

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0101-4225	12.72
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0101-4261	28.70
V0237350	EVERGREEN OFFICE	P0776987	HP75 & HP75 Ink, insulated cup	12/11/2012	12/11/2012	AP	WP	0101-0101-4261	114.02
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0101-4281	42.83
V0465992	KOOIKER, SAM	P0776962	MEALS-MOLINE IL	12/11/2012	12/11/2012	AP	WP	0101-0101-4273	7.00
V0737114	ROBERTS, JOHN B	P0776961	MEALS-MOLINE, IL	12/12/2012	12/12/2012	AP	WP	0101-0101-4270	18.00
V0787250	SIMPSON'S CREATIVE	P0777185	Business Cards, Jerry Wright	12/14/2012	12/14/2012	AP	WP	0101-0101-4261	25.00
V0890180	VERIZON WIRELESS	P0775897	939-4164 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0101-4281	71.36
V0890180	VERIZON WIRELESS	P0775897	939-9974 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0101-4281	52.25
V0934830	WESTERN STATIONERS	P0776500	Correction Tape	12/6/2012	12/6/2012	AP	WP	0101-0101-4261	15.90
V0945040	WOOD NELSON, VIRGINIA	P0776504	2020 Meetings between June - D	12/6/2012	12/6/2012	AP	WP	0101-0101-4225	600.00
V0945040	WOOD NELSON, VIRGINIA	P0776504	Preparation & Presentation to	12/6/2012	12/6/2012	AP	WP	0101-0101-4225	750.00
<b>Cost Center: 0101</b>								<b>Total:</b>	<u>1,737.78</u>

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

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0105-4253	1.25
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0105-4253	0.76
V0235100	ESRI INC	P0774457	MIGRATING ARCGIS 10.1-TALLON	12/10/2012	12/10/2012	AP	WP	0101-0105-4270	1,010.00
V0235100	ESRI INC	P0774457	ADJ-MIGRATING ARCGIS-TALLON	12/10/2012	12/10/2012	AP	WP	0101-0105-4270	-50.50
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0105-4281	25.44
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>986.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0106-4225	25.43
V0077956	BLACK HILLS	P0777288	108541	12/12/2012	12/12/2012	AP	WP	0101-0106-4225	30.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0106-4261	6.97
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0106-4253	3.78
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0106-4253	27.76
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0106-4281	29.46
V0722757	RECORD STORAGE	P0777167	Minimum Storage	12/13/2012	12/13/2012	AP	WP	0101-0106-4261	22.00
V0883951	UNITED STATES DISTRICT	P0776795	Admission Fees - Ryan Soye	12/7/2012	12/7/2012	AP	WP	0101-0106-4292	250.00
V0934830	WESTERN STATIONERS	P0777155	Case of Copy Paper	12/10/2012	12/10/2012	AP	WP	0101-0106-4261	34.40
								<b>Cost Center:</b> 0106	<b>Total:</b> <u>429.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0108-4225	82.66
V0077956	BLACK HILLS	P0776758	108560	12/6/2012	12/6/2012	AP	WP	0101-0108-4225	48.00
V0131400	CARQUEST AUTO PARTS	P0777484	E209 - MINIATURE LAMP	12/17/2012	12/17/2012	AP	WP	0101-0108-4251	4.44
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0108-4261	14.60
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0108-4253	34.09
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0108-4253	252.28
V0247880	FARMER BROTHERS CO	P0777491	REGULAR AND DECAF COFFEE	12/17/2012	12/17/2012	AP	WP	0101-0108-4263	338.94
T7835	HOLIDAY INN EXPRESS	P0777324	LODG-SANDERS, J	12/17/2012	12/17/2012	AP	WP	0101-0108-4270	308.00
V0388100	INDOFF INC	P0777485	RUBBERBANDS, LOG BOOK, PENS,	12/17/2012	12/17/2012	AP	WP	0101-0108-4261	164.60
V0400450	INTERSTATE BATTERIES	P0777494	3V LITHIUM AND 9V BATTERIES	12/17/2012	12/17/2012	AP	WP	0101-0108-4261	25.04
V0421590	JOHNSON MACHINE INC.	P0777483	E202 - WIPER BLADES	12/17/2012	12/17/2012	AP	WP	0101-0108-4251	31.32
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0108-4281	86.03
V0536332	MATHISON'S GRAPHICS	P0777680	MAINTENANCE AND REPAIR OF	12/17/2012	12/17/2012	AP	WP	0101-0108-4253	306.00
V0648605	PARKWAY CAR WASH	P0777489	VEHICLE WASHES	12/17/2012	12/17/2012	AP	WP	0101-0108-4251	7.50
V0714965	RAPID CITY AREA SCHOOL	P0769618	8 1/2 X 11 PAPER	12/10/2012	12/10/2012	AP	WP	0101-0108-4261	131.46
V0714965	RAPID CITY AREA SCHOOL	P0768369	11 X 17 PAPER	12/10/2012	12/10/2012	AP	WP	0101-0108-4261	75.08
V0714965	RAPID CITY AREA SCHOOL	P0764686	8 1/2 X 11 PAPER	12/10/2012	12/10/2012	AP	WP	0101-0108-4261	131.46
V0723000	RED WING SHOE STORE	P0777486	SAFETY FOOTWEAR -	12/17/2012	12/17/2012	AP	WP	0101-0108-4263	106.21
V0723000	RED WING SHOE STORE	P0777487	SAFETY FOOTWEAR - COON	12/17/2012	12/17/2012	AP	WP	0101-0108-4263	130.00
V0723000	RED WING SHOE STORE	P0777488	SAFETY FOOTWEAR - GAGLIANO	12/17/2012	12/17/2012	AP	WP	0101-0108-4263	130.00
V0757556	SANDERS, JASON	P0777323	MEALS-PIERRE	12/17/2012	12/17/2012	AP	WP	0101-0108-4270	144.00
V0787250	SIMPSON'S CREATIVE	P0777492	BUSINESS CARDS - SCHROEDER	12/17/2012	12/17/2012	AP	WP	0101-0108-4261	25.00
V0856436	TECHNOLOGY CENTER	P0777493	ROLL PAPER	12/17/2012	12/17/2012	AP	WP	0101-0108-4269	237.00
V0890180	VERIZON WIRELESS	P0775897	390-4965 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-5713 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	56.72
V0890180	VERIZON WIRELESS	P0775897	390-5866 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-6816 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.96
V0890180	VERIZON WIRELESS	P0775897	390-7226 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7227 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.72
V0890180	VERIZON WIRELESS	P0775897	390-7231 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.72
V0890180	VERIZON WIRELESS	P0775897	390-7941 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-9492 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	33.22
V0890180	VERIZON WIRELESS	P0775897	390-9848 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	53.50

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

V0890180	VERIZON WIRELESS	P0775897	390-9851 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	34.96
V0890180	VERIZON WIRELESS	P0775897	390-9878 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	391-8201 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	35.80
V0890180	VERIZON WIRELESS	P0775897	415-1853 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	415-3777 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	415-5773 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	430-3820 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	431-8649 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	484-0175 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.03
V0890180	VERIZON WIRELESS	P0775897	484-0179 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-3356 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-5468 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	484-5730 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-5740 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	32.41
V0890180	VERIZON WIRELESS	P0775897	484-7901 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	33.44
V0890180	VERIZON WIRELESS	P0775897	545-4040 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2221 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	863-0073 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0108-4281	31.45
V0934830	WESTERN STATIONERS	P0774219	2013 CALENDARS	12/10/2012	12/10/2012	AP	WP	0101-0108-4261	194.75
								<b>Cost Center:</b> 0108	<b>Total:</b> <u>4,028.01</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0111-4261	19.15
V0155103	CONNECTIONS INC	P0777604	DEC12 EAP	12/14/2012	12/14/2012	AP	WP	0101-0111-4225	1,211.57
V0305780	GOLDEN WEST	P0777087	RATES	12/12/2012	12/12/2012	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0777087	USAGE	12/12/2012	12/12/2012	AP	WP	0101-0111-4225	307.50
V0305780	GOLDEN WEST	P0777087	OTHER CHARGES & CREDITS	12/12/2012	12/12/2012	AP	WP	0101-0111-4225	5.00
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0111-4281	55.21
V0714965	RAPID CITY AREA SCHOOL	P0764169	PAPER CLIPS	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.38
V0714965	RAPID CITY AREA SCHOOL	P0764169	STAPLES	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.50
V0714965	RAPID CITY AREA SCHOOL	P0764169	BOND PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0764169	S&H	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	2.55
V0714965	RAPID CITY AREA SCHOOL	P0768997	WHITE PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0768997	S&H	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	2.51
V0714965	RAPID CITY AREA SCHOOL	P0776536	TAPE	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	1.30
V0714965	RAPID CITY AREA SCHOOL	P0776536	TAPE TRANSPARENT	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	5.94
V0714965	RAPID CITY AREA SCHOOL	P0776536	S&H CHARGES	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.37
V0714965	RAPID CITY AREA SCHOOL	P0767955	PAPER CLIPS	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	1.26
V0714965	RAPID CITY AREA SCHOOL	P0767955	S&H CHARGES	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.07
V0714965	RAPID CITY AREA SCHOOL	P0768111	LEGAL PAD	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	3.80
V0714965	RAPID CITY AREA SCHOOL	P0768111	CANNED AIR	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	6.65
V0714965	RAPID CITY AREA SCHOOL	P0768111	DUST CLOTH	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	1.23
V0714965	RAPID CITY AREA SCHOOL	P0768111	S&H	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.59
V0714965	RAPID CITY AREA SCHOOL	P0767198	PAPER CLIPS	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	2.10
V0714965	RAPID CITY AREA SCHOOL	P0767198	S&H	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	0.11
V0714965	RAPID CITY AREA SCHOOL	P0766736	WHITE BOND PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0766736	GREEN BOND PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0766736	S&H CHARGES	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	4.33
V0714965	RAPID CITY AREA SCHOOL	P0772425	CORRECTION TAPE	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	5.80
V0714965	RAPID CITY AREA SCHOOL	P0772425	GREEN PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	36.50
V0714965	RAPID CITY AREA SCHOOL	P0772425	S&H CHARGES	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	2.12
V0714965	RAPID CITY AREA SCHOOL	P0771054	2 CASES OF COPY PAPER	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	50.08
V0714965	RAPID CITY AREA SCHOOL	P0771054	FILE FOLDERS/LEGAL SIZE	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	4.51
V0714965	RAPID CITY AREA SCHOOL	P0771054	SHIPPING & HANDELING	12/10/2012	12/10/2012	AP	WP	0101-0111-4261	2.73
V0890180	VERIZON WIRELESS	P0775897	431-0195 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0111-4281	62.25

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

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V0890180	VERIZON WIRELESS	P0775897	786-5627 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0111-4281	40.01
								<b>Cost Center:</b> 0111	<b>Total:</b> <u>2,075.86</u>

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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0202250	DESIGN WORKS INC.	P0777264	12-2043 ASA SOFTBALL	12/13/2012	12/13/2012	AP	WP	0107-0132-4223	23,909.00
V0822047	UNIVERSITY OF SOUTH	P0777384	SENIOR COOPERATIVE MASTER	12/12/2012	12/12/2012	AP	WP	0107-0132-4225	4,310.00
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>28,219.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0776817	POUNDS SHRED	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	19.35
V0031475	APPLIED CONCEPTS INC	P0777302	ANTENNA CABLE	12/12/2012	12/12/2012	AP	WP	0101-0201-4253	49.00
V0035575	ARGUS LEADER	P0776813	FORENSIC EXAM AD	12/10/2012	12/10/2012	AP	WP	0101-0201-4230	399.00
V0056150	BATTERIES PLUS	P0776820	CELL PHONE BATT. PETERSON	12/10/2012	12/10/2012	AP	WP	0101-0201-4269	32.99
V0077956	BLACK HILLS	P0776758	105861	12/6/2012	12/6/2012	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0776758	108540	12/6/2012	12/6/2012	AP	WP	0101-0201-4225	48.00
V0077956	BLACK HILLS	P0777288	108537	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	NOT HIRED	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	NOT HIRED	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	NOT HIRED	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	108538	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	108539	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0777288	108536	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	40.00
V0128665	CANYON BUSINESS	P0777305	CASE REPORTS	12/12/2012	12/12/2012	AP	WP	0101-0201-4261	828.52
V0131400	CARQUEST AUTO PARTS	P0777312	CAPSULE STANDARD UNIT 099	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	11.54
V0131400	CARQUEST AUTO PARTS	P0777312	CREDIT AUTO BATTERY	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	-106.76
V0131400	CARQUEST AUTO PARTS	P0777312	CORR AUTO BATTERY	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	106.76
V0121553	CBCINNOVIS INC	P0776825	CREDIT CHECKS	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0776825	CREDIT CHECKS	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0776825	CREDIT CHECKS	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0776825	ADJ	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	-54.00
V0121553	CBCINNOVIS INC	P0776825	ADJ	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	-36.00
V0136660	CHILDREN'S HOME	P0777298	FORENSIC INTERVIEWS	12/12/2012	12/12/2012	AP	WP	0101-0201-4225	2,000.00
V0137240	CHRIS SUPPLY COMPANY	P0776829	SOLINIOD	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	97.65
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0201-4261	38.95
V0208210	DODGE TOWN INC.	P0777297	NOZZLE UNIT 031	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	16.28
V0240175	EXHAUST PROS OF RC INC.	P0776370	INSTALL TAILPIPE PLATE 7262	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	58.04
V0249445	FEDERAL EXPRESS	P0777306	SHIPPING	12/12/2012	12/12/2012	AP	WP	0101-0201-4261	57.18
V0272520	FRONTIER AUTO GLASS	P0776821	WINDSHIELD REPAIR UNIT 016	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	35.00
V0372640	HOLT, RICHARD	P0776798	MEALS-DENVER, CO	12/11/2012	12/11/2012	AP	WP	0101-0201-4270	95.00
V0372640	HOLT, RICHARD	P0776798	CAR WASH-COLORADO	12/11/2012	12/11/2012	AP	WP	0101-0201-4270	8.00
V0421590	JOHNSON MACHINE INC.	P0776818	FILTERS UNIT 014	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0776818	FILTERS UNIT 105	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	8.91

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V0421590	JOHNSON MACHINE INC.	P0776818	FUEL FILTER UNIT 105	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0776818	FILTERS UNIT 039	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 030	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 108	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	12.24
V0421590	JOHNSON MACHINE INC.	P0777314	SERPENTINE BELT UNIT 108	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	29.37
V0421590	JOHNSON MACHINE INC.	P0777314	AC BELT UNIT 026	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0777314	WATER PUMP UNIT 026	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	121.29
V0421590	JOHNSON MACHINE INC.	P0777314	BREAK PADS UNIT 031	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	78.99
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 031	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	8.53
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 070	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 046	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	7.58
V0421590	JOHNSON MACHINE INC.	P0777314	WIPER BLADES UNIT 115	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	31.32
V0421590	JOHNSON MACHINE INC.	P0777314	FILTERS UNIT 115	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	11.15
V0421590	JOHNSON MACHINE INC.	P0777314	CORR-FUEL INJECTOR	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	192.50
V0421590	JOHNSON MACHINE INC.	P0777314	CREDIT-RTN FUEL INJECTOR	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	-192.50
V0421590	JOHNSON MACHINE INC.	P0777314	CORR-CARB CHOKE CLNR	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0777314	CORR-PRICING FILTERS UNIT 115	12/14/2012	12/14/2012	AP	WP	0101-0201-4251	0.20
V0444040	KENNY'S BODY SHOP INC.	P0776826	PAINT REPAIR UNIT 028	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	379.60
V0459659	KNECHT HOME CENTER	P0777307	DRILL BIT	12/12/2012	12/12/2012	AP	WP	0101-0201-4269	8.63
V0460150	KNOLOGY	P0777390	1521655 719-9791 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0777390	1521655 719-9626 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0201-4281	3.29
V0471540	KUSTOM SIGNALS INC.	P0776087	RADAR REPAIR	12/10/2012	12/10/2012	AP	WP	0101-0201-4253	220.00
V0471540	KUSTOM SIGNALS INC.	P0776087	RADAR REPAIR	12/10/2012	12/10/2012	AP	WP	0101-0201-4253	382.00
V0473720	L-3 COMMUNICATIONS	P0776814	ANTENNA CABLE	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	131.00
V0473720	L-3 COMMUNICATIONS	P0776814	CAMERA MOUNT	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	31.95
V0473720	L-3 COMMUNICATIONS	P0773490	EXTENDED MAINT AGREEMENT	12/13/2012	12/13/2012	AP	WP	0101-0201-4225	2,012.11
V0520500	M G OIL CO	P0777309	3-30 AND 5-20 OIL	12/17/2012	12/17/2012	AP	WP	0101-0201-4262	429.69
V0520500	M G OIL CO	P0777309	CORR-OIL PRICING	12/17/2012	12/17/2012	AP	WP	0101-0201-4262	63.00
V0536254	MATHESON-LINWELD	P0774276	UHP ZERO COMPRESSED GAS	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	375.00
V0536254	MATHESON-LINWELD	P0774276	CORR-PRICING COMPRESSED GAS	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	-7.50
V0536254	MATHESON-LINWELD	P0776827	HELIUM RENTAL	12/10/2012	12/10/2012	AP	WP	0101-0201-4246	21.46
V0520190	MCKIE FORD INC	P0777313	HINGE ASY UNIT 030	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	109.36
V0520190	MCKIE FORD INC	P0777313	SENSOR ASY UNIT 118	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	100.79
V0563060	MONTANA DAKOTA UTIL	P0777683	03038923 83.7	12/17/2012	12/17/2012	AP	WP	0101-0201-4282	481.70
V0601545	NEVE'S UNIFORM	P0777308	TURTLENECK DWYER	12/14/2012	12/14/2012	AP	WP	0101-0201-4263	29.00

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V0601545	NEVE'S UNIFORM	P0777308	PANTS PETERSON	12/14/2012	12/14/2012	AP	WP	0101-0201-4263	125.85
V0601545	NEVE'S UNIFORM	P0776093	TIE HATZ	12/7/2012	12/7/2012	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0776093	PANTS LAHAIE	12/7/2012	12/7/2012	AP	WP	0101-0201-4263	137.85
V0634566	O'REILLY AUTO PARTS	P0777310	O-RINGS UNIT 026	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	7.73
V0634566	O'REILLY AUTO PARTS	P0777310	O-RINGS UNIT 026	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	9.48
V0634566	O'REILLY AUTO PARTS	P0777294	AIR FILTER UNIT 024	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	19.47
V0634566	O'REILLY AUTO PARTS	P0777294	FILTERS UNIT 116	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	15.43
V0634566	O'REILLY AUTO PARTS	P0777294	CR RTN FUEL FILTER	12/12/2012	12/12/2012	AP	WP	0101-0201-4251	-4.89
V0644960	PALMER, ROBERT A	P0777292	MEALS - ST. PAUL, MN	12/12/2012	12/12/2012	AP	WP	0101-0201-4270	462.00
V0651070	PEAVEY COMPANY, LYNN	P0776094	SMALL DIAMETER TUBES (05000) 7	12/6/2012	12/6/2012	AP	WP	0101-0201-4261	19.90
V0651070	PEAVEY COMPANY, LYNN	P0776094	SHIPPING	12/6/2012	12/6/2012	AP	WP	0101-0201-4261	7.50
V0656120	PENNINGTON COUNTY	P0776824	LANDSCAPE UNDERGR PARKING	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	24.62
V0656120	PENNINGTON COUNTY	P0776824	SNOW REMOVAL UNDERGR	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	15.55
V0656120	PENNINGTON COUNTY	P0776824	SPEC SERVICE UNDERGR	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	10.58
V0656120	PENNINGTON COUNTY	P0776824	CLEANING PARKING RAMP	12/13/2012	12/13/2012	AP	WP	0101-0201-4264	8.31
V0656120	PENNINGTON COUNTY	P0776824	GEN R&M PARKING RAMP	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	49.02
V0656120	PENNINGTON COUNTY	P0776824	BHP PARKING RAMP	12/13/2012	12/13/2012	AP	WP	0101-0201-4283	155.54
V0656120	PENNINGTON COUNTY	P0776824	PHONE PARKING RAMP	12/13/2012	12/13/2012	AP	WP	0101-0201-4281	4.62
V0656120	PENNINGTON COUNTY	P0776824	CLEANING PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4264	2,122.15
V0656120	PENNINGTON COUNTY	P0776824	GEN R&M PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	657.67
V0656120	PENNINGTON COUNTY	P0776824	SPEC SERVICE PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	547.11
V0656120	PENNINGTON COUNTY	P0776824	BHP PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4283	2,341.51
V0656120	PENNINGTON COUNTY	P0776824	MDU PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4282	389.49
V0656120	PENNINGTON COUNTY	P0776824	WATER PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4284	130.05
V0656120	PENNINGTON COUNTY	P0776824	GARBAGE PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4225	28.45
V0656120	PENNINGTON COUNTY	P0776824	PHONE PSB COMMONS	12/13/2012	12/13/2012	AP	WP	0101-0201-4281	8.77
V0656120	PENNINGTON COUNTY	P0776824	CLEANING DCI	12/13/2012	12/13/2012	AP	WP	0101-0201-4264	93.61
V0656120	PENNINGTON COUNTY	P0776824	CLEANING EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4264	141.26
V0656120	PENNINGTON COUNTY	P0776824	GEN R&M EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4282	346.96
V0656120	PENNINGTON COUNTY	P0776824	PEST CONTROL EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	91.50
V0656120	PENNINGTON COUNTY	P0776824	BHP EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4283	838.76
V0656120	PENNINGTON COUNTY	P0776824	MDU EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4282	128.48
V0656120	PENNINGTON COUNTY	P0776824	WATER EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4284	77.56
V0656120	PENNINGTON COUNTY	P0776824	GARBAGE EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0776824	CORR GEN R&M EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	-0.01

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V0656120	PENNINGTON COUNTY	P0776824	CORR GEN R&M EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4282	-346.96
V0656120	PENNINGTON COUNTY	P0776824	CORR GEN R&M EVD	12/13/2012	12/13/2012	AP	WP	0101-0201-4252	346.96
V0660835	PET GIANT	P0777295	DOG FOOD LAHAIE	12/12/2012	12/12/2012	AP	WP	0101-0201-4298	45.99
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-POLICE	12/10/2012	12/10/2012	AP	WP	0101-0201-4530	0.56
V0699360	RADIO SHACK	P0774969	DIGITAL RECORDER PHONE	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	45.98
V0699360	RADIO SHACK	P0774969	DIGITAL RECORDER	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	48.74
V0699360	RADIO SHACK	P0774969	CR DIGITAL RECORDER	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	-48.74
V0701710	RAPID CHEVROLET CO INC	P0776828	GASKET UNIT 026	12/10/2012	12/10/2012	AP	WP	0101-0201-4251	85.22
V0722757	RECORD STORAGE	P0777458	STORAGE	12/17/2012	12/17/2012	AP	WP	0101-0201-4225	22.78
V0787250	SIMPSON'S CREATIVE	P0776816	CARDS HUNT	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0776946	OCT12 PHONE	12/7/2012	12/7/2012	AP	WP	0101-0201-4281	18.05
V0818740	SOUTH DAKOTA SCHOOL	P0777296	WORK STUDY GILLASPIE	12/12/2012	12/12/2012	AP	WP	0101-0201-4160	78.84
V0856470	TOW PRO	P0776819	TOW CROWN VIC TO EXHAUST	12/10/2012	12/10/2012	AP	WP	0101-0201-4225	100.00
V0875595	TWO WHEELER DEALER	P0777300	TREADMILL REPAIR	12/17/2012	12/17/2012	AP	WP	0101-0201-4253	700.00
V0875595	TWO WHEELER DEALER	P0777300	TREADMILL REPAIR	12/17/2012	12/17/2012	AP	WP	0101-0201-4253	152.50
V0890180	VERIZON WIRELESS	P0775897	390-0474 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	390-1965 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.74
V0890180	VERIZON WIRELESS	P0775897	390-1966 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.01
V0890180	VERIZON WIRELESS	P0775897	390-2122 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	37.92
V0890180	VERIZON WIRELESS	P0775897	390-2804 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-3007 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	45.27
V0890180	VERIZON WIRELESS	P0775897	390-3362 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.09
V0890180	VERIZON WIRELESS	P0775897	390-3838 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	390-4404 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.72
V0890180	VERIZON WIRELESS	P0775897	390-4681 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-4682 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.74
V0890180	VERIZON WIRELESS	P0775897	390-4724 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	54.85
V0890180	VERIZON WIRELESS	P0775897	390-4911 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	53.59
V0890180	VERIZON WIRELESS	P0775897	390-4930 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.80
V0890180	VERIZON WIRELESS	P0775897	390-6009 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.27
V0890180	VERIZON WIRELESS	P0775897	390-6361 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.80
V0890180	VERIZON WIRELESS	P0775897	390-7131 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.72
V0890180	VERIZON WIRELESS	P0775897	390-7478 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	37.92
V0890180	VERIZON WIRELESS	P0775897	390-7511 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.14
V0890180	VERIZON WIRELESS	P0775897	390-7612 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	42.30

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V0890180	VERIZON WIRELESS	P0775897	390-7613 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7616 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7617 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	37.92
V0890180	VERIZON WIRELESS	P0775897	390-7859 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-9854 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	393-5785 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	415-1698 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.15
V0890180	VERIZON WIRELESS	P0775897	415-1993 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.30
V0890180	VERIZON WIRELESS	P0775897	415-5601 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	34.92
V0890180	VERIZON WIRELESS	P0775897	415-5602 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	57.40
V0890180	VERIZON WIRELESS	P0775897	484-5116 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0775897	484-7400 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	484-7402 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7403 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	37.06
V0890180	VERIZON WIRELESS	P0775897	484-7404 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	484-7405 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	484-7406 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.66
V0890180	VERIZON WIRELESS	P0775897	484-7407 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7408 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0775897	484-7409 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	41.89
V0890180	VERIZON WIRELESS	P0775897	484-7410 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	45.46
V0890180	VERIZON WIRELESS	P0775897	484-7411 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	41.89
V0890180	VERIZON WIRELESS	P0775897	484-7412 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	41.89
V0890180	VERIZON WIRELESS	P0775897	484-7413 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0775897	484-7414 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.62
V0890180	VERIZON WIRELESS	P0775897	484-7416 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-7417 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.78
V0890180	VERIZON WIRELESS	P0775897	484-7418 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	37.27
V0890180	VERIZON WIRELESS	P0775897	484-7419 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.33
V0890180	VERIZON WIRELESS	P0775897	484-7420 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7421 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7422 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7423 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.01
V0890180	VERIZON WIRELESS	P0775897	484-7424 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.41
V0890180	VERIZON WIRELESS	P0775897	484-7425 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.67

