00
V0775500	SERVALL UNIFORM/LINEN P0744768	NAPKINS	12/14/2011	12/14/2011	AP	WP	0613-0604-4269	30.00
V0805231	SOUTH DAKOTA DEPT OF P0744769	2012 FOOD & BEER SERVICE	12/19/2011	12/19/2011	AP	WP	0613-0604-4292	230.00
V0881190	US FOOD SERVICE P0744770	PLASTIC FILM	12/19/2011	12/19/2011	AP	WP	0613-0604-4269	23.45
V0881190	US FOOD SERVICE P0744770	FOIL	12/19/2011	12/19/2011	AP	WP	0613-0604-4269	43.44
V0881190	US FOOD SERVICE P0744770	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	58.49
V0881190	US FOOD SERVICE P0744770	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	32.37
V0881190	US FOOD SERVICE P0744770	GLOVES	12/19/2011	12/19/2011	AP	WP	0613-0604-4269	36.70
V0881190	US FOOD SERVICE P0744770	BLEACH	12/19/2011	12/19/2011	AP	WP	0613-0604-4264	19.10
V0881190	US FOOD SERVICE P0744770	FOOD FOR REASALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	884.11
V0881190	US FOOD SERVICE P0744770	FOOD FOR RESALE	12/19/2011	12/19/2011	AP	WP	0613-0604-4520	630.37
Cost Center: 0604							Total:	<u>7,519.78</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12327689 1280	12/19/2011	12/19/2011	AP	WP	0614-0605-4283	105.34
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12581204 789	12/19/2011	12/19/2011	AP	WP	0614-0605-4283	102.84
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12570060 362	12/19/2011	12/19/2011	AP	WP	0614-0605-4283	53.14
V0139400	CITY OF RAPID CITY-GOLF	P0744481	CREDIT CARD FEES	12/9/2011	12/9/2011	AP	WP	0614-0605-4530	27.24
V0141335	CITY-WATER DEPARTMENT	P0744482	00046350 1	12/9/2011	12/9/2011	AP	WP	0614-0605-4284	35.48
V0460150	KNOLOGY	P0745269	1495742 394-4124 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0614-0605-4281	51.01
V0545255	MIDCONTINENT	P0745023	123303802	12/14/2011	12/14/2011	AP	WP	0614-0605-4225	96.10
V0563060	MONTANA DAKOTA UTIL	P0745316	01584721 9.4	12/19/2011	12/19/2011	AP	WP	0614-0605-4282	71.72
V0563060	MONTANA DAKOTA UTIL	P0745316	01584821 13.6	12/19/2011	12/19/2011	AP	WP	0614-0605-4282	98.84
								Cost Center: 0605	Total: <u>641.71</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0744419	cylinder rentals/Nov.	12/9/2011	12/9/2011	AP	WP	0101-0607-4246	28.84
V0005640	ACE HARDWARE	P0745246	hand sanitizer	12/19/2011	12/19/2011	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0745246	spraypaint	12/19/2011	12/19/2011	AP	WP	0101-0607-4269	7.98
V0005640	ACE HARDWARE	P0745246	voltage testers/adaptors	12/19/2011	12/19/2011	AP	WP	0101-0607-4257	23.40
V0005640	ACE HARDWARE	P0745246	safety chaps/stock	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	119.99
V0005640	ACE HARDWARE	P0745226	rags	12/19/2011	12/19/2011	AP	WP	0101-0607-4269	13.29
V0005640	ACE HARDWARE	P0745226	hammers,files,handles	12/19/2011	12/19/2011	AP	WP	0101-0607-4265	40.64
V0005640	ACE HARDWARE	P0745246	markers	12/19/2011	12/19/2011	AP	WP	0101-0607-4261	6.28
V0005640	ACE HARDWARE	P0745246	masking tape/gloves/paint brus	12/19/2011	12/19/2011	AP	WP	0101-0607-4259	61.55
V0005640	ACE HARDWARE	P0745226	safety chain	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	16.74
V0005640	ACE HARDWARE	P0745226	thimble wire rope & clips	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	10.02
V0005640	ACE HARDWARE	P0744942	peroxide,distilled wtr,sprayer	12/19/2011	12/19/2011	AP	WP	0101-0607-4266	15.31
V0005640	ACE HARDWARE	P0744404	spraypaint	12/9/2011	12/9/2011	AP	WP	0101-0607-4259	17.61
V0005640	ACE HARDWARE	P0744404	hardware,nuts,bolts,washers	12/9/2011	12/9/2011	AP	WP	0101-0607-4259	98.38
V0005640	ACE HARDWARE	P0744404	rags in a box,latex gloves/Dee	12/9/2011	12/9/2011	AP	WP	0101-0607-4621	63.83
V0005640	ACE HARDWARE	P0744404	4' flat iron	12/9/2011	12/9/2011	AP	WP	0101-0607-4253	6.45
V0005640	ACE HARDWARE	P0744404	tube light clips/Christmas	12/9/2011	12/9/2011	AP	WP	0101-0607-4257	13.47
V0005640	ACE HARDWARE	P0744404	battery	12/9/2011	12/9/2011	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0744537	batteries	12/14/2011	12/14/2011	AP	WP	0101-0607-4269	16.53
V0005641	ACE HARDWARE-EAST	P0744930	lube lock defrost	12/19/2011	12/19/2011	AP	WP	0101-0607-4269	1.70
V0068420	BIERSCHBACH EQUIPMENT	P0745248	gravel packing plate	12/19/2011	12/19/2011	AP	WP	0101-0607-4265	1,399.00
V0068420	BIERSCHBACH EQUIPMENT	P0744931	pins for jackhammer	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	24.68
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12376013 5	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	11.57
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	68.45
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	34.95
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12771655 268	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	42.19
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12376012 0	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	18.59
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	21.61
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	9.56
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12606027 1496	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	177.80
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12606475 0	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12236282 47	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	16.47

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Bill List by Cost Center for Council Agenda

V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	17.08
V0078490	BLACK HILLS POWER &	P0745434	4843467536 NONE PRORATED	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	9.56
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12488983 63	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	18.33
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12218478 2	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	11.24
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12550132 10	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	12.18
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12375804 1508	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	179.02
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12369333 10	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	12.18
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12773352 2452	12/19/2011	12/19/2011	AP	WP	0101-0607-4283	274.93
V0081365	BLACK HILLS TRUCK &	P0745227	headlight	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	78.49
V0124452	CABELA'S RETAIL INC	P0744946	ice cleats/stock	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	39.96
V0133285	CAW INDUSTRIES INC	P0744943	Dr. Willard's water	12/19/2011	12/19/2011	AP	WP	0101-0607-4266	42.00
V0139120	CITY OF RAPID CITY	P0744420	tire disposal	12/9/2011	12/9/2011	AP	WP	0101-0607-4267	21.00
V0139120	CITY OF RAPID CITY	P0744420	tire disposal	12/9/2011	12/9/2011	AP	WP	0101-0607-4267	12.60
V0141335	CITY-WATER DEPARTMENT	P0744482	09005975 0	12/9/2011	12/9/2011	AP	WP	0101-0607-4284	63.96
V0179540	CRESCENT ELECTRIC	P0744947	box w hubs/vert. wp cvr	12/19/2011	12/19/2011	AP	WP	0101-0607-4257	41.90
V0182145	CRUM ELECTRIC	P0744944	wall pac/truss hd slot	12/19/2011	12/19/2011	AP	WP	0101-0607-4257	139.23
V0185568	D&M AG SUPPLY INC	P0744416	hay & corn/deer bait	12/16/2011	12/16/2011	AP	WP	0101-0607-4621	193.50
V0188080	DAKOTA	P0744539	bearings/alt.repair	12/14/2011	12/14/2011	AP	WP	0101-0607-4251	88.34
V0197405	DAVIS SUN TURF	P0744429	inner cable	12/9/2011	12/9/2011	AP	WP	0101-0607-4253	65.05
V0197405	DAVIS SUN TURF	P0745242	belt	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	55.57
V0240200	EXPRESS SEED COMPANY	P0744412	flower seeds	12/9/2011	12/9/2011	AP	WP	0101-0607-4266	129.30
V0240200	EXPRESS SEED COMPANY	P0744412	flower seeds	12/9/2011	12/9/2011	AP	WP	0101-0607-4266	27.69
V0240200	EXPRESS SEED COMPANY	P0744540	flower seeds	12/14/2011	12/14/2011	AP	WP	0101-0607-4266	52.51
V0248950	FASTENAL COMPANY, THE	P0743932	nuts & bolts	12/9/2011	12/9/2011	AP	WP	0101-0607-4259	87.66
V0248950	FASTENAL COMPANY, THE	P0744418	nuts & bolts	12/16/2011	12/16/2011	AP	WP	0101-0607-4259	47.78
V0282080	G&H DISTRIBUTING INC.	P0744406	male & female hoses,wire	12/12/2011	12/12/2011	AP	WP	0101-0607-4253	15.98
V0340280	HARDWARE HANK	P0744421	staple gun,staples,light clips	12/9/2011	12/9/2011	AP	WP	0101-0607-4259	22.92
V0340280	HARDWARE HANK	P0744932	AC window cover	12/19/2011	12/19/2011	AP	WP	0101-0607-4269	7.55
V0346860	HARVEYS LOCK SHOP	P0743483	lock parts	12/8/2011	12/8/2011	AP	WP	0101-0607-4269	12.58
V0346860	HARVEYS LOCK SHOP	P0744547	duplicate keys	12/14/2011	12/14/2011	AP	WP	0101-0607-4269	9.80
V0346860	HARVEYS LOCK SHOP	P0744547	duplicate keys & rings	12/14/2011	12/14/2011	AP	WP	0101-0607-4269	22.77
V0367655	HILLYARD INC.	P0744408	mop bucket & squeezer	12/9/2011	12/9/2011	AP	WP	0101-0607-4264	110.00
V0367655	HILLYARD INC.	P0744408	all purp. wipes	12/9/2011	12/9/2011	AP	WP	0101-0607-4264	50.74
V0394800	INLAND TRUCK PARTS CO.	P0744407	u-joint,yokes,shaft,set screws	12/9/2011	12/9/2011	AP	WP	0101-0607-4253	93.89
V0400450	INTERSTATE BATTERIES	P0744415	mtp27	12/9/2011	12/9/2011	AP	WP	0101-0607-4251	89.95

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V0400450	INTERSTATE BATTERIES	P0744415	core	12/9/2011	12/9/2011	AP	WP	0101-0607-4251	10.00
V0412660	JENNER EQUIPMENT CO	P0743485	72" snow blade	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	172.76
V0412660	JENNER EQUIPMENT CO	P0742682	72" Snow Blade	12/19/2011	12/19/2011	AP	WP	0101-0607-4265	1,786.00
V0412660	JENNER EQUIPMENT CO	P0744948	72" sno edge/nuts	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	118.21
V0412660	JENNER EQUIPMENT CO	P0744948	fnr switch	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	212.76
V0421590	JOHNSON MACHINE INC.	P0745228	gloves/stock	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	16.71
V0421590	JOHNSON MACHINE INC.	P0744933	FHP belt	12/19/2011	12/19/2011	AP	WP	0101-0607-4259	8.49
V0426700	JOLLY LANE GREENHOUSE	P0744422	germination soil mix	12/9/2011	12/9/2011	AP	WP	0101-0607-4266	63.96
V0448030	KIMBALL MIDWEST	P0745249	tubing/nuts/dgrsr/slvnt/tape	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	366.95
V0459659	KNECHT HOME CENTER	P0745229	tack cloth	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	5.68
V0459659	KNECHT HOME CENTER	P0744423	led clip box/Christmas	12/9/2011	12/9/2011	AP	WP	0101-0607-4257	13.98
V0459659	KNECHT HOME CENTER	P0744548	latch storage box	12/14/2011	12/14/2011	AP	WP	0101-0607-4269	23.96
V0460150	KNOLOGY	P0745270	1495794 394-4175 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0101-0607-4281	42.57
V0493970	LIEN & SONS INC, PETE	P0744424	sand	12/9/2011	12/9/2011	AP	WP	0101-0607-4254	153.90
V0493970	LIEN & SONS INC, PETE	P0744424	sand	12/9/2011	12/9/2011	AP	WP	0101-0607-4254	151.88
V0495380	LIGHTING MAINTENANCE	P0744950	bulbs for park shelters	12/19/2011	12/19/2011	AP	WP	0101-0607-4257	44.04
V0520500	M G OIL CO	P0744425	diesel flow	12/9/2011	12/9/2011	AP	WP	0101-0607-4253	9.00
V0520500	M G OIL CO	P0744425	16 gal. unleaded	12/9/2011	12/9/2011	AP	WP	0101-0607-4262	47.44
V0520500	M G OIL CO	P0744425	111 gal. diesel	12/9/2011	12/9/2011	AP	WP	0101-0607-4262	375.35
V0536254	MATHESON-LINWELD	P0744955	august 2011 cylinder rentals	12/19/2011	12/19/2011	AP	WP	0101-0607-4246	18.60
V0541285	MENARDS	P0744934	fire screen & fireplace tools	12/19/2011	12/19/2011	AP	WP	0101-0607-4269	79.98
V0545255	MIDCONTINENT	P0745023	126963801	12/14/2011	12/14/2011	AP	WP	0101-0607-4281	300.00
V0563060	MONTANA DAKOTA UTIL	P0745316	02136123 19.8	12/19/2011	12/19/2011	AP	WP	0101-0607-4282	140.30
V0563060	MONTANA DAKOTA UTIL	P0745316	02136024 32.3	12/19/2011	12/19/2011	AP	WP	0101-0607-4282	219.57
V0563060	MONTANA DAKOTA UTIL	P0745308	01514622 7.5	12/19/2011	12/19/2011	AP	WP	0101-0607-4282	59.43
V0563060	MONTANA DAKOTA UTIL	P0745308	01514721 166.3	12/19/2011	12/19/2011	AP	WP	0101-0607-4282	1,098.41
V0569550	MT STATES SECURITY	P0744939	NOVEMBER PATROL FOR THE	12/14/2011	12/14/2011	AP	WP	0101-0607-4225	29.25
V0569550	MT STATES SECURITY	P0744426	Nov.patrol/Canyon Lake	12/9/2011	12/9/2011	AP	WP	0101-0607-4225	277.00
V0618600	OFFICEMAX	P0744953	hp 74/75 ink	12/19/2011	12/19/2011	AP	WP	0101-0607-4261	15.06
V0618600	OFFICEMAX	P0744953	CREDIT-RTN INK	12/19/2011	12/19/2011	AP	WP	0101-0607-4261	-20.48
V0618600	OFFICEMAX	P0745231	ink pack/index cards	12/19/2011	12/19/2011	AP	WP	0101-0607-4261	20.97
V0647760	PARK SEED WHOLESale	P0745241	flower seeds	12/19/2011	12/19/2011	AP	WP	0101-0607-4266	38.25
V0647760	PARK SEED WHOLESale	P0745241	blower fan	12/19/2011	12/19/2011	AP	WP	0101-0607-4266	81.07
V0647760	PARK SEED WHOLESale	P0744542	flower seeds	12/14/2011	12/14/2011	AP	WP	0101-0607-4266	867.81
V0678973	POWER HOUSE HONDA	P0745232	replacement wheel	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	21.70

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V0678973	POWER HOUSE HONDA	P0745232	bar oil	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	32.44
V0678973	POWER HOUSE HONDA	P0745232	grinding wheel	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	28.85
V0678973	POWER HOUSE HONDA	P0745232	CREDIT-RTN GRINDING WHEEL	12/19/2011	12/19/2011	AP	WP	0101-0607-4253	-21.70
V0678973	POWER HOUSE HONDA	P0744954	apron chaps/skin pack/stock	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	188.96
V0698775	R & R PRODUCTS INC	P0744543	offset rotary blade	12/14/2011	12/14/2011	AP	WP	0101-0607-4253	233.84
V0698775	R & R PRODUCTS INC	P0744543	rotary blade	12/14/2011	12/14/2011	AP	WP	0101-0607-4253	101.98
V0701711	RAPID CHEVROLET	P0745235	door latch	12/19/2011	12/19/2011	AP	WP	0101-0607-4251	44.54
V0714965	RAPID CITY AREA SCHOOL	P0742580	20 reams copy paper	12/14/2011	12/14/2011	AP	WP	0101-0607-4261	53.47
V0714965	RAPID CITY AREA SCHOOL	P0734353	copy paper/white & colored	12/14/2011	12/14/2011	AP	WP	0101-0607-4261	90.87
V0714965	RAPID CITY AREA SCHOOL	P0731545	10 cases toilet tissue	12/14/2011	12/14/2011	AP	WP	0101-0607-4264	398.17
V0714965	RAPID CITY AREA SCHOOL	P0743503	pallet of ice melt	12/14/2011	12/14/2011	AP	WP	0101-0607-4264	374.98
V0714965	RAPID CITY AREA SCHOOL	P0736980	toilet tissue/8cases	12/14/2011	12/14/2011	AP	WP	0101-0607-4264	303.37
V0745570	RUNNINGS SUPPLY INC	P0743878	walker traction device	12/9/2011	12/9/2011	AP	WP	0101-0607-4269	39.98
V0745570	RUNNINGS SUPPLY INC	P0744952	clothing/S.Graybill #102952	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	44.99
V0745570	RUNNINGS SUPPLY INC	P0744952	clothing/D.Ebright #024096	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	50.99
V0745570	RUNNINGS SUPPLY INC	P0744952	clothing/T.Hanssen #036460	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	55.95
V0781610	SHERWIN-WILLIAMS	P0745252	3 gal. paint	12/19/2011	12/19/2011	AP	WP	0101-0607-4259	136.77
V0790462	SNAP ON TOOLS	P0745255	blow gun/tip/bits	12/19/2011	12/19/2011	AP	WP	0101-0607-4265	65.50
V0801027	SOUTH DAKOTA DEPT OF	P0744936	inmate labor/rose gardens	12/19/2011	12/19/2011	AP	WP	0101-0607-4225	214.46
V0816451	SOUTH DAKOTA ONE CALL	P0744981	139 LOCATES	12/14/2011	12/14/2011	AP	WP	0101-0607-4225	142.21
V0835829	STURDEVANT'S AUTO	P0744417	filters	12/9/2011	12/9/2011	AP	WP	0101-0607-4251	36.64
V0835829	STURDEVANT'S AUTO	P0745254	filter/windshield wash	12/19/2011	12/19/2011	AP	WP	0101-0607-4251	22.77
V0835830	STURDEVANT'S REFINISH	P0711967	paint	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	59.96
V0838010	SUMMIT SIGNS & SUPPLY	P0744427	adopt-a-park/ et.al.	12/9/2011	12/9/2011	AP	WP	0101-0607-4269	253.00
V0545925	TESSMAN SEED INC.	P0744545	potting soil mix	12/14/2011	12/14/2011	AP	WP	0101-0607-4266	1,084.80
V0908400	WATERTREE INC	P0744428	nov. water softnr rental	12/9/2011	12/9/2011	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0744546	water machine rental	12/14/2011	12/14/2011	AP	WP	0101-0607-4246	8.00
V0908400	WATERTREE INC	P0744546	water machine rental	12/14/2011	12/14/2011	AP	WP	0101-0607-4246	8.00
V0908400	WATERTREE INC	P0744546	water	12/14/2011	12/14/2011	AP	WP	0101-0607-4269	10.60
V0945720	WORK WAREHOUSE	P0742599	safety boots/D.Hultz 101448	12/19/2011	12/19/2011	AP	WP	0101-0607-4263	119.88
Cost Center: 0607								Total:	<u>15,657.43</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0741912	EXCISE TAX	11/14/2011	11/14/2011	AP	WP	0101-0609-4255	1.84
V0008210	ACTION MECHANICAL INC	P0741912	LABOR ERIC TO SNAKE SEWER	11/14/2011	11/14/2011	AP	WP	0101-0609-4255	45.00
V0008210	ACTION MECHANICAL INC	P0741912	LABOR BRIAN TO SNAKE SEWER	11/14/2011	11/14/2011	AP	WP	0101-0609-4255	45.00
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.08
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	60.91
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	36.91
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	43.61
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	38.36
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	52.09
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.98
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	14.47
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	73.18
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	15.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	8.84
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.47
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.62
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	14.35
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.34
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	22.95
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	50.59
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	58.95
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	7.90
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	25.05
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	102.20
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	47.47
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	22.14
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	19.95
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	31.81

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	31.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	36.88
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	40.36
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	44.09
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	77.32
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	13.37
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	22.16
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.85
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	89.02
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	141.69
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	155.91
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	119.80
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	55.48
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.24
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.74
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.89
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.10
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.59
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.96
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.82
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.01
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.94
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	14.11
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.24
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.46
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	18.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	21.87
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	0.00
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	0.00
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	22.96
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	22.76

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	24.36
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	23.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	24.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	29.01
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	28.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	19.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	36.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	112.41
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.18
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.45
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	28.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	26.93
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.93
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.60
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	23.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.18
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.56
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	30.54
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	44.96
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	47.70
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	55.78
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	41.15
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	55.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	29.26
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	49.50
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	149.13
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	16.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	192.52
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	17.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.98

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V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	7.73
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.52
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	14.48
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	36.95
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	118.29
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	31.91
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.97
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	6.64
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	35.67
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	7.31
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.44
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.34
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	15.38
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.55
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	40.45
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	70.02
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	175.77
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.54
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	7.42
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	8.46
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.89
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.06
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.60
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.12
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.45
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.93
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.15
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	19.92
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	20.60
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	26.48
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	27.97

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	28.94
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	28.90
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	31.52
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.87
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	9.70
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.15
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	34.97
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	61.68
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	56.05
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	18.48
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.01
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.98
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	31.14
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.66
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.03
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	56.59
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	39.67
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	99.59
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	31.12
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	29.54
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.06
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	7.46
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.41
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	40.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.96
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	6.34
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.24
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.41
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.07

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.28
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.18
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	185.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	26.79
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	70.36
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.93
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	8.67
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	138.57
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	44.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.37
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	20.74
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.36
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.56
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.98
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	8.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	30.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	84.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	110.18
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	36.70
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	187.96
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	12.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.86
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.35
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	8.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	11.32
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.22
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	22.25
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	33.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	59.60
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.18
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	35.57
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	92.83

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V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	50.74
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	9.59
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.84
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.56
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	65.17
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	78.13
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	75.48
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	11.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	128.18
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	121.63
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	27.81
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.00
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.62
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.61
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	29.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	7.46
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	59.42
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.62
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	20.57
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	9.59
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	35.22
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	43.87
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	245.18
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.93
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	79.66
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	23.48
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	76.80
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	87.73

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.08
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	26.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	20.48
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	37.63
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	11.71
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	15.95
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	43.68
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.92
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	34.32
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	62.65
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	19.07
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.48
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.24
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	10.29
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	47.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	71.03
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	12.76
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.99
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	5.74
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	6.42
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	12.94
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.73
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.92
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	23.94
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.46
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	27.93
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	28.86
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	29.98
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	14.78

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V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	6.99
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	25.47
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	28.97
V0016329	AMAZON.COM INC	P0743131	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.98
V0016329	AMAZON.COM INC	P0743131	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	6.99
V0047945	BAKER & TAYLOR BOOKS	P0742199	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	183.00
V0047945	BAKER & TAYLOR BOOKS	P0742200	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	19.05
V0047945	BAKER & TAYLOR BOOKS	P0742199	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	7.00
V0047945	BAKER & TAYLOR BOOKS	P0742200	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	1.85
V0047945	BAKER & TAYLOR BOOKS	P0742473	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	0.65
V0047945	BAKER & TAYLOR BOOKS	P0742474	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	105.04
V0047945	BAKER & TAYLOR BOOKS	P0742474	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	5.30
V0047945	BAKER & TAYLOR BOOKS	P0742473	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	41.70
V0047945	BAKER & TAYLOR BOOKS	P0742198	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	19.75
V0047945	BAKER & TAYLOR BOOKS	P0742198	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	1.20
V0074730	BLACK HILLS CHEMICAL	P0743359	NEW AID CLEAN UP KITS	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	38.00
V0074730	BLACK HILLS CHEMICAL	P0743359	FREIGHT	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0743360	SMOKE CORMATIC A2 DISPENSER	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	129.32
V0074730	BLACK HILLS CHEMICAL	P0741914	MICRO DISPENSER AIR FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	89.97
V0074730	BLACK HILLS CHEMICAL	P0741914	DUBLSOFT OPTICORE TISSUE	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	52.95
V0074730	BLACK HILLS CHEMICAL	P0741914	TORK ADVANCED ROLL TOWEL	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	61.98
V0074730	BLACK HILLS CHEMICAL	P0741914	CITRUS AIR FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	35.96
V0074730	BLACK HILLS CHEMICAL	P0741914	60 GA 38X58 BLACK	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0741914	MANGO AIR FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	35.96
V0074730	BLACK HILLS CHEMICAL	P0741914	APPLE AIR FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	34.35
V0074730	BLACK HILLS CHEMICAL	P0741914	FUEL SURCHARGE	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0741914	CREDIT-RTN FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0609-4264	-89.97
V0078490	BLACK HILLS POWER &	P0745271	3101608108 12775588 66480	12/19/2011	12/19/2011	AP	WP	0101-0609-4283	5,498.31
V0133410	CENTER POINT LARGE	P0742022	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	414.00
V0133410	CENTER POINT LARGE	P0742335	BOOKS/AUDIO	11/18/2011	11/18/2011	AP	WP	0101-0609-4341	349.89
V0133410	CENTER POINT LARGE	P0742340	BOOKS/AUDIO	11/18/2011	11/18/2011	AP	WP	0101-0609-4341	191.13
V0133410	CENTER POINT LARGE	P0742021	BOOKS/AUDIO	11/14/2011	11/14/2011	AP	WP	0101-0609-4341	41.94
V0137240	CHRIS SUPPLY COMPANY	P0742465	WIRELESS PCI EITHERNET	11/18/2011	11/18/2011	AP	WP	0101-0609-4295	55.90
V0137240	CHRIS SUPPLY COMPANY	P0743361	UPS BATT BACKUP 600VA	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	256.00
V0137240	CHRIS SUPPLY COMPANY	P0743361	8 PORT ETHERNET SWITCH AUTO	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	66.52