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V0890180	VERIZON WIRELESS	P0775897	484-7426 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	39.32
V0890180	VERIZON WIRELESS	P0775897	484-7427 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.70
V0890180	VERIZON WIRELESS	P0775897	484-7428 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.53
V0890180	VERIZON WIRELESS	P0775897	484-7429 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7430 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7431 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7432 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7433 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.23
V0890180	VERIZON WIRELESS	P0775897	484-7434 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.76
V0890180	VERIZON WIRELESS	P0775897	484-7435 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	484-7436 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-7437 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-7438 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-7439 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7440 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-7441 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-7442 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	35.49
V0890180	VERIZON WIRELESS	P0775897	484-7443 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	35.72
V0890180	VERIZON WIRELESS	P0775897	484-7444 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.43
V0890180	VERIZON WIRELESS	P0775897	484-7888 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0775897	593-2812 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	593-2813 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0775897	593-2814 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-2340 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-2414 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-2695 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-2923 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-3011 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-3548 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-3637 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-3760 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-3795 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-3825 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.98
V0890180	VERIZON WIRELESS	P0775897	786-3929 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-4059 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01

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V0890180	VERIZON WIRELESS	P0775897	786-4287 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-4766 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-5009 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-5183 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	44.95
V0890180	VERIZON WIRELESS	P0775897	786-5451 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-5769 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-5962 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-6075 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-6776 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-6793 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-6920 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0775897	786-7558 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-7563 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-7608 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-7812 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	786-7823 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	787-0491 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	858-3543 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	863-0060 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	863-1182 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-1406 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-1407 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.97
V0890180	VERIZON WIRELESS	P0775897	877-2170 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	877-4497 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	41.89
V0890180	VERIZON WIRELESS	P0775897	939-1114 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.10
V0890180	VERIZON WIRELESS	P0775897	939-1671 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	32.10
V0890180	VERIZON WIRELESS	P0775897	939-4272 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0775897	939-5108 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0775897	939-5115 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	939-5575 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0201-4281	52.25
V0890180	VERIZON WIRELESS	P0774271	PHONE BLACK	12/11/2012	12/11/2012	AP	WP	0101-0201-4269	14.99
V0892415	VIDEO SERVICES OF	P0773484	CYAN INK CART FOR L3 DVD	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	21.75
V0892415	VIDEO SERVICES OF	P0773484	MAGENTA INK CART	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	21.75
V0892415	VIDEO SERVICES OF	P0773484	YELLOW INK CART	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	21.75
V0892415	VIDEO SERVICES OF	P0773484	BLACK INK CART	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	57.98

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V0892415	VIDEO SERVICES OF	P0773484	SHIPPING	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	10.00
V0892415	VIDEO SERVICES OF	P0773484	CORR-SHIPPING	12/10/2012	12/10/2012	AP	WP	0101-0201-4261	2.70
V0892415	VIDEO SERVICES OF	P0776105	FALCON DVD-R WHITE INKJET	12/6/2012	12/6/2012	AP	WP	0101-0201-4261	54.00
V0892415	VIDEO SERVICES OF	P0776105	SHIPPING	12/6/2012	12/6/2012	AP	WP	0101-0201-4261	20.00
V0892415	VIDEO SERVICES OF	P0776105	CORR-SHIPPING	12/6/2012	12/6/2012	AP	WP	0101-0201-4261	-4.19
V0931805	WESTERN	P0777299	RADIO BATTERIES	12/12/2012	12/12/2012	AP	WP	0101-0201-4261	210.00
V0934830	WESTERN STATIONERS	P0777301	OFFICE SUPPLIES	12/12/2012	12/12/2012	AP	WP	0101-0201-4261	292.46
V0943756	WORKING AGAINST	P0777755	WAVI-ADDL SUBSIDY	12/17/2012	12/17/2012	AP	WP	0101-0201-4593	100,000.00
T7497	YOUNG BROADCASTING OF	P0774282	AD FOR FORENSIC EXAMINER	12/12/2012	12/12/2012	AP	WP	0101-0201-4230	109.00
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>125,058.55</u>



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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0777577	EPOXY GLUE,BRUSH/STN 3	12/17/2012	12/17/2012	AP	WP	0101-0202-4269	22.54
V0005641	ACE HARDWARE-EAST	P0777244	SPOTLIGHT BULB/STN 4 FLAG	12/12/2012	12/12/2012	AP	WP	0101-0202-4269	9.11
T8053	ADTECH INC	P0777233	INSTALL FIRE ALARM	12/12/2012	12/12/2012	AP	WP	0101-0202-4252	750.00
V0010198	AFFILIATED COMPUTER	P0776982	FIREHOUSE SOFTWARE ANNUAL	12/11/2012	12/11/2012	AP	WP	0101-0202-4295	5,125.00
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0202-4225	6.36
V0036650	ARMSTRONG	P0777366	EXTINGUISHER RECHARGE	12/14/2012	12/14/2012	AP	WP	0101-0202-4264	25.00
V0053616	BARGAIN BARN TIRE &	P0777346	SPARE TIRE FOR TRT TRAILER - R	12/13/2012	12/13/2012	AP	WP	0101-0202-4267	125.00
V0077956	BLACK HILLS	P0776758	071487	12/6/2012	12/6/2012	AP	WP	0101-0202-4225	48.00
V0077956	BLACK HILLS	P0777288	108528	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0777288	108531	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0777288	108532	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0777288	108530	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0777288	108526	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0077956	BLACK HILLS	P0777288	108525	12/12/2012	12/12/2012	AP	WP	0101-0202-4225	40.00
V0087372	BOOT BARN	P0777329	BOOTS/M.CARLSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	180.00
V0104062	BRUBAKER, CHRIS	P0777224	MEAL-COMMISSARY POINT FIRE	12/11/2012	12/11/2012	AP	WP	0101-0202-4270	17.00
V0124452	CABELA'S RETAIL INC	P0777674	8 PR ICE CLEATS/DIVE TEAM	12/17/2012	12/17/2012	AP	WP	0101-0202-4597	119.92
V0131400	CARQUEST AUTO PARTS	P0777574	OIL FILTER/MAINT 2	12/17/2012	12/17/2012	AP	WP	0101-0202-4251	9.86
V0131400	CARQUEST AUTO PARTS	P0777409	LIFT SUPPORT,HALOGEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4251	55.67
V0131400	CARQUEST AUTO PARTS	P0777409	ELECTRICAL CABLE/COMMAND	12/13/2012	12/13/2012	AP	WP	0101-0202-4251	4.26
V0131400	CARQUEST AUTO PARTS	P0777409	TAPE/SHOP SUPPLIES	12/13/2012	12/13/2012	AP	WP	0101-0202-4269	4.16
V0137240	CHRIS SUPPLY COMPANY	P0776920	SHLD RISER,TOGGLE SWITCH/STN	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	113.76
V0137240	CHRIS SUPPLY COMPANY	P0776916	CABLE/STN 4 RETRO FIT	12/11/2012	12/11/2012	AP	WP	0101-0202-4269	14.35
V0137240	CHRIS SUPPLY COMPANY	P0776916	CABLE & PLUG/STN 4 RETROFIT	12/11/2012	12/11/2012	AP	WP	0101-0202-4269	12.51
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0202-4261	4.12
V0204760	DIVE RESCUE	P0777352	NECKSEALS,CUFFS TO RPR DIVE	12/13/2012	12/13/2012	AP	WP	0101-0202-4597	1,476.00
V0209560	DOOR SECURITY	P0777326	50-AWID 50 BIT PROXIMITY DOOR	12/13/2012	12/13/2012	AP	WP	0101-0202-4269	263.50
V0248950	FASTENAL COMPANY, THE	P0777055	STORAGE BOX FOR HAND TOOLS	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	481.75
V0272010	FRONT RANGE FIRE	P0777571	SEAL,BEARING,BRAKE PADS/E4	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	415.50
V0272010	FRONT RANGE FIRE	P0777571	BLOWER MOTOR/E5	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	143.14
V0312550	GRIMM'S PUMP SERVICE	P0776915	GAUGES FOR FLOW METERS/PREV	12/10/2012	12/10/2012	AP	WP	0101-0202-4265	65.40
V0400450	INTERSTATE BATTERIES	P0777570	BATTERY/HAZMAT 6	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	211.90
V0400450	INTERSTATE BATTERIES	P0777570	BATTERY/BRUSH 4	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	105.95

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V0404625	JJ'S ENGRAVING & SALES	P0777242	DOOR NAME PLATE,2 NAME	12/12/2012	12/12/2012	AP	WP	0101-0202-4269	16.00
V0459659	KNECHT HOME CENTER	P0776921	SAWHORSES,SAND	12/10/2012	12/10/2012	AP	WP	0101-0202-4265	30.31
V0459659	KNECHT HOME CENTER	P0776922	LIGHT BULBS/STN 1	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	49.88
V0459659	KNECHT HOME CENTER	P0776919	FILTERS FOR DORM	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	38.38
V0459659	KNECHT HOME CENTER	P0776728	LIGHT CHECKER,PUB ED DECALS	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	27.96
V0460150	KNOLOGY	P0777390	1521655 716-5490 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0202-4281	16.58
V0460150	KNOLOGY	P0777390	1521655 716-5497 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0202-4281	13.70
V0494035	LIGHT & SIREN	P0777575	CARGO GLIDE PULLOUT/NEW	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,563.00
V0494035	LIGHT & SIREN	P0777582	INTERIOR PINNACLE LED	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,194.35
V0494035	LIGHT & SIREN	P0777582	REMOTE OP SYSTEM,SIREN-LIGHT	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,542.00
V0494035	LIGHT & SIREN	P0777582	LED LIGHT BAR,LED MIRROR	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,511.60
V0494035	LIGHT & SIREN	P0777582	LED LBAR,UNDERCOVER LED	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,220.60
V0494035	LIGHT & SIREN	P0777582	12 HEAD LED LIGHT BAR,ARROW	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	908.00
V0494035	LIGHT & SIREN	P0777582	LED MINI LIGHTBARMFYSGUIB	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,741.80
V0494035	LIGHT & SIREN	P0777582	CONSOLE,FLR	12/14/2012	12/14/2012	AP	WP	0101-0202-4360	1,720.50
V0495524	LILLIE, HEATH	P0777226	MEAL-COMMISSARY POINT FIRE	12/11/2012	12/11/2012	AP	WP	0101-0202-4270	17.00
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/CHAU	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/FISCHER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ANDERSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/EMRICH	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/TROJANOWSKI	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/DENTON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/DEITSCHMAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/T POWELL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/CIOCARLIN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LIPP	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MERTES	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/M.CARLSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GOODART	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GUSTIN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HABERSTROH	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/JUNGCK	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ZEIGLER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/STADEL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/KEEFE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75

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V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ROSE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GREEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/KING	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MITCHELL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ORNELAS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/RAYMOND	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BELISLE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MANINGAS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/REBER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/WILCOX	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/T.WRIGHT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/DALY	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/NICOLAI	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LUERAS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/DAY	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BOSTEL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/CHAPMAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GILLES	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HOVE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/P JOHNSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/N CARLSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/RICKE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LAPPE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/PURCELLA	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/WHITE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GILLILAND	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BARTLING	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/KELLER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/B POTTER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/AND RASMUSSEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/REISHUS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BRIAN STATON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BAUER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/CRONIN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/DREW	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75

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V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/L'ESPERANCE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/S O'CONNOR	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/TYRON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/M WRIGHT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/E HANSEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BIERMAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LEHMANN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MCCOLLAR	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/FIELDS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/FONDREN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/B JOHNSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/KLUCAS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/PERKINS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/PHILLIPE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/RADERSCHADT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/SAUER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BARROWS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MARTENS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/R POWELL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/WEINERT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/K HANSEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/POVANDRA	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BRUBAKER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/SOSA	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ALFSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/TJADEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BENNETT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HUDSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LANGE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BRAD STATON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/ARMSTRONG	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/AL RASMUSSEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BAKER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LILLIE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/REICHERT	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75

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V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HUGHES	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/MARCKS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HARLAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/C MORGAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/PAGE	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/RENDON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/CROMWELL	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/HARTMANN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BUXTON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/FRYBARGER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/E OCONNOR	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/J MORGAN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/RENZ	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/EDDY	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GIBBONS	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/LINDSLEY	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/REITZ	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/GUNDERSEN	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/BIELMAIER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/A JOHNSON	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	NOMEX PANTS/KAHLER	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	139.75
V0466302	LION APPAREL INC	P0777327	XXXXXXXXXX	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	0.00
V0466302	LION APPAREL INC	P0777327	XXXXX	12/13/2012	12/13/2012	AP	WP	0101-0202-4263	0.00
V0466302	LION APPAREL INC	P0777248	166 T-SHIRTS FOR	12/12/2012	12/12/2012	AP	WP	0101-0202-4263	1,577.00
V0520820	M & T FIRE & SAFETY	P0777234	CUSTOM WATER TANK FOR TRT	12/11/2012	12/11/2012	AP	WP	0101-0202-4269	1,534.49
V0520500	M G OIL CO	P0775691	60-URSA 15/40 STOCK	12/11/2012	12/11/2012	AP	WP	0101-0202-4262	585.43
V0526424	MARCO INC	P0777353	COPIER MAINT/STN 1/12-5-12 TO	12/17/2012	12/17/2012	AP	WP	0101-0202-4253	20.00
V0526424	MARCO INC	P0777353	CORR-COPIER MAINT 11/5-12/4	12/17/2012	12/17/2012	AP	WP	0101-0202-4253	7.06
V0520278	MCPC	P0776807	6-CE278A TONER	12/10/2012	12/10/2012	AP	WP	0101-0202-4261	274.24
V0542810	METRO FIRE	P0776980	BUNKER COAT/KELLER	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER PANTS/KEEFE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27
V0542810	METRO FIRE	P0776980	BUNKER PANTS/CARLSON M.	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27
V0542810	METRO FIRE	P0776980	BUNKER PANTS/KUSSER	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27
V0542810	METRO FIRE	P0776980	BUNKER PANTS/LILLIE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27
V0542810	METRO FIRE	P0776980	BUNKER PANTS/HOVE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27

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V0542810	METRO FIRE	P0776980	SHIPPING ON BUNKER PANTS AND	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	106.92
V0542810	METRO FIRE	P0776980	BUNKER COAT/KEEFE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER COAT/CARLSON M.	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER COAT/KUSSER	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER COAT/LILLIE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER COAT/HOVE	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER PANTS/KELLER	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	676.27
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/PHILLIPE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/HUDSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/HARTMANN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/RAYMOND	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/JOLLEY	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/S O'CONNOR	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/LAPPE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BAUER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/NICOLAI	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BRAD	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/T POWELL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/RENDON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/FIELDS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KELLER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/LILLIE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/EMRICH	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/ALFSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/GUSTIN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/SAUER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/REITZ	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/MARCKS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BOSTEL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KLUCAS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KUSSER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/M CARLSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KEEFE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50

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V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BIELMAIER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/M WRIGHT	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KAHLER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/HOVE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/TJADEN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/CRONIN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/TRYON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BRIAN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/ANDERSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/SOSA	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/DREW	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/LINDSLEY	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/E HANSEN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/B JOHNSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BAKER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/MARTENS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/J MORGAN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BARTLING	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/A JOHNSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/WILCOX	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/KING	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/LIPP	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BUXTON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BARROWS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/PERKINS	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/FONDREN	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/ZEIGLER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/LENSEGRAV	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/BRUBAKER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/GILLILAND	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/B POTTER	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/M	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/R POWELL	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/DUDA	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50

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V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/CARLSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/MASSEY	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/P JOHNSON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/PURCELLA	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/WEINERT	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/RICKE	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777676	STRUCTURAL BOOTS/DENTON	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	312.50
V0542810	METRO FIRE	P0777423	48 SCBA HARNESS STRAPS/STOCK	12/17/2012	12/17/2012	AP	WP	0101-0202-4263	607.30
V0563060	MONTANA DAKOTA UTIL	P0777683	01310223 25.4	12/17/2012	12/17/2012	AP	WP	0101-0202-4282	154.19
V0563060	MONTANA DAKOTA UTIL	P0777683	02142422 94.8	12/17/2012	12/17/2012	AP	WP	0101-0202-4282	552.04
V0564259	MORGAN, JOSHUA	P0777225	MEAL-COMMISSARY POINT FIRE	12/11/2012	12/11/2012	AP	WP	0101-0202-4270	17.00
V0566440	MOTION INDUSTRIES INC.	P0777572	AIR/WATER FILTER/COMMAND	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	52.58
V0578152	NANCY'S FANCIE	P0776925	CAKE FOR NEW FF RECRUIT	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	55.98
V0601545	NEVE'S UNIFORM	P0776923	CROSTECH JACKET/S. O'CONNOR	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0776416	20-FIREFIGHTER BADGES/STOCK	12/7/2012	12/7/2012	AP	WP	0101-0202-4263	939.00
V0601545	NEVE'S UNIFORM	P0776918	CROSTECH JACKET/ORNELAS	12/14/2012	12/14/2012	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0777241	CROSTECH JACKET/MITCHELL	12/14/2012	12/14/2012	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0777406	2 SS POLO'S,2 LS POLO'S,2 PANT	12/14/2012	12/14/2012	AP	WP	0101-0202-4263	223.78
V0617200	NPC INTERNATIONAL	P0776912	LUNCH FOR IBB NEGOTIATIONS	12/10/2012	12/10/2012	AP	WP	0101-0202-4263	45.46
V0618600	OFFICEMAX	P0776914	POST IT NOTES,PENS,WIRE STEP F	12/10/2012	12/10/2012	AP	WP	0101-0202-4261	52.90
V0631971	OLSON'S	P0777350	AIR FRESHENER/STN 1	12/13/2012	12/13/2012	AP	WP	0101-0202-4264	16.00
V0662500	PHEASANTLAND	P0777235	LETTERING FOR TRT TRAILER -	12/11/2012	12/11/2012	AP	WP	0101-0202-4269	462.45
V0679760	PRECISION MECHANICAL	P0777239	REPLACED FAN CONTROL KIT ON	12/12/2012	12/12/2012	AP	WP	0101-0202-4252	413.98
V0679760	PRECISION MECHANICAL	P0777403	LABOR RPR HEAT PROBLEM IN	12/13/2012	12/13/2012	AP	WP	0101-0202-4252	130.00
V0714965	RAPID CITY AREA SCHOOL	P0770257	10 AMERICAN FLAGS, PAPER	12/10/2012	12/10/2012	AP	WP	0101-0202-4269	414.36
V0698810	RDO EQUIPMENT CO	P0777056	JOHN DEERE GATOR FOR TRT -	12/10/2012	12/10/2012	AP	WP	0101-0202-4360	15,265.00
V0731505	RESCUE SOURCE	P0777580	19-PICK OF LIFE ICE AWLS/DIVE	12/14/2012	12/14/2012	AP	WP	0101-0202-4597	333.55
V0745570	RUNNINGS SUPPLY INC	P0777349	STORAGE BOXES FOR TRT	12/13/2012	12/13/2012	AP	WP	0101-0202-4269	75.95
V0787250	SIMPSON'S CREATIVE	P0777576	POSTERS,LAMINATION/FIRE PREV	12/17/2012	12/17/2012	AP	WP	0101-0202-4261	488.10
V0810700	SOUTH DAKOTA FEDERAL	P0776414	RUBBER MAT,SOCKET SET,MISC	12/6/2012	12/6/2012	AP	WP	0101-0202-4269	25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0777330	DOOR NAME CHANGE TO STN	12/13/2012	12/13/2012	AP	WP	0101-0202-4269	79.80
V0838010	SUMMIT SIGNS & SUPPLY	P0777240	DOOR FD LOGOS/B4 & NEW	12/12/2012	12/12/2012	AP	WP	0101-0202-4360	407.60
V0880250	UNITED PARCEL SERVICE	P0777401	8110954983,CHARGES	12/13/2012	12/13/2012	AP	WP	0101-0202-4261	15.57
V0890180	VERIZON WIRELESS	P0776404	NEW PHONE/JANECEK	12/11/2012	12/11/2012	AP	WP	0101-0202-4269	149.99
V0890180	VERIZON WIRELESS	P0775897	390-4114 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	74.35



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V0890180	VERIZON WIRELESS	P0775897	390-4510 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	390-4511 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	390-6275 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	390-6720 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	37.13
V0890180	VERIZON WIRELESS	P0775897	390-7220 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	390-9282 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	390-9989 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	415-5600 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	62.25
V0890180	VERIZON WIRELESS	P0775897	593-7906 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	62.25
V0890180	VERIZON WIRELESS	P0775897	786-2233 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-2606 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-2853 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-3288 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-3431 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-3948 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-4845 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.03
V0890180	VERIZON WIRELESS	P0775897	787-3345 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.05
V0890180	VERIZON WIRELESS	P0775897	381-2198 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.99
V0890180	VERIZON WIRELESS	P0775897	381-8571 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	877-4920 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	877-5081 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	877-5223 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	877-5300 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	877-5393 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	863-0051 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0052 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0053 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0054 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.71
V0890180	VERIZON WIRELESS	P0775897	863-0055 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0056 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0059 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	863-0061 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	62.25
V0890180	VERIZON WIRELESS	P0775897	939-5209 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	62.25
V0890180	VERIZON WIRELESS	P0775897	939-6112 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	939-6113 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0202-4281	40.01

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V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 7/5-22-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	70.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 3/5-23-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	37.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 6/5-30-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	53.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 1/6-1-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	89.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 4/6-15-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	176.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 5/6-18-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	186.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 3/6-26-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	37.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 7/7-4-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	70.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 1/7-8-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	89.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 6/7-12-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	53.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 4/7-18-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	176.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 5/7-20-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	186.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 3/8-6-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	37.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 7/8-13-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	70.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 1/8-15-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	89.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 6/8-17-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	53.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 4/8-30-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	176.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 5/8-30-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	186.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 3/9-17-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	37.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 7/9-21-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	70.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 4/9-26-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	176.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 5/9-28-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	186.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 1/10-1-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	89.00
V0906159	WARNE CHEMICAL &	P0777332	LAWN APP/STN 6/10-3-12	12/13/2012	12/13/2012	AP	WP	0101-0202-4225	53.00
V0912572	WEAVER, TIM	P0777267	BAGGAGE FEES-PORTLAND OR	12/13/2012	12/13/2012	AP	WP	0101-0202-4270	50.00
V0912572	WEAVER, TIM	P0777267	LODG-PORTLAND OR	12/13/2012	12/13/2012	AP	WP	0101-0202-4270	646.95
V0912572	WEAVER, TIM	P0777267	MEALS-PORTLAND OR	12/13/2012	12/13/2012	AP	WP	0101-0202-4270	396.00
V0912572	WEAVER, TIM	P0777267	ADJ	12/13/2012	12/13/2012	AP	WP	0101-0202-4270	-1,092.95
V0912572	WEAVER, TIM	P0777267	REIMBURSE MEALS, LODGING	12/13/2012	12/13/2012	AP	WP	0101-0202-4270	1,092.95
V0931805	WESTERN	P0776924	RADIO/NEW UNIT 2126	12/10/2012	12/10/2012	AP	WP	0101-0202-4360	450.00
V0931805	WESTERN	P0776924	RADIO/NEW UNIT 2124	12/10/2012	12/10/2012	AP	WP	0101-0202-4360	450.00
V0934830	WESTERN STATIONERS	P0777243	1 RM LEGAL COPY PAPER	12/12/2012	12/12/2012	AP	WP	0101-0202-4261	6.50
V0934830	WESTERN STATIONERS	P0777243	HANG FOLDER FILES/CLEAR	12/12/2012	12/12/2012	AP	WP	0101-0202-4261	45.45
V0936002	WFCA'S FIRE SERVICE	P0776917	15-FIRE & EMERGENCY SERVICES	12/10/2012	12/10/2012	AP	WP	0101-0202-4261	872.93
V0936002	WFCA'S FIRE SERVICE	P0777331	20-FIRE & EMERGENCY SERVICES	12/13/2012	12/13/2012	AP	WP	0101-0202-4261	1,142.24

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

V0936002	WFCA'S FIRE SERVICE	P0777331	8 ESSENTIALS OF FIRE DEPT CUST	12/13/2012	12/13/2012	AP	WP	0101-0202-4261	240.90
V0936710	WHISLER BEARING	P0777573	O-RINGS/COMMAND POST	12/14/2012	12/14/2012	AP	WP	0101-0202-4251	21.42
								<b>Cost Center:</b> 0202	<b>Total:</b> <u>102,887.70</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656780	PENNINGTON COUNTY	JAIIP0777454	JAIL BILL 11/01/12-11/30/12	12/17/2012	12/17/2012	AP	WP	0101-0203-4225	2,000.00
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>2,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0204-4225	57.23
V0077956	BLACK HILLS	P0777288	105377	12/12/2012	12/12/2012	AP	WP	0101-0204-4225	30.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0204-4261	42.01
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0204-4253	139.09
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0204-4253	504.12
V0388100	INDOFF INC	P0776983	8 1/2 X 11 GREEN COPIER PAPER	12/17/2012	12/17/2012	AP	WP	0101-0204-4261	43.95
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0204-4281	87.84
V0482725	LARUS, JEFFREY	P0777452	NITC CERTIFICATION	12/14/2012	12/14/2012	AP	WP	0101-0204-4292	78.65
V0604908	NOONEY SOLAY & VAN	P0777502	CITY V. BIG SKY LLC & DOYLE ES	12/14/2012	12/14/2012	AP	WP	0101-0204-4221	1,514.00
V0648605	PARKWAY CAR WASH	P0776981	CAR WASH G012	12/10/2012	12/10/2012	AP	WP	0101-0204-4251	10.50
V0648605	PARKWAY CAR WASH	P0776981	CAR WASH G010	12/10/2012	12/10/2012	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-BLDG INSP	12/10/2012	12/10/2012	AP	WP	0101-0204-4530	224.11
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-BLDG INSP	12/10/2012	12/10/2012	AP	WP	0101-0204-4530	64.49
V0711110	RAPID CITY JOURNAL	P0776687	PC 12/6/12 12PD037	12/6/2012	12/6/2012	AP	WP	0101-0204-4230	44.44
V0711110	RAPID CITY JOURNAL	P0776688	PC 12/6/12 12OA009	12/6/2012	12/6/2012	AP	WP	0101-0204-4230	94.16
V0711110	RAPID CITY JOURNAL	P0777453	BUILDING SERVICES PERMIT	12/14/2012	12/14/2012	AP	WP	0101-0204-4230	263.80
V0722757	RECORD STORAGE	P0777134	STORAGE 1.15 FILE BOX	12/11/2012	12/11/2012	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0777134	STORE 5.2 CUFT CTN	12/11/2012	12/11/2012	AP	WP	0101-0204-4242	26.66
V0723000	RED WING SHOE STORE	P0776988	SAFETY BOOTS - LARUS	12/10/2012	12/10/2012	AP	WP	0101-0204-4263	130.00
V0808500	SOUTH DAKOTA ELEC	P0776689	NOVEMBER, 2012 AFFIDAVIT FEE	12/6/2012	12/6/2012	AP	WP	0101-0204-4520	435.00
V0890180	VERIZON WIRELESS	P0775897	939-6429 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	390-1320 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-2759 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7149 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7150 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-7228 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0204-4281	32.70
V0934830	WESTERN STATIONERS	P0776984	RED PAPER MATE FLAIR PENS	12/14/2012	12/14/2012	AP	WP	0101-0204-4261	14.28
V0934830	WESTERN STATIONERS	P0776984	SHARPIE FINE POINT PENS	12/14/2012	12/14/2012	AP	WP	0101-0204-4261	10.68
V0934830	WESTERN STATIONERS	P0776984	SHARP F0-45ND FAX MACHINE	12/14/2012	12/14/2012	AP	WP	0101-0204-4261	119.00
V0934830	WESTERN STATIONERS	P0777477	STAPLE REMOVER	12/14/2012	12/14/2012	AP	WP	0101-0204-4261	5.58