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V0137240	CHRIS SUPPLY COMPANY	P0743361	5 PORT 10/100/1000 UNMANAGED S	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	57.13
V0137240	CHRIS SUPPLY COMPANY	P0742036	1/8" X 3" SCREWDRIVER CDD	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	3.22
V0137240	CHRIS SUPPLY COMPANY	P0742017	15 1/2" BLK ST CBL TIE	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	21.78
V0137240	CHRIS SUPPLY COMPANY	P0742036	ADPTR VGA TO DVI	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	143.88
V0137240	CHRIS SUPPLY COMPANY	P0742036	LCD SCREEN CLEAN WIPES	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	8.87
V0137240	CHRIS SUPPLY COMPANY	P0742023	2TB WD CAVIAR GREEN	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	146.75
V0137240	CHRIS SUPPLY COMPANY	P0742017	SPLIT LOOM 3/4" BLK	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	7.50
V0137240	CHRIS SUPPLY COMPANY	P0742017	11-3/4" BLK STD CBL TIE	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	6.05
V0147470	CLIMATE CONTROL	P0743347	OPERATION OF AIR HANDLER	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	69.30
V0147470	CLIMATE CONTROL	P0743347	NONE	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	0.00
V0147470	CLIMATE CONTROL	P0742035	FREIGHT ACTUATOR HEATING	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	0.00
V0147470	CLIMATE CONTROL	P0742035	LABOR ACTUATOR HEATING	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	69.30
V0147470	CLIMATE CONTROL	P0742035	EXCISE TAX	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	4.20
V0147470	CLIMATE CONTROL	P0742034	MATERIALS BAD PUMP SEAL AND	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	190.70
V0147470	CLIMATE CONTROL	P0742034	LABOR PUMP SEAL AND GASKET	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	277.20
V0147470	CLIMATE CONTROL	P0742034	EXCISE TAX	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	9.55
V0147470	CLIMATE CONTROL	P0742035	MATERIALS ACTUATOR HEATING	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	136.61
V0189940	DAKOTA LEASING	P0743345	LEASE BIZHUB 200 COPIERS	11/28/2011	11/28/2011	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0742475	SUBJECT CLASSIFICATION	11/28/2011	11/28/2011	AP	WP	0101-0609-4342	69.90
V0200495	DEMCO INC	P0742475	FREIGHT	11/28/2011	11/28/2011	AP	WP	0101-0609-4342	9.95
V0326326	HAGEN WINDOWS SIDING	P0743344	CRL GLASS PATCH 18X120	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	93.90
V0326326	HAGEN WINDOWS SIDING	P0743344	APPLIEDGLASS PATCH TO	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	75.00
V0326326	HAGEN WINDOWS SIDING	P0743344	SD UE TAX	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	1.67
V0326326	HAGEN WINDOWS SIDING	P0743344	RC USE TAX	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	0.83
V0326326	HAGEN WINDOWS SIDING	P0743344	SD EXCISE TAX	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	3.50
V0356809	HEWLETT PACKARD	P0739929	HP COMPAQ 8200 ELITE CMT	11/23/2011	11/23/2011	AP	WP	0101-0609-4295	3,524.00
V0394580	INGRAM LIBRARY SVCS	P0742078	BOOKS/AUDIO	11/10/2011	11/10/2011	AP	WP	0101-0609-4341	115.37
V0394580	INGRAM LIBRARY SVCS	P0742079	BOOKS/AUDIO	11/10/2011	11/10/2011	AP	WP	0101-0609-4341	46.76
V0394580	INGRAM LIBRARY SVCS	P0742080	BOOKS/AUDIO	11/10/2011	11/10/2011	AP	WP	0101-0609-4341	83.58
V0394580	INGRAM LIBRARY SVCS	P0742081	PROCESSING	11/10/2011	11/10/2011	AP	WP	0101-0609-4342	22.30
V0394580	INGRAM LIBRARY SVCS	P0742498	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	25.49
V0394580	INGRAM LIBRARY SVCS	P0742499	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0742508	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	46.49
V0394580	INGRAM LIBRARY SVCS	P0742510	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	28.97
V0394580	INGRAM LIBRARY SVCS	P0742511	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	8.61

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V0394580	INGRAM LIBRARY SVCS	P0742512	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	49.84
V0394580	INGRAM LIBRARY SVCS	P0742513	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	6.11
V0394580	INGRAM LIBRARY SVCS	P0742514	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	11.89
V0394580	INGRAM LIBRARY SVCS	P0742515	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	9.73
V0394580	INGRAM LIBRARY SVCS	P0742516	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	20.27
V0394580	INGRAM LIBRARY SVCS	P0742524	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	92.61
V0394580	INGRAM LIBRARY SVCS	P0742525	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	8.16
V0394580	INGRAM LIBRARY SVCS	P0742487	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	35.73
V0394580	INGRAM LIBRARY SVCS	P0742488	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	71.45
V0394580	INGRAM LIBRARY SVCS	P0742060	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	87.87
V0394580	INGRAM LIBRARY SVCS	P0742489	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	9.07
V0394580	INGRAM LIBRARY SVCS	P0742490	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	39.68
V0394580	INGRAM LIBRARY SVCS	P0742495	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	27.22
V0394580	INGRAM LIBRARY SVCS	P0742496	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	13.09
V0394580	INGRAM LIBRARY SVCS	P0742497	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	26.04
V0394580	INGRAM LIBRARY SVCS	P0742556	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	1.25
V0394580	INGRAM LIBRARY SVCS	P0742477	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	72.22
V0394580	INGRAM LIBRARY SVCS	P0742478	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	206.05
V0394580	INGRAM LIBRARY SVCS	P0742500	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	19.29
V0394580	INGRAM LIBRARY SVCS	P0742501	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	71.25
V0394580	INGRAM LIBRARY SVCS	P0742502	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	33.40
V0394580	INGRAM LIBRARY SVCS	P0742503	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	80.06
V0394580	INGRAM LIBRARY SVCS	P0742504	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	162.89
V0394580	INGRAM LIBRARY SVCS	P0742505	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	15.71
V0394580	INGRAM LIBRARY SVCS	P0742506	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	33.64
V0394580	INGRAM LIBRARY SVCS	P0742507	PROCESSING	11/21/2011	11/21/2011	AP	WP	0101-0609-4342	62.02
V0394580	INGRAM LIBRARY SVCS	P0742509	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	74.00
V0394580	INGRAM LIBRARY SVCS	P0742201	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	52.72
V0394580	INGRAM LIBRARY SVCS	P0742054	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	23.03
V0394580	INGRAM LIBRARY SVCS	P0742066	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	109.54
V0394580	INGRAM LIBRARY SVCS	P0742067	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	55.75
V0394580	INGRAM LIBRARY SVCS	P0742068	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	111.60
V0394580	INGRAM LIBRARY SVCS	P0742206	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	36.44
V0394580	INGRAM LIBRARY SVCS	P0742062	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	58.94
V0394580	INGRAM LIBRARY SVCS	P0742063	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	23.03

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V0394580	INGRAM LIBRARY SVCS	P0742064	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	15.23
V0394580	INGRAM LIBRARY SVCS	P0742065	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	65.95
V0394580	INGRAM LIBRARY SVCS	P0742059	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	9.37
V0394580	INGRAM LIBRARY SVCS	P0742055	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	73.55
V0394580	INGRAM LIBRARY SVCS	P0742056	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	39.86
V0394580	INGRAM LIBRARY SVCS	P0742057	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	175.96
V0394580	INGRAM LIBRARY SVCS	P0742058	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	28.61
V0394580	INGRAM LIBRARY SVCS	P0742061	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	61.25
V0394580	INGRAM LIBRARY SVCS	P0742202	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	26.30
V0394580	INGRAM LIBRARY SVCS	P0742203	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	167.09
V0394580	INGRAM LIBRARY SVCS	P0742204	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	14.22
V0394580	INGRAM LIBRARY SVCS	P0742205	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	392.17
V0394580	INGRAM LIBRARY SVCS	P0742215	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	19.07
V0394580	INGRAM LIBRARY SVCS	P0742207	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	25.89
V0394580	INGRAM LIBRARY SVCS	P0742216	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0742208	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	52.40
V0394580	INGRAM LIBRARY SVCS	P0742209	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	73.37
V0394580	INGRAM LIBRARY SVCS	P0742210	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	553.61
V0394580	INGRAM LIBRARY SVCS	P0742211	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	60.45
V0394580	INGRAM LIBRARY SVCS	P0742213	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	23.25
V0394580	INGRAM LIBRARY SVCS	P0742214	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0742077	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0742212	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	111.60
V0394580	INGRAM LIBRARY SVCS	P0742069	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	18.88
V0394580	INGRAM LIBRARY SVCS	P0742070	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	37.76
V0394580	INGRAM LIBRARY SVCS	P0742071	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	18.88
V0394580	INGRAM LIBRARY SVCS	P0742072	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	34.50
V0394580	INGRAM LIBRARY SVCS	P0742073	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	34.43
V0394580	INGRAM LIBRARY SVCS	P0742074	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	43.88
V0394580	INGRAM LIBRARY SVCS	P0742075	PROCESSING	11/15/2011	11/15/2011	AP	WP	0101-0609-4342	2.48
V0394580	INGRAM LIBRARY SVCS	P0742076	BOOKS/AUDIO	11/15/2011	11/15/2011	AP	WP	0101-0609-4341	17.24
V0394580	INGRAM LIBRARY SVCS	P0743665	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	12.16
V0394580	INGRAM LIBRARY SVCS	P0743661	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	73.98
V0394580	INGRAM LIBRARY SVCS	P0743666	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	15.22
V0394580	INGRAM LIBRARY SVCS	P0743572	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	76.69

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V0394580	INGRAM LIBRARY SVCS	P0743573	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	34.27
V0394580	INGRAM LIBRARY SVCS	P0743574	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	22.03
V0394580	INGRAM LIBRARY SVCS	P0743575	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	26.10
V0394580	INGRAM LIBRARY SVCS	P0743653	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	6.26
V0394580	INGRAM LIBRARY SVCS	P0743654	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	53.45
V0394580	INGRAM LIBRARY SVCS	P0743655	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	51.79
V0394580	INGRAM LIBRARY SVCS	P0743656	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	13.60
V0394580	INGRAM LIBRARY SVCS	P0743657	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	5.04
V0394580	INGRAM LIBRARY SVCS	P0743658	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	275.15
V0394580	INGRAM LIBRARY SVCS	P0743659	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	16.26
V0394580	INGRAM LIBRARY SVCS	P0743660	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	49.29
V0394580	INGRAM LIBRARY SVCS	P0743662	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	50.97
V0394580	INGRAM LIBRARY SVCS	P0743663	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	19.79
V0394580	INGRAM LIBRARY SVCS	P0743664	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	186.00
V0394580	INGRAM LIBRARY SVCS	P0743571	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	53.89
V0394580	INGRAM LIBRARY SVCS	P0743570	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	27.64
V0394580	INGRAM LIBRARY SVCS	P0742858	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	1,361.36
V0394580	INGRAM LIBRARY SVCS	P0742526	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.06
V0394580	INGRAM LIBRARY SVCS	P0742527	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.99
V0394580	INGRAM LIBRARY SVCS	P0742859	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	134.36
V0394580	INGRAM LIBRARY SVCS	P0742528	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	19.52
V0394580	INGRAM LIBRARY SVCS	P0742529	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	15.53
V0394580	INGRAM LIBRARY SVCS	P0742530	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.01
V0394580	INGRAM LIBRARY SVCS	P0742531	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	51.11
V0394580	INGRAM LIBRARY SVCS	P0742492	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.32
V0394580	INGRAM LIBRARY SVCS	P0742493	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.31
V0394580	INGRAM LIBRARY SVCS	P0742494	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.45
V0394580	INGRAM LIBRARY SVCS	P0742532	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	27.90
V0394580	INGRAM LIBRARY SVCS	P0742533	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	82.10
V0394580	INGRAM LIBRARY SVCS	P0742534	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	213.89
V0394580	INGRAM LIBRARY SVCS	P0742535	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	122.16
V0394580	INGRAM LIBRARY SVCS	P0742536	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	36.87
V0394580	INGRAM LIBRARY SVCS	P0742537	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	106.27
V0394580	INGRAM LIBRARY SVCS	P0742538	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	545.09
V0394580	INGRAM LIBRARY SVCS	P0742539	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	8.41

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V0394580	INGRAM LIBRARY SVCS	P0742540	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	131.20
V0394580	INGRAM LIBRARY SVCS	P0743248	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.67
V0394580	INGRAM LIBRARY SVCS	P0743249	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	16.03
V0394580	INGRAM LIBRARY SVCS	P0743250	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.04
V0394580	INGRAM LIBRARY SVCS	P0743251	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	30.21
V0394580	INGRAM LIBRARY SVCS	P0743252	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	152.56
V0394580	INGRAM LIBRARY SVCS	P0743253	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	156.18
V0394580	INGRAM LIBRARY SVCS	P0743254	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.67
V0394580	INGRAM LIBRARY SVCS	P0743255	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.93
V0394580	INGRAM LIBRARY SVCS	P0743257	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	30.52
V0394580	INGRAM LIBRARY SVCS	P0743258	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.07
V0394580	INGRAM LIBRARY SVCS	P0743259	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	325.07
V0394580	INGRAM LIBRARY SVCS	P0743260	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	29.52
V0394580	INGRAM LIBRARY SVCS	P0743282	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	27.36
V0394580	INGRAM LIBRARY SVCS	P0743283	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	27.36
V0394580	INGRAM LIBRARY SVCS	P0743284	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	49.92
V0394580	INGRAM LIBRARY SVCS	P0743285	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	3.37
V0394580	INGRAM LIBRARY SVCS	P0743231	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	70.45
V0394580	INGRAM LIBRARY SVCS	P0743261	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	33.47
V0394580	INGRAM LIBRARY SVCS	P0743262	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	33.47
V0394580	INGRAM LIBRARY SVCS	P0743263	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.16
V0394580	INGRAM LIBRARY SVCS	P0743264	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	22.32
V0394580	INGRAM LIBRARY SVCS	P0743265	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	32.14
V0394580	INGRAM LIBRARY SVCS	P0743266	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.75
V0394580	INGRAM LIBRARY SVCS	P0743267	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	12.44
V0394580	INGRAM LIBRARY SVCS	P0743268	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	17.96
V0394580	INGRAM LIBRARY SVCS	P0743269	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	13.56
V0394580	INGRAM LIBRARY SVCS	P0743270	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.00
V0394580	INGRAM LIBRARY SVCS	P0743271	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	63.37
V0394580	INGRAM LIBRARY SVCS	P0743272	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	12.24
V0394580	INGRAM LIBRARY SVCS	P0743286	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.19
V0394580	INGRAM LIBRARY SVCS	P0743287	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	25.87
V0394580	INGRAM LIBRARY SVCS	P0743288	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.67
V0394580	INGRAM LIBRARY SVCS	P0743289	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	48.75
V0394580	INGRAM LIBRARY SVCS	P0743290	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	166.76

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V0394580	INGRAM LIBRARY SVCS	P0743291	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	19.19
V0394580	INGRAM LIBRARY SVCS	P0743233	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	79.74
V0394580	INGRAM LIBRARY SVCS	P0743232	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	4.88
V0394580	INGRAM LIBRARY SVCS	P0743235	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	94.01
V0394580	INGRAM LIBRARY SVCS	P0743236	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	32.01
V0394580	INGRAM LIBRARY SVCS	P0743234	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	167.54
V0394580	INGRAM LIBRARY SVCS	P0743239	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	32.86
V0394580	INGRAM LIBRARY SVCS	P0743240	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	43.82
V0394580	INGRAM LIBRARY SVCS	P0743241	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	26.77
V0394580	INGRAM LIBRARY SVCS	P0743237	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	82.74
V0394580	INGRAM LIBRARY SVCS	P0743238	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	35.95
V0394580	INGRAM LIBRARY SVCS	P0743242	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	52.88
V0394580	INGRAM LIBRARY SVCS	P0743243	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	52.88
V0394580	INGRAM LIBRARY SVCS	P0743244	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	11.03
V0394580	INGRAM LIBRARY SVCS	P0743245	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	56.04
V0394580	INGRAM LIBRARY SVCS	P0743246	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	24.71
V0394580	INGRAM LIBRARY SVCS	P0743247	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	4.30
V0394580	INGRAM LIBRARY SVCS	P0743273	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	10.01
V0394580	INGRAM LIBRARY SVCS	P0743274	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	31.89
V0394580	INGRAM LIBRARY SVCS	P0743275	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	592.66
V0394580	INGRAM LIBRARY SVCS	P0743256	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	9.89
V0394580	INGRAM LIBRARY SVCS	P0743276	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	18.40
V0394580	INGRAM LIBRARY SVCS	P0743277	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	4.35
V0394580	INGRAM LIBRARY SVCS	P0743278	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	60.69
V0394580	INGRAM LIBRARY SVCS	P0743279	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	21.78
V0394580	INGRAM LIBRARY SVCS	P0743280	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	980.78
V0394580	INGRAM LIBRARY SVCS	P0743281	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	103.45
V0394580	INGRAM LIBRARY SVCS	P0743292	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	157.00
V0394580	INGRAM LIBRARY SVCS	P0743428	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	10.27
V0394580	INGRAM LIBRARY SVCS	P0743429	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	21.20
V0394580	INGRAM LIBRARY SVCS	P0743447	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	218.06
V0394580	INGRAM LIBRARY SVCS	P0743438	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	684.95
V0394580	INGRAM LIBRARY SVCS	P0743438	CORR-COST OF BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	-656.09
V0394580	INGRAM LIBRARY SVCS	P0743448	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	23.92
V0394580	INGRAM LIBRARY SVCS	P0743424	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	35.73

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V0394580	INGRAM LIBRARY SVCS	P0743425	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	35.73
V0394580	INGRAM LIBRARY SVCS	P0743427	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	109.81
V0394580	INGRAM LIBRARY SVCS	P0743432	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	112.50
V0394580	INGRAM LIBRARY SVCS	P0743433	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	40.29
V0394580	INGRAM LIBRARY SVCS	P0743419	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	37.15
V0394580	INGRAM LIBRARY SVCS	P0743442	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	20.78
V0394580	INGRAM LIBRARY SVCS	P0743443	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	17.10
V0394580	INGRAM LIBRARY SVCS	P0743444	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY SVCS	P0743434	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	62.39
V0394580	INGRAM LIBRARY SVCS	P0743435	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	14.36
V0394580	INGRAM LIBRARY SVCS	P0743436	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	15.67
V0394580	INGRAM LIBRARY SVCS	P0743437	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	57.24
V0394580	INGRAM LIBRARY SVCS	P0743458	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	93.24
V0394580	INGRAM LIBRARY SVCS	P0743459	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	684.95
V0394580	INGRAM LIBRARY SVCS	P0743420	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0743439	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	20.70
V0394580	INGRAM LIBRARY SVCS	P0743440	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	6.93
V0394580	INGRAM LIBRARY SVCS	P0743441	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	87.64
V0394580	INGRAM LIBRARY SVCS	P0743421	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	23.89
V0394580	INGRAM LIBRARY SVCS	P0743422	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	26.64
V0394580	INGRAM LIBRARY SVCS	P0743445	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	4.88
V0394580	INGRAM LIBRARY SVCS	P0743446	BOOKS/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4341	14.83
V0394580	INGRAM LIBRARY SVCS	P0743423	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	0.80
V0420650	JOHNSON CONTROLS INC	P0742026	MILEAGE	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0742026	MATERIALS BOILER PUMP	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	192.50
V0420650	JOHNSON CONTROLS INC	P0742026	MATERIALS BOILER PUMP	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	6.52
V0420650	JOHNSON CONTROLS INC	P0742026	LIBRARY BOILER PUMP LEAKING	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	97.00
V0459659	KNECHT HOME CENTER	P0742485	1X4X2 MAPLE	11/18/2011	11/18/2011	AP	WP	0101-0609-4252	3.69
V0459659	KNECHT HOME CENTER	P0742468	PANEL 1X18X148 RED OAK	11/18/2011	11/18/2011	AP	WP	0101-0609-4252	54.99
V0459659	KNECHT HOME CENTER	P0742486	1X4X2 MAPLE	11/18/2011	11/18/2011	AP	WP	0101-0609-4252	3.69
V0459659	KNECHT HOME CENTER	P0741910	STAPLER SHARPSHOOTER ELE	11/14/2011	11/14/2011	AP	WP	0101-0609-4265	30.99
V0459659	KNECHT HOME CENTER	P0741910	STAPLGUN	11/14/2011	11/14/2011	AP	WP	0101-0609-4265	17.99
V0459659	KNECHT HOME CENTER	P0741910	STAPLES	11/14/2011	11/14/2011	AP	WP	0101-0609-4265	4.08
V0459659	KNECHT HOME CENTER	P0741910	BATTERY AA	11/14/2011	11/14/2011	AP	WP	0101-0609-4261	30.98
V0526424	MARCO INC	P0743651	IR2270 MAINTENANCE 111111-1210	11/30/2011	11/30/2011	AP	WP	0101-0609-4253	23.81

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V0545255	MIDCONTINENT	P0743646	NEW CHARGES	11/30/2011	11/30/2011	AP	WP	0101-0609-4281	838.25
V0550950	MIDWEST TAPE EXCHANGE	P0743559	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0743559	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743560	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0743560	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743561	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0743706	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	51.72
V0550950	MIDWEST TAPE EXCHANGE	P0743706	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743707	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	86.20
V0550950	MIDWEST TAPE EXCHANGE	P0743707	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0743704	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743705	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	51.72
V0550950	MIDWEST TAPE EXCHANGE	P0743705	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743712	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0743713	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0743713	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743714	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0743708	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	86.20
V0550950	MIDWEST TAPE EXCHANGE	P0743708	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0743709	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0743709	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743561	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743562	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0743562	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743563	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0743563	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743710	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0743710	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743711	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	52.47
V0550950	MIDWEST TAPE EXCHANGE	P0743711	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743712	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	119.94
V0550950	MIDWEST TAPE EXCHANGE	P0743714	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743715	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	164.92
V0550950	MIDWEST TAPE EXCHANGE	P0743715	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0743716	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	151.43

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V0550950	MIDWEST TAPE EXCHANGE	P0743716	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0743717	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	467.79
V0550950	MIDWEST TAPE EXCHANGE	P0743717	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	52.50
V0550950	MIDWEST TAPE EXCHANGE	P0743718	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	42.72
V0550950	MIDWEST TAPE EXCHANGE	P0743718	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743719	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0743719	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743564	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0743564	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743565	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	135.68
V0550950	MIDWEST TAPE EXCHANGE	P0743565	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0743566	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0743566	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743567	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0743567	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743568	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	165.66
V0550950	MIDWEST TAPE EXCHANGE	P0743568	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0743569	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0743569	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743702	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0743702	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743703	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0743703	PROCESSING	11/30/2011	11/30/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743704	DVD	11/30/2011	11/30/2011	AP	WP	0101-0609-4346	34.48
V0550950	MIDWEST TAPE EXCHANGE	P0742541	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EXCHANGE	P0742542	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EXCHANGE	P0742543	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0742544	BOOKS/AUDIO	11/21/2011	11/21/2011	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0743133	OCLC MARC RECORDS	11/28/2011	11/28/2011	AP	WP	0101-0609-4342	108.00
V0550950	MIDWEST TAPE EXCHANGE	P0743449	DVD	11/29/2011	11/29/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0743449	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743450	DVD	11/29/2011	11/29/2011	AP	WP	0101-0609-4346	288.52
V0550950	MIDWEST TAPE EXCHANGE	P0743450	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	57.50
V0550950	MIDWEST TAPE EXCHANGE	P0743451	DVD	11/29/2011	11/29/2011	AP	WP	0101-0609-4346	356.80
V0550950	MIDWEST TAPE EXCHANGE	P0743451	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	50.00

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V0550950	MIDWEST TAPE EXCHANGE	P0743452	DVD	11/29/2011	11/29/2011	AP	WP	0101-0609-4346	33.72
V0550950	MIDWEST TAPE EXCHANGE	P0743452	PROCESSING	11/29/2011	11/29/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743311	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	52.50
V0550950	MIDWEST TAPE EXCHANGE	P0743311	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	52.50
V0550950	MIDWEST TAPE EXCHANGE	P0743311	CORR-COST OF DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	-52.50
V0550950	MIDWEST TAPE EXCHANGE	P0743311	CORR-COST OF DVDS	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	421.29
V0550950	MIDWEST TAPE EXCHANGE	P0743293	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	5.24
V0550950	MIDWEST TAPE EXCHANGE	P0743293	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743294	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743294	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	44.97
V0550950	MIDWEST TAPE EXCHANGE	P0743295	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	801.74
V0550950	MIDWEST TAPE EXCHANGE	P0743295	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	197.50
V0550950	MIDWEST TAPE EXCHANGE	P0743296	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	32.50
V0550950	MIDWEST TAPE EXCHANGE	P0743296	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	173.12
V0550950	MIDWEST TAPE EXCHANGE	P0743297	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	131.16
V0550950	MIDWEST TAPE EXCHANGE	P0743297	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0743298	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0743298	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743299	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743299	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0743300	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0743300	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743301	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743301	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0743302	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0743302	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743303	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0743303	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	104.95
V0550950	MIDWEST TAPE EXCHANGE	P0743304	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	85.46
V0550950	MIDWEST TAPE EXCHANGE	P0743306	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743307	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743307	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	5.99
V0550950	MIDWEST TAPE EXCHANGE	P0743308	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0743308	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743309	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	40.00

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V0550950	MIDWEST TAPE EXCHANGE	P0743309	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	359.09
V0550950	MIDWEST TAPE EXCHANGE	P0743310	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	119.19
V0550950	MIDWEST TAPE EXCHANGE	P0743310	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0743312	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0743312	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743313	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743313	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	54.72
V0550950	MIDWEST TAPE EXCHANGE	P0743314	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0743314	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0743315	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0743315	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0743316	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	236.12
V0550950	MIDWEST TAPE EXCHANGE	P0743316	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	32.50
V0550950	MIDWEST TAPE EXCHANGE	P0743304	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0743305	PROCESSING	11/23/2011	11/23/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0743305	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0743306	DVD	11/23/2011	11/23/2011	AP	WP	0101-0609-4346	89.96
V0563060	MONTANA DAKOTA UTIL	P0745308	02279323 495.2	12/19/2011	12/19/2011	AP	WP	0101-0609-4282	3,225.82
V0639666	OVERDRIVE INC	P0743558	EPUB/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4345	1,202.35
V0639666	OVERDRIVE INC	P0743457	EPUB/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4345	372.84
V0639666	OVERDRIVE INC	P0743454	EPUB/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4345	314.43
V0639666	OVERDRIVE INC	P0743453	EPUB/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4345	392.16
V0639666	OVERDRIVE INC	P0743455	EPUB/AUDIO	11/29/2011	11/29/2011	AP	WP	0101-0609-4345	514.26
V0662976	PHYSICIAN'S DESK	P0742337	2012 PHYSICIANS' DESK	11/18/2011	11/18/2011	AP	WP	0101-0609-4341	64.95
V0715210	RAPID CITY WINDOW &	P0743348	1" TEMPERED IG CLEAR GLASS	11/28/2011	11/28/2011	AP	WP	0101-0609-4252	660.00
V0715210	RAPID CITY WINDOW &	P0741911	GLASS PATCH	11/14/2011	11/14/2011	AP	WP	0101-0609-4252	107.80
V0722755	RECORDED BOOKS	P0742336	BOOKS/AUDIO	11/18/2011	11/18/2011	AP	WP	0101-0609-4341	292.71
V0722755	RECORDED BOOKS	P0742338	BOOKS/AUDIO	11/18/2011	11/18/2011	AP	WP	0101-0609-4341	272.20
V0722755	RECORDED BOOKS	P0743418	BOOKS/AUDIO	11/30/2011	11/30/2011	AP	WP	0101-0609-4341	51.07
V0722755	RECORDED BOOKS	P0742027	BOOKS/AUDIO	11/14/2011	11/14/2011	AP	WP	0101-0609-4341	625.20
V0722755	RECORDED BOOKS	P0741302	BOOKS/AUDIO	11/14/2011	11/14/2011	AP	WP	0101-0609-4341	97.87
V0722755	RECORDED BOOKS	P0742018	BOOKS/AUDIO	11/14/2011	11/14/2011	AP	WP	0101-0609-4341	98.60
V0722755	RECORDED BOOKS	P0743132	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	136.20
V0722755	RECORDED BOOKS	P0743134	BOOKS/AUDIO	11/23/2011	11/23/2011	AP	WP	0101-0609-4341	198.00
V0727460	REGIONAL HEALTH	P0743349	LAUNDRY	11/28/2011	11/28/2011	AP	WP	0101-0609-4263	9.24

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V0751609	RUSHMORE VENDING INC	P0743362	USB FLASH DISK	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	188.00
V0751609	RUSHMORE VENDING INC	P0743362	SHIPPING	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	29.00
V0775500	SERVALL UNIFORM/LINEN	P0742469	MFIBER BLUE WET MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0742469	24 DUST MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0742469	42 DUST MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0742469	3X5 MAT BLUEBERRY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0742469	3X10 MAT G GREEN	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN	P0742469	3X10 MAT BLUEBERRY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0742469	GREEN LAUNDRY BAG	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0742469	ENVIRONMENTAL	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	18.87
V0775500	SERVALL UNIFORM/LINEN	P0742469	ENERGY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	18.87
V0775500	SERVALL UNIFORM/LINEN	P0743350	MFIBER BLUE WET MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0743350	24 DUST MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0743350	42 DUST MOP	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0743350	3X5 MAT BLUEBERRY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0743350	3X10 MAT G GREEN	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN	P0743350	3X10 MAT BLUEBERRY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0743350	GREEN LAUNDRY BAG	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0743350	ENVIROMENTAL	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	3.51
V0775500	SERVALL UNIFORM/LINEN	P0743350	ENERGY	11/28/2011	11/28/2011	AP	WP	0101-0609-4264	3.51
V0856436	TECHNOLOGY CENTER	P0741347	REPLACEMENT BATTERY FOR HP	11/28/2011	11/28/2011	AP	WP	0101-0609-4295	85.00
V0856436	TECHNOLOGY CENTER	P0741915	19 IN WS LCD BLACK MONITOR	11/23/2011	11/23/2011	AP	WP	0101-0609-4295	149.00
V0856436	TECHNOLOGY CENTER	P0739931	REPLACEMENT BATTERY FOR HP	11/14/2011	11/14/2011	AP	WP	0101-0609-4295	85.00
V0899601	WALMART COMMUNITY	P0741052	SPOONS	11/30/2011	11/30/2011	AP	WP	0101-0609-4261	5.36
V0899601	WALMART COMMUNITY	P0741052	STORAGE REEL	11/30/2011	11/30/2011	AP	WP	0101-0609-4261	5.98
V0899601	WALMART COMMUNITY	P0741052	WM NAPKINS	11/30/2011	11/30/2011	AP	WP	0101-0609-4261	0.97
V0899601	WALMART COMMUNITY	P0741052	7 DIXIE PLATE	11/30/2011	11/30/2011	AP	WP	0101-0609-4261	4.92
V0936710	WHISLER BEARING	P0742033	LUBL0102-098	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	58.90
V0936710	WHISLER BEARING	P0742033	REGAL	11/14/2011	11/14/2011	AP	WP	0101-0609-4253	15.84
Cost Center: 0609								Total:	<u>54,244.26</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010258	AFG INC	P0742339	THE FORUM SUBSCRIPTION	11/18/2011	11/18/2011	AP	WP	0101-0610-4293	11.00
V0074730	BLACK HILLS CHEMICAL	P0743358	NEW AID CLEAN UP KITS	11/28/2011	11/28/2011	AP	WP	0101-0610-4264	104.50
V0074730	BLACK HILLS CHEMICAL	P0743358	FREIGHT	11/28/2011	11/28/2011	AP	WP	0101-0610-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0741913	SMOKE CORMATIC A2 DISPE	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	64.66
V0074730	BLACK HILLS CHEMICAL	P0741913	APPLE GEL FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	29.00
V0074730	BLACK HILLS CHEMICAL	P0741913	FLORAL GEL FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	29.00
V0074730	BLACK HILLS CHEMICAL	P0741913	LEMON GEL FRESHNER	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	29.00
V0074730	BLACK HILLS CHEMICAL	P0742019	HOUSEHOLD ROLL TOWEL	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	44.63
V0074730	BLACK HILLS CHEMICAL	P0742019	2 PLY FACIAL TISSUE CUBE	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0742019	FUEL SURCHARGE	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	4.99
V0081985	BLACK HILLS WINDOW	P0742464	OCT 4 WINDOW CLEANING ENTRY	11/18/2011	11/18/2011	AP	WP	0101-0610-4225	75.00
V0128976	CAPITAL JOURNAL	P0742020	SUBSCRIPTION 48 WEEKS	11/14/2011	11/14/2011	AP	WP	0101-0610-4293	160.00
V0222379	EASYPERMIT POSTAGE	P0743353	NEW AMOUNT DUE	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	417.47
V0459659	KNECHT HOME CENTER	P0742120	TUBING FLEX 1X5 GRAY	11/14/2011	11/14/2011	AP	WP	0101-0610-4264	14.24
V0459659	KNECHT HOME CENTER	P0742120	FAN 12" HI VELOCITY	11/14/2011	11/14/2011	AP	WP	0101-0610-4261	34.99
V0460150	KNOLOGY	P0742463	NEW CHARGES	11/18/2011	11/18/2011	AP	WP	0101-0610-4281	266.85
V0545255	MIDCONTINENT	P0742479	NEW CHARGES	11/21/2011	11/21/2011	AP	WP	0101-0610-4281	838.25
V0647480	PAPPAS, JOHN	P0740177	MEALS-DEADWOOD SD	11/10/2011	11/10/2011	AP	WP	0101-0610-4270	26.00
V0647480	PAPPAS, JOHN	P0740177	PARKING IN DEADWOOD	11/10/2011	11/10/2011	AP	WP	0101-0610-4270	5.00
V0647480	PAPPAS, JOHN	P0740177	ADJ	11/10/2011	11/10/2011	AP	WP	0101-0610-4270	-5.00
V0660163	PERK IT UP	P0743466	COOKIES	11/30/2011	11/30/2011	AP	WP	0101-0610-4270	5.50
V0660163	PERK IT UP	P0743466	COFFEE	11/30/2011	11/30/2011	AP	WP	0101-0610-4270	11.00
V0660163	PERK IT UP	P0743466	SET UPS	11/30/2011	11/30/2011	AP	WP	0101-0610-4270	6.00
V0660163	PERK IT UP	P0743467	COOKIES-COMMUNITY VOICES	11/30/2011	11/30/2011	AP	WP	0101-0610-4225	22.00
V0660163	PERK IT UP	P0743467	COFFEE	11/30/2011	11/30/2011	AP	WP	0101-0610-4225	22.00
V0660163	PERK IT UP	P0743467	TEA	11/30/2011	11/30/2011	AP	WP	0101-0610-4225	5.50
V0660163	PERK IT UP	P0743467	SET UPS	11/30/2011	11/30/2011	AP	WP	0101-0610-4225	12.00
V0699500	RAGAN COMMUNICATIONS	P0742333	MANAGER'S INTELLIGENCE	11/18/2011	11/18/2011	AP	WP	0101-0610-4293	109.00
V0757235	SAM'S CLUB	P0741034	M&M COOKIES	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	8.12
V0757235	SAM'S CLUB	P0741034	ZOOANIMALCRK	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	7.78
V0757235	SAM'S CLUB	P0741034	RITZ BITS	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	9.88
V0757235	SAM'S CLUB	P0741034	PAPER PLATES	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	13.68
V0757235	SAM'S CLUB	P0741034	7" STIRRER	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	10.76

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V0757235	SAM'S CLUB	P0741034	RICE KRISPIES	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	12.36
V0775419	SENNE, RON	P0742895	PREP FOUNDATION PLANNING	11/28/2011	11/28/2011	AP	WP	0101-0610-4223	225.00
V0775419	SENNE, RON	P0742895	PREP FOUNDATIONMEETING	11/28/2011	11/28/2011	AP	WP	0101-0610-4223	412.50
V0775419	SENNE, RON	P0742895	MAT'LS	11/28/2011	11/28/2011	AP	WP	0101-0610-4223	112.50
V0775500	SERVALL UNIFORM/LINEN	P0742028	MFIBER BLUE WET MOP	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0742028	24 DUST MOP	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0742028	42 DUST MOP	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0742028	3X5 MAT BLUEBERRY	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0742028	3X10 MAT BLUEBERRY	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0742028	GREEN LAUNDRY BAG	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0742028	ENVIROMENTAL	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	2.54
V0775500	SERVALL UNIFORM/LINEN	P0742028	ENERGY	11/21/2011	11/21/2011	AP	WP	0101-0610-4264	2.54
V0785582	SIGNS NOW	P0742030	DP CAST VINYL - QUOTE	11/14/2011	11/14/2011	AP	WP	0101-0610-4261	134.97
V0785582	SIGNS NOW	P0742030	INSTALL	11/14/2011	11/14/2011	AP	WP	0101-0610-4261	60.00
V0785582	SIGNS NOW	P0742029	BANNER 16OZ BLACK OUT	11/15/2011	11/15/2011	AP	WP	0101-0610-4261	85.62
V0785582	SIGNS NOW	P0742029	CORR-COST	11/15/2011	11/15/2011	AP	WP	0101-0610-4261	-0.01
V0792650	SOUTH DAKOTA STATE	P0742334	RC JOURNAL DEC2-DEC31 2010	11/18/2011	11/18/2011	AP	WP	0101-0610-4341	32.00
V0899601	WALMART COMMUNITY	P0742627	2QT SERV BWL	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	7.92
V0899601	WALMART COMMUNITY	P0742627	BINDER POUCH	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	0.75
V0899601	WALMART COMMUNITY	P0742627	3 PCK DARK BASKETS	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	12.00
V0899601	WALMART COMMUNITY	P0741033	SCHOLASTIC-CHEEZ ITS	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	7.50
V0899601	WALMART COMMUNITY	P0741033	FORKS	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	5.36
V0899601	WALMART COMMUNITY	P0741033	SPOONS	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	5.36
V0899601	WALMART COMMUNITY	P0741033	NESTLE WATER	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	3.98
V0899601	WALMART COMMUNITY	P0741033	APPLE JUICE	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	13.68
V0899601	WALMART COMMUNITY	P0741033	PEPSI, MT DEW LITERS	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	7.68
V0899601	WALMART COMMUNITY	P0741033	BARQS, COKE, SPRITE	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	11.84
V0899601	WALMART COMMUNITY	P0741033	DIXIE CUPS	11/30/2011	11/30/2011	AP	WP	0101-0610-4294	5.94
V0934830	WESTERN STATIONERS	P0742630	PEN BP STK BLACK	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	11.02
V0934830	WESTERN STATIONERS	P0742630	PEN BP STK BLUE	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	11.02
V0934830	WESTERN STATIONERS	P0742630	RUBBERBAND	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	23.43
V0934830	WESTERN STATIONERS	P0742630	MARKER PERM S FINE SHARPIE	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	28.37
V0934830	WESTERN STATIONERS	P0742630	ROLL THERMAL TAPE	11/30/2011	11/30/2011	AP	WP	0101-0610-4261	74.00
V0934830	WESTERN STATIONERS	P0741908	PENCIL WD EARTH WRITE #2	11/14/2011	11/14/2011	AP	WP	0101-0610-4261	39.17
V0934830	WESTERN STATIONERS	P0741908	PAPER VALUE+ WE 8.5X11 20#	11/14/2011	11/14/2011	AP	WP	0101-0610-4261	206.40

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

V0934830	WESTERN STATIONERS	P0742032	TONER LJ 1A 2A 3A	11/23/2011	11/23/2011	AP	WP	0101-0610-4261	270.30
V0934830	WESTERN STATIONERS	P0742032	TONER LSR LJ PRO BLACK	11/23/2011	11/23/2011	AP	WP	0101-0610-4261	74.50
V0934830	WESTERN STATIONERS	P0742032	TONER LSR BLACK	11/23/2011	11/23/2011	AP	WP	0101-0610-4261	196.10
								Cost Center: 0610	Total: <u>4,604.87</u>

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

Cost Center: 0612

SWIM CENTER

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0744775	2 DUST MOPS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0744775	2 MOP HANDLES	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0744775	2 MOP FRAMES	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0744775	3 WET MOPS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0744775	3 RED MATS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0744775	LAUNDRY BAG	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0744775	106 BAR TOWEL	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0744775	6 BAR TOWEL INVT MAINT	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0744754	2 MOP HANDLES	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0744754	2 MOP FRAMES	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0744754	LAUNDRY BAG	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0744754	3 WET MOPS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0744754	3 RED MATS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0744754	2 DUST MOPS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0744754	103 BAR TOWEL	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	17.68
V0016290	ALSCO	P0744754	3 BAR TOWEL INVTY MAINT.	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	5.28
V0078490	BLACK HILLS POWER &	P0745271	5547216721 12312007 115400	12/19/2011	12/19/2011	AP	WP	0101-0612-4283	9,192.82
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12312043 300	12/19/2011	12/19/2011	AP	WP	0101-0612-4283	45.92
V0139594	CITY OF RAPID CITY -	P0744658	CREDIT CARD FEES	12/12/2011	12/12/2011	AP	WP	0101-0612-4530	320.57
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0612-4261	3.73
V0147470	CLIMATE CONTROL	P0744776	8 HOURS LABOR FOR 3 BOILERS	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	548.61
V0147470	CLIMATE CONTROL	P0744776	EXCISE TAX	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	12.38
V0147470	CLIMATE CONTROL	P0744776	MISCELLANEOUS	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	10.00
V0147470	CLIMATE CONTROL	P0744776	VARIOUS SCREWS, BOLTS	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	4.92
V0147470	CLIMATE CONTROL	P0744776	TANK CARBON DIOXIDE	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	43.00
V0147470	CLIMATE CONTROL	P0744740	SHUT DOWN CHILLER AND	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	616.00
V0147470	CLIMATE CONTROL	P0744740	CHLEANED OUT ALL DEBRIS	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	726.81
V0147470	CLIMATE CONTROL	P0744740	FILTER	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	32.36
V0147470	CLIMATE CONTROL	P0744740	CARBON DIOXIDE	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	43.00
V0147470	CLIMATE CONTROL	P0744740	SHOP SUPPLIES	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	10.00
V0147470	CLIMATE CONTROL	P0744740	EXISE TAX	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	29.15
V0234700	ENVIRONMENTAL	P0744752	24X24X2 PLEATED FILTERS	12/13/2011	12/13/2011	AP	WP	0101-0612-4269	207.36
V0312550	GRIMM'S PUMP SERVICE	P0744756	AURORA MECH SEAL	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	118.50

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V0312550	GRIMM'S PUMP SERVICE	P0744756	FREIGHT	12/19/2011	12/19/2011	AP	WP	0101-0612-4269	10.98
V0384081	I. D. EDGE INC	P0744773	CARDS	12/19/2011	12/19/2011	AP	WP	0101-0612-4261	135.00
V0384081	I. D. EDGE INC	P0744773	FREIGHT	12/19/2011	12/19/2011	AP	WP	0101-0612-4261	13.33
V0460150	KNOLOGY	P0745270	1495802 394-5223 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0101-0612-4281	52.68
V0545370	MIDCONTINENT TESTING	P0744751	NOVEMBER WATER TESTING	12/19/2011	12/19/2011	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0745433	02785821 12.2	12/19/2011	12/19/2011	AP	WP	0101-0612-4282	102.07
V0563060	MONTANA DAKOTA UTIL	P0745316	31965303 992.5	12/19/2011	12/19/2011	AP	WP	0101-0612-4282	6,435.15
V0563060	MONTANA DAKOTA UTIL	P0745316	01947026 2.8	12/19/2011	12/19/2011	AP	WP	0101-0612-4282	39.87
V0563060	MONTANA DAKOTA UTIL	P0745316	01514822 18.0	12/19/2011	12/19/2011	AP	WP	0101-0612-4282	138.59
V0717925	RAPID SOFT WATER	P0744772	SALT	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	65.00
V0757235	SAM'S CLUB	P0743971	GARBAGE BAGS	12/14/2011	12/14/2011	AP	WP	0101-0612-4264	13.58
V0864605	TRAINING SERVICES	P0744394	REG-ELLERTON HVAC ELEC	12/13/2011	12/13/2011	AP	WP	0101-0612-4270	345.00
V0875574	TWL	P0744755	PAPER TOWELS	12/19/2011	12/19/2011	AP	WP	0101-0612-4264	22.58
V0881190	US FOOD SERVICE	P0745127	CHEESE SAUCE	12/19/2011	12/19/2011	AP	WP	0101-0612-4520	136.38
V0881190	US FOOD SERVICE	P0745127	PRETZELS	12/19/2011	12/19/2011	AP	WP	0101-0612-4520	86.07
V0881190	US FOOD SERVICE	P0745127	CHIPS	12/19/2011	12/19/2011	AP	WP	0101-0612-4520	31.64
V0881190	US FOOD SERVICE	P0745127	FUEL SURCHARGE	12/19/2011	12/19/2011	AP	WP	0101-0612-4520	6.00
V0934830	WESTERN STATIONERS	P0744774	PAPER	12/19/2011	12/19/2011	AP	WP	0101-0612-4261	68.80
Cost Center: 0612								Total:	<u>19,908.29</u>

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Cost Center: 0616 SIOUX PARK POOL **Director:** Cole, Jerry

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0569550	MT STATES SECURITY	P0744939	NOVEMBER PATROL FOR THE	12/14/2011	12/14/2011	AP	WP	0101-0616-4225	87.75
								Cost Center: 0616	Total: <u>87.75</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0744287	57.56 GAL UNL	12/12/2011	12/12/2011	AP	WP	0101-0618-4262	195.34
V0068590	BIG D OIL COMPANY	P0744287	4884.94 GAL DSL	12/12/2011	12/12/2011	AP	WP	0101-0618-4262	20,160.65
V0068590	BIG D OIL COMPANY	P0744287	33.29 GAL ETH	12/12/2011	12/12/2011	AP	WP	0101-0618-4262	112.62
V0068590	BIG D OIL COMPANY	P0744287	CREDIT DISCOUNT	12/12/2011	12/12/2011	AP	WP	0101-0618-4262	-1,187.04
V0072050	BLACK HAWK VANS	P0744515	R/R PASS DOOR OPENER BUS 306	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	56.00
V0072050	BLACK HAWK VANS	P0744234	R/R PASS DOOR-PIN	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	200.00
V0139120	CITY OF RAPID CITY	P0744517	DECEMBER 2011 RENT @ MBTC	12/12/2011	12/12/2011	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0618-4261	7.29
V0141335	CITY-WATER DEPARTMENT	P0744482	00280780 9	12/9/2011	12/9/2011	AP	WP	0101-0618-4284	70.69
V0147470	CLIMATE CONTROL	P0745145	SERVICE TITAN UNIT @ BARN	12/19/2011	12/19/2011	AP	WP	0101-0618-4259	147.18
V0208210	DODGE TOWN INC.	P0745142	LOF STRATUS	12/19/2011	12/19/2011	AP	WP	0101-0618-4251	38.10
V0208210	DODGE TOWN INC.	P0744970	REPLACE RT SIDE HEADLAMP SP8	12/15/2011	12/15/2011	AP	WP	0101-0618-4251	33.15
V0208210	DODGE TOWN INC.	P0744513	BAAD LIFT DOOR SEAL,CHK	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	28.25
V0225660	EDDIES TRUCK SALES &	P0744227	NEW BATTERY CV2	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	372.82
V0225660	EDDIES TRUCK SALES &	P0743496	TRANSMISSION CABLE CV3	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	289.00
V0268870	FRENCH'S UPHOLSTERY	P0744229	R/R DRIVERS SEAT BUS 106	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	294.00
V0310225	GREAT WESTERN TIRE INC.	P0744967	FLAT RPR CV1	12/15/2011	12/15/2011	AP	WP	0101-0618-4251	65.00
V0388100	INDOFF INC	P0744649	FILE FOLDERS,PAPER	12/14/2011	12/14/2011	AP	WP	0101-0618-4261	33.05
V0439000	KCLO TV	P0744518	AADS 10/31/11-11/27/11	12/12/2011	12/12/2011	AP	WP	0101-0618-4225	300.00
V0459659	KNECHT HOME CENTER	P0745144	YELLOW SPRAY PAINT	12/19/2011	12/19/2011	AP	WP	0101-0618-4264	4.29
V0479715	LAUNDRY WORLD	P0745055	TOWELS 12/14/11	12/16/2011	12/16/2011	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0745316	03038923 168.1	12/19/2011	12/19/2011	AP	WP	0101-0618-4282	1,097.13
V0569150	MOUNTAIN PLAINS	P0745051	PREWORK SCREEN BUS DRIVER	12/16/2011	12/16/2011	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0745051	PREWORK SCREEN TEMP BUS	12/16/2011	12/16/2011	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0744648	SHIRT-TIM MEEK	12/16/2011	12/16/2011	AP	WP	0101-0618-4263	18.95
V0701711	RAPID CHEVROLET	P0742094	LOF,FUEL FILTER,FR BRAKE PADS	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	657.88
V0701711	RAPID CHEVROLET	P0742094	REPLACED TWO	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	1,070.98
V0701711	RAPID CHEVROLET	P0741264	REPLACED SQUEALING AC BELT	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	137.38
V0701711	RAPID CHEVROLET	P0741264	REPLACED SERPENTINE BELT BUS	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	317.21
V0701711	RAPID CHEVROLET	P0741264	LOF,LIGHTS,AIR FILTER,R/R EXHA	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	881.95
V0701711	RAPID CHEVROLET	P0739205	INJECTOR PUMP,SERP BELT BUS	12/13/2011	12/13/2011	AP	WP	0101-0618-4251	2,196.23
V0701711	RAPID CHEVROLET	P0739205	SERP BELT,INSTALL DRIVESHAFT	12/13/2011	12/13/2011	AP	WP	0101-0618-4251	240.79
V0701711	RAPID CHEVROLET	P0739205	GLOW PLUG,REAR AC FAN	12/13/2011	12/13/2011	AP	WP	0101-0618-4251	1,323.87

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V0775500	SERVALL UNIFORM/LINEN	P0744230	MOPS @ BUS BARN	12/12/2011	12/12/2011	AP	WP	0101-0618-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0745054	MOPS @ BUS BARN	12/16/2011	12/16/2011	AP	WP	0101-0618-4264	13.40
V0775500	SERVALL UNIFORM/LINEN	P0745054	CORR-COST OF F.C.	12/16/2011	12/16/2011	AP	WP	0101-0618-4264	-0.20
V0787740	SIMS GLASS	P0744968	ROCK CHIP RPR SP8	12/15/2011	12/15/2011	AP	WP	0101-0618-4251	30.00
V0808300	SOUTH DAKOTA DIV OF	P0745110	BACKGROUND CHECK-KNUTSON	12/16/2011	12/16/2011	AP	WP	0101-0618-4225	43.25
V0931805	WESTERN	P0744232	CHARGE GUARD SP7	12/12/2011	12/12/2011	AP	WP	0101-0618-4251	23.00
V0931805	WESTERN	P0744647	RADIO MICROPHONE	12/14/2011	12/14/2011	AP	WP	0101-0618-4251	75.00
Cost Center:								0618	
Total:									<u>30,605.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0620-4261	2.32
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0620-4261	0.83
								Cost Center: 0620	Total: <u>3.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0706-4253	176.02
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0706-4253	130.90
								Cost Center: 0706	Total: <u>306.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0707-4253	8.13
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0707-4253	1.37
								Cost Center: 0707	Total: <u>9.50</u>

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Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0744443	SHARP MX700 BW COPIER DEC11	12/8/2011	12/8/2011	AP	WP	0101-0708-4253	16.53
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0101-0708-4253	2.24
V0711110	RAPID CITY JOURNAL	P0744941	AIR QUALITY SPECIALIST	12/15/2011	12/15/2011	AP	WP	0101-0708-4230	209.30
								Cost Center: 0708	Total: <u>228.07</u>

The City of Rapid City
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Cost Center: 0711 CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0711-4261	6.62
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-0711-4261	12.83
V0714965	RAPID CITY AREA SCHOOL	P0732281	Code. Papertowels for bathroom	12/14/2011	12/14/2011	AP	WP	0101-0711-4264	17.41
								Cost Center: 0711	Total: <u>36.86</u>

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Cost Center: 0833 WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744378	2011 WASTE WTR BOND PYMT	12/8/2011	12/8/2011	AP	WP	0604-0833-4420	82,249.08
V0307380	GRAPHICS PLUS	P0744920	WRF11-1928 WRF PRETREATMENT	12/16/2011	12/16/2011	AP	WP	0604-0833-4225	802.00
								Cost Center: 0833	Total: <u>83,051.08</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0744231	NOV 2011 SERVICE MBTC	12/12/2011	12/12/2011	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0745029	00275020 44	12/14/2011	12/14/2011	AP	WP	0608-0840-4284	362.76
V0141335	CITY-WATER DEPARTMENT	P0745029	00275022 4	12/14/2011	12/14/2011	AP	WP	0608-0840-4284	156.57
V0432530	KIEFFER SANITATION INC	P0744228	SERVICE 11/1/11-11/30/11 MBTC	12/12/2011	12/12/2011	AP	WP	0608-0840-4225	69.45
V0563060	MONTANA DAKOTA UTIL	P0745316	02122427 87.4	12/19/2011	12/19/2011	AP	WP	0608-0840-4282	587.39
V0714965	RAPID CITY AREA SCHOOL	P0740824	FIVE CASES TP	12/14/2011	12/14/2011	AP	WP	0608-0840-4264	198.86
V0714965	RAPID CITY AREA SCHOOL	P0731217	HAND SOAP TP @ MBTC	12/14/2011	12/14/2011	AP	WP	0608-0840-4264	158.56
V0775500	SERVALL UNIFORM/LINEN	P0744230	MATS.BAATHROOM DEO MBTC	12/12/2011	12/12/2011	AP	WP	0608-0840-4264	44.83
V0775500	SERVALL UNIFORM/LINEN	P0745054	CORR-COST OF F.C.	12/16/2011	12/16/2011	AP	WP	0608-0840-4264	-0.67
V0775500	SERVALL UNIFORM/LINEN	P0745054	MATS,BATH DEO @ MBTC	12/16/2011	12/16/2011	AP	WP	0608-0840-4264	45.50
Cost Center: 0840								Total:	<u>2,980.38</u>