**Cost Center:** 0204      **Total:** 4,142.73

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0205-4225	6.36
V0078490	BLACK HILLS POWER &	P0777782	4753690817 12773605 209	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	26.61
V0078490	BLACK HILLS POWER &	P0777782	9589684038 12805997 724	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	71.99
V0078490	BLACK HILLS POWER &	P0777846	5734333259 13622485 365	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	40.36
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12767908 365	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	40.36
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12775219 141	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	20.62
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12368679 1	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12775865 871	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	84.94
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12369332 200	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	25.82
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12767906 324	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	36.75
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12262307 20	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	9.97
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12773752 181	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	24.13
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12767905 165	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	22.74
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12770573 986	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	95.07
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12773721 520	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	54.02
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12808315 176	12/17/2012	12/17/2012	AP	WP	0101-0205-4283	23.70
V0131400	CARQUEST AUTO PARTS	P0777377	FILTER, FOR BOOMS ON T705 & T7	12/13/2012	12/13/2012	AP	WP	0101-0205-4251	7.06
V0131400	CARQUEST AUTO PARTS	P0777377	WIPER BLADE, FOR T705	12/13/2012	12/13/2012	AP	WP	0101-0205-4251	12.58
V0147470	CLIMATE CONTROL	P0777315	REPAIR NON-FUNCTIONING ROOF	12/13/2012	12/13/2012	AP	WP	0101-0205-4225	460.26
V0206800	DIVERSIFIED INSPECTIONS	P0773165	ANNUAL SAFETY INSPECTION,	12/12/2012	12/12/2012	AP	WP	0101-0205-4225	790.40
V0248950	FASTENAL COMPANY, THE	P0777120	EPOXY FILLER	12/11/2012	12/11/2012	AP	WP	0101-0205-4269	64.62
V0248950	FASTENAL COMPANY, THE	P0777120	CREDIT-RTN HOLE SAW	12/11/2012	12/11/2012	AP	WP	0101-0205-4269	-16.52
V0356809	HEWLETT PACKARD	P0773543	750GB HARD DRIVE	12/6/2012	12/6/2012	AP	WP	0101-0205-4295	242.19
V0421590	JOHNSON MACHINE INC.	P0777426	OIL FILTER, FOR T706	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0777426	AIR FILTER	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0777426	MOTOR OIL	12/14/2012	12/14/2012	AP	WP	0101-0205-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0777427	EXHAUST GASKET, FOR T706	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	6.14
V0421590	JOHNSON MACHINE INC.	P0777427	BRAKE CLEANER	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0777427	TRANSMISSION FLUID	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	34.32
V0421590	JOHNSON MACHINE INC.	P0777427	FREEZE PLUG	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	0.71
V0421590	JOHNSON MACHINE INC.	P0777427	ENGINE HEATER	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	22.99
V0421590	JOHNSON MACHINE INC.	P0777427	U-BOLT	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0777427	CREDIT-RTN FROST PLUG HTR	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	-22.99

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

V0460150	KNOLOGY	P0777390	1521655 719-9626 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0777390	1521655 719-9791 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0205-4281	9.33
V0563060	MONTANA DAKOTA UTIL	P0777683	02092621 0.5	12/17/2012	12/17/2012	AP	WP	0101-0205-4282	13.96
V0563060	MONTANA DAKOTA UTIL	P0777683	03038923 83.7	12/17/2012	12/17/2012	AP	WP	0101-0205-4282	481.70
V0634566	O'REILLY AUTO PARTS	P0777425	KNOCK SENSOR, FOR T706	12/14/2012	12/14/2012	AP	WP	0101-0205-4251	31.48
V0618600	OFFICEMAX	P0777378	STAPLES	12/14/2012	12/14/2012	AP	WP	0101-0205-4269	9.49
V0618600	OFFICEMAX	P0777378	SHARPIE	12/14/2012	12/14/2012	AP	WP	0101-0205-4269	2.39
V0618600	OFFICEMAX	P0777378	SHARPIE PAK	12/14/2012	12/14/2012	AP	WP	0101-0205-4269	4.79
V0618600	OFFICEMAX	P0777378	NOTE PAD PAK	12/14/2012	12/14/2012	AP	WP	0101-0205-4269	1.79
V0618600	OFFICEMAX	P0777378	2013 DESK CALENDAR	12/14/2012	12/14/2012	AP	WP	0101-0205-4269	23.48
V0693153	PROFESSIONAL METAL	P0777597	BLOCK & GUIDE FOR PAINT	12/17/2012	12/17/2012	AP	WP	0101-0205-4269	150.00
V0810700	SOUTH DAKOTA FEDERAL	P0774519	LDV TOOLS	12/6/2012	12/6/2012	AP	WP	0101-0205-4265	75.00
V0816451	SOUTH DAKOTA ONE CALL	P0777287	152 LOCATES	12/12/2012	12/12/2012	AP	WP	0101-0205-4225	157.39
V0890180	VERIZON WIRELESS	P0775173	CELL PHONE - LESS	12/11/2012	12/11/2012	AP	WP	0101-0205-4269	22.49
V0890180	VERIZON WIRELESS	P0775171	CELL PHONE - HOLSTER	12/11/2012	12/11/2012	AP	WP	0101-0205-4269	14.99
V0890180	VERIZON WIRELESS	P0775897	390-3756 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0205-4281	32.70
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>3,269.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0207-4225	19.08
V0460150	KNOLOGY	P0777021	1895769 DEC12 LD	12/10/2012	12/10/2012	AP	WP	0101-0207-4281	1.56
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-BINDER	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	0.50
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-POC	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	0.50
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-FORAY PEN	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	1.99
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-ROLERBALL	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	9.29
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-WEEKLY	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	1.00
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-NOTEBOOK	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	7.49
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-BINDER	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	0.50
V0644946	PALMER, KATHERINE	P0776648	REIMBURSEMENT-BINDER	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	3.91
V0644946	PALMER, KATHERINE	P0776648	CORR REIMB SALES TAX	12/6/2012	12/6/2012	AP	WP	0101-0207-4261	1.51
V0890180	VERIZON WIRELESS	P0775897	390-8174 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0207-4281	53.50
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>100.83</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0270-0270-4253	0.13
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0270-0270-4253	0.94
V0890180	VERIZON WIRELESS	P0775897	393-5084 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0270-0270-4281	32.70
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>33.77</u>

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

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0777471	AIR FILTERS-CHAIN SAWS	12/14/2012	12/14/2012	AP	WP	0101-0301-4253	53.10	
V0005640	ACE HARDWARE	P0777600	FUEL HOSE, SPARK PLUGS-CHAIN	12/17/2012	12/17/2012	AP	WP	0101-0301-4253	16.38	
V0005641	ACE HARDWARE-EAST	P0777601	LINSEED OIL, FOAM	12/17/2012	12/17/2012	AP	WP	0101-0301-4252	32.93	
V0005641	ACE HARDWARE-EAST	P0777601	4PC BRUSH SET	12/17/2012	12/17/2012	AP	WP	0101-0301-4265	8.15	
V0005641	ACE HARDWARE-EAST	P0776783	ELBOW S035	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	6.88	
V0005641	ACE HARDWARE-EAST	P0776783	COUPLE, ELBOW S033	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	9.00	
V0007285	ACE STEEL & RECYCLING	P0776784	TUBE ROUND S035	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	9.57	
V0007285	ACE STEEL & RECYCLING	P0776784	TUBE ROUND S033	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	14.00	
V0068420	BIERSCHBACH EQUIPMENT	P0777472	DRY HI SPEED CONCRETE BLADE	12/14/2012	12/14/2012	AP	WP	0101-0301-4265	320.00	
V0077956	BLACK HILLS	P0776758	103307	12/6/2012	12/6/2012	AP	WP	0101-0301-4225	48.00	
V0087372	BOOT BARN	P0774310	2012 SAFETY FOOTWEAR-D	12/13/2012	12/13/2012	AP	WP	0101-0301-4263	130.00	
V0087372	BOOT BARN	P0775710	2012 SAFETY FOOTWEAR-V MATT	12/13/2012	12/13/2012	AP	WP	0101-0301-4263	119.88	
V0131400	CARQUEST AUTO PARTS	P0776779	BATTERY, TRAY, HOLDDOWNS	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	127.36	
V0121554	CBH COOPERATIVE	P0776776	PROPANE-POTHOLE	12/7/2012	12/7/2012	AP	WP	0101-0301-4254	26.00	
V0121554	CBH COOPERATIVE	P0776374	PROPANE-POTHOLE	12/11/2012	12/11/2012	AP	WP	0101-0301-4254	26.00	
V0137240	CHRIS SUPPLY COMPANY	P0777133	RELAY S020	12/17/2012	12/17/2012	AP	WP	0101-0301-4251	15.82	
V0158390	CONTRACTOR'S SUPPLY	P0776014	WEED BURNER	12/7/2012	12/7/2012	AP	WP	0101-0301-4265	95.00	
V0158390	CONTRACTOR'S SUPPLY	P0776189	ASPHALT LUTES	12/7/2012	12/7/2012	AP	WP	0101-0301-4265	236.00	
V0179540	CRESCENT ELECTRIC	P0776782	FLEX COND S035	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	4.47	
V0225660	EDDIES TRUCK SALES &	P0776943	VOLT METER, LABOR S022	12/10/2012	12/10/2012	AP	WP	0101-0301-4251	126.10	
V0248950	FASTENAL COMPANY, THE	P0776790	JAW JAW, LIFT EYES,	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	143.88	
V0248950	FASTENAL COMPANY, THE	P0777473	WASHERS, NUTDRIVE	12/14/2012	12/14/2012	AP	WP	0101-0301-4269	8.49	
V0248950	FASTENAL COMPANY, THE	P0777473	POLY FOAM SEALER	12/14/2012	12/14/2012	AP	WP	0101-0301-4252	24.74	
V0282080	G&H DISTRIBUTING INC.	P0777476	PLUGS, COUPLERS, PIPE S007	12/14/2012	12/14/2012	AP	WP	0101-0301-4251	77.21	
V0304090	GODFREY BRAKE SERVICE	P0776781	6WIRE CABLE 15FT S033	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	42.53	
V0402500	INSTA CHAIN INC	P0776785	BALLJOINT S003	12/17/2012	12/17/2012	AP	WP	0101-0301-4251	74.44	
V0421590	JOHNSON MACHINE INC.	P0776778	STROBE HEADS, CIRCUIT S045	12/7/2012	12/7/2012	AP	WP	0101-0301-4253	187.59	
V0421590	JOHNSON MACHINE INC.	P0776778	FUEL WATER SEPARATOR S051	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	13.92	
V0421590	JOHNSON MACHINE INC.	P0776778	SOCKET S033	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	8.00	
V0421590	JOHNSON MACHINE INC.	P0777130	MULTI PURPOSE LAMP S040	12/11/2012	12/11/2012	AP	WP	0101-0301-4251	13.48	
V0421590	JOHNSON MACHINE INC.	P0777130	HTR HOSE S035	12/11/2012	12/11/2012	AP	WP	0101-0301-4253	16.84	
V0421590	JOHNSON MACHINE INC.	P0777130	LAMP S008	12/11/2012	12/11/2012	AP	WP	0101-0301-4251	8.29	
V0421590	JOHNSON MACHINE INC.	P0777475	TRAILER CONN SOCKET S007	12/14/2012	12/14/2012	AP	WP	0101-0301-4251	5.57	

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

V0421590	JOHNSON MACHINE INC.	P0777475	TRAILER CONN PLUG S007	12/14/2012	12/14/2012	AP	WP	0101-0301-4251	5.89
V0421590	JOHNSON MACHINE INC.	P0777475	DIELECT, RIGHT STUFF S007	12/14/2012	12/14/2012	AP	WP	0101-0301-4251	40.97
V0421590	JOHNSON MACHINE INC.	P0777475	DIESEL EXHAUST FLUID	12/14/2012	12/14/2012	AP	WP	0101-0301-4269	129.48
V0421590	JOHNSON MACHINE INC.	P0777255	ID LAMP S003	12/12/2012	12/12/2012	AP	WP	0101-0301-4251	12.48
V0421590	JOHNSON MACHINE INC.	P0777255	CREDIT-RTN OIL SEAL	12/12/2012	12/12/2012	AP	WP	0101-0301-4253	-38.84
V0493970	LIEN & SONS INC, PETE	P0777598	.25CY CONCRETE	12/17/2012	12/17/2012	AP	WP	0101-0301-4254	29.50
V0520500	M G OIL CO	P0776991	HEAT TRANSFER OIL S074	12/11/2012	12/11/2012	AP	WP	0101-0301-4251	2,746.23
V0563060	MONTANA DAKOTA UTIL	P0777683	02092921 7.5	12/17/2012	12/17/2012	AP	WP	0101-0301-4282	44.28
V0601545	NEVE'S UNIFORM	P0775872	2012 5 WORKSHIRTS-R BOSSERT	12/7/2012	12/7/2012	AP	WP	0101-0301-4263	169.50
V0601545	NEVE'S UNIFORM	P0775872	2012 JACKET-R BOSSERT	12/7/2012	12/7/2012	AP	WP	0101-0301-4263	46.20
V0772475	NORTHERN TRUCK	P0777132	FLEX HOSE, VALVE S074	12/11/2012	12/11/2012	AP	WP	0101-0301-4251	634.53
V0634566	O'REILLY AUTO PARTS	P0777131	HD30 OIL S124	12/11/2012	12/11/2012	AP	WP	0101-0301-4262	3.99
V0634566	O'REILLY AUTO PARTS	P0777131	HD30 OIL S084	12/11/2012	12/11/2012	AP	WP	0101-0301-4262	3.99
V0634566	O'REILLY AUTO PARTS	P0777131	HD30 OIL S084	12/11/2012	12/11/2012	AP	WP	0101-0301-4262	3.99
V0634566	O'REILLY AUTO PARTS	P0777131	HD30 OIL S084	12/11/2012	12/11/2012	AP	WP	0101-0301-4262	3.99
V0634566	O'REILLY AUTO PARTS	P0777131	HD30 OIL S060	12/11/2012	12/11/2012	AP	WP	0101-0301-4262	3.99
V0648605	PARKWAY CAR WASH	P0776941	CARWASH S002	12/10/2012	12/10/2012	AP	WP	0101-0301-4251	7.50
V0678973	POWER HOUSE HONDA	P0777470	AIR FILTER, BLADES, ULTRA MIX-	12/14/2012	12/14/2012	AP	WP	0101-0301-4253	101.47
V0678973	POWER HOUSE HONDA	P0777470	BAR OIL	12/14/2012	12/14/2012	AP	WP	0101-0301-4262	19.98
V0723000	RED WING SHOE STORE	P0777187	2012 SAFETY FOOTWEAR-D	12/11/2012	12/11/2012	AP	WP	0101-0301-4263	130.00
V0758405	SANITATION PRODUCTS	P0777138	HEADLAMP RELAYS-STOCK	12/11/2012	12/11/2012	AP	WP	0101-0301-4251	188.84
V0789235	SIOUX PLATING CO. INC.	P0776780	RUBBERIZED UNDERCOAT S095	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	13.36
V0816451	SOUTH DAKOTA ONE CALL	P0777287	152 LOCATES	12/12/2012	12/12/2012	AP	WP	0101-0301-4225	157.39
V0856300	TITAN MACHINERY	P0777137	CONVER KIT S038	12/11/2012	12/11/2012	AP	WP	0101-0301-4253	436.00
V0890180	VERIZON WIRELESS	P0775897	390-1945 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0301-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	863-2060 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0301-4281	33.71
V0934830	WESTERN STATIONERS	P0777599	PAPER	12/17/2012	12/17/2012	AP	WP	0101-0301-4261	34.40
V0936710	WHISLER BEARING	P0776789	ADAPTER, HOSE EXT S095	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	13.06
V0936710	WHISLER BEARING	P0776789	HOSE, ADAPTER S095	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	3.30
V0962090	ZIEGLER BUILDING	P0776786	2X6X8 LUMBER S095	12/7/2012	12/7/2012	AP	WP	0101-0301-4251	14.08
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>7,075.58</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0777135	TAPE OUTDR TRD BLK S099	12/11/2012	12/11/2012	AP	WP	0101-0302-4251	109.99
V0007285	ACE STEEL & RECYCLING	P0777258	ANGLE STNLS STEEL-PLOWS	12/12/2012	12/12/2012	AP	WP	0101-0302-4253	429.97
V0137240	CHRIS SUPPLY COMPANY	P0777133	RT ANG MONO PLUG S099	12/17/2012	12/17/2012	AP	WP	0101-0302-4251	3.19
V0225660	EDDIES TRUCK SALES &	P0776943	DIAGNOSTICS, LABOR S099	12/10/2012	12/10/2012	AP	WP	0101-0302-4251	111.30
V0225660	EDDIES TRUCK SALES &	P0776992	ENGINE DIAGNOSTICS, LABOR	12/11/2012	12/11/2012	AP	WP	0101-0302-4251	582.11
V0234757	ENVIROTECH SERVICES	P0777249	4508GAL APEX	12/12/2012	12/12/2012	AP	WP	0101-0302-4264	5,860.40
V0261196	FORCE AMERICA	P0777139	ROCKER SWITCHES-STOCK	12/11/2012	12/11/2012	AP	WP	0101-0302-4251	151.28
V0421590	JOHNSON MACHINE INC.	P0777130	MIRROR S099	12/11/2012	12/11/2012	AP	WP	0101-0302-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0777130	WIPER BLADES S099	12/11/2012	12/11/2012	AP	WP	0101-0302-4251	14.84
V0421590	JOHNSON MACHINE INC.	P0776778	BULB S080	12/7/2012	12/7/2012	AP	WP	0101-0302-4251	8.00
V0599050	NEBRASKA SALT & GRAIN	P0777188	56.415TN SALT	12/10/2012	12/10/2012	AP	WP	0101-0302-4264	4,163.99
V0772475	NORTHERN TRUCK	P0777256	CIRCUIT BREAKER S82S	12/12/2012	12/12/2012	AP	WP	0101-0302-4253	33.00
V0890180	VERIZON WIRELESS	P0775897	390-4074 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0302-4281	32.70
V0927960	WEST RIVER	P0776791	OEM SWITCH S026	12/14/2012	12/14/2012	AP	WP	0101-0302-4251	92.98
V0927960	WEST RIVER	P0776791	GAUGE S099	12/14/2012	12/14/2012	AP	WP	0101-0302-4251	90.89
V0927960	WEST RIVER	P0777136	P CIRCUIT HOUSING S099	12/13/2012	12/13/2012	AP	WP	0101-0302-4251	614.90
V0927960	WEST RIVER	P0777136	GAUGE S099	12/13/2012	12/13/2012	AP	WP	0101-0302-4251	90.89
V0927960	WEST RIVER	P0777136	CORR-COST OF GAUGE	12/13/2012	12/13/2012	AP	WP	0101-0302-4251	-90.89
V0962090	ZIEGLER BUILDING	P0777257	2X6X8 LUMBER S82S	12/12/2012	12/12/2012	AP	WP	0101-0302-4253	14.08
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>12,324.91</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087400	BORDER STATES ELECTRIC	P0777118	PHOTOCELL	12/11/2012	12/11/2012	AP	WP	0101-0304-4269	16.04
V0137240	CHRIS SUPPLY COMPANY	P0776523	FUSE	12/11/2012	12/11/2012	AP	WP	0101-0304-4269	22.50
V0137240	CHRIS SUPPLY COMPANY	P0776523	FREIGHT	12/11/2012	12/11/2012	AP	WP	0101-0304-4269	6.00
V0155561	CONRAD'S BIG C SIGNS	P0777316	STREET LIGHT MAINTENACE	12/13/2012	12/13/2012	AP	WP	0101-0304-4225	2,748.62
V0179540	CRESCENT ELECTRIC	P0776775	1/0-14 TAP CONN	12/11/2012	12/11/2012	AP	WP	0101-0304-4269	50.20
V0179540	CRESCENT ELECTRIC	P0776775	3/0-6 TAP CONN	12/11/2012	12/11/2012	AP	WP	0101-0304-4269	31.04
V0179540	CRESCENT ELECTRIC	P0752118	STREET LIGHT POLE, I-90 EXIT 6	12/10/2012	12/10/2012	AP	WP	0101-0304-4269	2,329.00
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>5,203.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008901	ADAMS ISC	P0776777	SERIES HYDR CPLR 1/4 NPT	12/7/2012	12/7/2012	AP	WP	0101-0305-4265	27.65
V0077956	BLACK HILLS	P0777288	108233	12/12/2012	12/12/2012	AP	WP	0101-0305-4225	40.00
V0077956	BLACK HILLS	P0776758	106918	12/6/2012	12/6/2012	AP	WP	0101-0305-4225	48.00
V0077956	BLACK HILLS	P0776758	104309	12/6/2012	12/6/2012	AP	WP	0101-0305-4225	48.00
V0087372	BOOT BARN	P0774213	2012 SAFETY FOOTWEAR-K	12/13/2012	12/13/2012	AP	WP	0101-0305-4263	130.00
V0087372	BOOT BARN	P0774213	2012 1 WORKPANTS-K ANDERSON	12/13/2012	12/13/2012	AP	WP	0101-0305-4263	69.99
V0131400	CARQUEST AUTO PARTS	P0776779	AIR HYD JACK	12/7/2012	12/7/2012	AP	WP	0101-0305-4265	754.29
V0121554	CBH COOPERATIVE	P0777474	PROPANE-PAINT BOOTH	12/14/2012	12/14/2012	AP	WP	0101-0305-4285	33.80
V0158390	CONTRACTOR'S SUPPLY	P0776014	6FT, 8FT SLING	12/7/2012	12/7/2012	AP	WP	0101-0305-4265	108.00
V0248950	FASTENAL COMPANY, THE	P0777473	WASHERS, SPP TAP-STOCK	12/14/2012	12/14/2012	AP	WP	0101-0305-4269	11.88
V0312550	GRIMM'S PUMP SERVICE	P0776787	CRIMP SWIVEL, HYD HOSE-SHOP 1	12/7/2012	12/7/2012	AP	WP	0101-0305-4252	255.01
V0312550	GRIMM'S PUMP SERVICE	P0776787	CEANBURN FILTER-WASTE OIL	12/7/2012	12/7/2012	AP	WP	0101-0305-4252	110.43
V0312550	GRIMM'S PUMP SERVICE	P0777141	QUICK COUP, PLUG S101	12/11/2012	12/11/2012	AP	WP	0101-0305-4253	15.70
V0421590	JOHNSON MACHINE INC.	P0777130	PLIERS	12/11/2012	12/11/2012	AP	WP	0101-0305-4265	31.29
V0421590	JOHNSON MACHINE INC.	P0776778	ROUGH SVC BULBS	12/7/2012	12/7/2012	AP	WP	0101-0305-4269	4.20
V0421590	JOHNSON MACHINE INC.	P0776778	MANUAL	12/7/2012	12/7/2012	AP	WP	0101-0305-4269	25.99
V0421590	JOHNSON MACHINE INC.	P0777475	FUSES, FUSE KIT	12/14/2012	12/14/2012	AP	WP	0101-0305-4269	24.92
V0421590	JOHNSON MACHINE INC.	P0777475	CABL TIES, BUTT CONNECTS	12/14/2012	12/14/2012	AP	WP	0101-0305-4269	103.62
V0563060	MONTANA DAKOTA UTIL	P0777683	02092721 23.8	12/17/2012	12/17/2012	AP	WP	0101-0305-4282	138.66
V0563060	MONTANA DAKOTA UTIL	P0777683	02092921 56.1	12/17/2012	12/17/2012	AP	WP	0101-0305-4282	332.13
V0597277	NATIVE SUN NEWS	P0776993	CLASSIFIED AD, STREET	12/10/2012	12/10/2012	AP	WP	0101-0305-4230	30.00
V0745570	RUNNINGS SUPPLY INC	P0777319	2012 SAFETY FOOTWEAR-D MINK	12/12/2012	12/12/2012	AP	WP	0101-0305-4263	130.00
V0890180	VERIZON WIRELESS	P0775897	415-0665 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0305-4281	32.72
V0890180	VERIZON WIRELESS	P0775897	390-3719 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0305-4281	32.70
V0934830	WESTERN STATIONERS	P0776938	INK CRG HP 933XL YEL,TIPS, MOI	12/13/2012	12/13/2012	AP	WP	0101-0305-4261	19.99
V0934830	WESTERN STATIONERS	P0777599	ENVELOPES	12/17/2012	12/17/2012	AP	WP	0101-0305-4261	10.50

**Cost Center:** 0305      **Total:** 2,569.47

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0777469	BALL VALVE, ADAPTER	12/14/2012	12/14/2012	AP	WP	0101-0401-4252	58.50
V0005641	ACE HARDWARE-EAST	P0777469	AAA BATTERIES	12/14/2012	12/14/2012	AP	WP	0101-0401-4269	8.99
V0005641	ACE HARDWARE-EAST	P0776567	WATER JET NOZZLE-WASHBAY	12/6/2012	12/6/2012	AP	WP	0101-0401-4252	11.98
V0077956	BLACK HILLS	P0777288	106195	12/12/2012	12/12/2012	AP	WP	0101-0401-4225	40.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0401-4261	0.42
V0312550	GRIMM'S PUMP SERVICE	P0776788	TARGET, NOZZLE-HEATER	12/7/2012	12/7/2012	AP	WP	0101-0401-4252	180.70
V0563060	MONTANA DAKOTA UTIL	P0777683	02092921 11.2	12/17/2012	12/17/2012	AP	WP	0101-0401-4282	66.43
V0634566	O'REILLY AUTO PARTS	P0777131	5-20 OIL S062	12/11/2012	12/11/2012	AP	WP	0101-0401-4262	27.47
V0634566	O'REILLY AUTO PARTS	P0777131	OIL FILTER, AIR FILTER S062	12/11/2012	12/11/2012	AP	WP	0101-0401-4251	15.93
V0711110	RAPID CITY JOURNAL	P0777279	STREET MAINT/OPER I AD	12/12/2012	12/12/2012	AP	WP	0101-0401-4230	258.30
V0780210	SHEEHAN MACK SALES &	P0777259	J-SECTION, RUBBER, CLAMP S046	12/12/2012	12/12/2012	AP	WP	0101-0401-4253	264.11
V0780210	SHEEHAN MACK SALES &	P0777259	NOZZLE S046	12/12/2012	12/12/2012	AP	WP	0101-0401-4253	615.29
V0890180	VERIZON WIRELESS	P0775897	863-2212 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0401-4281	31.45
V0934830	WESTERN STATIONERS	P0776938	FOLDERS	12/13/2012	12/13/2012	AP	WP	0101-0401-4261	42.28
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>1,621.85</u>