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Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0744537	threadlocker	12/14/2011	12/14/2011	AP	WP	0607-0860-4269	7.99
V0016290	ALSCO	P0744413	2 floor mats	12/9/2011	12/9/2011	AP	WP	0607-0860-4225	6.01
V0134679	CENTURYLINK	P0744663	12/01 INTERNET CHRGS	12/12/2011	12/12/2011	AP	WP	0607-0860-4281	44.40
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0607-0860-4261	1.66
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0607-0860-4261	8.82
V0197405	DAVIS SUN TURF	P0745242	pulleys	12/19/2011	12/19/2011	AP	WP	0607-0860-4253	149.23
V0460150	KNOLOGY	P0745268	1513857 394-4189 DEC11 PHONE	12/19/2011	12/19/2011	AP	WP	0607-0860-4281	55.51
V0520500	M G OIL CO	P0744951	unleaded 199 gal.	12/19/2011	12/19/2011	AP	WP	0607-0860-4262	603.97
V0520500	M G OIL CO	P0744951	#2 diesel 215 gal.	12/19/2011	12/19/2011	AP	WP	0607-0860-4262	762.50
V0513100	M-B COMPANY INC	P0745240	wafer combo refill for broom	12/19/2011	12/19/2011	AP	WP	0607-0860-4253	347.43
V0563060	MONTANA DAKOTA UTIL	P0745316	03713621 24.8	12/19/2011	12/19/2011	AP	WP	0607-0860-4282	171.81
V0569550	MT STATES SECURITY	P0744426	nov. patrol/cemetery	12/9/2011	12/9/2011	AP	WP	0607-0860-4225	145.00
V0714965	RAPID CITY AREA SCHOOL	P0744414	multifold paper towels	12/14/2011	12/14/2011	AP	WP	0607-0860-4264	34.82
V0835830	STURDEVANT'S REFINISH	P0726750	fence repair paint/cemetery	12/15/2011	12/15/2011	AP	WP	0607-0860-4259	201.05

Cost Center: 0860 **Total:** 2,540.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744376	2008 PKNG BOND PYMT	12/8/2011	12/8/2011	AP	WP	0610-0870-4420	16,196.16
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0610-0870-4261	64.24
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0610-0870-4261	115.72
V0141335	CITY-WATER DEPARTMENT	P0745029	09005375 0	12/14/2011	12/14/2011	AP	WP	0610-0870-4284	63.96
V0609765	NORTH CENTRAL CREDITS	P0744389	HUCKINS K	12/8/2011	12/8/2011	AP	WP	0610-0870-4225	12.00
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-PARKING	12/12/2011	12/12/2011	AP	WP	0610-0870-4530	35.65
V0885609	VALLEY SWEEPING	P0744650	NOVEMBER SWEEPING	12/14/2011	12/14/2011	AP	WP	0610-0870-4225	90.00
								Cost Center: 0870	Total: <u>16,577.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0744924	6 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0618-0890-4263	24.00
V0000791	A+ CUSTOM APPAREL &	P0744924	9 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0618-0890-4263	36.00
V0000791	A+ CUSTOM APPAREL &	P0744924	17 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0618-0890-4263	68.00
V0000791	A+ CUSTOM APPAREL &	P0744924	12 FD LOGOS	12/14/2011	12/14/2011	AP	WP	0618-0890-4263	48.00
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12329173 1290	12/19/2011	12/19/2011	AP	WP	0618-0890-4283	151.15
V0088185	BOUND TREE MEDICAL INCP	P0745162	LARYNGOSCOPE BLADES	12/19/2011	12/19/2011	AP	WP	0618-0890-4269	315.52
V0088185	BOUND TREE MEDICAL INCP	P0745162	GLUCOSE METER SYSTEM-ONE	12/19/2011	12/19/2011	AP	WP	0618-0890-4269	75.99
V0088185	BOUND TREE MEDICAL INCP	P0745162	EMS-DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	187.29
V0088185	BOUND TREE MEDICAL INCP	P0745178	EMS DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	3,724.43
V0088185	BOUND TREE MEDICAL INCP	P0745178	GLUCOSE METER SYSTEM (4CS),	12/19/2011	12/19/2011	AP	WP	0618-0890-4265	554.30
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0618-0890-4261	262.18
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0618-0890-4261	7.62
V0194580	DALE'S TIRE &	P0744927	FLAT REPAIR/M11	12/14/2011	12/14/2011	AP	WP	0618-0890-4267	15.00
V0200550	DEMPSEY, SANDY	P0744923	1-UNIFORM SHIRT FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	13.57
V0200550	DEMPSEY, SANDY	P0744923	3-PR UNIFORM PANTS FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	69.72
V0200550	DEMPSEY, SANDY	P0744923	1-UNIFORM VEST FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	15.89
V0200550	DEMPSEY, SANDY	P0744923	2-UNIFORM VESTS FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	39.20
V0200550	DEMPSEY, SANDY	P0744923	2-UNIFORM SHIRTS FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	27.54
V0200550	DEMPSEY, SANDY	P0744923	2-UNIFORM SHIRTS FROM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	25.44
V0200550	DEMPSEY, SANDY	P0744923	1-UNIFORM	12/15/2011	12/15/2011	AP	WP	0618-0890-4263	62.92
V0232330	EMERGENCY MEDICAL	P0745164	EMS DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	306.22
V0232330	EMERGENCY MEDICAL	P0745164	SPIRACLE REGULATOR	12/19/2011	12/19/2011	AP	WP	0618-0890-4269	144.88
V0295908	GENERAL	P0745165	TABLET BATTERY/S1126/EMS	12/19/2011	12/19/2011	AP	WP	0618-0890-4253	163.51
V0421590	JOHNSON MACHINE INC.	P0745157	HEADLIGHT/M3	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0745186	BRAKE ROTOR/M7	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	185.66
V0421590	JOHNSON MACHINE INC.	P0745157	DISC BRAKE PADS,OIL FILTER/M7	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	71.09
V0460150	KNOLOGY	P0744387	1495793 394-5145 DEC11 PHONE,L	12/8/2011	12/8/2011	AP	WP	0618-0890-4281	32.41
V0469300	KREISER SURGICAL INC	P0745177	EMS DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	1,462.02
V0469300	KREISER SURGICAL INC	P0745163	EMS DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	1,427.57
V0470475	KT CONNECTIONS INC	P0744013	ANNUAL MAINT ON LASERFISCHE	12/8/2011	12/8/2011	AP	WP	0618-0890-4295	1,264.48
V0475494	L'ESPERANCE, JAMES	P0745174	REIMBURSE FOR	12/19/2011	12/19/2011	AP	WP	0618-0890-4263	93.00
V0536254	MATHESON-LINWELD	P0745167	OXYGEN BOTTLE LEASE/8-1-11 TO	12/19/2011	12/19/2011	AP	WP	0618-0890-4246	262.68
V0536254	MATHESON-LINWELD	P0745161	OXYGEN/AMB	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	20.50

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V0536254	MATHESON-LINWELD	P0745161	OXYGEN/AMB	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	47.77
V0536254	MATHESON-LINWELD	P0745161	OXYGEN/AMB	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	142.31
V0536254	MATHESON-LINWELD	P0744928	OXYGEN/AMB	12/14/2011	12/14/2011	AP	WP	0618-0890-4297	87.77
V0520278	MCPC	P0745156	11-901XL INK CARTRIDGES/SPLIT	12/19/2011	12/19/2011	AP	WP	0618-0890-4261	158.78
V0520278	MCPC	P0745169	3 HP 12612a, 6 HP 901 CARTRIDG	12/19/2011	12/19/2011	AP	WP	0618-0890-4261	342.51
V0538550	MEDICINE SHOPPE #0461,	P0745160	EMS DISPOSABLES-TEST	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	640.00
V0538550	MEDICINE SHOPPE #0461,	P0745160	CORR-EMS DISPOSABLES	12/19/2011	12/19/2011	AP	WP	0618-0890-4297	0.80
V0541285	MENARDS	P0744095	FLOR BULBS/STN EMS OPS	12/8/2011	12/8/2011	AP	WP	0618-0890-4269	43.56
V0541285	MENARDS	P0744095	FLOR BULBS, ZIP LOCK BAGS/EMS	12/8/2011	12/8/2011	AP	WP	0618-0890-4269	46.08
V0541285	MENARDS	P0744095	MAG LEVEL/EMS OPS	12/8/2011	12/8/2011	AP	WP	0618-0890-4265	40.60
V0541285	MENARDS	P0744095	CREDIT-RTN 18" FLOR BULBS	12/8/2011	12/8/2011	AP	WP	0618-0890-4269	-35.88
V0545255	MIDCONTINENT	P0745023	128483901	12/14/2011	12/14/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0745023	702597801	12/14/2011	12/14/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0745023	702949102	12/14/2011	12/14/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0745023	114997001	12/14/2011	12/14/2011	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0745308	01310223 10.6	12/19/2011	12/19/2011	AP	WP	0618-0890-4282	74.39
V0563060	MONTANA DAKOTA UTIL	P0745316	37211602 11.6	12/19/2011	12/19/2011	AP	WP	0618-0890-4282	80.61
V0563060	MONTANA DAKOTA UTIL	P0745316	02142422 30.4	12/19/2011	12/19/2011	AP	WP	0618-0890-4282	202.10
V0657530	PENNINGTON COUNTY	P0745154	CORR-COST OF COMM POST	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	-27.00
V0657530	PENNINGTON COUNTY	P0745154	COMMAND POST MAINT FEES/3RD	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	185.91
V0662757	PHILIPS HEALTHCARE	P0745198	TECH SUPPORT & MAINT	12/19/2011	12/19/2011	AP	WP	0618-0890-4225	8,673.50
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-AMBULANCE	12/12/2011	12/12/2011	AP	WP	0618-0890-4530	88.77
V0701711	RAPID CHEVROLET	P0745188	HANDLE,RADIATOR/M1	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	426.59
V0701711	RAPID CHEVROLET	P0745188	HANDLE/M1	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	6.50
V0701710	RAPID CHEVROLET CO INC	P0740886	SENSOR/MED 4	12/12/2011	12/12/2011	AP	WP	0618-0890-4251	212.64
V0714402	RAPID CITY REGIONAL	P0745148	ACLS CARDS FOR ROSTERS	12/19/2011	12/19/2011	AP	WP	0618-0890-4270	114.00
V0722757	RECORD STORAGE	P0744929	AMB RECORD STORAGE/NOV 2011	12/14/2011	12/14/2011	AP	WP	0618-0890-4225	22.00
V0731403	RENZ, JOHN	P0745150	MEALS-AMB TRANSF SIOUX	12/19/2011	12/19/2011	AP	WP	0618-0890-4270	12.00
V0742000	ROSSUM, DENISE	P0744623	1-UNIFORM SWEATER FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	12.72
V0742000	ROSSUM, DENISE	P0744623	4-UNIFORM SHIRTS FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	47.66
V0742000	ROSSUM, DENISE	P0744623	1-UNIFORM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	76.30
V0742000	ROSSUM, DENISE	P0744623	4-UNIFORM SHIRTS,2-UNIFORM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	105.53
V0742000	ROSSUM, DENISE	P0744623	1-UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	15.89
V0742000	ROSSUM, DENISE	P0744623	1-UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	12.72
V0750370	RUSHMORE PLAZA HOTEL	P0744919	PARAMEDIC TRAINING RM	12/14/2011	12/14/2011	AP	WP	0618-0890-4270	79.50

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V0775500	SERVALL UNIFORM/LINEN	P0745180	TOWEL & LINEN SERVICE/AMB	12/19/2011	12/19/2011	AP	WP	0618-0890-4264	46.94
V0775500	SERVALL UNIFORM/LINEN	P0744925	LINEN & TOWEL SERVICE/AMB	12/14/2011	12/14/2011	AP	WP	0618-0890-4297	49.05
V0775500	SERVALL UNIFORM/LINEN	P0744925	CORR-COST OF FIN CHG	12/14/2011	12/14/2011	AP	WP	0618-0890-4297	-2.11
V0784515	SIEMONSMA, CAROL	P0744622	1-UNIFORM SHIRT,1-UNIFORM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	35.59
V0784515	SIEMONSMA, CAROL	P0744622	1-UNIFORM VEST FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	18.01
V0784515	SIEMONSMA, CAROL	P0744622	1-UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	16.96
V0784515	SIEMONSMA, CAROL	P0744622	2-UNIFORM SHIRTS FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	46.62
V0784515	SIEMONSMA, CAROL	P0744622	1-UNIFORM SHIRT FROM	12/13/2011	12/13/2011	AP	WP	0618-0890-4263	15.89
V0835829	STURDEVANT'S AUTO	P0745187	CONNECTORS/M3	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	20.50
V0835829	STURDEVANT'S AUTO	P0745187	DISC BRAKE PADS/M3	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	51.95
V0838010	SUMMIT SIGNS & SUPPLY	P0745158	LETTERING-LOGO/NEW M6	12/19/2011	12/19/2011	AP	WP	0618-0890-4251	122.50
V0892371	VIDACARE CORPORATION	P0744040	EZ-10 POWER DRIVER/MEDIC 11 &	12/9/2011	12/9/2011	AP	WP	0618-0890-4265	560.00
V0892371	VIDACARE CORPORATION	P0744040	EMS DISPOSABLES	12/9/2011	12/9/2011	AP	WP	0618-0890-4297	1,988.65
V0932350	WESTERN DAKOTA	P0744008	5 PED ADVANCED LIFE SUPPORT,1	12/8/2011	12/8/2011	AP	WP	0618-0890-4270	254.45
V0934830	WESTERN STATIONERS	P0745179	COPY PAPER,CERT FRAME/SPLIT	12/19/2011	12/19/2011	AP	WP	0618-0890-4261	89.01
V0934830	WESTERN STATIONERS	P0744926	INK CARTRIDGES 901XL/STN 1	12/14/2011	12/14/2011	AP	WP	0618-0890-4261	59.26
Cost Center: 0890								Total:	<u>27,075.67</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744374	2010B CFC REV BOND PYMT	12/8/2011	12/8/2011	AP	WP	0734-0909-4420	31,618.93
								Cost Center: 0909	Total: <u>31,618.93</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200700	DENNIS SUPPLY	P0743004	CONDENSATION PUMPS/ICE	12/14/2011	12/14/2011	AP	WP	0775-0911-4253	100.08
V0666565	PIONEER BANK & TRUST	P0743903	CONCESSIONS/POS SYSTEM	12/14/2011	12/14/2011	AP	WP	0775-0911-4244	7,524.48
T8246	RAPID CITY SHRINE CLUB	P0744505	COMMISSIONS/HOCKEY 11-23	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	178.00
T8246	RAPID CITY SHRINE CLUB	P0744505	COMMISSIONS/HOCKEY 11-25	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	221.50
T8246	RAPID CITY SHRINE CLUB	P0744505	COMMISSIONS/HOCKEY 11-26	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	194.50
T8246	RAPID CITY SHRINE CLUB	P0744505	COMMISSIONS/HOCKEY 12-2	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	172.75
T8246	RAPID CITY SHRINE CLUB	P0744505	COMMISSIONS/HOCKEY 12-3	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	233.50
V0757235	SAM'S CLUB	P0742990	CONC OFFICE/CHAIRS,MATS	12/14/2011	12/14/2011	AP	WP	0775-0911-4261	591.24
V0757235	SAM'S CLUB	P0742990	FOOD RESALE	12/14/2011	12/14/2011	AP	WP	0775-0911-4520	77.66
V0757235	SAM'S CLUB	P0742990	CLEANERS/TIDE	12/14/2011	12/14/2011	AP	WP	0775-0911-4264	29.98
V0757235	SAM'S CLUB	P0742990	CONC	12/14/2011	12/14/2011	AP	WP	0775-0911-4261	339.65
V0757235	SAM'S CLUB	P0742990	CLEANERS/CLOROX	12/14/2011	12/14/2011	AP	WP	0775-0911-4264	29.78
V0757235	SAM'S CLUB	P0742990	CORR-TAX	12/14/2011	12/14/2011	AP	WP	0775-0911-4264	1.79
V0757235	SAM'S CLUB	P0742990	CREDIT-TAX	12/14/2011	12/14/2011	AP	WP	0775-0911-4264	-1.79
V0805231	SOUTH DAKOTA DEPT OF	P0743905	BEER/LIQUOR LICENSE	12/14/2011	12/14/2011	AP	WP	0775-0911-4292	140.00
V0840195	SYSCO MONTANA INC	P0743907	CONC/FOOD RESALE 9/30 INV	12/14/2011	12/14/2011	AP	WP	0775-0911-4520	99.85
V0908400	WATERTREE INC	P0744507	WATER SERVICE/COMMISSARY	12/14/2011	12/14/2011	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0744507	SOFTENER SALT	12/14/2011	12/14/2011	AP	WP	0775-0911-4264	30.60
								Cost Center: 0911	Total: <u>9,988.57</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0744589	MATS,DUST MOPS/ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0744589	MATS,DUST MOPS/ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0745271	2162150414 12775336 39840	12/19/2011	12/19/2011	AP	WP	0777-0914-4283	3,569.85
V0134679	CENTURYLINK	P0744662	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0744662	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0744662	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0777-0914-4281	105.46
V0141335	CITY-WATER DEPARTMENT	P0744482	00306656 1	12/9/2011	12/9/2011	AP	WP	0777-0914-4284	82.53
V0460150	KNOLOGY	P0745270	1495797 394-2660 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0777-0914-4281	33.64
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 JANITORIAL SUPPLIES	12/15/2011	12/15/2011	AP	WP	0777-0914-4264	77.99
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 RPR COMPUTER	12/15/2011	12/15/2011	AP	WP	0777-0914-4253	486.02
V0714965	RAPID CITY AREA SCHOOL	P0735122	OFFICE/COPY PAPER (ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4261	25.46
V0714965	RAPID CITY AREA SCHOOL	P0729751	TISSUES,TOWELS/ENERGY PLANT	12/14/2011	12/14/2011	AP	WP	0777-0914-4264	49.56
V0714965	RAPID CITY AREA SCHOOL	P0714064	FLITERS	12/14/2011	12/14/2011	AP	WP	0777-0914-4253	136.83
V0714965	RAPID CITY AREA SCHOOL	P0741872	BATTERIES/ENERGY PLANT	12/14/2011	12/14/2011	AP	WP	0777-0914-4269	5.12
V0714965	RAPID CITY AREA SCHOOL	P0741872	STAPLES,POSTEM PADS/ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4261	5.01
V0899475	WALLING WATER	P0744601	BOILER TEATMENT/ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4264	867.79
V0908400	WATERTREE INC	P0744439	MONTHLY SERVICE/ENERGY	12/14/2011	12/14/2011	AP	WP	0777-0914-4264	24.25
								Cost Center: 0914	Total: <u>5,685.46</u>

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Cost Center: 0915 CC CAPITAL OUTLY **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0034455	ARCHITECTURE	P0744732	PROFESSIONAL SERV/LACROIX	12/14/2011	12/14/2011	AP	WP	0775-0915-4225	9,522.40
V0560435	MITY-LITE INC	P0744489	TABLES(100) & HOLDING CARTS	12/14/2011	12/14/2011	AP	WP	0775-0915-4350	19,861.20
V0878158	US BANK	P0744506	LEASE PAYMENT	12/14/2011	12/14/2011	AP	WP	0775-0915-4410	996.10
V0878158	US BANK	P0744506	LEASE INTEREST/ZAMBONI	12/14/2011	12/14/2011	AP	WP	0775-0915-4420	79.66
								Cost Center: 0915	Total: <u>30,459.36</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0744733	REPAIR PRINTER	12/14/2011	12/14/2011	AP	WP	0775-0917-4253	1,501.40
V0136530	CHEXCEL	P0743892	MONTHLY SERVICE	12/14/2011	12/14/2011	AP	WP	0775-0917-4225	25.00
V0137240	CHRIS SUPPLY COMPANY	P0743893	BOX OFFICE BUFFER	12/14/2011	12/14/2011	AP	WP	0775-0917-4253	62.48
V0209560	DOOR SECURITY	P0744497	INTEGRA SOFTWARE & CD	12/14/2011	12/14/2011	AP	WP	0775-0917-4295	78.56
V0305780	GOLDEN WEST	P0744498	MONTHLY OFFSTE & i-WITNESS	12/14/2011	12/14/2011	AP	WP	0775-0917-4225	456.00
V0429997	JUST ARRIVE	P0744735	MONTHLY KIOSK RENTAL	12/14/2011	12/14/2011	AP	WP	0775-0917-4246	1,000.00
V0829450	STEC'S ADVERTISING	P0743906	POLO SHIRT/TKT TEAM	12/14/2011	12/14/2011	AP	WP	0775-0917-4263	74.39
V0829450	STEC'S ADVERTISING	P0743906	CORR-TAX	12/14/2011	12/14/2011	AP	WP	0775-0917-4263	-4.22
								Cost Center: 0917	Total: <u>3,193.61</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0744696	Debris removal and trim weeds	12/19/2011	12/19/2011	AP	WP	0260-0927-4225	145.00
								Cost Center: 0927	Total: <u>145.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0744596	POSTAGE	12/19/2011	12/19/2011	AP	WP	0510-0930-4261	2.08
V0139602	CITY OF RAPID	P0744598	POSTAGE	12/19/2011	12/19/2011	AP	WP	0510-0930-4261	19.79
V0714965	RAPID CITY AREA SCHOOL	P0732225	CommDev. Papertowels for bathr	12/19/2011	12/19/2011	AP	WP	0510-0930-4264	17.41
								Cost Center: 0930	Total: <u>39.28</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744377	2009 WTR REV BOND PYMT	12/8/2011	12/8/2011	AP	WP	0602-0932-4420	144,982.03
								Cost Center: 0932	Total: <u>144,982.03</u>

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

Cost Center: 0939 AIRPORT PFC **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744375	2011 AIRPORT BOND PYMT	12/8/2011	12/8/2011	AP	WP	0782-0939-4420	78,186.97
V0100150	BROWN & SAENGER	P0744530	PFC 7.1 CONCOURSE BENCH	12/12/2011	12/12/2011	AP	WP	0782-0939-4350	60,181.80
V0305780	GOLDEN WEST	P0744531	TE11-5205 IT BACKBONE TERM	12/12/2011	12/12/2011	AP	WP	0782-0939-4295	510.88
V0305780	GOLDEN WEST	P0744532	TE11-5200 GIFT SHOP LINES TERM	12/12/2011	12/12/2011	AP	WP	0782-0939-4253	495.00
V0404706	JBT AEROTECH JETWAY	P0744691	TE11-5201 APP 2 JETWAYS	12/12/2011	12/12/2011	AP	WP	0782-0939-4320	805,846.06
V0417360	JOHNSEN CONCRETE	P0744284	PFC 6.5 TXIWY A	12/12/2011	12/12/2011	AP	WP	0782-0939-4370	3,688.75
V0438625	KADRMAS LEE & JACKSON	P0744276	PFC LAND USE IMPLEMENTATION	12/12/2011	12/12/2011	AP	WP	0782-0939-4223	490.74
V0438625	KADRMAS LEE & JACKSON	P0744211	PFC 6.5 TXIWY A RELOCATE	12/12/2011	12/12/2011	AP	WP	0782-0939-4223	3.98
V0438625	KADRMAS LEE & JACKSON	P0744212	PFC 8.2 FED BLDG DEMO	12/12/2011	12/12/2011	AP	WP	0782-0939-4223	3.59
V0773016	SCULL CONSTRUCTION	P0744213	TE11-5200-09 PFC 7.1 MAIN TERM	12/12/2011	12/12/2011	AP	WP	0782-0939-4320	392,476.16
								Cost Center: 0939	Total: <u>1,341,883.93</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0880250	UNITED PARCEL SERVICE	P0745031	8110954073,CHARGES	12/15/2011	12/15/2011	AP	WP	0792-0967-4261	15.98
								Cost Center: 0967	Total: <u>15.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080500	BLACK HILLS SOCT OF	P0744552	MEMBERSHIP RENEWAL-KEITH	12/13/2011	12/13/2011	AP	WP	0793-0968-4292	40.00
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0793-0968-4261	1.24
V0188480	DAKOTA BUSINESS	P0744444	SHARP MX2300 COLOR COPIER	12/8/2011	12/8/2011	AP	WP	0793-0968-4253	17.53
V0714965	RAPID CITY AREA SCHOOL	P0732694	ENVELOPES	12/14/2011	12/14/2011	AP	WP	0793-0968-4261	8.00
V0714965	RAPID CITY AREA SCHOOL	P0732694	S&H CHARGES	12/14/2011	12/14/2011	AP	WP	0793-0968-4261	0.40
V0749700	RUSHMORE PLAZA CIVIC	P0744448	NEW EMPLOYEE	12/12/2011	12/12/2011	AP	WP	0793-0968-4263	1,383.72
V0749700	RUSHMORE PLAZA CIVIC	P0744448	NEW EMPLOYEE	12/12/2011	12/12/2011	AP	WP	0793-0968-4261	25.00
V0818725	SOUTH DAKOTA SAFETY	P0744551	MEMBERSHIP RENEWAL-KEITH	12/14/2011	12/14/2011	AP	WP	0793-0968-4292	418.70
V0818725	SOUTH DAKOTA SAFETY	P0744551	CORR-COST OF TAX	12/14/2011	12/14/2011	AP	WP	0793-0968-4292	-23.70
V0756845	ST PAUL TRAVELERS	P0744675	GP06301538 LAMAR ADVERTISING	12/12/2011	12/12/2011	AP	WP	0793-0968-4211	3,567.96
V0756845	ST PAUL TRAVELERS	P0744675	GP0631538 INTEREST	12/12/2011	12/12/2011	AP	WP	0793-0968-4211	0.04
								Cost Center: 0968	Total: <u>5,438.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001630	A1 STEAM BROTHERS	P0742462	CLEAN CARPET AND	11/18/2011	11/18/2011	AP	WP	0996-0971-4225	792.50
V0002904	ABEYTA, EMILIA J	P0743354	REFUND OF FINES	11/28/2011	11/28/2011	AP	WP	0996-0971-4530	6.00
V0066505	BEST BUSINESS PRODUCTS	P0741917	101011 STANDARD PAYMENT	11/10/2011	11/10/2011	AP	WP	0996-0971-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0741916	STANDARD PAYMENT	11/10/2011	11/10/2011	AP	WP	0996-0971-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0741916	061411 LATE CHARGES	11/10/2011	11/10/2011	AP	WP	0996-0971-4244	15.15
V0179540	CRESCENT ELECTRIC	P0742629	F17T8/SPX35/ECO GE	11/30/2011	11/30/2011	AP	WP	0996-0971-4252	138.96
V0179540	CRESCENT ELECTRIC	P0742629	F32T8/SPX41/ECO GE FLOUR LAMP	11/30/2011	11/30/2011	AP	WP	0996-0971-4252	165.96
V0179540	CRESCENT ELECTRIC	P0742629	FLE15HT3/2/D/CD2 GE E/EFF FLRL	11/30/2011	11/30/2011	AP	WP	0996-0971-4252	57.40
V0188480	DAKOTA BUSINESS	P0742053	CONTRACT BASE RATE	11/14/2011	11/14/2011	AP	WP	0996-0971-4244	816.50
V0188480	DAKOTA BUSINESS	P0742024	PLANT HEADSET COMBO WRLS	11/14/2011	11/14/2011	AP	WP	0996-0971-4261	374.00
V0223840	ECOLAB PEST	P0741909	ONE SHOT SERVICE	11/21/2011	11/21/2011	AP	WP	0996-0971-4225	100.00
V0246282	FAMILY THRIFT CENTER	P0742025	ASST CUTLERY	11/14/2011	11/14/2011	AP	WP	0996-0971-4261	4.50
V0246282	FAMILY THRIFT CENTER	P0742025	LAYS RANCH DIP	11/14/2011	11/14/2011	AP	WP	0996-0971-4263	3.29
V0246282	FAMILY THRIFT CENTER	P0742025	GRAPES	11/14/2011	11/14/2011	AP	WP	0996-0971-4263	3.13
V0246282	FAMILY THRIFT CENTER	P0742025	BABY CARROTS	11/14/2011	11/14/2011	AP	WP	0996-0971-4263	3.29
V0246282	FAMILY THRIFT CENTER	P0742025	BANANAS	11/14/2011	11/14/2011	AP	WP	0996-0971-4263	1.30
T9469	FRIENDS OF THE LIBRARY	P0743652	NOVEMBER BOOK SALES DT	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	1,360.15
T9469	FRIENDS OF THE LIBRARY	P0743652	NOVEMBER BOOK SALES N	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	1.50
V0318970	GUNN PRODUCTIONS	P0742466	OCTOBER MESSAGES ON HOLD	11/18/2011	11/18/2011	AP	WP	0996-0971-4225	34.95
V0459659	KNECHT HOME CENTER	P0742631	BLUE GORILLA 42OZ	11/18/2011	11/18/2011	AP	WP	0996-0971-4261	8.54
V0459659	KNECHT HOME CENTER	P0742631	BIT DRILL 1/4" INSTALLER	11/18/2011	11/18/2011	AP	WP	0996-0971-4265	12.34
V0459659	KNECHT HOME CENTER	P0742632	KEYBLANK CORBIN	11/18/2011	11/18/2011	AP	WP	0996-0971-4261	4.74
V0544335	MICK'S ELECTRIC INC	P0742628	JOURNEYMAN REPLACED 2	11/18/2011	11/18/2011	AP	WP	0996-0971-4252	130.00
V0544335	MICK'S ELECTRIC INC	P0742628	TRIP CHARGE	11/18/2011	11/18/2011	AP	WP	0996-0971-4252	10.00
V0544335	MICK'S ELECTRIC INC	P0742628	434 ELEC BAL	11/18/2011	11/18/2011	AP	WP	0996-0971-4252	67.28
V0544335	MICK'S ELECTRIC INC	P0742628	30-072 IDEAL SIZE 72B BLU WIRE	11/18/2011	11/18/2011	AP	WP	0996-0971-4252	1.32
V0544335	MICK'S ELECTRIC INC	P0742628	EXCISE TAX	11/18/2011	11/18/2011	AP	WP	0996-0971-4252	4.26
V0545255	MIDCONTINENT	P0742713	EW CHARGES	11/21/2011	11/21/2011	AP	WP	0996-0971-4281	836.00
V0639666	OVERDRIVE INC	P0743321	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	223.29
V0639666	OVERDRIVE INC	P0743318	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	623.89
V0639666	OVERDRIVE INC	P0743319	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	39.97
V0639666	OVERDRIVE INC	P0743322	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	59.85
V0639666	OVERDRIVE INC	P0743323	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	70.16