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

**Cost Center:** 0601      RECREATION      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0601-4253	45.00
V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0601-4253	25.00
V0460150	KNOLOGY	P0777021	1895769 DEC12 LD	12/10/2012	12/10/2012	AP	WP	0101-0601-4281	1.08
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-RECREATION	12/10/2012	12/10/2012	AP	WP	0101-0601-4530	241.08
V0890180	VERIZON WIRELESS	P0775897	390-3058 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0601-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	390-4156 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0601-4281	34.96
V0890180	VERIZON WIRELESS	P0775897	787-0053 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	863-0069 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0601-4281	52.25
V0890180	VERIZON WIRELESS	P0776273	phone case - Lowe	12/11/2012	12/11/2012	AP	WP	0101-0601-4269	14.99
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>507.87</u>



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

**Cost Center:** 0603      ICE ARENA      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0776849	MAT MR BRUSH	12/7/2012	12/7/2012	AP	WP	0101-0603-4269	12.99
V0005641	ACE HARDWARE-EAST	P0776849	DRILL BIT	12/7/2012	12/7/2012	AP	WP	0101-0603-4265	19.98
V0057108	BAY VIEW FUNDING	P0777365	FREIGHT	12/12/2012	12/12/2012	AP	WP	0101-0603-4246	46.50
V0057108	BAY VIEW FUNDING	P0777365	77' AVALANCHE BLADE	12/12/2012	12/12/2012	AP	WP	0101-0603-4246	198.45
V0074730	BLACK HILLS CHEMICAL	P0776284	chemical supplies	12/17/2012	12/17/2012	AP	WP	0101-0603-4264	87.50
V0078490	BLACK HILLS POWER &	P0777291	2006311131 12312005 73200	12/14/2012	12/14/2012	AP	WP	0101-0603-4283	5,830.93
V0121554	CBH COOPERATIVE	P0777077	BOTTLES	12/10/2012	12/10/2012	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0777077	DF	12/10/2012	12/10/2012	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0776729	propane	12/10/2012	12/10/2012	AP	WP	0101-0603-4262	95.20
V0147470	CLIMATE CONTROL	P0776730	preventative maintenance - Roo	12/10/2012	12/10/2012	AP	WP	0101-0603-4253	410.00
V0185556	D&F TRUCK & AUTO	P0776870	FORD STARTER PMGR	12/7/2012	12/7/2012	AP	WP	0101-0603-4251	82.00
V0188480	DAKOTA BUSINESS	P0776868	COPIER CONTRACT	12/7/2012	12/7/2012	AP	WP	0101-0603-4253	153.00
V0191920	DAKOTA SUPPLY GROUP	P0777078	BRADLEY HANDLE	12/10/2012	12/10/2012	AP	WP	0101-0603-4255	23.66
V0191920	DAKOTA SUPPLY GROUP	P0777078	FREIGHT	12/10/2012	12/10/2012	AP	WP	0101-0603-4255	9.00
V0208336	DOMINO'S PIZZA	P0771799	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0771799	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0771798	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0771798	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0773514	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0773514	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0773513	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0773513	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0774022	PIZZA	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0774022	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0774020	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0774020	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0774023	PIZZA	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0774023	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0774021	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0774021	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0776866	PIZZAS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0776866	DELIVERY CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0776873	COFFEE	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	55.08

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

V0247880	FARMER BROTHERS CO	P0776873	COCOA	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	35.35
V0247880	FARMER BROTHERS CO	P0776873	CUPS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	89.85
V0247880	FARMER BROTHERS CO	P0776873	CAPP MOCHA	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	40.55
V0248950	FASTENAL COMPANY, THE	P0775776	3/8X4 LDT	12/6/2012	12/6/2012	AP	WP	0101-0603-4252	5.62
V0248950	FASTENAL COMPANY, THE	P0775776	24X5 FPH WS	12/6/2012	12/6/2012	AP	WP	0101-0603-4252	4.78
V0248950	FASTENAL COMPANY, THE	P0775777	TRUBOLT	12/6/2012	12/6/2012	AP	WP	0101-0603-4252	2.30
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0101-0603-4281	8.21
V0536254	MATHESON-LINWELD	P0776874	HELIUM BALLOON GRADE	12/7/2012	12/7/2012	AP	WP	0101-0603-4246	10.50
V0536254	MATHESON-LINWELD	P0776874	HAZARDOUS MATERIALS	12/7/2012	12/7/2012	AP	WP	0101-0603-4246	9.00
V0563060	MONTANA DAKOTA UTIL	P0777683	30783804 275.3	12/17/2012	12/17/2012	AP	WP	0101-0603-4282	1,586.93
V0601648	NEW ENGLAND SPORTS	P0777080	PLUNGER HOLDER	12/10/2012	12/10/2012	AP	WP	0101-0603-4253	51.00
V0601648	NEW ENGLAND SPORTS	P0777080	SHIPPING	12/10/2012	12/10/2012	AP	WP	0101-0603-4253	8.39
V0618600	OFFICEMAX	P0777609	RTN INK	12/14/2012	12/14/2012	AP	WP	0101-0603-4261	-37.39
V0618600	OFFICEMAX	P0777609	PAPER	12/14/2012	12/14/2012	AP	WP	0101-0603-4261	35.58
V0659645	PEPSI-COLA BOTTLING CO	P0777082	SODA	12/10/2012	12/10/2012	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0777082	WATERS	12/10/2012	12/10/2012	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0777082	SODA	12/10/2012	12/10/2012	AP	WP	0101-0603-4520	72.00
V0659645	PEPSI-COLA BOTTLING CO	P0777082	FUEL SURCHARGE	12/10/2012	12/10/2012	AP	WP	0101-0603-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0777081	CUPS	12/10/2012	12/10/2012	AP	WP	0101-0603-4520	24.00
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-ICE ARENA	12/10/2012	12/10/2012	AP	WP	0101-0603-4530	241.08
V0757235	SAM'S CLUB	P0775772	CONCESSION FOODS	12/7/2012	12/7/2012	AP	WP	0101-0603-4520	363.68
V0757235	SAM'S CLUB	P0775772	PAPER TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	51.56
V0775500	SERVALL UNIFORM/LINEN	P0776880	DUST MOP	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	2.34
V0775500	SERVALL UNIFORM/LINEN	P0776880	91 REPLENISHMENT	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	3.59
V0775500	SERVALL UNIFORM/LINEN	P0776880	GREEN LAUNDRY BAG	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	0.26
V0775500	SERVALL UNIFORM/LINEN	P0776880	ENVIROMENTAL	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	1.86
V0775500	SERVALL UNIFORM/LINEN	P0776880	ENERGY	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	1.86
V0775500	SERVALL UNIFORM/LINEN	P0776880	91 BAR MOP TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0603-4264	30.94
V0827580	STATE CHEMICAL MFG CO	P0777079	SUPER COOL-ADE	12/10/2012	12/10/2012	AP	WP	0101-0603-4264	1,260.00
V0827580	STATE CHEMICAL MFG CO	P0777079	SHIPPING	12/10/2012	12/10/2012	AP	WP	0101-0603-4264	106.40
V0881098	US FIGURE SKATING	P0776881	BASIC SKILLS MEMBERSHIPS	12/14/2012	12/14/2012	AP	WP	0101-0603-4292	108.00
V0881098	US FIGURE SKATING	P0776881	FREIGHT - BASIC SKILLS RECORD	12/14/2012	12/14/2012	AP	WP	0101-0603-4292	9.00
V0881098	US FIGURE SKATING	P0777049	BASIC SKILLS MEMBERSHIPS	12/14/2012	12/14/2012	AP	WP	0101-0603-4292	564.00
V0881098	US FIGURE SKATING	P0777049	FREIGHT - BASIC SKILLS RECORD	12/14/2012	12/14/2012	AP	WP	0101-0603-4292	21.00
V0890180	VERIZON WIRELESS	P0775897	545-4177 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0603-4281	52.25

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

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V0890180	VERIZON WIRELESS	P0775897	390-2449 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0603-4281	34.05
V0890180	VERIZON WIRELESS	P0775897	863-0072 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0603-4281	32.74
								<b>Cost Center:</b> 0603	<b>Total:</b> <u>12,272.97</u>

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

**Cost Center:** 0604      **GOLF COURSE**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0777367	OXY, ACET WS, C25	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	46.08
V0002820	A&B WELDING SUPPLY CO	P0777367	ADJ	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	-30.72
V0005640	ACE HARDWARE	P0777372	NUTS BOLTS	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	4.14
V0005640	ACE HARDWARE	P0777372	BOLTS	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	7.18
V0005640	ACE HARDWARE	P0777372	NUTS/SCREWS	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	11.56
V0139400	CITY OF RAPID CITY-GOLF	P0777024	CREDIT CARD FEES	12/10/2012	12/10/2012	AP	WP	0613-0604-4530	589.43
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0613-0604-4261	1.27
V0158390	CONTRACTOR'S SUPPLY	P0777368	STAPLES	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	54.00
V0340280	HARDWARE HANK	P0777370	ELEC TAPE	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	1.79
V0340280	HARDWARE HANK	P0777370	ELEC TAPE	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	0.80
V0340280	HARDWARE HANK	P0777370	ELEC TAPE	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	8.09
V0340280	HARDWARE HANK	P0777370	PINE SOL	12/14/2012	12/14/2012	AP	WP	0613-0604-4264	12.59
V0340280	HARDWARE HANK	P0776726	PAPER TOWELS	12/7/2012	12/7/2012	AP	WP	0613-0604-4269	9.89
V0340280	HARDWARE HANK	P0777370	ELEC TAPE	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	1.79
V0421355	JOHNSON DISTRIBUTOR,	P0776305	DATA BASE OPTIMIZTION	12/7/2012	12/7/2012	AP	WP	0613-0604-4255	498.75
V0421355	JOHNSON DISTRIBUTOR,	P0777373	IRRIGATION DATABASE UPGRADE	12/14/2012	12/14/2012	AP	WP	0613-0604-4255	498.75
V0432530	KIEFFER SANITATION INC	P0777595	NOV SERVICE	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	684.00
V0448000	KIMBALL'S GOLF SHOP,	P0777567	DEC 1-5,2012 PAYMENT MB	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	452.09
V0448000	KIMBALL'S GOLF SHOP,	P0777567	DEC 6-10,2012 PAYMENT MB	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	137.96
V0448000	KIMBALL'S GOLF SHOP,	P0777567	WEEKS LABOR	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0777567	HOURS MANAGEMENT LABOR	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0776734	NOV 26-30,2012 PAYMENT MB	12/7/2012	12/7/2012	AP	WP	0613-0604-4225	133.84
V0459659	KNECHT HOME CENTER	P0776735	LATHS	12/7/2012	12/7/2012	AP	WP	0613-0604-4269	12.99
V0682155	PRECISION PRINTING INC	P0777374	PASSHOLDER KEY CARDS	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	395.00
V0682155	PRECISION PRINTING INC	P0777374	SHIPPING	12/14/2012	12/14/2012	AP	WP	0613-0604-4269	11.50
V0698870	RR WASTE SOLUTION	P0777375	DEC SERVICE	12/14/2012	12/14/2012	AP	WP	0613-0604-4225	183.55
V0787250	SIMPSON'S CREATIVE	P0777679	CART STORAGE AND TRAIL	12/17/2012	12/17/2012	AP	WP	0613-0604-4269	86.10
V0787250	SIMPSON'S CREATIVE	P0777679	SHIPPING	12/17/2012	12/17/2012	AP	WP	0613-0604-4269	12.00
V0890180	VERIZON WIRELESS	P0775897	484-4676 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0613-0604-4281	15.72
V0890180	VERIZON WIRELESS	P0775897	390-1673 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0613-0604-4281	32.70
V0906159	WARNE CHEMICAL &	P0776643	FUNGICIDE	12/6/2012	12/6/2012	AP	WP	0613-0604-4264	420.00
V0906159	WARNE CHEMICAL &	P0776643	2.5 GAL TRANSFILM	12/6/2012	12/6/2012	AP	WP	0613-0604-4264	81.25
V0936710	WHISLER BEARING	P0777376	4 BELTS FOR SWEEPER	12/14/2012	12/14/2012	AP	WP	0613-0604-4253	2.68

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

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Cost Center: 0604

Total: 5,496.77

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

**Cost Center:** 0605      EXECUTIVE GOLF COURSE      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777498	108590	12/14/2012	12/14/2012	AP	WP	0614-0605-4225	40.00
V0139400	CITY OF RAPID CITY-GOLF	P0777024	CREDIT CARD FEES	12/10/2012	12/10/2012	AP	WP	0614-0605-4530	105.37
V0432530	KIEFFER SANITATION INC	P0777595	NOV SERVICE`	12/14/2012	12/14/2012	AP	WP	0614-0605-4225	171.00
V0448000	KIMBALL'S GOLF SHOP,	P0776727	NOV 2012 PAYMENT EXEC	12/7/2012	12/7/2012	AP	WP	0614-0605-4225	14.51
V0493970	LIEN & SONS INC, PETE	P0777615	concrete - Exec. Golf Course	12/17/2012	12/17/2012	AP	WP	0614-0605-4254	200.00
V0563060	MONTANA DAKOTA UTIL	P0777683	01584721 9.3	12/17/2012	12/17/2012	AP	WP	0614-0605-4282	63.67
V0563060	MONTANA DAKOTA UTIL	P0777683	01584821 11.0	12/17/2012	12/17/2012	AP	WP	0614-0605-4282	73.39
V0890180	VERIZON WIRELESS	P0775897	484-2140 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0614-0605-4281	38.08
V0890180	VERIZON WIRELESS	P0775897	484-4676 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0614-0605-4281	15.73
V0962175	ZIMCO SUPPLY CO	P0777568	GREENS COVERS	12/14/2012	12/14/2012	AP	WP	0614-0605-4269	2,380.00
V0962175	ZIMCO SUPPLY CO	P0777568	GREENS COVER	12/14/2012	12/14/2012	AP	WP	0614-0605-4269	990.00
V0962175	ZIMCO SUPPLY CO	P0777568	GREENS COVER	12/14/2012	12/14/2012	AP	WP	0614-0605-4269	870.00
V0962175	ZIMCO SUPPLY CO	P0777568	FREIGHT	12/14/2012	12/14/2012	AP	WP	0614-0605-4269	573.47
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>5,535.22</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0777337	portable toilets	12/14/2012	12/14/2012	AP	WP	0101-0607-4225	500.00
V0002889	A ROYAL FLUSH	P0777337	winterize portable toilets	12/14/2012	12/14/2012	AP	WP	0101-0607-4225	50.00
V0001055	A-1 AUTO RECYCLERS	P0777616	wheel cover #514	12/17/2012	12/17/2012	AP	WP	0101-0607-4251	35.00
V0005640	ACE HARDWARE	P0777617	aluminum angle, tube, tape	12/17/2012	12/17/2012	AP	WP	0101-0607-4252	47.21
V0005640	ACE HARDWARE	P0777354	nuts/screws/bolts	12/14/2012	12/14/2012	AP	WP	0101-0607-4259	54.88
V0005640	ACE HARDWARE	P0777335	bungee cord/rebar	12/14/2012	12/14/2012	AP	WP	0101-0607-4269	39.13
V0005640	ACE HARDWARE	P0777113	Robbinsdale Park misc repairs	12/12/2012	12/12/2012	AP	WP	0101-0607-4259	3.87
V0005640	ACE HARDWARE	P0777113	misc. repairs to frame	12/12/2012	12/12/2012	AP	WP	0101-0607-4269	8.92
V0005640	ACE HARDWARE	P0777113	basketball hoop hardware	12/12/2012	12/12/2012	AP	WP	0101-0607-4259	20.60
V0005640	ACE HARDWARE	P0777035	misc. repair items	12/12/2012	12/12/2012	AP	WP	0101-0607-4259	11.79
V0005640	ACE HARDWARE	P0777035	equipment repair items - shop	12/12/2012	12/12/2012	AP	WP	0101-0607-4253	14.86
V0005640	ACE HARDWARE	P0777035	spray paint #73	12/12/2012	12/12/2012	AP	WP	0101-0607-4251	4.49
V0005641	ACE HARDWARE-EAST	P0777112	misc. repairs for basketball h	12/12/2012	12/12/2012	AP	WP	0101-0607-4259	1.95
V0005641	ACE HARDWARE-EAST	P0777034	minor tools	12/12/2012	12/12/2012	AP	WP	0101-0607-4265	38.65
V0068420	BIERSCHBACH EQUIPMENT	P0777338	excel blanket	12/14/2012	12/14/2012	AP	WP	0101-0607-4254	96.00
V0077956	BLACK HILLS	P0777498	100970	12/14/2012	12/14/2012	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0777498	025164	12/14/2012	12/14/2012	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0777288	102952	12/12/2012	12/12/2012	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0777288	106248	12/12/2012	12/12/2012	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0776758	030222	12/6/2012	12/6/2012	AP	WP	0101-0607-4225	48.00
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12375804 1648	12/17/2012	12/17/2012	AP	WP	0101-0607-4283	202.65
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12369333 10	12/17/2012	12/17/2012	AP	WP	0101-0607-4283	12.19
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12773352 2003	12/17/2012	12/17/2012	AP	WP	0101-0607-4283	234.52
V0078490	BLACK HILLS POWER &	P0777846	0174548926 13524049 3875	12/17/2012	12/17/2012	AP	WP	0101-0607-4283	498.76
V0139120	CITY OF RAPID CITY	P0777618	tire disposal	12/17/2012	12/17/2012	AP	WP	0101-0607-4267	28.00
V0158390	CONTRACTOR'S SUPPLY	P0776947	CANC PO#P0758412-INV PD BY	12/7/2012	12/7/2012	AP	WP	0101-0607-4259	-76.00
V0158390	CONTRACTOR'S SUPPLY	P0775986	cups	12/7/2012	12/7/2012	AP	WP	0101-0607-4269	34.80
V0158390	CONTRACTOR'S SUPPLY	P0775986	gloves - stock	12/7/2012	12/7/2012	AP	WP	0101-0607-4263	14.40
V0158390	CONTRACTOR'S SUPPLY	P0775986	white paint	12/7/2012	12/7/2012	AP	WP	0101-0607-4259	47.40
V0158390	CONTRACTOR'S SUPPLY	P0776194	knee pads, polarized glasses	12/7/2012	12/7/2012	AP	WP	0101-0607-4263	48.00
V0158390	CONTRACTOR'S SUPPLY	P0776194	sidewalk repair items	12/7/2012	12/7/2012	AP	WP	0101-0607-4254	203.30
V0158390	CONTRACTOR'S SUPPLY	P0776194	CORR SIDEWALK RPRS	12/7/2012	12/7/2012	AP	WP	0101-0607-4254	-20.52
V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0607-4253	25.00

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V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0607-4253	45.00
V0189250	DAKOTA FENCE CO	P0777619	toddler swing - Sioux Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4269	1,380.00
V0189250	DAKOTA FENCE CO	P0777619	swing labels	12/17/2012	12/17/2012	AP	WP	0101-0607-4269	100.00
V0206800	DIVERSIFIED INSPECTIONS	P0777339	safety inspections	12/14/2012	12/14/2012	AP	WP	0101-0607-4225	1,154.40
V0208210	DODGE TOWN INC.	P0777356	Module #504	12/14/2012	12/14/2012	AP	WP	0101-0607-4251	344.80
V0248950	FASTENAL COMPANY, THE	P0777340	cable tie	12/14/2012	12/14/2012	AP	WP	0101-0607-4253	11.30
V0282080	G&H DISTRIBUTING INC.	P0777360	swivel steel caster	12/17/2012	12/17/2012	AP	WP	0101-0607-4253	25.00
V0310225	GREAT WESTERN TIRE INC.	P0777341	tire repair m-6	12/14/2012	12/14/2012	AP	WP	0101-0607-4267	66.80
V0312550	GRIMM'S PUMP SERVICE	P0777043	bagby gage stick	12/12/2012	12/12/2012	AP	WP	0101-0607-4265	18.42
V0340280	HARDWARE HANK	P0777342	plumbing supplies	12/14/2012	12/14/2012	AP	WP	0101-0607-4264	26.99
V0363310	HILLS MATERIALS	P0777343	roadstone 2.03 ton	12/14/2012	12/14/2012	AP	WP	0101-0607-4254	15.23
V0363310	HILLS MATERIALS	P0777343	roadstone 2.59 ton	12/14/2012	12/14/2012	AP	WP	0101-0607-4254	19.43
V0363310	HILLS MATERIALS	P0777343	roadstone 2.78 ton	12/14/2012	12/14/2012	AP	WP	0101-0607-4254	20.85
V0412660	JENNER EQUIPMENT CO	P0777357	repair parts #66	12/14/2012	12/14/2012	AP	WP	0101-0607-4253	48.24
V0412660	JENNER EQUIPMENT CO	P0777357	repair parts #66 - bracket	12/14/2012	12/14/2012	AP	WP	0101-0607-4253	39.39
V0404625	JJ'S ENGRAVING & SALES	P0777344	plaques - Lindquist and Storm	12/14/2012	12/14/2012	AP	WP	0101-0607-4269	58.00
V0421590	JOHNSON MACHINE INC.	P0777044	gas hose	12/12/2012	12/12/2012	AP	WP	0101-0607-4253	6.56
V0421590	JOHNSON MACHINE INC.	P0777044	spark plug	12/12/2012	12/12/2012	AP	WP	0101-0607-4251	21.68
V0421590	JOHNSON MACHINE INC.	P0777117	socket	12/12/2012	12/12/2012	AP	WP	0101-0607-4265	6.99
V0421590	JOHNSON MACHINE INC.	P0777117	brake fluid	12/12/2012	12/12/2012	AP	WP	0101-0607-4251	20.48
V0421590	JOHNSON MACHINE INC.	P0777622	digital ret/pcktg	12/17/2012	12/17/2012	AP	WP	0101-0607-4253	9.50
V0426700	JOLLY LANE GREENHOUSE	P0777045	germ mix-sunshine	12/12/2012	12/12/2012	AP	WP	0101-0607-4266	59.97
V0459659	KNECHT HOME CENTER	P0777121	springs #6	12/12/2012	12/12/2012	AP	WP	0101-0607-4251	2.40
V0459659	KNECHT HOME CENTER	P0777623	nuts/screws/bolts	12/17/2012	12/17/2012	AP	WP	0101-0607-4259	49.55
V0489085	LEONARD INC., A.M.	P0777336	tube hangars	12/14/2012	12/14/2012	AP	WP	0101-0607-4266	13.29
V0493970	LIEN & SONS INC, PETE	P0777615	concrete - Exec. Golf Course	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	327.00
V0493970	LIEN & SONS INC, PETE	P0777624	sand - Robbinsdale Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	62.40
V0493970	LIEN & SONS INC, PETE	P0777624	sand - Robbinsdale Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	67.28
V0493970	LIEN & SONS INC, PETE	P0777624	sand - Robbinsdale Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	73.61
V0493970	LIEN & SONS INC, PETE	P0777624	sand - Robbinsdale Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	72.15
V0493970	LIEN & SONS INC, PETE	P0777624	sand - Robbinsdale Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4254	71.18
V0536254	MATHESON-LINWELD	P0777046	equip rental	12/12/2012	12/12/2012	AP	WP	0101-0607-4246	19.20
V0563060	MONTANA DAKOTA UTIL	P0777683	01514721 115.8	12/17/2012	12/17/2012	AP	WP	0101-0607-4282	676.42
V0563060	MONTANA DAKOTA UTIL	P0777683	02136123 8.6	12/17/2012	12/17/2012	AP	WP	0101-0607-4282	59.70
V0563060	MONTANA DAKOTA UTIL	P0777683	02136024 34.5	12/17/2012	12/17/2012	AP	WP	0101-0607-4282	207.75



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V0569550	MT STATES SECURITY	P0777054	SIOUX PARK PRTROL FOR	12/10/2012	12/10/2012	AP	WP	0101-0607-4225	29.25
V0643650	PACIFIC STEEL &	P0777122	alum. for portable bleachers	12/12/2012	12/12/2012	AP	WP	0101-0607-4269	16.56
V0643650	PACIFIC STEEL &	P0777625	Rebar - Sioux Park	12/17/2012	12/17/2012	AP	WP	0101-0607-4259	33.20
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-PARKS	12/10/2012	12/10/2012	AP	WP	0101-0607-4530	80.35
V0678735	PONDEROSA SPORTSWEAR	P0777626	vest - Garner, G	12/17/2012	12/17/2012	AP	WP	0101-0607-4263	31.83
V0678735	PONDEROSA SPORTSWEAR	P0777626	embroidery on clothing - Parks	12/17/2012	12/17/2012	AP	WP	0101-0607-4263	230.00
V0678735	PONDEROSA SPORTSWEAR	P0777626	screen printing - Parks	12/17/2012	12/17/2012	AP	WP	0101-0607-4263	111.72
V0678735	PONDEROSA SPORTSWEAR	P0777626	embroidery - Cemetery	12/17/2012	12/17/2012	AP	WP	0101-0607-4263	60.00
V0678973	POWER HOUSE HONDA	P0777123	repair equipment	12/12/2012	12/12/2012	AP	WP	0101-0607-4253	65.94
V0678973	POWER HOUSE HONDA	P0777123	repair equipment	12/12/2012	12/12/2012	AP	WP	0101-0607-4253	1.90
V0701710	RAPID CHEVROLET CO INC	P0777047	sensor #31	12/12/2012	12/12/2012	AP	WP	0101-0607-4251	131.25
V0714965	RAPID CITY AREA SCHOOL	P0767573	toilet tissue	12/10/2012	12/10/2012	AP	WP	0101-0607-4264	317.50
V0698810	RDO EQUIPMENT CO	P0777124	latch	12/12/2012	12/12/2012	AP	WP	0101-0607-4253	9.73
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Hannsen, T	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	15.30
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Hultz, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	45.90
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Chercus, C	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	15.30
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Young, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	15.30
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R38 - Arguello, L	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	79.80
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R38 - Hultz, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	79.80
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R37 - Kroeger, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J140 - Hanssen, T	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	66.50
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J140 - Pansch, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	66.50
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R38 - Anderson, S	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	79.80
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J140 - Embrock, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	66.50
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Arguello, L	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	53.20
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Forster, T	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	53.20
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Furchner, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	53.20
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Johnson, Rolf	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	53.20
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Hofer, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	53.20
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J149 - Pansch, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	55.86
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Anderson, Scot	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	27.93
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Furchner, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	27.93
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Hultz, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	30.59
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Ebright, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	30.59
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Graybill, S	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	30.59

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V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K121 - Pansch, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	30.59
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K128 - Anderson, Scot	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	18.29
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K128 - Christy, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	73.16
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K128 - Hannsen, T	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.86
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K128 - Graybill, S	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	19.62
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K128 - Kroeger, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	19.62
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Ebright, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	13.97
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Forster, T	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	27.94
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Johnson, Steve	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	69.85
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Arguello, L	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	26.62
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Hofer, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	26.62
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Johnson, Rol	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	26.62
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Ebright, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	28.89
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Graybill,S	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	28.89
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100091 - Pansch, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	86.67
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Anderson, Sc	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	27.93
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Chercus, C	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	55.86
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Anderson, M	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	91.77
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Kroeger, D	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	61.18
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Garner, G	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	61.18
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt 100149 - Young, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	61.18
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R37 - Christy, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R03- Furchner, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R37 - Graybill, S	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R37 - Hofer, J	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R37 - Young, R	12/12/2012	12/12/2012	AP	WP	0101-0607-4263	58.52
V0810700	SOUTH DAKOTA FEDERAL	P0774812	misc. supplies	12/6/2012	12/6/2012	AP	WP	0101-0607-4269	22.00
V0816451	SOUTH DAKOTA ONE CALL	P0777287	153 LOCATES	12/12/2012	12/12/2012	AP	WP	0101-0607-4225	157.39
V0835829	STURDEVANT'S AUTO	P0777359	air/oil filter/fuel treatment	12/14/2012	12/14/2012	AP	WP	0101-0607-4251	14.31
V0835829	STURDEVANT'S AUTO	P0777359	air filter	12/14/2012	12/14/2012	AP	WP	0101-0607-4251	7.64
V0835829	STURDEVANT'S AUTO	P0777359	CREDIT-RTN FILTER	12/14/2012	12/14/2012	AP	WP	0101-0607-4251	-5.00
V0838010	SUMMIT SIGNS & SUPPLY	P0777048	9x6 danger signs	12/13/2012	12/13/2012	AP	WP	0101-0607-4251	17.25
V0871977	TRUENORTH STEEL	P0777052	6"x8' flat steel	12/12/2012	12/12/2012	AP	WP	0101-0607-4269	27.30
V0890180	VERIZON WIRELESS	P0775897	484-2765 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	484-2766 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45

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V0890180	VERIZON WIRELESS	P0775897	484-5951 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.97
V0890180	VERIZON WIRELESS	P0775897	593-2148 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2426 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2821 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2899 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2926 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	593-2927 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.55
V0890180	VERIZON WIRELESS	P0775897	786-4869 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	858-5647 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	863-0079 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	877-6102 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	877-6103 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	33.66
V0890180	VERIZON WIRELESS	P0775897	390-1335 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	37.92
V0890180	VERIZON WIRELESS	P0775897	390-2459 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-6535 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	430-2021 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	430-7904 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	60.67
V0890180	VERIZON WIRELESS	P0775897	431-4244 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	33.68
V0890180	VERIZON WIRELESS	P0775897	484-0540 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	484-2142 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0607-4281	31.45
V0934830	WESTERN STATIONERS	P0777050	refill calendar	12/12/2012	12/12/2012	AP	WP	0101-0607-4261	2.25

**Cost Center:** 0607      **Total:** 11,978.29

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

**Cost Center:** 0608      URBAN FORESTRY      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066003	BESHARA, MARCIA	P0777613	Mountain Pine Beetle reimburse	12/17/2012	12/17/2012	AP	WP	0101-0608-4530	300.00
V0136014	CHAPEL LANE HOME	P0777128	Mountain Pine Beetle reimburse	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	500.00
V0158390	CONTRACTOR'S SUPPLY	P0776213	paint and flagging for Pine Be	12/7/2012	12/7/2012	AP	WP	0101-0608-4269	51.80
V0180291	CROSS, LEE T	P0777036	Mountain Pine Beetle reimburse	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	100.00
V0295978	GEORGAS, PAUL	P0777040	Mountain Pine Beetle reimburse	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	100.00
V0443589	KENNEY, ARTHUR	P0777127	Mountain Pine Beetle reimburse	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	400.00
V0443589	KENNEY, ARTHUR	P0777358	Hazardous Fuel Removal	12/14/2012	12/14/2012	AP	WP	0101-0608-4530	656.00
V0600346	NELSON, SCOTT	P0777051	Mtn. Pine Beetle reimbursement	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	100.00
V0720900	RAUE, RANDY	P0777345	Mtn. Pine Beetle reimbursement	12/14/2012	12/14/2012	AP	WP	0101-0608-4530	100.00
V0830289	STEPHENS, VALERIE	P0777126	Mountain Pine Beetle reimburse	12/12/2012	12/12/2012	AP	WP	0101-0608-4530	100.00
<b>Cost Center:</b> 0608								<b>Total:</b>	2,407.80

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	108573	12/6/2012	12/6/2012	AP	WP	0101-0609-4225	24.00
V0077956	BLACK HILLS	P0777288	108520	12/12/2012	12/12/2012	AP	WP	0101-0609-4225	40.00
V0078490	BLACK HILLS POWER &	P0777291	3101608108 12775588 62880	12/14/2012	12/14/2012	AP	WP	0101-0609-4283	5,579.68
V0563060	MONTANA DAKOTA UTIL	P0777683	02279323 396.0	12/17/2012	12/17/2012	AP	WP	0101-0609-4282	2,289.55
V0890180	VERIZON WIRELESS	P0775897	390-6682 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	415-1826 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	415-3435 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	858-1241 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	37.91
V0890180	VERIZON WIRELESS	P0775897	863-0430 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	60.39
V0890180	VERIZON WIRELESS	P0775897	877-1511 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	51.70
V0890180	VERIZON WIRELESS	P0775897	877-2313 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	56.32
V0890180	VERIZON WIRELESS	P0775897	939-4315 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0609-4281	37.51
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>8,324.07</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	108573	12/6/2012	12/6/2012	AP	WP	0101-0610-4225	24.00
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>24.00</u>

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

**Cost Center:** 0612      **SWIM CENTER**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0777271	STEELWOOL	12/12/2012	12/12/2012	AP	WP	0101-0612-4269	5.75
V0005641	ACE HARDWARE-EAST	P0777271	SCRUBBER PAD	12/12/2012	12/12/2012	AP	WP	0101-0612-4269	4.60
V0005641	ACE HARDWARE-EAST	P0777271	NUTS/SCREWS	12/12/2012	12/12/2012	AP	WP	0101-0612-4269	5.28
V0016290	ALSCO	P0776850	153 PRO TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0776850	3 PRO TOWEL INVTY MAINT.	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0776851	6 PRO TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	17.68
V0016290	ALSCO	P0776851	6 PRO TOWEL INVTY MAINT	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0776851	2 DUST MOPS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0776851	3 WET MPS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0776851	3 RED MATS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0776851	LAUNDRY BAG	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0776851	2 MOP FRAMES	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0776851	2 MOP HANDLES	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0776852	106 PRO TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0776852	6 PRO TOWEL	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0776852	2 DUST MOPS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0776852	3 WET MOPS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0776852	3 RED MATS	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0776852	LAUNDRY MAT	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0776852	2 MOP FRAMES	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0776852	2 MOP HANDLES	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	0.53
V0021551	AMERICAN RED CROSS -	P0776864	LIFEGUARDING REVIEW BY	12/7/2012	12/7/2012	AP	WP	0101-0612-4225	27.00
V0074730	BLACK HILLS CHEMICAL	P0776854	50# iCE tRAX-PREMIUM ICE	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	200.00
V0074730	BLACK HILLS CHEMICAL	P0776853	TOILET TISSUE	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	69.34
V0078490	BLACK HILLS POWER &	P0777291	5547216721 12312007 124000	12/14/2012	12/14/2012	AP	WP	0101-0612-4283	9,835.04
V0087400	BORDER STATES ELECTRIC	P0776859	LENS6	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	225.00
V0087400	BORDER STATES ELECTRIC	P0776855	28 HID	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	120.96
V0087400	BORDER STATES ELECTRIC	P0776856	CLR BT37MOG MH	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	77.16
V0087400	BORDER STATES ELECTRIC	P0776856	ECO OCTRON	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	80.40
V0087400	BORDER STATES ELECTRIC	P0776856	4 125V 2P3W	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	27.89
V0087400	BORDER STATES ELECTRIC	P0776856	CREDIT RTN CLR BT37MOG MH	12/7/2012	12/7/2012	AP	WP	0101-0612-4269	-77.16
V0122805	CEM SALES & SERVICE	P0777328	1" SLOW CLOSING SOLENOID	12/17/2012	12/17/2012	AP	WP	0101-0612-4255	1,234.76
V0122805	CEM SALES & SERVICE	P0777328	FREIGHT	12/17/2012	12/17/2012	AP	WP	0101-0612-4255	9.57

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

V0136490	CHEMSEARCH	P0776860	WATER TREATMENT PROGRAM	12/7/2012	12/7/2012	AP	WP	0101-0612-4255	73.33
V0136490	CHEMSEARCH	P0776860	SHIPPING	12/7/2012	12/7/2012	AP	WP	0101-0612-4255	8.67
V0185568	D&M AG SUPPLY INC	P0777272	SODA	12/12/2012	12/12/2012	AP	WP	0101-0612-4264	162.00
V0247880	FARMER BROTHERS CO	P0776872	COFFEE	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0776872	CAPP FR VAN	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	47.85
V0250275	FERGUSON ENTERPRISES	P0777037	VINTER LINE MECH GLV LG	12/10/2012	12/10/2012	AP	WP	0101-0612-4269	15.76
V0250275	FERGUSON ENTERPRISES	P0777037	LEONARD 4500 COMPLETE VALVE	12/10/2012	12/10/2012	AP	WP	0101-0612-4269	605.40
V0349315	HAWKINS CHEMICAL	P0777039	HYDROCHLORIC ACID	12/10/2012	12/10/2012	AP	WP	0101-0612-4264	1,114.65
V0349315	HAWKINS CHEMICAL	P0777039	TUBING	12/10/2012	12/10/2012	AP	WP	0101-0612-4269	135.00
V0367655	HILLYARD INC.	P0777276	MULTIFOLD TOWELS	12/12/2012	12/12/2012	AP	WP	0101-0612-4264	19.56
V0367655	HILLYARD INC.	P0777276	SUPROX-D	12/12/2012	12/12/2012	AP	WP	0101-0612-4264	82.92
V0372850	HOLLMAN	P0777053	HINGES FOR RACQUETBALL	12/10/2012	12/10/2012	AP	WP	0101-0612-4269	1,061.58
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0101-0612-4281	16.42
V0545370	MIDCONTINENT TESTING	P0777362	WATER TESTING FOR NOVEMBER	12/17/2012	12/17/2012	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0777683	31965303 1109.4	12/17/2012	12/17/2012	AP	WP	0101-0612-4282	6,352.86
V0648900	PARTY DIRECT	P0776879	FUN PACKS	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	250.00
V0648900	PARTY DIRECT	P0776879	SHIPPING	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	42.90
V0659645	PEPSI-COLA BOTTLING CO	P0776878	SODA	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0776878	ORANGE TWIST	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	14.63
V0659645	PEPSI-COLA BOTTLING CO	P0776878	WATER	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0776878	FUEL CHARGE	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0776878	CORR COST ORANGE TWIST	12/7/2012	12/7/2012	AP	WP	0101-0612-4540	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0776878	CR RTN CO2	12/7/2012	12/7/2012	AP	WP	0101-0612-4540	-10.00
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-SWIM	12/10/2012	12/10/2012	AP	WP	0101-0612-4530	241.08
V0717925	RAPID SOFT WATER	P0776875	SALT	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0776877	SALT	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0776876	SALT	12/7/2012	12/7/2012	AP	WP	0101-0612-4264	65.00
V0723000	RED WING SHOE STORE	P0777083	SAFETY FOOTWEAR FOR ARRON	12/10/2012	12/10/2012	AP	WP	0101-0612-4263	101.96
V0757235	SAM'S CLUB	P0775771	CONCESSION FOODS	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	430.57
V0890180	VERIZON WIRELESS	P0775897	863-0071 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	42.10
V0890180	VERIZON WIRELESS	P0775897	863-1020 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	37.40
V0890180	VERIZON WIRELESS	P0775897	877-0777 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	939-4085 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	45.54
V0890180	VERIZON WIRELESS	P0775897	390-2559 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	37.92
V0890180	VERIZON WIRELESS	P0775897	431-6489 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	41.89



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

V0890180	VERIZON WIRELESS	P0775897	858-4479 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0612-4281	40.01
V0927675	WEST RIVER BEVERAGE	P0776883	CHIPS	12/7/2012	12/7/2012	AP	WP	0101-0612-4520	24.00
V0934830	WESTERN STATIONERS	P0776884	INK	12/7/2012	12/7/2012	AP	WP	0101-0612-4261	30.38
V0936710	WHISLER BEARING	P0777364	BEARING	12/17/2012	12/17/2012	AP	WP	0101-0612-4269	35.24
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>23,660.39</u>

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

**Cost Center:** 0615      PARKVIEW POOL      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0659645	PEPSI-COLA BOTTLING CO	P0777286	CORR PO#P0728095-RTN PEPSI	12/12/2012	12/12/2012	AP	WP	0101-0615-4520	-45.00
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>-45.00</u>

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

**Cost Center:** 0616      SIOUX PARK POOL      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0776869	WINTERIZING AT SIOUX PARK	12/7/2012	12/7/2012	AP	WP	0101-0616-4225	76.53
V0563060	MONTANA DAKOTA UTIL	P0777683	01514822 19.6	12/17/2012	12/17/2012	AP	WP	0101-0616-4282	128.04
V0569550	MT STATES SECURITY	P0777054	SIOUX PARK PATROL FOR	12/10/2012	12/10/2012	AP	WP	0101-0616-4225	87.75
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>292.32</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	107758	12/6/2012	12/6/2012	AP	WP	0101-0618-4225	48.00
V0077956	BLACK HILLS	P0776758	107621	12/6/2012	12/6/2012	AP	WP	0101-0618-4225	48.00
V0077956	BLACK HILLS	P0777498	108258	12/14/2012	12/14/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777498	108188	12/14/2012	12/14/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777498	108581	12/14/2012	12/14/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777288	108283	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777288	102496	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	30.00
V0077956	BLACK HILLS	P0777288	105426	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777288	107621	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0777288	108309	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	30.00
V0077956	BLACK HILLS	P0777288	106661	12/12/2012	12/12/2012	AP	WP	0101-0618-4225	40.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0618-4261	4.67
V0310225	GREAT WESTERN TIRE INC.	P0777254	BRAKE LIGHT SP6	12/12/2012	12/12/2012	AP	WP	0101-0618-4251	8.95
V0310225	GREAT WESTERN TIRE INC.	P0777254	BRAAKE LIGHT SP7	12/12/2012	12/12/2012	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0777254	FLAT RPR 306	12/12/2012	12/12/2012	AP	WP	0101-0618-4251	24.04
V0310225	GREAT WESTERN TIRE INC.	P0777254	INSTALL TIRES 406	12/12/2012	12/12/2012	AP	WP	0101-0618-4251	346.25
V0310225	GREAT WESTERN TIRE INC.	P0777254	6 TIRES 406	12/12/2012	12/12/2012	AP	WP	0101-0618-4267	1,971.76
V0388100	INDOFF INC	P0777252	OFFICE SUPPLIES	12/12/2012	12/12/2012	AP	WP	0101-0618-4261	126.52
V0421590	JOHNSON MACHINE INC.	P0777107	2.5 GAL DEF	12/11/2012	12/11/2012	AP	WP	0101-0618-4251	10.76
V0421590	JOHNSON MACHINE INC.	P0777107	CORR-PRICING AIR SHIELD	12/11/2012	12/11/2012	AP	WP	0101-0618-4251	0.03
V0439000	KCLO TV	P0777106	11/26/12-12/2/12 ADS	12/11/2012	12/11/2012	AP	WP	0101-0618-4225	100.00
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0618-4281	24.95
V0460150	KNOLOGY	P0777390	1521655 719-9791 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0777390	1521655 719-9626 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0101-0618-4281	6.59
V0479715	LAUNDRY WORLD	P0777111	TOWELS 12/7/12	12/11/2012	12/11/2012	AP	WP	0101-0618-4264	7.00
V0558155	MIRROR FINISHES	P0777253	REPLACED WINDOW REGULATOR	12/12/2012	12/12/2012	AP	WP	0101-0618-4251	285.00
V0563060	MONTANA DAKOTA UTIL	P0777683	03038923 167.4	12/17/2012	12/17/2012	AP	WP	0101-0618-4282	963.40
V0569150	MOUNTAIN PLAINS	P0776754	PRE WORK SCREEN BUS DRIVER	12/6/2012	12/6/2012	AP	WP	0101-0618-4225	19.00
V0631852	OLSON TOWING	P0776773	TOW BUS 206	12/10/2012	12/10/2012	AP	WP	0101-0618-4251	110.00
V0890180	VERIZON WIRELESS	P0775897	209-2438 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0618-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	484-4792 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0618-4281	33.66
V0890180	VERIZON WIRELESS	P0775897	484-7305 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0618-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	545-4472 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0618-4281	52.25

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

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Cost Center: 0618

Total: 4,611.52

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

**Cost Center:** 0620      **PARK & RECREATION**      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777288	108588	12/12/2012	12/12/2012	AP	WP	0101-0620-4225	30.00
V0137240	CHRIS SUPPLY COMPANY	P0776867	motor for bathroom fan	12/12/2012	12/12/2012	AP	WP	0101-0620-4259	25.97
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0620-4261	11.93
V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0620-4253	38.10
V0188480	DAKOTA BUSINESS	P0776731	copier maintenance	12/10/2012	12/10/2012	AP	WP	0101-0620-4253	12.40
V0190867	DAKOTA PARTY	P0777620	table cover	12/17/2012	12/17/2012	AP	WP	0101-0620-4269	15.99
V0246282	FAMILY THRIFT CENTER	P0777621	food trays - advisory board me	12/17/2012	12/17/2012	AP	WP	0101-0620-4263	169.97
V0246282	FAMILY THRIFT CENTER	P0777621	misc supplies for advisory boa	12/17/2012	12/17/2012	AP	WP	0101-0620-4269	25.04
V0890180	VERIZON WIRELESS	P0775897	431-4383 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0620-4281	50.81
V0890180	VERIZON WIRELESS	P0775097	phone- Lowe	12/11/2012	12/11/2012	AP	WP	0101-0620-4269	172.48
V0934830	WESTERN STATIONERS	P0777050	staple remover	12/12/2012	12/12/2012	AP	WP	0101-0620-4261	5.76
V0934830	WESTERN STATIONERS	P0777050	felt tip markers	12/12/2012	12/12/2012	AP	WP	0101-0620-4261	16.20
<b>Cost Center:</b> 0620								<b>Total:</b>	<u>574.65</u>

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

**Cost Center:** 0654      GOLF COURSE RESTAURANT      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0776732	INSTALL HINGE KIT ON ROOF FAN	12/7/2012	12/7/2012	AP	WP	0613-0654-4225	310.00
V0340280	HARDWARE HANK	P0777370	DEGREASER	12/14/2012	12/14/2012	AP	WP	0613-0654-4264	8.54
V0340280	HARDWARE HANK	P0777370	OVEN CLEANER	12/14/2012	12/14/2012	AP	WP	0613-0654-4264	7.19
V0340280	HARDWARE HANK	P0776726	DEGREASER	12/7/2012	12/7/2012	AP	WP	0613-0654-4264	8.54
V0340280	HARDWARE HANK	P0776726	GLOVES	12/7/2012	12/7/2012	AP	WP	0613-0654-4264	2.24
V0340280	HARDWARE HANK	P0777370	OVEN CLEANER	12/14/2012	12/14/2012	AP	WP	0613-0654-4264	7.19
V0404580	J & P INDUSTRIAL	P0777371	STEAM CLEAN STOVE HOOD	12/14/2012	12/14/2012	AP	WP	0613-0654-4225	400.00
								<b>Cost Center:</b> 0654	<b>Total:</b> <u>743.70</u>

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

**Cost Center:** 0706

TRANSPORTATION

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0706-4225	19.08
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0706-4261	79.45
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0706-4253	40.34
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0706-4253	53.95
V0460150	KNOLOGY	P0777021	1895769 DEC12 LD	12/10/2012	12/10/2012	AP	WP	0101-0706-4281	3.05
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>195.87</u>



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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0708-4225	6.36
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0101-0708-4253	0.69
V0188480	DAKOTA BUSINESS	P0777210	SHARP MX2300 COLOR COPIER	12/10/2012	12/10/2012	AP	WP	0101-0708-4253	23.70
V0460150	KNOLOGY	P0777021	1895769 DEC12 LD	12/10/2012	12/10/2012	AP	WP	0101-0708-4281	0.25
V0890180	VERIZON WIRELESS	P0775897	877-4116 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0708-4281	33.71
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>64.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-0711-4225	6.36
V0137158	CHLEBEK, ANDY	P0777027	MEALS-ST CHARLES, MO	12/11/2012	12/11/2012	AP	WP	0101-0711-4270	138.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-0711-4261	15.49
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0101-0711-4281	16.42
V0714965	RAPID CITY AREA SCHOOL	P0769456	Paper towels, split 50/50 with	12/10/2012	12/10/2012	AP	WP	0101-0711-4264	17.28
V0775500	SERVALL UNIFORM/LINEN	P0777250	Rugs for the office. Split 50	12/14/2012	12/14/2012	AP	WP	0101-0711-4264	16.90
V0890180	VERIZON WIRELESS	P0775897	390-9384 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	484-4130 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	939-1328 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	939-8003 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	939-8394 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	390-5812 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0711-4281	16.35
<b>Cost Center:</b> 0711								<b>Total:</b>	<u>411.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-0712-4281	8.25
V0808302	SOUTH DAKOTA DRIVERS	P0777041	Drivers license reinstatement,	12/11/2012	12/11/2012	AP	WP	0101-0712-4269	95.00
V0170792	TUCKER KUDRNA HOLEC	P0777108	Exam Client 57029	12/12/2012	12/12/2012	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0777108	Frames, lenses Client 57029	12/12/2012	12/12/2012	AP	WP	0101-0712-4269	100.00
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>253.25</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0775897	390-5812 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-0713-4281	16.35
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>16.35</u>

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

**Cost Center:** 0831      WWater .16/SRF Projects      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0471410	KURTZ CONSTRUCTION,	P0777269	11-1999 ELK VALE LIFT STATION	12/13/2012	12/13/2012	AP	WP	0604-0831-4380	78,804.89
								<b>Cost Center:</b> 0831	<b>Total:</b> <u>78,804.89</u>

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

**Cost Center:** 0833      WWATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0777504	2011 WASTE WATER BOND PYMT	12/14/2012	12/14/2012	AP	WP	0604-0833-4420	86,486.04
V0242035	FMG INC.	P0777231	ST10-1777 ELM AVE	12/13/2012	12/13/2012	AP	WP	0604-0833-4223	59.05
V0242035	FMG INC.	P0777229	SSW09-1509 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0604-0833-4223	798.84
V0242035	FMG INC.	P0777221	SSW10-1837 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0604-0833-4223	6,317.35
V0322150	HDR ENGINEERING INC	P0777228	12-2031 WRF TRICKING FILTER IM	12/13/2012	12/13/2012	AP	WP	0604-0833-4223	16,611.22
V0471410	KURTZ CONSTRUCTION,	P0777269	11-1999 ELK VALE LIFT STATION	12/13/2012	12/13/2012	AP	WP	0604-0833-4380	20,219.68
T9073	SPERLICH CONSULTING	P0777397	11-1951 LELAND LN AND	12/13/2012	12/13/2012	AP	WP	0604-0833-4223	7,489.22
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>137,981.40</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0776755	DISPENSERS AND DEODERIZER	12/10/2012	12/10/2012	AP	WP	0608-0840-4264	215.34
V0141335	CITY-WATER DEPARTMENT	P0777263	00275020 19	12/11/2012	12/11/2012	AP	WP	0608-0840-4284	229.37
V0141335	CITY-WATER DEPARTMENT	P0777263	00275022 0	12/11/2012	12/11/2012	AP	WP	0608-0840-4284	91.27
V0372635	HOLSWORTH & SON INC.,	P0776989	mow,trim,shovel,plow mbtc	12/10/2012	12/10/2012	AP	WP	0608-0840-4225	639.00
V0372635	HOLSWORTH & SON INC.,	P0776989	SHOVELED ICE MELT MBTC	12/10/2012	12/10/2012	AP	WP	0608-0840-4225	124.00
V0563060	MONTANA DAKOTA UTIL	P0777683	02122427 84.3	12/17/2012	12/17/2012	AP	WP	0608-0840-4282	495.46
V0714965	RAPID CITY AREA SCHOOL	P0771716	TRASH BAGS,SOAP,TP MBTC	12/10/2012	12/10/2012	AP	WP	0608-0840-4264	322.86
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>2,117.30</u>