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

V0639666	OVERDRIVE INC	P0743317	EPUB/AUDIO	11/28/2011	11/28/2011	AP	WP	0996-0971-4345	618.67
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-LIBRARY	12/12/2011	12/12/2011	AP	WP	0996-0971-4530	225.09
V0713150	RAPID CITY PUBLIC	P0743648	COPIER REFUND 19179 111711	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	0.85
V0713150	RAPID CITY PUBLIC	P0743648	RETURNED LOST ITEM 19191 11811	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0743648	RETURNED LOST ITEM 19192 11171	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0743648	COPIER REFUND 19193 112811	11/30/2011	11/30/2011	AP	WP	0996-0971-4530	0.50
V0775500	SERVALL UNIFORM/LINEN	P0742818	FB FR SH LS BLD-STOCK	11/23/2011	11/23/2011	AP	WP	0996-0971-4263	92.80
V0775500	SERVALL UNIFORM/LINEN	P0742818	FB FR SH SS BLD-STOCK	11/23/2011	11/23/2011	AP	WP	0996-0971-4263	20.72
V0775500	SERVALL UNIFORM/LINEN	P0742818	KH PT KH SIDE ELA-STOCK	11/23/2011	11/23/2011	AP	WP	0996-0971-4263	93.60
V0775500	SERVALL UNIFORM/LINEN	P0742818	EDWARD POPLIN SSSL-STOCK	11/23/2011	11/23/2011	AP	WP	0996-0971-4263	19.99
V0775500	SERVALL UNIFORM/LINEN	P0742818	EDWARDS POPLIN LSSH-STOCK	11/23/2011	11/23/2011	AP	WP	0996-0971-4263	79.97
V0785400	SIGN EXPRESS	P0743351	DK GREEN DISORDERLY	11/28/2011	11/28/2011	AP	WP	0996-0971-4261	20.28
V0136470	TRUGREEN-CHEMLAWN	P0743650	LATE FALL/WINTERIZER	11/30/2011	11/30/2011	AP	WP	0996-0971-4225	49.25
V0899601	WALMART COMMUNITY	P0741988	TURNER	11/30/2011	11/30/2011	AP	WP	0996-0971-4261	0.88
V0899601	WALMART COMMUNITY	P0741988	TONGS	11/30/2011	11/30/2011	AP	WP	0996-0971-4261	4.50
V0899601	WALMART COMMUNITY	P0741988	SNACKS	11/30/2011	11/30/2011	AP	WP	0996-0971-4263	4.36
V0899601	WALMART COMMUNITY	P0741988	SNACKS	11/30/2011	11/30/2011	AP	WP	0996-0971-4263	5.00
V0899601	WALMART COMMUNITY	P0741988	2QT SERV BOWL	11/30/2011	11/30/2011	AP	WP	0996-0971-4261	7.92
V0899601	WALMART COMMUNITY	P0741988	4 QT SERV BOWL	11/30/2011	11/30/2011	AP	WP	0996-0971-4261	11.92
V0899601	WALMART COMMUNITY	P0742031	ARCTIC LARGE	11/30/2011	11/30/2011	AP	WP	0996-0971-4263	3.80
V0899601	WALMART COMMUNITY	P0742031	RED POTATO	11/30/2011	11/30/2011	AP	WP	0996-0971-4263	9.96
V0899601	WALMART COMMUNITY	P0741988	SPOONS	11/30/2011	11/30/2011	AP	WP	0996-0971-4261	2.64
V0945040	WOOD NELSON, VIRGINIA	P0743352	EXECUTIVE AND STAFF	11/28/2011	11/28/2011	AP	WP	0996-0971-4223	300.00
Cost Center: 0971								Total:	<u>7,779.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0744684	ASST DRILL BITS	12/12/2011	12/12/2011	AP	WP	0606-2073-4253	38.80
V0005641	ACE HARDWARE-EAST	P0744527	DOOR HANDLE - BAGGAGE	12/12/2011	12/12/2011	AP	WP	0606-2073-4252	15.18
V0005641	ACE HARDWARE-EAST	P0744527	DRILL BITS	12/12/2011	12/12/2011	AP	WP	0606-2073-4253	74.78
V0005641	ACE HARDWARE-EAST	P0744527	DRILL BITS/SCREWS BAGGAGE	12/12/2011	12/12/2011	AP	WP	0606-2073-4253	16.52
V0005641	ACE HARDWARE-EAST	P0744527	PLUMBERS PUTTY - MAIN TERM	12/12/2011	12/12/2011	AP	WP	0606-2073-4255	8.07
V0010785	AIR HOST RAPID CITY	P0744271	NOV'11 COFFEE MEETINGS	12/12/2011	12/12/2011	AP	WP	0606-2073-4263	246.25
V0012575	AIRPORT EXPRESS	P0744270	NOV'11 MAIL DELIVERY	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	325.00
V0016290	ALSCO	P0744272	MAINT TWLS(82)	12/12/2011	12/12/2011	AP	WP	0606-2073-4264	67.20
V0016290	ALSCO	P0744677	MAINT TWLS(77)	12/12/2011	12/12/2011	AP	WP	0606-2073-4264	67.20
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0606-2073-4261	7.15
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0606-2073-4261	3.44
V0177950	CREATIVE IRONWORKS	P0744529	SANDBLAST ESCALATOR STAIR	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	65.00
V0188480	DAKOTA BUSINESS	P0744274	NOV'11 BIZHUB COPIER MAINT	12/12/2011	12/12/2011	AP	WP	0606-2073-4253	399.50
V0202705	DIAMOND D STEAM	P0744273	STEAM CLEAN RESTAURANT	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	475.00
V0249445	FEDERAL EXPRESS	P0744657	797771495093,CHARGES	12/12/2011	12/12/2011	AP	WP	0606-2073-4261	13.82
V0249445	FEDERAL EXPRESS	P0744657	459592908908,CHARGES	12/12/2011	12/12/2011	AP	WP	0606-2073-4261	31.46
V0305780	GOLDEN WEST	P0744678	OCT'20'11 AUDIOCONFERENCE	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	32.55
V0305780	GOLDEN WEST	P0744682	NOV'11 STORAGE	12/12/2011	12/12/2011	AP	WP	0606-2073-4295	1,098.00
V0305780	GOLDEN WEST	P0744688	NOV'11 AUDIO CONFERENCE	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	39.68
V0346860	HARVEYS LOCK SHOP	P0744278	MK KEYS FOR MAINT CLOSETS	12/12/2011	12/12/2011	AP	WP	0606-2073-4269	44.00
V0404706	JBT AEROTECH JETWAY	P0744279	TRANSISTOR GPU JETWAY 5	12/12/2011	12/12/2011	AP	WP	0606-2073-4253	394.81
V0460150	KNOLOGY	P0744388	1495822 394-4195 DEC11 PHONE,L	12/8/2011	12/8/2011	AP	WP	0606-2073-4281	132.52
V0493875	LIEBERMAN	P0744686	DEC'11 E-FIDS DATA SERVICE	12/12/2011	12/12/2011	AP	WP	0606-2073-4281	1,000.00
V0493875	LIEBERMAN	P0744686	DEC'11 HOST IVR PLATFORM	12/12/2011	12/12/2011	AP	WP	0606-2073-4295	85.00
V0522890	MALONE, CHERRIE	P0744281	VEST - LOGO ONLY T.BROOM	12/12/2011	12/12/2011	AP	WP	0606-2073-4263	7.00
V0545255	MIDCONTINENT	P0745023	126968901	12/14/2011	12/14/2011	AP	WP	0606-2073-4281	787.88
V0639670	OVERHEAD DOOR CO. OF	P0744727	HIGH SPEED DOOR DRIVE STRAPS	12/12/2011	12/12/2011	AP	WP	0606-2073-4252	1,167.19
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-AIRPORT	12/12/2011	12/12/2011	AP	WP	0606-2073-4530	9.18
T8030	RAPID CITY CHILDREN'S	P0744679	1/4 PG ADV	12/12/2011	12/12/2011	AP	WP	0606-2073-4229	150.00
V0722886	RED RIVER SERVICE	P0744687	NOV'11 MAIN TERM BLDG	12/12/2011	12/12/2011	AP	WP	0606-2073-4264	300.00
V0842640	TDG COMMUNICATIONS	P0744680	2011-2012 WINTER CAMPAIGN	12/12/2011	12/12/2011	AP	WP	0606-2073-4229	34,998.87
V0842640	TDG COMMUNICATIONS	P0744681	PR FAA SAFETY AWARD	12/12/2011	12/12/2011	AP	WP	0606-2073-4225	373.00

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

Cost Center: 2073

Total: 42,474.05

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0744277	TSA BLDG BOILER CONTROLLER	12/12/2011	12/12/2011	AP	WP	0606-2075-4253	126.73
V0432530	KIEFFER SANITATION INC	P0744280	RECYCLE BINS HAUL/DISPOSAL	12/12/2011	12/12/2011	AP	WP	0606-2075-4264	249.05
V0432530	KIEFFER SANITATION INC	P0744280	CORR COST	12/12/2011	12/12/2011	AP	WP	0606-2075-4264	34.73
V0460150	KNOLOGY	P0744388	1495822 394-3386 DEC11 PHONE	12/8/2011	12/8/2011	AP	WP	0606-2075-4281	33.12
V0722886	RED RIVER SERVICE	P0744687	NOV'11 MAINT. SHOP 3-8YD	12/12/2011	12/12/2011	AP	WP	0606-2075-4264	91.70
V0787250	SIMPSON'S CREATIVE	P0744283	250 BUSINESS CARDS-D.CURRY	12/12/2011	12/12/2011	AP	WP	0606-2075-4261	118.00
								Cost Center: 2075	Total: <u>653.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0744684	HEARING PROTECTION EARPLUGS	12/12/2011	12/12/2011	AP	WP	0606-2076-4269	16.50
V0421590	JOHNSON MACHINE INC.	P0744685	OIL FILTER ARPT 8(DODGE P/U)	12/12/2011	12/12/2011	AP	WP	0606-2076-4251	4.07
V0536254	MATHESON-LINWELD	P0744282	PROPANE CYL - RODENATOR	12/12/2011	12/12/2011	AP	WP	0606-2076-4253	21.00
V0536254	MATHESON-LINWELD	P0744282	BATTERY CLAMPS ELEC VAULT	12/12/2011	12/12/2011	AP	WP	0606-2076-4257	10.02
V0722886	RED RIVER SERVICE	P0744687	NOV'11 FUEL FARM 5-8YD	12/12/2011	12/12/2011	AP	WP	0606-2076-4264	543.50
V0827580	STATE CHEMICAL MFG CO	P0744269	BAGS CONCRETE RUNWAY	12/12/2011	12/12/2011	AP	WP	0606-2076-4254	426.00
V0827580	STATE CHEMICAL MFG CO	P0744269	FREIGHT CHGS	12/12/2011	12/12/2011	AP	WP	0606-2076-4254	57.66
								Cost Center: 2076	Total: <u>1,078.75</u>

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

Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0744685	OIL FILTER ARPT 7(DURANGO)	12/12/2011	12/12/2011	AP	WP	0606-2078-4251	2.99
V0801027	SOUTH DAKOTA DEPT OF	P0744528	53.04 HRS COMMUNITY SERVICE	12/12/2011	12/12/2011	AP	WP	0606-2078-4225	167.08
								Cost Center: 2078	Total: <u>170.07</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0744009	LAMPS CFR 8/18	12/12/2011	12/12/2011	AP	WP	0606-2079-4251	33.99
V0305780	GOLDEN WEST	P0744599	ARFF STATION LINE RPRS	12/12/2011	12/12/2011	AP	WP	0606-2079-4253	60.00
V0305780	GOLDEN WEST	P0744600	CRASH/COVERT SYSTEM RPRS	12/12/2011	12/12/2011	AP	WP	0606-2079-4253	230.00
V0460150	KNOLOGY	P0745270	1495823 394-4185 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0606-2079-4281	99.78
V0838010	SUMMIT SIGNS & SUPPLY	P0742902	2 RCFD LOGO DECALS/CAFS18	12/12/2011	12/12/2011	AP	WP	0606-2079-4251	60.00
V0908400	WATERTREE INC	P0744442	WTR SOFTNER RPRS ARFF	12/12/2011	12/12/2011	AP	WP	0606-2079-4253	240.55
V0939999	WILLIAMS FIRE & HAZARD	P0744395	ASST O-RINGS CFR 18	12/12/2011	12/12/2011	AP	WP	0606-2079-4251	20.98
								Cost Center: 2079	Total: <u>745.30</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0744284	AIP 40&41 TXIWY A	12/12/2011	12/12/2011	AP	WP	0501-2085-4370	180,748.91
V0438625	KADRMAS LEE & JACKSON	P0744211	AIP40/41 TXIWY A RELOCATE	12/12/2011	12/12/2011	AP	WP	0501-2085-4223	194.86
V0438625	KADRMAS LEE & JACKSON	P0744212	AIP 39 FED BLDG DEMO	12/12/2011	12/12/2011	AP	WP	0501-2085-4223	175.67
								Cost Center: 2085	Total: <u>181,119.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744376	GROSS RECEIPTS BOND PYMT	12/8/2011	12/8/2011	AP	WP	0775-4132-4420	34,561.46
V0140415	CITY-C CENTER TRAVEL	P0744738	TRAVEL/MEALS/CROWD	12/14/2011	12/14/2011	AP	WP	0775-4132-4270	64.00
V0237350	EVERGREEN OFFICE	P0743896	OFFICE/PAPER,COIN WRAPS	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	37.94
V0237350	EVERGREEN OFFICE	P0743896	OFFICE/LEGAL PADS	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	8.99
V0237350	EVERGREEN OFFICE	P0743896	OFFICE/SEALING TAPE	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	9.16
V0459659	KNECHT HOME CENTER	P0743901	OFFICE/HOOKS,GLUE	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	30.24
V0470475	KT CONNECTIONS INC	P0744914	BILLING HOURS/GP	12/14/2011	12/14/2011	AP	WP	0775-4132-4225	8,378.00
V0470475	KT CONNECTIONS INC	P0744914	GP ENHANCEMENT PLANT	12/14/2011	12/14/2011	AP	WP	0775-4132-4295	1,920.00
V0526424	MARCO INC	P0743902	COPIER MAINT/CANON IR C3200	12/14/2011	12/14/2011	AP	WP	0775-4132-4225	175.91
V0526424	MARCO INC	P0744501	MONTHLY COPIER MAINT/CANON	12/14/2011	12/14/2011	AP	WP	0775-4132-4225	705.56
V0569550	MT STATES SECURITY	P0744503	MONEY RUNS/NOV 2011	12/14/2011	12/14/2011	AP	WP	0775-4132-4225	283.50
V0880250	UNITED PARCEL SERVICE	P0744734	SHIPMENT/BOCA PRINTERS	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	201.78
V0934830	WESTERN STATIONERS	P0743909	OFFICE/LAMINATE CARTRIDGES	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	90.00
V0934830	WESTERN STATIONERS	P0743909	OFFICE/CALCULATOR RIBBONS	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	41.70
V0934830	WESTERN STATIONERS	P0743909	OFFICE/LAMINATE CARTRIDGES	12/14/2011	12/14/2011	AP	WP	0775-4132-4261	212.00
Cost Center: 4132								Total:	<u>46,720.24</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0839293	SUTTON ELECTRIC LLC,	ALP0743912	ELECTRICAL WORK/THEATER	12/14/2011	12/14/2011	AP	WP	0775-4133-4225	3,840.00
								Cost Center: 4133	Total: <u>3,840.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0745271	5904825717 13102393 1028000	12/19/2011	12/19/2011	AP	WP	0775-4134-4283	9,531.46
V0078490	BLACK HILLS POWER &	P0745271	6210610992 13102408 109600	12/19/2011	12/19/2011	AP	WP	0775-4134-4283	9,881.71
V0078490	BLACK HILLS POWER &	P0745271	2114687339 12775334 25520	12/19/2011	12/19/2011	AP	WP	0775-4134-4283	2,742.42
V0131400	CARQUEST AUTO PARTS	P0743890	BUS REPAIRS	12/14/2011	12/14/2011	AP	WP	0775-4134-4251	45.02
V0121554	CBH COOPERATIVE	P0743891	FUEL CYLINDERS	12/14/2011	12/14/2011	AP	WP	0775-4134-4262	62.40
V0121554	CBH COOPERATIVE	P0743891	FUEL CYLINDERS	12/14/2011	12/14/2011	AP	WP	0775-4134-4262	109.20
V0137240	CHRIS SUPPLY COMPANY	P0743893	SWITCH/CHEVY TRUCK	12/14/2011	12/14/2011	AP	WP	0775-4134-4251	5.88
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 68883660	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	85.24
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 67590265	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	82.49
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 1314668	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	1,637.81
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 5957408	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	315.44
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 1626862	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	55.70
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 58800662	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	148.32
V0141335	CITY-WATER DEPARTMENT	P0744496	WATER BILLING/METER 1344987	12/14/2011	12/14/2011	AP	WP	0775-4134-4284	1,752.21
V0158390	CONTRACTOR'S SUPPLY	P0744495	CAULK,GLOVES	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	181.80
V0158390	CONTRACTOR'S SUPPLY	P0743001	SILICA SAND/BARNETT ARENA	12/14/2011	12/14/2011	AP	WP	0775-4134-4252	312.00
V0158390	CONTRACTOR'S SUPPLY	P0743001	CONCRETE FLOOR	12/14/2011	12/14/2011	AP	WP	0775-4134-4252	187.00
V0194140	DAKTRONICS INC.	P0743895	RADIO RECEIVER	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	462.50
V0310225	GREAT WESTERN TIRE INC.	P0743897	TIRE REPAIR/92 WHITE CHEVY	12/14/2011	12/14/2011	AP	WP	0775-4134-4251	17.95
V0349550	HEARTLAND PAPER CO,	P0743898	JANITORIAL/SQUEEGE BLADES	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	17.33
V0349550	HEARTLAND PAPER CO,	P0743898	JANITORIAL/HD LINERS	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	164.40
V0349550	HEARTLAND PAPER CO,	P0743898	JANITORIAL/HD LINERS	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	520.59
V0349550	HEARTLAND PAPER CO,	P0743898	CREDIT-RTN	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	-484.99
V0367655	HILLYARD INC.	P0742180	CANC PO#P0727465-INV VOIDED	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	-53.60
V0412660	JENNER EQUIPMENT CO	P0743899	BOBCAT BATTERY	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	99.96
V0412660	JENNER EQUIPMENT CO	P0743899	BOBCAT BULBS	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	32.43
V0420650	JOHNSON CONTROLS INC	P0743900	MAINT AGREEMENT/NOV 1-APR	12/14/2011	12/14/2011	AP	WP	0775-4134-4225	1,496.85
V0425340	JOHNSTONE SUPPLY	P0744499	REPAIR PARTS/ROOF VENTS	12/14/2011	12/14/2011	AP	WP	0775-4134-4252	50.80
V0432530	KIEFFER SANITATION INC	P0744500	MONTHLY COMPACTOR #1	12/14/2011	12/14/2011	AP	WP	0775-4134-4225	827.78
V0432530	KIEFFER SANITATION INC	P0744500	MONTHLY SERV/COMPACTOR #2	12/14/2011	12/14/2011	AP	WP	0775-4134-4225	502.02
V0432530	KIEFFER SANITATION INC	P0744500	MONTHLY SERV/COMPACTOR #3	12/14/2011	12/14/2011	AP	WP	0775-4134-4225	158.76
V0459659	KNECHT HOME CENTER	P0743901	REPAIR ITEMS/BASKETBALL	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	45.78
V0459659	KNECHT HOME CENTER	P0743911	EAVE VENT/12/26/07 INV	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	2.09

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

V0459659	KNECHT HOME CENTER	P0743911	MENDING PLATE,WOOD/4/28/09	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	45.69
V0459659	KNECHT HOME CENTER	P0743911	HAND	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	70.35
V0459659	KNECHT HOME CENTER	P0743911	PHILLIP SCREWS,MAINT 7/1/10 IN	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	6.93
V0465760	KONE INC	P0744492	ESCALATOR REPAIRS	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	2,538.87
V0471000	KRUEGER INTERNATIONAL	P0743888	LEG SETS/TABLE REPAIR ITEMS	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	888.80
V0477850	LAKOTA COUNTRY TIMES	P0743012	AD/MAINT OPERATOR	12/14/2011	12/14/2011	AP	WP	0775-4134-4230	32.00
V0494050	LIFT PRO EQUIPMENT	P0744490	REPAIRS/JLG LIFT	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	94.50
V0550800	MIDWEST MOTOR EXPRESS	P0744916	SHIP ZAM BLADES/REPAIRS	12/14/2011	12/14/2011	AP	WP	0775-4134-4261	225.32
V0563060	MONTANA DAKOTA UTIL	P0745316	35705602 392.8	12/19/2011	12/19/2011	AP	WP	0775-4134-4282	2,560.56
V0597277	NATIVE SUN NEWS	P0743017	AD/MAINT OPERATIONS WORKER	12/14/2011	12/14/2011	AP	WP	0775-4134-4230	30.00
V0698778	R & R SPECIALITIES INC	P0744917	SPRING SNOW BREAKERS/ZAM	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	40.15
V0698778	R & R SPECIALITIES INC	P0744918	BLADE SHARPENING	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	148.00
V0698778	R & R SPECIALITIES INC	P0744918	ICE WHITE PAINT	12/14/2011	12/14/2011	AP	WP	0775-4134-4269	1,008.00
V0698778	R & R SPECIALITIES INC	P0744918	FREIGHT	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	285.00
V0775500	SERVALL UNIFORM/LINEN	P0743904	MAINT/DUST MOPS	12/14/2011	12/14/2011	AP	WP	0775-4134-4264	63.20
V0856302	TITAN CARTER	P0744491	WHEEL GUIDES/TELESCOPIC	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	235.00
V0936710	WHISLER BEARING	P0743910	REPAIRS/MAIN DRIVE GATES	12/14/2011	12/14/2011	AP	WP	0775-4134-4253	32.59
Cost Center:								4134	
Total:									<u>39,301.71</u>

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

Cost Center: 4135 CC SALES, MARKET **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0743889	ACRYLIC GLASS/HALL OF FAME	12/14/2011	12/14/2011	AP	WP	0775-4135-4269	85.49
V0140415	CITY-C CENTER TRAVEL	P0744738	MILEAGE/CENTRAL RESV MTG	12/14/2011	12/14/2011	AP	WP	0775-4135-4270	33.30
V0190867	DAKOTA PARTY	P0743894	DECOR/CHRISTMAS PKGS	12/14/2011	12/14/2011	AP	WP	0775-4135-4269	51.90
V0550604	MIDWEST MARKETING	P0744502	SEO & SOCIAL MEDIA	12/14/2011	12/14/2011	AP	WP	0775-4135-4227	1,090.00
V0550604	MIDWEST MARKETING	P0744502	WEB HOSTING	12/14/2011	12/14/2011	AP	WP	0775-4135-4225	179.00
								Cost Center: 4135	Total: <u>1,439.69</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0140415	CITY-C CENTER TRAVEL	P0744738	MILEAGE/RUNNER/AMY GRANT	12/14/2011	12/14/2011	AP	WP	0775-4136-4270	14.65
V0140415	CITY-C CENTER TRAVEL	P0744738	MILEAGE/RUNNER/RAIN	12/14/2011	12/14/2011	AP	WP	0775-4136-4270	49.95
V0140415	CITY-C CENTER TRAVEL	P0744738	MILEAGE/RUNNER/WILLIE	12/14/2011	12/14/2011	AP	WP	0775-4136-4270	22.94
V0385395	IMAGINE THAT SCREEN	P0744731	SCREEN PRINT/PRKG STAFF	12/14/2011	12/14/2011	AP	WP	0775-4136-4263	164.72
								Cost Center: 4136	Total: <u>252.26</u>

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

Cost Center: 4137

CC TRADES

Director: MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0743889	REPAIRS/MAIN CONCOURSE	12/14/2011	12/14/2011	AP	WP	0775-4137-4255	10.72
V0005640	ACE HARDWARE	P0743889	REPAIRS/MAIN RESTROOMS	12/14/2011	12/14/2011	AP	WP	0775-4137-4255	32.45
V0179540	CRESCENT ELECTRIC	P0743002	ELECTRICAL REPAIRS	12/14/2011	12/14/2011	AP	WP	0775-4137-4257	42.99
V0248950	FASTENAL COMPANY, THE	P0743005	DRILL BITS/TOOLS	12/14/2011	12/14/2011	AP	WP	0775-4137-4265	80.02
V0248950	FASTENAL COMPANY, THE	P0743005	BOLTS/REPAIR RISER STEPS	12/14/2011	12/14/2011	AP	WP	0775-4137-4253	13.18
V0459659	KNECHT HOME CENTER	P0743901	DRILL BITS/TOOLS	12/14/2011	12/14/2011	AP	WP	0775-4137-4265	27.06
V0459659	KNECHT HOME CENTER	P0743901	HOSES,TAPCONS/SHOP	12/14/2011	12/14/2011	AP	WP	0775-4137-4264	22.08
V0536254	MATHESON-LINWELD	P0744915	MONTHLY WELDING	12/14/2011	12/14/2011	AP	WP	0775-4137-4264	74.40
						Cost Center: 4137		Total:	<u>302.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-6021-4261	5.38
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-6021-4261	10.82
V0188480	DAKOTA BUSINESS	P0744355	PEN REFILLS	12/14/2011	12/14/2011	AP	WP	0101-6021-4261	4.92
V0188480	DAKOTA BUSINESS	P0744355	RUBBERBANDS	12/14/2011	12/14/2011	AP	WP	0101-6021-4261	4.95
V0388100	INDOFF INC	P0745059	2012 CALENDARS	12/15/2011	12/15/2011	AP	WP	0101-6021-4261	52.92
V0656925	PENNINGTON COUNTY	P0744656	NOV11 STMT	12/12/2011	12/12/2011	AP	WP	0101-6021-4225	168.00
V0711110	RAPID CITY JOURNAL	P0744445	POLICE CAR BIDS	12/8/2011	12/8/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0744445	NOVEMBER 21 MINUTES	12/8/2011	12/8/2011	AP	WP	0101-6021-4230	1,657.48
V0711110	RAPID CITY JOURNAL	P0744445	HAY BALE BIDS	12/8/2011	12/8/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0745030	TEMP PAY MATRIX	12/14/2011	12/14/2011	AP	WP	0101-6021-4230	62.92
V0711110	RAPID CITY JOURNAL	P0745030	RES 2011-145	12/14/2011	12/14/2011	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0745030	RES 2011-143B	12/14/2011	12/14/2011	AP	WP	0101-6021-4230	75.24
V0711110	RAPID CITY JOURNAL	P0745030	RES 2011-115	12/14/2011	12/14/2011	AP	WP	0101-6021-4230	250.36
V0711110	RAPID CITY JOURNAL	P0745030	DEC 19, 2011 ALCOHOL HEARING	12/14/2011	12/14/2011	AP	WP	0101-6021-4230	24.20
V0722757	RECORD STORAGE	P0744384	RECORDS STORAGE	12/8/2011	12/8/2011	AP	WP	0101-6021-4225	50.34
V0934830	WESTERN STATIONERS	P0744434	COPY PAPER	12/16/2011	12/16/2011	AP	WP	0101-6021-4261	172.00
Cost Center: 6021								Total:	<u>2,646.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-6022-4261	31.17
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0101-6022-4261	69.11
V0388100	INDOFF INC	P0745059	2012 CALENDARS	12/15/2011	12/15/2011	AP	WP	0101-6022-4261	44.06
V0388100	INDOFF INC	P0745059	2012 CALENDARS	12/15/2011	12/15/2011	AP	WP	0101-6022-4261	21.98
V0722757	RECORD STORAGE	P0744384	RECORDS STORAGE	12/8/2011	12/8/2011	AP	WP	0101-6022-4225	50.33
V0880250	UNITED PARCEL SERVICE	P0744594	8110954062,CHARGES	12/16/2011	12/16/2011	AP	WP	0101-6022-4261	34.60
V0934830	WESTERN STATIONERS	P0744434	COPY PAPER	12/16/2011	12/16/2011	AP	WP	0101-6022-4261	172.00
								Cost Center: 6022	Total: <u>423.25</u>

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

Cost Center: 6023

FINANCE TREASURY

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0745059	2012 CALENDARS	12/15/2011	12/15/2011	AP	WP	0101-6023-4261	10.99
V0388100	INDOFF INC	P0745059	2012 CALENDARS	12/15/2011	12/15/2011	AP	WP	0101-6023-4261	13.77
								Cost Center: 6023	Total: <u>24.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0744520	I-WITNESS RETAIL SERVICES-DEC	12/13/2011	12/13/2011	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0745265	MITEL CORDLESS	12/19/2011	12/19/2011	AP	WP	0101-6024-4269	285.60
V0307229	GRANICUS INC	P0745171	MANAGED SERVICE-JAN 2012	12/19/2011	12/19/2011	AP	WP	0101-6024-4295	1,419.07
V0545255	MIDCONTINENT	P0745023	127013401	12/14/2011	12/14/2011	AP	WP	0101-6024-4281	838.25
V0545255	MIDCONTINENT	P0745023	122778901	12/14/2011	12/14/2011	AP	WP	0101-6024-4281	538.25
V0545255	MIDCONTINENT	P0745023	114813702	12/14/2011	12/14/2011	AP	WP	0101-6024-4281	1,500.00
Cost Center: 6024								Total:	<u>4,781.17</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0744662	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0101-6061-4281	35.15
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC MISC SUPPLIES	12/15/2011	12/15/2011	AP	WP	0101-6061-4269	450.57
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC SIGNS	12/15/2011	12/15/2011	AP	WP	0101-6061-4261	56.04
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC JANITORIAL SUPPL	12/15/2011	12/15/2011	AP	WP	0101-6061-4264	2,341.74
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC PROF SVCS	12/15/2011	12/15/2011	AP	WP	0101-6061-4225	991.71
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC RENTALS	12/15/2011	12/15/2011	AP	WP	0101-6061-4246	133.26
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC BLDG RPRS	12/15/2011	12/15/2011	AP	WP	0101-6061-4252	6,287.85
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC EQUIP RPRS	12/15/2011	12/15/2011	AP	WP	0101-6061-4253	4,937.43
V0714965	RAPID CITY AREA SCHOOL	P0744912	CSAC ELECTRICITY 7/1-9/30	12/13/2011	12/13/2011	AP	WP	0101-6061-4283	16,986.26
V0714965	RAPID CITY AREA SCHOOL	P0744912	CSAC NATURAL GAS 7/1-9/30	12/13/2011	12/13/2011	AP	WP	0101-6061-4282	130.82
V0714965	RAPID CITY AREA SCHOOL	P0744912	CSAC WATER 7/1-9/30	12/13/2011	12/13/2011	AP	WP	0101-6061-4284	3,789.84
								Cost Center: 6061	Total: <u>36,140.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081985	BLACK HILLS WINDOW	P0744484	WINDOW WASH	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	500.00
V0460150	KNOLOGY	P0745270	1495827 721-6973 NOV PHONE	12/19/2011	12/19/2011	AP	WP	0101-6062-4281	79.02
V0495380	LIGHTING MAINTENANCE	P0744486	LIGHT BULBS	12/9/2011	12/9/2011	AP	WP	0101-6062-4269	22.46
V0541285	MENARDS	P0744485	SAND MIX,TOWELS,RAGS	12/19/2011	12/19/2011	AP	WP	0101-6062-4269	16.06
V0541285	MENARDS	P0744485	DUST MASK,BALL VLV,MORTAR	12/19/2011	12/19/2011	AP	WP	0101-6062-4269	57.26
V0541285	MENARDS	P0744485	GLASS BLOCK MORTAR	12/19/2011	12/19/2011	AP	WP	0101-6062-4269	29.60
V0563060	MONTANA DAKOTA UTIL	P0745308	02189424 190.7	12/19/2011	12/19/2011	AP	WP	0101-6062-4282	1,256.15
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-BENDER R MAINT 10/14	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	76.06
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-PARKER B JANITORIAL	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	81.24
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-PATTERSON H	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	280.69
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-BENDER R MAINT 11/15	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	434.04
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-PARKER B JANITORIAL	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	115.73
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-PATTERSON JANITORIAL	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	259.89
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SALARY-BENDER R MAINT 11/30	12/9/2011	12/9/2011	AP	WP	0101-6062-4225	527.59
V0703445	RAPID CITY ARTS COUNCIL	P0744488	SINK SPRAYER,SPONGE	12/9/2011	12/9/2011	AP	WP	0101-6062-4269	26.47
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 11/1	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	107.45
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 11/8	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 11/15	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	26.86
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 11/22	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 11/29	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	107.45
V0775500	SERVALL UNIFORM/LINEN	P0744487	JANITORIAL SUPPLIES 12/6	12/9/2011	12/9/2011	AP	WP	0101-6062-4264	13.07
V0786935	SIMPLEX	P0744655	FIRE ALARM SYSTEM INSPECTION	12/12/2011	12/12/2011	AP	WP	0101-6062-4225	845.00
T7957	STANLEY STEAMER	P0744654	CLEAN CARPET-CYCLORAMA	12/12/2011	12/12/2011	AP	WP	0101-6062-4225	255.00
								Cost Center: 6062	Total: <u>5,143.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0745213	HVAC RPRS	12/16/2011	12/16/2011	AP	WP	0101-6064-4253	382.68
V0078490	BLACK HILLS POWER &	P0745271	5032488882 12327698 55200	12/19/2011	12/19/2011	AP	WP	0101-6064-4283	4,508.95
V0141335	CITY-WATER DEPARTMENT	P0745029	00271297 21	12/14/2011	12/14/2011	AP	WP	0101-6064-4284	179.13
V0282190	G & R CONTROLS	P0744379	COMPRESSOR MAINT	12/8/2011	12/8/2011	AP	WP	0101-6064-4253	250.61
V0282190	G & R CONTROLS	P0745311	EXCISE TAX-HVAC RPRS	12/16/2011	12/16/2011	AP	WP	0101-6064-4253	409.93
V0282190	G & R CONTROLS	P0745212	PREVENTATIVE MAINT	12/16/2011	12/16/2011	AP	WP	0101-6064-4253	393.33
V0372635	HOLSWORTH & SON INC.,	P0745211	SNOW REMOVAL 11/19	12/16/2011	12/16/2011	AP	WP	0101-6064-4225	55.00
V0432530	KIEFFER SANITATION INC	P0744380	WASTE REMOVAL	12/8/2011	12/8/2011	AP	WP	0101-6064-4225	83.89
V0432530	KIEFFER SANITATION INC	P0744381	WASTE REMOVAL	12/8/2011	12/8/2011	AP	WP	0101-6064-4225	157.11
V0563060	MONTANA DAKOTA UTIL	P0745316	02104722 140.4	12/19/2011	12/19/2011	AP	WP	0101-6064-4282	929.79
V0775500	SERVALL UNIFORM/LINEN	P0744385	JANITORIAL SUPPLIES	12/8/2011	12/8/2011	AP	WP	0101-6064-4264	66.53
								Cost Center: 6064	Total: <u>7,416.95</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0744346	OXY, ACET 112011	12/8/2011	12/8/2011	AP	WP	0602-7011-4244	9.62	
V0065424	BERG, CINDY	P0744809	WATER CONSV REBATE WASHER	12/14/2011	12/14/2011	AP	WP	0602-7011-4530	125.00	
V0075580	BLACK HILLS ELECTRIC	P0745309	21201 CAPITAL CREDIT	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	-33.49	
V0075580	BLACK HILLS ELECTRIC	P0745309	21201 3600	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	654.60	
V0075580	BLACK HILLS ELECTRIC	P0745309	21201 1168	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	161.32	
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12375897 0	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	8.20	
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12302613 0	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0745310	5734333259 12766482 1119	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	139.49	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12302270 19680	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	1,582.40	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12570118 0	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	11.00	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12302585 18000	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	1,430.22	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12766484 1075	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	145.27	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12775543 109020	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	8,079.30	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12488981 25	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	13.92	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12302271 1440	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	307.80	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12327679 3720	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	722.96	
V0078490	BLACK HILLS POWER &	P0745434	4843467536 12225885 631	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	91.84	
V0078490	BLACK HILLS POWER &	P0745434	1881777834 12773974 2882	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	332.06	
V0078490	BLACK HILLS POWER &	P0745553	2265366862 12775386 106740	12/19/2011	12/19/2011	AP	WP	0602-7011-4283	7,698.01	
V0087400	BORDER STATES ELECTRIC	P0744698	PUSH BUTTON FOR SW BSTR	12/13/2011	12/13/2011	AP	WP	0602-7011-4253	60.93	
V0093104	BRAUN, VINCENT	P0743681	WATER CONSV REBATE TOILET	12/8/2011	12/8/2011	AP	WP	0602-7011-4530	75.00	
V0134679	CENTURYLINK	P0744661	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0602-7011-4281	56.46	
V0137240	CHRIS SUPPLY COMPANY	P0744700	RELAY 3) HALL ST BSTR	12/19/2011	12/19/2011	AP	WP	0602-7011-4253	222.00	
V0141335	CITY-WATER DEPARTMENT	P0744372	09008345 LANDFILL	12/8/2011	12/8/2011	AP	WP	0602-7011-4225	541.08	
V0149831	COLDWELL, STEVE	P0744812	WATER CONSV REBATE - WASHER	12/14/2011	12/14/2011	AP	WP	0602-7011-4530	125.00	
V0372523	HOLMQUIST, THERESA	P0744805	WATER CONSV REBATE TOILET 2)	12/14/2011	12/14/2011	AP	WP	0602-7011-4530	135.00	
V0412946	JENSEN, DOUG & JULIE	P0744709	WATER CONSV REBATE WASHER	12/13/2011	12/13/2011	AP	WP	0602-7011-4530	125.00	
V0421590	JOHNSON MACHINE INC.	P0744703	OIL AIR FILTER, OIL W321	12/13/2011	12/13/2011	AP	WP	0602-7011-4251	29.08	
V0439293	KAMBESTAD, LOREN	P0744710	WATER CONSV REBATE - WASHER	12/13/2011	12/13/2011	AP	WP	0602-7011-4530	125.00	
V0460150	KNOLOGY	P0745268	1513687 394-4160 DEC11 PHONE,L	12/19/2011	12/19/2011	AP	WP	0602-7011-4281	32.42	
V0545255	MIDCONTINENT	P0745023	126963602	12/14/2011	12/14/2011	AP	WP	0602-7011-4281	100.00	
V0551506	MIDWEST TIRE & MUFFLER	P0745057	FLAT TIRE RPR	12/15/2011	12/15/2011	AP	WP	0602-7011-4267	5.15	
V0563060	MONTANA DAKOTA UTIL	P0745316	02092721 57.8	12/19/2011	12/19/2011	AP	WP	0602-7011-4282	382.56	

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

V0563060	MONTANA DAKOTA UTIL	P0745316	01217422 450.1	12/19/2011	12/19/2011	AP	WP	0602-7011-4282	2,931.21
V0563060	MONTANA DAKOTA UTIL	P0745308	03401621 3.9	12/19/2011	12/19/2011	AP	WP	0602-7011-4282	36.17
V0563060	MONTANA DAKOTA UTIL	P0745308	03474422 10.2	12/19/2011	12/19/2011	AP	WP	0602-7011-4282	76.85
V0612410	NORTHWEST PIPE FITTINGS	P0744352	PVC FITTINGS, PRIMER, CEMENT	12/13/2011	12/13/2011	AP	WP	0602-7011-4255	12.58
V0612410	NORTHWEST PIPE FITTINGS	P0744461	PRESSURE GAUGE	12/16/2011	12/16/2011	AP	WP	0602-7011-4269	14.35
V0643871	PAGE, JODY OR TRACY	P0743682	WATER CONSV REBATE WASHER	12/8/2011	12/8/2011	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0744353	PACT DRFD SAFETY FOOTWEAR	12/8/2011	12/8/2011	AP	WP	0602-7011-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0744674	COAT-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0602-7011-4263	21.67
V0745570	RUNNINGS SUPPLY INC	P0744674	JEANS-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0602-7011-4263	37.98
V0750950	RUSHMORE SAFETY	P0739011	RESPIRATOR	12/9/2011	12/9/2011	AP	WP	0602-7011-4269	128.99
V0750950	RUSHMORE SAFETY	P0742955	SAFETY VESTS 6) STOCK	12/9/2011	12/9/2011	AP	WP	0602-7011-4263	66.64
V0887049	VELUSWAMY,	P0744813	WATER CONSV REBATE WASHER	12/14/2011	12/14/2011	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	<u>27,217.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0745026	ARG	12/14/2011	12/14/2011	AP	WP	0602-7012-4244	2.41
V0002820	A&B WELDING SUPPLY CO	P0744346	OXY 2), ACET 2), C25 112011	12/8/2011	12/8/2011	AP	WP	0602-7012-4244	24.05
V0005641	ACE HARDWARE-EAST	P0744347	WASHER FOR VALVE	12/13/2011	12/13/2011	AP	WP	0602-7012-4255	6.45
V0094832	BREWER CONSTRUCTION	P0744459	PAVEMENT REPAIR BY ARBY'S	12/15/2011	12/15/2011	AP	WP	0602-7012-4254	2,280.72
V0191920	DAKOTA SUPPLY GROUP	P0741271	HYMAX 12 INCH	12/16/2011	12/16/2011	AP	WP	0602-7012-4255	351.05
V0191920	DAKOTA SUPPLY GROUP	P0743376	HYMAX COUPLINGS 6 INCH 4)	12/16/2011	12/16/2011	AP	WP	0602-7012-4255	768.56
V0203957	DISANTO, CHRISTY	P0740916	CLAIM FOR CLEANING,	12/13/2011	12/13/2011	AP	WP	0602-7012-4255	337.04
V0225660	EDDIES TRUCK SALES &	P0744701	AIR DRYER CARTRIDGE W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	38.58
V0363311	HILLS MATERIALS CO	P0744460	LIMESTONE 20.13T	12/13/2011	12/13/2011	AP	WP	0602-7012-4254	201.30
V0363311	HILLS MATERIALS CO	P0744460	LIMESTONE 10.76T, ROADSTONE	12/13/2011	12/13/2011	AP	WP	0602-7012-4254	183.50
V0363311	HILLS MATERIALS CO	P0744460	ROADSTONE 10.17T	12/13/2011	12/13/2011	AP	WP	0602-7012-4254	76.28
V0375060	HOUSTON EQUIP CO. INC,	P0743928	REPAIR PARTS FOR SAW	12/19/2011	12/19/2011	AP	WP	0602-7012-4259	50.00
V0421590	JOHNSON MACHINE INC.	P0744702	AIR FUEL HYD FILTER W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	39.38
V0421590	JOHNSON MACHINE INC.	P0744702	OIL FILTER W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	15.36
V0421590	JOHNSON MACHINE INC.	P0744702	FUEL FILTER W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	6.35
V0460150	KNOLOGY	P0745268	1513687 394-4163 DEC11 PHONE,L	12/19/2011	12/19/2011	AP	WP	0602-7012-4281	23.15
V0520500	M G OIL CO	P0744705	OIL 8 GAL) W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	129.73
V0634566	O'REILLY AUTO PARTS	P0744706	TORX SET	12/19/2011	12/19/2011	AP	WP	0602-7012-4265	12.99
V0816451	SOUTH DAKOTA ONE CALL	P0744981	138 LOCATES	12/14/2011	12/14/2011	AP	WP	0602-7012-4225	142.21
V0927960	WEST RIVER	P0744708	TRANS, CAMP W314	12/13/2011	12/13/2011	AP	WP	0602-7012-4251	183.63
V0931805	WESTERN	P0744462	PAGING 355-5275, 5262, 4868	12/13/2011	12/13/2011	AP	WP	0602-7012-4281	36.00
Cost Center: 7012								Total:	<u>4,908.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545255	MIDCONTINENT	P0745023	126963602	12/14/2011	12/14/2011	AP	WP	0602-7013-4281	100.00
								Cost Center: 7013	Total: <u>100.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0744348	BATTERY	12/8/2011	12/8/2011	AP	WP	0602-7014-4269	9.49
V0005641	ACE HARDWARE-EAST	P0742721	BATTERY, DRAWER, PAN	12/15/2011	12/15/2011	AP	WP	0602-7014-4269	20.46
V0009362	ADVANCED UTILITY	P0745024	ANNUAL MAINT SUPPORT	12/15/2011	12/15/2011	AP	WP	0602-7014-4225	8,340.36
V0121553	CBCINNOVIS INC	P0744699	MEMBERSHIPS 113011	12/12/2011	12/12/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0745325	POSTAGE	12/19/2011	12/19/2011	AP	WP	0602-7014-4261	190.06
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0602-7014-4261	358.73
V0321990	HD SUPPLY WATERWORKS	P0742369	REGISTERS 16)	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	505.60
V0321990	HD SUPPLY WATERWORKS	P0742369	ADJ	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	-505.60
V0321990	HD SUPPLY WATERWORKS	P0742369	CORR 1 1/2" REG	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	252.80
V0321990	HD SUPPLY WATERWORKS	P0742369	CORR- 2" REG	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	252.80
V0321990	HD SUPPLY WATERWORKS	P0742369	CREDIT-PRICING REG	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	-782.40
V0321990	HD SUPPLY WATERWORKS	P0742369	CORR- 1 1/2 REG	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	391.20
V0321990	HD SUPPLY WATERWORKS	P0742369	CORR- 2" REG	12/16/2011	12/16/2011	AP	WP	0602-7014-4253	391.20
V0355325	HERD'S RIBBON & LASER	P0744820	PRINTER REPAIR HP4350	12/14/2011	12/14/2011	AP	WP	0602-7014-4253	150.40
V0355325	HERD'S RIBBON & LASER	P0744820	PRINTER REPAIR PAPER FEED	12/14/2011	12/14/2011	AP	WP	0602-7014-4253	9.80
V0388100	INDOFF INC	P0743680	PENS, MARKERS	12/14/2011	12/14/2011	AP	WP	0602-7014-4261	16.58
V0421590	JOHNSON MACHINE INC.	P0744704	RESISTOR W345	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	19.04
V0421590	JOHNSON MACHINE INC.	P0744704	RELAY W345	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	25.56
V0421590	JOHNSON MACHINE INC.	P0744704	WIPER BLADE 2) W345	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0744704	SPRING W345	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	0.96
V0421590	JOHNSON MACHINE INC.	P0744704	CREDIT-RTN GREASE	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	-29.50
V0460150	KNOLOGY	P0745270	1495783 394-4125 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0602-7014-4281	39.65
V0541285	MENARDS	P0744351	BLOCKS TO RAISE COMPUTER	12/8/2011	12/8/2011	AP	WP	0602-7014-4269	8.54
V0545255	MIDCONTINENT	P0745023	126963602	12/14/2011	12/14/2011	AP	WP	0602-7014-4281	100.00
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-WATER	12/12/2011	12/12/2011	AP	WP	0602-7014-4530	886.45
V0701710	RAPID CHEVROLET CO INC	P0744707	CONT ASM W345	12/13/2011	12/13/2011	AP	WP	0602-7014-4251	189.85
V0809840	SOUTH DAKOTA	P0744483	OCT11 PHONE	12/9/2011	12/9/2011	AP	WP	0602-7014-4281	2.00