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

**Cost Center:** 0860                      CEMETERY                      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	106214	12/6/2012	12/6/2012	AP	WP	0607-0860-4225	48.00
V0134679	CENTURYLINK	P0777216	12/01 INTERNET CHARGES	12/10/2012	12/10/2012	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0607-0860-4261	0.85
V0188080	DAKOTA	P0777114	battery/core	12/12/2012	12/12/2012	AP	WP	0607-0860-4253	110.45
V0237350	EVERGREEN OFFICE	P0777115	office supplies	12/12/2012	12/12/2012	AP	WP	0607-0860-4261	18.00
V0305780	GOLDEN WEST	P0777042	phone answering service - Mt.	12/12/2012	12/12/2012	AP	WP	0607-0860-4225	130.50
V0310225	GREAT WESTERN TIRE INC.	P0777116	tires - CTY3701	12/17/2012	12/17/2012	AP	WP	0607-0860-4267	303.26
V0421590	JOHNSON MACHINE INC.	P0777117	equipment repair items	12/12/2012	12/12/2012	AP	WP	0607-0860-4253	112.03
V0460150	KNOLOGY	P0777390	1513857 394-4189 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0607-0860-4281	22.49
V0460150	KNOLOGY	P0777390	1513857 394-6736 DEC12 PHONE,L	12/13/2012	12/13/2012	AP	WP	0607-0860-4281	20.08
V0460150	KNOLOGY	P0777390	1513857 394-6959 DEC12 PHONE	12/13/2012	12/13/2012	AP	WP	0607-0860-4281	16.49
V0634566	O'REILLY AUTO PARTS	P0777110	hood support	12/12/2012	12/12/2012	AP	WP	0607-0860-4253	14.47
V0714965	RAPID CITY AREA SCHOOL	P0764875	office supplies	12/10/2012	12/10/2012	AP	WP	0607-0860-4261	52.09
V0744010	ROYAL WHEEL	P0777125	repairs for CTY3701	12/12/2012	12/12/2012	AP	WP	0607-0860-4253	673.24
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Galyen, C	12/12/2012	12/12/2012	AP	WP	0607-0860-4263	76.50
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt R38 - Galyen, C	12/12/2012	12/12/2012	AP	WP	0607-0860-4263	79.80
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt J140 - Nichols, C	12/12/2012	12/12/2012	AP	WP	0607-0860-4263	66.50
V0745570	RUNNINGS SUPPLY INC	P0777129	Carhartt K84 - Nichols, C	12/12/2012	12/12/2012	AP	WP	0607-0860-4263	69.85
V0890180	VERIZON WIRELESS	P0775897	484-2212 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0607-0860-4281	33.62
V0890180	VERIZON WIRELESS	P0775897	877-6333 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0607-0860-4281	33.71
								<b>Cost Center: 0860</b>	<b>Total:</b> <u>1,958.43</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013257	ALBERTSON ENGINEERING	P0777448	12-2041 BLOCK 75 PARKING STRUC	12/13/2012	12/13/2012	AP	WP	0610-0870-4223	3,428.75
V0141335	CITY-WATER DEPARTMENT	P0777263	09005375 0	12/11/2012	12/11/2012	AP	WP	0610-0870-4284	39.99
V0372635	HOLSWORTH & SON INC.,	P0776989	ICE MELT MAG WATER PLOW	12/10/2012	12/10/2012	AP	WP	0610-0870-4225	1,121.75
V0372635	HOLSWORTH & SON INC.,	P0776989	PLOWED LOT LOT #9	12/10/2012	12/10/2012	AP	WP	0610-0870-4225	213.00
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-PARKING	12/10/2012	12/10/2012	AP	WP	0610-0870-4530	94.18
V0885609	VALLEY SWEEPING	P0776737	SMALL SWEEPER NOV 20112	12/6/2012	12/6/2012	AP	WP	0610-0870-4225	135.00
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>5,040.88</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T9010	AARP - UNITED	P0776834	REFUND ON AMB CALL #10-03710	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	42.10
V0005641	ACE HARDWARE-EAST	P0777410	6-FLUOR BULBS/MED UNITS	12/13/2012	12/13/2012	AP	WP	0618-0890-4251	57.54
V0056150	BATTERIES PLUS	P0776847	4-COT BATTERIES	12/10/2012	12/10/2012	AP	WP	0618-0890-4265	559.96
V0077956	BLACK HILLS	P0777288	108527	12/12/2012	12/12/2012	AP	WP	0618-0890-4225	40.00
V0088185	BOUND TREE MEDICAL INCP	P0776838	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	1,849.05
V0088185	BOUND TREE MEDICAL INCP	P0776838	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	101.40
V0088185	BOUND TREE MEDICAL INCP	P0776801	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	1,595.54
V0088185	BOUND TREE MEDICAL INCP	P0776801	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	299.82
V0088185	BOUND TREE MEDICAL INCP	P0776801	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	31.44
V0088185	BOUND TREE MEDICAL INCP	P0776801	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	41.28
V0088185	BOUND TREE MEDICAL INCP	P0776801	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	2,476.01
V0131400	CARQUEST AUTO PARTS	P0777409	OIL FILTER,AIR FILTER/M6	12/13/2012	12/13/2012	AP	WP	0618-0890-4251	31.14
V0131400	CARQUEST AUTO PARTS	P0777409	OIL FILTER, AIR FILTER/M3	12/13/2012	12/13/2012	AP	WP	0618-0890-4251	31.14
V0133921	CENTRELEARN SOLUTIONS	P0776808	5-ACCESS TO CENTRELEARN	12/10/2012	12/10/2012	AP	WP	0618-0890-4295	157.35
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0618-0890-4261	327.46
V0148660	COATS, DARWIN	P0776832	refund on amb call #11-08725	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	86.81
V0251140	FINANCIAL FORMS &	P0777418	7500 #8 REMITTANCE	12/13/2012	12/13/2012	AP	WP	0618-0890-4261	481.38
V0251140	FINANCIAL FORMS &	P0777418	1000 LASER CMS FORMS/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4261	40.00
V0296014	GEHA	P0775680	REFUND ON AMB CALL #12-04719	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	405.01
V0306152	GOODWIN, TIMOTHY	P0775255	REFUND ON AMB CALL #11-12780	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	98.76
V0355050	HENRY SCHEIN INC	P0776840	EMS DISPOSABLES	12/11/2012	12/11/2012	AP	WP	0618-0890-4297	136.49
V0428382	JONES, GEORGE	P0776836	REFUND ON AMB CALL #11-09096	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	82.14
V0444502	KERR, JAMES B	P0776846	REFUND ON AMB CALL #08-09920	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	71.66
V0469300	KREISER SURGICAL INC	P0776839	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	1,816.90
V0469750	KROEGER, RON	P0775681	REFUND ON AMB CALL #12-05943	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	200.00
V0521927	MAIL HANDLERS BENEFIT	P0776833	REFUND ON AMBULANCE CALL	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	66.09
V0536254	MATHESON-LINWELD	P0776841	OXYGEN BOTTLE LEASE/AMB	12/10/2012	12/10/2012	AP	WP	0618-0890-4246	377.16
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	145.06
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	93.62
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	40.10
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	126.66
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	43.86
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	80.66

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V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	126.66
V0536254	MATHESON-LINWELD	P0777411	OXYGEN/AMB	12/13/2012	12/13/2012	AP	WP	0618-0890-4297	62.26
V0520278	MCPC	P0777417	2-HP 564XL CART, 2-HP 564XL PH	12/13/2012	12/13/2012	AP	WP	0618-0890-4261	83.54
V0520278	MCPC	P0777417	2-HP 940XL CART/EMS BILLING	12/13/2012	12/13/2012	AP	WP	0618-0890-4261	70.94
V0520278	MCPC	P0776807	6-CE278A TONER	12/10/2012	12/10/2012	AP	WP	0618-0890-4261	135.08
V0540122	MEDICAL WASTE	P0776842	MEDICAL WASTE DISPOSAL/NOV	12/10/2012	12/10/2012	AP	WP	0618-0890-4225	284.68
V0542810	METRO FIRE	P0776980	BUNKER COAT/FIELDS	12/10/2012	12/10/2012	AP	WP	0618-0890-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER COAT/EMRICH	12/10/2012	12/10/2012	AP	WP	0618-0890-4263	929.00
V0542810	METRO FIRE	P0776980	BUNKER PANTS/FIELDS	12/10/2012	12/10/2012	AP	WP	0618-0890-4263	676.27
V0542810	METRO FIRE	P0776980	BUNKER PANTS/EMRICH	12/10/2012	12/10/2012	AP	WP	0618-0890-4263	676.27
V0563060	MONTANA DAKOTA UTIL	P0777683	02142422 31.6	12/17/2012	12/17/2012	AP	WP	0618-0890-4282	184.02
V0563060	MONTANA DAKOTA UTIL	P0777683	01310223 8.5	12/17/2012	12/17/2012	AP	WP	0618-0890-4282	51.40
V0439420	MOORE KANDARAS	P0776830	REFUND ON AMB CALL #09-06143	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	572.40
V0601545	NEVE'S UNIFORM	P0777406	SRT GLOVES/LONG	12/14/2012	12/14/2012	AP	WP	0618-0890-4263	28.95
V0618600	OFFICEMAX	P0777405	WIRELESS MOUSE/EMS BILLING	12/13/2012	12/13/2012	AP	WP	0618-0890-4261	39.99
V0618600	OFFICEMAX	P0776914	POST IT NOTES,PENS,WIRE STEP F	12/10/2012	12/10/2012	AP	WP	0618-0890-4261	26.05
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-AMBULANCE	12/10/2012	12/10/2012	AP	WP	0618-0890-4530	123.64
V0679760	PRECISION MECHANICAL	P0777403	LABOR RPR HEAT PROBLEM IN	12/13/2012	12/13/2012	AP	WP	0618-0890-4252	130.00
V0699451	RADIOLOGY ASSOCIATES	P0776806	ADDITIONAL XRAYS REQUIRED	12/10/2012	12/10/2012	AP	WP	0618-0890-4225	42.00
V0701710	RAPID CHEVROLET CO INC	P0777407	ARM,BOLTS,SHACKLE/M6	12/13/2012	12/13/2012	AP	WP	0618-0890-4251	483.37
V0718415	RAPID TIRE & ALIGNMENT	P0777468	2 SWAY BAR LINKS,FRONT COIL	12/14/2012	12/14/2012	AP	WP	0618-0890-4251	752.32
V0722757	RECORD STORAGE	P0777416	STORAGE OF AMB RECORDS/NOV	12/17/2012	12/17/2012	AP	WP	0618-0890-4225	22.00
V0727482	REGIONAL HEALTH	P0776831	REFUND ON AMB CALL #11-08925	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	550.95
V0732104	RICHTER, LORAN	P0775682	REFUND ON AMB CALL #12-06313	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	200.00
V0772421	SCHWARTZ, BRYSON	P0775256	REFUND ON AMB CALL #11-11828	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	644.72
V0775500	SERVALL UNIFORM/LINEN	P0777420	CORR-FINANCE CHARGE	12/17/2012	12/17/2012	AP	WP	0618-0890-4264	-1.12
V0775500	SERVALL UNIFORM/LINEN	P0777420	TOWEL & LINEN SERVICE/AMB	12/17/2012	12/17/2012	AP	WP	0618-0890-4264	79.53
V0775500	SERVALL UNIFORM/LINEN	P0776845	TOWEL & LINEN SERVICE/AMB	12/10/2012	12/10/2012	AP	WP	0618-0890-4264	78.41
V0827651	STATE FARM MUTUAL	P0776835	REFUND ON AMB CALL #10-07204	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	42.10
V0880224	UNITED HEALTHCARE	P0776837	REFUND ON AMB CALL #10-12063	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	934.30
V0890180	VERIZON WIRELESS	P0776810	4-CELL PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4265	89.96
V0890180	VERIZON WIRELESS	P0775897	786-2731 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-2819 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-2915 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-5045 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01

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

V0890180	VERIZON WIRELESS	P0775897	786-8868 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	786-8869 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	863-0062 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.44
V0890180	VERIZON WIRELESS	P0775897	863-0063 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.44
V0890180	VERIZON WIRELESS	P0775897	863-0064 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.46
V0890180	VERIZON WIRELESS	P0775897	863-0065 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	22.33
V0890180	VERIZON WIRELESS	P0775897	863-0066 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-0067 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.70
V0890180	VERIZON WIRELESS	P0775897	863-0068 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.44
V0890180	VERIZON WIRELESS	P0775897	863-1058 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	79.44
V0890180	VERIZON WIRELESS	P0775897	939-4515 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	939-5032 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0618-0890-4281	62.25
V0892371	VIDACARE CORPORATION	P0776802	EMS DISPOSABLES	12/10/2012	12/10/2012	AP	WP	0618-0890-4297	757.04
V0940176	WHITTEMORE, MARIEM	P0776800	REFUND ON AMB CALL #12-07775	12/7/2012	12/7/2012	AP	WP	0618-0890-4530	50.00
								<b>Cost Center: 0890</b>	<b>Total: <u>22,774.58</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0777506	2010 CFC REV BOND PYMT	12/14/2012	12/14/2012	AP	WP	0734-0909-4420	32,350.01
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>32,350.01</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777498	108589	12/14/2012	12/14/2012	AP	WP	0775-0911-4225	42.50
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>42.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0777217	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0777217	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0777217	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0777-0914-4281	105.46
V0563060	MONTANA DAKOTA UTIL	P0777564	29375621 1730.5	12/14/2012	12/14/2012	AP	WP	0777-0914-4282	8,041.45
V0890180	VERIZON WIRELESS	P0775897	431-2285 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0777-0914-4281	52.25
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>8,399.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	104764	12/6/2012	12/6/2012	AP	WP	0775-0917-4225	48.00
V0077956	BLACK HILLS	P0777288	108511	12/12/2012	12/12/2012	AP	WP	0775-0917-4225	40.00
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>88.00</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0777503	25% GROSS RECEIPTS TAX	12/14/2012	12/14/2012	AP	WP	0775-0919-4225	17,344.33
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>17,344.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0776700	Pickup and haul away debris fr	12/10/2012	12/10/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0776701	Pickup and haul away debris fr	12/10/2012	12/10/2012	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0777422	Pickup & haul away debris 211	12/17/2012	12/17/2012	AP	WP	0260-0927-4225	720.00
V0180010	CRICKET LAWN SERVICE	P0777422	ADJ	12/17/2012	12/17/2012	AP	WP	0260-0927-4225	-360.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>590.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0777322	November Salaries & Fringe	12/17/2012	12/17/2012	AP	WP	0510-0930-6132	3,394.13
V0077956	BLACK HILLS	P0776759	108550	12/17/2012	12/17/2012	AP	WP	0510-0930-4225	48.00
V0139602	CITY OF RAPID	P0777214	POSTAGE 12/3-7/12	12/17/2012	12/17/2012	AP	WP	0510-0930-4261	3.60
V0139602	CITY OF RAPID	P0777212	POSTAGE 11/26-30/12	12/17/2012	12/17/2012	AP	WP	0510-0930-4261	16.96
V0139602	CITY OF RAPID	P0777632	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0510-0930-4261	9.78
V0169455	CORNERSTONE RESCUE	P0775373	Draw #1 Kitchen Remodel- Const	12/17/2012	12/17/2012	AP	WP	0510-0930-4595	36,343.13
V0351649	HELP! LINE CENTER INC	P0777062	November 2012 25 calls @ \$11.6	12/17/2012	12/17/2012	AP	WP	0510-0930-4615	290.75
V0460150	KNOLOGY	P0777023	1895769 DEC12 PHONE,LD	12/17/2012	12/17/2012	AP	WP	0510-0930-4281	17.53
V0714965	RAPID CITY AREA SCHOOL	P0769699	Paper towels, split 50/50 with	12/17/2012	12/17/2012	AP	WP	0510-0930-4264	17.27
V0722757	RECORD STORAGE	P0777025	Minimum storage for CDBG Files	12/17/2012	12/17/2012	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0777393	Rugs for the office. Split 50	12/17/2012	12/17/2012	AP	WP	0510-0930-4264	16.89
V0830280	STEPPING STONES	P0777447	Fire Alarm Installation at Ste	12/17/2012	12/17/2012	AP	WP	0510-0930-6131	6,445.00
V0301390	YOUTH AND FAMILY	P0777446	Counseling - 8 visits June	12/17/2012	12/17/2012	AP	WP	0510-0930-6183	760.00
V0301390	YOUTH AND FAMILY	P0777446	Counseling - 4 Visits July	12/17/2012	12/17/2012	AP	WP	0510-0930-6183	380.00
V0301390	YOUTH AND FAMILY	P0777446	Counseling - 10 visits Aug	12/17/2012	12/17/2012	AP	WP	0510-0930-6183	950.00
V0301390	YOUTH AND FAMILY	P0777446	ADJ PD PREVIOUSLY	12/17/2012	12/17/2012	AP	WP	0510-0930-6183	-760.00
<b>Cost Center:</b> 0930								<b>Total:</b>	<u>47,955.04</u>

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

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

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0255377	1ST NATIONAL BANK IN	P0777505	2009 WTR REV BOND PYMT	12/14/2012	12/14/2012	AP	WP	0602-0932-4420	193,309.38
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>193,309.38</u>

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

**Cost Center:** 0933      WATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0777221	SSW10-1837 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0602-0933-4223	16,371.32
V0242035	FMG INC.	P0777229	SSW09-1509 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0602-0933-4223	1,569.15
V0242035	FMG INC.	P0777231	ST10-1777 ELM AVE	12/13/2012	12/13/2012	AP	WP	0602-0933-4223	59.05
V0471410	KURTZ CONSTRUCTION,	P0777269	11-1999 ELK VALE LIFT STATION	12/13/2012	12/13/2012	AP	WP	0602-0933-4381	207.37
V0522045	MAINLINE CONTRACTING	P0777398	12-2059 E IDAHO AND IVY AVE WA	12/14/2012	12/14/2012	AP	WP	0602-0933-4381	102,249.83
V0522045	MAINLINE CONTRACTING	P0777398	12-2059 E IDAHO/IVY WTRMN EXT	12/14/2012	12/14/2012	AP	WP	0602-0933-4381	-102,249.83
V0522045	MAINLINE CONTRACTING	P0777398	12-2059 E IDAHO/IVY WTRMN EXT	12/14/2012	12/14/2012	AP	WP	0602-0933-4381	101,845.13
V0522045	MAINLINE CONTRACTING	P0777398	12-2059 E IDAHO/IVY WTRMN EX O	12/14/2012	12/14/2012	AP	WP	0602-0933-4381	404.70
T9073	SPERLICH CONSULTING	P0777397	11-1951 LELAND LN AND	12/13/2012	12/13/2012	AP	WP	0602-0933-4223	9,361.52
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>129,818.24</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0776762	NOV12 ADMIN FEE	12/6/2012	12/6/2012	AP	WP	0792-0967-4225	2,602.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>2,602.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0793-0968-4261	0.85
V0188480	DAKOTA BUSINESS	P0777209	SHARP MX700 BW COPIER DEC12	12/10/2012	12/10/2012	AP	WP	0793-0968-4253	197.09
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0793-0968-4281	16.42
V0714965	RAPID CITY AREA SCHOOL	P0769894	WHITE INDEX PAPER	12/10/2012	12/10/2012	AP	WP	0793-0968-4261	5.55
V0714965	RAPID CITY AREA SCHOOL	P0769894	S&H	12/10/2012	12/10/2012	AP	WP	0793-0968-4261	0.28
V0749700	RUSHMORE PLAZA CIVIC	P0776535	CATERING NEW EMPL ORIENT	12/10/2012	12/10/2012	AP	WP	0793-0968-4263	1,283.40
V0756845	ST PAUL TRAVELERS	P0777629	GP06031538 INTEREST	12/14/2012	12/14/2012	AP	WP	0793-0968-4211	-0.39
V0756845	ST PAUL TRAVELERS	P0777629	GP06031538 PARRIS, T 204	12/14/2012	12/14/2012	AP	WP	0793-0968-4211	3,680.32
V0756845	ST PAUL TRAVELERS	P0777629	GP06031538 MEIDINGER, R 7102	12/14/2012	12/14/2012	AP	WP	0793-0968-4211	10,781.52
V0756845	ST PAUL TRAVELERS	P0777629	GP06031538 SOLTESZ, K 911	12/14/2012	12/14/2012	AP	WP	0793-0968-4211	2,880.55
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>18,845.59</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-LIBRARY	12/10/2012	12/10/2012	AP	WP	0996-0971-4530	246.31
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>246.31</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0776758	108561	12/6/2012	12/6/2012	AP	WP	0606-2073-4225	48.00
V0077956	BLACK HILLS	P0777288	104944	12/12/2012	12/12/2012	AP	WP	0606-2073-4225	40.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0606-2073-4261	37.65
V0249445	FEDERAL EXPRESS	P0777630	794212883560,CHARGES	12/17/2012	12/17/2012	AP	WP	0606-2073-4261	20.82
V0890180	VERIZON WIRELESS	P0775897	939-9716 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	390-6528 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	47.90
V0890180	VERIZON WIRELESS	P0775897	390-7212 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	36.42
V0890180	VERIZON WIRELESS	P0775897	415-2377 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	63.50
V0890180	VERIZON WIRELESS	P0775897	415-3135 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	62.25
V0890180	VERIZON WIRELESS	P0775897	430-9297 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	53.28
V0890180	VERIZON WIRELESS	P0775897	593-1755 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	84.74
V0890180	VERIZON WIRELESS	P0775897	593-3419 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	787-3136 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2073-4281	40.01
								<b>Cost Center: 2073</b>	<b>Total:</b> <u>626.83</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0775897	863-1059 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2079-4281	40.36
V0890180	VERIZON WIRELESS	P0775897	863-1500 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2079-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	390-2022 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0606-2079-4281	41.61
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>113.42</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777288	108521	12/12/2012	12/12/2012	AP	WP	0775-4134-4225	40.00
V0077956	BLACK HILLS	P0777288	108518	12/12/2012	12/12/2012	AP	WP	0775-4134-4225	40.00
V0078490	BLACK HILLS POWER &	P0777291	5904825717 13102393 102400	12/14/2012	12/14/2012	AP	WP	0775-4134-4283	9,588.53
V0078490	BLACK HILLS POWER &	P0777291	6210610992 13102408 94800	12/14/2012	12/14/2012	AP	WP	0775-4134-4283	9,585.64
V0078490	BLACK HILLS POWER &	P0777291	2114687339 12775334 15360	12/14/2012	12/14/2012	AP	WP	0775-4134-4283	2,100.61
V0563060	MONTANA DAKOTA UTIL	P0777683	35705602 325.4	12/17/2012	12/17/2012	AP	WP	0775-4134-4282	1,873.20
								<b>Cost Center: 4134</b>	<b>Total:</b> <u>23,227.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777498	104116	12/14/2012	12/14/2012	AP	WP	0775-4136-4225	70.00
V0077956	BLACK HILLS	P0776758	104116	12/6/2012	12/6/2012	AP	WP	0775-4136-4225	48.00
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>118.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-6021-4225	6.36
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0101-6021-4225	31.78
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-6021-4261	36.04
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-6021-4281	27.99
V0656925	PENNINGTON COUNTY	P0777400	11/30/12 STMT	12/13/2012	12/13/2012	AP	WP	0101-6021-4225	489.00
V0711110	RAPID CITY JOURNAL	P0776955	DEC 11, 2012 BID NOTICE	12/7/2012	12/7/2012	AP	WP	0101-6021-4230	49.28
V0711110	RAPID CITY JOURNAL	P0776955	BID FOR HAY BALES	12/7/2012	12/7/2012	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0776955	NOV 27, 2012 SPECIAL MTG	12/7/2012	12/7/2012	AP	WP	0101-6021-4230	43.56
V0711110	RAPID CITY JOURNAL	P0776955	11/19/12 MINUTES	12/7/2012	12/7/2012	AP	WP	0101-6021-4230	1,327.04
V0711110	RAPID CITY JOURNAL	P0777325	MUNI ANNUAL REPORT	12/12/2012	12/12/2012	AP	WP	0101-6021-4230	525.62
V0722757	RECORD STORAGE	P0776958	RECORDS STORAGE	12/7/2012	12/7/2012	AP	WP	0101-6021-4225	58.19
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>2,628.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-6022-4261	117.03
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0101-6022-4261	-0.12
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-6022-4281	27.24
V0666565	PIONEER BANK & TRUST	P0777289	POSTAGE METER ANNUAL PYMT	12/12/2012	12/12/2012	AP	WP	0101-6022-4261	15.00
V0722757	RECORD STORAGE	P0776958	RECORDS STORAGE	12/7/2012	12/7/2012	AP	WP	0101-6022-4225	58.19
V0880250	UNITED PARCEL SERVICE	P0776763	WEEKLY CHARGE	12/6/2012	12/6/2012	AP	WP	0101-6022-4261	20.00
V0880250	UNITED PARCEL SERVICE	P0777401	8110954983,CHARGES	12/13/2012	12/13/2012	AP	WP	0101-6022-4261	47.49
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>284.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0777498	108591	12/14/2012	12/14/2012	AP	WP	0101-6024-4225	40.00
V0305780	GOLDEN WEST	P0776772	I-WITNESS RETAIL	12/7/2012	12/7/2012	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0776684	FIBER REPAIR OF CUT CABLES (FI	12/7/2012	12/7/2012	AP	WP	0101-6024-4225	1,868.22
V0129825	HAWKINSON-CARLSON,	P0776577	CD WALLET FOR JIM GILBERT	12/6/2012	12/6/2012	AP	WP	0101-6024-4261	17.97
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE,LD	12/10/2012	12/10/2012	AP	WP	0101-6024-4281	59.87
V0618600	OFFICEMAX	P0776742	DVD-R 16X SPINDLE 100 PK	12/7/2012	12/7/2012	AP	WP	0101-6024-4261	99.96
V0618600	OFFICEMAX	P0776742	CR RTN DVD R	12/7/2012	12/7/2012	AP	WP	0101-6024-4261	-107.96
V0781983	SHI INTERNATIONAL CORP	P0775572	ADOBE ACROBAT PROFESSIONAL	12/14/2012	12/14/2012	AP	WP	0101-6024-4295	31.58
V0781983	SHI INTERNATIONAL CORP	P0775572	ADOBE ACROBAT STANDARD v11	12/14/2012	12/14/2012	AP	WP	0101-6024-4295	31.58
V0781983	SHI INTERNATIONAL CORP	P0775572	MS OFFICE STANDARD 2010 DVD	12/14/2012	12/14/2012	AP	WP	0101-6024-4295	20.00
V0890180	VERIZON WIRELESS	P0775897	390-3610 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	415-1692 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	415-7181 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	415-8295 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	430-6398 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	430-8031 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	484-0115 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	786-4737 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	863-0076 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	34.98
V0890180	VERIZON WIRELESS	P0775897	863-0077 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
V0890180	VERIZON WIRELESS	P0775897	939-4435 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	939-4436 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6024-4281	52.25
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>2,819.61</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0101-6026-4281	8.21
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>8.21</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0776521	NOV JANITORIAL SERVICE	12/10/2012	12/10/2012	AP	WP	0101-6031-4225	145.13
V0077956	BLACK HILLS	P0777288	108519	12/12/2012	12/12/2012	AP	WP	0101-6031-4225	30.00
V0134268	CENTURY BUSINESS	P0777260	CONTRACT OVRAGE CHARGE	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	16.91
V0563060	MONTANA DAKOTA UTIL	P0777683	01514622 5.8	12/17/2012	12/17/2012	AP	WP	0101-6031-4282	43.12
V0618600	OFFICEMAX	P0776495	BLACK CARD HOLDERS	12/10/2012	12/10/2012	AP	WP	0101-6031-4261	5.98
V0618600	OFFICEMAX	P0776495	PENCIL SHARPENER	12/10/2012	12/10/2012	AP	WP	0101-6031-4261	12.48
V0618600	OFFICEMAX	P0776495	AA BATTERIES	12/10/2012	12/10/2012	AP	WP	0101-6031-4261	14.99
V0618600	OFFICEMAX	P0776495	BLACKTOP DELUXE MESS BAG	12/10/2012	12/10/2012	AP	WP	0101-6031-4261	87.99
V0714965	RAPID CITY AREA SCHOOL	P0768239	FILE FOLDERS, BINDERS, BINDER	12/10/2012	12/10/2012	AP	WP	0101-6031-4261	96.78
V0787250	SIMPSON'S CREATIVE	P0777317	1000 LETTERHEAD	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	115.00
V0787250	SIMPSON'S CREATIVE	P0777317	1000 #10 ENVELOPES	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	149.00
V0787250	SIMPSON'S CREATIVE	P0777317	500 2ND SHEETS	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	20.83
V0787250	SIMPSON'S CREATIVE	P0777317	500 BUSINESS CARDS -	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	45.00
V0787250	SIMPSON'S CREATIVE	P0777317	500 BUSINESS CARDS - SARAH	12/12/2012	12/12/2012	AP	WP	0101-6031-4261	45.00
V0890180	VERIZON WIRELESS	P0775897	877-0339 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-6031-4281	62.25
<b>Cost Center:</b> 6031								<b>Total:</b>	890.46