Cost Center: 7014 **Total:** 10,872.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0745026	ARG	12/14/2011	12/14/2011	AP	WP	0604-7071-4244	2.40
V0005640	ACE HARDWARE	P0744725	TUBING	12/13/2011	12/13/2011	AP	WP	0604-7071-4269	2.18
V0005640	ACE HARDWARE	P0744725	CAMP	12/13/2011	12/13/2011	AP	WP	0604-7071-4269	3.40
V0005641	ACE HARDWARE-EAST	P0744722	BUTT CONNECTOR	12/13/2011	12/13/2011	AP	WP	0604-7071-4253	13.77
V0005641	ACE HARDWARE-EAST	P0744722	BOLT	12/13/2011	12/13/2011	AP	WP	0604-7071-4253	2.60
V0005641	ACE HARDWARE-EAST	P0744094	QUARTZ BULB	12/12/2011	12/12/2011	AP	WP	0604-7071-4269	9.02
V0005641	ACE HARDWARE-EAST	P0744183	ELECTRICAL CONNECTORS	12/12/2011	12/12/2011	AP	WP	0604-7071-4257	21.84
V0008995	ADAMS MACHINING INC.	P0744716	SEAL KIT	12/13/2011	12/13/2011	AP	WP	0604-7071-4251	25.11
V0016290	ALSCO	P0744724	FLOOR MATS	12/13/2011	12/13/2011	AP	WP	0604-7071-4264	30.25
V0068420	BIERSCHBACH EQUIPMENT	P0744721	SERVICE PUMP	12/13/2011	12/13/2011	AP	WP	0604-7071-4251	288.59
V0131400	CARQUEST AUTO PARTS	P0744181	SWITCH	12/12/2011	12/12/2011	AP	WP	0604-7071-4251	4.87
V0131400	CARQUEST AUTO PARTS	P0744181	15W40 OIL	12/12/2011	12/12/2011	AP	WP	0604-7071-4262	27.98
V0282080	G&H DISTRIBUTING INC.	P0744726	3/8" SWIVEL	12/19/2011	12/19/2011	AP	WP	0604-7071-4269	7.37
V0282080	G&H DISTRIBUTING INC.	P0744726	1/2" SWIVEL	12/19/2011	12/19/2011	AP	WP	0604-7071-4269	8.47
V0282080	G&H DISTRIBUTING INC.	P0744726	POLY GUARD	12/19/2011	12/19/2011	AP	WP	0604-7071-4269	2.54
V0349550	HEARTLAND PAPER CO,	P0744182	CORR-PRICING TOWELS	12/14/2011	12/14/2011	AP	WP	0604-7071-4261	-0.01
V0349550	HEARTLAND PAPER CO,	P0744182	MULTI-FOLD TOWELS	12/14/2011	12/14/2011	AP	WP	0604-7071-4261	63.18
V0563060	MONTANA DAKOTA UTIL	P0745316	02092721 57.8	12/19/2011	12/19/2011	AP	WP	0604-7071-4282	382.56
V0694200	PROMOTION	P0744150	PRE-EMPLOYMENT SCREENING	12/12/2011	12/12/2011	AP	WP	0604-7071-4225	60.00
V0694200	PROMOTION	P0744151	PRE-EMPLOYMENT SCREENING	12/12/2011	12/12/2011	AP	WP	0604-7071-4225	60.00
V0698191	QUALITY FLOW SYSTEMS	P0736032	PUMP REPAIRS	12/14/2011	12/14/2011	AP	WP	0604-7071-4255	12,000.00
V0698191	QUALITY FLOW SYSTEMS	P0736032	FREIGHT	12/14/2011	12/14/2011	AP	WP	0604-7071-4255	644.34
V0931805	WESTERN	P0744843	PAGER	12/14/2011	12/14/2011	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0744844	PAGER	12/14/2011	12/14/2011	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0744842	PAGER	12/14/2011	12/14/2011	AP	WP	0604-7071-4281	12.00
Cost Center: 7071								Total:	<u>13,696.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0745185	COPY MACHINE RENTAL	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	208.56
V0002805	A&B BUSINESS EQUIPMENT	P0745185	FUEL SUR-CHARGE	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	14.39
V0002820	A&B WELDING SUPPLY CO	P0744366	OXY LK TANKS RENTAL	12/14/2011	12/14/2011	AP	WP	0604-7072-4246	14.42
V0002820	A&B WELDING SUPPLY CO	P0744366	ACET WS TANKS RENTAL	12/14/2011	12/14/2011	AP	WP	0604-7072-4246	9.61
V0002820	A&B WELDING SUPPLY CO	P0744366	ARG S TANKS RENTAL	12/14/2011	12/14/2011	AP	WP	0604-7072-4246	26.97
V0002820	A&B WELDING SUPPLY CO	P0744366	C25 T TANK RENTAL	12/14/2011	12/14/2011	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0744366	C25 Q TANKS RENTAL	12/14/2011	12/14/2011	AP	WP	0604-7072-4246	9.61
V0009362	ADVANCED UTILITY	P0745024	ANNUAL MAINT SUPPORT	12/15/2011	12/15/2011	AP	WP	0604-7072-4225	8,340.37
V0025265	AMERIGAS PROPANE LP	P0744030	PROPANE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	791.70
V0025265	AMERIGAS PROPANE LP	P0744030	FUEL RECOVERY FEE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	7.56
V0025265	AMERIGAS PROPANE LP	P0744030	HAZMAT SURCHARGE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0744031	PROPANE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	882.75
V0025265	AMERIGAS PROPANE LP	P0744031	FUEL RECOVERY FEE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	7.56
V0025265	AMERIGAS PROPANE LP	P0744031	HAZMAT SURCHARGE	12/12/2011	12/12/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0744693	PROPANE	12/14/2011	12/14/2011	AP	WP	0604-7072-4285	1,979.25
V0025265	AMERIGAS PROPANE LP	P0744693	FUEL RECOVERY FEE	12/14/2011	12/14/2011	AP	WP	0604-7072-4285	7.56
V0025265	AMERIGAS PROPANE LP	P0744693	HAZMAT SURCHARGE	12/14/2011	12/14/2011	AP	WP	0604-7072-4285	9.69
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" COND CLAMP	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	8.57
V0087400	BORDER STATES ELECTRIC	P0744153	PVC CEMENT	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	4.38
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" PVC TERM ADAPTOR	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	2.67
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" PVC FEMALE ADAPTOR	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	1.41
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" PVC CONDUIT	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	3.56
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" COND HANGER W/BOLT	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	5.61
V0087400	BORDER STATES ELECTRIC	P0744153	3/4" STL COND STRAP	12/12/2011	12/12/2011	AP	WP	0604-7072-4253	0.53
V0087400	BORDER STATES ELECTRIC	P0744052	GASKET	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	4.20
V0087400	BORDER STATES ELECTRIC	P0744052	COND BODY,	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	11.76
V0087400	BORDER STATES ELECTRIC	P0744052	COND BODY COVER	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	3.98
V0129095	CAREER LEARNING	P0744508	CLERICAL ASSESSMENT (NEW	12/13/2011	12/13/2011	AP	WP	0604-7072-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0744692	AIR FILTERS	12/14/2011	12/14/2011	AP	WP	0604-7072-4251	85.56
V0131400	CARQUEST AUTO PARTS	P0744692	FREIGHT	12/14/2011	12/14/2011	AP	WP	0604-7072-4251	5.60
V0131400	CARQUEST AUTO PARTS	P0744692	SNOWBRUSH W/SCRAPER	12/14/2011	12/14/2011	AP	WP	0604-7072-4269	15.38
V0131400	CARQUEST AUTO PARTS	P0744692	TARP STRAP	12/14/2011	12/14/2011	AP	WP	0604-7072-4269	2.25
V0131400	CARQUEST AUTO PARTS	P0744692	TARP STRAP	12/14/2011	12/14/2011	AP	WP	0604-7072-4269	2.26

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V0134679	CENTURYLINK	P0744662	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0604-7072-4281	151.84
V0134679	CENTURYLINK	P0744664	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0604-7072-4281	151.84
V0134679	CENTURYLINK	P0744664	12/01 SVC CHRGS	12/12/2011	12/12/2011	AP	WP	0604-7072-4281	165.36
V0137240	CHRIS SUPPLY COMPANY	P0744694	MINATURE BULBS	12/14/2011	12/14/2011	AP	WP	0604-7072-4257	6.44
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0604-7072-4261	6.23
V0141335	CITY-WATER DEPARTMENT	P0744371	06999126 LANDFILL	12/8/2011	12/8/2011	AP	WP	0604-7072-4225	7.00
V0149580	COCA-COLA OF THE BLACK	P0744362	JAN WATER COOLER RENTAL	12/13/2011	12/13/2011	AP	WP	0604-7072-4246	27.00
V0149580	COCA-COLA OF THE BLACK	P0744362	ADJ	12/13/2011	12/13/2011	AP	WP	0604-7072-4246	-27.00
V0149580	COCA-COLA OF THE BLACK	P0744362	CORR JAN WATER COOLER	12/13/2011	12/13/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0744362	CORR JAN WATER COOLER	12/13/2011	12/13/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0744362	CORR JAN WATER COOLER	12/13/2011	12/13/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0744365	BOTTLE WATER	12/13/2011	12/13/2011	AP	WP	0604-7072-4284	35.10
V0149580	COCA-COLA OF THE BLACK	P0744365	FUEL SURCHARGE	12/13/2011	12/13/2011	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0744365	CORR COST WATER	12/13/2011	12/13/2011	AP	WP	0604-7072-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0744365	CREDIT RTN EMPITES	12/13/2011	12/13/2011	AP	WP	0604-7072-4284	-30.00
V0179540	CRESCENT ELECTRIC	P0736263	REPAIR TRANSFER SWITCH	12/19/2011	12/19/2011	AP	WP	0604-7072-4257	6,620.00
V0191920	DAKOTA SUPPLY GROUP	P0744356	LIGHT FIXTURES	12/13/2011	12/13/2011	AP	WP	0604-7072-4257	528.22
V0191920	DAKOTA SUPPLY GROUP	P0744356	LAMPS	12/13/2011	12/13/2011	AP	WP	0604-7072-4257	91.80
V0247880	FARMER BROTHERS CO	P0744096	COFFEE	12/19/2011	12/19/2011	AP	WP	0604-7072-4263	110.00
V0247880	FARMER BROTHERS CO	P0744096	ENERGY SURCHARGE	12/19/2011	12/19/2011	AP	WP	0604-7072-4263	5.00
V0247880	FARMER BROTHERS CO	P0744096	CORR-COFFEE	12/19/2011	12/19/2011	AP	WP	0604-7072-4263	0.16
V0272575	FRONTIER WATER SERVICE	P0744535	LOAD WATER	12/13/2011	12/13/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0744198	LOAD WATER	12/12/2011	12/12/2011	AP	WP	0604-7072-4284	65.00
V0346860	HARVEYS LOCK SHOP	P0744363	REPAIR MAIN DOOR LOCK	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	77.20
V0349315	HAWKINS CHEMICAL	P0744810	INJECTOR	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	76.51
V0349315	HAWKINS CHEMICAL	P0744810	BALL VALVE	12/19/2011	12/19/2011	AP	WP	0604-7072-4253	8.00
V0321990	HD SUPPLY WATERWORKS	P0734593	4"X20' GLASS LINED DI PIPE	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	1,045.40
V0321990	HD SUPPLY WATERWORKS	P0734593	6"X20' GALSS LINED DI PIPE	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	1,267.20
V0321990	HD SUPPLY WATERWORKS	P0734593	FREIGHT (QUOTED \$1000-\$1500)	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	1,500.00
V0321990	HD SUPPLY WATERWORKS	P0734593	CORR-4" X20' PIPE	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	-104.54
V0321990	HD SUPPLY WATERWORKS	P0734593	CORR-4 MJ CAP	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	19.66
V0321990	HD SUPPLY WATERWORKS	P0734593	CORR-6MJ CAP	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	75.00
V0321990	HD SUPPLY WATERWORKS	P0734593	CORR-FREIGHT	12/8/2011	12/8/2011	AP	WP	0604-7072-4253	-1,282.82
V0389160	INDUSTRIAL ELEC &	P0744358	REBUILD MOTOR	12/13/2011	12/13/2011	AP	WP	0604-7072-4257	750.00
V0460150	KNOLOGY	P0745270	1495796 394-4174 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0604-7072-4281	104.35

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Bill List by Cost Center for Council Agenda

V0551506	MIDWEST TIRE & MUFFLER	P0745057	FLAT TIRE RPR	12/15/2011	12/15/2011	AP	WP	0604-7072-4267	5.15
V0566440	MOTION INDUSTRIES INC.	P0744360	KEY STOCK, 5/16"	12/13/2011	12/13/2011	AP	WP	0604-7072-4253	2.82
V0566440	MOTION INDUSTRIES INC.	P0744360	KEY STOCK, 3/8"	12/13/2011	12/13/2011	AP	WP	0604-7072-4253	3.70
V0566440	MOTION INDUSTRIES INC.	P0744357	METRIC TO NPT ADAPTOR	12/12/2011	12/12/2011	AP	WP	0604-7072-4269	27.66
V0566440	MOTION INDUSTRIES INC.	P0744357	FREIGHT	12/12/2011	12/12/2011	AP	WP	0604-7072-4269	8.48
V0566440	MOTION INDUSTRIES INC.	P0744357	CORR-IND HOSE ENDS	12/12/2011	12/12/2011	AP	WP	0604-7072-4269	31.59
V0566440	MOTION INDUSTRIES INC.	P0744357	CREDIT	12/12/2011	12/12/2011	AP	WP	0604-7072-4269	-31.59
V0643650	PACIFIC STEEL &	P0744697	PIPE - 4"X72"	12/14/2011	12/14/2011	AP	WP	0604-7072-4253	56.92
V0720259	RAPP SALES CO	P0744364	RESPIRATORY HELMET	12/13/2011	12/13/2011	AP	WP	0604-7072-4269	518.20
V0720259	RAPP SALES CO	P0744364	BREATHIBG HOSE	12/13/2011	12/13/2011	AP	WP	0604-7072-4269	129.00
V0720259	RAPP SALES CO	P0744364	OUTER LENSES	12/13/2011	12/13/2011	AP	WP	0604-7072-4269	24.25
V0720259	RAPP SALES CO	P0744364	FEMALE COUPLER	12/13/2011	12/13/2011	AP	WP	0604-7072-4269	3.78
V0745570	RUNNINGS SUPPLY INC	P0744674	JEANS-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0604-7072-4263	37.99
V0745570	RUNNINGS SUPPLY INC	P0744674	COAT-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0604-7072-4263	21.66
V0757235	SAM'S CLUB	P0742585	COFFEE CUPS	12/8/2011	12/8/2011	AP	WP	0604-7072-4269	15.12
V0775500	SERVALL UNIFORM/LINEN	P0744109	FLOOR MATS & SHOP TOWELS	12/12/2011	12/12/2011	AP	WP	0604-7072-4264	32.85
V0784749	SIEMENS INDUSTRY INC	P0740132	PLC RADIO	12/19/2011	12/19/2011	AP	WP	0604-7072-4257	796.00
V0808300	SOUTH DAKOTA DIV OF	P0745110	BACKGROUND CHECK-ORTH D	12/16/2011	12/16/2011	AP	WP	0604-7072-4225	43.25
V0929235	WEST RIVER WELDING &	P0744695	REBUILD HUB ON SPROCKET	12/14/2011	12/14/2011	AP	WP	0604-7072-4253	475.00
V0945720	WORK WAREHOUSE	P0740114	BOOTS (BOB HIEB)	12/19/2011	12/19/2011	AP	WP	0604-7072-4263	130.00
V0945720	WORK WAREHOUSE	P0743189	BOOTS (SCOTT SCHULTZ)	12/19/2011	12/19/2011	AP	WP	0604-7072-4263	130.00

Cost Center: 7072 **Total:** 26,576.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0744533	KEYBOARD	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	329.00
V0237350	EVERGREEN OFFICE	P0744533	INSTALLATION	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	35.00
V0324769	HACH CO	P0744359	REPAIR DR 4000 SPECTROMETER	12/13/2011	12/13/2011	AP	WP	0604-7073-4253	532.00
V0526424	MARCO INC	P0744367	COPY MACHINE	12/13/2011	12/13/2011	AP	WP	0604-7073-4253	32.16
V0541285	MENARDS	P0744653	CLEANER	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	4.49
V0541285	MENARDS	P0744653	PVC BUSHING	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	13.55
V0541285	MENARDS	P0744653	PVC CAP	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	4.34
V0541285	MENARDS	P0744653	FEMALE ADAPTER	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	7.20
V0541285	MENARDS	P0744653	BALL VALVE	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	5.98
V0541285	MENARDS	P0744653	1/2 IN. TEE	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	6.86
V0541285	MENARDS	P0744653	PVC RISER	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	3.50
V0541285	MENARDS	P0744653	RISER	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	3.46
V0541285	MENARDS	P0744653	TEFLON TAPE	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	6.49
V0541285	MENARDS	P0744653	PVC CEMENT	12/13/2011	12/13/2011	AP	WP	0604-7073-4269	2.69
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD	12/12/2011	12/12/2011	AP	WP	0604-7073-4530	3.17
V0693700	PROGRESSIVE BUSINESS	P0734533	SUPERVISOR'S SAFETY SUB	12/8/2011	12/8/2011	AP	WP	0604-7073-4293	118.56
								Cost Center: 7073	Total: <u>1,108.45</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0604-7074-4261	8.70
								Cost Center: 7074	Total: <u>8.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0745146	SUCTION CUPS	12/19/2011	12/19/2011	AP	WP	0612-7101-4261	3.32
V0009362	ADVANCED UTILITY	P0745024	ANNUAL MAINT SUPPORT	12/15/2011	12/15/2011	AP	WP	0612-7101-4225	2,780.12
V0078490	BLACK HILLS POWER &	P0745271	4405670659 12775331 3432	12/19/2011	12/19/2011	AP	WP	0612-7101-4283	289.39
V0131400	CARQUEST AUTO PARTS	P0744318	NEW DISTRIBUTOR	12/13/2011	12/13/2011	AP	WP	0612-7101-4251	136.07
V0131400	CARQUEST AUTO PARTS	P0744778	OIL FILTER	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	7.55
V0131400	CARQUEST AUTO PARTS	P0744778	AIR FITLER	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	22.77
V0131400	CARQUEST AUTO PARTS	P0744778	5W20 OIL	12/14/2011	12/14/2011	AP	WP	0612-7101-4262	29.75
V0131400	CARQUEST AUTO PARTS	P0744778	AUTO BATTERY	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	126.81
V0131400	CARQUEST AUTO PARTS	P0744778	CREDIT CORE RTN	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	-17.00
V0139120	CITY OF RAPID CITY	P0744632	TIRE DISPOSAL	12/14/2011	12/14/2011	AP	WP	0612-7101-4267	245.00
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0612-7101-4261	24.01
V0225660	EDDIES TRUCK SALES &	P0744788	HEX FLANGE CPSC	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	7.00
V0225660	EDDIES TRUCK SALES &	P0744787	CRANKCASE	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	59.94
V0225660	EDDIES TRUCK SALES &	P0744788	5/8-11 FLG NUT	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	5.15
V0225660	EDDIES TRUCK SALES &	P0744315	CV KIT	12/12/2011	12/12/2011	AP	WP	0612-7101-4251	80.83
V0225660	EDDIES TRUCK SALES &	P0744964	CRANKCASE	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	59.94
V0304090	GODFREY BRAKE SERVICE	P0742271	TURBO CUT OFF KIT	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	49.34
V0304090	GODFREY BRAKE SERVICE	P0742271	SPIN ON CARTRIDGE	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	27.50
V0304090	GODFREY BRAKE SERVICE	P0742272	PURGE VALVE	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	49.50
V0304090	GODFREY BRAKE SERVICE	P0742272	CREDIT-RTN SPIN	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	-27.50
V0304090	GODFREY BRAKE SERVICE	P0742588	1/2" AIR HOSE 250 FT	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	3.44
V0304090	GODFREY BRAKE SERVICE	P0740050	4" SS BAND CLA	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	7.95
V0310225	GREAT WESTERN TIRE INC.	P0744785	22570R195 SP -461 GRP TL 14PLY	12/14/2011	12/14/2011	AP	WP	0612-7101-4267	506.42
V0421590	JOHNSON MACHINE INC.	P0744777	OIL FILTER	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0744777	AIR FITLER	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0744781	HALOGEN LAMP	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0744780	RADIATOR CAP	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0744782	HALOGEN LAMP	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0744783	ROCKER RED 20A	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	11.13
V0421590	JOHNSON MACHINE INC.	P0744961	OIL FILTER	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0744961	AIR FILTER	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0744961	AIR FILTER	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0744961	FUEL FILTER	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	9.43

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

V0520500	M G OIL CO	P0744786	CHEV URSA SUPER PLUS	12/14/2011	12/14/2011	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0744963	AUTRAN SYN 295 ALLISON EL	12/16/2011	12/16/2011	AP	WP	0612-7101-4262	113.62
V0520500	M G OIL CO	P0744963	CHEV URSA SUPER PLUS	12/16/2011	12/16/2011	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0744965	SHELL AERO SHELL FLUID	12/16/2011	12/16/2011	AP	WP	0612-7101-4262	29.35
V0545255	MIDCONTINENT	P0745023	115206101	12/14/2011	12/14/2011	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0745316	03077822 26.4	12/19/2011	12/19/2011	AP	WP	0612-7101-4282	171.98
V0772475	NORTHERN TRUCK	P0744717	SNOW SHOES	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	92.00
V0612390	NORTHWEST PETERBILT	P0744784	REGULATOR WENDOW ELEC	12/14/2011	12/14/2011	AP	WP	0612-7101-4251	276.96
V0618600	OFFICEMAX	P0745244	OFFICE CHAIR	12/19/2011	12/19/2011	AP	WP	0612-7101-4296	76.66
V0714965	RAPID CITY AREA SCHOOL	P0732720	JANITORIAL SUPPLIES	12/14/2011	12/14/2011	AP	WP	0612-7101-4264	34.20
T7344	RAPID CITY REGIONAL	P0744640	107270 HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0612-7101-4225	85.00
T7344	RAPID CITY REGIONAL	P0744640	104200 HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0612-7101-4225	85.00
V0787250	SIMPSON'S CREATIVE	P0744221	BROCHURES	12/8/2011	12/8/2011	AP	WP	0612-7101-4269	454.67
V0801027	SOUTH DAKOTA DEPT OF	P0745017	INMATE PAYCYCLE 10/10-11/13/11	12/16/2011	12/16/2011	AP	WP	0612-7101-4225	1,439.42
V0822005	SOUTH DAKOTA SCHOOL	P0744739	MERBACH EFFECTIVE INTERVIEW	12/14/2011	12/14/2011	AP	WP	0612-7101-4270	13.33
V0933099	WESTERN MAILERS	P0745195	TABBING BROCHURES	12/19/2011	12/19/2011	AP	WP	0612-7101-4225	41.95
V0934830	WESTERN STATIONERS	P0744236	OFFICE SUPPLIES	12/8/2011	12/8/2011	AP	WP	0612-7101-4261	8.71
V0934830	WESTERN STATIONERS	P0744988	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0612-7101-4261	4.41
V0934830	WESTERN STATIONERS	P0744990	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0612-7101-4261	1.47
V0936710	WHISLER BEARING	P0745199	GTS HOSE	12/19/2011	12/19/2011	AP	WP	0612-7101-4251	44.42
V0936710	WHISLER BEARING	P0745199	POLY SLEEVE HIGH DENSITY	12/19/2011	12/19/2011	AP	WP	0612-7101-4251	10.12
V0936710	WHISLER BEARING	P0744962	GTSHOSE BUILD AS PER SAMPLE	12/16/2011	12/16/2011	AP	WP	0612-7101-4251	18.00
Cost Center: 7101								Total:	<u>8,012.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0745146	SUCTION CUP	12/19/2011	12/19/2011	AP	WP	0615-7102-4261	3.32
V0005641	ACE HARDWARE-EAST	P0745042	RSTP SPRY ACE BRNPRM	12/16/2011	12/16/2011	AP	WP	0615-7102-4252	4.27
V0005641	ACE HARDWARE-EAST	P0745042	RSTP ENML ACE INTRED	12/16/2011	12/16/2011	AP	WP	0615-7102-4252	8.54
V0005641	ACE HARDWARE-EAST	P0744791	NUTS BOLTS SCREWS	12/14/2011	12/14/2011	AP	WP	0615-7102-4252	4.28
V0009362	ADVANCED UTILITY	P0745024	ANNUAL MAINT SUPPORT	12/15/2011	12/15/2011	AP	WP	0615-7102-4225	2,780.12
V0081300	AMERICAN ENGINEERING	P0734394	AIR QUALITY PERFORMANCE	12/16/2011	12/16/2011	AP	WP	0615-7102-4225	12,300.00
V0081300	AMERICAN ENGINEERING	P0744625	2011 ENVIRONMENTAL	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	5,053.45
V0063900	BEN MEADOWS COMPANY	P0744790	SMPLING POLE SLUDGE JUDGE	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	150.00
V0063900	BEN MEADOWS COMPANY	P0744790	SMPLING POLE ACC EXTENSION	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	45.70
V0063900	BEN MEADOWS COMPANY	P0744790	GPS ETREX VENTURE HC GARMIN	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	169.99
V0063900	BEN MEADOWS COMPANY	P0744790	STAFF GA STYLE E 5 FT L	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	98.80
V0063900	BEN MEADOWS COMPANY	P0744790	STAFF GA PLT NUMB 0	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	14.00
V0063900	BEN MEADOWS COMPANY	P0744790	STAFF PLT NUMB 6	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	14.00
V0063900	BEN MEADOWS COMPANY	P0744790	FREIGHT	12/13/2011	12/13/2011	AP	WP	0615-7102-4265	24.92
V0131400	CARQUEST AUTO PARTS	P0744957	FUSE HOLDER	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	6.71
V0131400	CARQUEST AUTO PARTS	P0744957	10 AMP GLASS FUSE	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	2.31
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0615-7102-4261	24.01
V0232737	ENERGY LABORATORIES	P0744626	ASBESTOS SHINGLE RECYCLING	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	300.00
V0248950	FASTENAL COMPANY, THE	P0744339	40 IMP CAPS	12/16/2011	12/16/2011	AP	WP	0615-7102-4259	13.09
V0248950	FASTENAL COMPANY, THE	P0744960	15" HD UVBLK CABLE TIES	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	12.72
V0304090	GODFREY BRAKE SERVICE	P0743086	15'1/2" FTTG	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	56.95
V0304090	GODFREY BRAKE SERVICE	P0743088	6 HOLE HUB CAP	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	14.10
V0310225	GREAT WESTERN TIRE INC.	P0744959	LT24570R17 WRL SLT ARM R OWL	12/16/2011	12/16/2011	AP	WP	0615-7102-4267	141.05
V0421590	JOHNSON MACHINE INC.	P0744958	SMART STRAW LUBRICANT	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	5.19
V0421590	JOHNSON MACHINE INC.	P0744958	MACS CHAIN CABLE	12/16/2011	12/16/2011	AP	WP	0615-7102-4253	4.99
V0441566	KAYSER, BRYAN	P0745022	MATERIAL ID ADJUSTMENT	12/16/2011	12/16/2011	AP	WP	0615-7102-4530	136.84
V0459900	KNIGHTS QUALITY	P0745044	T BELTS	12/15/2011	12/15/2011	AP	WP	0615-7102-4252	266.34
V0520500	M G OIL CO	P0744326	FURNACE OIL ULS DYED	12/8/2011	12/8/2011	AP	WP	0615-7102-4262	4,916.16
V0520500	M G OIL CO	P0744327	WINTER FLOW	12/8/2011	12/8/2011	AP	WP	0615-7102-4262	36.00
V0520500	M G OIL CO	P0744814	FURNACE OIL DYED	12/19/2011	12/19/2011	AP	WP	0615-7102-4262	3,145.04
V0520500	M G OIL CO	P0744956	URSA 10	12/16/2011	12/16/2011	AP	WP	0615-7102-4262	348.95
V0520500	M G OIL CO	P0745012	ULTRA LS DYED #1	12/16/2011	12/16/2011	AP	WP	0615-7102-4262	277.85
V0520500	M G OIL CO	P0745012	ULTRA LS DYED #2	12/16/2011	12/16/2011	AP	WP	0615-7102-4262	261.05

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Bill List by Cost Center for Council Agenda