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0777217	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0777021	1895769 DEC12 PHONE	12/10/2012	12/10/2012	AP	WP	0101-6061-4281	8.21
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>43.36</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0563060	MONTANA DAKOTA UTIL	P0777683	02189424 187.4	12/17/2012	12/17/2012	AP	WP	0101-6062-4282	1,088.58
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>1,088.58</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0777291	5032488882 12327698 54000	12/14/2012	12/14/2012	AP	WP	0101-6064-4283	4,428.45
V0141335	CITY-WATER DEPARTMENT	P0777263	00271297 41	12/11/2012	12/11/2012	AP	WP	0101-6064-4284	310.43
V0563060	MONTANA DAKOTA UTIL	P0777683	02104722 256.0	12/17/2012	12/17/2012	AP	WP	0101-6064-4282	1,476.60
V0574000	MUSEUM ALLIANCE OF RC	P0777605	DEC12 JOURNEY-PARTIAL	12/14/2012	12/14/2012	AP	WP	0101-6064-4606	6,000.00
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>12,215.48</u>

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

<b>Cost Center:</b> 7011		<b>WATER PRODUCTION</b>		<b>Director:</b> WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0777168	CUT OFF WHEEL	12/11/2012	12/11/2012	AP	WP	0602-7011-4265	82.64	
V0005640	ACE HARDWARE	P0776996	DRFD HAVOLINE 12)	12/11/2012	12/11/2012	AP	WP	0602-7011-4262	51.48	
V0005640	ACE HARDWARE	P0776996	SHELF, BRACKET, LUBE, LECTRA	12/11/2012	12/11/2012	AP	WP	0602-7011-4269	106.05	
V0008901	ADAMS ISC	P0776739	BELZONA POLYMER, ACETONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4264	400.70	
V0008901	ADAMS ISC	P0776739	REPAIR BEARING WELL 12	12/11/2012	12/11/2012	AP	WP	0602-7011-4225	471.60	
V0008901	ADAMS ISC	P0776739	SHIPPING	12/11/2012	12/11/2012	AP	WP	0602-7011-4264	5.18	
V0008901	ADAMS ISC	P0776739	SHIPPING	12/11/2012	12/11/2012	AP	WP	0602-7011-4225	5.17	
V0003261	ANDERSON, JOHN	P0776744	WATER CONSV REBATE WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0057389	BEAUMONT, RON	P0776745	WATER CONSV REBATE - WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0068420	BIERSCHBACH EQUIPMENT	P0776740	CONCRETE HAMMER	12/10/2012	12/10/2012	AP	WP	0602-7011-4265	17.50	
V0077956	BLACK HILLS	P0777498	034296	12/14/2012	12/14/2012	AP	WP	0602-7011-4225	30.00	
V0078490	BLACK HILLS POWER &	P0777782	8309267696 12759656 632	12/17/2012	12/17/2012	AP	WP	0602-7011-4283	86.21	
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12375897 0	12/17/2012	12/17/2012	AP	WP	0602-7011-4283	8.20	
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12302613 88860	12/17/2012	12/17/2012	AP	WP	0602-7011-4283	6,731.37	
V0078490	BLACK HILLS POWER &	P0777846	5734333259 12766482 722	12/17/2012	12/17/2012	AP	WP	0602-7011-4283	133.39	
V0087372	BOOT BARN	P0775347	COVERALLS WESS CARR	12/6/2012	12/6/2012	AP	WP	0602-7011-4263	54.00	
V0087400	BORDER STATES ELECTRIC	P0776741	ELECTRICAL PARTS WELL 4	12/17/2012	12/17/2012	AP	WP	0602-7011-4257	190.12	
V0096369	BRINK, LYLE	P0776746	WATER CONSV REBATE WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0134679	CENTURYLINK	P0777218	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0602-7011-4281	57.40	
V0201846	DENVER INDUSTRIAL	P0772420	PUMP	12/17/2012	12/17/2012	AP	WP	0602-7011-4350	5,566.00	
V0201846	DENVER INDUSTRIAL	P0772420	FREIGHT	12/17/2012	12/17/2012	AP	WP	0602-7011-4350	400.51	
V0209877	DOUD, RAYMOND	P0776747	WATER CONSV REBATE - WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0400450	INTERSTATE BATTERIES	P0777389	BATTERY	12/13/2012	12/13/2012	AP	WP	0602-7011-4251	38.32	
V0407804	JACKSON, KIM	P0776748	WATER CONSV REBATE WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0421590	JOHNSON MACHINE INC.	P0777001	BRAKE PADS W347	12/11/2012	12/11/2012	AP	WP	0602-7011-4251	51.49	
V0421590	JOHNSON MACHINE INC.	P0777585	OIL AIR FILTER, OIL W321	12/17/2012	12/17/2012	AP	WP	0602-7011-4251	22.76	
V0421590	JOHNSON MACHINE INC.	P0777585	OIL, OIL AIR FILTER W328	12/17/2012	12/17/2012	AP	WP	0602-7011-4251	33.74	
V0421590	JOHNSON MACHINE INC.	P0777585	OIL AIR FILTER, OIL W330	12/17/2012	12/17/2012	AP	WP	0602-7011-4251	30.58	
V0438643	KAEMINGK, ADAM	P0776743	WATER CONSV REBATE TOILET	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	75.00	
V0465760	KONE INC	P0777002	PACT ELEVATOR MAINT DEC 2012	12/11/2012	12/11/2012	AP	WP	0602-7011-4253	75.00	
V0465760	KONE INC	P0777002	ELEVATOR MAINT WTP DEC 2012	12/11/2012	12/11/2012	AP	WP	0602-7011-4253	58.00	
V0488766	LEMBURG, NICOLE OR	P0776749	WATER CONSV REBATE - WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	
V0496221	LINDELL, DANIEL	P0776750	WATER CONSV REBATE WASHER	12/10/2012	12/10/2012	AP	WP	0602-7011-4530	125.00	

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

V0536254	MATHESON-LINWELD	P0777170	ARGON, CO2, NITROGEN 113012	12/11/2012	12/11/2012	AP	WP	0602-7011-4244	28.80
V0536254	MATHESON-LINWELD	P0777170	NITROGEN 3) 113012	12/11/2012	12/11/2012	AP	WP	0602-7011-4244	27.52
V0536254	MATHESON-LINWELD	P0777380	PACT DRFD NITROGEN 121212	12/17/2012	12/17/2012	AP	WP	0602-7011-4244	35.00
V0541285	MENARDS	P0777381	FRAME, LUMBER	12/17/2012	12/17/2012	AP	WP	0602-7011-4269	21.98
V0541285	MENARDS	P0777004	SEALANT, TEFLON	12/11/2012	12/11/2012	AP	WP	0602-7011-4259	19.50
V0563060	MONTANA DAKOTA UTIL	P0777683	02092721 47.6	12/17/2012	12/17/2012	AP	WP	0602-7011-4282	277.30
V0563060	MONTANA DAKOTA UTIL	P0777683	03401621 4.3	12/17/2012	12/17/2012	AP	WP	0602-7011-4282	34.45
V0563060	MONTANA DAKOTA UTIL	P0777683	03474422 9.4	12/17/2012	12/17/2012	AP	WP	0602-7011-4282	63.84
V0723000	RED WING SHOE STORE	P0777388	SAFETY BOOTS-HARTFORD D	12/13/2012	12/13/2012	AP	WP	0602-7011-4263	36.82
V0723000	RED WING SHOE STORE	P0777219	SAFETY BOOTS-HERRON J	12/10/2012	12/10/2012	AP	WP	0602-7011-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0777005	DRFD CABLE, ROPE CLIP PLATE, E	12/11/2012	12/11/2012	AP	WP	0602-7011-4259	33.14
V0885671	VAN LOAN, JAMES/WENDY	P0776751	WATER CONSV REBATE - WASHER	12/12/2012	12/12/2012	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0773877	CELL PHONE 877-6106	12/11/2012	12/11/2012	AP	WP	0602-7011-4261	137.47
V0890180	VERIZON WIRELESS	P0775897	863-1384 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	33.62
V0890180	VERIZON WIRELESS	P0775897	877-6106 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	64.19
V0890180	VERIZON WIRELESS	P0775897	209-5012 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	10.98
V0890180	VERIZON WIRELESS	P0775897	390-2069 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	10.99
V0890180	VERIZON WIRELESS	P0775897	431-8635 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0775897	484-9104 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	41.78
V0890180	VERIZON WIRELESS	P0775897	786-4902 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0775897	787-0222 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7011-4281	31.45
V0892285	VESSCO	P0777588	GASKET 10), KIT MAINT V100, VA	12/17/2012	12/17/2012	AP	WP	0602-7011-4253	644.79
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>17,459.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0777008	TOOL ASSORTMENT 2), BIT TORQ	12/11/2012	12/11/2012	AP	WP	0602-7012-4265	33.57
V0005641	ACE HARDWARE-EAST	P0777010	CORD, MAGNET	12/11/2012	12/11/2012	AP	WP	0602-7012-4269	17.02
V0068420	BIERSCHBACH EQUIPMENT	P0777011	IRON BLADE	12/11/2012	12/11/2012	AP	WP	0602-7012-4269	201.00
V0087372	BOOT BARN	P0775050	FOOTWEAR GARY VOLLMER	12/13/2012	12/13/2012	AP	WP	0602-7012-4263	119.88
V0087372	BOOT BARN	P0774539	SAFETY BOOTS N. HERICKS (2ND P	12/13/2012	12/13/2012	AP	WP	0602-7012-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0777012	ELECTRIC PARTS FOR OUTSIDE	12/11/2012	12/11/2012	AP	WP	0602-7012-4257	14.50
V0131400	CARQUEST AUTO PARTS	P0776997	MOTOR OIL 3) FOR AIR	12/11/2012	12/11/2012	AP	WP	0602-7012-4262	11.01
V0182145	CRUM ELECTRIC	P0777261	ELECTRIC RPR	12/11/2012	12/11/2012	AP	WP	0602-7012-4257	28.53
V0282080	G&H DISTRIBUTING INC.	P0777379	MARK PAINT BLUE 36)	12/17/2012	12/17/2012	AP	WP	0602-7012-4269	120.96
V0304090	GODFREY BRAKE SERVICE	P0776998	PUSHLOCK 2) W309	12/11/2012	12/11/2012	AP	WP	0602-7012-4251	4.42
V0363311	HILLS MATERIALS CO	P0776999	ROADSTONE 40.4T	12/11/2012	12/11/2012	AP	WP	0602-7012-4254	327.24
V0421590	JOHNSON MACHINE INC.	P0777585	OIL AIR FILTER, OIL W306	12/17/2012	12/17/2012	AP	WP	0602-7012-4251	30.58
V0421590	JOHNSON MACHINE INC.	P0777585	BULB 20), LAMP 2) W309	12/17/2012	12/17/2012	AP	WP	0602-7012-4251	34.48
V0421590	JOHNSON MACHINE INC.	P0777585	OIL AIR FILTER, OIL W313	12/17/2012	12/17/2012	AP	WP	0602-7012-4251	29.70
V0526424	MARCO INC	P0776756	COPIER 11/23-12/22	12/6/2012	12/6/2012	AP	WP	0602-7012-4253	17.68
V0612410	NORTHWEST PIPE FITTINGS	P0777586	TAP SADDLE PALO VERDE	12/17/2012	12/17/2012	AP	WP	0602-7012-4255	182.93
V0816451	SOUTH DAKOTA ONE CALL	P0777287	152 LOCATES	12/12/2012	12/12/2012	AP	WP	0602-7012-4225	157.38
V0890180	VERIZON WIRELESS	P0775897	390-7221 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7012-4281	33.39
V0890180	VERIZON WIRELESS	P0775897	390-7222 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7012-4281	32.72
V0931805	WESTERN	P0777006	PAGING 355-5275, 5262, 4868 12	12/11/2012	12/11/2012	AP	WP	0602-7012-4281	36.00
V0961750	ZEP MFG CO	P0776757	HAND CLEANER	12/6/2012	12/6/2012	AP	WP	0602-7012-4264	51.80
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>1,614.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0602-7013-4225	6.36
V0024912	AMERICAN WATER WORKS	P0777382	MEMBERSHIP S. TITUS 81679	12/17/2012	12/17/2012	AP	WP	0602-7013-4292	3,045.00
V0024912	AMERICAN WATER WORKS	P0777382	MEMBERSHIP J. WAGNER 114910	12/17/2012	12/17/2012	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0777382	MEMBERSHIP C. PETRIK 544769	12/17/2012	12/17/2012	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0777382	MEMBERSHIP T. WEBER 871941	12/17/2012	12/17/2012	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0777382	MEMBERSHIP D. COON 996215	12/17/2012	12/17/2012	AP	WP	0602-7013-4292	0.00
V0421590	JOHNSON MACHINE INC.	P0777585	AIR OIL FILTER, WIPER BLADES,	12/17/2012	12/17/2012	AP	WP	0602-7013-4251	47.19
V0890180	VERIZON WIRELESS	P0775897	209-2137 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7013-4281	53.50
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>3,152.05</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0776995	CHAIN COIL, BIT SET	12/11/2012	12/11/2012	AP	WP	0602-7014-4269	27.28
V0131400	CARQUEST AUTO PARTS	P0777583	RESISTOR W310	12/17/2012	12/17/2012	AP	WP	0602-7014-4251	8.71
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0602-7014-4261	378.63
V0321990	HD SUPPLY WATERWORKS	P0764061	METER 3/4 INCH	12/10/2012	12/10/2012	AP	WP	0602-7014-4269	31,602.50
V0421590	JOHNSON MACHINE INC.	P0777169	SUPPORT 2)	12/11/2012	12/11/2012	AP	WP	0602-7014-4259	39.90
V0618600	OFFICEMAX	P0777285	JUMP DRIVES 5)	12/17/2012	12/17/2012	AP	WP	0602-7014-4295	44.95
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-WATER	12/10/2012	12/10/2012	AP	WP	0602-7014-4530	1,140.04
V0723000	RED WING SHOE STORE	P0777587	FOOTWEAR M. RENNER	12/17/2012	12/17/2012	AP	WP	0602-7014-4263	130.00
V0809840	SOUTH DAKOTA	P0776946	OCT12 PHONE	12/7/2012	12/7/2012	AP	WP	0602-7014-4281	2.27
V0890180	VERIZON WIRELESS	P0775897	390-1776 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7014-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	858-0580 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7014-4281	33.71
V0890180	VERIZON WIRELESS	P0775897	209-1535 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0602-7014-4281	34.91
V0933099	WESTERN MAILERS	P0777007	BILLING POSTAGE 5,463 120412	12/11/2012	12/11/2012	AP	WP	0602-7014-4261	2,257.53
								<b>Cost Center: 7014</b>	<b>Total: <u>35,733.13</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0776857	NUTS/SCREWS/BOLTS	12/7/2012	12/7/2012	AP	WP	0604-7071-4269	10.36
V0005641	ACE HARDWARE-EAST	P0776857	GREASE, 10.25 OZ	12/7/2012	12/7/2012	AP	WP	0604-7071-4262	11.98
V0005641	ACE HARDWARE-EAST	P0776198	UTILITY KNIFE	12/7/2012	12/7/2012	AP	WP	0604-7071-4265	11.51
V0005641	ACE HARDWARE-EAST	P0776198	UTILITY KNIFE BLADE	12/7/2012	12/7/2012	AP	WP	0604-7071-4265	8.24
V0016290	ALSCO	P0776863	FLOOR MATS & AIR DISPENSER	12/7/2012	12/7/2012	AP	WP	0604-7071-4264	31.77
V0056150	BATTERIES PLUS	P0777280	BATTERY, 3.6 V LITHIUM ION	12/13/2012	12/13/2012	AP	WP	0604-7071-4269	32.99
V0077956	BLACK HILLS	P0777288	106221	12/12/2012	12/12/2012	AP	WP	0604-7071-4225	40.00
V0134679	CENTURYLINK	P0777217	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0777215	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0777215	12/01 SVC CHARGES	12/10/2012	12/10/2012	AP	WP	0604-7071-4281	165.36
V0182145	CRUM ELECTRIC	P0777261	ELECTRIC RPR	12/11/2012	12/11/2012	AP	WP	0604-7071-4257	28.53
V0225660	EDDIES TRUCK SALES &	P0777158	UNIT #C852: ANNUAL D.O.T. INSP	12/13/2012	12/13/2012	AP	WP	0604-7071-4225	195.92
V0526424	MARCO INC	P0776756	COPIER 11/23-12/22	12/6/2012	12/6/2012	AP	WP	0604-7071-4253	17.69
V0563060	MONTANA DAKOTA UTIL	P0777683	02092721 47.6	12/17/2012	12/17/2012	AP	WP	0604-7071-4282	277.30
V0643650	PACIFIC STEEL &	P0776858	STEEL, ROUND 3/4" X 20'	12/10/2012	12/10/2012	AP	WP	0604-7071-4269	33.29
V0890180	VERIZON WIRELESS	P0775897	390-6217 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7071-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-8533 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7071-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-0558 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7071-4281	32.70
V0931805	WESTERN	P0777175	PAGER: 355-9943	12/13/2012	12/13/2012	AP	WP	0604-7071-4281	12.00
V0961750	ZEP MFG CO	P0776757	HAND CLEANER	12/6/2012	12/6/2012	AP	WP	0604-7071-4264	51.80
								<b>Cost Center: 7071</b>	<b>Total:</b> <u>1,330.52</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0776862	TOSHIBA E-STUDIO 2830C COPIER	12/12/2012	12/12/2012	AP	WP	0604-7072-4253	234.14
V0002805	A&B BUSINESS EQUIPMENT	P0776862	FREIGHT/FUEL SURCHARGE	12/12/2012	12/12/2012	AP	WP	0604-7072-4253	16.16
V0005641	ACE HARDWARE-EAST	P0776871	PAINT BRUSHES, VARIOUS SIZES	12/7/2012	12/7/2012	AP	WP	0604-7072-4269	23.43
V0019535	AMERICAN LEGAL	P0776954	NOV12 ORDINANCE BOOK	12/7/2012	12/7/2012	AP	WP	0604-7072-4225	6.36
V0077956	BLACK HILLS	P0777288	036436	12/12/2012	12/12/2012	AP	WP	0604-7072-4225	40.00
V0077956	BLACK HILLS	P0777498	082889	12/14/2012	12/14/2012	AP	WP	0604-7072-4225	30.00
V0077956	BLACK HILLS	P0777498	104784	12/14/2012	12/14/2012	AP	WP	0604-7072-4225	40.00
V0087400	BORDER STATES ELECTRIC	P0776183	T8 LAMPS	12/6/2012	12/6/2012	AP	WP	0604-7072-4269	80.40
V0087400	BORDER STATES ELECTRIC	P0776183	U-LAMPS	12/6/2012	12/6/2012	AP	WP	0604-7072-4269	95.84
V0087400	BORDER STATES ELECTRIC	P0776183	BALLAST	12/6/2012	12/6/2012	AP	WP	0604-7072-4257	29.48
V0087400	BORDER STATES ELECTRIC	P0776183	STRAIGHT LAMPS	12/6/2012	12/6/2012	AP	WP	0604-7072-4269	56.00
V0120470	BUTLER MACHINERY CO.	P0776809	OIL FILTER (250028-032)	12/13/2012	12/13/2012	AP	WP	0604-7072-4253	79.18
V0131400	CARQUEST AUTO PARTS	P0776822	AIR FILTER	12/7/2012	12/7/2012	AP	WP	0604-7072-4251	5.65
V0131400	CARQUEST AUTO PARTS	P0776822	OIL FILTER	12/7/2012	12/7/2012	AP	WP	0604-7072-4251	4.84
V0121554	CBH COOPERATIVE	P0776440	PROPANE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	494.70
V0121554	CBH COOPERATIVE	P0776440	HAZMAT FEE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0776440	PROPANE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	974.02
V0121554	CBH COOPERATIVE	P0776440	HAZMAT FEE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0776440	PROPANE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	898.70
V0121554	CBH COOPERATIVE	P0776440	HAZMAT FEE	12/10/2012	12/10/2012	AP	WP	0604-7072-4285	1.00
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0604-7072-4261	6.40
V0149580	COCA-COLA OF THE BLACK	P0776861	COOLER RENTAL: 12/3/12	12/12/2012	12/12/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0776861	COOLER RENTAL: 12/3/12	12/12/2012	12/12/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0776861	COOLER RENTAL: 12/3/12	12/12/2012	12/12/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0776769	BOTTLED WATER (5 RECEIVED, 5	12/13/2012	12/13/2012	AP	WP	0604-7072-4284	29.25
V0149580	COCA-COLA OF THE BLACK	P0776769	CUPS, 7 OZ.	12/13/2012	12/13/2012	AP	WP	0604-7072-4269	40.00
V0149580	COCA-COLA OF THE BLACK	P0776769	FUEL SURCHARGE	12/13/2012	12/13/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0776769	ADJ COST	12/13/2012	12/13/2012	AP	WP	0604-7072-4284	25.00
V0149580	COCA-COLA OF THE BLACK	P0776769	CREDIT RTN 5 5G BTL	12/13/2012	12/13/2012	AP	WP	0604-7072-4284	-25.00
V0158390	CONTRACTOR'S SUPPLY	P0775765	DAVE HANSON: HIP BOOTS	12/7/2012	12/7/2012	AP	WP	0604-7072-4263	60.00
V0182145	CRUM ELECTRIC	P0776768	SOCKET REDUCER, MOGUL TO	12/13/2012	12/13/2012	AP	WP	0604-7072-4257	46.90
V0191920	DAKOTA SUPPLY GROUP	P0776372	PLUG, 4" PVC	12/6/2012	12/6/2012	AP	WP	0604-7072-4255	5.04
V0247880	FARMER BROTHERS CO	P0776541	COFFEE	12/13/2012	12/13/2012	AP	WP	0604-7072-4263	110.16

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V0249445	FEDERAL EXPRESS	P0777018	754815183986,CHARGES	12/10/2012	12/10/2012	AP	WP	0604-7072-4261	23.30
V0272575	FRONTIER WATER SERVICE	P0776803	LOAD OF WATER 11/26/12	12/12/2012	12/12/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0776803	LOAD OF WATER, 12/3/12	12/12/2012	12/12/2012	AP	WP	0604-7072-4284	130.00
V0307140	GRAINGER, WW	P0776561	FILTER MEDIA ROLL (RWZ62), 135	12/6/2012	12/6/2012	AP	WP	0604-7072-4269	70.95
V0310225	GREAT WESTERN TIRE INC.	P0777277	FLAT TIRE REPAIR	12/12/2012	12/12/2012	AP	WP	0604-7072-4267	86.00
V0346860	HARVEYS LOCK SHOP	P0776445	RE-KEY LOCK	12/7/2012	12/7/2012	AP	WP	0604-7072-4225	71.00
V0400450	INTERSTATE BATTERIES	P0777389	BATTERY	12/13/2012	12/13/2012	AP	WP	0604-7072-4251	38.32
V0520500	M G OIL CO	P0777156	GASOLINE, UNLEADED	12/14/2012	12/14/2012	AP	WP	0604-7072-4262	770.31
V0520500	M G OIL CO	P0777156	DIESEL FUEL, ULTRA LS #1	12/14/2012	12/14/2012	AP	WP	0604-7072-4262	1,806.19
V0612410	NORTHWEST PIPE FITTINGS	P0776848	HYDROMATIC PUMP, 3 HP 208	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	4,500.00
V0612410	NORTHWEST PIPE FITTINGS	P0776848	RESTOCKING FEE	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	817.50
V0612410	NORTHWEST PIPE FITTINGS	P0776848	FREIGHT	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	85.57
V0612410	NORTHWEST PIPE FITTINGS	P0776848	CREDIT-RTN HYDROMATIC PUMP	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	-4,500.00
V0612410	NORTHWEST PIPE FITTINGS	P0761147	PUMP VOLUTE	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	950.00
V0612410	NORTHWEST PIPE FITTINGS	P0761147	SHIPPING	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	29.37
V0612410	NORTHWEST PIPE FITTINGS	P0761147	CREDIT-RTN VOLLUTE	12/10/2012	12/10/2012	AP	WP	0604-7072-4253	-950.00
V0612410	NORTHWEST PIPE FITTINGS	P0777451	GATE VALVE, 4" MJ	12/17/2012	12/17/2012	AP	WP	0604-7072-4255	599.54
V0612410	NORTHWEST PIPE FITTINGS	P0777451	RESTRAINT, 4" MEGALUG MJ	12/17/2012	12/17/2012	AP	WP	0604-7072-4255	111.66
V0612410	NORTHWEST PIPE FITTINGS	P0777451	CLAMP, DOUBLE BAND	12/17/2012	12/17/2012	AP	WP	0604-7072-4255	274.52
V0723000	RED WING SHOE STORE	P0777388	SAFETY BOOTS-HARTFORD D	12/13/2012	12/13/2012	AP	WP	0604-7072-4263	36.82
V0723000	RED WING SHOE STORE	P0777219	SAFETY BOOTS-HERRON J	12/10/2012	12/10/2012	AP	WP	0604-7072-4263	43.34
V0775500	SERVALL UNIFORM/LINEN	P0776430	FLOOR MATS & SHOP TOWELS	12/6/2012	12/6/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0776430	FLOOR MATS & SHOP TOWELS	12/6/2012	12/6/2012	AP	WP	0604-7072-4264	32.85
V0781610	SHERWIN-WILLIAMS	P0776540	PAINT, GREEN	12/6/2012	12/6/2012	AP	WP	0604-7072-4269	40.89
V0782950	SHOENER MACHINE &	P0776805	SAND PAPER, BELTS	12/10/2012	12/10/2012	AP	WP	0604-7072-4269	40.50
V0782950	SHOENER MACHINE &	P0776805	BAND SAW BLADE	12/10/2012	12/10/2012	AP	WP	0604-7072-4269	42.87
V0782950	SHOENER MACHINE &	P0776805	DRILL BITS, VARIOUS SIZES	12/10/2012	12/10/2012	AP	WP	0604-7072-4269	62.40
V0782950	SHOENER MACHINE &	P0776805	CORR-COST	12/10/2012	12/10/2012	AP	WP	0604-7072-4269	-0.05
V0880250	UNITED PARCEL SERVICE	P0777401	8110954994,CHARGES	12/13/2012	12/13/2012	AP	WP	0604-7072-4261	13.97
V0890180	VERIZON WIRELESS	P0775897	381-4241 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	390-0043 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	53.50
V0890180	VERIZON WIRELESS	P0775897	209-5012 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	10.99
V0890180	VERIZON WIRELESS	P0775897	390-6954 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	34.87
V0890180	VERIZON WIRELESS	P0775897	390-7229 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	32.80
V0890180	VERIZON WIRELESS	P0775897	390-7532 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	32.70