V0536254	MATHESON-LINWELD	P0744987	WELDING GAS	12/16/2011	12/16/2011	AP	WP	0615-7102-4259	12.40
V0545255	MIDCONTINENT	P0745023	115206101	12/14/2011	12/14/2011	AP	WP	0615-7102-4281	100.00
V0604908	NOONEY SOLAY & VAN	P0744673	CITY V. FISH GARBAGE SVCS	12/12/2011	12/12/2011	AP	WP	0615-7102-4221	22,520.29
V0772475	NORTHERN TRUCK	P0744717	SNOW SHOES	12/14/2011	12/14/2011	AP	WP	0615-7102-4251	92.00
V0618600	OFFICEMAX	P0745244	OFFICE CHAIR	12/19/2011	12/19/2011	AP	WP	0615-7102-4296	76.66
V0643650	PACIFIC STEEL &	P0745200	FREON APPLIANCE DISPOSAL	12/19/2011	12/19/2011	AP	WP	0615-7102-4225	195.00
V0666565	PIONEER BANK & TRUST	P0744659	CREDIT CARD FEES-LANDFILL	12/12/2011	12/12/2011	AP	WP	0615-7102-4530	329.53
V0701711	RAPID CHEVROLET	P0744986	SENSOR	12/16/2011	12/16/2011	AP	WP	0615-7102-4251	53.25
V0701711	RAPID CHEVROLET	P0744811	MIRROR	12/14/2011	12/14/2011	AP	WP	0615-7102-4251	99.33
V0701711	RAPID CHEVROLET	P0744811	MIRROR	12/14/2011	12/14/2011	AP	WP	0615-7102-4251	103.77
V0701711	RAPID CHEVROLET	P0744811	CORR-COST OF MIRROR	12/14/2011	12/14/2011	AP	WP	0615-7102-4251	0.33
T7344	RAPID CITY REGIONAL	P0744640	104314 HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	85.00
T7344	RAPID CITY REGIONAL	P0744640	108000 HEP B HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	115.00
T7344	RAPID CITY REGIONAL	P0744640	105484 TETANUS	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	45.00
T7344	RAPID CITY REGIONAL	P0744640	103459 PPD	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	15.00
V0787250	SIMPSON'S CREATIVE	P0744221	BROCHURES	12/8/2011	12/8/2011	AP	WP	0615-7102-4269	454.66
V0802726	SOUTH DAKOTA DEPT ENV	P0744799	ENVIRONMENTAL FEE	12/14/2011	12/14/2011	AP	WP	0615-7102-4225	300.00
V0802725	SOUTH DAKOTA DEPT ENV	P0744592	NOV11 SOLID WASTE FEE	12/12/2011	12/12/2011	AP	WP	0615-7102-4540	10,458.92
V0801027	SOUTH DAKOTA DEPT OF	P0745017	INMATE PAYCYCLE 10/10-11/13/11	12/16/2011	12/16/2011	AP	WP	0615-7102-4225	1,439.42
V0822005	SOUTH DAKOTA SCHOOL	P0744739	LEAHY EFFECTIVE INTERVIEW	12/14/2011	12/14/2011	AP	WP	0615-7102-4270	40.00
V0822005	SOUTH DAKOTA SCHOOL	P0744739	MERBACH EFFECTIVE INTERVIEW	12/14/2011	12/14/2011	AP	WP	0615-7102-4270	13.33
V0933099	WESTERN MAILERS	P0745195	TABBING BROCHURES	12/19/2011	12/19/2011	AP	WP	0615-7102-4225	41.95
V0934830	WESTERN STATIONERS	P0744236	OFFICE SUPPLIES	12/8/2011	12/8/2011	AP	WP	0615-7102-4261	8.71
V0934830	WESTERN STATIONERS	P0744990	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0615-7102-4261	1.47
V0934830	WESTERN STATIONERS	P0744988	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0615-7102-4261	4.41
V0934830	WESTERN STATIONERS	P0744633	DRAFT PENCIL	12/14/2011	12/14/2011	AP	WP	0615-7102-4261	47.88
V0934830	WESTERN STATIONERS	P0744633	SAFE DRAWER SND	12/14/2011	12/14/2011	AP	WP	0615-7102-4261	34.50
V0934830	WESTERN STATIONERS	P0744633	SAFE DWR BLK	12/14/2011	12/14/2011	AP	WP	0615-7102-4261	34.50
Cost Center:								7102	
Total:									<u>67,363.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0744376	2008 BOND PYMT	12/8/2011	12/8/2011	AP	WP	0616-7103-4420	51,880.03
V0005641	ACE HARDWARE-EAST	P0745146	SUCTION CUPS	12/19/2011	12/19/2011	AP	WP	0616-7103-4261	3.32
V0005641	ACE HARDWARE-EAST	P0744966	NUTS SCREWS BOLTS	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	2.58
V0005641	ACE HARDWARE-EAST	P0744966	LINK CHAIN QUICK 1/2"	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	6.64
V0005641	ACE HARDWARE-EAST	P0744966	TAPE MOUNTING 1"X50	12/16/2011	12/16/2011	AP	WP	0616-7103-4252	6.49
V0005641	ACE HARDWARE-EAST	P0744841	SNOW PUSHER	12/16/2011	12/16/2011	AP	WP	0616-7103-4265	73.98
V0005641	ACE HARDWARE-EAST	P0743064	BUSHING HEX1/2M1/4 F BRS	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	4.55
V0005641	ACE HARDWARE-EAST	P0743064	PLUG HEX 1/2" BRASS BAG	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	3.60
V0005641	ACE HARDWARE-EAST	P0743064	VALVE BALL 1/4" THREADED	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	8.54
V0005641	ACE HARDWARE-EAST	P0742262	SCOOP SHOVEL	12/15/2011	12/15/2011	AP	WP	0616-7103-4265	94.96
V0005641	ACE HARDWARE-EAST	P0744793	BULB PSTLITE	12/14/2011	12/14/2011	AP	WP	0616-7103-4257	24.21
V0009362	ADVANCED UTILITY	P0745024	ANNUAL MAINT SUPPORT	12/15/2011	12/15/2011	AP	WP	0616-7103-4225	2,780.12
V0016290	ALSCO	P0744628	FACILITY MATS	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0744627	MULTI FILD TOWELS	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	98.85
V0074730	BLACK HILLS CHEMICAL	P0744627	NABC NON ACID DISINDECTANT	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	50.64
V0078490	BLACK HILLS POWER &	P0745271	4405670659 12775331 339768	12/19/2011	12/19/2011	AP	WP	0616-7103-4283	28,650.02
V0087400	BORDER STATES ELECTRIC	P0745041	600V CLS J TD INDCTR FUSE	12/16/2011	12/16/2011	AP	WP	0616-7103-4257	379.50
V0087400	BORDER STATES ELECTRIC	P0745041	CORR FREIGHT	12/16/2011	12/16/2011	AP	WP	0616-7103-4257	5.20
V0131400	CARQUEST AUTO PARTS	P0745045	AG/IND SPARK PLUG	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	9.67
V0131400	CARQUEST AUTO PARTS	P0745045	TERMINAL PAK	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	1.98
V0131400	CARQUEST AUTO PARTS	P0745045	100 SPOOL WIRE	12/16/2011	12/16/2011	AP	WP	0616-7103-4253	1.60
V0131400	CARQUEST AUTO PARTS	P0745035	CORR PO#P0718135-PAID WITH	12/15/2011	12/15/2011	AP	WP	0616-7103-4269	-5.20
V0131400	CARQUEST AUTO PARTS	P0744808	HALOGEN SEALED BEAM	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	9.77
V0121554	CBH COOPERATIVE	P0744983	PROPANE	12/16/2011	12/16/2011	AP	WP	0616-7103-4262	145.60
V0121554	CBH COOPERATIVE	P0744983	DELIVERY	12/16/2011	12/16/2011	AP	WP	0616-7103-4262	21.00
V0139602	CITY OF RAPID	P0745323	POSTAGE	12/19/2011	12/19/2011	AP	WP	0616-7103-4261	24.01
V0151153	COLUMBIA ANALYTICAL	P0739035	AIR TESTING AND SUPPLIES	12/19/2011	12/19/2011	AP	WP	0616-7103-4225	3,270.00
V0151153	COLUMBIA ANALYTICAL	P0739035	CORR COST	12/19/2011	12/19/2011	AP	WP	0616-7103-4225	-1,575.00
V0182145	CRUM ELECTRIC	P0744341	HYDRAULIC PRESSURE SWITCH	12/12/2011	12/12/2011	AP	WP	0616-7103-4257	25.80
V0191920	DAKOTA SUPPLY GROUP	P0745204	CONNLT MALL 1/2" 90 DEG INS	12/19/2011	12/19/2011	AP	WP	0616-7103-4257	10.45
V0191920	DAKOTA SUPPLY GROUP	P0745204	CONN LT STEEL 1/2" STRAIGHT IN	12/19/2011	12/19/2011	AP	WP	0616-7103-4257	18.17
V0191920	DAKOTA SUPPLY GROUP	P0745204	FLEX SEALTITE 1/2" UL 100' CTN	12/19/2011	12/19/2011	AP	WP	0616-7103-4257	28.52
V0191920	DAKOTA SUPPLY GROUP	P0745204	CORR COST CONN LT STEEL	12/19/2011	12/19/2011	AP	WP	0616-7103-4257	0.01

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V0231880	ELKS THEATRE	P0744634	NOVEMBER ON SCREEN	12/12/2011	12/12/2011	AP	WP	0616-7103-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0743917	STOCK FIRST AID SUPPLIES	12/9/2011	12/9/2011	AP	WP	0616-7103-4263	99.33
V0248950	FASTENAL COMPANY, THE	P0743917	SHIPPING	12/9/2011	12/9/2011	AP	WP	0616-7103-4263	6.33
V0248950	FASTENAL COMPANY, THE	P0743917	CORR-PRICING FIRST AID	12/9/2011	12/9/2011	AP	WP	0616-7103-4263	-6.00
V0248950	FASTENAL COMPANY, THE	P0744104	VINYL BUTT CONN	12/9/2011	12/9/2011	AP	WP	0616-7103-4251	11.30
V0248950	FASTENAL COMPANY, THE	P0744802	CB 5/16-18X 1 1/2	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	6.59
V0248950	FASTENAL COMPANY, THE	P0744802	5/16-18 NYLOCK	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	2.76
V0248950	FASTENAL COMPANY, THE	P0744802	5/16 USS F/W	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	1.85
V0248950	FASTENAL COMPANY, THE	P0744802	SHIPPING	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	4.80
V0282080	G&H DISTRIBUTING INC.	P0744819	STOCK SAFETY GLASSES	12/19/2011	12/19/2011	AP	WP	0616-7103-4263	100.48
V0282080	G&H DISTRIBUTING INC.	P0744821	STOCK SAFETY FALL	12/19/2011	12/19/2011	AP	WP	0616-7103-4263	172.58
V0282080	G&H DISTRIBUTING INC.	P0744840	STOCK SAFETY EYEWASH	12/19/2011	12/19/2011	AP	WP	0616-7103-4264	60.26
V0282080	G&H DISTRIBUTING INC.	P0744818	STOCK SAFETY VESTS	12/19/2011	12/19/2011	AP	WP	0616-7103-4263	134.40
V0282080	G&H DISTRIBUTING INC.	P0744225	STOCK MOLDEX WELDING FUME	12/12/2011	12/12/2011	AP	WP	0616-7103-4263	30.27
V0282080	G&H DISTRIBUTING INC.	P0744225	STOCK KEVLAR GLOVES	12/12/2011	12/12/2011	AP	WP	0616-7103-4263	143.35
V0282080	G&H DISTRIBUTING INC.	P0744225	5/8" TWIN TUBING CLAMP	12/12/2011	12/12/2011	AP	WP	0616-7103-4253	20.23
V0282080	G&H DISTRIBUTING INC.	P0744225	STOCK DUST MASK WITH VALVE	12/12/2011	12/12/2011	AP	WP	0616-7103-4263	103.84
V0304090	GODFREY BRAKE SERVICE	P0742588	1/2" SLEEVE	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	1.84
V0304090	GODFREY BRAKE SERVICE	P0742264	VALVE RELAY	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	111.75
V0304090	GODFREY BRAKE SERVICE	P0742265	QR-1C VLV W/D	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	25.00
V0393980	INDUSTRIAL SUPPLY CO.	P0744102	DANO REJECTS COVEYOR	12/15/2011	12/15/2011	AP	WP	0616-7103-4253	364.70
V0393980	INDUSTRIAL SUPPLY CO.	P0744102	CORR-SHIPPING	12/15/2011	12/15/2011	AP	WP	0616-7103-4253	95.00
V0394800	INLAND TRUCK PARTS CO.	P0745013	PRESSURE SWITCH	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	33.79
V0394800	INLAND TRUCK PARTS CO.	P0745013	FREIGHT	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	7.98
V0421590	JOHNSON MACHINE INC.	P0744719	QT 5W30	12/14/2011	12/14/2011	AP	WP	0616-7103-4262	15.80
V0421590	JOHNSON MACHINE INC.	P0744719	OIL FILTER	12/14/2011	12/14/2011	AP	WP	0616-7103-4253	2.76
V0421590	JOHNSON MACHINE INC.	P0744816	BRAKE PADS REAR	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	60.05
V0421590	JOHNSON MACHINE INC.	P0744816	BRAKE PADS FRONT	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	79.14
V0421590	JOHNSON MACHINE INC.	P0744806	QT 5W30	12/14/2011	12/14/2011	AP	WP	0616-7103-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0744806	OIL FILTER	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0744806	AIR FILTER	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	8.93
V0421590	JOHNSON MACHINE INC.	P0744806	WIPER BLADE	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0744806	CORR-PRICING AIR FILTER	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	-0.20
V0421590	JOHNSON MACHINE INC.	P0744807	WIPER BLADE	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	29.08
V0421590	JOHNSON MACHINE INC.	P0744807	CORR-PRICING WIPER BLADES	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	-14.54

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V0421590	JOHNSON MACHINE INC.	P0744816	ROTOR FRONT	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	124.38
V0421590	JOHNSON MACHINE INC.	P0744816	ROTOR REAR	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	140.34
V0421590	JOHNSON MACHINE INC.	P0745008	SWITCH	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	12.05
V0421590	JOHNSON MACHINE INC.	P0745011	SPARK PLUG	12/16/2011	12/16/2011	AP	WP	0616-7103-4251	19.84
V0448030	KIMBALL MIDWEST	P0745014	CLEANER	12/14/2011	12/14/2011	AP	WP	0616-7103-4259	83.88
V0448030	KIMBALL MIDWEST	P0745014	LUBRICANT	12/14/2011	12/14/2011	AP	WP	0616-7103-4262	128.76
V0448030	KIMBALL MIDWEST	P0745014	POWER TAP	12/14/2011	12/14/2011	AP	WP	0616-7103-4265	68.77
V0448030	KIMBALL MIDWEST	P0745014	POWER TAP	12/14/2011	12/14/2011	AP	WP	0616-7103-4265	33.48
V0460150	KNOLOGY	P0745270	1495800 355-3496 NOV PHONE,LD	12/19/2011	12/19/2011	AP	WP	0616-7103-4281	629.69
V0494050	LIFT PRO EQUIPMENT	P0743066	FREIGHT	11/28/2011	11/28/2011	AP	WP	0616-7103-4253	12.84
V0494050	LIFT PRO EQUIPMENT	P0743066	O RING	11/28/2011	11/28/2011	AP	WP	0616-7103-4253	24.54
V0494050	LIFT PRO EQUIPMENT	P0743066	SEAL	11/28/2011	11/28/2011	AP	WP	0616-7103-4253	7.11
V0494050	LIFT PRO EQUIPMENT	P0743066	VALVE	11/28/2011	11/28/2011	AP	WP	0616-7103-4253	18.50
V0494050	LIFT PRO EQUIPMENT	P0743066	PLUG	11/28/2011	11/28/2011	AP	WP	0616-7103-4253	2.36
V0494050	LIFT PRO EQUIPMENT	P0743065	SEAL	12/7/2011	12/7/2011	AP	WP	0616-7103-4253	45.59
V0494050	LIFT PRO EQUIPMENT	P0743065	FREIGHT	12/7/2011	12/7/2011	AP	WP	0616-7103-4253	11.00
V0494050	LIFT PRO EQUIPMENT	P0739988	WHEEL CYL OH KIT	11/3/2011	11/3/2011	AP	WP	0616-7103-4253	149.46
V0494050	LIFT PRO EQUIPMENT	P0739988	FREIGHT	11/3/2011	11/3/2011	AP	WP	0616-7103-4253	13.50
V0494050	LIFT PRO EQUIPMENT	P0740003	SEALS	11/3/2011	11/3/2011	AP	WP	0616-7103-4253	107.92
V0494050	LIFT PRO EQUIPMENT	P0740003	FREIGHT	11/3/2011	11/3/2011	AP	WP	0616-7103-4253	13.50
V0494050	LIFT PRO EQUIPMENT	P0740003	CREDIT-RTN WHEEL CYL	11/3/2011	11/3/2011	AP	WP	0616-7103-4253	-496.86
V0494050	LIFT PRO EQUIPMENT	P0740004	PRE CLEANER BODY	10/28/2011	10/28/2011	AP	WP	0616-7103-4253	17.31
V0494050	LIFT PRO EQUIPMENT	P0740004	FREIGHT	10/28/2011	10/28/2011	AP	WP	0616-7103-4253	10.76
V0520500	M G OIL CO	P0744815	DIESEL FUEL CLEAR	12/19/2011	12/19/2011	AP	WP	0616-7103-4262	1,164.80
V0520500	M G OIL CO	P0744310	DIESEL FUEL ULS CLEAR	12/8/2011	12/8/2011	AP	WP	0616-7103-4262	907.63
V0520500	M G OIL CO	P0744100	DIESEL FUEL CLEAR	12/8/2011	12/8/2011	AP	WP	0616-7103-4262	1,818.88
V0536254	MATHESON-LINWELD	P0744987	WELDING GAS	12/16/2011	12/16/2011	AP	WP	0616-7103-4259	61.28
V0536254	MATHESON-LINWELD	P0744238	COMPRESSED WELDING GAS	12/12/2011	12/12/2011	AP	WP	0616-7103-4259	55.02
V0545255	MIDCONTINENT	P0745023	115206101	12/14/2011	12/14/2011	AP	WP	0616-7103-4281	100.00
V0551506	MIDWEST TIRE & MUFFLER	P0745057	FLAT TIRE RPR	12/15/2011	12/15/2011	AP	WP	0616-7103-4267	5.15
V0563060	MONTANA DAKOTA UTIL	P0745316	03077822 502.4	12/19/2011	12/19/2011	AP	WP	0616-7103-4282	3,267.52
V0563060	MONTANA DAKOTA UTIL	P0745316	31721202 1048.8	12/19/2011	12/19/2011	AP	WP	0616-7103-4282	6,798.59
V0566440	MOTION INDUSTRIES INC.	P0734808	LER 171 SEAL RING	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	376.44
V0566440	MOTION INDUSTRIES INC.	P0734808	SHIPPING	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	185.00
V0566440	MOTION INDUSTRIES INC.	P0734808	SAF 338 HOUSINGS	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	4,287.66

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V0566440	MOTION INDUSTRIES INC.	P0734808	W-38 LOCKWASHERS	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	54.08
V0566440	MOTION INDUSTRIES INC.	P0744794	MINUS 70 HYD OIL 5 GAL	12/19/2011	12/19/2011	AP	WP	0616-7103-4262	89.71
V0566440	MOTION INDUSTRIES INC.	P0734808	LER 160 SEAL RING	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	293.80
V0566440	MOTION INDUSTRIES INC.	P0734808	NTN 22338 B BEARINGS	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	9,372.72
V0566440	MOTION INDUSTRIES INC.	P0734808	AN-38 LOCKUNTS	12/19/2011	12/19/2011	AP	WP	0616-7103-4253	198.60
V0566440	MOTION INDUSTRIES INC.	P0743863	SPDT SWITCH	12/14/2011	12/14/2011	AP	WP	0616-7103-4253	111.76
V0566440	MOTION INDUSTRIES INC.	P0743863	CORR-FREIGHT	12/14/2011	12/14/2011	AP	WP	0616-7103-4253	8.88
V0772475	NORTHERN TRUCK	P0744717	SNOW SHOES	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	92.00
V0612410	NORTHWEST PIPE FITTINGS	P0744103	HANDICAP LAV FCT	12/13/2011	12/13/2011	AP	WP	0616-7103-4252	96.37
V0618600	OFFICEMAX	P0745244	OFFICE CHAIR	12/19/2011	12/19/2011	AP	WP	0616-7103-4296	76.67
V0618600	OFFICEMAX	P0745244	DIGITAL CAMERA	12/19/2011	12/19/2011	AP	WP	0616-7103-4261	114.98
V0643650	PACIFIC STEEL &	P0745200	FREON APPLIANCE DISPOSAL	12/19/2011	12/19/2011	AP	WP	0616-7103-4225	195.00
V0643650	PACIFIC STEEL &	P0744817	1/4" 48X120 H R PLATE	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	304.46
V0643650	PACIFIC STEEL &	P0744817	1/4" 48X96 H R PLATE	12/14/2011	12/14/2011	AP	WP	0616-7103-4251	87.12
V0714965	RAPID CITY AREA SCHOOL	P0738661	FACIAL TISSUE	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	28.08
V0714965	RAPID CITY AREA SCHOOL	P0738661	BLEACH	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	8.72
V0714965	RAPID CITY AREA SCHOOL	P0738661	TOILET TISSUE	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	113.76
V0714965	RAPID CITY AREA SCHOOL	P0738661	TOWEL PPR MULTIFOLD CASE	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	49.74
V0714965	RAPID CITY AREA SCHOOL	P0738661	SHIPPING	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	10.02
V0714965	RAPID CITY AREA SCHOOL	P0729995	SCRNG PAD	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	17.48
V0714965	RAPID CITY AREA SCHOOL	P0729995	HANDLING FEE	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	0.88
V0714965	RAPID CITY AREA SCHOOL	P0729727	VAC BAGS	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	31.56
V0714965	RAPID CITY AREA SCHOOL	P0729727	S/H	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	1.58
V0714965	RAPID CITY AREA SCHOOL	P0729725	VAC BAGS	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	31.56
V0714965	RAPID CITY AREA SCHOOL	P0729725	S/H	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	1.58
V0714965	RAPID CITY AREA SCHOOL	P0729996	SCRNG PADS	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	1.75
V0714965	RAPID CITY AREA SCHOOL	P0729996	S&H	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	0.09
V0714965	RAPID CITY AREA SCHOOL	P0729729	SOAP PWDR LNDRY 4/CS BOX	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	56.00
V0714965	RAPID CITY AREA SCHOOL	P0729729	VINYL CLOVES LG	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	16.05
V0714965	RAPID CITY AREA SCHOOL	P0729729	S/H	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	3.61
V0714965	RAPID CITY AREA SCHOOL	P0725935	LIQUID HAND SOAP	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	29.80
V0714965	RAPID CITY AREA SCHOOL	P0725935	SHIPPING	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	1.49
V0714965	RAPID CITY AREA SCHOOL	P0732720	JANITORIAL SUPPLIES	12/14/2011	12/14/2011	AP	WP	0616-7103-4264	69.44
T7344	RAPID CITY REGIONAL	P0744640	104484 HEP A HEP B TETANUS PPD	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	175.00
T7344	RAPID CITY REGIONAL	P0744640	108231 HIP A HEP B TETANUS PPD	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	175.00

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T7344	RAPID CITY REGIONAL	P0744640	107610 HEP B HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	115.00
T7344	RAPID CITY REGIONAL	P0744640	107799 HEP A HEP B	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	85.00
T7344	RAPID CITY REGIONAL	P0744640	108061 HEP A HEP B TETANUS PPD	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	175.00
V0745570	RUNNINGS SUPPLY INC	P0744674	COAT-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0616-7103-4263	21.66
V0745570	RUNNINGS SUPPLY INC	P0744674	JEANS-HARTFORD D	12/12/2011	12/12/2011	AP	WP	0616-7103-4263	37.98
V0775500	SERVALL UNIFORM/LINEN	P0744107	COVERALL LAUNDRY SERVICE	12/8/2011	12/8/2011	AP	WP	0616-7103-4263	35.35
V0775500	SERVALL UNIFORM/LINEN	P0745260	COVERALL LAUNDRY SERVICE	12/19/2011	12/19/2011	AP	WP	0616-7103-4263	47.89
V0787250	SIMPSON'S CREATIVE	P0744221	BROCHURES	12/8/2011	12/8/2011	AP	WP	0616-7103-4269	454.67
V0790600	SOIL CONTROL LAB	P0740338	Agronomic Chemistry Testing Oc	12/16/2011	12/16/2011	AP	WP	0616-7103-4225	300.00
V0802726	SOUTH DAKOTA DEPT ENV	P0744799	ENVIRONMENTAL FEE	12/14/2011	12/14/2011	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0745017	INMATE PAYCYCLE 10/10-11/13/11	12/16/2011	12/16/2011	AP	WP	0616-7103-4225	2,878.86
V0822005	SOUTH DAKOTA SCHOOL	P0744739	MERBACH EFFECTIVE INTERVIEW	12/14/2011	12/14/2011	AP	WP	0616-7103-4270	13.34
V0822005	SOUTH DAKOTA SCHOOL	P0744739	OYLER EFFECTIVE INTERVIEW	12/14/2011	12/14/2011	AP	WP	0616-7103-4270	40.00
V0862876	TRACTOR SUPPLY	P0744629	LYNCH PIN	12/14/2011	12/14/2011	AP	WP	0616-7103-4253	1.99
V0933099	WESTERN MAILERS	P0745195	TABBING BROCHURE	12/19/2011	12/19/2011	AP	WP	0616-7103-4225	41.94
V0934830	WESTERN STATIONERS	P0744236	OFFICE SUPPLIES	12/8/2011	12/8/2011	AP	WP	0616-7103-4261	8.70
V0934830	WESTERN STATIONERS	P0744236	WIRELESS MOUSE CONTROL	12/8/2011	12/8/2011	AP	WP	0616-7103-4261	54.00
V0934830	WESTERN STATIONERS	P0744988	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0616-7103-4261	4.41
V0934830	WESTERN STATIONERS	P0744990	OFFICE SUPPLIES	12/16/2011	12/16/2011	AP	WP	0616-7103-4261	1.47
V0934830	WESTERN STATIONERS	P0744989	INK CRT	12/16/2011	12/16/2011	AP	WP	0616-7103-4261	54.46
V0945720	WORK WAREHOUSE	P0741836	SUNDQUIST SAFETY BOOTS	12/19/2011	12/19/2011	AP	WP	0616-7103-4263	130.00

Cost Center: 7103 **Total:** 124,937.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0745267	Telephone move & software upgr	12/19/2011	12/19/2011	AP	WP	0505-8912-4372	811.34
V0305780	GOLDEN WEST	P0745039	Installation of Cabling Adds at	12/19/2011	12/19/2011	AP	WP	0505-8912-4372	178.26
V0340500	HARNEY LITTLE LEAGUE	P0745152	Harney Little League-Park/Rec	12/16/2011	12/16/2011	AP	WP	0505-8912-4372	8,316.16
V0493970	LIEN & SONS INC, PETE	P0744261	Class M6 concrete	12/16/2011	12/16/2011	AP	WP	0505-8912-4372	274.38
								Cost Center: 8912	Total: <u>9,580.14</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0745099	7/1-9/30 CSAC RPR OUTSIDE STEP	12/15/2011	12/15/2011	AP	WP	0505-8915-4252	<u>2,075.51</u>
								Cost Center: 8915	Total: <u>2,075.51</u>

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

Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0282190	G & R CONTROLS	P0745311	HVAC RPRS-JOURNEY	12/16/2011	12/16/2011	AP	WP	0505-8919-4253	20,085.00
V0305780	GOLDEN WEST	P0743697	ADD'L WIRING-VOIP	12/13/2011	12/13/2011	AP	WP	0505-8919-4295	584.25
V0305780	GOLDEN WEST	P0743697	CORR-ADDL WIRING VOIP	12/13/2011	12/13/2011	AP	WP	0505-8919-4295	65.00
								Cost Center: 8919	Total: <u>20,734.25</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0040840	ASSOCIATED GENERAL	P0745285	MEALS-TRT	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	15.27
V0040840	ASSOCIATED GENERAL	P0745285	TRT RIGGER SIGNALPERSON	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	350.00
V0040840	ASSOCIATED GENERAL	P0745285	MEALS-TRT	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	18.70
V0040840	ASSOCIATED GENERAL	P0745285	TRT RIGGER SIGNALPERSON	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	350.00
V0040840	ASSOCIATED GENERAL	P0745285	MEALS-TRT	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	13.48
V0040840	ASSOCIATED GENERAL	P0745285	TRT RIGGER SIGNALPERSON	12/19/2011	12/19/2011	AP	WP	0101-9202-4270	350.00
V0555040	MINE SAFETY APPLIANCES	P0744025	10 COMBUSTIBLE SENSORS	12/12/2011	12/12/2011	AP	WP	0101-9202-4253	347.58
								Cost Center: 9202	Total: <u>1,445.03</u>

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Bill List by Cost Center for Council Agenda

Grand Total: 2,854,605.86