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V0890180	VERIZON WIRELESS	P0775897	390-2069 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7072-4281	10.98
V0929235	WEST RIVER WELDING &	P0776804	FABRICATE 6" SPOOL	12/7/2012	12/7/2012	AP	WP	0604-7072-4253	110.00
V0936710	WHISLER BEARING	P0776811	FABRICATE GREASE HOSE	12/7/2012	12/7/2012	AP	WP	0604-7072-4253	73.60
								<b>Cost Center: 7072</b>	<b>Total: <u>9,156.46</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232737	ENERGY LABORATORIES	P0774316	EFFLUENT NITRATE TESTING NOV	12/12/2012	12/12/2012	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0773967	RAPID CREEK - SPECIAL TESTING	12/12/2012	12/12/2012	AP	WP	0604-7073-4225	55.00
V0249445	FEDERAL EXPRESS	P0777630	800352630485,CHARGES	12/17/2012	12/17/2012	AP	WP	0604-7073-4261	74.82
V0249445	FEDERAL EXPRESS	P0777630	800352630474,CHARGES	12/17/2012	12/17/2012	AP	WP	0604-7073-4261	75.82
V0249445	FEDERAL EXPRESS	P0777630	800352630496,CHARGES	12/17/2012	12/17/2012	AP	WP	0604-7073-4261	75.87
V0611650	NORTHERN BALANCE &	P0777270	SERVICE & CALIBRATE	12/13/2012	12/13/2012	AP	WP	0604-7073-4253	312.00
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD	12/10/2012	12/10/2012	AP	WP	0604-7073-4530	3.60
V0790328	SMITH, DANA	P0777171	1/2 OF WEF MEMBERSHIP DUES	12/17/2012	12/17/2012	AP	WP	0604-7073-4292	28.50
V0890180	VERIZON WIRELESS	P0775897	390-6594 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7073-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	863-1305 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0604-7073-4281	31.45
V0908400	WATERTREE INC	P0776994	REPAIR BOOSTER PUMP	12/12/2012	12/12/2012	AP	WP	0604-7073-4253	329.10
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>1,038.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0604-7074-4261	1.70
V0787250	SIMPSON'S CREATIVE	P0776738	ON-SITE OBSERVATION FORMS	12/17/2012	12/17/2012	AP	WP	0604-7074-4261	257.00
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>258.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0777172	MAILBOX RURALT2ELITE WH	12/11/2012	12/11/2012	AP	WP	0612-7101-4211	26.87
V0005641	ACE HARDWARE-EAST	P0777068	MIT TOOL ASSORTMENT	12/11/2012	12/11/2012	AP	WP	0612-7101-4265	5.75
V0005641	ACE HARDWARE-EAST	P0777067	WELDTEC SHIP AUGER 1/2"	12/11/2012	12/11/2012	AP	WP	0612-7101-4265	25.91
V0005641	ACE HARDWARE-EAST	P0777074	PARADE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0612-7101-4229	18.05
V0077956	BLACK HILLS	P0776758	101257	12/6/2012	12/6/2012	AP	WP	0612-7101-4225	48.00
V0077956	BLACK HILLS	P0777288	106960	12/12/2012	12/12/2012	AP	WP	0612-7101-4225	13.33
V0078490	BLACK HILLS POWER &	P0777291	4405670659 12775331 3012	12/14/2012	12/14/2012	AP	WP	0612-7101-4283	578.30
V0081310	BLACK HILLS TENT &	P0777174	SCREEN REPAIR	12/13/2012	12/13/2012	AP	WP	0612-7101-4251	175.13
V0087372	BOOT BARN	P0775495	SPEARS SAFETY BOOTS	12/6/2012	12/6/2012	AP	WP	0612-7101-4263	119.99
V0120470	BUTLER MACHINERY CO.	P0777183	SEAL O RING	12/13/2012	12/13/2012	AP	WP	0612-7101-4251	13.20
V0120470	BUTLER MACHINERY CO.	P0777183	SEAL O RING	12/13/2012	12/13/2012	AP	WP	0612-7101-4251	10.08
V0120470	BUTLER MACHINERY CO.	P0777182	SEAL	12/13/2012	12/13/2012	AP	WP	0612-7101-4251	19.44
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0612-7101-4261	22.47
V0225660	EDDIES TRUCK SALES &	P0777179	CRANKCASE FILTER	12/11/2012	12/11/2012	AP	WP	0612-7101-4251	55.07
V0310225	GREAT WESTERN TIRE INC.	P0777173	CAP 11R225 SD711	12/11/2012	12/11/2012	AP	WP	0612-7101-4267	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0777173	NAIL PERMANENET NA HOLE	12/11/2012	12/11/2012	AP	WP	0612-7101-4267	88.00
V0421590	JOHNSON MACHINE INC.	P0777178	COOLANT	12/11/2012	12/11/2012	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0777178	FUEL FITLER	12/11/2012	12/11/2012	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0777178	OIL FILTER	12/11/2012	12/11/2012	AP	WP	0612-7101-4251	24.74
V0520500	M G OIL CO	P0777181	CHEV RANDO HD ISO	12/11/2012	12/11/2012	AP	WP	0612-7101-4262	116.44
V0520500	M G OIL CO	P0777098	CHEV URSA SUPER PLUS EC	12/11/2012	12/11/2012	AP	WP	0612-7101-4262	118.35
V0723000	RED WING SHOE STORE	P0776793	TALBOT, R SAFETY BOOTS	12/11/2012	12/11/2012	AP	WP	0612-7101-4263	110.46
V0801027	SOUTH DAKOTA DEPT OF	P0777057	INMATE PAYCYCLE 10/8-11/11/12	12/11/2012	12/11/2012	AP	WP	0612-7101-4225	617.78
V0878535	UNIQUE SIGNS INC	P0776564	CHRISTMAS BANNERS	12/6/2012	12/6/2012	AP	WP	0612-7101-4229	158.45
V0878535	UNIQUE SIGNS INC	P0776564	CORR-TAX	12/6/2012	12/6/2012	AP	WP	0612-7101-4229	-8.97
V0890180	VERIZON WIRELESS	P0775897	545-4525 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0775897	863-0078 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0612-7101-4281	31.45
V0890180	VERIZON WIRELESS	P0775897	863-2521 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0612-7101-4281	33.62
V0890180	VERIZON WIRELESS	P0775897	939-8286 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0612-7101-4281	17.42
V0890180	VERIZON WIRELESS	P0775897	390-2497 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0612-7101-4281	32.95
V0927960	WEST RIVER	P0775734	NEW ENGINE	12/6/2012	12/6/2012	AP	WP	0612-7101-4251	18,198.19
V0927960	WEST RIVER	P0775734	CREDIT-RTN FUEL PRESS	12/6/2012	12/6/2012	AP	WP	0612-7101-4251	-74.67
V0934830	WESTERN STATIONERS	P0777060	OFFICE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0612-7101-4261	14.92



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V0934830	WESTERN STATIONERS	P0777060	CORR-COST	12/11/2012	12/11/2012	AP	WP	0612-7101-4261	-0.01
V0934830	WESTERN STATIONERS	P0777061	OFFICE SUPPLIES	12/12/2012	12/12/2012	AP	WP	0612-7101-4261	19.83
V0936710	WHISLER BEARING	P0777180	MAST GUIDE BEARING	12/11/2012	12/11/2012	AP	WP	0612-7101-4251	67.58
								<b>Cost Center:</b> 7101	<b>Total:</b> <u>21,969.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0777074	PARADE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0615-7102-4229	18.05
V0008901	ADAMS ISC	P0776680	1/2 FLOW CONTROL VALVE	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	168.21
V0008901	ADAMS ISC	P0776680	1/2 NPFT 1000-2500 PSI HIGH	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	106.33
V0008901	ADAMS ISC	P0777163	GATES ADAPTER	12/12/2012	12/12/2012	AP	WP	0615-7102-4253	13.90
V0008901	ADAMS ISC	P0777163	GATES ADAPTER	12/12/2012	12/12/2012	AP	WP	0615-7102-4253	36.46
V0008901	ADAMS ISC	P0777165	3/8X8 SKIRTBOARD	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	155.05
V0008901	ADAMS ISC	P0777063	GATES HOSE	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	67.07
V0008901	ADAMS ISC	P0777063	GATES COUPLINGS	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	23.52
V0008901	ADAMS ISC	P0777063	GATES ADAPTER/MISC	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	8.18
V0008901	ADAMS ISC	P0777063	GATES ADAPTERS	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	17.78
V0008901	ADAMS ISC	P0777063	GATES HOSE	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	10.42
V0008901	ADAMS ISC	P0777063	GATES HOSE	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	15.20
V0008901	ADAMS ISC	P0777063	GATES HOSE	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	14.68
V0008901	ADAMS ISC	P0777063	GATES ADAPTER	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	7.66
V0016290	ALSCO	P0776792	JANITORIAL SUPPLIES	12/11/2012	12/11/2012	AP	WP	0615-7102-4264	26.07
V0077956	BLACK HILLS	P0777288	106960	12/12/2012	12/12/2012	AP	WP	0615-7102-4225	13.33
V0131400	CARQUEST AUTO PARTS	P0777105	RUB TRK FLAP 24X36	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	28.14
V0131400	CARQUEST AUTO PARTS	P0777160	BATTERIES	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	15.74
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0615-7102-4261	21.62
V0149580	COCA-COLA OF THE BLACK	P0776515	WATER	12/10/2012	12/10/2012	AP	WP	0615-7102-4263	8.04
V0149580	COCA-COLA OF THE BLACK	P0776515	CORR TAX EXEMPT	12/10/2012	12/10/2012	AP	WP	0615-7102-4263	-0.34
V0149580	COCA-COLA OF THE BLACK	P0777069	WATER	12/13/2012	12/13/2012	AP	WP	0615-7102-4263	8.04
V0149580	COCA-COLA OF THE BLACK	P0777069	CORR TAX EXEMPT	12/13/2012	12/13/2012	AP	WP	0615-7102-4263	-0.34
V0149580	COCA-COLA OF THE BLACK	P0777069	ADJ COST WATER	12/13/2012	12/13/2012	AP	WP	0615-7102-4263	5.00
V0149580	COCA-COLA OF THE BLACK	P0777069	CREDIT RTN 5 5G BTL	12/13/2012	12/13/2012	AP	WP	0615-7102-4263	-5.00
V0231880	ELKS THEATRE	P0777075	NOVEMBER ON SCREEN	12/13/2012	12/13/2012	AP	WP	0615-7102-4229	150.00
V0232737	ENERGY LABORATORIES	P0777184	3/8 SEMI-ANNUAL	12/11/2012	12/11/2012	AP	WP	0615-7102-4225	247.50
V0248950	FASTENAL COMPANY, THE	P0777093	REJECT CONVEYOR WASHERS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	2.08
V0248950	FASTENAL COMPANY, THE	P0777095	BEARING BOLTS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	22.28
V0248950	FASTENAL COMPANY, THE	P0777072	1/2 USS F/W Z	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	10.14
V0248950	FASTENAL COMPANY, THE	P0777072	HCS 1/2-13X1 1/4 Z 5	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	12.79
V0248950	FASTENAL COMPANY, THE	P0777072	1/2"-13 FHNZ 5	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	6.31
V0248950	FASTENAL COMPANY, THE	P0777072	K01318 GRAY PRIMER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	28.62

**The City of Rapid City**  
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V0248950	FASTENAL COMPANY, THE	P0777072	3/8 BEVEL MALL	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	20.28
V0248950	FASTENAL COMPANY, THE	P0777072	12OZARSLGLS PAINT	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	33.93
V0248950	FASTENAL COMPANY, THE	P0777072	HCS 3/8-16X1 1/4 Z5	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	6.88
V0248950	FASTENAL COMPANY, THE	P0777072	3/8-16 NYKOCK	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	1.99
V0248950	FASTENAL COMPANY, THE	P0777072	ADJUSTMENT	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	0.01
V0248950	FASTENAL COMPANY, THE	P0777072	CORR-PRICING ADJ	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	-0.01
V0248950	FASTENAL COMPANY, THE	P0777084	PROTECTIVE COVER BOLTS AND	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	36.09
V0248950	FASTENAL COMPANY, THE	P0777085	HOSE BRAKETS AND TIES	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	4.58
V0248950	FASTENAL COMPANY, THE	P0777086	FASTENERS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	11.79
V0248950	FASTENAL COMPANY, THE	P0777088	SHAFT GUARD BOLTS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	5.98
V0248950	FASTENAL COMPANY, THE	P0777090	BEARING BOLTS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	14.81
V0248950	FASTENAL COMPANY, THE	P0777091	ROLLER BOLTS	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	7.12
V0282080	G&H DISTRIBUTING INC.	P0777064	SCREEN, GREASEL LINE AND	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	410.83
V0366400	HILLS SEPTIC SERVICE	P0777070	PUMP CONDENSATION TANKS	12/11/2012	12/11/2012	AP	WP	0615-7102-4252	250.00
V0416451	JOE'S SANDBLASTING &	P0777166	SANDBLAST AND PAINT PROTEC	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	800.00
V0421590	JOHNSON MACHINE INC.	P0777103	FUEL FILTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	13.56
V0421590	JOHNSON MACHINE INC.	P0777103	FUEL FILTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	21.15
V0421590	JOHNSON MACHINE INC.	P0777103	HYD FILTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	21.33
V0421590	JOHNSON MACHINE INC.	P0777103	AIR FILTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	91.72
V0421590	JOHNSON MACHINE INC.	P0777104	OIL FILTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	22.08
V0543860	MG MACHINING SERVICES	P0776566	MACHINE HANDLE FOR 3000 LB	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	50.00
V0543860	MG MACHINING SERVICES	P0776670	FACE COUPLINGS DRILL AND TAP	12/17/2012	12/17/2012	AP	WP	0615-7102-4253	40.00
V0550882	MIDWEST RECON LLC	P0776985	MANUFACTURE SPECIFIC	12/11/2012	12/11/2012	AP	WP	0615-7102-4243	19,000.00
V0666565	PIONEER BANK & TRUST	P0777026	CREDIT CARD FEES-LANDFILL	12/10/2012	12/10/2012	AP	WP	0615-7102-4530	351.34
V0780210	SHEEHAN MACK SALES &	P0777073	SLEEVE	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	94.96
V0802725	SOUTH DAKOTA DEPT ENV	P0776956	NOV12 SOLID WASTE FEE	12/7/2012	12/7/2012	AP	WP	0615-7102-4540	7,324.09
V0801027	SOUTH DAKOTA DEPT OF	P0777057	INMATE PAYCYCLE 10/8-11/11/12	12/11/2012	12/11/2012	AP	WP	0615-7102-4225	617.78
V0878535	UNIQUE SIGNS INC	P0776564	CHRISTMAS BANNERS	12/6/2012	12/6/2012	AP	WP	0615-7102-4229	158.45
V0878535	UNIQUE SIGNS INC	P0776564	CORR-TAX	12/6/2012	12/6/2012	AP	WP	0615-7102-4229	-8.97
V0880250	UNITED PARCEL SERVICE	P0776763	K1787472549,CHARGES	12/6/2012	12/6/2012	AP	WP	0615-7102-4261	37.59
V0890180	VERIZON WIRELESS	P0775897	390-0434 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0615-7102-4281	32.70
V0890180	VERIZON WIRELESS	P0775897	939-8286 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0615-7102-4281	17.42
V0890180	VERIZON WIRELESS	P0775897	545-4525 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0615-7102-4281	17.41
V0931805	WESTERN	P0776428	RADIO REPAIR	12/6/2012	12/6/2012	AP	WP	0615-7102-4253	165.00
V0934830	WESTERN STATIONERS	P0777060	OFFICE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0615-7102-4261	14.92

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V0934830	WESTERN STATIONERS	P0777058	BUSINESS CARD HOLDER	12/11/2012	12/11/2012	AP	WP	0615-7102-4261	2.24
V0934830	WESTERN STATIONERS	P0777059	RIBBON CART NYLON	12/11/2012	12/11/2012	AP	WP	0615-7102-4261	43.88
V0934830	WESTERN STATIONERS	P0777061	OFFICE SUPPLIES	12/12/2012	12/12/2012	AP	WP	0615-7102-4261	19.83
V0936710	WHISLER BEARING	P0777164	ADAPTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	5.36
V0936710	WHISLER BEARING	P0777164	ADAPTER	12/11/2012	12/11/2012	AP	WP	0615-7102-4253	3.22
<b>Cost Center:</b> 7102								<b>Total:</b>	<u>31,023.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0777074	PARADE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0616-7103-4229	18.05
V0005641	ACE HARDWARE-EAST	P0777074	ADJ COST	12/11/2012	12/11/2012	AP	WP	0616-7103-4229	-0.01
V0008901	ADAMS ISC	P0777163	GATES HOSE	12/12/2012	12/12/2012	AP	WP	0616-7103-4253	87.84
V0016290	ALSCO	P0777102	FACILITY MATS	12/11/2012	12/11/2012	AP	WP	0616-7103-4264	26.51
V0077956	BLACK HILLS	P0777288	106960	12/12/2012	12/12/2012	AP	WP	0616-7103-4225	13.34
V0078490	BLACK HILLS POWER &	P0777291	4405670659 12775331 298188	12/14/2012	12/14/2012	AP	WP	0616-7103-4283	28,336.61
V0087400	BORDER STATES ELECTRIC	P0776694	KO SEAL	12/13/2012	12/13/2012	AP	WP	0616-7103-4257	37.44
V0087400	BORDER STATES ELECTRIC	P0776694	SNAP IN KO BLANK	12/13/2012	12/13/2012	AP	WP	0616-7103-4257	82.98
V0087400	BORDER STATES ELECTRIC	P0776694	CORR COST OF KO BLANK	12/13/2012	12/13/2012	AP	WP	0616-7103-4257	-82.15
V0087400	BORDER STATES ELECTRIC	P0776694	CREDIT FUSE	12/13/2012	12/13/2012	AP	WP	0616-7103-4257	-63.25
V0121554	CBH COOPERATIVE	P0777101	PROPANE CYLINDERS	12/11/2012	12/11/2012	AP	WP	0616-7103-4262	110.50
V0139602	CITY OF RAPID	P0777631	POSTAGE 12/10-14/12	12/17/2012	12/17/2012	AP	WP	0616-7103-4261	20.35
V0248950	FASTENAL COMPANY, THE	P0777096	FASTENERS	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	12.60
V0248950	FASTENAL COMPANY, THE	P0777097	FASTENERS	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	28.19
V0248950	FASTENAL COMPANY, THE	P0777094	HOSECLAMP	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	75.38
V0248950	FASTENAL COMPANY, THE	P0777092	DRUM TINE BOLTS	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	186.95
V0282080	G&H DISTRIBUTING INC.	P0777162	#8 OFS O RING	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	0.47
V0282080	G&H DISTRIBUTING INC.	P0777162	1/2" 2 WIRE 4250 PSI TOUGH COV	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	26.07
V0282080	G&H DISTRIBUTING INC.	P0777162	1/2 FEM O RING FACE STR 1/2 HO	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	15.89
V0400450	INTERSTATE BATTERIES	P0777389	BATTERY	12/13/2012	12/13/2012	AP	WP	0616-7103-4251	38.31
V0412660	JENNER EQUIPMENT CO	P0777066	TOOTH	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	97.20
V0421590	JOHNSON MACHINE INC.	P0777071	NAPA EXTENDED 50-50	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	101.76
V0520500	M G OIL CO	P0776766	DIESEL FUEL CLEAR	12/11/2012	12/11/2012	AP	WP	0616-7103-4262	611.66
V0536254	MATHESON-LINWELD	P0777065	WELDING GAS	12/11/2012	12/11/2012	AP	WP	0616-7103-4253	23.07
V0536254	MATHESON-LINWELD	P0776673	INTERCON HINGE 8"	12/10/2012	12/10/2012	AP	WP	0616-7103-4253	119.58
V0543860	MG MACHINING SERVICES	P0775512	CUT HEYWAYS	12/17/2012	12/17/2012	AP	WP	0616-7103-4253	75.00
V0575365	MVTL LABORATORIES INC	P0774369	OCT 2012 COCOMPOST	12/6/2012	12/6/2012	AP	WP	0616-7103-4225	238.00
V0698810	RDO EQUIPMENT CO	P0777159	WARE 10W30	12/11/2012	12/11/2012	AP	WP	0616-7103-4262	617.46
V0723000	RED WING SHOE STORE	P0777388	SAFETY BOOTS-HARTFORD D	12/13/2012	12/13/2012	AP	WP	0616-7103-4263	36.82
V0723000	RED WING SHOE STORE	P0777219	SAFETY BOOTS-HERRON J	12/10/2012	12/10/2012	AP	WP	0616-7103-4263	43.33
V0775500	SERVALL UNIFORM/LINEN	P0777161	COVERALL LAUNDRY SERVICE	12/11/2012	12/11/2012	AP	WP	0616-7103-4263	57.41
V0801027	SOUTH DAKOTA DEPT OF	P0777057	INMATE PAYCYCLE 10/8-11/11/12	12/11/2012	12/11/2012	AP	WP	0616-7103-4225	1,235.55
V0801027	SOUTH DAKOTA DEPT OF	P0777057	CORR-COST	12/11/2012	12/11/2012	AP	WP	0616-7103-4225	-0.01

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V0874200	TWILIGHT FIRST AID &	P0777099	FIRST AID SUPPLIES	12/11/2012	12/11/2012	AP	WP	0616-7103-4263	116.90
V0878535	UNIQUE SIGNS INC	P0776564	CHRISTMAS BANNERS	12/6/2012	12/6/2012	AP	WP	0616-7103-4229	158.45
V0878535	UNIQUE SIGNS INC	P0776564	CORR-TAX	12/6/2012	12/6/2012	AP	WP	0616-7103-4229	-8.97
V0890180	VERIZON WIRELESS	P0775897	545-4525 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0616-7103-4281	17.42
V0890180	VERIZON WIRELESS	P0775897	939-8286 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0616-7103-4281	17.41
V0890180	VERIZON WIRELESS	P0775897	431-9117 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0616-7103-4281	31.47
V0890180	VERIZON WIRELESS	P0775897	390-2069 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0616-7103-4281	10.99
V0890180	VERIZON WIRELESS	P0775897	209-5012 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0616-7103-4281	10.99
V0934830	WESTERN STATIONERS	P0777060	OFFICE SUPPLIES	12/11/2012	12/11/2012	AP	WP	0616-7103-4261	14.92
V0934830	WESTERN STATIONERS	P0777061	OFFICE SUPPLIES	12/12/2012	12/12/2012	AP	WP	0616-7103-4261	19.83
V0934830	WESTERN STATIONERS	P0777061	CORR-COST	12/12/2012	12/12/2012	AP	WP	0616-7103-4261	0.01
								<b>Cost Center: 7103</b>	<b>Total: <u>32,618.32</u></b>

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

**Cost Center:** 8910

CIP STREETS

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0777229	SSW09-1509 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0505-8910-4223	57.06
V0242035	FMG INC.	P0777231	ST10-1777 ELM AVE	12/13/2012	12/13/2012	AP	WP	0505-8910-4223	336.61
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>393.67</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0777231	ST10-1777 ELM AVE	12/13/2012	12/13/2012	AP	WP	0505-8911-4223	135.79
V0242035	FMG INC.	P0777221	SSW10-1837 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0505-8911-4223	4,574.62
V0242035	FMG INC.	P0777230	DR10-1909 CABBELL ST	12/13/2012	12/13/2012	AP	WP	0505-8911-4223	190.00
V0242035	FMG INC.	P0777229	SSW09-1509 JACKSON BLVD	12/13/2012	12/13/2012	AP	WP	0505-8911-4223	427.95
T9073	SPERLICH CONSULTING	P0777397	11-1951 LELAND LN AND	12/13/2012	12/13/2012	AP	WP	0505-8911-4223	1,872.30
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>7,200.66</u>



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

**Cost Center:** 8912      CIP PARKS, RECREATIONS      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349553	HEARTLAND OUTDOORS	P0777334	Skyline Phase 1 - trail constr	12/17/2012	12/17/2012	AP	WP	0505-8912-4372	7,229.48
V0960640	YMCA OF RAPID CITY	P0776986	LaCroix Golf Course improvemen	12/12/2012	12/12/2012	AP	WP	0505-8912-4372	24,000.00
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>31,229.48</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0840040	SWIFTEC INC	P0768505	12-2009 SOLAR BIKE PATH LIGHTI	9/4/2012	9/4/2012	AP	WP	0505-8915-4390	330.00
V0840040	SWIFTEC INC	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	12/13/2012	12/13/2012	AP	WP	0505-8915-4390	14,086.05
V0840040	SWIFTEC INC	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	12/13/2012	12/13/2012	AP	WP	0505-8915-4390	-14,086.05
V0840040	SWIFTEC INC	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	12/13/2012	12/13/2012	AP	WP	0505-8915-4390	1,793.00
V0840040	SWIFTEC INC	P0774318	12-2009 SOLAR BIKE PATH LIGHTI	11/2/2012	11/2/2012	AP	WP	0505-8915-4390	875.00
V0840040	SWIFTEC INC	P0771615	12-2009 SOLAR BIKE PATH LIGHTI	10/3/2012	10/3/2012	AP	WP	0505-8915-4390	10,597.85
V0840040	SWIFTEC INC	P0764949	12-2009 SOLAR BIKE PATH LIGHTI	7/24/2012	7/24/2012	AP	WP	0505-8915-4390	490.20
V0884338	UPPER DECK ARCHITECTS	P0777222	12-2016 2011 STORM DAMAGE	12/13/2012	12/13/2012	AP	WP	0505-8915-4223	2,886.13
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>16,972.18</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0275958	FUGRO EARTHDATA	P0777501	AERIAL PHOTOGRAPHY-DIGITAL	12/14/2012	12/14/2012	AP	WP	0505-8919-4225	43,076.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>43,076.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0251892	FINKELSTEIN, ALAN	P0775204	HAZMAT CAMEO TRAINING/OCT	12/6/2012	12/6/2012	AP	WP	0101-9202-4225	3,000.00
V0282080	G&H DISTRIBUTING INC.	P0777245	2 RESPIRATORS	12/12/2012	12/12/2012	AP	WP	0101-9202-4265	19.54
V0295987	GENPRO POWER SYSTEMS	P0777646	1500 W HEATER/STN 6	12/17/2012	12/17/2012	AP	WP	0101-9202-4253	189.70
V0890180	VERIZON WIRELESS	P0775897	863-0050 NOV PHONE	12/11/2012	12/11/2012	AP	WP	0101-9202-4281	31.55
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>3,240.79</u>

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

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Grand Total: 1,382,893.62